

### **Henderson County Utility Bills - July 2022**

Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Special Info Invoice Control	Extended Line Item Value
ATHENS CITY OF	20220719	91871	WATER & SEWAGE	12-3290-05 judicial		334.32
ATHENS CITY OF	20220719	91871	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.00
ATHENS CITY OF	20220719	91871	WATER & SEWAGE	12-2910-00 library		130.57
ATHENS CITY OF	20220719	91871	WATER & SEWAGE	08-2450-01 maintenance shop		48.00
ATHENS CITY OF	20220719	91871	WATER & SEWAGE	12-2920-00 library sprinkler		27.02
ATHENS CITY OF	20220719	91871	WATER & SEWAGE	04-0862-00 fairgrounds		241.50
ATHENS CITY OF	20220719	91871	WATER & SEWAGE	04-0870-00 senior ctzn		50.52
ATHENS CITY OF	20220719	91871	WATER & SEWAGE	05-1280-00 larkin bldgs		263.57
ATHENS CITY OF	20220719	91871	WATER & SEWAGE	03-3090-00 justice center		18,133.36
ATHENS CITY OF	20220719	91871	WATER & SEWAGE	04-0850-00 fairgrounds		135.96
ATHENS CITY OF	20220719	91871	WATER & SEWAGE	04-0860-00 fairgrounds arena		288.80
ATHENS CITY OF	20220719	91871	WATER & SEWAGE	01-0330-02 annex		284.29
ATHENS CITY OF	20220719	91871	WATER & SEWAGE	01-0335-02 n Prairieville spklr		30.40
ATHENS CITY OF	20220719	91871	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		19.00
ATHENS CITY OF	20220719	91871	WATER & SEWAGE	01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20220719	91871	WATER & SEWAGE	01-0325-02 drive thru		114.81
ATHENS CITY OF	20220719	91871	WATER & SEWAGE	01-0328-02 pinkerton spklr		30.40
ATHENS CITY OF	20220719	91871	WATER & SEWAGE	01-0230-00 courthouse		662.64
ATHENS CITY OF	20220719	91871	WATER & SEWAGE	01-0235-00 courthouse spklr		371.43
ATHENS CITY OF	20220719	91871	WATER & SEWAGE	04-0861-00-hwy 31e spklr (HOLD)		79.12
ATMOS ENERGY	20220712	91746	NATURAL GAS	3037644664	#3037644664 PCT 1	72.12
ATMOS ENERGY	20220726	91994	NATURAL GAS	3023744153 / 100 E TYLER ST	3023744153 / 100 E TYLER ST	68.04
ATMOS ENERGY	20220726	91994	NATURAL GAS	4019227737	4019227737 /	62.39
ATMOS ENERGY	20220726	91994	NATURAL GAS	3038583791 / HENDERSON COUNTY JAIL	3038583791 / HENDERSON COUNTY JAIL	2,977.08
ATMOS ENERGY	20220726	91994	NATURAL GAS	ACCOUNT 3040681180	3040681180 / JAIL	71.16
ATMOS ENERGY	20220726	91994	NATURAL GAS	3038308810 / 125.N PRAIRIEVILLE	3038308810 / 125.N PRAIRIEVILLE	69.09
ATMOS ENERGY	20220726	91994	NATURAL GAS	3034867787 / JUDICIAL COMPLEX	3034867787 / JUDICIAL COMPLEX	57.64
ATMOS ENERGY	20220726	91994	NATURAL GAS	3043077622 /LIBRARY	3043077622 /	57.64
CHANDLER CITY OF	20220726	91998	WATER & SEWAGE	70676-CHANLDER ANNEX		78.76

LEAGUEVILLE WSC	20220712	91789	WATER & SEWAGE	436 - PCT 3	436 - PCT 3	48.32
MALAKOFF CITY OF	20220712	91792	WATER & SEWAGE		1445-PCT1	77.10
MALAKOFF CITY OF	20220712	91792	WATER & SEWAGE	594 - JP5	594 - JP5	90.89
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	42044-JP5	JANUARY	304.88
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	42051-PCT1	JANUARY	131.84
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	42069-PCT1	JANUARY	120.65
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	42077-PCT1 DUMP	JANUARY	36.70
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	42085-MAINT SHOP	JANUARY	73.45
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	72066-SR CTZN GD LT	JANUARY	23.37
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	72074-FG GD LT1	JANUARY	12.34
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	72082-SR CTZN GD LT	JANUARY	18.57
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	72090-FG GD LT2	JANUARY	84.97
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	72108-JUST CTR	JANUARY	6,699.79
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	72116-JUST CTR	JANUARY	231.39
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	72124-JAIL	JANUARY	6,812.62
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	84392-JP4	JANUARY	0.00
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	84400-JP4	JANUARY	0.00
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	84418-PCT4 BARN	JANUARY	296.48
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	19354-GD LT PRAIRIEVILLE	JANUARY	12.34
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	34494-FG OFFICE	JANUARY	120.13
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	34502-FG RV 5	JANUARY	635.52
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	34510-FG RV 4	JANUARY	744.36
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	34528-FG OUTDOOR ARENA	JANUARY	14.50
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	34536-FG GIFT	JANUARY	99.98
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	34544-FG ARENA	JANUARY	247.37
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	34551-FG SIGN	JANUARY	8.30
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	34569-FG MAIN SIGN	JANUARY	188.45
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	34577-CHANDLER ANNEX	JANUARY	349.30
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	34585-FG GD LT 3	JANUARY	15.25
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	34593-FG RV 2	JANUARY	182.09
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	34601-FG RV 1	JANUARY	361.23
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	34619-FG BACK BARN	JANUARY	615.36
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	34627-SR CTZN	JANUARY	659.04
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	34635-FG BARN	JANUARY	350.34
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	34643-FG RV 1	JANUARY	87.91
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	34650-FG COLISEUM	JANUARY	1,490.80
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	34668-FG RIFLE	JANUARY	10.32
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	46936-RADIO TOWER	JANUARY	372.25
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	63477-JUD COMPLEX	JANUARY	2,049.09
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	63485-CWM LIBRARY	JANUARY	1,117.65
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	63493-LARKIN	JANUARY	46.42

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VIRGINIA HILL WATER SUPPLY	20220719	91972	WATER & SEWAGE	ACT 1743		35.81
VIRGINIA HILL WATER SUPPLY	20220719	91972	WATER & SEWAGE	ACT# 272		54.26
VIRGINIA HILL WATER SUPPLY	20220719	91972	WATER & SEWAGE	ACT# 272		52.51
TRINITY VALLEY ELEC COOP INC	20220726	92047	ELECTRICITY	HIGHWAY 31 EAST / 30027997002	30027997002 / NEW BARN	99.00
TRINITY VALLEY ELEC COOP INC	20220726	92047	ELECTRICITY	30027997001 / PCT 3 DUMP	30027997001 / PCT 3 DUMP	35.50
TRINITY VALLEY ELEC COOP INC	20220719	91966	ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	185.25
TRINITY VALLEY ELEC COOP INC	20220719	91966	ELECTRICITY	HWY 175 COUNTY BARN	ACCT 40451884002	68.00
TRINITY VALLEY ELEC COOP INC	20220719	91966	ELECTRICITY	PCT 2	ACT 40451884001	239.46
TRINITY VALLEY ELEC COOP INC	20220719	91966	ELECTRICITY	NEW BARN	ACT 40454407002 NEW BARN	147.70
TRINITY VALLEY ELEC COOP INC	20220719	91966	ELECTRICITY	40454407001 -PCT3	PCT3 ACCT#40454407001	120.51
TRINITY VALLEY ELEC COOP INC	20220712	91838	ELECTRICITY	40459455002	Tower building	82.80
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	182219212	JANUARY	16.72
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	176928208- PCT1	JANUARY	81.09
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	60728	JANUARY	127.03
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	92106	JANUARY	128.02
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	52112-EVIDENCE BLDG	JANUARY	93.97
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	80338-JP5 GD LT	JANUARY	25.01
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	63568-ANNEX B	JANUARY	4,205.55
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	63550-ANNEX D	JANUARY	312.11
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	63543-LARKIN	JANUARY	67.38
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	63535-COURTHOUSE	JANUARY	3,279.51
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	63519-LARKIN	JANUARY	427.18
RELIANT ENERGY RETAIL SERVICES	20220719	91938	ELECTRICITY	63501-LARKIN ST	JANUARY	952.79

60,487.55

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

(903) 677-6621

PAY BY PHONE (855) 612-9049 RETURN SERVICE REQUESTED ACTIVE PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID ATHENS, TX PERMIT NO. 129





SERVICE FROM

05/18/2022

SERVICE TO

06/17/2022

AMOUNT DUE DUE DATE AMO

334.32 07/18/2022

AMOUNT DUE WITH PENALTY

334.32

109 W CORSICANA

\*\*AUTO SORT CRRT C002

AUDITOR'S OFFICE HENDERSON CTY/JUDICAL COMPLI 125 N PRAIRIEVILLE ST STE 2 ATHENS TX

75751-207

ACCOUNT NUMBER

12-3290-05

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FIRST CLASS MAIL (903) 677-6620 (855) 612-9049 508 F. TYLER RETURN SERVICE REQUESTED IVE ATHENS, TEXAS 75751 (903) 677-6621 ATHENS, TX PERMIT NO. 129 METER READING AMOUNT USAGE CODE AMOUNT DUE ACCOUNT NUMBER PREVIOUS PRESENT 19.00 19.00 12-3291-00 JUNE 2022 BILLING AMOUNT DUE WITH PENALTY DUE DATE 07/18/2022 518 SERVICE TO SERVICE FROM 05/18/2022 06/17/2022 PAYMENTS CAN ALSO BE MADE ONLINE AT: CORSICANA-FIRE LN www.municipalonlinepayments.com/athenstx PAY BY DUE DATE TO AVOID PENALTY SERVICESFROM 2.2

SERVICE TO

AMOUNT DUE WITH PENALTY

06/17/2022

19.00

PAY BY PHONE

109 W CORSICANA-FIRE LN

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

75751-244

19.0



AMOUNT DUE

19.00

CITY OF ATHENS

PHONE

DUE DATE

07/18/2022

(903) 6/5-5131

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CITY OF ATHENS PHONE (903) 675-5131 PAY BY PHONE 508 E. TYLER (903) 677-6620 (855) 612-9049 U.S. POSTAGE PAID ATHENS, TEXAS 75751 RETURN SERVICE REQUESARDTIVE (903) 677-6621 ATHENS, TX PERMIT NO. 129 METER READING USAGE **AMOUNT** CODE PREVIOUS 1 PRESENT ACCOUNT NUMBER AMOUNT DUE 34.41 32 12-2910-00 130.5 SW SEWER 32 27.51 GA REFUSE 68.65 DUE DATE AMOUNT DUE WITH PENALTY 2022 BILLING JUNE 07/18/2022 130.5 SERVICE FROM SERVICE TO 05/18/2022 06/17/2022 523 PAYMENTS CAN ALSO BE MADE ONLINE AT: PR'VILLE www.municipalonlinepayments.com/athenstx PAY BY DUE DATE TO AVOID PENALTY SERVICE SROM 20 121 S PR'VILLE SERVICE TO 06/17/2022 SORT CRRT C002 AUDITOR'S OFFICE AMOUNT DUE DUE DATE HENDERSON COUNTY AMOUNT DUE WITH PENALTY LIBRARY 130.57 07/18/2022 130.57 PRAIRIEVILLE ATHENS TX 75751-207 դիմիկըՈւրիկուսվիանինականականին այդերան ACCOUNT NUMBER

PLEASE RETURN THIS STUR WITH PAYMENT

12-2910-00

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

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

ATHENS, TX PERMIT NO. 129

CODE	METER R	EADING	USAGE	AMOUNT
CODE	PREVIOUS PRESENT	USAGE	AMICONT	
WA	493	495	2	19.00
SW	SEWER		2	20.00
GA	REFUSE			9.00

ACCOUNT NUMBER AMOUNT DUE 08-2450-01 48.00 DUE DATE AMOUNT DUE WITH PENALTY 07/18/2022 48.0 SERVICE FROM SERVICE TO 05/18/2022 06/17/2022

707 LUCAS

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



SERVICE FROM

05/18/2022

SERVICE TO

06/17/2022

DUE DATE AMOUNT DUE WITH PENALTY AMOUNT DUE 48.00 07/18/2022 48.00 707 LUCAS

\*\*AUTO SORT CRRT C002 AUDITOR'S OFFICE CTY-MAINTANCE PRAIRIEVILLE ST STE 2 ATHENS TX

75751-2071

ACCOUNT NUMBER 08-2450-01

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

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

PRESORTED ATHENS, TX PERMIT NO. 129

CODE	METER	READING	USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
WA	799	0 8034	44	27.02
JUN	E 2022 B	ILLING		

523

121 S PR'VILLE SPK

**ACCOUNT NUMBER** AMOUNT DUE 12-2920-00 27.02 AMOUNT DUE WITH PENALTY **DUE DATE** 07/18/2022 27.0 SERVICE FROM SERVICE TO 05/18/2022 06/17/2022

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

SERVICE FROM

05/18/2022

SERVICE TO

06/17/2022

AMOUNT DUE 27.02

**DUE DATE** 07/18/2022 AMOUNT DUE WITH PENALTY

27.02

121 S PR'VILLE SPK

\*\*AUTO SORT CRRT C002 HENDERSON COUNTY LIBRARY 125 N PRAIRIEVILLE ATHENS TX

75751-207

ACCOUNT NUMBER 12-2920-00

լելիգիկիսուկյութիր իլիրժները իլելիո իկրժիր վիկա

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

PAY BY PHONE (855) 612-9049 ETURN SERVICE REQUEST

(903) 677-6621 **RETURN SERVICE REQUESTED** 

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

AMOUNT DUE

CODE -	METER R	EADING	USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
WA	20597	21067	470	241.50
JUNE	2022 BIL	LING		

04-0862-00 241.50

DUE DATE AMOUNT DUE WITH PENALTY
07/18/2022 241.5

SERVICE FROM SERVICE TO
05/18/2022 06/17/2022

ACCOUNT NUMBER

673

3356 HWY 31 E//2" W/O

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

### SERVICE FROM

05/18/2022

#### SERVICE TO

06/17/2022

AMOUNT DUE	DUE D
AMOUNT DUE	DUE DI

DUE DATE

AMOUNT DUE WITH PENALTY

241.50 07/18/2022

241.50

3356 HWY 31 E//2" W/O

\*\*AUTO SORT CRRT C002 AUDITOR'S OFFICE HEN CO. FAIRGROND-BULK WTE: 125 N PRAIRIEVILLE ST STE 2 ATHENS TX

75751-207

ACCOUNT NUMBER

04-0862-00

PLEASE RETURN THIS

դկակախդրդանահանակորդիակորդիների

CITY OF ATHENS PHONE (903) 675-5131 PAY BY PHONE 508 E. TYLER (903) 677-6620 (855) 612-9049 ATHENS, TEXAS 75751 RETURN SERVICE REQUESTED IVE (903) 677-6621 ATHENS, TX PERMIT NO. 129 METER READING **AMOUNT** USAGE CODE PREVIOUS AMOUNT DUE ACCOUNT NUMBER 23.01 32 04-0870-00 50.52 SW SEWER 32 27.51 JUNE 2022 BILLING DUE DATE AMOUNT DUE WITH PENALTY 07/18/2022 50.5 SERVICE FROM SERVICE TO 05/18/2022 06/17/2022 PAYMENTS CAN ALSO BE MADE ONLINE AT: 3344 HWY 31 E/SNR CITZ BL www.municipalonlinepayments.com/athenstx PAY BY DUE DATE TO AVOID PENALTY SEFF//CESFROM 2.2 3344 HWY 31 E/SNR CITZ BL SERVICE TO \*\*AUTO SORT CRRT C002 06/17/2022 AUDITOR'S OFFICE CO FAIRGRND-SR CITZ AMOUNT DUE **DUE DATE** AMOUNT DUE WITH PENALTY 50.52 07/18/2022 50.52 PRAIRIEVILLE ST STE 2

ACCOUNT NUMBER

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ATHENS TX

75751-207

PLEASE RETURN THIS STUB WITH PAYMENT

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

PAY BY PHONE (855) 612-9049

RETURN SERVICE REQUESTED IVE (903) 677-6621

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

CODE	METER READING		USAGE	AMOUNT
PREVIOUS	PREVIOUS	PRESENT	USAGE	AMOUNT
WA	25457	25546	89	114.25
SW	SEWER		89	63.19
GA	REFUSE			86.13

ACCOUNT NUMBER AMOUNT DUE 05-1280-00 263.57 DUE DATE AMOUNT DUE WITH PENALTY 07/18/2022 263.5 SERVICE FROM SERVICE TO 05/18/2022 06/17/2022

201 E LARKIN/2"

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



SERVICE FROM 05/18/2022

SERVICE TO

06/17/2022

AMOUNT DUE 263.57

DUE DATE 07/18/2022 AMOUNT DUE WITH PENALTY

263.57

201 E LARKIN/2"

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

75751-207

ACCOUNT NUMBER 05-1280-00

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

PAY BY PHONE (855) 612-9049 (903) 677-6621 RETURN SERVICE REQUESTED IVE U.S. POSTAGE PAID ATHENS, TX PERMIT NO. 129

CODE	METER R	EADING	USAGE	AMOUNT	
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT	
WA	388896	398934	10038	3,650.01	
WA	7735	14521	6786	2,259.84	
SW	SEWER		16824	10,539.30	
GA	REFUSE			1,684.21	
TIIN	E 2022 BTT.	T.TNG			

AMOUNT DUE
18,133.36
AMOUNT DUE WITH PENALTY
18,133.30
SERVICE TO
06/17/2022

206 N MURCHISON CMP

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

N MURCHISON CMP



SERVICE FROM 05/18/2022

SERVICE TO

06/17/2022

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
18 122 36	07/18/2022	19 133 36

\*\*AUTO SORT CRRT C002 AUDITOR'S OFFICE

HENDERSON CO JUSTICE PRAIRIEVILLE ATHENS TX

75751-2070

ACCOUNT NUMBER 03-3090-00

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206

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

PAY BY PHONE (855) 612-9049 (903) 677-6621 RETURN SERVICE REQUESTED IVE PERMIT NO. 129

CODE	METER READING			USAGE	AMOUNT	
CODE	PREVIO	us	PRESENT	USAGE	AWOUNT	
WA	256	088	25834	154	135.96	
JUNE	2022	BIL	LING			

ACCOUNT NUMBER AMOUNT DUE 04-0850-00 135.96 **DUE DATE** AMOUNT DUE WITH PENALTY 07/18/2022 135.96 SERVICE FROM SERVICE TO 05/18/2022 06/17/2022

673

3356-B HWY 31E/ BARN W/O

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



SERVICE FROM

05/18/2022

SERVICE TO

06/17/2022

000			NUMBER OF STREET	TANDADA TANDADA	

AMOUNT DUE WITH PENALTY

AMOUNT DUE DUE DATE 07/18/2022 135.96

135.96

3356-B HWY 31E/ BARN W/O

\*\*AUTO SORT CRRT C002 AUDITOR'S OFFICE CO REGIONAL FAIR PARK PRAIRIEVILLE ST ATHENS TX

75751-2070

ACCOUNT NUMBER

04-0850-00

CITY OF ATHENS PHONE (903) 675-5131 PAY BY PHONE PRESORTED FIRST CLASS MAIL (903) 677-6620 508 E. TYLER (855) 612-9049 ATHENS, TEXAS 75751 (903) 677-6621 RETURN SERVICE REQUESTED TVE ATHENS, TX PERMIT NO. 129 METER READING **AMOUNT** USAGE CODE AMOUNT DUE PREVIOUS PRESENT ACCOUNT NUMBER 49730 205 152.99 WA 49935 04-0860-00 288.80 SW SEWER 205 135.81 JUNE 2022 BILLING DUE DATE AMOUNT DUE WITH PENALTY 07/18/2022 288.8 SERVICE TO SERVICE FROM 673 05/18/2022 06/17/2022 PAYMENTS CAN ALSO BE MADE ONLINE AT: 3356-A HWY 31 E/ ARENA www.municipalonlinepayments.com/athenstx PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM 22

SERVICE TO 06/17/2022

AMOUNT DUE | DUE DATE | AMOUNT DUE WITH PENALTY | 288.80 | 07/18/2022 | 288.80

3356-A HWY 31 E/ ARENA

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

75751-207

ACCOUNT NUMBER 04-0860-00 լովիյլիկիկիկին հայկրորվումիկն կինկիկին ին մ

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

(903) 677-6621

PAY BY PHONE (855) 612-9049 RETURN SERVICE REQUESTED IVE PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID ATHENS, TX PERMIT NO. 129

CODE	METER RE	EADING	USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AWOUNT
WA	16228	16381	153	105.22
SW	SEWER		153	103.26
GA	REFUSE			75.81
JUN	E 2022 BIL	LING		

ACCOUNT NUMBER 01-0330-02 284.29

DUE DATE AMOUNT DUE WITH PENALTY 07/18/2022 284.2

SERVICE FROM SERVICE TO 05/18/2022 06/17/2022

532

125 N PR'VILLE /1 1/2

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



SERVICE FROM 05/18/2022

SERVICE TO

06/17/2022

AMOUNT DUE WITH PENALTY

AMOUNT DUE DATE AMOUNT DUE WITH PENALTY
284.29 07/18/2022 284.29

125 N PR'VILLE /1 1/2

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

75751-207

01-0330-02

իոսիկիկարիթինինոսոսիիութինութինին

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

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

CODE	MET	ER READING	USAGE	AMOUNT
	PREVIOUS	S PRESENT	USAGE	MINIOCIAL
WA	528	83 5283	0	30.40
JUNE	2022 1	BILLING		

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
07/18/2022	30.4
SERVICE FROM	SERVICE TO
05/18/2022	06/17/2022

125 N PR'VILLE/1" SPK

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



SERVICE FROM

05/18/2022

SERVICE TO

06/17/2022

1 100		Ш
	 	 1 811

**DUE DATE** 

AMOUNT DUE WITH PENALTY

07/18/2022 30.40

30.40

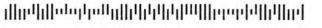
125 N PR'VILLE/1" SPK

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

75751-207

ACCOUNT NUMBER 01-0335-02 PLEASE RETURN THIS

AMOUNT DUE



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

PAY BY PHONE (855) 612-9049 RETURN SERVICE REQUEATED IVE U.S. POSTAGE PAID ATHENS, TX PERMIT NO. 129

(903) 677-6621 METER READING USAGE AMOUNT CODE PRESENT PREVIOUS 19.00 JUNE 2022 BILLING 532 117 N PR'VILLE SPK

AMOUNT DUE ACCOUNT NUMBER 01-0380-02 19.00 **DUE DATE** AMOUNT DUE WITH PENALTY 07/18/2022 19.0 SERVICE FROM SERVICE TO 06/17/2022 05/18/2022

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

SERVICESFROMO 2

SERVICE TO 06/17/2022

AMOUNT DUE 19.00

DUE DATE

AMOUNT DUE WITH PENALTY

07/18/2022 19.00 117 N PR'VILLE SPK

\*\*AUTO SORT CRRT C002 AUDITOR'S OFFICE HENDERSON CO COURTHOUSE/ANN PRAIRIEVILLE ST STE 2 ATHENS TX

75751-207

ACCOUNT NUMBER 01-0380-02

յլիկ|||վհետիհիգհետիոլիկիոլիկ||վյլիոլեհերո||լիկ

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

PAY BY PHONE (855) 612-9049

(903) 677-6620 **(855) 612-9049** (903) 677-6621 **RETURN SERVICE REQUESTED** TVE PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAIL ATHENS, TX PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE AW	AWOUNT
WA	2993	2993	0	30.40
JUNE	2022 BIL	LING		

ACCOUNT NUMBER 01-0320-02 30.40

DUE DATE AMOUNT DUE WITH PENALTY 07/18/2022 30.4

SERVICE FROM SERVICE TO 05/18/2022 06/17/2022

532

203 W TYLER/1" SPK

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



05/18/2022

SERVICE TO 06/17/2022

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	07/18/2022	30.40

203 W TYLER/1" SPK

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

75751-207

01-0320-02

Ոսիրըսկիիիգապիրսիսրիբիկդիհագա

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

PAY BY PHONE (903) 677-6621 RETURN SERVICE REQU

(855) 612-9049

PRESORTED

CODE	METER F	EADING	USAGE	AMOUNT
	PREVIOUS	PRESENT	USAGE	AMOUNT
WA SW GA	30 SEWER REFUSE	30	0	19.00 20.00 75.81
JUN	E 2022 BIL	LING		

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	114.81
DUE DATE	AMOUNT DUE WITH PENALTY
07/18/2022	114.8
SERVICE FROM	SERVICE TO
05/18/2022	06/17/2022

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

103 B N PINKERTON

SERVICE FROM

05/18/2022

SERVICE TO

06/17/2022

**DUE DATE** AMOUNT DUE WITH PENALTY

114.81

07/18/2022

114.81

103 B N PINKERTON

\*\*AUTO SORT CRRT C002 AUDITOR'S OFFICE

CO COURTHOUSE - AN 125 N PRAIRIEVILLE ST STE 2 ATHENS TX

75751-207

ACCOUNT NUMBER

AMOUNT DUE

01-0325-02

PLEASE RETURN THIS

յՈՍիդեսիգոգիիգլովՈհակոսոնիինիերեներգիկի



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

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

CODE	METER READING LISA		USAGE	AMOUNT
	PREVIOUS	PRESENT	USAGE	AMOUNT
WA	28725	29162	437	230.48
SW	SEWER		437	281.04
GA	REFUSE			151.12
GA		TNC	437	

AMOUNT DUE	ACCOUNT NUMBER	
662.64	01-0230-00	
AMOUNT DUE WITH PENALTY	DUE DATE	
662.64	07/18/2022	
SERVICE TO	SERVICE FROM	
06/17/2022	05/18/2022	

515

CORSTCANA

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

SERVICE FROM

05/18/2022

SERVICE TO

06/17/2022

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
662 64	07/18/2022	662 64

101 W CORSICANA

\*\*AUTO SORT CRRT C002 AUDITOR'S COURTHOUSE PRAIRIEVILLE ATHENS TX

75751-2070

ACCOUNT NUMBER

01-0230-00

գևիկելելիրիոն |||իրմելիկին |||իրիկիրերի |

CITY OF ATHENS PHONE (903) 675-5131 PAY BY PHONE 508 E. TYLER (855) 612-9049 (903) 677-6620 ATHENS, TEXAS 75751 RETURN SERVICE REQUESTED TVF. (903) 677-6621 PERMIT NO. 129 METER READING AMOUNT CODE USAGE PREVIOUS PRESENT ACCOUNT NUMBER AMOUNT DUE 371.43 52630 01-0235-00 371.43 JUNE 2022 BILLING **DUE DATE** AMOUNT DUE WITH PENALTY 07/18/2022 371.4 SERVICE FROM SERVICE TO 05/18/2022 06/17/2022 PAYMENTS CAN ALSO BE MADE ONLINE AT: CORSICANA SPK www.municipalonlinepayments.com/athenstx PAY BY DUE DATE TO AVOID PENALTY SEEN/ICE FROM 22 101 CORSICANA SPK SERVICE TO 06/17/2022 \*\*AUTO SORT CRRT C002 AUDITOR'S OFFICE HENDERSON COUNTY COURTHOUSE AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY 371.43 07/18/2022 371.43 125 N PRAIRIEVILLE

ACCOUNT NUMBER

«ինգիդիկինինին արևակինինինինին արևանինի հայարանակին հայարանակին հայարական հայարանակին հայարանակին հայարանակին

ATHENS TX

75751-207

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

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

PRESORTED ATHENS, TX PERMIT NO. 129

CODE	METER R	EADING	USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
WA	1568	1768	200	79.12
JUN	E 2022 BTI	LING		

AMOUNT DUE ACCOUNT NUMBER 04-0861-00 79.12 DUE DATE AMOUNT DUE WITH PENALTY 07/18/2022 79.1 SERVICE FROM SERVICE TO 05/18/2022 06/17/2022

673

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

3356 HWY 31 E SPK

### SERVICE FROM

05/18/2022

#### SERVICE TO

06/17/2022

AMOUNT	DUE		DUE DA
	79	12	07/18/

AMOUNT DUE WITH PENALTY

18/2022

79.12

AUDITOR'S OFFICE

3356 HWY 31 E SPK

CO REGIONAL FAIR PARK PRAIRIEVILLE ST ATHENS TX

\*\*AUTO SORT CRRT C002

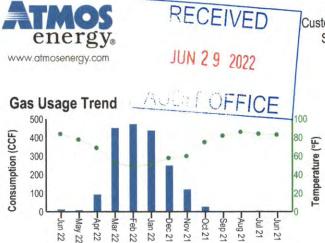
75751-207

ACCOUNT NUMBER

04-0861-00

PLEASE RETURN THIS

հվիրությունիիաիկությունիցիթիլիկիկիաիլ



Important Messages from Your Natural Gas Company

larger pipelines and how to contact the operator. The right of way

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

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

digging to have pipelines or other utilities marked.

**CUSTOMER CHARGE EXPLANATION** 

about your bill, visit atmosenergy.com/rrm.

for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY Yellow warning markers indicate the approximate route of Account Number: 3037644664

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

**DUE DATE** 07/11/22

**TOTAL DUE** \$72.12

Account Summary Billing Date: 6/24/22

Previous Balance 65.25 Payment(s) -65.25 **Current Charges** 72.12

**Total Amount Due** 

\$72.12

(see reverse for billing details)

200-44100-611

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



Do you need assistance paying your natural gas bill?

### We're here to help.

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

009406977379

Keep this portion for your records

Page 1 of 2

\$72.12



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

**Account Number Due Date Total Amount Due** 3037644664 07/11/2022

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



BXMAIL.ATMOS.20220625\_21387.afp.010673 HENDERSON CO PREC 1 125 N PRAIRIEVILLE ST ATHENS TX 75751-2046



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

իսիսնավույլիվնիկայից,||հեյլը|||Ույլիկայիկայ||լնայիկ

աիվիցկիցըլիվեցը[Միացկեսկը[իլ][ՄԱկՄԱ-Ոլիեր

# **CONVENIENT**Ways to Pay Your Bill



**Online.** Visit our website to make a onetime payment or manage your account through the Account Center.\*



**Mail.** Mail payments in time to arrive before the due date. *Please no cash.* 



**Telephone.** Use the automated phone system or speak with an agent to pay your bill.



**Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.



**Kiosk.** Payments post immediately at kiosks. Take your bill. A fee may apply.



**Electronic Banking.** Use your bank's website for easy payments. Include your account number.



Automatic Payment Plan. Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

almosenergy.com

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

1-888-286-6700

### Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serial #	From	То	Previous	Present
122043939	5/25/22	6/24/22	5449	5461
	Read Difference	e:		12.00
	Actual Usage in	CCF:		12.00

Va		CL	-	**	00	
10	ur	u	d	u	<b>es</b> ,	,

**CURRENT CHARGES** 

rour charges:		
PREVIOUS BALANCE	6	5.25
Payment Received 06/15/2022	-6	5.25
CURRENT GAS CHARGE TOTAL	7	1.70
Commercial C020		
Customer Charge	56.51	
Consump Chrg 12.000 @ 0.12263	1.47	
Rider GCR 12.000 @ 1.1435	13.72	
TAX/FEE CHARGE TOTAL		0.42
Reimbursement of MGRT	0.42	

OTAL AMOUNT DUE	72.12

72

### Looking for ways to save energy?

To learn how to save energy and money, visit atmosenergy.com/energytips.

Page 2 of 2

72.12

#### **CHANGE OF MAILING ADDRESS:**

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.

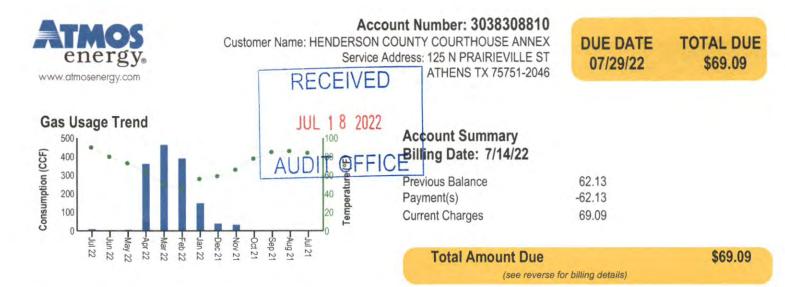
All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

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.

 \$20
 Other
 Round-up
=

One-time Contribution
-----------------------



### Important Messages from Your Natural Gas Company

#### HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, check a box on the back of your gas bill to round up to the next dollar or to donate another amount. Or visit <a href="https://www.atmosenergy.com/share">www.atmosenergy.com/share</a>. You may change or end your donation by calling 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

#### 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 \$56.49. For more information about your bill, visit atmosenergy.com/rrm.

### 100-44100-532

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

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

### **CONTACT US:**

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



To Make a Payment

### Easy, Convenient Billing and Payment with Mobile Wallet



Add your Atmos Energy bill to your Apple Wallet or Google Pay application for a seamless mobile billing experience. To add your natural gas bill to your wallet now, scan the QR code using your mobile device and follow the prompts.



017000054023

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 07/29/2022 \$69.09





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



BXMAIL.ATMOS.20220715\_17083.afp.008512
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

- Կրիունովիցցիլնորի վիրկիրվիցների իրկիրի իրկիրի և

րեկինօրՈրգիկիկըիկիկըիկիկիկիկինիկին

### **SMELL GAS? ACT FAST!**

**LEAVE** the area immediately.

CALL 911 and call us at 866-322-8667

from a safe distance.



ATMO

### Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serial #	From	То	Previous	Present
000017033	6/11/22	7/13/22	59845	59854
	Read Difference	e:		9.00
	Actual Usage in	CCF:		9.00

Your C	har	qes	8:
--------	-----	-----	----

Your Charges:	
PREVIOUS BALANCE	62.13
Payment Received 07/06/2022	-62.13
CURRENT GAS CHARGE TOTAL	65.66
Commercial C023	
Customer Charge	56.49
Consump Chrg 9.000 @ 0.12263	1.10
Rider GCR 9.000 @ 0.8963	8.07
TAX/FEE CHARGE TOTAL	3.43
Rider FF @ 0.03128	2.05
Reimbursement of MGRT	1.38
CURRENT CHARGES	69.09

69.09



### PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Never use or store flammable materials where a spark or open flame could ignite them. Flammable materials include gasoline, acetone, paints and thinners, lighter fluid and solvents.

Page 2 of 2

### CHANGE OF MAILING ADDRESS:

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

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

### 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.

your community.

nank you to	or snaring the w	armth with those	in need in yo
_	\$1	_	\$20
	\$5		Other
	\$10	_	Round-up

One-time Contribution



**DUE DATE** 07/27/22

TOTAL DUE \$62.39

**Account Summary** Billing Date: 7/12/22

ATHENS TX 75751-2011

Previous Balance 62.41 -62.41 Payment(s) **Current Charges** 62.39

**Total Amount Due** 

\$62.39

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, check a box on the back of your gas bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share. You may change or end your donation by calling 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

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 \$56.49. For more information about your bill, visit atmosenergy.com/rrm.

200-44100-510

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

### Easy, Convenient Billing and Payment with Mobile Wallet



Add your Atmos Energy bill to your Apple Wallet or Google Pay application for a seamless mobile billing experience. To add your natural gas bill to your wallet now, scan the QR code using your mobile device and follow the prompts.



**Total Amount Due** 

\$62.39

008507133152

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

4019227737

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



BXMAIL.ATMOS.20220714\_23270.afp.011612 HENDERSON CO RD & BRIDGE 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

ATMOS ENERGY

**Due Date** 

07/27/2022

PO Box 740353 Cincinnati Ohio 45274-0353

հյիստեմեօրիքեթիաիրիիօրհինենդիիժիիժյինի

փիսիդիՈւլիիսիլիկՈւհիհիհիհիհիդիսկրդեպ

### SMELL GAS? ACT FAST!

**LEAVE** the area immediately.

**CALL 911** and call us at **866-322-8667** 



CHANGE OF MAILING ADDRESS:

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

#### Your Billing Detail Information:

	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
120455654	6/10/22	7/12/22	3279	3279
	Read Difference:			0.00
	Actual Usage in CCF:			0.00

	Actual Osage III OOI .		0.00
Your Charges:			
PREVIOUS BAL	ANCE		62.41
Payment Receive	ed 07/06/2022		-62.41
<b>CURRENT GAS</b>	CHARGE TOTAL		56.49
Commercial C023			
Customer Charge		56.49	
TAX/FEE CHARGE TOTAL			5.90
Reimbursement of MGRT		1.15	
State Sales Tax		3.60	
City Sales Tax		1.15	
CURRENT CHARGES			62.39

TOTAL ANIOUNT DUE	TOTAL AMOUNT DUE	62.39
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Help Your Neighbors in Need. Contribute to Sharing the Warmth

Round-up



### PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Never use or store flammable materials where a spark or open flame could ignite them. Flammable materials include gasoline, acetone, paints and thinners, lighter fluid and solvents.

Page 2 of 2

	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		

\_\_\_\_\_ One-time Contribution

\$10

RECEIVED www.atmosenergy.com JUL 1 8 2022 Gas Usage Trend AUDIT OFF 40 Consumption (CCF 30 20

Account Number: 3023744153

Customer Name: HENDERSON COUNTY

Service Address: 100 E TYLER ST ATHENS TX 75751-2561 DUE DATE 07/28/22

TOTAL DUE \$68.04

**Account Summary** Billing Date: 7/13/22

Previous Balance 89.97 Payment(s) -89.97 **Current Charges** 68.04

**Total Amount Due** 

\$68.04

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, check a box on the back of your gas bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share. You may change or end your donation by calling 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

#### 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 \$56.49. For more information about your bill, visit atmosenergy.com/rrm.

### 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

Scan Here



To Make a Payment

### Easy, Convenient Billing and Payment with Mobile Wallet



Add your Atmos Energy bill to your Apple Wallet or Google Pay application for a seamless mobile billing experience. To add your natural gas bill to your wallet now, scan the QR code using your mobile device and follow the prompts.



**Total Amount Due** 

\$68.04

016400055229

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** 

3023744153 07/28/2022



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



BXMAIL.ATMOS.20220714\_11295.afp.005635 HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



**Due Date** 

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

Amount Enclosed: \$

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## **SMELL GAS? ACT FAST!**

**LEAVE** the area immediately.

CALL 911 and call us at 866-322-8667

from a safe distance.



### Your Billing Detail Information:

	Date of Service		Meter R	leading
Meter Serial #	From	To	Previous	Present
005007779	6/11/22	7/13/22	57611	57621
	Read Difference	9:		10.00
	Actual Usage in CCF:			10.00

Your Charges:	Your	Char	ges:
---------------	------	------	------

Your Charges:	
PREVIOUS BALANCE	89.97
Payment Received 07/06/2022	-89.97
CURRENT GAS CHARGE TOTAL	66.68
Commercial C023	
Customer Charge	56.49
Consump Chrg 10.000 @ 0.12263	1.23
Rider GCR 10.000 @ 0.8963	8.96
TAX/FEE CHARGE TOTAL	1.36
Reimbursement of MGRT	1.36
CURRENT CHARGES	68.04

TOTAL AMOUNT DUE	68.04



### PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Never use or store flammable materials where a spark or open flame could ignite them. Flammable materials include gasoline, acetone, paints and thinners, lighter fluid and solvents.

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.

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

Address/P.O. Box City, State, Zip Code Telephone Number Cell Phone Number To change account name, please call 1-888-286-6700



**Account Number: 3034867787** 

Customer Name: HENDERSON COUNTY JUDICIAL COMPLEX Service Address: 109 W CORSICANA ST ATHENS TX 75751-2441 DUE DATE 07/29/22 TOTAL DUE \$57.64

Gas Usage Trend

RECEIVED

JUL 18

Separate OFFICE

Account Summary Billing Date: 7/14/22

Previous Balance 57.66
Payment(s) -57.66
Current Charges 57.64

**Total Amount Due** 

\$57.64

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, check a box on the back of your gas bill to round up to the next dollar or to donate another amount. Or visit <a href="https://www.atmosenergy.com/share">www.atmosenergy.com/share</a>. You may change or end your donation by calling 1-888-286-6700.

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#### 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 \$56.49. 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

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010406598713

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.

 $rgy_{\circ}$ 

Account Number 3034867787 Due Date 07/29/2022

Total Amount Due \$57.64



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



BXMAIL.ATMOS.20220715\_17087.afp.008514
HENDERSON COUNTY JUDICIAL COMPLEX
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



Amount Enclosed: \$\_\_\_\_\_

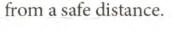
ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

արիկինդիութիկունվումութերկին կինկակին

### **SMELL GAS? ACT FAST!**

**LEAVE** the area immediately.

CALL 911 and call us at 866-322-8667





Theray

### Your Billing Detail Information:

	Date of Service		Meter R	Meter Reading	
Meter Serial #	From	То	Previous	Present	
003691663	6/14/22	7/14/22	80271	80271	
	Read Difference:			0.00	
	Actual Usage in CCF:			0.00	

Your Charges:		
PREVIOUS BALANCE	57.66	;
Payment Received 07/06/2022	-57.66	,
CURRENT GAS CHARGE TOTAL	56.49	)
Commercial C023		
Customer Charge	56.49	
TAX/FEE CHARGE TOTAL	1.15	
Reimbursement of MGRT	1.15	
CURRENT CHARGES	57.64	

TOTAL AMOUNT DUE 57.64



### PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Never use or store flammable materials where a spark or open flame could ignite them. Flammable materials include gasoline, acetone, paints and thinners, lighter fluid and solvents.

Page 2 of 2

#### CHANGE OF MAILING ADDRESS:

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

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

### Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

 \$1	 \$20
 \$5	 Other
 \$10	 Round-up

One-time Contribution

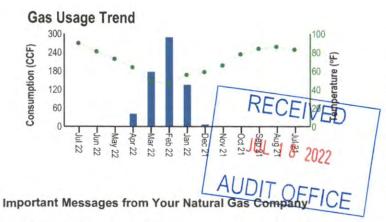


www.atmosenergy.com

Account Number: 3043077622

Customer Name: CLINT W MURCHISON Service Address: 121 S PRAIRIEVILLE ST ATHENS TX 75751-2513 **DUE DATE** 07/29/22

TOTAL DUE \$57.64



#### HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, check a box on the back of your gas bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share. You may change or end your donation by calling 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

#### 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 \$56.49. For more information about your bill, visit atmosenergy.com/rrm.

### **Account Summary** Billing Date: 7/14/22

Previous Balance 57.66 Payment(s) -57.66**Current Charges** 57.64

**Total Amount Due** 

\$57.64

(see reverse for billing details)

160 - 44100 - 523

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

### Easy, Convenient Billing and Payment with Mobile Wallet



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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** 

3043077622

Amount	Enclosed:	\$	

**Total Amount Due** \$57.64

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



BXMAIL.ATMOS.20220715 17013.afp.008477 CLINT W MURCHISON LIBRARY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

ժովկիլդիկնեցիկիլի կենկնոցի իկերությելնել

**Due Date** 

07/29/2022

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# SMELL GAS? ACT FAST!

**LEAVE** the area immediately.

CHANGE OF MAILING ADDRESS:

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

**CALL 911** and call us at **866-322-8667** 

from a safe distance.



### Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serial #	From	То	Previous	Present
002203079	6/14/22	7/14/22	26904	26904
	Read Difference	9:		0.00
	Actual Usage in	CCF:		0.00

9		
Your Charges:		
PREVIOUS BALANCE	57.66	
Payment Received 07/06/2022	-57.66	
CURRENT GAS CHARGE TOTAL	56.49	
Commercial C023		
Customer Charge	56.49	
TAX/FEE CHARGE TOTAL	1.15	
Reimbursement of MGRT	1.15	
CURRENT CHARGES	57.64	

TOTAL AMOUNT DUE 57.64

Help Your Neighbors in Need. Contribute to Sharing the Warmth

Round-up



### PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

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Page 2 of 2

	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.
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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

\_\_\_\_\_ One-time Contribution

\$10

Account Number: 3040681180

Customer Name: HENDERSON COUNTY JAIL

Service Address: 203 E LARKIN ST ATHENS TX 75751-2020 DUE DATE 07/27/22 TOTAL DUE \$71.16

Account Summary Billing Date: 7/12/22

Previous Balance 77.04
Payment(s) -77.04
Current Charges 71.16

**Total Amount Due** 

\$71.16

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, check a box on the back of your gas bill to round up to the next dollar or to donate another amount. Or visit <a href="https://www.atmosenergy.com/share">www.atmosenergy.com/share</a>. You may change or end your donation by calling 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

#### 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 \$56.49. For more information about your bill, visit atmosenergy.com/rrm.

100-44100-532

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

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

#### CONTACT US:

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



To Make a Payment

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Keep this portion for your records

Page 1 of 2



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

Account Number 3040681180

Due Date 07/27/2022

Total Amount Due \$71.16

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



BXMAIL.ATMOS.20220714\_23158.afp.011556 HENDERSON COUNTY JAIL 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$\_

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

միներիների անգանի հայարական անգային անկան

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# **SMELL GAS? ACT FAST!**

**LEAVE** the area immediately.

CALL 911 and call us at 866-322-8667



# Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serial #	From	То	Previous	Present
000185510	6/10/22	7/12/22	35616	35629
	Read Difference:			13.00
	Actual Usage in	CCF:		13.00

Your	CI	nar	n	96.
I Oui	U	Iai	u	55.

Tour onarges.		
PREVIOUS BALANCE	77.0	4
Payment Received 07/06/2022	-77.0	4
CURRENT GAS CHARGE TOTAL	69.7	4
Commercial C023		
Customer Charge	56.49	
Consump Chrg 13.000 @ 0.12263	1.59	
Rider GCR 13.000 @ 0.8963	11.66	
TAX/FEE CHARGE TOTAL	1.4	2
Reimbursement of MGRT	1.42	
CURRENT CHARGES	71.10	ô

TOTAL AMOUNT DUE	71.16



Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

# PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Never use or store flammable materials where a spark or open flame could ignite them. Flammable materials include gasoline, acetone, paints and thinners, lighter fluid and solvents.

Page 2 of 2

CHANGE OF MAILING ADDRESS:	

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

# Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

our community.

Thank you for	sharing the warmt	h with those	in need in y
	\$1		\$20
	\$5		Other
	\$10		Round-up
	One time Contribut	tion	

One-time Contribution

Custom Se energy RECEIVED

www.atmosenergy.com

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Gas Usage Trend

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Account Number: 3038583791

Customer Name: HENDERSON COUNTY JAIL Service Address: 206 N MURCHISON ST ATHENS TX 75751-2132

DUE DATE 07/27/22 TOTAL DUE \$2977.08

Account Summary Billing Date: 7/12/22

 Previous Balance
 7,075.38

 Payment(s)
 -7,075.38

 Current Charges
 2,977.08

**Total Amount Due** 

\$2977.08

(see reverse for billing details)

# Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, check a box on the back of your gas bill to round up to the next dollar or to donate another amount. Or visit <a href="https://www.atmosenergy.com/share">www.atmosenergy.com/share</a>. You may change or end your donation by calling 1-888-286-6700.

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100-44100-519

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# CONTACT US:

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



To Make a Payment

# Easy, Convenient Billing and Payment with Mobile Wallet



Add your Atmos Energy bill to your Apple Wallet or Google Pay application for a seamless mobile billing experience. To add your natural gas bill to your wallet now, scan the QR code using your mobile device and follow the prompts.



010506558824

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.

8

Account Number Due Date 3038583791 07/27/2022

Total Amount Due \$2977.08

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



BXMAIL.ATMOS.20220714\_23124.afp.011539 HENDERSON COUNTY JAIL 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$\_\_

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

ովելիկուներնիկութիկավունութկիլովորիկիլի

նկերընսերիրվիրինկիրկ<u>իլինիիինիկիկինի</u>կի

# SMELL GAS? ACT FAST!

**LEAVE** the area immediately.

**CALL 911** and call us at **866-322-8667** 



# Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serial #	From	То	Previous	Present
000751660	6/10/22	7/12/22	87116	89924
	Read Difference:			2808.00
	Actual Usage in CCF:			2808.00

Your Charges:

**CURRENT CHARGES** 

PREVIOUS BALANCE	7,075.38
Payment Received 07/06/2022	-7,075.38
CURRENT GAS CHARGE TOTAL	2,917.65
Commercial C023	
Customer Charge	56.49
Consump Chrg 2808.000 @ 0.12263	344.35
Rider GCR 2808.000 @ 0.8963	2,516.81
TAX/FEE CHARGE TOTAL	59.43
Reimbursement of MGRT	59.43

TOTAL AMOUNT DUE	2977.08



# PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Never use or store flammable materials where a spark or open flame could ignite them. Flammable materials include gasoline, acetone, paints and thinners, lighter fluid and solvents.

Page 2 of 2

2,977.08

CHANGE OF MAILING ADDRESS	5:
---------------------------	----

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

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

## Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

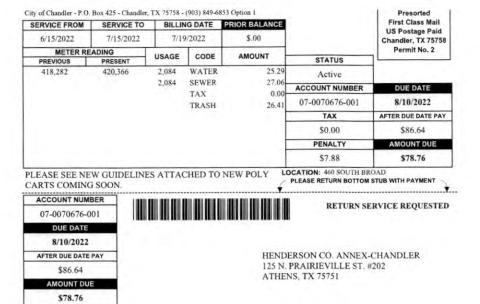
All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

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

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

	•	
	\$1	 \$20
_	\$5	 Other
	\$10	 Round-up

\_\_\_\_\_ One-time Contribution



100-44200-525

RECEIVED

JUL 2 0 2022

AUDIT OFFICE

Leagueville W. S. C. **20**6 - 44200 - 613 PO Box 462 Brownsboro, TX 75756 (903) 852-6410 RETURN SERVICE REQUESTED

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

436			ST HWY	31 E
SERVICES	Current N	leter Readings Previous	Usage	CHARGES
Water	5000	2580	2420	48.08
TCEQ Tax				0.24
Total Due				\$48.32
***	After Due I	Date 2.42	\$ 50	).74 ***
	TOLL	0 1100		
	IEEIOL	DITC	V	
	2022	JUN 24		
Last payment re	OFAL	JC 000 00		
Last payment re	ac entred 6/10/25	for \$43.98.	1	

Leagueville W. S. C.

CUSTOMER DUE DATE 436 7/10/2022 TOTAL DUE UPON RECEIPT AFTER DUE DATE PAY 50.74 48.32 MAIL THIS STUB WITH YOUR PAYMENT

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

The lobby is closed for in person payments. Please use the payment drop box, mail your payment or pay on our Website at leaguevillewsc.myruralwater.com See the Consumer Confidence Report at https://ccrwater.net/leaguevillewsc-121976 or call for a paper copy.

Service From 5/16/2022

TO 6/20/2022

բկերկթիտիկովաբուկն-իսիդժիկդժիի-դեժ

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

1445

6/24/2022

1604 E ROYALL

SERVICES	Current 1	Meter Readings Previous	Usage	CHARGES
Water	189600	189100	500	50.16
Sewage Fire Departi	ment			23.94 3.00
Total Due				\$77.10



Service From 5/15/2022 TO 6/15/2022 Last payment received 6/13/22 for \$77, 10. Office closed 7/1/22-7/4/22- in observance of 4th of July

Trash pick-up delayed one day 4th of July week 7/5/2022- 8/5/2022- Free Temp. Chlorine Conversion Online Billpay www.cityofmalakoff.net- (Paystar)

40

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

COUNTY BARN (COURT) 125 N. PRAIRIEVILLE ST. ROOM 202 ATHENS TX 75751 CITY OF MALAKOFF P.O. BOX 1177 MALAKOFF, TX 75148 100-44200-528

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

594

6/24/2022

1700 E. ROYALL BLVD.

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	215400	213000	2400	56.08
Sewage				31.81
Fire Depart	ment			3.00
Total Dua				600.00

Total Due

RECEIVED

JUN 2 7 2022

AUDIT OFFICE

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

Service From 5/15/2022 TO 6/15/2022 Last payment received 6/13/22 for \$81.04. Office closed 7/1/22-7/4/22- in observance of 4th of July

Trash pick-up delayed one day 4th of July week 7/5/2022- 8/5/2022- Free Temp. Chlorine Conversion Online Billpay www.cityofmalakoff.net- (Paystar)

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Summary of Current Electric Charges



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

HENDERSON COUNTY 08/15/2022 07/12/2022 125 Prairieville, Unit/Suite Number 202 Athens, TX 75751

ESID	CA	Facility ID	Address	Invoice	Start Billing Period	End Billing Period	KWh	Demand	KWH CHRO	TOSP CHRG	AGG FEE	NODAL ERCOT ANCIL	OTHER CHRG	TAXES AND/OR ASSESS-MENTS	Total Current Chrg	Forward Balance	Total Due
10443720001386946	000012454204 4	HENDERSON COUNTY	1604 E ROYALL BLVD / MALAKOFF , TX 75148-9248	111037708697 6	05/17/2022	06/15/2022	3,110.00	10	146.11	145.57	0.00	3.62	7.31	2.27	304.88	0.00	\$304.6
0443720001386977	000012454205 I	HENDERSON COUNTY	BHWY 31 EAST / MALAKOFF , TX 75148	111037708698 4		06/15/2022	1,102.00	7	51.64	76.73	0.00	1.23	1.25	0.99	131.64	0.00	\$131.8
10443720001387039	000012454206 9		6002 SPRING CREEK RD / MALAKOFF , TX 75148-9650	111037708699 2	05/17/2022	06/15/2022	1,309.00	0	61.34	54.22	0.00	1.35	2.84	0.90	120.65	0.00	\$120.6
10443720001387163		HENDERSON COUNTY	@BEHIND GRNDMAS CHKN / MALAKOFF , TX 75148	111037708700 8	05/17/2022	06/15/2022	330.00	0	15.46	19.75	0.00	0.42	0.79	0.28	36.70	0.00	\$36.7
10443720001523501		HENDERSON COUNTY	707 LUCAS DR / ATHENS , TX 75751-3433	111037708701 6	05/17/2022	06/15/2022	96.00	3	4.50	67.09	0.00	0.06	0.21	1.59	73.45	0.00	\$73.4
10443720001052952	000012457206 6		3344 STATE HIGHWAY 31 E GRDL 2 / ATHENS , TX 757	111037708702 4		06/23/2022	140.00	D	6.56	16.20	0.00	0.02	0.08	0.51	23.37	0.00	\$23.3
10443720004946090		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 2 / ATHENS , TX 757	111037708703 2		06/23/2022	70.00	0	3.28	8.74	0.00	0.01	0.04	0.27	12.34	0.00	\$12.3
10443720005050963		HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GROL 3 / ATHENS., TX 757	111037708704 0		06/23/2022	100.00	0	4.69	13.41	0.00	0.01	0.06	0.40	18.57	0.00	\$18.57
10443720005191424	000012457209 0	V-02-12-12-12-12-12-12-12-12-12-12-12-12-12	3356 STATE HIGHWAY 31 E GRDL 1 / ATHENS , TX 757	111037708705 7		06/23/2022	480.00	0	22.49	60.31	0.00	0.06	0.27	1.84	84.97	0.00	\$84.9
10443720006194240	000012457210 B		206 N MURCHISON ST / ATHENS , TX 75751-2132	111037708706 5	05/23/2022	06/21/2022	93,480.00	193	4.380.47	1.834.64	0.00	85.99	253.95	144.74	6,699.79	0.00	\$5,699.7
10443720007277044	000012457211 6	HENDERSON COUNTY	206 N MURCHISON ST UNIT A / ATHENS , TX 75751-2132	111037708707 3	05/23/2022	06/21/2022	2,590.00	0	121.37	99.33	0.00	2.45	3.24	5.00	231.39	0.00	\$231.3
10443720008847380		HENDERSON COUNTY	208 N MURCHISON ST / ATHENS , TX 75751-2132	111037708708 1	05/23/2022	06/21/2022	93,600.00	166	4,386.10	1,951.59	0.00	75.49	252.27	147.17	6,812.62	0.00	\$6,812.6
10443720001020433	000012458441 8		9769 CR 4719 / ATHENS . TX 75751	111037708709 9		06/20/2022	2,966.00	11	138.99	140.85	0.00	3.20	7.04	6.40	296.48	0.00	\$296.41
10443720001561321		HENDERSON COUNTY	@N PRVILLE GROL / ATHENS , TX 75751	111037708710 7	-	06/26/2022	70.00	0	3.28	8.74	0.00	0.01	0.04	0.27	12.34	0.00	\$12.3
10443720009806825		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	111037708711 5		06/23/2022	1.295.00	n	50.68	51.89	0.00	1.68	3.68	0.20	120.13	0.00	\$120.13
10443720009565645	000012463450 Z		3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575	111037708712 3		06/23/2022	1,690.00	47	79.19	548.12	0.00	0.84	6.32	1.05	635.52	0.00	\$635.5
10443720009565614	000012463451 0	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575	111037708713 1	05/25/2022	06/23/2022		45 F	199.39	\$28,19	0.00	3.20	12.34	1.24	744.36	0.00	\$744.30
10443720009565583	000012463452 8		3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS , TX 7	111037708714 9	-	06/23/2022	77.00	FL	3.61	10.84	0.00	0.02	0.00	0.03	14.50	0.00	\$14.50
10443720008460309	000012463453 6		3356 STATE HIGHWAY 31 E PARK / ATHENS , TX 75752	111037708715 6		06/23/2022	1,091.00	0	51.12	46.69	0.00	0.83	1.17	0.17	99.98	0.00	\$99.9
10443720007723935	000012463454 4		3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS , TX 7	111037708716 4		06/23/2022	1,384.00	15	64.85	176.08	0.00	1.35	4.68	0.41	247.37	0.00	\$247.3
10443720007682338	000012463455 1	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN 317 / ATHENS , TX 7	111037708717 2		06/23/2022	0.00	MI.	0.00	8.12	0.00	0.00	0.00	0.18	8.30	0.00	\$8.3
10443720007678711	000012463456 9	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3356 STATE HIGHWAY 31 E SIGN MAIN / ATHENS , TX	111037706718 0		06/23/2022	2,050.00		96,06	22.	0.00	1.78	5.94	4.08	188.45	0.00	\$188.4
10443720007405163	000012463457 7	HENDERSON COUNTY	460 5 BROAD ST / CHANDLER , TX 75758-2154	111037706719 8		06/23/2022	3,541.00	12	165.93	165.71	0.00	3.70	9.66	4.30	349.30	0.00	\$349.3
10443720006830546	000012463458 5	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 3 / ATHENS , TX 757	111037708720 6	05/27/2022	06/27/2022	80.00	0	3.75	11.10	0.00	0.01	0.05	0.34	15.25	0.00	\$15.2
10443720006139525	000012463459 3	T. A. S.	33563 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 757	111037708721 4	-	06/23/2022	1,988.00	4-	65,16	78 39	0.00	1.92	4.69	3.93	182.09	0.00	\$182.0
10443720006123343	000012463460 1	HENDERSON COUNTY	33562 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 757	111037708721 4	05/25/2022	06/23/2022	1,499.00	122	70.01	278.33	0.00	0.87	4.23	7.79	361.23	0.00	\$361.2
10443720006123312	000012463461 9		3356 STATE HIGHWAY 31 E BARN BACK / ATHENS , TX	111037708722 2		06/23/2022	4,915.00	29	230-32	356.01	0.00	3.93	11.82	13.28	615.36	0.00	\$615.3
10443720006123312		HENDERSON COUNTY	3344 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	111037708724 8	-	06/23/2022	5,940.00	70	278.35	357.84	0.00	7.03	14.73	1.09	659.04	0.00	\$659.0
10443720001052890	000012463463 5	The state of the s	3356 STATE HIGHWAY 31 E BARN FRONT / ATHENS , TX	111037708725 5		06/23/2022	2,695.00	10	126.29	212.95	0.00	1.53	2.01	7.56	350.34	0.00	\$350.34
10443720001052859	000012463464 3	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575	111037708725 3		06/23/2022	923.00	0	43.25	40.76	0.00	0.49	3.26	0.15	87.91	0.00	\$87.9
10443720001052839	000012463465 0		3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	111037708727 1	05/25/2022	06/23/2022	13,500.00	22	632.61	798.49	0.00	13.12	44.10	2.48	1.490.80	0.00	\$1,490.8
10443720001052766	000012463466 8		3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	111037708727 1		06/23/2022	22.00	0	1.03	8.88	0.00	0.01	0.39	0.01	10.32	0.00	\$10.3
10443720001052766		HENDERSON COUNTY	HIGHWAY 175 / ATHENS , TX 75751	111037708728 9		06/26/2022	4,180.00	0	195.87	155.87	0.00	3.08	9.40	8.03	372.25	0.00	\$372.2
10443720001577069		HENDERSON COUNTY	109 W CORSICANA ST / ATHENS , TX 75751-2441	111037708730 5		06/27/2022	25,440.00	22	1,192.12	734.03	0.00	22.40	56.30	44.24	2.049.09	0.00	\$2,049.0
		HENDERSON COUNTY	121 S PRAIRIEVILLE ST / ATHENS , TX 75751-2513				14,040.00	7.3			0.00	13.62	30.66	24.14	1,117.65	0.00	\$1,117.6
10443720001577410	000012466349 3		@LARKIN ST / ATHENS , TX 75751	111037708731 3		06/27/2022	439.00	0	20.57	391.32 23.64	0.00	0.28	0.93	1.00	46.42	0.00	\$46.4
10443720001579208	000012466350 1	HENDERSON COUNTY	@PALESTINE AND LARKIN / ATHENS , TX 75751	111037708732 1	05/27/2022	06/27/2022	11,160.00	22	522.96	372,94	0.00	10.95	25.39	20.55	952.79	0.00	\$952.7
		200000000000000000000000000000000000000		111037708734 7	05/27/2022	06/27/2022	3,391.00	20	158.90	244.70	0.00	4.31	10.05	9.22	427.10	0.00	\$427.1
10443720001579239	000012466351 9		@LAW ENFORCEMENT BLDG / ATHENS , TX 75751	111037708735 4			38,240.00	131	1.791.93	1,259.62	0.00	40.94	116.22	70.80	3,279.51	0.00	\$3,279.5
10443720001580448	000012466353 5	HENDERSON COUNTY	100 E TYLER ST / ATHENS , TX 75751-2561			06/27/2022		131	31.82	-		0.87	1.12	1.45	67.38	0.00	\$67.3
10443720007959768		HENDERSON COUNTY	201 E LARKIN ST UNIT V / ATHENS , TX 75751-2020	111037708736 2	05/27/2022	06/27/2022	679.00	0	-	32.12	0.00	-				0.00	\$312.1
10443720007468712		HENDERSON COUNTY	202 W CORSICANA ST / ATHENS , TX 75751-2415	111037708737 0		06/27/2022	3,520.00	144	164.95	132.55	0.00	2.36	5.48	6.75	4,205.55	0.00	\$4,205.5
10443720007636143		HENDERSON COUNTY	125 N PRAIRIEVILLE ST / ATHENS , TX 75751-2046	111037708738 8	11	06/27/2022	54,720.00	144	2,564.18	1,372.11		1	130.24	90.82	4,205.55	0.00	\$4,205.5
10443720000294379	000013048033 B		1604 E ROYALL BLVD / MALAKOFF , TX 75148-9248	111037708739 6		06/15/2022	160.00		7.50	17.21	0.00	0.02	2.50	2.02	93.97	0.00	593.9
10443720006251949	000013715211 2		206 N MURCHISON ST UNIT B / ATHENS , TX 75751-2132	111037708740 4		06/22/2022	976.00	u .		42,49	0.00	-	3.39	0.22	128.02	0.00	\$126.0
10443720007062758	000016559210 6		9551 COUNTY ROAD 4719 / LARUE , TX 75770	111037708741 2	06/03/2022	07/04/2022	1,401.00	0	65.65	57.65	-	1.11	-				\$128.0
10443720008873625	000017526072 8		9769 COUNTY ROAD 4719 / LARUE , TX 75770-2133	111037706742 0		06/22/2022	1,375.00	0	64.43	56.53	0.00	1.27	4.59	0.21	127.03	0.00	
10443720006114067		HENDERSON COUNTY PRECINCT 1	6002 SPRING CREEK RD UNIT A / MALAKOFF , TX 75148-	111037708743 8		06/27/2022	835.00	0	39.13	37.64	0.00	0.81	2.91	0.60	81.09	0.00	\$81.0
10443720000287206		HENDERSON COUNTY JAJL	206 N MURCHISON ST SHOP / ATHENS , TX 75751-2132	111037708744 6		07/11/2022	0.00	0	0.00	0.05	0.00	0.00	0.00	0.00	8.65	10.00	\$8.8
10443720000287206	000018221921 2	HENDERSON COUNTY JAJL	206 N MURCHISON ST SHOP / ATHENS , TX 75751-2132	111037708744 6	05/11/2022	06/09/2022	155.00	10	7.26	0.00	0.00	0.19	0.06	0.36	7.87	0.00	\$7.8

- 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:

Summary of Current Electric Charges



 Customer Name
 HENDERSON COUNTY

 Due date
 08/15/2022

 Bill date
 07/12/2022

 Customer Address
 125 Prairieville, Unit/ Suite Number 202

 City, State, & Zip
 Athens, TX 75751

Facility ID Address Invoice Start Billing Period End Billing Period KWh Demand KWH CHRG TDSP CHRG AGG FEE NODAL ERCOT ANCIL OTHER CHRG TAXES AND/OR ASSESS-MENTS Total Current Chrg Ferward Balance Total Due

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



Reliant Account: 12 454 204 - 4

Customer Name: HENDERSON COUNTY

Amount Due Invoice Number 111 037 708 697 6 \$ 304.88

Date Due: 08/15/2022

# 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: Jul 14, 2022
Previous Amount Due Payment 06/27/2022 Payment 06/27/2022	\$356.61 -327.72 -28.89
Balance Forward	0.00
Current Charges	304.88
Amount Due	\$304.88

Service Address:		Current Electric Charges Detail		
1604 E ROYALL BLVD		30 Day Billing Period From 05/16/2022 To 06/	15/2022	
MALAKOFF TX 75148-9248		Fixed Price		700-00
For outages or emergencies		Actual Consumption* Price	3,118 kWh @ \$0.046860/kWh	146.11
call Oncor Electric Deliveryat		Nodal Congestion Charge	F 04/47/0000 T- 05/40/0000	3.62
1-888-313-4747		Prior Period Pass-Thru Charges Ancillary Services Obligation Adj	From 04/17/2022 To 05/16/2022	7.31
ESI ID:		Total Prior Period Pass-Thru Charges		7.31
		TDSP Pass-Through Charges	From 05/17/2022 To 06/15/2022	7.51
10443720001386946		TDSP Customer Charge	F1011 03/11/2022 10 00/13/2022	9.25
SCALAR Meter		DeliveryPoint Charge		30.82
Electric Usage Detail		Merger Savings Credit	22 kW @ \$-0.018403/kW	-0.40
Load Factor	43.3 %	Distribution Cost Recovery Factor	EE III & C G SIG IO IO IO III	10.80
Mada - North 44407000010		Energy Efficiency Cost Recovery		1.99
Meter Number: 114670880LG Current Meter Read 06/15/2022	21727	DistributionCharge (DUOS)	10 kW @ \$5.227174/kW	52.27
Current Meter Read 06/15/2022 Previous Meter Read 05/16/2022	18609	Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
kWh Multiplier	1	TransmissionCost Recov Factor	10 kW @ \$3.967045/kW	39.67
kWh Usage	3,118	Total TDSP Pass-Through Charges		145.57
Demand	10 kW	Taxes and Assessments		
		Gross Receipts Tax ReimbursementCharge		1.77
		PUC Assessment		0.50
		Total Taxes and Assessments		2.27
		Current Charges  JUL 13 2022  AUDIT OF FICE		\$304.88

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	08/15/2022			
Amount Due	\$ 304.88			
Invoice Number	111 037 708 697 6			

Mail paymentto:

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

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



Page 2 of 2 Date Due: 08/15/2022

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.

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.

#### Hurricane Preparedness Guidelines:

IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

#### When a hurricane is 36 hours from arriving:

- · Turn on your TV or radio in order to get the latest weather updates and emergency instructions.
- Restock your emergency preparednesskit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies. https://www.ready.gov/build-a-kit

#### When a hurricane is 18-36 hours from arriving

- Bookmarkyour city or county website for quick access to storm updates and emergency instructions.
- Bring loose, lightweight objects inside that could become projectiles in high winds (e.g., patiofurniture, garbage cans); anchor objects that would be unsafe to bring inside (e.g., propanetanks); and trim or remove trees close enough to fall on the building.

#### When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/countywebsite every 30 minutes in order to get the latest weather updates and emergency instructions.
- Charge your cell phone now so you will have a full battery in case you lose power.

#### When a hurricane is 6 hours from arriving

- · If you're not in an area that is recommended for evacuation, plan to stay at home or where you are and let friends and family know where you are.
- Close storm shutters, and stay away from windows. Flying glass from broken windows could injure you.
- Turn your refrigeratoror freezer to the coldest setting and open only when necessary. If you lose power, food will last longer. Keep a thermometer in the
  refrigerator to be able to check the food temperature when the power is restored.

#### Survive DURING

- · If told to evacuate, do so immediately. Do not drive around barricades.
- If sheltering during high winds, go to a FEMA safe room, ICC 500 storm shelter, or a small, interior, windowless room or hallway on the lowest floor that is not subject to flooding.
- If trapped in a building by flooding, go to the highest level of the building. Do not climb into a closed attic. You may become trapped by rising flood water.

#### Be safe AFTER

- · Listen to authorities for information and special instructions.
- Do not touch electrical equipment if it is wet or if you are standing in water. If it safe to do so, turn off electricity at the main breaker or fuse box to prevent electric shock.
- · Avoidwadingin floodwater, which can contain dangerous debris. Underground or downed power lines can also electrically charge the water.

\$106.77

-97.88

-8.89

0.00

131.84

\$131.84

PUCT Certificate 10007

Reliant Account: 12 454 205 - 1

**Customer Name: HENDERSON COUNTY** 

Invoice Number Amount Due 111 037 708 698 4 \$ 131.84

Date Due: 08/15/2022

#### Questions or Comments? **Account Summary** Billing Date: Jul 14, 2022 Reliant Previous Amount Due P.O. Box 1532 Payment 06/27/2022 HOUSTON TX 77251-1532 Payment 06/27/2022 For account inquiries: contact us Balance Forward Toll-free at 1-888-315-1558 **Current Charges** Email us at: solutions@reliant.com Visit our website: reliant.com/largebusiness **Amount Due** For service order requests call 1-888-313-6862

Service Address	s:		Current Electric Charges Detail		
@HWY 31 EAST MALAKOFF TX 7514	8		30 Day Billing Period From 05/16/2022 To 06/ Fixed Price		27.41
For outages or emerg call Oncor Electric De			Actual Consumption* Price Nodal Congestion Charge Prior Period Pass-Thru Charges	1,102 kWh @ \$0.046860/kWh From 04/17/2022 To 05/16/2022	51.64 1.23
1-888-313-4747 ESI ID:			Ancillary Services Obligation Adj Total Prior Period Pass-Thru Charges		1.25 1.25
10443720001386977 SCALAR Meter			TDSP Pass-Through Charges TDSP Customer Charge	From 05/17/2022 To 06/15/2022	9.25
Electric Usage I	Detail		DeliveryPoint Charge Merger Savings Credit	4 kW @ \$-0.018403/kW	30.82 -0.07
Meter Number: 1147 Current Meter Read	81702LG 05/17/2022	5297	Distribution Cost Recovery Factor Energy Efficiency Cost Recovery	Non-Desiration	1.96 0.70
Previous Meter Read kWh Multiplier	05/16/2022	5242 1	DistributionCharge (DUOS) NuclearDecommissioningFee	4 kW @ \$4.497330/kW 4 kW @ \$0.053000/kW	17.99 0.21
kWh Usage Demand		55 3 kW	TransmissionCost Recov Factor Total TDSP Pass-Through Charges Taxes and Assessments	4 kW @ \$3.967045/kW	15.87 76.73
			Gross Receipts Tax ReimbursementCharge PUC Assessment	е	0.77 0.22
			Total Taxes and Assessments		0.99
			Current Charges		\$131.84

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

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



Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 454 205 - 1

AMOUNT PAID \$: .

Date Due	08/15/2022
Amount Due	\$ 131.84
Invoice Number	111 037 708 698 4

Mail paymentto:

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



Page 2 of 3

Reliant Account: 12 454 205 - 1

Customer Name: HENDERSON COUNTY

Date Due: 08/15/2022

Meter Number: 172391894LG

Current Meter Read 06/15/2022 1047 Previous Meter Read 05/17/2022 0 kWh Multiplier kWh Usage 1,047 Demand 4KW

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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#### Hurricane Preparedness Guidelines:

IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

#### When a hurricane is 36 hours from arriving:

- $Turn \, on \, your \, TV \, or \, radio in \, order \, to \, get \, the \, latest \, we ather \, updates \, and \, emergency \, instructions.$
- Restock your emergency preparedness kit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies.https://www.ready.gov/build-a-kit

### When a hurricane is 18-36 hours from arriving

- Book marky our city or county website for quick access to storm updates and emergency instructions.
- Bring loose, light weight objects inside that could become projectiles in high winds (e.g., patio furniture, garbage cans); an chor objects that would be unsafe tobringinside (e.g., propanetanks); and trimor remove trees close enough to fall on the building.

#### When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/countywebsite every 30 minutes in order to get the latest weather updates and emergency instructions.
- Charge your cell phone now so you will have a full battery in case you lose power.

## When a hurricane is 6 hours from arriving

- If you're not in an area that is recommended for evacuation, plan to stay at home or where you are and let friends and family know where you are.
- Close storm shutters, and stay away from windows. Flying glass from broken windows could injure you.
- Turn your refrigerator or freezer to the coldest setting and open only when necessary. If you lose power, food will last longer. Keep a thermometer in the refrigeratorto be able to check the food temperature when the power is restored.

#### Survive DURING

- If told to evacuate, do so immediately. Do not drive around barricades.
- If sheltering during high winds, go to a FEMA safe room, ICC 500 storm shelter, or a small, interior, windowless room or hallway on the lowest floor that is not a few shelter. The shelter is not a few shelter in the lowest floor than the losubject to flooding.
- If trapped in a building by flooding, go to the highest level of the building. Do not climb into a closed attic. You may become trapped by rising flood water.

# Be safe AFTER

- Listen to authorities for information and special instructions.
- Do not touch electrical equipment if it is wet or if you are standing in water. If it safe to do so, turn off electricity at the main breaker or fuse box to prevent
- A void wading in flood water, which can contain dangerous debris. Under ground or downed power lines can also electrically charge the water.

reliant.

Reliant Account: 12 454 205 - 1

**Customer Name: HENDERSON COUNTY** 

Page 3 01 3

Date Due: 08/15/2022

\$120.65



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

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

**Amount Due** Invoice Number \$ 120.65 111 037 708 699 2

Date Due: 08/15/2022

\$120.65
120.65
0.00
-13.77
-95.23
\$109.00
Billing Date: Jul 14, 2022

Service Address	s:		<b>Current Electric Charges Detail</b>		
6002 SPRING CREE MALAKOFF TX 7514	1.6 1.6 2.1		30 Day Billing Period From 05/16/2022 To 06/1 Fixed Price		04.04
For outages or emerg			Actual Consumption* Price Nodal Congestion Charge	1,309 kWh @ \$0.046860/kWh	61.34 1.35
call Oncor Electric De 1-888-313-4747	liveryat		Prior Period Pass-Thru Charges Ancillary Services Obligation Adj	From 04/17/2022 To 05/16/2022	2.84
ESI ID:			Total Prior Period Pass-Thru Charges		2.84
10443720001387039 SCALAR Meter			TDSP Pass-Through Charges TDSP Customer Charge	From 05/17/2022 To 06/15/2022	2.05
Electric Usage I	Detail		Delivery Point Charge Merger Savings Credit	1,309 kWh @ \$-0.000135/kWh	6.07 -0.18
Meter Number: 1416 Current Meter Read		81621	Distribution Cost Recovery Factor Energy Efficiency Cost Recovery	1,505 KWII & \$-0.000 155/KWII	3.25 0.83
Previous Meter Read	05/16/2022	80312	DistributionCharge(DUOS)	1,309 kWh @ \$0.021482/kWh	28.12
kWh Multiplier	00 10 2022	1	Nuclear Decommissioning Fee	1,309 kWh @ \$0.000127/kWh	0.17
kWh Usage		1,309	TransmissionCost Recov Factor	1,309 kWh @ \$0.010623/kWh	13.91
			Total TDSP Pass-Through Charges Taxes and Assessments		54.22
			Gross Receipts Tax ReimbursementCharge		0.70
			PUC Assessment		0.20
			Total Taxes and Assessments		0.90

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: 12 454 206 - 9

AMOUNT PAID \$:

Date Due	08/15/2022
Amount Due	\$ 120.65
Invoice Number	111 037 708 699 2

Mail paymentto:

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

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



Page 2 of 2 Date Due: 08/15/2022

Reliant Account: 12 454 206 - 9

**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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#### Hurricane Preparedness Guidelines:

IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

#### When a hurricane is 36 hours from arriving:

- Turn on your TV or radio in order to get the latest weather updates and emergency instructions.
- Restock your emergency preparednesskit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies. https://www.ready.gov/build-a-kit

#### When a hurricane is 18-36 hours from arriving

- · Bookmarkyour city or county website for quick access to storm updates and emergency instructions.
- Bringloose, lightweightobjects inside that could become projectiles in high winds (e.g., patiofurniture, garbage cans); anchor objects that would be unsafe to bring inside (e.g., propanetanks); and trimor remove trees close enough to fall on the building.

#### When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/countywebsite every 30 minutes in order to get the latest weather updates and emergency instructions.
- · Charge your cell phone now so you will have a full battery in case you lose power.

#### When a hurricane is 6 hours from arriving

- · If you're not in an area that is recommended for evacuation, plan to stay at home or where you are and let friends and family know where you are.
- · Close storm shutters, and stay away from windows. Flying glass from broken windows could injure you.
- Turn your refrigeratoror freezer to the coldest setting and open only when necessary. If you lose power, food will last longer. Keep a thermometer in the
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#### Survivo DUDING

- If told to evacuate, do so immediately. Do not drive around barricades.
- If sheltering during high winds, go to a FEMA safe room, ICC 500 storm shelter, or a small, interior, windowless room or hallway on the lowest floor that is not subject to flooding.
- · If trapped in a building by flooding, go to the highest level of the building. Do not climb into a closed attic. You may become trapped by rising flood water.

#### Be safe AFTER

- Listen to authorities for information and special instructions.
- Do not touch electrical equipment if it is wet or if you are standing in water. If it safe to do so, turn off electricity at the main breaker or fuse box to prevent electric shock
- Avoid wading in flood water, which can contain dangerous debris. Underground or downed power lines can also electrically charge the water.

0.06

0.28

\$36.70



Reliant Account: 12 454 207 - 7

**Customer Name: HENDERSON COUNTY** 

Invoice Number Amount Due 111 037 708 700 8 \$ 36.70

Date Due: 08/15/2022

# 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

Previous Amount Due Payment 06/27/2022 Payment 06/27/2022	\$29.44 -26.65 -2.79
Balance Forward	0.00
Current Charges	36.70
Amount Due	\$36.70

Service Address	3:		Current Electric Charges Detail		
@BEHIND GRNDMA MALAKOFF TX 7514			30 Day Billing Period From 05/16/2022 To 0 Fixed Price		45.40
For outages or emergical Oncor Electric De 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge Prior Period Pass-Thru Charges Ancillary Services Obligation Adj	330 kWh @ \$0.046860/kWh From 04/17/2022 To 05/16/2022	15.46 0.42 0.79
ESI ID: 10443720001387163 SCALAR Meter Electric Usage I			Total Prior Period Pass-Thru Charges TDSP Pass-Through Charges TDSP Customer Charge Delivery Point Charge	From 05/17/2022 To 06/15/2022 330 kWh @ \$-0.000135/kWh	0.79 2.05 6.07 -0.04
Meter Number: 1622 Current Meter Read Previous Meter Read kWh Multiplier kWh Usage		6893 6563 1 330	Merger Savings Credit Distribution Cost Recovery Factor Energy Efficiency Cost Recovery DistributionCharge (DUOS) Nuclear DecommissioningFee TransmissionCost Recov Factor Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCha	330 kWh @ \$0.021482/kWh 330 kWh @ \$0.000127/kWh 330 kWh @ \$0.010623/kWh	0.82 0.21 7.09 0.04 3.51 19.75

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: 12 454 207 - 7

AMOUNT PAID \$: \_\_\_\_\_.

Date Due	08/15/2022	
Amount Due	\$ 36.70	
Invoice Number	111 037 708 700 8	

Mail paymentto:

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



Page 2 of 2

Reliant Account: 12 454 207 - 7

Customer Name: HENDERSON COUNTY

Date Due: 08/15/2022

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#### Hurricane Preparedness Guidelines:

IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

#### When a hurricane is 36 hours from arriving:

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- Restock your emergency preparednesskit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies. https://www.ready.gov/build-a-kit

#### When a hurricane is 18-36 hours from arriving

- · Bookmarkyour city or county website for quick access to storm updates and emergency instructions.
- Bringloose, lightweightobjects inside that could become projectiles in high winds (e.g., patio furniture, garbage cans); anchor objects that would be unsafe to bring inside (e.g., propanetanks); and trimor remove trees close enough to fall on the building.

#### When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/countywebsite every 30 minutes in order to get the latest weather updates and emergency instructions.
- Charge your cell phone now so you will have a full battery in case you lose power.

#### When a hurricane is 6 hours from arriving

- · If you're not in an area that is recommended for evacuation, plan to stay at home or where you are and let friends and family know where you are.
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- Turn your refrigeratoror freezer to the coldest setting and open only when necessary. If you lose power, food will last longer. Keep a thermometer in the
  refrigerator to be able to check the food temperature when the power is restored.

#### Survive DURING

- If told to evacuate, do so immediately. Do not drive around barricades.
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- If trappedin a building by flooding, go to the highest level of the building. Do not climbinto a closed attic. You may become trapped by rising flood water.

#### Be safe AFTER

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- Avoid wading in flood water, which can contain dangerous debris. Underground or downed power lines can also electrically charge the water.



Reliant Account: 12 454 208 - 5

**Customer Name: HENDERSON COUNTY** 

Invoice Number Amount Due 111 037 708 701 6 \$ 73.45

Date Due: 08/15/2022

# 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: Jul 14, 2022
Previous Amount Due	\$74. -72.
Payment 06/27/2022 Payment 06/27/2022	-/2. -2.
Balance Forward	0.
Current Charges	73.
Amount Due	\$73.

Service Address	s:		Current Electric Charges Detail		
707 LUCAS DR	400		30 Day Billing Period From 05/16/2022 To 06 Fixed Price	/15/2022	
ATHENS TX 75751-3 For outages or emerg call Oncor Electric De	encies		Actual Consumption* Price Nodal Congestion Charge	96 kWh @ \$0.046860/kWh	4.50 0.06
1-888-313-4747	214.44		Prior Period Pass-Thru Charges Ancillary Services Obligation Adj	From 04/17/2022 To 05/16/2022	0.21
ESI ID:			Total Prior Period Pass-Thru Charges		0.21
10443720001523501 SCALAR Meter			TDSP Pass-Through Charges TDSP Customer Charge	From 05/17/2022 To 06/15/2022	9.25
			Delivery Point Charge		30.82
Electric Usage I	Detail		Merger Savings Credit	3 kW @ \$-0.018403/kW	-0.06
Load Factor		4.4 %	Distribution Cost Recovery Factor		1.47
Meter Number: 1543	0000410		Energy Efficiency Cost Recovery		0.06
Current Meter Read	06/15/2022	5938	DistributionCharge(DUOS)	3 kW @ \$4.497330/kW	13.49
Previous Meter Read	05/16/2022	5842	Nuclear Decommissioning Fee	3 kW @ \$0.053000/kW	0.16
kWh Multiplier	03/10/2022	1	TransmissionCost Recov Factor	3 kW @ \$3.967045/kW	11.90
kWh Usage		96	Total TDSP Pass-Through Charges	2444 - 94211314 5 - 1544	67.09
Demand		3 kW	Taxes and Assessments		
			Gross Receipts Tax ReimbursementCharg	e	1.47
			PUC Assessment		0.12
			Total Taxes and Assessments		1.59
			Current Charges		\$73.45

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

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



Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 454 208 - 5

AMOUNT PAID \$:

Date Due	08/15/2022 \$ 73.45	
Amount Due		
Invoice Number	111 037 708 701 6	

Mail paymentto:

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



Page 2 of 2

Reliant Account: 12 454 208 - 5

**Customer Name: HENDERSON COUNTY** 

Date Due: 08/15/2022

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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#### Hurricane Preparedness Guidelines:

IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

#### When a hurricane is 36 hours from arriving:

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- Restock your emergency preparednesskit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies. https://www.ready.gov/build-a-kit

#### When a hurricane is 18-36 hours from arriving

- Bookmarkyour city or county website for quick access to storm updates and emergency instructions.
- Bringloose, lightweightobjects inside that could become projectiles in high winds (e.g., patio furniture, garbage cans); anchor objects that would be unsafe to bring inside (e.g., propanetanks); and trim or remove trees close enough to fall on the building.

#### When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/countywebsite every 30 minutes in order to get the latest weather updates and emergency instructions.
- · Charge your cell phone now so you will have a full battery in case you lose power.

#### When a hurricane is 6 hours from arriving

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#### Suprise DUDING

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- If trapped in a building by flooding, go to the highest level of the building. Do not climb into a closed attic. You may become trapped by rising flood water.

### Be safe AFTER

- Listen to authorities for information and special instructions.
- Do not touch electrical equipment if it is wet or if you are standing in water. If it safe to do so, turn off electricity at the main breaker or fuse box to prevent electric shock
- Avoid wading in flood water, which can contain dangerous debris. Underground or downed power lines can also electrically charge the water.

Reliant Account: 12 457 206 - 6

**Customer Name: HENDERSON COUNTY** 

Invoice Number Amount Due 111 037 708 702 4 \$ 23.37

Date Due: 08/15/2022

# 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

Amount Due		\$23.37
Balance Forward Current Charges		0.00 23.37
Payment 06/27/2022 Payment 06/27/2022		-22.86 -1.40
Account Summary Previous Amount Due	Billing Date: Jul 14, 2022	\$24.26

# 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: UM0000000000161482

Current Meter Read	06/23/2022	140
Previous Meter Read	05/24/2022	0
kWh Multiplier		1
kWh Usage		140

<b>Current Electric Charges Detai</b>	I .	
30 Day Billing Period From 05/24/2022 To	06/23/2022	
Fixed Price		
Actual Consumption* Price	140 kWh @ \$0.046860/kWh	6.56
Nodal Congestion Charge		0.02
Prior Period Pass-Thru Charges	From 04/25/2022 To 05/24/2022	
Ancillary Services Obligation Adj		0.08
Total Prior Period Pass-Thru Charges		0.08
TDSP Pass-Through Charges	From 05/25/2022 To 06/23/2022	
TDSP Customer Charge		1.26
NuclearDecommissioningFee	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 ReimbursementCha	arge	0.47
PUC Assessment		0.04
Total Taxes and Assessments		0.51
Current Charges		\$23.37

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: 12 457 206 - 6

AMOUNT PAID \$:

Date Due	08/15/2022	
Amount Due	\$ 23.37	
Invoice Number	111 037 708 702 4	

Mail paymentto:

**HENDERSON COUNTY** 

Page 2 of 2 Date Due: 08/15/2022

Reliant Account: 12 457 206 - 6

**Customer Name: HENDERSON COUNTY** 

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**Electronic Payment Method Option**: Online Account Management- Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, 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.

#### Hurricane Preparedness Guidelines:

IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

#### When a hurricane is 36 hours from arriving:

- Turn on your TV or radio in order to get the latest weather updates and emergency instructions.
- Restock your emergency preparednesskit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies. https://www.ready.gov/build-a-kit

## When a hurricane is 18-36 hours from arriving

- Bookmarkyour city or county website for quick access to storm updates and emergency instructions.
- Bring loose, lightweightobjects inside that could become projectiles in high winds (e.g., patiofurniture, garbage cans); anchor objects that would be unsafe to bring inside (e.g., propanetanks); and trim or remove trees close enough to fall on the building.

#### When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/countywebsite every 30 minutes in order to get the latest weather updates and emergency instructions.
- · Charge your cell phone now so you will have a full battery in case you lose power.

#### When a hurricane is 6 hours from arriving

- · If you're not in an area that is recommended for evacuation, plan to stay at home or where you are and let friends and family know where you are.
- Close storm shutters, and stay away from windows. Flying glass from broken windows could injure you.
- Turn your refrigeratoror freezer to the coldest setting and open only when necessary. If you lose power, food will last longer. Keep a thermometer in the
  refrigerator to be able to check the food temperature when the power is restored.

#### Survive DURING

- If told to evacuate, do so immediately. Do not drive around barricades.
- If sheltering during high winds, go to a FEMA safe room, ICC 500 storm shelter, or a small, interior, windowless room or hallway on the lowest floor that is not subject to flooding.
- If trapped in a building by flooding, go to the highest level of the building. Do not climb into a closed attic. You may become trapped by rising flood water.

# Be safe AFTER

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- Avoid wading in flood water, which can contain dangerous debris. Under ground or downed power lines can also electrically charge the water.



Reliant Account: 12 457 207 - 4

**Customer Name: HENDERSON COUNTY** 

Y

Date Due: 08/15/2022

Invoice Number	Amount Due	
111 037 708 703 2	\$ 12.34	

# Questions or Comments?

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

Account Summary	Billing Date: Jul 14, 2022	
Previous Amount Due		\$12.78
Payment 06/27/2022		-12.07
Payment 06/27/2022		-0.71
Balance Forward		0.00
Current Charges		12.34
Amount Due		\$12.34

# Service Address:

3356 STATE HIGHWAY 31 E GRDL 2 ATHENS TX 75752

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

# ESI ID:

10443720004946090 SCALAR Meter

# **Electric Usage Detail**

 Meter Number: UM000000000161483

 Current Meter Read
 06/23/2022
 70

 Previous Meter Read
 05/24/2022
 0

 kWh Multiplier
 1

 kWh Usage
 70

<b>Current Electric Charges Detai</b>	ı	
30 Day Billing Period From 05/24/2022 To		
Fixed Price		
Actual Consumption* Price	70 kWh @ \$0.046860/kWh	3.28
Nodal Congestion Charge		0.01
Prior Period Pass-Thru Charges	From 04/25/2022 To 05/24/2022	
Ancillary Services Obligation Adj		0.04
Total Prior Period Pass-Thru Charges		0.04
TDSP Pass-Through Charges	From 05/25/2022 To 06/23/2022	
TDSP Customer Charge		1.26
NuclearDecommissioningFee	70 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$6.860000/EA	6.86
Distribution Cost Recovery Factor		0.60
Total TDSP Pass-Through Charges		8.74
Taxes and Assessments		
Gross Receipts Tax ReimbursementCha	arge	0.25
PUC Assessment		0.02
Total Taxes and Assessments		0.27
Current Charges		\$12.34

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

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



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

AMOUNT PAID \$: \_\_\_\_\_.

Date Due	08/15/2022	
Amount Due	\$ 12.34	
Invoice Number	111 037 708 703 2	

Mail paymentto:

HENDERSON CO COURTHOUSE ATHENS TX 75751

HENDERSON COUNTY

Page 2 of 2 Date Due: 08/15/2022

Reliant Account: 12 457 207 - 4

Customer Name: HENDERSON COUNTY

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IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

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- Restock your emergency preparednesskit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies. https://www.ready.gov/build-a-kit

# When a hurricane is 18-36 hours from arriving

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#### When a hurricane is 6-18 hours from arriving

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- · Charge your cell phone now so you will have a full battery in case you lose power.

#### When a hurricane is 6 hours from arriving

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- Turn your refrigerator or freezer to the coldest setting and open only when necessary. If you lose power, food will last longer. Keep a thermometer in the
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Questions or Comments?

Reliant Account: 12 457 208 - 2

**Customer Name: HENDERSON COUNTY** 

Date Due: 08/15/2022

Invoice Number	Amount Due	
111 037 708 704 0	\$ 18.57	

Reliant
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HOUSTON TX 77251-1532
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Visit our website:reliant.com/largebusiness
For service order requests call 1-888-313-6862

Account Summary	Billing Date: Jul 14, 2022	
Previous Amount Due Payment 06/27/2022	-	\$19.20 -18.17
Payment 06/27/2022		-1.03
Balance Forward		0.00
Current Charges		18.57
Amount Due		\$18.57

Servi	ice A	Add	res	s:
3344 5	TATE	E HI	GHW	AY

PUCT Certificate 10007

Y 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: UM0000000000161480 Current Meter Read 100 06/23/2022 Previous Meter Read 05/24/2022 0 kWh Multiplier kWh Usage 100

Current Electric Charges Detail		
30 Day Billing Period From 05/24/2022 To	06/23/2022	
Fixed Price		
Actual Consumption* Price	100 kWh @ \$0.046860/kWh	4.69
Nodal Congestion Charge		0.01
Prior Period Pass-Thru Charges	From 04/25/2022 To 05/24/2022	
Ancillary Services Obligation Adj		0.06
Total Prior Period Pass-Thru Charges		0.06
TDSP Pass-Through Charges	From 05/25/2022 To 06/23/2022	
TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	100 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$11.280000/EA	11.28
Distribution Cost Recovery Factor		0.85
Total TDSP Pass-Through Charges		13.41
Taxes and Assessments		
Gross Receipts Tax ReimbursementCha	irae	0.37
PUC Assessment		0.03
Total Taxes and Assessments		0.40
Current Charges		\$18.57

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: 12 457 208 - 2

AMOUNT PAID \$:

Date Due	08/15/2022		
Amount Due	\$ 18.57		
Invoice Number	111 037 708 704 0		

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Page 2 of 2 **Date Due:** 08/15/2022

Reliant Account: 12 457 208 - 2

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.

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.

#### Hurricane Preparedness Guidelines:

IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

#### When a hurricane is 36 hours from arriving:

- · Turn on your TV or radio in order to get the latest weather updates and emergency instructions.
- Restock your emergency preparednesskit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies. https://www.ready.gov/build-a-kit

#### When a hurricane is 18-36 hours from arriving

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Questions or Comments?

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

**Amount Due** Invoice Number \$84.97 111 037 708 705 7

Amount Due	\$84.9
Current Charges	84.9
Balance Forward	0.0
Payment 06/27/2022	-4.8
Payment 06/27/2022	-83.1
Previous Amount Due	\$88.0
Account Summary	Billing Date: Jul 14, 2022

#### Service Address:

PUCT Certificate 10007

3356 STATE HIGHWAY 31 E GRDL 1 ATHENS TX 75752

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

# ESI ID:

10443720005191424 **SCALAR Meter** 

# Electric Usage Detail

# Meter Number: UM000000000161479

06/23/2022	480
05/24/2022	0
	1
	480

Current Electric Charges Deta 30 Day Billing Period From 05/24/2022 To		
Fixed Price		
Actual Consumption* Price	480 kWh @ \$0.046860/kWh	22.49
Nodal Congestion Charge		0.06
Prior Period Pass-Thru Charges	From 04/25/2022 To 05/24/2022	
Ancillary Services Obligation Adj		0.27
Total Prior Period Pass-Thru Charges		0.27
TDSP Pass-Through Charges	From 05/25/2022 To 06/23/2022	
TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	480 kWh @ \$0.000234/kWh	0.11
Outdoor Lighting - Facilities	6 @ \$9.140000/EA	54.84
Distribution Cost Recovery Factor		4.10
Total TDSP Pass-Through Charges		60.31
Taxes and Assessments		
Gross Receipts Tax ReimbursementCl	harge	1.70
PUC Assessment	1	0.14
Total Taxes and Assessments		1.84
Current Charges		\$84.97

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

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



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

Account: 12 457 209 - 0 AMOUNT PAID \$:

Date Due	08/15/2022	
Amount Due	\$ 84.97	
Invoice Number	111 037 708 705 7	

Mail paymentto:

**RELIANT, DEPT 0954** PO BOX 120954 DALLASTX 75312-0954 <u> Պիլեզլիլիգիկինինիվոլիկգիինափակոլիկի</u>

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Page 2 of 2 Date Due: 08/15/2022

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

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Reliant Account: 12 457 210 - 8

Customer Name: HENDERSON COUNTY

Invoice Number

Amount Due

Date Due: 08/15/2022

# Questions or Comments?

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

111 037 708 706 5	\$ 6,699.79	
Account Summary	Billing Date: Jul 14, 2022	
D	DO 504 5	

Account Summary	Billing Date: Jul 14, 2022
Previous Amount Due	\$6,584.52
Payment 06/27/2022	-5,877.86
Payment 06/27/2022	-706.66
Balance Forward	0.00
Current Charges	6,699.79
Amount Due	\$6,699.79

Service Address:			Current Electric Charges Detail		
206 N MURCHISON ST ATHENS TX 75751-213			30 Day Billing Period From 05/22/2022 To 06/ Fixed Price		4 000 47
or outages or emergen			Actual Consumption* Price Nodal Congestion Charge	93,480 kWh @ \$0.046860/kWh	4,380.47 85.99
call Oncor Electric Delive I-888-313-4747	eryat		Prior Period Pass-Thru Charges Ancillary Services Obligation Adj	From 04/21/2022 To 05/22/2022	253.95
ESI ID:			Total Prior Period Pass-Thru Charges		253.95
10443720006194240			TDSP Pass-Through Charges	From 05/23/2022 To 06/21/2022	
SCALAR Meter			TDSP Customer Charge	VASA (1955) 54 55 55 14 5 4 5 5 5 5	9.25
	2-14		Delivery Point Charge		30.82
Electric Usage De	etail		Merger Savings Credit	193 kW @ \$-0.018403/kW	-3.55
oad Factor		67.3 %	Distribution Cost Recovery Factor		94.72
Meter Number: 103210	03016		Energy Efficiency Cost Recovery		59.55
Current Meter Read	06/21/2022	83578	DistributionCharge (DUOS)	193 kW @ \$4,497330/kW	867.98
Previous Meter Read	05/22/2022	82799	Nuclear Decommissioning Fee	193 kW @ \$0.053000/kW	10.23
Wh Multiplier	OG LL LOCK	120	TransmissionCost Recov Factor	193 kW @ \$3.967045/kW	765.64
Wh Usage		93,480	Total TDSP Pass-Through Charges		1,834.64
Demand		193 kW	Taxes and Assessments		
			Gross Receipts Tax ReimbursementCharge	е	133.59
			PUC Assessment		11.15
			Total Taxes and Assessments		144.74
			Current Charges		\$6,699.79

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

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



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

AMOUNT PAID \$: \_\_\_\_

Date Due 08/15/2022			
Amount Due	\$ 6,699.79		
Invoice Number	111 037 708 706 5		

Mail paymentto:

HENDERSON COUNTY

Page 2 of 2 Date Due: 08/15/2022

Reliant Account: 12 457 210 - 8

Customer Name: HENDERSON COUNTY

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- Turn on your TV/radio, or check your city/countywebsite every 30 minutes in order to get the latest weather updates and emergency instructions.
- Charge your cell phone now so you will have a full battery in case you lose power.

#### When a hurricane is 6 hours from arriving

- · If you're not in an area that is recommended for evacuation, plan to stay at home or where you are and let friends and family know where you are.
- Close storm shutters, and stay away from windows. Flying glass from broken windows could injure you.
- Turn your refrigeratoror freezer to the coldest setting and open only when necessary. If you lose power, food will last longer. Keep a thermometer in the
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#### Survive DURING

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- If shelteringduring high winds, go to a FEMA safe room, ICC 500 storm shelter, or a small, interior, windowless room or hallway on the lowest floor that is not subject to flooding.
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# Be safe AFTER

- · Listen to authorities for information and special instructions.
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4.61

0.39

5.00 \$231.39



Questions or Comments?

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

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

PUCT Certificate 10007

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

**Customer Name: HENDERSON COUNTY** 

Date Due: 08/15/2022

Invoice Number	Amount Due	
111 037 708 707 3	\$ 231.39	

Account Summary	Billing Date: Jul 14, 2022
Previous Amount Due	\$95.35
Payment 06/27/2022	-81.72
Payment 06/27/2022	-13.63
Balance Forward	0.00
Current Charges	231.39
Amount Due	\$231.39

Service Address	s:		<b>Current Electric Charges Detail</b>		
206 N MURCHISON S ATHENS TX 75751-2			30 Day Billing Period From 05/22/2022 To 0 Fixed Price		32.52
For outages or emergical Oncor Electric De 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge Prior Period Pass-Thru Charges Ancillary Services Obligation Adj	2,590 kWh @ \$0.046860/kWh From 04/21/2022 To 05/22/2022	121.37 2.45
ESI ID: 10443720007277044 SCALAR Meter			Total Prior Period Pass-Thru Charges TDSP Pass-Through Charges TDSP Customer Charge	From 05/23/2022 To 06/21/2022	3.24 2.05
Electric Usage I	Detail		Delivery Point Charge Merger Savings Credit	2,590 kWh @ \$-0.000135/kWh	6.07 -0.35
Meter Number: 1146 Current Meter Read Previous Meter Read kWh Multiplier kWh Usage	09789LG 06/21/2022 05/22/2022	14839 12249 1 2,590	Distribution Cost Recovery Factor Energy Efficiency Cost Recovery DistributionCharge (DUOS) Nuclear DecommissioningFee TransmissionCost Recov Factor Total TDSP Pass-Through Charges	2,590 kWh @ \$0.021482/kWh 2,590 kWh @ \$0.000127/kWh 2,590 kWh @ \$0.010623/kWh	6.43 1.65 55.64 0.33 27.51 99.33

Gross Receipts Tax ReimbursementCharge

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

Taxes and Assessments

**Total Taxes and Assessments** 

**PUC Assessment** 

**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 08/15/20		
Amount Due	\$ 231.39	
Invoice Number	111 037 708 707 3	

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Page 2 of 2

Reliant Account: 12 457 211 - 6

Customer Name: HENDERSON COUNTY

Date Due: 08/15/2022

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.

#### Hurricane Preparedness Guidelines:

IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

#### When a hurricane is 36 hours from arriving:

- Turn on your TV or radio in order to get the latest weather updates and emergency instructions.
- Restock your emergency preparednesskit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies. https://www.ready.gov/build-a-kit

#### When a hurricane is 18-36 hours from arriving

- Bookmarkyour city or county website for quick access to storm updates and emergency instructions.
- Bringloose, lightweightobjects inside that could become projectiles in high winds (e.g., patio furniture, garbage cans); anchor objects that would be unsafe to bring inside (e.g., propanetanks); and trim or remove trees close enough to fall on the building.

#### When a hurricane is 6-18 hours from arriving

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Reliant Account: 12 457 212 - 4

**Customer Name: HENDERSON COUNTY** 

**Invoice Number** 

111 037 708 708 1

Amount Due

\$ 6,812.62

Date Due: 08/15/2022

**Questions or Comments?** 

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

Account Summary	Billing Date: Jul 14, 2022
Previous Amount Due	\$7,241.07
Payment 06/27/2022	-6,497.14
Payment 06/27/2022	-743.93
Balance Forward	0.00
Current Charges	6,812.62
Amount Due	\$6,812.62

Service Address:		Current Electric Charges Detail		
208 N MURCHISON ST		30 Day Billing Period From 05/22/2022 To 06/2	21/2022	
ATHENS TX 75751-2132		Fixed Price		4 000 40
For outages or emergencies		Actual Consumption* Price Nodal Congestion Charge	93,600 kWh @ \$0.046860/kWh	4,386.10 75.49
call Oncor Electric Deliveryat 1-888-313-4747		Prior Period Pass-Thru Charges	From 04/21/2022 To 05/22/2022	050.07
		Ancillary Services Obligation Adj		252.27
ESI ID:		Total Prior Period Pass-Thru Charges		252.27
10443720008847380		TDSP Pass-Through Charges	From 05/23/2022 To 06/21/2022	244
SCALAR Meter		TDSP Customer Charge		9.25
Flactule Haana Datail		Delivery Point Charge		30.82
Electric Usage Detail		Merger Savings Credit	206 kW @ \$-0.018403/kW	-3.79
Load Factor	78.3 %	Distribution Cost Recovery Factor		101.11
Meter Number: 115183203LG		Energy Efficiency Cost Recovery		59.62
Current Meter Read 06/21/2022	57484	DistributionCharge (DUOS)	206 kW @ \$4.497330/kW	926.45
Previous Meter Read 05/22/2022		NuclearDecommissioningFee	206 kW @ \$0.053000/kW	10.92
kWh Multiplier	200	TransmissionCost Recov Factor	206 kW @ \$3.967045/kW	817.21
kWh Usage	93,600	Total TDSP Pass-Through Charges		1,951.59
Demand	166 kW	Taxes and Assessments		
Power Factor	76.6 %	Gross Receipts Tax ReimbursementCharge		135.83
		PUC Assessment		11.34
		Total Taxes and Assessments		147.17
		Current Charges		\$6,812.62

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

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



Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 457 212 - 4

AMOUNT PAID \$:

Date Due	08/15/2022
Amount Due	\$ 6,812.62
Invoice Number	111 037 708 708 1

Mail paymentto:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

Page 2 of 2

Reliant Account: 12 457 212 - 4

Customer Name: HENDERSON COUNTY

Date Due: 08/15/2022

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.

## Hurricane Preparedness Guidelines:

IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

#### When a hurricane is 36 hours from arriving:

- · Turn on your TV or radio in order to get the latest weather updates and emergency instructions.
- Restock your emergency preparednesskit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies. https://www.ready.gov/build-a-kit

### When a hurricane is 18-36 hours from arriving

- Bookmarkyour city or county website for quick access to storm updates and emergency instructions.
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#### When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/countywebsite every 30 minutes in order to get the latest weather updates and emergency instructions.
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- Avoid wading in flood water, which can contain dangerous debris. Underground or downed power lines can also electrically charge the water.



Reliant Account: 12 458 441 - 8

**Customer Name: HENDERSON COUNTY** 

Invoice Number Amount Due 111 037 708 709 \$ 296.48

Date Due: 08/15/2022

# 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: Jul 14, 2022
Previous Amount Due Payment 06/27/2022 Payment 06/27/2022	\$262.59 -239.38 -23.21
Balance Forward	0.00
Current Charges	296.48
Amount Due	\$296.48 }

Service Address:		Current Electric Charges Detail	April 1997	
9769 CR 4719 ATHENS TX 75751		32 Day Billing Period From 05/19/2022 To Fixed Price		100.00
For outages or emergencies		Actual Consumption* Price Nodal Congestion Charge	2,966 kWh @ \$0.046860/kWh	138.99 3.20
call Oncor Electric Deliveryat 1-888-313-4747		Prior Period Pass-Thru Charges Ancillary Services Obligation Adj	From 04/20/2022 To 05/19/2022	7.04
ESI ID:		Total Prior Period Pass-Thru Charges		7.04
10443720001020433		TDSP Pass-Through Charges	From 05/20/2022 To 06/20/2022	
SCALAR Meter		TDSP Customer Charge		9.25
		Delivery Point Charge		30.82
Electric Usage Detail		Merger Savings Credit	11 kW @ \$-0.018403/kW	-0.20
Load Factor	35.1 %	Distribution Cost Recovery Factor		5.40
		Energy Efficiency Cost Recovery		1.89
Meter Number: 143234065L0		DistributionCharge (DUOS)	11 kW @ \$4.497330/kW	49.47
Current Meter Read 06/20 Previous Meter Read 05/19		NuclearDecommissioningFee	11 kW @ \$0.053000/kW	0.58
kWh Multiplier	12022 32312	TransmissionCost Recov Factor	11 kW @ \$3.967045/kW	43.64
kWh Usage	2,966	Total TDSP Pass-Through Charges		140.85
Demand Demand	11 kW	Taxes and Assessments		
Bomana		Gross Receipts Tax ReimbursementCha	arge	5.91
		PUC Assessment	*	0.49
		Total Taxes and Assessments		6.40
		Current Charges		\$296.48

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	08/15/2022
Amount Due	\$ 296.48
Invoice Number	111 037 708 709 9

Mail paymentto:

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



Page 2 of 2

Reliant Account: 12 458 441 - 8

Customer Name: HENDERSON COUNTY

Date Due: 08/15/2022

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.

#### Hurricane Preparedness Guidelines:

IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

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an NRG company

Questions or Comments?

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

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

> **Invoice Number Amount Due** 111 037 708 710 7 \$ 12.34

Date Due: 08/15/2022

Amount Due		\$12.34
Current Charges		12.34
Balance Forward		0.00
Payment 06/27/2022		-0.70
Payment 06/27/2022		-12.07
Previous Amount Due		\$12.77
Account Summary	Billing Date: Jul 14, 2022	
	Company of the second of the second	

Service Address:

@N PRVILLE GRDL ATHENS TX 75751

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

ESI ID:

10443720001561321 **SCALAR Meter** 

**Electric Usage Detail** 

Meter Number: UM0000000000161487

Current Meter Read 06/26/2022 70 Previous Meter Read 05/25/2022 0 kWh Multiplier 1 kWh Usage 70

Fixed Price Actual Consumption* Price	70 kWh @ \$0.046860/kWh	3.28
Nodal Congestion Charge		0.01
Prior Period Pass-Thru Charges	From 04/26/2022 To 05/25/2022	
Ancillary Services Obligation Adj		0.04
Total Prior Period Pass-Thru Charges		0.04
TDSP Pass-Through Charges	From 05/26/2022 To 06/26/2022	
TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	70 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$6.860000/EA	6.86
Distribution Cost Recovery Factor		0.60
Total TDSP Pass-Through Charges		8.74
Taxes and Assessments		
Gross Receipts Tax ReimbursementCha	arge	0.25
PUC Assessment	#7.)t	0.02
Total Taxes and Assessments		0.27
Current Charges		\$12.34

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

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



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

AMOUNT PAID \$:

Date Due	08/15/2022		
Amount Due	\$ 12.34		
Invoice Number	111 037 708 710 7		

Mail paymentto:

**RELIANT, DEPT 0954** PO BOX 120954 DALLAS TX 75312-0954 Պիլիգլի[իլիդիմիմիմիմիկիիՄոսիակալիկի

**HENDERSON COUNTY** 

Reliant Account: 12 461 935 - 4

Customer Name: HENDERSON COUNTY

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Questions or Comments?

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

Customer Name: HENDERSON COUNTY Invoice Number Amount Due 111 037 708 711 5 \$ 120.13

Date Due: 08/15/2022

Reliant Account: 12 463 449 - 4

Billing Date: Jul 14, 2022 Account Summary Previous Amount Due \$86.12 Payment 06/27/2022 -77.29Payment 06/27/2022 -8.83Balance Forward 0.00 120.13 **Current Charges** \$120.13 } **Amount Due** 

Service Address:

PUCT Certificate 10007

3356 STATE HIGHWAY 31 E ATHENS TX 75752-4155

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

ESI ID:

10443720009806825 **SCALAR Meter** 

Electric Usage Detail

Meter Number: 157089010LG

24711 Current Meter Read 06/23/2022 Previous Meter Read 05/24/2022 23416 kWh Multiplier kWh Usage 1,295

Current Electric Charges Detail 30 Day Billing Period From 05/24/2022 To		
Fixed Price		
Actual Consumption* Price	1,295 kWh @ \$0.046860/kWh	60.68
Nodal Congestion Charge		1.68
Prior Period Pass-Thru Charges	From 04/25/2022 To 05/24/2022	
Ancillary Services Obligation Adj		3.68
Total Prior Period Pass-Thru Charges		3.68
TDSP Pass-Through Charges	From 05/25/2022 To 06/23/2022	
TDSP Customer Charge		2.05
DeliveryPoint Charge		6.07
TransmissionCost Recov Factor	1,295 kWh @ \$0.010623/kWh	13.76
NuclearDecommissioningFee	1,295 kWh @ \$0.000127/kWh	0.16
DistributionCharge(DUOS)	1,295 kWh @ \$0.021482/kWh	27.82
Energy Efficiency Cost Recovery		0.82
Distribution Cost Recovery Factor		3.21
Total TDSP Pass-Through Charges		53.89
Taxes and Assessments		
PUC Assessment		0.20
Total Taxes and Assessments		0.20
Current Charges		\$120.13

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

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



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

HENDERSON COUNTY HENDERSON CO COURTHOUSE

ATHENS TX 75751

Account: 12 463 449 - 4

AMOUNT PAID \$:

Date Due	08/15/2022		
Amount Due	\$ 120.13		
Invoice Number	111 037 708 711 5		

Mail paymentto:

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

Page 2 of 2

Reliant Account: 12 463 449 - 4

Customer Name: HENDERSON COUNTY

Date Due: 08/15/2022

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.

## Hurricane Preparedness Guidelines:

IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

## When a hurricane is 36 hours from arriving:

- Turn on your TV or radio in order to get the latest weather updates and emergency instructions.
- Restock your emergency preparednesskit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies.https://www.ready.gov/build-a-kit

## When a hurricane is 18-36 hours from arriving

- Bookmarkyour city or county website for quick access to storm updates and emergency instructions.
- Bringloose, lightweightobjects inside that could become projectiles in high winds (e.g., patio furniture, garbage cans); anchor objects that would be unsafe to bring inside (e.g., propanetanks); and trim or remove trees close enough to fall on the building.

## When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/countywebsite every 30 minutes in order to get the latest weather updates and emergency instructions.
- Charge your cell phone now so you will have a full battery in case you lose power.

#### When a hurricane is 6 hours from arriving

- If you're not in an area that is recommended for evacuation, plan to stay at home or where you are and let friends and family know where you are.
- Close storm shutters, and stay away from windows. Flying glass from broken windows could injure you.
- Turn your refrigeratoror freezer to the coldest setting and open only when necessary. If you lose power, food will last longer. Keep a thermometer in the refrigerator to be able to check the food temperature when the power is restored.

- If told to evacuate, do so immediately. Do not drive around barricades.
- If sheltering during high winds, go to a FEMA safe room, ICC 500 storm shelter, or a small, interior, windowless room or hallway on the lowest floor that is not subject to flooding.
- If trapped in a building by flooding, go to the highest level of the building. Do not climb into a closed attic. You may become trapped by rising flood water.

## Be safe AFTER

- Listen to authorities for information and special instructions.
- Do not touch electrical equipment if it is wet or if you are standing in water. If it safe to do so, turn off electricity at the main breaker or fuse box to prevent
- A void wading in flood water, which can contain dangerous debris. Under ground or downed power lines can also electrically charge the water.

\$635.52

\$635.52



an NRG company

Reliant Account: 12 463 450 - 2

**Amount Due** 

Customer Name: HENDERSON COUNTY

Invoice Number **Amount Due** 111 037 708 712 3 \$ 635.52

Date Due: 08/15/2022

# 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: Jul 14, 2022
Previous Amount Due	\$632.10
Payment 06/27/2022	-627.11
Payment 06/27/2022	-4.99
Balance Forward	0.00
Current Charges	635.52

Service Addres	s:		Current Electric Charges Detail		
3356 STATE HIGHW ATHENS TX 75752-4		RV	30 Day Billing Period From 05/24/2022 To Fixed Price		2010
For outages or emerg			Actual Consumption* Price Nodal Congestion Charge	1,690 kWh @ \$0.046860/kWh	79.19 0.84
call Oncor Electric De 1-888-313-4747	eliveryat		Prior Period Pass-Thru Charges Ancillary Services Obligation Adj	From 04/25/2022 To 05/24/2022	6.32
ESI ID:			Total Prior Period Pass-Thru Charges		6.32
10443720009565645	5		TDSP Pass-Through Charges	From 05/25/2022 To 06/23/2022	
SCALAR Meter			TDSP Customer Charge		9.25
Electric Heave	Datail		Delivery Point Charge		30.82
Electric Usage	Detail	25.	TransmissionCost Recov Factor	47 kW @ \$3.967045/kW	186.45
Load Factor		5 %	Nuclear Decommissioning Fee	47 kW @ \$0.053000/kW	2.49
Meter Number: 1563	3775551G		DistributionCharge(DUOS)	47 kW @ \$6.275746/kW	294.96
Current Meter Read	06/23/2022	21961	Energy Efficiency Cost Recovery		1.08
Previous Meter Read	05/24/2022	20271	Distribution Cost Recovery Factor		23.07
kWh Multiplier	00212022	1	Total TDSP Pass-Through Charges		548.12
kWh Usage		1.690	Taxes and Assessments		
Demand		47 kW	PUC Assessment		1.05
- British A			Total Taxes and Assessments		1.05

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: 12 463 450 - 2

AMOUNT PAID \$:

Date Due	08/15/2022		
Amount Due	\$ 635.52		
Invoice Number	111 037 708 712 3		

Mail paymentto:

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

ragezuiz

Date Due: 08/15/2022

Reliant Account: 12 463 450 - 2

Customer Name: HENDERSON COUNTY

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## Hurricane Preparedness Guidelines:

IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

## When a hurricane is 36 hours from arriving:

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- Restock your emergency preparednesskit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies. https://www.ready.gov/build-a-kit

## When a hurricane is 18-36 hours from arriving

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- Bring loose, lightweightobjects inside that could become projectiles in high winds (e.g., patiofurniture, garbage cans); anchor objects that would be unsafe to bring inside (e.g., propanetanks); and trimor remove trees close enough to fall on the building.

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#### Survive DURING

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- Avoid wading in flood water, which can contain dangerous debris. Underground or downed power lines can also electrically charge the water.

\$744.36



Reliant Account: 12 463 451 - 0

**Customer Name: HENDERSON COUNTY** 

Invoice Number Amount Due 111 037 708 713 1 \$ 744.36

Date Due: 08/15/2022

## Questions or Comments?

PUCT Certificate 10007

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

Account Summary	Billing Date: Jul 14, 2022	
Previous Amount Due	-	\$701.35
Payment 06/27/2022		-692.69
Payment 06/27/2022		-8.66
Balance Forward		0.00
Current Charges		744.36
Amount Due		\$744 36

Service Addres	s:		<b>Current Electric Charges Detail</b>		
3356 STATE HIGHW ATHENS TX 75752-4		RV	30 Day Billing Period From 05/24/2022 To 0 Fixed Price		400.00
For outages or emerg call Oncor Electric De 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge Prior Period Pass-Thru Charges Ancillary Services Obligation Adj	4,255 kWh @ \$0.046860/kWh From 04/25/2022 To 05/24/2022	199.39 3.20
ESI ID: 10443720009565614 SCALAR Meter	1		Total Prior Period Pass-Thru Charges TDSP Pass-Through Charges TDSP Customer Charge	From 05/25/2022 To 06/23/2022	12.34 9.25
Electric Usage Load Factor	Detail	13.1 %	Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	45 kW @ \$3.967045/kW 45 kW @ \$0.053000/kW	30.82 178.52 2.39
Meter Number: 1548 Current Meter Read Previous Meter Read kWh Multiplier kWh Usage Demand	387431LG 06/23/2022 05/24/2022	49096 44841 1 4,255 45 kW	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments	45 kW @ \$6.275746/kW	282.41 2.71 22.09 528.19 1.24

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: 12 463 451 - 0

AMOUNT PAID \$:

Date Due	08/15/2022		
Amount Due	\$ 744.36		
Invoice Number	111 037 708 713 1		

Mail paymentto:

Page 2 of 2

Reliant Account: 12 463 451 - 0

Customer Name: HENDERSON COUNTY

Date Due: 08/15/2022

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IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

## When a hurricane is 36 hours from arriving:

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## When a hurricane is 18-36 hours from arriving

- · Bookmarkyour city or county website for quick access to storm updates and emergency instructions.
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## When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/countywebsite every 30 minutes in order to get the latest weather updates and emergency instructions.
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## When a hurricane is 6 hours from arriving

- · If you're not in an area that is recommended for evacuation, plan to stay at home or where you are and let friends and family know where you are.
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#### Suprise DUDING

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Customer Name: HENDERSON COUNTY

Reliant Account: 12 463 452 - 8

**Amount Due** Invoice Number 111 037 708 714 9 \$ 14.50

Date Due: 08/15/2022

Questions or Comments? **Account Summary** Billing Date: Jul 14, 2022 Reliant Previous Amount Due \$8.14 P.O. Box 1532 Payment 06/27/2022 -8.14HOUSTON TX 77251-1532 Balance Forward

0.00 For account inquiries: contact us 14.50 Toll-free at 1-888-315-1558 **Current Charges** Email us at: solutions@reliant.com **Amount Due** \$14.50 Visit our website: reliant.com/largebusiness For service order requests call 1-888-313-6862

## Service Address:

PUCT Certificate 10007

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

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

ESI ID:

10443720009565583 **SCALAR Meter** 

## Electric Usage Detail

Meter Number: 114606885LG Current Meter Read 06/23/2022

146 Previous Meter Read 05/24/2022 69 kWh Multiplier kWh Usage 77

Current Electric Charges Detail 30 Day Billing Period From 05/24/2022 To		
Fixed Price	00/23/2022	
Actual Consumption* Price	77 kWh @ \$0.046860/kWh	3.61
Nodal Congestion Charge	77 1111 6 40.04000/1111	0.02
TDSP Pass-Through Charges	From 05/25/2022 To 06/23/2022	
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
TransmissionCost Recov Factor	77 kWh @ \$0.010623/kWh	0.82
Nuclear Decommissioning Fee	77 kWh @ \$0,000127/kWh	0.01
DistributionCharge(DUOS)	77 kWh @ \$0.021482/kWh	1.65
Energy Efficiency Cost Recovery		0.05
Distribution Cost Recovery Factor		0.19
Total TDSP Pass-Through Charges		10.84
Taxes and Assessments		
PUC Assessment		0.03
Total Taxes and Assessments		0.03

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: 12 463 452 - 8

Page 1 of 2

\$14.50

AMOUNT PAID \$: \_

Date Due	08/15/2022		
Amount Due	\$ 14.50		
Invoice Number	111 037 708 714 9		

Mail paymentto:

**RELIANT, DEPT 0954** PO BOX 120954 DALLASTX 75312-0954 <u> ԿիրերդիվիդիդիկենիվովՍիդիվհավանրդիկի</u>



Page 2 of 2

Reliant Account: 12 463 452 - 8

Customer Name: HENDERSON COUNTY

Date Due: 08/15/2022

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Questions or Comments?

For account inquiries: contact us

Email us at: solutions@reliant.com Visit our website: reliant.com/largebusiness

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

Reliant Account: 12 463 453 - 6

Customer Name: HENDERSON COUNTY

Invoice Number **Amount Due** 111 037 708 715 6 \$ 99.98

Date Due: 08/15/2022

Page 1 of 2

Account Summary Billing Date: Jul 14, 2022

Previous Amount Due \$48.13 -44.30Payment 06/27/2022 -3.83Payment 06/27/2022 Balance Forward 0.00 99.98 **Current Charges** 

**Amount Due** \$99.98

## Service Address:

PUCT Certificate 10007

HOUSTON TX 77251-1532

Toll-free at 1-888-315-1558

3356 STATE HIGHWAY 31 E PARK ATHENS TX 75752-4155

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

ESI ID:

Reliant

P.O. Box 1532

10443720008460309 **SCALAR Meter** 

## Electric Usage Detail

Meter Number: 164422324LG Current Meter Read 6800 06/23/2022 Previous Meter Read 05/24/2022 5709 kWh Multiplier kWh Usage 1,091

Current Electric Charges Detai	1	
30 Day Billing Period From 05/24/2022 To		
Fixed Price		
Actual Consumption* Price	1,091 kWh @ \$0.046860/kWh	51.12
Nodal Congestion Charge		0.83
Prior Period Pass-Thru Charges	From 04/25/2022 To 05/24/2022	
Ancillary Services Obligation Adj		1.17
Total Prior Period Pass-Thru Charges		1.17
TDSP Pass-Through Charges	From 05/25/2022 To 06/23/2022	
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
TransmissionCost Recov Factor	1,091 kWh @ \$0.010623/kWh	11.59
Nuclear Decommissioning Fee	1,091 kWh @ \$0.000127/kWh	0.14
DistributionCharge(DUOS)	1,091 kWh @ \$0.021482/kWh	23.44
Energy Efficiency Cost Recovery		0.69
Distribution Cost Recovery Factor		2.71
Total TDSP Pass-Through Charges		46.69
Taxes and Assessments		
PUC Assessment		0.17
Total Taxes and Assessments		0.17
Current Charges		\$99.98

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: 12 463 453 - 6

AMOUNT PAID \$:

Date Due	08/15/2022		
Amount Due	\$ 99.98		
Invoice Number	111 037 708 715 6		

Mail paymentto:

**RELIANT, DEPT 0954** PO BOX 120954 DALLASTX 75312-0954 Որվորի ին անակարի հերարանի անագործությունը և հերարակարի Ա



Page 2 of 2

Reliant Account: 12 463 453 - 6

Customer Name: HENDERSON COUNTY

Date Due: 08/15/2022

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PUCT Certificate 10007

Reliant Account: 12 463 464 - 3

Customer Name: HENDERSON COUNTY

Date Due: 08/15/2022

raye I UI Z

\$97.96 -94.91 -3.050.00 87.91 \$87.91

> 0.15 \$87.91

Invoice Number	Amount Due
111 037 708 726 3	\$ 87.91

Questions or Comments?	Account Summary	Billing Date: Jul 14, 202
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	Previous Amount Due Payment 06/27/2022 Payment 06/27/2022	
	Balance Forward Current Charges	
	Amount Due	

Service Address:			Current Electric Charges Detail		
3356 STATE HIGHW ATHENS TX 75752-4		RV	30 Day Billing Period From 05/24/2022 To Fixed Price		40.05
For outages or emerg			Actual Consumption* Price Nodal Congestion Charge	923 kWh @ \$0.046860/kWh	43.25 0.49
call Oncor Electric De 1-888-313-4747	eliveryat		Prior Period Pass-Thru Charges Ancillary Services Obligation Adj	From 04/25/2022 To 05/24/2022	3.26
ESI ID:			Total Prior Period Pass-Thru Charges		3.26
10443720001052859			TDSP Pass-Through Charges	From 05/25/2022 To 06/23/2022	
SCALAR Meter			TDSP Customer Charge		2.05
	0.000		Delivery Point Charge		6.07
Electric Usage I	Detail		TransmissionCost Recov Factor	923 kWh @ \$0.010623/kWh	9.81
Meter Number: 1535	1027ELC		Nuclear Decommissioning Fee	923 kWh @ \$0.000127/kWh	0.12
Current Meter Read	06/23/2022	15343	DistributionCharge(DUOS)	923 kWh @ \$0.021482/kWh	19.83
Previous Meter Read	05/24/2022	14420	Energy Efficiency Cost Recovery		0.59
kWh Multiplier	03/24/2022	1	Distribution Cost Recovery Factor		2.29
kWh Usage		923	Total TDSP Pass-Through Charges Taxes and Assessments		40.76
			PUC Assessment		0.15

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: 12 463 464 - 3

AMOUNT PAID \$:\_

Date Due	08/15/2022	
Amount Due	\$ 87.91	
Invoice Number	111 037 708 726 3	

Mail paymentto:

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



Page 2 of 2

Reliant Account: 12 463 464 - 3

**Customer Name: HENDERSON COUNTY** 

Date Due: 08/15/2022

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.

## Hurricane Preparedness Guidelines:

IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

## When a hurricane is 36 hours from arriving:

- Turn on your TV or radio in order to get the latest weather updates and emergency instructions.
- Restock your emergency preparednesskit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies. https://www.ready.gov/build-a-kit

## When a hurricane is 18-36 hours from arriving

- Bookmarkyour city or county website for quick access to storm updates and emergency instructions.
- Bringloose, lightweightobjects inside that could become projectiles in high winds (e.g., patiofurniture, garbage cans); anchor objects that would be unsafe to bring inside (e.g., propanetanks); and trim or remove trees close enough to fall on the building.

## When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/countywebsite every 30 minutes in order to get the latest weather updates and emergency instructions.
- Charge your cell phone now so you will have a full battery in case you lose power.

## When a hurricane is 6 hours from arriving

- · If you're not in an area that is recommended for evacuation, plan to stay at home or where you are and let friends and family know where you are.
- Close storm shutters, and stay away from windows. Flying glass from broken windows could injure you.
- Turn your refrigeratoror freezer to the coldest setting and open only when necessary. If you lose power, food will last longer. Keep a thermometer in the
  refrigerator to be able to check the food temperature when the power is restored.

## Survive DURING

- · If told to evacuate, do so immediately. Do not drive around barricades.
- If sheltering during high winds, go to a FEMA safe room, ICC 500 storm shelter, or a small, interior, windowless room or hallway on the lowest floor that is not subject to flooding.
- If trapped in a building by flooding, go to the highest level of the building. Do not climbinto a closed attic. You may become trapped by rising flood water.

## Be safe AFTER

- Listento authorities for informationand specialinstructions.
- Do not touch electrical equipment if it is wet or if you are standing in water. If it safe to do so, turn off electricity at the main breaker or fuse box to prevent electric shock.
- · Avoid wading in flood water, which can contain dangerous debris. Under ground or downed power lines can also electrically charge the water.

\$1,490.80



Reliand Account: 12 463 465 - 0

**Customer Name: HENDERSON COUNTY** 

**Date Due:** 08/15/2022

Invoice Number	Amount Due	
111 037 708 727 1	\$ 1,490.80	

## Questions or Comments?

Resent

C. Box 1832

HOUSTON TX 77251-1532

For account inquiries; contact us

Toil-tree at 1-288-315-1558

Email us Att schellons@retlant.com

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Account Summary	Billing Date: Jul 14, 2022
Previous Amount Due	\$1,295.78
Payment 06/27/2022	-1,226.48
Payment 06/27/2022	-69.30
Balance Forward	0.00
Current Charges	1,490.80
Amount Due	\$1,490.80

Service Address:		Current Electric Charges Detail		
3355 STATE HIGHWAY 5 E		30 Day Billing Feriod From 05/24/2022 To 0 Fixed Price	06/23/2022	
ATHENS TX 76752-4180		Actual Consumption* Price	13,500 kWh @ \$0.046860/kWh	632.61
ac cytagosprometyendes		Wodal Gongestion Charge		13.12
pall Onto: Electio Delivery in		Prior Period Pass-Thru Charges	From 04/25/2022 To 05/24/2022	
1-608-000-17-0		Ameliary Stavices Obligation Adj		44.10
ESI (0:		Total Prior Period Pass-Thru Charges		44.10
13443720501092828		TDSP Pass-Through Charges	From 05/25/2022 To 06/23/2022	
GCALAR Meter		TDSF Customer Charge		9.25
Chartile Hanna Batall		Dallyary Point Charge		30.82
Electric Usage Detail		Cansmission Cost Recov Factor	77 kW @ \$3.967045/kW	305.46
_sed factor	24.4%	Nuclear Decommissioning Fee	77 kW @ \$0.053000/kW	4.08
Meter Number 112569547US		O-stribution Charge (DUOS)	77 kW @ \$5.227174/kW	402.49
Current Moor Read 46/21/20		Energy Efficiency Cost Recovery		8.60
Provides Major Road 05.04.9020		Distribution Cost Recovery Factor		37.79
RMPy Militigation		Total TDSP Pass-Through Charges		798.49
	15,500	Toxes and Assessments		
	7 RW	FUG Assessment		2.48
		Total Taxes and Assessments		2.48

Important Message. Explanational averages and of medicinal informationare provided on reverse side, when applicable.

Current Charges

th your payment. Make check payable to: RELIANT



Reikint P.O. Box 1500 WALLSTON BY JOYAN ARVIV Account: 12 463 465 - 0

AMOUNT PAID \$:

Date Due	08/15/2022	
Amount Due	\$ 1,490.80	
Invoice Number	111 037 708 727 1	

Mail paymentto:

Reliant Account: 12 463 465 - 0

Customer Name: HENDERSON COUNTY

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## Hurricane Preparedness Guidelines:

IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

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- Listento authorities for information and special instructions.
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Reliant Account: 12 463 466 - 8

Customer Name: HENDERSON COUNTY

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an NRG company

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

Invoice Number

111 037 708 721 4

Date Due: 08/15/2022

Amount Due \$ 182.09

## 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

Account Summary	Billing Date: Jul 14, 2022
Previous Amount Due	\$119.80
Payment 06/27/2022	-112.62
Payment 06/27/2022	-7.18
Balance Forward	0.00
Current Charges	182.09
Amount Due	\$182.09

## Service Address:

PUCT Certificate 10007

33563 STATE HIGHWAY 31 E UNIT RV ATHENS TX 75752

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

## ESI ID:

10443720006139525 **SCALAR Meter** 

## Electric Usage Detail

Meter Number: 114606887LG

Current Meter Read	06/19/2022	8721
Previous Meter Read	05/24/2022	6947
kWh Multiplier		1
kWh Usage		1,774

Current Charges		\$182.0
Total Taxes and Assessments		3.93
PUC Assessment		0.30
Gross Receipts Tax ReimbursementCharge		3.63
Taxes and Assessments		
Total TDSP Pass-Through Charges		78.3
TransmissionCost Recov Factor	1,988 kWh @ \$0.010623/kWh	21.12
Nuclear Decommissioning Fee	1,988 kWh @ \$0.000127/kWh	0.25
DistributionCharge(DUOS)	1,988 kWh @ \$0.021482/kWh	42.71
Energy Efficiency Cost Recovery		1.26
Distribution Cost Recovery Factor		4.93
Delivery Point Charge		6.07
TDSP Customer Charge		2.05
TDSP Pass-Through Charges	From 05/25/2022 To 06/23/2022	
Total Prior Period Pass-Thru Charges		4.69
Ancillary Services Obligation Adj		4,69
Prior Period Pass-Thru Charges	From 04/25/2022 To 05/24/2022	
Nodal Congestion Charge		1.93
Actual Consumption* Price	1,988 kWh @ \$0.046860/kWh	93.10
Fixed Price		
30 Day Billing Period From 05/24/2022 To 06/	23/2022	
Current Electric Charges Detail		

Meter Number: 175565117LG

Current Meter Read 06/23/2022 214 Previous Meter Read 06/19/2022 0 kWh Multiplier kWh Usage 214

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: 12 463 459 - 3

AMOUNT PAID \$: \_

Date Due	08/15/2022	
Amount Due	\$ 182.09	
Invoice Number	111 037 708 721 4	

Mail paymentto:

**RELIANT, DEPT 0954** PO BOX 120954 DALLASTX 75312-0954 <u> Սիրերդի իցիդի Մեհի Որ Որդի Ուստիսկոցի Մի</u>

Page 2 of 2

Reliant Account: 12 463 459 - 3

Customer Name: HENDERSON COUNTY

Date Due: 08/15/2022

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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## Hurricane Preparedness Guidelines:

IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

### When a hurricane is 36 hours from arriving:

- Turn on your TV or radio in order to get the latest weather updates and emergency instructions.
- Restock your emergency preparednesskit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies, https://www.ready.gov/build-a-kit

#### When a hurricane is 18-36 hours from arriving

- · Bookmarkyour city or county website for quick access to storm updates and emergency instructions.
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## When a hurricane is 6-18 hours from arriving

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#### When a hurricane is 6 hours from arriving

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#### Survive DURING

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- If trapped in a building by flooding, go to the highest level of the building. Do not climb into a closed attic. You may become trapped by rising flood water.

### Be safe AFTER

- · Listen to authorities for information and special instructions.
- Do not touch electrical equipment if it is wet or if you are standing in water. If it safe to do so, turn off electricity at the main breaker or fuse box to prevent electric shock
- Avoid wading in flood water, which can contain dangerous debris. Under ground or downed power lines can also electrically charge the water.

\$247.37



Reliant Account: 12 463 454 - 4

Invoice Number

111 037 708 716 4

**Customer Name: HENDERSON COUNTY** 

Date Due: 08/15/2022

**Amount Due** 

\$ 247.37

reliant.
an NRG company

## Questions or Comments?

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

Account Summary Billing Date: Jul 14, 2022 \$214.48 Previous Amount Due Payment 06/27/2022 -206.88 Payment 06/27/2022 -7.600.00 Balance Forward 247.37 Current Charges \$247.37 **Amount Due** 

	Service	Address:
--	---------	----------

PUCT Certificate 10007

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

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

## ESI ID:

10443720007723935 **SCALAR Meter** 

## Electric Usage Detail

12.8% Load Factor

#### Meter Number: 114664596LG Current Meter Read 06/23/2022 6575 Previous Meter Read 05/24/2022 5191 kWh Multiplier kWh Usage 1.384 15 kW Demand

Current Electric Charges Detail	II .	
30 Day Billing Period From 05/24/2022 To		
Fixed Price		
Actual Consumption* Price	1,384 kWh @ \$0.046860/kWh	64.85
Nodal Congestion Charge	135 ANT STREET	1.35
Prior Period Pass-Thru Charges	From 04/25/2022 To 05/24/2022	
Ancillary Services Obligation Adj		4.68
Total Prior Period Pass-Thru Charges		4.68
TDSP Pass-Through Charges	From 05/25/2022 To 06/23/2022	
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
TransmissionCost Recov Factor	15 kW @ \$3.967045/kW	59.51
NuclearDecommissioningFee	15 kW @ \$0.053000/kW	0.80
DistributionCharge(DUOS)	15 kW @ \$4.497330/kW	67.46
Energy Efficiency Cost Recovery		0.88
Distribution Cost Recovery Factor		7.36
Total TDSP Pass-Through Charges		176.08
Taxes and Assessments		
PUC Assessment		0.41
Total Taxes and Assessments		0.41

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: 12 463 454 - 4

AMOUNT PAID \$:

Date Due	08/15/2022
Amount Due	\$ 247.37
Invoice Number	111 037 708 716 4

Mail paymentto:

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

Reliant Account: 12 463 454 - 4

Customer Name: HENDERSON COUNTY

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IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

### When a hurricane is 36 hours from arriving:

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#### When a hurricane is 18-36 hours from arriving

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Reliant Account: 12 463 455 - 1

**Customer Name: HENDERSON COUNTY** 

Invoice Number

111 037 708 717 2

Date Due: 08/15/2022

**Amount Due** 

\$8.30

Page 1 of 2



## Questions or Comments?

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Email us at: solutions@reliant.com Visit our website: reliant.com/largebusiness

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

PUCT	Certificate 10007

Account Summary	Billing Date: Jul 14, 2022	
Previous Amount Due Payment 06/27/2022		\$8.30
Balance Forward		0.00
Current Charges		8.30
Amount Due		\$8.30

## Service Address:

3356 STATE HIGHWAY 31 E SIGN 317 ATHENS TX 75752

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

## ESI ID:

10443720007682338 **SCALAR Meter** 

## Electric Usage Detail

## Meter Number: 133878005LG

Current Meter Read	06/23/2022	0
Previous Meter Read	05/24/2022	0
kWh Multiplier		1
kWh Usage		0

## Current Electric Charges Detail

30 Day Billing Period From 05/24/2022 To 06/23/2022

**Fixed Price** 

**TDSP Pass-Through Charges** From 05/25/2022 To 06/23/2022 TDSP Customer Charge

Delivery Point Charge **Total TDSP Pass-Through Charges** Taxes and Assessments

Gross Receipts Tax ReimbursementCharge **PUC Assessment** 

**Total Taxes and Assessments Current Charges** 

2.05 6.07 8.12

0.17 0.01 0.18

\$8.30

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: 12 463 455 - 1

AMOUNT PAID \$:

**Date Due** 08/15/2022 **Amount Due** \$8.30 Invoice Number 111 037 708 717 2

Mail paymentto:

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

**HENDERSON COUNTY** 

ATHENS TX 75751

HENDERSON CO COURTHOUSE

Reliant Account: 12 463 455 - 1

**Customer Name: HENDERSON COUNTY** 

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## Hurricane Preparedness Guidelines:

IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

## When a hurricane is 36 hours from arriving:

- · Turn on your TV or radio in order to get the latest weather updates and emergency instructions.
- Restock your emergency preparednesskit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies. https://www.ready.gov/build-a-kit

## When a hurricane is 18-36 hours from arriving

- Bookmarkyour city or county website for quick access to storm updates and emergency instructions.
- Bringloose, lightweightobjects inside that could become projectiles in high winds (e.g., patio furniture, garbage cans); anchor objects that would be unsafe to bring inside (e.g., propanetanks); and trim or remove trees close enough to fall on the building.

## When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/countywebsite every 30 minutes in order to get the latest weather updates and emergency instructions.
- · Charge your cell phone now so you will have a full battery in case you lose power.

#### When a hurricane is 6 hours from arriving

- · If you're not in an area that is recommended for evacuation, plan to stay at home or where you are and let friends and family know where you are.
- · Close storm shutters, and stay away from windows. Flying glass from broken windows could injure you.
- Turn your refrigerator or freezer to the coldest setting and open only when necessary. If you lose power, food will last longer. Keep a thermometer in the
  refrigerator to be able to check the food temperature when the power is restored.

#### Survive DURING

- If told to evacuate, do so immediately. Do not drive around barricades.
- If sheltering during high winds, go to a FEMA safe room, ICC 500 storm shelter, or a small, interior, windowless room or hallway on the lowest floor that is not subject to flooding.
- · If trapped in a building by flooding, go to the highest level of the building. Do not climb into a closed attic. You may become trapped by rising flood water.

### Be safe AFTER

- Listen to authorities for information and special instructions.
- Do not touch electrical equipment if it is wet or if you are standing in water. If it safe to do so, turn off electricity at the main breaker or fuse box to prevent electric shock
- Avoid wading in flood water, which can contain dangerous debris. Underground or downed power lines can also electrically charge the water.

Reliant Account: 12 463 456 - 9

Customer Name: HENDERSON COUNTY

Amount Due

Date Due: 08/15/2022

Page 1 of 2

Invoice Number	Amount Due	
111 037 708 718 0	\$ 188.45	

## Questions or Comments?

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

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

PUCT Certificate 10007

Amount Due	\$188.45
Current Charges	188.45
Balance Forward	0.00
Payment 06/27/2022	-9.88
Payment 06/27/2022	-170.56
Previous Amount Due	\$180.44
Account Summary	Billing Date: Jul 14, 2022

## Service Address:

3356 STATE HIGHWAY 31 E SIGN MAIN ATHENS TX 75752

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

ESI ID:

10443720007678711 SCALAR Meter

## **Electric Usage Detail**

Meter Number: 114606888LG

 Current Meter Read
 06/23/2022
 89672

 Previous Meter Read
 05/24/2022
 87622

 kWh Multiplier
 1

 kWh Usage
 2,050

2,050 kWh @ \$0.021482/kWh	44.04 1.30
2,050 kWh @ \$0.010623/kWh 2,050 kWh @ \$0.000127/kWh	2.05 6.07 21.78 0.26
From 05/25/2022 To 06/23/2022	5.94 5.94
2,050 kWh @ \$0.046860/kWh From 04/25/2022 To 05/24/2022	96.06 1.78
	From 04/25/2022 To 05/24/2022  From 05/25/2022 To 06/23/2022  2,050 kWh @ \$0.010623/kWh 2,050 kWh @ \$0.000127/kWh

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

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



Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 456 - 9
AMOUNT PAID \$:

Date Due	08/15/2022	
Amount Due	\$ 188.45	
Invoice Number	111 037 708 718 0	

Mail paymentto:

HENDERSON COUNTY

Reliant Account: 12 463 456 - 9

Customer Name: HENDERSON COUNTY

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IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

## When a hurricane is 36 hours from arriving:

- Turn on your TV or radio in order to get the latest weather updates and emergency instructions.
- Restock your emergency preparednesskit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies.https://www.ready.gov/build-a-kit

## When a hurricane is 18-36 hours from arriving

- Bookmark your city or county website for quick access to storm updates and emergency instructions.
- Bringloose, lightweightobjects inside that could become projectiles in high winds (e.g., patio furniture, garbage cans); anchor objects that would be unsafe to bring inside (e.g., propanetanks); and trim or remove trees close enough to fall on the building.

## When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/countywebsite every 30 minutes in order to get the latest weather updates and emergency instructions.
- Charge your cell phone now so you will have a full battery in case you lose power.

#### When a hurricane is 6 hours from arriving

- If you're not in an area that is recommended for evacuation, plan to stay at home or where you are and let friends and family know where you are.
- Close storm shutters, and stay away from windows. Flying glass from broken windows could injure you.
- Turn your refrigeratoror freezer to the coldest setting and open only when necessary. If you lose power, food will last longer. Keep a thermometer in the refrigerator to be able to check the food temperature when the power is restored.

- If told to evacuate, do so immediately. Do not drive around barricades.
- If sheltering during high winds, go to a FEMA safe room, ICC 500 storm shelter, or a small, interior, windowless room or hallway on the lowest floor that is not subject to flooding.
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- A void wading in flood water, which can contain dangerous debris. Under ground or downed power lines can also electrically charge the water.



Reliant Account: 12 463 462 - 7

**Customer Name: HENDERSON COUNTY** 

Invoice Number

111 037 708 724 8

Date Due: 08/15/2022

Amount Due

\$ 659.04

Page 1 of 2

## **Questions or Comments?**

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

PUCT Certificate 10007

Account Summary	Billing Date: Jul 14, 2022	
Previous Amount Due Payment 06/27/2022 Payment 06/27/2022		\$567.00 -519.24 -47.76
Balance Forward Current Charges		0.00 659.04
Amount Due		\$659.04

Service Address:		<b>Current Electric Charges Detail</b>		
3344 STATE HIGHWAY 31 E ATHENS TX 75752-4155		30 Day Billing Period From 05/24/2022 To 06 Fixed Price		
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge Prior Period Pass-Thru Charges Ancillary Services Obligation Adi	5,940 kWh @ \$0.046860/kWh From 04/25/2022 To 05/24/2022	278.35 7.03
ESI ID: 10443720001052983 SCALAR Meter		Total Prior Period Pass-Thru Charges TDSP Pass-Through Charges TDSP Customer Charge	From 05/25/2022 To 06/23/2022	14.73 9.25
Electric Usage Detail Load Factor	29.5 %	Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	28 kW @ \$3.967045/kW 50 kW @ \$0.053000/kW	30.82 111.08 2.65
Meter Number: 116975589LG Current Meter Read 06/23/2022 Previous Meter Read 05/24/2022 kWh Multiplier kWh Usage Demand	5906 5807 60 5,940 28 kW	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments	28 kW @ \$6.275746/kW	175.72 3.78 24.54 357.84 1.09
		Current Charges		\$659.04

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

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



Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 462 - 7

AMOUNT PAID \$: \_\_\_\_

Date Due	08/15/2022	
Amount Due	\$ 659.04	
Invoice Number	111 037 708 724 8	

Mail paymentto:

Reliant Account: 12 463 462 - 7

Customer Name: HENDERSON COUNTY

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## Hurricane Preparedness Guidelines:

IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

## When a hurricane is 36 hours from arriving:

- · Turn on your TV or radioin order to get the latest weather updates and emergency instructions.
- Restock your emergency preparednesskit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies. https://www.ready.gov/build-a-kit

## When a hurricane is 18-36 hours from arriving

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## When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/county website every 30 minutes in order to get the latest weather updates and emergency instructions.
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#### When a hurricane is 6 hours from arriving

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- $. \ \ \, A void wading in flood water, which can contain dangerous debris. Under ground or downed power lines can also electrically charge the water.$



Reliant Account: 12 463 461 - 9

**Customer Name: HENDERSON COUNTY** 

Amount Due	
\$ 615.36	
	N 1777 F. 12 7770

Date Due: 08/15/2022

## **Questions or Comments?**

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PUCT Certificate 10007

Account Summary	Billing Date: Jul 14, 2022
Previous Amount Due	\$395.67
Payment 06/27/2022	-371.84
Payment 06/27/2022	-23.83
Balance Forward	0.00
Current Charges	615.36
Amount Due	\$615.36

Service Address	:		Current Electric Charges Detail	(00,100.00	
3356 STATE HIGHWA ATHENS TX 75752	AY 31 E BARN	NBACK	30 Day Billing Period From 05/24/2022 To 06  Fixed Price		230,32
For outages or emerge			Actual Consumption* Price Nodal Congestion Charge	4,915 kWh @ \$0.046860/kWh	3.93
call Oncor Electric Deli 1-888-313-4747	iveryat		Prior Period Pass-Thru Charges Ancillary Services Obligation Adj	From 04/25/2022 To 05/24/2022	11.82
ESI ID:			Total Prior Period Pass-Thru Charges		11.82
10443720006123312			TDSP Pass-Through Charges	From 05/25/2022 To 06/23/2022	
SCALAR Meter			TDSP Customer Charge		9.25
	11.77		DeliveryPoint Charge		30.82
Electric Usage D	Detail		Distribution Cost Recovery Factor		14.23
Load Factor		23.5 %	Energy Efficiency Cost Recovery		3.13
Meter Number: 13388	001721.6		DistributionCharge (DUOS)	29 kW @ \$6.275746/kW	182.00
Current Meter Read	06/23/2022	72353	Nuclear Decommissioning Fee	29 kW @ \$0.053000/kW	1.54
Previous Meter Read	05/24/2022	67438	TransmissionCost Recov Factor	29 kW @ \$3.967045/kW	115.04
kWh Multiplier	03/24/2022	1	Total TDSP Pass-Through Charges		356.01
kWh Usage		4.915	Taxes and Assessments		
Demand		29 kW	Gross Receipts Tax ReimbursementCharg	e	12.26
annual comp			PUC Assessment		1.02
			Total Taxes and Assessments		13.28
			Current Charges		\$615.36

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: 12 463 461 - 9

AMOUNT PAID \$: \_\_\_\_\_.

Date Due	08/15/2022
Amount Due	\$ 615.36
Invoice Number	111 037 708 723 0

Mail paymentto:

Reliant Account: 12 463 461 - 9

Customer Name: HENDERSON COUNTY

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IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

## When a hurricane is 36 hours from arriving:

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## When a hurricane is 18-36 hours from arriving

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## When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/countywebsite every 30 minutes in order to get the latest weather updates and emergency instructions.
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- $\cdot \quad \text{Avoid wading in flood water, which can contain dangerous debris. Under ground or downed power lines can also electrically charge the water.}$

\$350.34

Reliant Account: 12 463 463 - 5

**Customer Name: HENDERSON COUNTY** 

Invoice Number Amount Due
111 037 708 725 5 \$ 350.34

Date Due: 08/15/2022

## Questions or Comments?

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PUCT Certificate 10007

Amount Due		\$350.34
Current Charges		350.34
Balance Forward		0.00
Payment 06/27/2022		-7.78
Payment 06/27/2022		-164.24
Previous Amount Due		\$172.02
Account Summary	Billing Date: Jul 14, 2022	

## Service Address:

3356 STATE HIGHWAY 31 E BARN FRONT ATHENS TX 75752

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

## ESI ID:

10443720001052890 SCALAR Meter

## Electric Usage Detail

Load Factor 19.7 %

Meter Number: 154607214LG

 Current Meter Read
 06/23/2022
 35105

 Previous Meter Read
 05/24/2022
 32410

 kWh Multiplier
 1

 kWh Usage
 2,695

 Demand
 19 kW

The state of the s		
Current Electric Charges Deta	il	
30 Day Billing Period From 05/24/2022 To	06/23/2022	
Fixed Price		
Actual Consumption* Price	2,695 kWh @ \$0.046860/kWh	126.29
Nodal Congestion Charge		1.53
Prior Period Pass-Thru Charges	From 04/25/2022 To 05/24/2022	
Ancillary Services Obligation Adj		2.01
Total Prior Period Pass-Thru Charges		2.01
TDSP Pass-Through Charges	From 05/25/2022 To 06/23/2022	
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Distribution Cost Recovery Factor		9.33
Energy Efficiency Cost Recovery		1.72
DistributionCharge(DUOS)	19 kW @ \$4,497330/kW	85.45
NuclearDecommissioningFee	19 kW @ \$0.053000/kW	1.01
TransmissionCost Recov Factor	19 kW @ \$3.967045/kW	75.37
Total TDSP Pass-Through Charges		212.95
Taxes and Assessments		
Gross Receipts Tax ReimbursementCh	narge	6.98
PUC Assessment		0.58
Total Taxes and Assessments		7.56

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: 12 463 463 - 5

AMOUNT PAID \$: \_\_\_\_\_\_.

Date Due	08/15/2022
Amount Due	\$ 350.34
Invoice Number	111 037 708 725 5

Mail paymentto:

HENDERSON CO COURTHOUSE ATHENS TX 75751

**HENDERSON COUNTY** 

Reliant Account: 12 463 463 - 5

Customer Name: HENDERSON COUNTY

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IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

## When a hurricane is 36 hours from arriving:

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## When a hurricane is 18-36 hours from arriving

- · Bookmarkyour city or county website for quick access to storm updates and emergency instructions.
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- Avoidwadingin flood water, which can contain dangerous debris. Undergroundor downed power lines can also electrically charge the water.



Reliant Account: 12 463 460 - 1

Customer Name: HENDERSON COUNTY

Invoice Number

111 037 708 722 2

Date Due: 08/15/2022

Amount Due \$ 361.23

Page 1 of 2

7.79

\$361.23

# Questions or Comments?

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PUCT Certificate 10007

Account Summary	Billing Date: Jul 14, 2022
Previous Amount Due	\$391.25
Payment 06/27/2022	-379.03
Payment 06/27/2022	-12.22
Balance Forward	0.00
Current Charges  Amount Due	361.23 \$361.23

Service Address:		<b>Current Electric Charges Detail</b>		
33562 STATE HIGHWAY 31 E L ATHENS TX 75752	JNIT RV	30 Day Billing Period From 05/24/2022 To 06 Fixed Price		70.04
For outages or emergencies		Actual Consumption* Price Nodal Congestion Charge	1,494 kWh @ \$0.046860/kWh	70.01 0.87
call Oncor Electric Deliveryat 1-888-313-4747		Prior Period Pass-Thru Charges Ancillary Services Obligation Adj	From 04/25/2022 To 05/24/2022	4.23
ESI ID:		Total Prior Period Pass-Thru Charges		4.23
10443720006123343		TDSP Pass-Through Charges	From 05/25/2022 To 06/23/2022	
SCALAR Meter		TDSP Customer Charge		9.25
		Delivery Point Charge		30.82
Electric Usage Detail		Distribution Cost Recovery Factor		10.80
Load Factor	9.4 %	Energy Efficiency Cost Recovery		0.95
Meter Number: 159070104LG		DistributionCharge (DUOS)	22 kW @ \$6.275746/kW	138.07
Current Meter Read 06/23/20	22 19230	Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Previous Meter Read 05/24/20	10777	TransmissionCost Recov Factor	22 kW @ \$3.967045/kW	87.27
kWh Multiplier	1	Total TDSP Pass-Through Charges		278.33
kWh Usage	1.494	Taxes and Assessments		
Demand	22 kW	Gross Receipts Tax ReimbursementCharg	ge .	7.19
75.40.100.00	77/1/1	PUC Assessment		0.60

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

**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: 12 463 460 - 1

AMOUNT PAID \$: \_\_\_\_\_.

Date Due	08/15/2022	
Amount Due	\$ 361.23	
Invoice Number	111 037 708 722 2	

Mail paymentto:

Reliant Account: 12 463 460 - 1 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.

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.

## Hurricane Preparedness Guidelines:

IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

## When a hurricane is 36 hours from arriving:

- Turn on your TV or radio in order to get the latest weather updates and emergency instructions.
- Restock your emergency preparednesskit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies. https://www.ready.gov/build-a-kit

## When a hurricane is 18-36 hours from arriving

- Bookmarkyour city or county website for quick access to storm updates and emergency instructions.
- Bringloose, lightweightobjects inside that could become projectiles in high winds (e.g., patio furniture, garbage cans); anchor objects that would be unsafe to bring inside (e.g., propanetanks); and trim or remove trees close enough to fall on the building.

## When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/countywebsite every 30 minutes in order to get the latest weather updates and emergency instructions.
- · Charge your cell phone now so you will have a full battery in case you lose power.

#### When a hurricane is 6 hours from arriving

- If you're not in an area that is recommended for evacuation, plan to stay at home or where you are and let friends and family know where you are.
- · Close storm shutters, and stay away from windows. Flying glass from broken windows could injure you.
- Turn your refrigeratoror freezer to the coldest setting and open only when necessary. If you lose power, food will last longer. Keep a thermometer in the
  refrigerator to be able to check the food temperature when the power is restored.

#### Survive DURING

- If told to evacuate, do so immediately. Do not drive around barricades.
- If sheltering during high winds, go to a FEMA safe room, ICC 500 storm shelter, or a small, interior, windowless room or hallway on the lowest floor that is not subject to flooding.
- If trapped in a building by flooding, go to the highest level of the building. Do not climb into a closed attic. You may become trapped by rising flood water.

### Be safe AFTER

- · Listen to authorities for information and special instructions.
- Do not touch electrical equipment if it is wet or if you are standing in water. If it safe to do so, turn off electricity at the main breaker or fuse box to prevent electric shock
- $\cdot \quad \text{Avoid wading in flood water, which can contain dangerous debris. Under ground or downed power lines can also electrically charge the water.}$

Reliant Account: 12 463 457 - 7

Customer Name: HENDERSON COUNTY

Invoice Number

111 037 708 719 8

**Amount Due** 

\$ 349.30

Date Due: 08/15/2022

## 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

	\$349.30
	349.30
	0.00
	-31.36
	-304.39
	\$335.75
Billing Date: Jul 14, 2022	

## Service Address:

460 S BROAD ST CHANDLER TX 75758-2154

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

ESI ID:

10443720007405163 SCALAR Meter

Electric Usage Detail

Load Factor 41%

Meter Number: 137847861LG

Current Meter Read 06/23/2022 85653 Previous Meter Read 05/24/2022 82112 kWh Multiplier kWh Usage 3,541 Demand 12 kW

## Current Electric Charges Detail

30 Day Billing Period From 05/24/2022 To 06/23/2022

**Fixed Price** Actual Consumption\* Price 165.93 3.541 kWh @ \$0.046860/kWh Nodal Congestion Charge 3.70 Prior Period Pass-Thru Charges From 04/25/2022 To 05/24/2022 Ancillary Services Obligation Adj 9.66 9.66 Total Prior Period Pass-Thru Charges **TDSP Pass-Through Charges** From 05/25/2022 To 06/23/2022 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 Distribution Cost RecoveryFactor 11.78 Energy Efficiency Cost Recovery 2.26 62.73 DistributionCharge (DUOS) 12 kW @ \$5.227174/kW Nuclear Decommissioning Fee 24 kW @ \$0.053000/kW 1.27 TransmissionCost Recov Factor 12 kW @ \$3.967045/kW 47.60 Total TDSP Pass-Through Charges 165.71 Taxes and Assessments Gross Receipts Tax ReimbursementCharge 3.72 **PUC Assessment** 0.58

**Total Taxes and Assessments** 

**Current Charges** 

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: 12 463 457 - 7

AMOUNT PAID \$:

**Date Due** 

**Amount Due** 

08/15/2022 \$ 349.30

4.30

\$349.30

Invoice Number 111 037 708 719 8

Mail paymentto:

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

HENDERSON COUNTY

ATHENS TX 75751

HENDERSON CO COURTHOUSE

Reliant Account: 12 463 457 - 7

Customer Name: HENDERSON COUNTY

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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.

## Hurricane Preparedness Guidelines:

IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

## When a hurricane is 36 hours from arriving:

- Turn on your TV or radio in order to get the latest weather updates and emergency instructions.
- Restock your emergency preparednesskit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies. https://www.ready.gov/build-a-kit

## When a hurricane is 18-36 hours from arriving

- Bookmarkyour city or county website for quick access to storm updates and emergency instructions.
- Bringloose, lightweightobjects inside that could become projectiles in high winds (e.g., patiofurniture, garbage cans); anchor objects that would be unsafe to bring inside (e.g., propanetanks); and trim or remove trees close enough to fall on the building.

## When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/countywebsite every 30 minutes in order to get the latest weather updates and emergency instructions.
- Charge your cell phone now so you will have a full battery in case you lose power.

## When a hurricane is 6 hours from arriving

- · If you're not in an area that is recommended for evacuation, plan to stay at home or where you are and let friends and family know where you are.
- Close storm shutters, and stay away from windows. Flying glass from broken windows could injure you.
- Turn your refrigeratoror freezer to the coldest setting and open only when necessary. If you lose power, food will last longer. Keep a thermometer in the
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## Be safe AFTER

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- Avoidwadingin floodwater, which can contain dangerous debris. Underground or downed power lines can also electrically charge the water.



an NRG company

Reliant Account: 12 463 458 - 5

Customer Name: HENDERSON COUNTY Invoice Number

111 037 708 720 6

Date Due: 08/15/2022

Amount Due

\$ 15.25

Page 1 of 2

## Questions or Comments?

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

PUCT Certificate 10007

	\$15.25
	15.25
	0.00
	-0.85
	-14.91
	\$15.76
Billing Date: Jul 14, 2022	
	Billing Date: Jul 14, 2022

## Service Address:

3356 STATE HIGHWAY 31 E GRDL 3 ATHENS TX 75752

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

## ESI ID:

10443720006830546 **SCALAR Meter** 

## Electric Usage Detail

Meter Number: UM0000000000161500 Current Meter Read 06/27/2022 80 Previous Meter Read 05/26/2022 0 kWh Multiplier kWh Usage 80

Prior Period Pass-Thru Charges Ancillary Services Obligation Adj	From 04/27/2022 To 05/26/2022	0.05
Total Prior Period Pass-Thru Charges		0.05
TDSP Pass-Through Charges	From 05/27/2022 To 06/27/2022	
TDSP Customer Charge		1.26
NuclearDecommissioningFee	80 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$9.140000/EA	9.14
Distribution Cost RecoveryFactor		0.68
Total TDSP Pass-Through Charges		11.10
Taxes and Assessments		
Gross Receipts Tax ReimbursementCha	arge	0.31
PUC Assessment	3-	0.03
Total Taxes and Assessments		0.34

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

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



Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 458 - 5

AMOUNT PAID \$: \_

Date Due	08/15/2022	
Amount Due	\$ 15.25	
Invoice Number	111 037 708 720 6	

Mail paymentto:

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

Page 2 of 2

Reliant Account: 12 463 458 - 5

Customer Name: HENDERSON COUNTY

Date Due: 08/15/2022

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

### Hurricane Preparedness Guidelines:

IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

### When a hurricane is 36 hours from arriving:

- Turn on your TV or radio in order to get the latest weather updates and emergency instructions.
- Restock your emergency preparednesskit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies. https://www.ready.gov/build-a-kit

# When a hurricane is 18-36 hours from arriving

- · Bookmarkyour city or county website for quick access to storm updates and emergency instructions.
- Bringloose, lightweightobjects inside that could become projectiles in high winds (e.g., patiofurniture, garbage cans); anchor objects that would be unsafe to bring inside (e.g., propanetanks); and trimor remove trees close enough to fall on the building.

# When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/countywebsite every 30 minutes in order to get the latest weather updates and emergency instructions.
- · Charge your cell phone now so you will have a full battery in case you lose power.

## When a hurricane is 6 hours from arriving

- · If you're not in an area that is recommended for evacuation, plan to stay at home or where you are and let friends and family know where you are.
- Close storm shutters, and stay away from windows. Flying glass from broken windows could injure you.
- Turn your refrigeratoror freezer to the coldest setting and open only when necessary. If you lose power, food will last longer. Keep a thermometer in the
  refrigerator to be able to check the food temperature when the power is restored.

#### Survive DURING

- · If told to evacuate, do so immediately. Do not drive around barricades.
- If sheltering during high winds, go to a FEMA safe room, ICC 500 storm shelter, or a small, interior, windowless room or hallway on the lowest floor that is not subject to flooding.
- · If trapped in a building by flooding, go to the highest level of the building. Do not climb into a closed attic. You may become trapped by rising flood water.

# Be safe AFTER

- · Listen to authorities for information and special instructions.
- Do not touch electrical equipment if it is wet or if you are standing in water. If it safe to do so, turn off electricity at the main breaker or fuse box to prevent electric shock
- Avoid wading in flood water, which can contain dangerous debris. Under ground or downed power lines can also electrically charge the water.



Reliant Account: 12 463 464 - 3

**Customer Name: HENDERSON COUNTY** 

Invoice Number Amount Due 111 037 708 726 3 \$87.91

Date Due: 08/15/2022

# **Questions or Comments?**

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

Account Summary	Billing Date: Jul 14, 2022	
Previous Amount Due	***	\$97.96
Payment 06/27/2022		-94.91
Payment 06/27/2022		-3.05
Balance Forward		0.00
Current Charges		87.91
Amount Due		\$87.91

# Service Address:

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

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

# ESI ID:

10443720001052859 SCALAR Meter

# **Electric Usage Detail**

Meter Number: 153549375LG

 Current Meter Read
 06/23/2022
 15343

 Previous Meter Read
 05/24/2022
 14420

 kWh Multiplier
 1

 kWh Usage
 923

Current Electric Charges Deta	ıı	
30 Day Billing Period From 05/24/2022 To	06/23/2022	
Fixed Price		
Actual Consumption* Price	923 kWh @ \$0.046860/kWh	43.25
Nodal Congestion Charge		0.49
Prior Period Pass-Thru Charges	From 04/25/2022 To 05/24/2022	
Ancillary Services Obligation Adj		3.26
Total Prior Period Pass-Thru Charges		3.26
TDSP Pass-Through Charges	From 05/25/2022 To 06/23/2022	
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
TransmissionCost Recov Factor	923 kWh @ \$0.010623/kWh	9.81
Nuclear Decommissioning Fee	923 kWh @ \$0.000127/kWh	0.12
DistributionCharge (DUOS)	923 kWh @ \$0.021482/kWh	19.83
Energy Efficiency Cost Recovery		0.59
Distribution Cost Recovery Factor		2.29
Total TDSP Pass-Through Charges		40.76
Taxes and Assessments		
PUC Assessment		0.15
Total Taxes and Assessments		0.15
Current Charges		\$87.91

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

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



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

AMOUNT PAID \$: .

Date Due	08/15/2022	
Amount Due	\$ 87.91	
Invoice Number	111 037 708 726 3	

Mail paymentto:

**HENDERSON COUNTY** 

Reliant Account: 12 463 464 - 3

Customer Name: HENDERSON COUNTY

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### Hurricane Preparedness Guidelines:

IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

# When a hurricane is 36 hours from arriving:

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# When a hurricane is 18-36 hours from arriving

- · Bookmarkyour city or county website for quick access to storm updates and emergency instructions.
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# When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/countywebsite every 30 minutes in order to get the latest weather updates and emergency instructions.
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### When a hurricane is 6 hours from arriving

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Reliant Account: 12 463 465 - 0

Customer Name: HENDERSON COUNTY

Date Due: 08/15/2022

Page 1 of 2

2.48

\$1,490.80



# Questions or Comments?

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PUCT Certificate 10007

Invoice Number	Amount Due
111 037 708 727 1	\$ 1,490.80

\$1,490.80
1,490.80
0.00
-69.30
-1,226.48
\$1,295.78
Billing Date: Jul 14, 2022

Service Addres	s:		Current Electric Charges Detail		
3356 STATE HIGHW ATHENS TX 75752-4			30 Day Billing Period From 05/24/2022 To Fixed Price		200.04
For outages or emerg	encies		Actual Consumption* Price Nodal Congestion Charge	13,500 kWh @ \$0.046860/kWh	632.61 13.12
call Oncor Electric De 1-888-313-4747	eliveryat		Prior Period Pass-Thru Charges Ancillary Services Obligation Adj	From 04/25/2022 To 05/24/2022	44.10
ESI ID:			Total Prior Period Pass-Thru Charges		44.10
10443720001052828	3		TDSP Pass-Through Charges	From 05/25/2022 To 06/23/2022	
SCALAR Meter			TDSP Customer Charge		9.25
			Delivery Point Charge		30.82
Electric Usage	Detail		TransmissionCost Recov Factor	77 kW @ \$3.967045/kW	305.46
Load Factor		24.4 %	Nuclear Decommissioning Fee	77 kW @ \$0.053000/kW	4.08
Meter Number: 1125	60547LG		DistributionCharge(DUOS)	77 kW @ \$5.227174/kW	402.49
Current Meter Read	06/23/2022	8715	Energy Efficiency Cost Recovery		8.60
Previous Meter Read	05/24/2022	8625	Distribution Cost Recovery Factor		37.79
kWh Multiplier	USIZAIZUZZ	150	Total TDSP Pass-Through Charges		798.49
kWh Usage		13.500	Taxes and Assessments		
Demand		77 kW	PUC Assessment		2.48
					- Ye

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: 12 463 465 - 0

AMOUNT PAID \$:\_

Date Due	08/15/2022
Amount Due	\$ 1,490.80
Invoice Number	111 037 708 727 1

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Reliant Account: 12 463 465 - 0

**Customer Name: HENDERSON COUNTY** 

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Questions or Comments?

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Reliant Account: 12 463 466 - 8

Customer Name: HENDERSON COUNTY

Invoice Number **Amount Due** 111 037 708 728 9 \$ 10.32

Date Due: 08/15/2022

Page 1 of 2

	\$10.32
	10.32
	0.00
	-3.21
	-14.48
	\$17.69
Billing Date: Jul 14, 2022	
	Billing Date: Jul 14, 2022

Service Address:

3356 STATE HIGHWAY 31 E ATHENS TX 75752-4155

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

ESI ID:

10443720001052766 **SCALAR Meter** 

Electric Usage Detail

Meter Number: 149195164LG

Current Meter Read 06/23/2022 5121 Previous Meter Read 05/24/2022 5099 kWh Multiplier kWh Usage 22

Current Electric Charges Detai	ı	
30 Day Billing Period From 05/24/2022 To	06/23/2022	
Fixed Price		
Actual Consumption* Price	22 kWh @ \$0.046860/kWh	1.0
Nodal Congestion Charge		0.0
Prior Period Pass-Thru Charges	From 04/25/2022 To 05/24/2022	
Ancillary Services Obligation Adj		0.39
Total Prior Period Pass-Thru Charges		0.3
TDSP Pass-Through Charges	From 05/25/2022 To 06/23/2022	
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
TransmissionCost Recov Factor	22 kWh @ \$0.010623/kWh	0.23
DistributionCharge (DUOS)	22 kWh @ \$0.021482/kWh	0.47
Energy Efficiency Cost Recovery		0.01
Distribution Cost Recovery Factor		0.05
Total TDSP Pass-Through Charges		8.8
Taxes and Assessments		
PUC Assessment		0.01
Total Taxes and Assessments		0.0
Current Charges		\$10.3

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 08/15/	
Amount Due	\$ 10.32
Invoice Number	111 037 708 728 9

Mail paymentto:

**RELIANT, DEPT 0954** PO BOX 120954 DALLAS TX 75312-0954 <u> Պիլերդի[իլեգի|ՍեիՄո|Սիլի|ՍուվուերդիՄի</u>

HENDERSON COUNTY

Page 2 of 2

Reliant Account: 12 463 466 - 8

Customer Name: HENDERSON COUNTY

Date Due: 08/15/2022

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.

### Hurricane Preparedness Guidelines:

IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

# When a hurricane is 36 hours from arriving:

- · Turn on your TV or radio in order to get the latest weather updates and emergency instructions.
- Restock your emergency preparednesskit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies. https://www.ready.gov/build-a-kit

# When a hurricane is 18-36 hours from arriving

- Bookmarkyour city or county website for quick access to storm updates and emergency instructions.
- Bringloose, lightweightobjects inside that could become projectiles in high winds (e.g., patiofurniture, garbage cans); anchor objects that would be unsafe to bring inside (e.g., propanetanks); and trim or remove trees close enough to fall on the building.

### When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/countywebsite every 30 minutes in order to get the latest weather updates and emergency instructions.
- Charge your cell phone now so you will have a full battery in case you lose power.

## When a hurricane is 6 hours from arriving

- If you're not in an area that is recommended for evacuation, plan to stay at home or where you are and let friends and family know where you are.
- Close storm shutters, and stay away from windows. Flying glass from broken windows could injure you.
- Turn your refrigerator or freezer to the coldest setting and open only when necessary. If you lose power, food will last longer. Keep a thermometer in the
  refrigerator to be able to check the food temperature when the power is restored.

#### Survivo DUDING

- If told to evacuate, do so immediately. Do not drive around barricades.
- If shelteringduring high winds, go to a FEMA safe room, ICC 500 storm shelter, or a small, interior, windowless room or hallway on the lowest floor that is not subject to flooding.
- If trapped in a building by flooding, go to the highest level of the building. Do not climb into a closed attic. You may become trapped by rising flood water.

# Be safe AFTER

- · Listen to authorities for information and special instructions.
- Do not touch electrical equipment if it is wet or if you are standing in water. If it safe to do so, turn off electricity at the main breaker or fuse box to prevent electric shock
- Avoid wading in flood water, which can contain dangerous debris. Underground or downed power lines can also electrically charge the water.



\$372.25



Questions or Comments?

PUCT Certificate 10007

Reliant Account: 12 464 693 - 6

**Customer Name: HENDERSON COUNTY** 

Date Due: 08/15/2022

Invoice Number	Amount Due
111 037 708 729 7	\$ 372.25

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

Account Summary	Billing Date: Jul 14, 2022
Previous Amount Due	\$327.71
Payment 06/27/2022	-297.00
Payment 06/27/2022	-30.71
Balance Forward	0.00
Current Charges	372.25
Amount Due	\$372.25

Service Address:	Current Electric Charges Detail		
HIGHWAY 175 ATHENS TX 75751	32 Day Billing Period From 05/25/2022 To Fixed Price	06/26/2022	195.87
For outages or emergencies call Oncor Electric Deliveryat	Actual Consumption* Price Nodal Congestion Charge Prior Period Pass-Thru Charges	4,180 kWh @ \$0.046860/kWh From 04/26/2022 To 05/25/2022	3.08
1-888-313-4747 ESI ID:	Ancillary Services Obligation Adj Total Prior Period Pass-Thru Charges	Free of geignon Te neignigge	9.40 9.40
10443720008289995 SCALAR Meter	TDSP Pass-Through Charges TDSP Customer Charge Delivery Point Charge	From 05/26/2022 To 06/26/2022	2.05 6.07
Electric Usage Detail	TransmissionCost Recov Factor	4,180 kWh @ \$0.010623/kWh	44.40
Meter Number: 115412587LG           Current Meter Read         06/26/2022         78995           Previous Meter Read         05/25/2022         74815           kWh Multiplier         1           kWh Usage         4,180	Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	4,180 kWh @ \$0.000127/kWh 4,180 kWh @ \$0.021482/kWh	0.53 89.79 2.66 10.37 155.87
	Gross Receipts Tax ReimbursementCha PUC Assessment Total Taxes and Assessments	arge	7.42 0.61 8.03

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	08/15/2022	
Amount Due	\$ 372.25	
Invoice Number	111 037 708 729 7	

Mail paymentto:

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



Page 2 of 2

Reliant Account: 12 464 693 - 6

Customer Name: HENDERSON COUNTY

Date Due: 08/15/2022

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Electronic Payment Method Option: Online Account Management-Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, 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.

### Hurricane Preparedness Guidelines:

IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

# When a hurricane is 36 hours from arriving:

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- Restock your emergency preparednesskit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies. https://www.ready.gov/build-a-kit

## When a hurricane is 18-36 hours from arriving

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## When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/countywebsite every 30 minutes in order to get the latest weather updates and emergency instructions.
- Charge your cell phone now so you will have a full battery in case you lose power.

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- Avoidwadingin flood water, which can contain dangerous debris. Underground or downed power lines can also electrically charge the water.

\$2,049.09

PUCT Certificate 10007

Reliant Account: 12 466 347 - 7

Customer Name: HENDERSON COUNTY

Invoice Number

111 037 708 730 5

Amount Due

\$ 2,049.09

Date Due: 08/15/2022

# 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

Amount Due	\$2,049.09
Balance Forward Current Charges	0.00 2.049.09
Payment 06/27/2022	-228.03
Payment 06/27/2022	-1,656.33
Previous Amount Due	\$1,884.36
Account Summary	Billing Date: Jul 14, 2022

Service Address	s:		Current Electric Charges Detail		
109 W CORSICANA ATHENS TX 75751-2			32 Day Billing Period From 05/26/2022 To 06/2 Fixed Price		1 100 10
For outages or emerg			Actual Consumption* Price Nodal Congestion Charge	25,440 kWh @ \$0.046860/kWh	1,192.12 22.40
call Oncor Electric De 1-888-313-4747	eliveryat		Prior Period Pass-Thru Charges Ancillary Services Obligation Adj	From 04/27/2022 To 05/26/2022	56.30
ESI ID:			Total Prior Period Pass-Thru Charges		56.30
10443720001577069	1		TDSP Pass-Through Charges	From 05/27/2022 To 06/27/2022	
SCALAR Meter			TDSP Customer Charge		9.25
			Delivery Point Charge		30.82
Electric Usage	Detail		Distribution Cost RecoveryFactor		37.79
Load Factor		45.4 %	Energy Efficiency Cost Recovery		16.21
Meter Number: 1125	696011G		DistributionCharge(DUOS)	77 kW @ \$4.497330/kW	346.29
Current Meter Read	06/27/2022	29836	Nuclear Decommissioning Fee	77 kW @ \$0.053000/kW	4.08
Previous Meter Read	05/26/2022	29624	TransmissionCost Recov Factor	73 kW @ \$3.967045/kW	289.59
kWh Multiplier		120	Total TDSP Pass-Through Charges		734.03
kWh Usage		25,440	Taxes and Assessments		
Demand		73 kW	Gross Receipts Tax ReimbursementCharge		40.84
			PUC Assessment		3.40
			Total Taxes and Assessments		44.24

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: 12 466 347 - 7

Date Due	08/15/2022	
Amount Due	\$ 2,049.09	
Invoice Number	111 037 708 730 5	

Mail paymentto:



Reliant Account: 12 466 347 - 7

**Customer Name: HENDERSON COUNTY** 

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Electronic Payment Method Option: Online Account Management-Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, 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.

### Hurricane Preparedness Guidelines:

IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

# When a hurricane is 36 hours from arriving:

- Turn on your TV or radio in order to get the latest weather updates and emergency instructions.
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# When a hurricane is 18-36 hours from arriving

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# When a hurricane is 6-18 hours from arriving

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Reliant Account: 12 466 348 - 5

**Amount Due** 

Customer Name: HENDERSON COUNTY

Invoice Number

111 037 708 731 3

Date Due: 08/15/2022

Amount Due

\$ 1,117.65

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

Billing Date: Jul 14, 2022 Account Summary \$865.52 Previous Amount Due Payment 06/27/2022 -782.76Payment 06/27/2022 -82.760.00 Balance Forward Current Charges 1,117.65 \$1,117.65 }

Service Address:		Current Electric Charges Detail		
121 S PRAIRIEVILLE ST ATHENS TX 75751-2513		32 Day Billing Period From 05/26/2022 To 06/27 Fixed Price		057.04
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge Prior Period Pass-Thru Charges Ancillary Services Obligation Adj	14,040 kWh @ \$0.046860/kWh From 04/27/2022 To 05/26/2022	657.91 13.62 30.66
ESI ID: 10443720001577410 SCALAR Meter		Total Prior Period Pass-Thru Charges TDSP Pass-Through Charges TDSP Customer Charge	From 05/27/2022 To 06/27/2022	30.66 9.25
Electric Usage Detail Load Factor	48.1 %	Delivery Point Charge Distribution Cost Recovery Factor Energy Efficiency Cost Recovery		30.82 18.65 8.94
Meter Number: 107256113LG Current Meter Read 06/27/202 Previous Meter Read 05/26/202 kWh Multiplier kWh Usage Demand	200	DistributionCharge (DUOS) NuclearDecommissioningFee TransmissionCost Recov Factor Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	38 kW @ \$4.497330/kW 38 kW @ \$0.053000/kW 38 kW @ \$3.967045/kW	170.90 2.01 150.75 391.32 22.28 1.86 24.14
		Current Charges		\$1,117.65

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	08/15/2022
Amount Due \$1,117.6	
Invoice Number 111 037 708 7	

Mail paymentto:

**RELIANT, DEPT 0954** PO BOX 120954 DALLASTX 75312-0954 <u> Կիրեթյիլիդիդիկինինիվիկիինախմակոլիկին</u>



Page 2 of 2

Reliant Account: 12 466 348 - 5

Customer Name: HENDERSON COUNTY

Date Due: 08/15/2022

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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## Survive DURING

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- A void wading in flood water, which can contain dangerous debris. Under ground or downed power lines can also electrically charge the water.

**Fage 1 012** 

Date Due: 08/15/2022

\$ 46.42

aud InnomA

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

an NRC company

	7 002 002 200 777
	Invoice Number
-	CUSTOMER NAME: HENDERSON COUNT

111 031 108 132 1

\$46.42 \$46.42		and fruom	
		Current Charges	
		Balance Forward	
05.01-		Payment 06/27/2022	
75.04-		Payment 06/27/2022	
<b>48.03</b>		Previous Amount Due	
	Billing Date: Jul 14, 2022	Account Summary	

**Questions or Comments?** 

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

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

24.942		Current Charges
1,00		Total Taxes and Assessments
80.0		PUC Assessment
0.92		Gross Receipts Tax ReimbursementCharge
		Taxes and Assessments
23.64		Total TDSP Pass-Through Charges
1.09		Distribution Cost Recovery Factor
85.0		Energy Efficiency Cost Recovery
6.43	439 KMh @ \$0.021482/KWh	DistributionCharge (DUOS)
90.0	439 KMh @ \$0.000127/KWh	MuclearDecommissioningFee
99'7	439 KWh @ \$0.010623/KWh	TransmissionCost Recov Factor
20.9		Delivery Point Charge
2.05		TDSP Customer Charge
	From 05/27/2022 To 06/27/2022	TDSP Pass-Through Charges
66.0		Total Prior Period Pass-Thru Charges
66.0		Ancillary Services Obligation Adj
	From 04/27/2022 To 05/26/2022	Prior Period Pass-Thru Charges
82.0		Nodal Congestion Charge
78.02	436 KWh @ \$0.046860/kWh	Actual Consumption Price
		Fixed Price
	75022	32 Day Billing Period From 05/26/2022 To 06/27
	00007	Current Electric Charges Detail
		Current Electric Charges Detail

©LARKIN ST

ATHENS TX 75751

For outages or emergencies call Oncor Electric Deliveryat

Service Address:

2CALAR Meter 10443720001579146 ESI ID: 1-888-313-4747

Electric Usage Detail

Meter Number: 154256369LG
Current Meter Read 06/27/2022 37082
Previous Meter Read 05/26/2022 37082
KWh Multiplier 1
KWh Usage 439

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

Account: 12 466 349 - 3

:\$ GIA9 TNUOMA

 Date Due
 08/15/2022

 Amount Due
 \$ 46.42

 Invoice Number
 111 037 708 732 1

Mail paymentto:



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

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

HOUSTON TX 77251-1532

P.O. Box 1532

Reliant

an NRG company

relian

ATHENS TX 75751

rage 2 01 2

Reliant Account: 12 466 349 - 3

Date Due: 08/15/2022 Customer Name: HENDERSON COUNTY

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Questions or Comments?

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

PUCT Certificate 10007

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

**Amount Due** Invoice Number 111 037 708 733 9 \$ 952.79

Date Due: 08/15/2022

952.79
0.00
-103.61
-718.19
\$821.80
Billing Date: Jul 14, 2022

Service Address:		Current Electric Charges Detail		
@PALESTINE AND LARKIN ATHENS TX 75751		32 Day Billing Period From 05/26/2022 To 06/2 Fixed Price		2000
For outages or emergencies call Oncor Electric Delivery at 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge Prior Period Pass-Thru Charges Ancillary Services Obligation Adj	11,160 kWh @ \$0.046860/kWh From 04/27/2022 To 05/26/2022	522.96 10.95 25.39
ESI ID: 10443720001579208 SCALAR Meter		Total Prior Period Pass-Thru Charges TDSP Pass-Through Charges TDSP Customer Charge	From 05/27/2022 To 06/27/2022	25.39 25.39 9.25
Electric Usage Detail Load Factor	45.4 %	Delivery Point Charge Distribution Cost Recovery Factor Energy Efficiency Cost Recovery		30.82 28.47 7.11
Meter Number: 116107529LG Current Meter Read 06/27/20 Previous Meter Read 05/26/20 kWh Multiplier kWh Usage Demand		DistributionCharge (DUOS) Nuclear DecommissioningFee TransmissionCost Recov Factor Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge	32 kW @ \$5.227174/kW 58 kW @ \$0.053000/kW 32 kW @ \$3.967045/kW	167.27 3.07 126.95 372.94
		PUC Assessment Total Taxes and Assessments		1.58 20.55
		Current Charges		\$952.7

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

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



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

AMOUNT PAID \$:

Date Due	08/15/2022	
Amount Due	\$ 952.79	
Invoice Number	111 037 708 733 9	

Mail paymentto:

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



Page 2 of 2

Reliant Account: 12 466 350 - 1

**Customer Name: HENDERSON COUNTY** 

Date Due: 08/15/2022

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.

### Hurricane Preparedness Guidelines:

IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

# When a hurricane is 36 hours from arriving:

- Turn on your TV or radio in order to get the latest weather updates and emergency instructions.
- Restock your emergency preparednesskit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies. https://www.ready.gov/build-a-kit

# When a hurricane is 18-36 hours from arriving

- · Bookmarkyour city or county website for quick access to storm updates and emergency instructions.
- Bringloose, lightweightobjects inside that could become projectiles in high winds (e.g., patiofurniture, garbage cans); anchor objects that would be unsafe to bring inside (e.g., propanetanks); and trim or remove trees close enough to fall on the building.

## When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/countywebsite every 30 minutes in order to get the latest weather updates and emergency instructions.
- · Charge your cell phone now so you will have a full battery in case you lose power.

### When a hurricane is 6 hours from arriving

- · If you're not in an area that is recommended for evacuation, plan to stay at home or where you are and let friends and family know where you are.
- Close storm shutters, and stay away from windows. Flying glass from broken windows could injure you.
- Turn your refrigeratoror freezer to the coldest setting and open only when necessary. If you lose power, food will last longer. Keep a thermometer in the
  refrigerator to be able to check the food temperature when the power is restored.

#### Survive DUDING

- If told to evacuate, do so immediately. Do not drive around barricades.
- If sheltering during high winds, go to a FEMA safe room, ICC 500 storm shelter, or a small, interior, windowless room or hallway on the lowest floor that is not subject to flooding.
- If trappedin a building by flooding, go to the highest level of the building. Do not climb into a closed attic. You may become trapped by rising flood water.

### Be safe AFTER

- · Listen to authorities for information and special instructions.
- Do not touch electrical equipment if it is wet or if you are standing in water. If it safe to do so, turn off electricity at the main breaker or fuse box to prevent electric shock.
- · Avoid wading in flood water, which can contain dangerous debris. Under ground or downed power lines can also electrically charge the water.



an NRG company

Reliant Account: 12 466 351 - 9

Customer Name: HENDERSON COUNTY

Invoice Number

111 037 708 734 7

Date Due: 08/15/2022

**Amount Due** \$ 427.18

Page 1 of 2

# 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

0.00 427.18
0.00
-29.17
-351.49
\$380.66

# Service Address:

@LAW ENFORCEMENT BLDG ATHENS TX 75751

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

# ESI ID:

10443720001579239 **SCALAR Meter** 

# Electric Usage Detail

Load Factor 22.1%

Meter Number: 147516142LG Current Meter Read 38525 06/27/2022 Previous Meter Read 05/26/2022 35134 kWh Multiplier kWh Usage 3.391 Demand 20 kW

Current Electric Charges Detail	ı	
32 Day Billing Period From 05/26/2022 To		
Fixed Price		
Actual Consumption* Price	3,391 kWh @ \$0.046860/kWh	158.90
Nodal Congestion Charge		4.31
Prior Period Pass-Thru Charges	From 04/27/2022 To 05/26/2022	
Ancillary Services Obligation Adj		10.05
Total Prior Period Pass-Thru Charges		10.05
TDSP Pass-Through Charges	From 05/27/2022 To 06/27/2022	
TDSP Customer Charge		9.25
DeliveryPoint Charge		30.82
Distribution Cost RecoveryFactor		10.80
Energy Efficiency Cost Recovery		2.16
DistributionCharge(DUOS)	20 kW @ \$5.557887/kW	111.16
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
TransmissionCost Recov Factor	20 kW @ \$3.967045/kW	79.34
Total TDSP Pass-Through Charges		244.70
Taxes and Assessments		
Gross Receipts Tax ReimbursementCh.	arge	8.51
PUC Assessment		0.71
Total Taxes and Assessments		9.22
Current Charges		\$427.18

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

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



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

AMOUNT PAID \$:

Date Due	08/15/2022	
Amount Due	\$ 427.18	
Invoice Number	111 037 708 734 7	

Mail paymentto:

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



Page 2 of 2

Reliant Account: 12 466 351 - 9

Customer Name: HENDERSON COUNTY

Date Due: 08/15/2022

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### Hurricane Preparedness Guidelines:

IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

# When a hurricane is 36 hours from arriving:

- Turn on your TV or radio in order to get the latest weather updates and emergency instructions.
- Restock your emergency preparednesskit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies. https://www.ready.gov/build-a-kit

# When a hurricane is 18-36 hours from arriving

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# When a hurricane is 6-18 hours from arriving

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#### When a hurricane is 6 hours from arriving

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- Avoid wading in flood water, which can contain dangerous debris. Underground or downed power lines can also electrically charge the water.



Reliant Account: 12 466 353 - 5 **Customer Name: HENDERSON COUNTY**  Date Due: 08/15/2022

Invoice Number	Amount Due	
111 037 708 735 4	\$ 3,279.51	

# Questions or Comments?

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Amount Due	\$3,279.51
Balance Forward	0.00
Current Charges	3,279.51
Payment 06/27/2022	-3,156.55
Payment 06/27/2022	-377.85
Account Summary Previous Amount Due	Billing Date: Jul 14, 2022 \$3,534.40

Service Address:		Current Electric Charges Detail		
100 E TYLER ST ATHENS TX 75751-2561		32 Day Billing Period From 05/26/2022 To 06/2 Fixed Price		
For outages or emergencies call Oncor Electric Deliveryat		Actual Consumption* Price Nodal Congestion Charge Prior Period Pass-Thru Charges	38,240 kWh @ \$0.046860/kWh From 04/27/2022 To 05/26/2022	1,791.93 40.94
1-888-313-4747 ESI ID:		Ancillary Services Obligation Adj Total Prior Period Pass-Thru Charges		116.22 116.22
10443720001580448 SCALAR Meter		TDSP Pass-Through Charges TDSP Customer Charge	From 05/27/2022 To 06/27/2022	9.25
Electric Usage Detail Load Factor	38 %	Delivery Point Charge Distribution Cost Recovery Factor Energy Efficiency Cost Recovery		30.82 65.77 24.36
Meter Number: 112569598LG           Current Meter Read         06/27/20           Previous Meter Read         05/26/20	2 34179	DistributionCharge (DUOS) Nuclear DecommissioningFee TransmissionCost Recov Factor	134 kW @ \$4.497330/kW 134 kW @ \$0.053000/kW 131 kW @ \$3.967045/kW	602.64 7.10 519.68
kWh Multiplier kWh Usage Demand	160 38,240 131 kW	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment		1,259.62 65.35 5.45
		Total Taxes and Assessments Current Charges		70.80 \$3,279.51

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

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



Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 466 353 - 5

AMOUNT PAID \$: \_

Date Due	08/15/2022	
Amount Due	\$ 3,279.51	
Invoice Number	111 037 708 735 4	

Mail paymentto:

**RELIANT, DEPT 0954** PO BOX 120954 DALLASTX 75312-0954 Պիլիգիկիվերինի արկինինին արտերգիկին



Page 2 of 2

Reliant Account: 12 466 353 - 5

Customer Name: HENDERSON COUNTY

Date Due: 08/15/2022

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### Hurricane Preparedness Guidelines:

IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

### When a hurricane is 36 hours from arriving:

- Turn on your TV or radio in order to get the latest weather updates and emergency instructions.
- Restock your emergency preparednesskit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies. https://www.ready.gov/build-a-kit

## When a hurricane is 18-36 hours from arriving

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### When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/countywebsite every 30 minutes in order to get the latest weather updates and emergency instructions.
- Charge your cell phone now so you will have a full battery in case you lose power.

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# Be safe AFTER

- · Listento authorities for information and special instructions.
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- Avoid wading in flood water, which can contain dangerous debris. Underground or downed power lines can also electrically charge the water.

\$67.38

1.45

\$67.38



Questions or Comments?

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

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

PUCT Certificate 10007

Reliant P.O. Box 1532

eliant. Customer Name: HENDER

**Amount Due** 

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

> Invoice Number Amount Due 111 037 708 736 2 \$ 67.38

Date Due: 08/15/2022

\$33.14
-27.04
-6.10
0.00
67.38
-

Service Address:		<b>Current Electric Charges Detail</b>		
201 E LARKIN ST UNIT V ATHENS TX 75751-2020		32 Day Billing Period From 05/26/2022 To 06/2 Fixed Price		
For outages or emergencies call Oncor Electric Deliveryat		Actual Consumption* Price Nodal Congestion Charge Prior Period Pass-Thru Charges	679 kWh @ \$0.046860/kWh	31.82 0.87
1-888-313-4747		Ancillary Services Obligation Adj	From 04/27/2022 To 05/26/2022	1.12
ESI ID:		Total Prior Period Pass-Thru Charges		1.12
10443720007959788		TDSP Pass-Through Charges	From 05/27/2022 To 06/27/2022	
SCALAR Meter		TDSP Customer Charge		2.05
Floatric (Janua Datai)		Delivery Point Charge		6.07
Electric Usage Detail		TransmissionCost Recov Factor	679 kWh @ \$0.010623/kWh	7.21
Meter Number: 142402928LG		Nuclear Decommissioning Fee	679 kWh @ \$0.000127/kWh	0.09
Current Meter Read 06/27/2022	31330	DistributionCharge(DUOS)	679 kWh @ \$0.021482/kWh	14.59
Previous Meter Read 05/26/2022	30651	Energy Efficiency Cost Recovery		0.43
kWh Multiplier	1	Distribution Cost Recovery Factor		1.68
kWh Usage	679	Total TDSP Pass-Through Charges		32.12
		Taxes and Assessments		
		Gross Receipts Tax ReimbursementCharge		1.34
		PUC Assessment		0.11

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

**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: 12 466 354 - 3

AMOUNT PAID \$: \_\_\_\_\_.

Date Due	08/15/2022	
Amount Due	\$ 67.38	
Invoice Number	111 037 708 736 2	

Mail paymentto:



Reliant Account: 12 466 354 - 3

Customer Name: HENDERSON COUNTY

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IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

### When a hurricane is 36 hours from arriving:

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- Restock your emergency preparednesskit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies. https://www.ready.gov/build-a-kit

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6.75

\$312.11

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

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

Customer Name: HENDERSON COUNTY

Amount Due

Date Due: 08/15/2022

Questions or Comments?	Account Summary	Billing Date: htt 4 2022	
	111 037 708 737 0	\$ 312.11	
an NRG company	Invoice Number	Amount Due	

312.11
0.00
-25.70
-246.94
\$272.64
ling Date: Jul 14, 2022

Service Address:		Current Electric Charges Detail		
202 W CORSICANA ST ATHENS TX 75751-2415		32 Day Billing Period From 05/26/2022 To 06/27 Fixed Price		10112
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge Prior Period Pass-Thru Charges Ancillary Services Obligation Adj	3,520 kWh @ \$0.046860/kWh From 04/27/2022 To 05/26/2022	164.95 2.38 5.48
ESI ID: 10443720007468712 SCALAR Meter		Total Prior Period Pass-Thru Charges TDSP Pass-Through Charges TDSP Customer Charge Delivery Point Charge	From 05/27/2022 To 06/27/2022	5.48 2.05 6.07
Electric Usage Detail		TransmissionCost Recov Factor	3,520 kWh @ \$0.010623/kWh	37.39
Meter Number: 151091646LG Current Meter Read 06/27/2022 Previous Meter Read 05/26/2022 kWh Multiplier kWh Usage		Nuclear Decommissioning Fee Distribution Charge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment	3,520 kWh @ \$0.000127/kWh 3,520 kWh @ \$0.021482/kWh	0.45 75.62 2.24 8.73 132.55 6.23 0.52

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

**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: 12 466 355 - 0

AMOUNT PAID \$:

Date Due	08/15/2022 \$ 312.11		
Amount Due			
Invoice Number	111 037 708 737 0		

Mail paymentto:



Reliant Account: 12 466 355 - 0

Customer Name: HENDERSON COUNTY

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90.82

\$4,205.55



Reliant Account: 12 466 356 - 8

Customer Name: HENDERSON COUNTY

Amount Due

Date Due: 08/15/2022

Invoice Number	Amount Due	
111 037 708 738 8	\$ 4,205.55	

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: Jul 14, 2022
Previous Amount Due	\$3,631.58
Payment 06/27/2022	-3,257.18
Payment 06/27/2022	-374.40
Balance Forward	0.00
Current Charges	4,205.55
Amount Due	\$4,205.55

Service Address	s:		<b>Current Electric Charges Detail</b>		
125 N PRAIRIEVILLE ATHENS TX 75751-2			32 Day Billing Period From 05/26/2022 To 06/2 Fixed Price		0.504.40
For outages or emerg			Actual Consumption* Price Nodal Congestion Charge	54,720 kWh @ \$0.046860/kWh	2,564.18 48.20
call Oncor Electric De 1-888-313-4747	eliveryat		Prior Period Pass-Thru Charges Ancillary Services Obligation Adj	From 04/27/2022 To 05/26/2022	130.24
ESI ID:			Total Prior Period Pass-Thru Charges		130.24
10443720007636143	1		TDSP Pass-Through Charges	From 05/27/2022 To 06/27/2022	
SCALAR Meter			TDSP Customer Charge		9.25
	7.73		Delivery Point Charge		30.82
Electric Usage I	Detail		Distribution Cost Recovery Factor		70.68
Load Factor		49.5 %	Energy Efficiency Cost Recovery		34.86
Meter Number: 1125	EOEEEIC		DistributionCharge(DUOS)	144 kW @ \$4.497330/kW	647.62
Current Meter Read	06/27/2022	31360	NuclearDecommissioningFee	144 kW @ \$0.053000/kW	7.63
Previous Meter Read	05/26/2022	31018	TransmissionCost Recov Factor	144 kW @ \$3.967045/kW	571.25
kWh Multiplier	OG LOLLOLL	160	Total TDSP Pass-Through Charges		1,372.11
kWh Usage		54,720	Taxes and Assessments		
Demand		144 kW	Gross Receipts Tax ReimbursementCharge PUC Assessment		83.83 6.99

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

**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: 12 466 356 - 8

AMOUNT PAID \$: \_\_\_\_\_.

Date Due	08/15/2022		
Amount Due \$4,205.5			
Invoice Number	111 037 708 738 8		

Mail paymentto:



Reliant Account: 12 466 356 - 8

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.

**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.

### Hurricane Preparedness Guidelines:

IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

### When a hurricane is 36 hours from arriving:

- Turn on your TV or radio in order to get the latest weather updates and emergency instructions.
- Restock your emergency preparednesskit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies. https://www.ready.gov/build-a-kit

# When a hurricane is 18-36 hours from arriving

- Bookmarkyour city or county website for quick access to storm updates and emergency instructions.
- Bring loose, lightweight objects inside that could become projectiles in high winds (e.g., patio furniture, garbage cans); anchor objects that would be unsafe to bring inside (e.g., propanetanks); and trim or remove trees close enough to fall on the building.

# When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/countywebsite every 30 minutes in order to get the latest weather updates and emergency instructions.
- Charge your cell phone now so you will have a full battery in case you lose power.

#### When a hurricane is 6 hours from arriving

- · If you're not in an area that is recommended for evacuation, plan to stay at home or where you are and let friends and family know where you are.
- Close storm shutters, and stay away from windows. Flyingglass from broken windows could injure you.
- Turn your refrigeratoror freezer to the coldest setting and open only when necessary. If you lose power, food will last longer. Keep a thermometer in the
  refrigerator to be able to check the food temperature when the power is restored.

### **Survive DURING**

- · If told to evacuate, do so immediately. Do not drive around barricades.
- If shelteringduringhigh winds, go to a FEMA safe room, ICC 500 storm shelter, or a small, interior, windowless room or hallway on the lowest floor that is not subject to flooding.
- If trapped in a building by flooding, go to the highest level of the building. Do not climb into a closed attic. You may become trapped by rising flood water.

## Be safe AFTER

- · Listento authorities for information and special instructions.
- Do not touch electrical equipment if it is wet or if you are standing in water. If it safe to do so, turn off electricity at the main breaker or fuse box to prevent electric shock.
- Avoidwading in flood water, which can contain dangerous debris. Underground or downed power lines can also electrically charge the water.

Reliant Account: 13 048 033 - 8

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

	Invoice Number	Amount Due		
	111 037 708 739 6	\$ 25.01		

Date Due: 08/15/2022

# 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

Balance Forward Current Charges		0.00 25.01
Payment 06/27/2022		-1.17
Previous Amount Due Payment 06/27/2022		-24.94
Account Summary	Billing Date: Jul 14, 2022	\$26.11

# Service Address:

1604 E ROYALL BLVD MALAKOFF TX 75148-9248

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

ESI ID:

10443720000294379 SCALAR Meter

# Electric Usage Detail

Meter Number: UM0000000000165611

Current Meter Read	06/15/2022	160
Previous Meter Read	05/16/2022	0
kWh Multiplier		1
kWh Usage		160

Current Electric Charges Detai	i -	
30 Day Billing Period From 05/16/2022 To		
Fixed Price	00/10/2022	
Actual Consumption* Price	160 kWh @ \$0.046860/kWh	7.50
Nodal Congestion Charge	100 KWII @ \$0.04000KWII	0.02
Prior Period Pass-Thru Charges	From 04/17/2022 To 05/16/2022	0.0.
Ancillary Services Obligation Adj	11011 0 11 11 2022 10 00 10 2022	0.10
Total Prior Period Pass-Thru Charges		0.10
TDSP Pass-Through Charges	From 05/17/2022 To 06/15/2022	
TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	160 kWh @ \$0.000234/kWh	0.04
Outdoor Lighting - Facilities	1 @ \$14.580000/EA	14.58
Distribution Cost Recovery Factor		1.37
Merger Savings Credit	160 kWh @ \$-0.000261/kWh	-0.04
Total TDSP Pass-Through Charges		17.2
Taxes and Assessments		
Gross Receipts Tax ReimbursementCha	arge	0.14
PUC Assessment		0.04
Total Taxes and Assessments		0.18
Current Charges		\$25.0

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

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



Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 13 048 033 - 8

AMOUNT PAID \$: \_

Date Due	08/15/2022		
Amount Due	\$ 25.01		
Invoice Number	111 037 708 739 6		

Mail paymentto:

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

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

Reliant Account: 13 048 033 - 8

**Customer Name: HENDERSON COUNTY** 

Account Name: JUSTICE OF THE PEACE OFFICE

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

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

### Hurricane Preparedness Guidelines:

IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

### When a hurricane is 36 hours from arriving:

- Turn on your TV or radio in order to get the latest weather updates and emergency instructions.
- Restock your emergency preparednesskit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies. https://www.ready.gov/build-a-kit

### When a hurricane is 18-36 hours from arriving

- · Bookmarkyour city or county website for quick access to storm updates and emergency instructions.
- Bringloose, lightweightobjects inside that could become projectiles in high winds (e.g., patiofurniture, garbage cans); anchor objects that would be unsafe to bring inside (e.g., propanetanks); and trim or remove trees close enough to fall on the building.

## When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/countywebsite every 30 minutes in order to get the latest weather updates and emergency instructions.
- · Charge your cell phone now so you will have a full battery in case you lose power.

#### When a hurricane is 6 hours from arriving

- · If you're not in an area that is recommended for evacuation, plan to stay at home or where you are and let friends and family know where you are.
- Close storm shutters, and stay away from windows. Flying glass from broken windows could injure you.
- Turn your refrigeratoror freezer to the coldest setting and open only when necessary. If you lose power, food will last longer. Keep a thermometer in the
  refrigerator to be able to check the food temperature when the power is restored.

#### Survive DURING

- If told to evacuate, do so immediately. Do not drive around barricades.
- If sheltering during high winds, go to a FEMA safe room, ICC 500 storm shelter, or a small, interior, windowless room or hallway on the lowest floor that is not subject to flooding.
- · If trapped in a building by flooding, go to the highest level of the building. Do not climb into a closed attic. You may become trapped by rising flood water.

### Be safe AFTER

- · Listen to authorities for information and special instructions.
- Do not touch electrical equipment if it is wet or if you are standing in water. If it safe to do so, turn off electricity at the main breaker or fuse box to prevent electric shock.
- Avoidwadingin flood water, which can contain dangerous debris. Underground or downed power lines can also electrically charge the water.

\$93.97

\$93.97

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

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

PUCT Certificate 10007

Reliant Account: 13 715 211 - 2

Amount Due

Customer Name: HENDERSON COUNTY Account Name: EVIDENCE BUILDING

Invoice Number Amount Due
111 037 708 740 4 \$ 93.97

Date Due: 08/15/2022

Account Summary	Billing Date: Jul 14, 2022	
Previous Amount Due		\$66.97
Payment 06/27/2022		-58.77
Payment 06/27/2022		-8.20
Balance Forward		0.00
Current Charges		93.97
Current Charges		

Service Address:

206 N MURCHISON ST 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
 06/22/2022
 32586

 Previous Meter Read
 05/23/2022
 31610

 kWh Multiplier
 1

 kWh Usage
 976

Current Electric Charges Detail 30 Day Billing Period From 05/23/2022 To 06/22/2022 **Fixed Price** Actual Consumption\* Price 45.74 976 kWh @ \$0.046860/kWh Nodal Congestion Charge 1.22 Prior Period Pass-Thru Charges From 04/24/2022 To 05/23/2022 Ancillary Services Obligation Adj 2.50 2.50 Total Prior Period Pass-Thru Charges TDSP Pass-Through Charges From 05/24/2022 To 06/22/2022 TDSP Customer Charge 2.05 Delivery Point Charge 6.07 Merger Savings Credit 976 kWh @ \$-0.000135/kWh -0.13Distribution Cost Recovery Factor 2 42 Energy Efficiency Cost Recovery 0.62 20.97 DistributionCharge(DUOS) 976 kWh @ \$0.021482/kWh Nuclear Decommissioning Fee 976 kWh @ \$0.000127/kWh 0.12 TransmissionCost Recov Factor 976 kWh @ \$0.010623/kWh 10.37 Total TDSP Pass-Through Charges 42.49 Taxes and Assessments Gross Receipts Tax ReimbursementCharge 1.87 **PUC Assessment** 0.15 **Total Taxes and Assessments** 2.02

Important Message: Explanationof 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: 13 715 211 - 2

AMOUNT PAID \$:

Date Due	08/15/2022	
Amount Due	\$ 93.97	
Invoice Number	111 037 708 740 4	

Mail paymentto:

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

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.

# Hurricane Preparedness Guidelines:

IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

### When a hurricane is 36 hours from arriving:

- Turn on your TV or radio in order to get the latest weather updates and emergency instructions.
- Restock your emergency preparednesskit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies. https://www.ready.gov/build-a-kit

# When a hurricane is 18-36 hours from arriving

- Bookmarkyour city or county website for quick access to storm updates and emergency instructions.
- Bringloose, lightweightobjects inside that could become projectiles in high winds (e.g., patiofurniture, garbage cans); anchor objects that would be unsafe to bring inside (e.g., propanetanks); and trim or remove trees close enough to fall on the building.

### When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/countywebsite every 30 minutes in order to get the latest weather updates and emergency instructions.
- · Charge your cell phone now so you will have a full battery in case you lose power.

### When a hurricane is 6 hours from arriving

- · If you're not in an area that is recommended for evacuation, plan to stay at home or where you are and let friends and family know where you are.
- Close storm shutters, and stay away from windows. Flying glass from broken windows could injure you.
- Turn your refrigeratoror freezer to the coldest setting and open only when necessary. If you lose power, food will last longer. Keep a thermometer in the
  refrigerator to be able to check the food temperature when the power is restored.

### **Survive DURING**

- · If told to evacuate, do so immediately. Do not drive around barricades.
- If sheltering during high winds, go to a FEMA safe room, ICC 500 storm shelter, or a small, interior, windowless room or hallway on the lowest floor that is not subject to flooding.
- $\cdot \quad \text{If trapped in a building by flooding, go to the highest level of the building.} Do not climb into a closed attic. You may become trapped by rising flood water.$

### Be safe AFTER

- · Listento authorities for information and special instructions.
- Do not touch electrical equipment if it is wet or if you are standing in water. If it safe to do so, turn off electricity at the main breaker or fuse box to prevent electric shock.
- · Avoidwadingin floodwater, which can contain dangerous debris. Underground or downed power lines can also electrically charge the water.



Reliant Account: 16 559 210 - 6

Customer Name: HENDERSON COUNTY

**Amount Due** Invoice Number \$ 128.02 111 037 708 741 2

Date Due: 08/15/2022

raye I VIL

\$101.37

-90.22

Questions or Comments?

Billing Date: Jul 14, 2022 Account Summary Previous Amount Due

Payment 06/27/2022 -11.15 Payment 06/27/2022 0.00 Balance Forward

128.02 Current Charges **Amount Due** \$128.02

# Service Address:

PUCT Certificate 10007

9551 COUNTY ROAD 4719 LARUE TX 75770

HOUSTON TX 77251-1532

Toll-free at 1-888-315-1558

For account inquiries: contact us

Email us at: solutions@reliant.com Visit our website: reliant.com/largebusiness

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

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

# ESI ID:

Reliant

P.O. Box 1532

10443720007062758 **SCALAR Meter** 

# **Electric Usage Detail**

Meter Number: 156374109LG Current Meter Read 07/04/2022 31444 Previous Meter Read 06/02/2022 30043 kWh Multiplier kWh Usage 1,401

Current Electric Charges Detail		
32 Day Billing Period From 06/02/2022 To	07/04/2022	
Fixed Price		22.00
Actual Consumption* Price	1,401 kWh @ \$0.046860/kWh	65.65
Nodal Congestion Charge		1.1
Prior Period Pass-Thru Charges	From 05/03/2022 To 06/02/2022	
Ancillary Services Obligation Adj		3.39
Total Prior Period Pass-Thru Charges		3.39
TDSP Pass-Through Charges	From 06/03/2022 To 07/04/2022	
TDSP Customer Charge		2.05
DeliveryPoint Charge		6.07
TransmissionCost Recov Factor	1,401 kWh @ \$0.010623/kWh	14.88
Nuclear Decommissioning Fee	1,401 kWh @ \$0.000127/kWh	0.18
DistributionCharge (DUOS)	1,401 kWh @ \$0.021482/kWh	30.10
Energy Efficiency Cost Recovery		0.89
Distribution Cost Recovery Factor		3.48
Total TDSP Pass-Through Charges		57.6
Taxes and Assessments		
PUC Assessment		0.22
Total Taxes and Assessments		0.2
Current Charges		\$128.0

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

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



Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 16 559 210 - 6

AMOUNT PAID \$:

Date Due	08/15/2022		
Amount Due	\$ 128.02		
Invoice Number	111 037 708 741 2		

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 DALLAS TX 75312-0954 Որդերդի Ոգևդի Ուհեն Ումի Որի Ուսաիակույի Մ



Reliant Account: 16 559 210 - 6

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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IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

### When a hurricane is 36 hours from arriving:

- Turn on your TV or radio in order to get the latest weather updates and emergency instructions.
- Restock your emergency preparednesskit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies. https://www.ready.gov/build-a-kit

# When a hurricane is 18-36 hours from arriving

- · Bookmarkyour city or county website for quick access to storm updates and emergency instructions.
- Bringloose, lightweightobjects inside that could become projectiles in high winds (e.g., patio furniture, garbage cans); anchor objects that would be unsafe to bring inside (e.g., propane tanks); and trim or remove trees close enough to fall on the building.

# When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/countywebsite every 30 minutes in order to get the latest weather updates and emergency instructions.
- Charge your cell phone now so you will have a full battery in case you lose power.

# When a hurricane is 6 hours from arriving

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#### Survive DURING

- · If told to evacuate, do so immediately. Do not drive around barricades.
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### Be safe AFTER

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- · Avoidwading in flood water, which can contain dangerous debris. Underground or downed power lines can also electrically charge the water.



Page 1 of 2

\$127.03



Reliant Account: 17 526 072 - 8

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 111 037 708 742 0 \$ 127.03

Date Due: 08/15/2022

# 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

Amount Due		\$127.03
Current Charges		127.03
Balance Forward		0.00
Payment 06/27/2022		-14.15
Payment 06/27/2022		-121.49
Previous Amount Due		\$135.64
Account Summary	Billing Date: Jul 14, 2022	

Service Address	s:		Current Electric Charges Detail		
9769 COUNTY ROAD LARUE TX 75770-213			30 Day Billing Period From 05/23/2022 To 0 Fixed Price		64.40
For outages or emerge call Oncor Electric Del 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge Prior Period Pass-Thru Charges Ancillary Services Obligation Adi	1,375 kWh @ \$0.046860/kWh From 04/24/2022 To 05/23/2022	64.43 1.27 4.59
ESI ID: 10443720008873625 SCALAR Meter			Total Prior Period Pass-Thru Charges TDSP Pass-Through Charges TDSP Customer Charge	From 05/24/2022 To 06/22/2022	4.59 2.05
Electric Usage D	Detail		Delivery Point Charge Transmission Cost Recov Factor	1,375 kWh @ \$0.010623/kWh	6.07 14.61
Meter Number: 16373 Current Meter Read Previous Meter Read kWh Multiplier kWh Usage	39832LG 06/22/2022 05/23/2022	24150 22775 1 1,375	Nuclear DecommissioningFee DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor Merger Savings Credit Total TDSP Pass-Through Charges	1,375 kWh @ \$0.000127/kWh 1,375 kWh @ \$0.021482/kWh 1,375 kWh @ \$-0.000135/kWh	0.17 29.54 0.87 3.41 -0.19 56.53
			Taxes and Assessments PUC Assessment Total Taxes and Assessments		0.21

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: 17 526 072 - 8

AMOUNT PAID \$: \_\_\_\_\_.

Date Due	08/15/2022	
Amount Due	\$ 127.03	
Invoice Number	111 037 708 742 0	

Mail paymentto:



Reliant Account: 17 526 072 - 8

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.

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.

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# When a hurricane is 18-36 hours from arriving

- Bookmarkyour city or county website for quick access to storm updates and emergency instructions.
- Bring loose, lightweight objects inside that could become projectiles in high winds (e.g., patio furniture, garbage cans); anchor objects that would be unsafe to bring inside (e.g., propanetanks); and trim or remove trees close enough to fall on the building.

### When a hurricane is 6-18 hours from arriving

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## When a hurricane is 6 hours from arriving

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- Turn your refrigeratoror freezer to the coldest setting and open only when necessary. If you lose power, food will last longer. Keep a thermometer in the
  refrigerator to be able to check the food temperature when the power is restored.

#### Survive DUPING

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- · If trapped in a building by flooding, go to the highest level of the building. Do not climb into a closed attic. You may become trapped by rising flood water.

# Be safe AFTER

- · Listen to authorities for information and special instructions.
- Do not touch electrical equipment if it is wet or if you are standing in water. If it safe to do so, turn off electricity at the main breaker or fuse box to prevent electric shock
- $\cdot \quad \text{Avoid wading in flood water, which can contain dangerous debris. Under ground or downed power lines can also electrically charge the water.}$

\$100.86

-90.91

-9.95

0.00

81.09

\$81.09

Reliant Account: 17 692 820 - 8

Customer Name: HENDERSON COUNTY

Invoice Number

111 037 708 743 8

Account Name: HENDERSON CO

nt Due

\$81.09

Date Due: 08/15/2022

# 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

Billing Date: Jul 14, 2022 Account Summary Previous Amount Due Payment 06/27/2022 Payment 06/27/2022 Balance Forward **Current Charges Amount Due** 

# Service Address:

PUCT Certificate 10007

6002 SPRING CREEK RD UNIT A MALAKOFF TX 75148-9650

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

ESI ID:

10443720006114067 **SCALAR Meter** 

# Electric Usage Detail

Meter Number: 163974617LG Current Meter Read

06/27/2022 16256 Previous Meter Read 05/26/2022 15421 kWh Multiplier kWh Usage 835

<b>Current Electric Charges Detai</b>		
32 Day Billing Period From 05/26/2022 To	06/27/2022	
Fixed Price		
Actual Consumption* Price	835 kWh @ \$0.046860/kWh	39.13
Nodal Congestion Charge		0.81
Prior Period Pass-Thru Charges	From 04/27/2022 To 05/26/2022	
Ancillary Services Obligation Adj		2.91
Total Prior Period Pass-Thru Charges		2.91
TDSP Pass-Through Charges	From 05/27/2022 To 06/27/2022	
TDSP Customer Charge		2.05
DeliveryPoint Charge		6.07
TransmissionCost Recov Factor	835 kWh @ \$0.010623/kWh	8.87
Nuclear Decommissioning Fee	835 kWh @ \$0.000127/kWh	0.11
DistributionCharge(DUOS)	835 kWh @ \$0.021482/kWh	17.94
Energy Efficiency Cost Recovery		0.53
Distribution Cost Recovery Factor		2.07
Total TDSP Pass-Through Charges		37.64
Taxes and Assessments		
Gross Receipts Tax ReimbursementCh	arge	0.47
PUC Assessment		0.13
Total Taxes and Assessments		0.60
Current Charges		\$81.09

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

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



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

AMOUNT PAID \$: \_

Date Due	08/15/2022	
Amount Due	\$ 81.09	
Invoice Number	111 037 708 743 8	

Mail paymentto:

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



Page 2 of 2 Date Due: 08/15/2022

Reliant Account: 17 692 820 - 8

Customer Name: HENDERSON COUNTY

Account Name: HENDERSON COUNTY PRECINCT 1

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

Electronic Payment Method Option: Online Account Management- Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, 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.

#### Hurricane Preparedness Guidelines:

IF YOU ARE UNDER A HURRICANEWARNING, FIND SAFE SHELTER RIGHT AWAY

### When a hurricane is 36 hours from arriving:

- Turn on your TV or radio in order to get the latest weather updates and emergency instructions.
- Restock your emergency preparednesskit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies. https://www.ready.gov/build-a-kit

#### When a hurricane is 18-36 hours from arriving

- Bookmarkyour city or county website for quick access to storm updates and emergency instructions.
- Bringloose, lightweightobjects inside that could become projectiles in high winds (e.g., patio furniture, garbage cans); anchor objects that would be unsafe to bring inside (e.g., propanetanks); and trim or remove trees close enough to fall on the building.

#### When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/countywebsite every 30 minutes in order to get the latest weather updates and emergency instructions.
- · Charge your cell phone now so you will have a full battery in case you lose power.

#### When a hurricane is 6 hours from arriving

- · If you're not in an area that is recommended for evacuation, plan to stay at home or where you are and let friends and family know where you are.
- · Close storm shutters, and stay away from windows. Flying glass from broken windows could injure you.
- Turn your refrigeratoror freezer to the coldest setting and open only when necessary. If you lose power, food will last longer. Keep a thermometer in the
  refrigerator to be able to check the food temperature when the power is restored.

#### Survive DURING

- If told to evacuate, do so immediately. Do not drive around barricades.
- If sheltering during high winds, go to a FEMA safe room, ICC 500 storm shelter, or a small, interior, windowless room or hallway on the lowest floor that is not subject to flooding.
- · If trapped in a building by flooding, go to the highest level of the building. Do not climbinto a closed attic. You may become trapped by rising flood water.

#### Be safe AFTER

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

Reliant Account: 18 221 921 - 2

Customer Name: HENDERSON COUNTY Account Name: HENDERSON COUNTY JAIL

Date Due: 08/15/2022

Page 1 01 2



### Questions or Comments?

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

Invoice Number Amount Due 111 037 708 744 6 \$ 16.72

0.00 16.72
-0.47
-1.77
-13.58
\$15.82
Billing Date: Jul 14, 2022

	2
Service	Address.

206 N MURCHISON ST SHOP ATHENS TX 75751-2132

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

ESI ID: 10443720000287206 SCALAR Meter

### Electric Usage Detail

18667LG	
06/09/2022	458
05/10/2022	303
	1
	155
	06/09/2022

<b>Current Electric Charges Detail</b>		
30 Day Billing Period From 05/10/2022 To	06/09/2022	
Fixed Price		
Actual Consumption* Price	155 kWh @ \$0.046860/kWh	7.26
Nodal Congestion Charge		0.19
Prior Period Pass-Thru Charges	From 04/10/2022 To 05/10/2022	
Ancillary Services Obligation Adj		0.06
Total Prior Period Pass-Thru Charges		0.06
TDSP Pass-Through Charges	From 06/10/2022 To 07/11/2022	
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
TransmissionCost Recov Factor	21 kWh @ \$0.010623/kWh	0.22
DistributionCharge (DUOS)	21 kWh @ \$0.021482/kWh	0.45
Energy Efficiency Cost Recovery		0.01
Distribution Cost Recovery Factor		0.05
Total TDSP Pass-Through Charges		8.85
Taxes and Assessments		
Gross Receipts Tax ReimbursementCha	irge	0.33
PUC Assessment	72	0.03
Total Taxes and Assessments		0.36
Current Charges		\$16.72

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

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



Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 18 221 921 - 2

AMOUNT PAID \$:

Date Due	08/15/2022
Amount Due	\$ 16.72
Invoice Number	111 037 708 744 6

Mail paymentto:

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

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



Page 2 01 2

Date Due: 08/15/2022

Reliant Account: 18 221 921 - 2

Customer Name: HENDERSON COUNTY
Account Name: HENDERSON COUNTY JAIL

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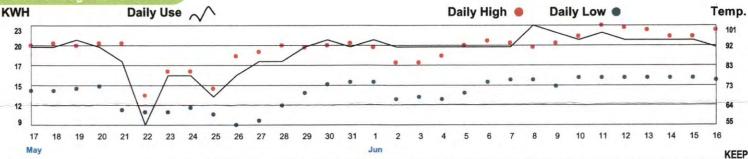
160 - 44000 - 519

Please see reverse side for explanation of PCRF and customer charges

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

ACCOUNT NUMB	ER	ACCOUNT NAME RATE CLASS BOARD DISTRICT SERVICE ADDRESS		RATE CLASS BOARD DISTRICT SERVICE ADDRESS							ER NUMBER	
4045945500	2 I	HENDER	SON CO	YTNUC	7	4	6	TOW	R BUILDIN	NG	5.	2954861
SERVI	CE TO	NO. DAYS	RDG CODE	REA PREVIOUS	DING	SENT	MULTI	PLIER KW	/H / KW	RATE	(	CHARGES
CUSTOMER	CHARGE											20.00
05/17/22	06/17/22	31	2	37560	38	3159	1		599 >	0.10484		62.80
PCRF ADJU				1111					599 >	0.00000		0.00
TOTAL CUF	RENT CHA	RGES D	UE 07/1	3/22								82.80
PREVIOUS	AMOUNT D	UF										75.57
THANK YOU			ENT 06	/10/22				1				-75.57
				INESS DAYS POSTING OF			UE DAT	RECI JUN 27	EIVED 2022			
							1	AUDITO	FFICE			
								TOTAL DU	E		\$	82.80
Track usage	nav hills ar	nd set al	erts and	reminders at	TVFC	NET	r on the	Disconnect Da	te/Amount			
myTVEC app	o, available	for iOS a	and And	roid devices.	Join th			CURRENT BILL	Paid By Paid After	07/13/22 07/13/22		82.80 82.80

# **Daily Energy Use**



#### 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	82.80
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/23/22	07/13/22	82.80
ENTER AMOUNT PAID		

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

## իվաիկվարկիցացիսնիրայիցությունիսկիսկիսկիցորսունի

HENDERSON COUNTY 16 125 N PRAIRIEVILLE ST STE 202 3831 ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403 ՍԱՌՈՐՈՒՐԻ ԱՐԱՐԻՐԻ ԱՐԱՐԻՐԻ ԱՐԵՐԻ ԱՐԱՐԻՐԻ ԱՐԱՐԻԻ ԱՐԱՐԻ ԱՐԱՐԻԻ ԱՐԱՐԻԻ ԱՐԱՐԻԻ ԱՐԱ





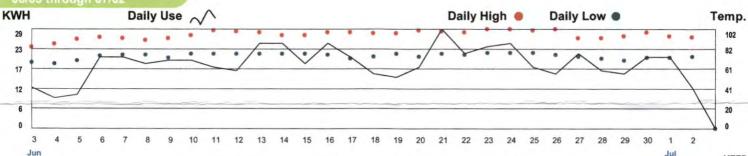
200-44000-613

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

OUNT NUMBER ACCOUNT NAME		ACCOUNT NAME RA				ACCOUNT NAME RATE C				ACCOUNT NAME RATE CLASS BOARD DISTRICT					ACCOUNT NAME RATE CLASS BOARD DISTRICT SERVICE ADDRESS								ME	TER NUMBER
HEN	DERSO	N COUN	ITY ROAD	7	4	6		PREC 3 RD & BRI	DGE	52963481														
SERVICE NO. RDG REAL FROM TO DAYS CODE PREVIOUS		1	SENT	MULTI	PLIER	KWH / KW	RATE		CHARGES															
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OR YOU	RPAYIV	IEN I Ub/	21122					301 11 20	22		-88.87													
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# 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
40454407001	322	120.51
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/07/22	08/01/22	120.51
ENTER AMOUNT PAID		

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

## ահախորդովորդուկի կինորդի հելին կիներ հենկակին

HENDERSON COUNTY ROAD 20 125 N PRAIRIEVILLE ST STE 202 5144 ATHENS TX 75751-2070

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





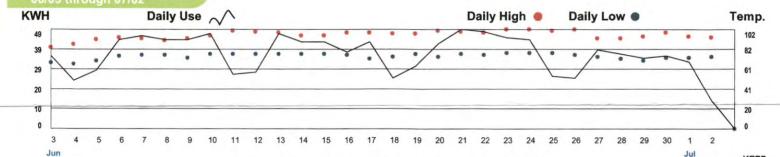
200-44000-6/3

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	<b>ME</b>	RATE	RATE CLASS BOARD			SERVICE ADDRESS			ETER NUMBER
40454407002	HEN	DERSO	N COUN	NTY ROAD	7	4	6		NEW BARN			80002170
SERVICE FROM	то	NO. DAYS	RDG CODE	PREVIOUS		SENT	MULTI	PLIER	KWH / KW	RATE		CHARGES
CUSTOMER C	HARGE											20.00
	7/03/22	30	2	28071	29	183	1		1112 X	0.10484		116.58
PCRF ADJUST	MENT								1112 X	0.00000		11.12
TOTAL CURRE	NT CHA	RGES D	UE 08/0	1/22							سوخ	147.70
PREVIOUS AM	OUNT D	UE										133.12
THANK YOU F	OR YOU	R PAYM	ENT 06	27/22				ı	KECEIVE	D		-133.12
PLEASE MAIL	YOUR PA	AYMEN	5 BUS	NESS DAYS	PRIOF	R TO D	UE DAT	E				
TO ENSURE T	IMELY D	ELIVER	Y AND F	OSTING OF I	PAYM	ENT.			JUL 1 1 2022			
									11 OFFI	CE		
								TOTA	AL DUE		\$	147.70
Track usage, pa	v bills an	d set ale	erts and	reminders at	TVEC.	NET o	r on the	Discon	nect Date/Amount			
myTVEC app, a with TVEC on Fa	vailable f	or iOS a	and Andr	oid devices. J	oin the			CURRE	NT BILL Paid By Paid After	08/01/22 08/01/22		147.70 147.70

# Daily Energy Use



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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
40454407002	322	147.70
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/07/22	08/01/22	147.70
ENTER AMOUNT PAID		

## ԴՈրեարիակին այների հանակին հանկանին այներ և

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

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

գգիոգինիկերկրիինինիութինինիվիոնելիներեւ



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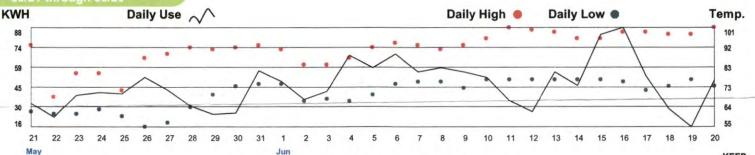
200-44600-612

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ACCOUNT NUMBER		ACCOUNT NAME				AME RATE CLASS BOARD DISTRICT SERVICE ADDRESS		M	ETER NUMBER			
60130368001	HE	NDERS	SON CO	PCT #2	7	4	5	HWY	7 175 SHOP	12416		42004654
SERVICE FROM	то	NO. DAYS	RDG CODE	REAL PREVIOUS		SENT	MULTI	PLIER	KWH / KW	RATE		CHARGES
CUSTOMER CH	HARGE						•					20.00
	/21/22	31	2	3649	50	088	1		1439 >	( 0.10484		150.86
PCRF ADJUST	MENT								1439)	0.00000		14.39
TOTAL CURRE	NT CHAR	GES D	UE 07/2	2/22				-				185.25
PREVIOUS AM	OUNT DU	E										155.24
THANK YOU FO	OR YOUR	PAYM	ENT 06/	17/22								-155.24
PLEASE MAIL Y							UE DAT	E	RECEIVE	5		
									JUL 1 1 2022			
								AL	IDIT OFFIC	E		
									L DUE		\$	185.25
Track usage, pa	v bills and	set ale	erts and	reminders at 1	TVEC	NET o	r on the	Discon	nect Date/Amount			
myTVEC app, a with TVEC on Fa	vailable fo	r iOS a	nd Andr	oid devices. J	oin the			CURRE	NT BILL Paid By Paid After	07/22/22 07/22/22		185.25 185.25

# 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
60130368001	114	185.25
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/05/22	07/22/22	185.25
ENTER AMOUNT PAID		

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

## <u>Ուիսիկիիիկիկորդիուկինիկինորհիկուրդի</u>

HENDERSON CO PCT #2 125 N PRAIRIEVILLE ST STE 202 4939 ATHENS TX 75751-2070

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





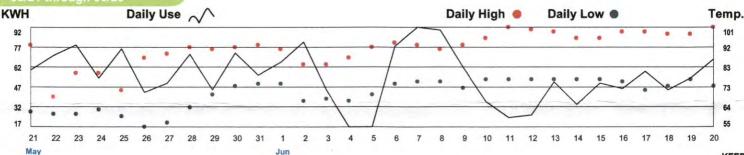
200 -44000 -612

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 DISTRICT		SERVICE ADDRESS		ME	TER NUMBER
40451884001	I	HENDER	SON CO	UNTY	7	4	5	PREC	#2 CO AUDITO	₹ 0	Ę	7249583
SERVICE FROM	то	NO. DAYS	RDG CODE	REA PREVIOUS	DING	ESENT	MULTI	PLIER	KWH / KW	RATE		CHARGES
CUSTOMER C	HARGE						-					20.00
05/21/22 06	6/21/22	31	2	13556	15	5276	1		1720 X	0.10484		180.32
PCRF ADJUST	MENT								1813 X	0.00000	7	18.13
1 175 MERC V	APOR Y	ARD LIG	HT									10.83
1 48 LED YARI	DLIGHT											10.18
TOTAL CURRE	ENT CHA	RGES D	UE 07/2	2/22					RECEIVED			239.46
PREVIOUS AM	OUNT D	UE										256.46
THANK YOU F	OR YOU	R PAYM	ENT 06/	17/22					JUL 1 1 2022			-256.46
PLEASE MAIL TO ENSURE T					-		UE DAT	AU	DIT OFFIC	Process of the same of the sam		
								TOTA	L DUE		\$	239.46
Track usage, pa	av bills ar	nd set ale	erts and	reminders at	TVEC	NET o	r on the	Disconn	ect Date/Amount			
myTVEC app, a with TVEC on F	vailable	for iOS a	and Andr	oid devices.	Join th			CURREN	T BILL Paid By Paid After	07/22/22 07/22/22		239.46 239.46

## 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	239.46
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/05/22	07/22/22	239.46
ENTER AMOUNT PAID		

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

## -իկենովիցեկնիվյցցինիութենիցիկրութեկիկնի

HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 4929 ATHENS TX 75751-2070

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





200-44000-612

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	RAT	TE CLAS	BOARD		SERVICE ADDRESS		METE	R NUMBER
40451884002	1	HENDER	SON CO	OUNTY	8	4	5	HWY	175 / COUNTY	BARN	53	187123
SERVICE	то	NO. DAYS	RDG CODE	REA PREVIOUS	DING	RESENT	MUL	TIPLIER	KWH / KW	RATE	CH	IARGES
CUSTOMER C	HARGE											40.00
05/21/22 06	6/21/22	31	2	3173		3334	161	X 1	161			20.92
DEMAND				0	3	36.500	36.500	X1	36.500			0.00
PCRF ADJUST	MENT								161 X	0.00000		1.61
COUNTY TAX												1.09
STATE TAX												3.91
OPERATION R	ROUND U	IP									-	0.47
TOTAL CURRE	ENT CHA	RGES D	UE 07/2	2/22					RE	CEIVE		68.00
PREVIOUS AN	OUNT D	UF										45.20
THANK YOU F		The second second	ENT 06/	17/22					JUL	11 00		-45.20
PLEASE MAIL			T 5 BUSI	NESS DAYS			DUE DATE		ALIDIT	2022		-40.20
			T 5 BUSI	NESS DAYS			DUE DATE		RE JUL AUDIT	OFFICI	7	
PLEASE MAIL			T 5 BUSI	NESS DAYS			DUE DATE	TOTAL	DUE	OFFICE	\$	68.00
PLEASE MAIL TO ENSURE T	IMELY D	ELIVER	T 5 BUSI Y AND P	NESS DAYS OSTING OF	PAY	MENT.		TOTAL		OFFICI	7	
PLEASE MAIL TO ENSURE T Track usage, pa myTVEC app, a	ay bills ar	nd set ale	T 5 BUSI Y AND P erts and and Andr	NESS DAYS OSTING OF reminders at oid devices. J	TVE	MENT.	or on the	TOTAL	DUE ct Date/Amount	07/22/22 07/22/22	7	68.00
PLEASE MAIL TO ENSURE T Track usage, pa myTVEC app, a with TVEC on F	ay bills ar	nd set ale for iOS a Twitter,	T 5 BUSI Y AND P erts and and Andr YouTub	NESS DAYS OSTING OF reminders at oid devices. Je and Instagra	TVE	MENT.	or on the	TOTAL Disconne	DUE ct Date/Amount BILL Paid By	07/22/22	7	68.00
PLEASE MAIL TO ENSURE T  Track usage, pa myTVEC app, a with TVEC on F  Three Phase,	ay bills are available facebook,	nd set ale for iOS a Twitter,	T 5 BUSI Y AND P erts and and Andr YouTub	NESS DAYS OSTING OF reminders at oid devices. Je and Instagra	TVE	MENT.	or on the	TOTAL Disconne	DUE ct Date/Amount BILL Paid By	07/22/22	7	68.00 68.00 71.01
Track usage, pa myTVEC app, a with TVEC on F Three Phase, Customer Cha	ay bills are available facebook,	nd set ald for iOS a Twitter,	F 5 BUSI Y AND P erts and and Andr YouTub	NESS DAYS POSTING OF reminders at oid devices. Je and Instagra	TVEO	C.NET	or on the versation	TOTAL Disconner CURRENT	DUE ct Date/Amount BILL Paid By	07/22/22 07/22/22	\$	68.00 68.00 71.01
PLEASE MAIL	ay bills are available facebook,	nd set ald for iOS a Twitter, To kW (I	erts and and Andr YouTub Rate 8 a otal enertist: 150 ext: 100	NESS DAYS POSTING OF reminders at oid devices. Je and Instagra	TVEO Ioin to am.	C.NET the converse applications of the conver	or on the versation ied to the Vh @ \$0.1	TOTAL Disconner CURRENT	DUE ct Date/Amount BILL Paid By Paid After g blocks as app	07/22/22 07/22/22	\$	

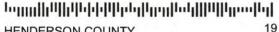
#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576 A Touchstone Energy" Cooperative ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	68.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/05/22	07/22/22	71.01
ENTER AMOUNT PAID		



HENDERSON COUNTY 4929 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

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

ուլիդՈՄիսկ|||իսհիկիսկինիրիգոյիութերկիմիկիսի





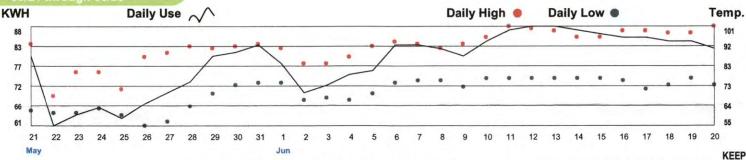
100-56600-402

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	2	ACC	OUNT NAM	IE	RATE	CLASS	BOARD DISTRICT		SERVICE ADDRES	s	MET	ER NUMBER
40451884004		HENDER	RSON CO	OUNTY	7	4	6		TOWER-CR 33	10	5	2961244
SERVICE	то	NO. DAYS	RDG CODE	REA PREVIOUS	DING	SENT	MULTII	PLIER	KWH / KW	RATE	(	CHARGES
CUSTOMER	CHARGE			110000								20.00
	06/21/22	31	2	34208	36	635	1		2427	X 0.10484		254.45
PCRF ADJUS	TMENT								2427	0.00000		24.27
TOTAL CURF	RENT CHA	RGES	UE 07/2	2/22								298.72
PREVIOUS A	MOUNT D	UE	-			-	-	_				245.51
THANK YOU	FOR YOU	R PAYN	IENT 06/	17/22					RE	CEIVE		-245.51
PLEASE MAII TO ENSURE							UE DAT	E	JUL	1 1 2022		
									AUDI"	TOFFIC	CF	
								TOTAL			\$	298.72
Track usage, p	any bille or	nd oot al	orte and	romindore at	TVEC	NET o	r on the	_	ect Date/Amount			
myTVEC app, with TVEC on	available	for iOS a	and Andr	oid devices.	Join the			CURREN	T BILL Paid By	07/22/22 07/22/22		298.72 298.72

# Daily Energy Use



#### 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
40451884004	114	298.72
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/05/22	07/22/22	298.72
ENTER AMOUNT PAID		



<u> ԻրեկիրիրիկիսիՍուրՍորիիՍՍՈՒՈՒՈՒՈՒՈՒՈ</u> 19 HENDERSON COUNTY 4929

125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

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

լեպքեցյալ Մեկեցիննիլ (լավ | իլեպի ինդիների | իլեկ



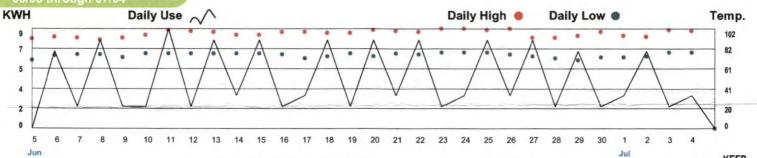
200-44000-641

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 DISTRICT		SERVICE ADDRESS	3	ME	TER NUMBER
30027997001	HENDE	RSON	COUNT	Y PRECINCT	7	4	6	G	ARBAGE DUMP F	PCT 3		52958007
SERVICE FROM	то	NO. DAYS	RDG CODE	PREVIOUS PREVIOUS		SENT	MULTI	PLIER	KWH / KW	RATE		CHARGES
CUSTOMER CI	HARGE											20.00
	/05/22	30	2	16790	16	925			135 >	0.10484		14.15
PCRF ADJUST	MENT								135 >	( 0.01000		1.35
TOTAL CURRE	NT CHAF	RGES E	UE 08/0	2/22								35.50
PREVIOUS AM	OUNT DU	JE										25.87
THANK YOU FO	AL THE STATE OF THE STATE OF		ENT 06/	27/22					RECEIV			-25.87
51516511111								_ /	LUEIV	ED		
TO ENSURE TI						ALC: NO PERSONS	UE DAT	E	RECEIVI JUL 18 202 UDIT OFFI	12		
								1	110			
									UDIT OFFI	CF		
										J Lan		
								TOTA	AL DUE		\$	35.50
Track usage, pa	v bills and	set al	erts and	reminders at 1	VEC	NET o	r on the	Discon	nect Date/Amount			
myTVEC app, a with TVEC on Fa	vailable fo	r iOS a	and Andr	oid devices. Jo	oin the			CURRE	NT BILL Paid By Paid After	08/02/22 08/02/22		35.50 35.50

# 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
30027997001	414	35.50
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/12/22	08/02/22	35.50
ENTER AMOUNT PAID		

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

||-ՄՈր-Մին-ի-Մահրդի-Մաին-իւնթդի||Անդիկան

HENDERSON COUNTY PRECINCT 14 125 N PRAIRIEVILLE ST STE 202 3532 ATHENS TX 75751-2070

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

ինչեկցիրենկովիորենկիկնիինկրիիութինկերիու





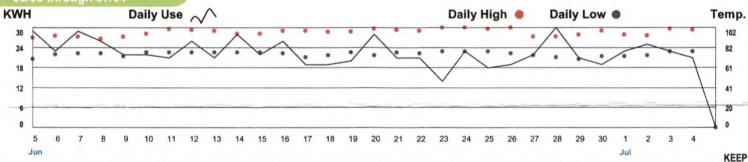
PO Box 888 Kaufman, TX 75142-0888 200-44000-613

> 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

CCOUNT NUMBER		ACC	OUNT NAM	IE	RATE	CLASS	BOARD DISTRICT		SERVICE ADDRES	SS	METE	R NUMBER
30027997002	HENDER	SON	COUNT	PRECINCT	7	4	6	10	731 HIGHWAY 3	1 EAST	800	002236
SERVICE FROM		NO. DAYS	RDG CODE	REAL PREVIOUS	1	SENT	MULTI	PLIER	KWH / KW	RATE	СН	ARGES
CUSTOMER CH	HARGE											20.00
06/05/22 07	/05/22	30	2	26192	26	873	1		681	X 0.10484		71.40
PCRF ADJUST	MENT								681	X 0.01000		6.81
OPERATION R	OUND UP											0.79
TOTAL CURRE	NT CHARG	GES D	UE 08/0	2/22								99.00
PREVIOUS AM	OUNT DUE								REC	FIVED		123.00
THANK YOU FO	OR YOUR	PAYN	IENT 06/	27/22						LIVLU		-123.00
PLEASE MAIL	YOUR PAY	MEN	T 5 BUSI	NESS DAYS	PRIOR	RTOD	UE DAT	E	JUL 1	8 2022		
TO ENSURE TI	MELY DEL	IVER	Y AND P	OSTING OF	PAYM	ENT.						
									LAUDITC	FFICE		
										TICL		
								TOT	AL DUE		\$	99.00
								-		_	Φ	99.00
Track usage, pa	v bills and	set al	erts and	reminders at	TVEC	NET o	r on the	Disco	nnect Date/Amount			
myTVEC app, a with TVEC on Fa	vailable for	iOS a	and Andr	oid devices. J	oin the			CURRI	ENT BILL Paid By Paid After			99.00 99.00

# Daily Energy Use



### 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
30027997002	414	99.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/12/22	08/02/22	99.00
ENTER AMOUNT PAID		

## հանվիկերկարկներիի այլերենին հուվիկեններ հիմանու



TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403 եգ**վիկեսգիցիիիներենընեսիգորհիինեցիկի**նգմե**ի** 



3532



VIRGINIA HILL WATER SUPPLY CORP.

707 EAST COLLEGE

ATHENS, TEXAS 75751-2618 (903) 675-7487

EMERGENCY ONLY: (903) 802-3410

RETURN SERVICE REQUESTED

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

TYPE	METER RE	ADING	USED	CHARGES	
SERVICE	CE PRESENT PREVIOUS		OULD	GIANGES	
WTR	46100	45900	200	34.63	
WTR I	DIST FEE			0.01	
Admin	istrative fee			1.00	
REGU	LATORY AS	SMNT		0.17	
	- 9 4 200 -	554			
100	11.00				

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT		
2	1743	7/15/22	
NET AMOUN	T TO BE PAID		
35	5.81		

## եփմբիոսկ||իկենվոմ||լիկրվոկ-իգիդիմին|կill-իկ||

RETURN SMALL STUB W/PAYMENT-NOT A COPY=>

ACCOUNT# 1743 6/30/2022

NET AMOUNT 35.81

THE 2021 WATER QUALITY REPORT IS AVAILABLE AT https://virginiahillwsc.com/ccr1. WE WILL BE CLOSED MONDAY, JULY 4, 2022.

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



RETURN SERVICE REQUESTED



1111-44/00-1011	200-	44	700		6/4	
-----------------	------	----	-----	--	-----	--

ACCT. NO.	LATE FEE	DISCONNECT DATE	TOTAL DUE
272	\$5.00	6/28/2022	\$52.51

ACCOUNT NO.	TOTAL DUE
272	\$52.51

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

FINAL NOTICE.... A late charge has been added. To avoid the reconnection fee and having your water cut off, you must pay in full before the disconnect date show

Payment must be recieved BEFORE the disconnect date shown above to avoid termination of service. A \$100.00 reconnect fee will be added to your bid if service is disconnected.

HENDERSON CTY PCT. 4 125 N PRAIRIEVILLE ST STE 202

ATHENS TX 75751-2070

manufolymic spectralists (see a second terms



### VIRGINIA HILL WATER SUPPLY CORP.

707 EAST COLLEGE

ATHENS, TEXAS 75751-2618 (903) 675-7487

RETURN SERVICE REQUESTED

EMERGENCY ONLY: (903) 802-3410

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

TYPE	METER READING		USED	CHARGES
SERVICE	PRESENT	PREVIOUS	USED	OTATIOLO
WTR	87500	82500	5,000	52.75
WTR D	IST FEE			0.25
Adminis	strative fee			1.00
REGUI	ATORY AS	SMNT		0.26

DUE DATE
- / /
7/15/22

MAIL THIS STUB WITH YOUR PAYMENT

200-44200-614-

## նվակարակիլինակակիլիլիդիդիդիդինիկիներինի

RETURN SMALL STUB W/PAYMENT-NOT A COPY=>

ACCOUNT# 272

6/30/2022

METER READ CLASS NET AMOUNT TO BE PAID 6 23 3 54.26

THE 2021 WATER QUALITY REPORT IS AVAILABLE AT https://virginiahillwsc.com/ccr1. WE WILL BE CLOSED MONDAY, JULY 4, 2022.

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