



## Henderson County Utility Bills- October 2020

Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Special Info Invoice Control	Extended Line Item Value
ATHENS CITY OF	20201013	83097	WATER & SEWAGE	12-3290-05 judicial		332.45
ATHENS CITY OF	20201013	83097	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.00
ATHENS CITY OF	20201013	83097	WATER & SEWAGE	12-2910-00 library		114.46
ATHENS CITY OF	20201013	83097	WATER & SEWAGE	08-2450-01 maintenance shop		48.00
ATHENS CITY OF	20201013	83097	WATER & SEWAGE	12-2920-00 library sprinkler		49.73
ATHENS CITY OF	20201013	83097	WATER & SEWAGE	04-0862-00 fairgrounds		245.17
ATHENS CITY OF	20201013	83097	WATER & SEWAGE	04-0870-00 senior ctzn		46.68
ATHENS CITY OF	20201013	83097	WATER & SEWAGE	05-1280-00 larkin bldgs		221.44
ATHENS CITY OF	20201013	83097	WATER & SEWAGE	03-3090-00 justice center		19,475.49
ATHENS CITY OF	20201013	83097	WATER & SEWAGE	04-0850-00 fairgrounds		158.00
ATHENS CITY OF	20201013	83097	WATER & SEWAGE	04-0860-00 fairgrounds arena		244.64
ATHENS CITY OF	20201013	83097	WATER & SEWAGE	01-0330-02 annex		284.06
ATHENS CITY OF	20201013	83097	WATER & SEWAGE	01-0335-02 n Prairieville spklr		68.14
ATHENS CITY OF	20201013	83097	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		19.00
ATHENS CITY OF	20201013	83097	WATER & SEWAGE	01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20201013	83097	WATER & SEWAGE	01-0325-02 drive thru		109.79
ATHENS CITY OF	20201013	83097	WATER & SEWAGE	01-0328-02 pinkerton spklr		30.40
ATHENS CITY OF	20201013	83097	WATER & SEWAGE	01-0230-00 courthouse		663.65
ATHENS CITY OF	20201013	83097	WATER & SEWAGE	01-0235-00 courthouse spklr		302.29
ATHENS CITY OF	20201013	83097	WATER & SEWAGE	04-0861-00-hwy 31e spklr		45.05
ATMOS ENERGY	20201013	83099	NATURAL GAS	3037644664-PCT1	3037644664	46.79
ATMOS ENERGY	20201013	83099	NATURAL GAS	3043892072-JP4	ACCT#3043892072	51.53
ATMOS ENERGY	20201020	83217	NATURAL GAS	100 E TYLER	3023744153	56.72
ATMOS ENERGY	20201020	83217	NATURAL GAS	125.N PRAIRIEVILLE	3038308810	50.83
ATMOS ENERGY	20201020	83217	NATURAL GAS	203 E LARKIN	3040681180	53.83
ATMOS ENERGY	20201020	83217	NATURAL GAS	301 N CARROLL (SHOP)	4019227737	52.01
ATMOS ENERGY	20201020	83217	NATURAL GAS	206 N MURCHISON	3038583791	2,521.52

ATMOS ENERGY	20201020	83217 NATURAL GAS	109 W CORSICANA	3034867787	47.47
ATMOS ENERGY	20201027	83297 NATURAL GAS	121 S PRAIRIEVILLE	3043077622	47.47
ATMOS ENERGY	20201030	83416 NATURAL GAS	3037644664-PCT1	3037644664	46.79
CHANDLER CITY OF	20201006	83001 WATER & SEWAGE	70676-CHANLDER ANNEX		84.62
CHANDLER CITY OF	20201027	83306 WATER & SEWAGE	70676-CHANLDER ANNEX		74.38
LEAGUEVILLE WSC	20201006	83032 WATER & SEWAGE		436-PCT3	43.52
LEAGUEVILLE WSC	20201030	83464 WATER & SEWAGE		436-PCT3	43.67
MALAKOFF CITY OF	20201006	83034 WATER & SEWAGE		594-JP5	82.99
MALAKOFF CITY OF	20201006	83034 WATER & SEWAGE		1445-PCT1	76.10
MALAKOFF CITY OF	20201027	83349 WATER & SEWAGE		1445-PCT1	89.89
MALAKOFF CITY OF	20201027	83349 WATER & SEWAGE		594-JP5	92.84
POYNOR COMMUNITY WSC	20201006	83047 WATER & SEWAGE	53-JP4	53	35.18
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	42044-JP5	SEPTEMBER	317.94
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	42051-PCT1	SEPTEMBER	131.38
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	42069-PCT1	SEPTEMBER	199.64
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	42077-PCT1 DUMP	SEPTEMBER	42.62
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	42085-MAINT SHOP	SEPTEMBER	72.82
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	72066-SR CTZN GD LT	SEPTEMBER	22.75
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	72074-FG GD LT1	SEPTEMBER	12.02
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	72082-SR CTZN GD LT	SEPTEMBER	18.13
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	72090-FG GD LT2	SEPTEMBER	82.87
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	72108-JUST CTR	SEPTEMBER	6,666.00
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	72116-JUST CTR	SEPTEMBER	172.38
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	72124-JAIL	SEPTEMBER	8,795.53
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	84392-JP4	SEPTEMBER	9.10
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	84400-JP4	SEPTEMBER	191.49
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	84418-PCT4 BARN	SEPTEMBER	281.80
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	19354-GD LT PRAIRIEVILLE	SEPTEMBER	12.02
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	34494-FG OFFICE	SEPTEMBER	76.38
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	34502-FG RV 5	SEPTEMBER	154.91
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	34510-FG RV 4	SEPTEMBER	424.44
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	34528-FG OUTDOOR ARENA	SEPTEMBER	8.13
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	34536-FG GIFT	SEPTEMBER	28.90
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	34544-FG ARENA	SEPTEMBER	146.39

RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	34551-FG SIGN	SEPTEMBER	8.30
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	34569-FG MAIN SIGN	SEPTEMBER	76.69
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	34577-CHANDLER ANNEX	SEPTEMBER	420.86
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	34585-FG GD LT 3	SEPTEMBER	14.89
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	34593-FG RV 2	SEPTEMBER	92.62
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	34601-FG RV 1	SEPTEMBER	219.87
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	34619-FG BACK BARN	SEPTEMBER	375.47
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	34627-SR CTZN	SEPTEMBER	531.34
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	34635-FG BARN	SEPTEMBER	164.48
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	34643-FG RV 1	SEPTEMBER	22.35
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	34650-FG COLISEUM	SEPTEMBER	1,209.45
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	34668-FG RIFLE	SEPTEMBER	11.68
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	46936-RADIO TOWER	SEPTEMBER	117.00
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	63477-JUD COMPLEX	SEPTEMBER	2,354.47
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	63485-CWM LIBRARY	SEPTEMBER	812.36
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	63493-LARKIN	SEPTEMBER	65.92
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	63501-LARKIN ST	SEPTEMBER	824.30
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	63519-LARKIN	SEPTEMBER	356.60
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	63535- COURTHOUSE	SEPTEMBER	3,599.49
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	63543-LARKIN	SEPTEMBER	61.99
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	63550-ANNEX D	SEPTEMBER	88.96
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	63568-ANNEX B	SEPTEMBER	3,638.29
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	80338-JP5 GD LT	SEPTEMBER	24.35
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	52112-EVIDENCE BLDG	SEPTEMBER	83.18
RELIANT ENERGY RETAIL SERVICES	20201013	83153 ELECTRICITY	JP4 BLDG-92106	SEPTEMBER	37.82
TRINITY VALLEY ELEC COOP INC	20201006	83073 ELECTRICITY	TOWER BLDG	40459455002	67.62
TRINITY VALLEY ELEC COOP INC	20201013	83174 ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	167.84
TRINITY VALLEY ELEC COOP INC	20201013	83174 ELECTRICITY	PCT 2	ACCT#40451884001	219.35
TRINITY VALLEY ELEC COOP INC	20201013	83174 ELECTRICITY	PCT 2 - PUGMILL	ACCT#40451884002	79.00
TRINITY VALLEY ELEC COOP INC	20201020	83277 ELECTRICITY	PCT3	PCT3 ACCT#40454407001	79.13
TRINITY VALLEY ELEC COOP INC	20201020	83277 ELECTRICITY	PCT 3 BARN	PCT 3 ACCT#40454407002	120.74
TRINITY VALLEY ELEC COOP INC	20201027	83390 ELECTRICITY	PCT 3 FUEL PUMP	PCT 3-30027997002	103.00

TRINITY VALLEY ELEC COOP INC	20201027	83390 ELECTRICITY	PCT 3 WASTE	PCT 3 ACCT#30027997001	23.79
TRINITY VALLEY ELEC COOP INC	20201030	83495 ELECTRICITY	TOWER BLDG	40459455002	52.50
VIRGINIA HILL WATER SUPPLY	20201013	83177 WATER & SEWAGE	1743	1743	28.07
VIRGINIA HILL WATER SUPPLY	20201013	83177 WATER & SEWAGE	272-PCT4		50.81
			<b>Total</b>		<b><u>\$60,178.21</u></b>

CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED ACTIVE

518

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	38504	38607	103	118.92
SW	SEWER		103	71.96
GA	REFUSE			141.57

SEPTEMBER 2020 BILLING

109 W CORSICANA

RECEIVED  
OCT - 2 2020  
AUDIT OFFICE

ACCOUNT NUMBER	12-3290-05	AMOUNT DUE	332.45
DUE DATE	10/16/2020	AMOUNT DUE WITH PENALTY	332.4
SERVICE FROM	08/19/2020	SERVICE TO	09/18/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:  
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PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM  
08/19/2020  
SERVICE TO  
09/18/2020

109 W CORSICANA

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
332.45	10/16/2020	332.45

\*\*AUTO SORT CRRT C002  
AUDITOR'S OFFICE  
HENDERSON CTY/JUDICIAL COMPI  
125 N PRAIRIEVILLE ST STE 2  
ATHENS TX

75751-207

ACCOUNT NUMBER  
12-3290-05



PLEASE RETURN THIS  
STUB WITH PAYMENT

CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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(903) 677-6621

518  
RETURN SERVICE REQUESTED  
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1279	1279	0	19.00

SEPTEMBER 2020 BILLING

ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
10/16/2020	19.00
SERVICE FROM	SERVICE TO
08/19/2020	09/18/2020

109 W CORSICANA-FIRE LN

RECEIVED  
OCT - 2 2020  
AUDIT OFFICE

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



SERVICE FROM

08/19/2020

109 W CORSICANA-FIRE LN

SERVICE TO

09/18/2020

AMOUNT DUE

19.00

DUE DATE

10/16/2020

AMOUNT DUE WITH PENALTY

19.00

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

75751-2441

ACCOUNT NUMBER

12-3291-00



PLEASE RETURN THIS

CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

523  
RETURN SERVICE REQUESTED  
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	12953	12970	17	30.40
SW	SEWER		17	20.00
GA	REFUSE			64.06

SEPTEMBER 2020 BILLING

RECEIVED

OCT - 2 2020

AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	114.46
DUE DATE	AMOUNT DUE WITH PENALTY
10/16/2020	114.46
SERVICE FROM	SERVICE TO
08/19/2020	09/18/2020

121 S PR'VILLE

PAYMENTS CAN ALSO BE MADE ONLINE AT:

[www.municipalonlinepayments.com/athenstx](http://www.municipalonlinepayments.com/athenstx)

PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM

08/19/2020

121 S PR'VILLE

SERVICE TO

09/18/2020

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
114.46	10/16/2020	114.46

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

75751-2070

ACCOUNT NUMBER

12-2910-00

PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

529

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	4			19.00
SW				20.00
GA				9.00

SEPTEMBER 2020 BILLING

RECEIVED  
OCT - 2 2020  
AUDIT OFFICE

ACCOUNT NUMBER	08-2450-01	AMOUNT DUE	48.00
DUE DATE	10/16/2020	AMOUNT DUE WITH PENALTY	48.00
SERVICE FROM	08/19/2020	SERVICE TO	09/18/2020

707 LUCAS

PAYMENTS CAN ALSO BE MADE ONLINE AT:

[www.municipalonlinepayments.com/athenstx](http://www.municipalonlinepayments.com/athenstx)

PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM  
08/19/2020

707 LUCAS

SERVICE TO  
09/18/2020

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
48.00	10/16/2020	48.00

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

75751-2070

ACCOUNT NUMBER  
08-2450-01



PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

523  
RETURN SERVICE REQUESTED  
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	6642	6754	112	49.73
SEPTEMBER 2020 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	49.73
DUE DATE	AMOUNT DUE WITH PENALTY
10/16/2020	49.73
SERVICE FROM	SERVICE TO
08/19/2020	09/18/2020

121 S PR'VILLE SPK

RECEIVED  
OCT - 2 2020  
AUDIT OFFICE

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



SERVICE FROM

08/19/2020

121 S PR'VILLE SPK

SERVICE TO

09/18/2020

\*\*AUTO SORT CRRT C002  
HENDERSON COUNTY - LIBRARY  
125 N PRAIRIEVILLE ST STE 20  
ATHENS TX  
75751-2070

AMOUNT DUE

49.73

DUE DATE

10/16/2020

AMOUNT DUE WITH PENALTY

49.73

ACCOUNT NUMBER

12-2920-00

PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

PHONE (903) 675-5131  
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RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	11849	12330	481	245.17

SEPTEMBER 2020 BILLING

RECEIVED  
OCT - 2 2020  
AUDIT OFFICE

673

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	245.17
DUE DATE	AMOUNT DUE WITH PENALTY
10/16/2020	245.17
SERVICE FROM	SERVICE TO
08/19/2020	09/18/2020

3356 HWY 31 E//2" W/O

PAYMENTS CAN ALSO BE MADE ONLINE AT:  
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PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM  
08/19/2020

3356 HWY 31 E//2" W/O

SERVICE TO  
09/18/2020

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
245.17	10/16/2020	245.17

ACCOUNT NUMBER  
04-0862-00



PLEASE RETURN THIS  
STUB WITH PAYMENT

CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

524  
RETURN SERVICE REQUESTED  
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	11489	11517	28	21.67
SW	SEWER		28	25.01

RECEIVED  
OCT - 2 2020  
AUDIT OFFICE

SEPTEMBER 2020 BILLING

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	46.68
DUE DATE	AMOUNT DUE WITH PENALTY
10/16/2020	46.68
SERVICE FROM	SERVICE TO
08/19/2020	09/18/2020

3344 HWY 31 E/SNR CITZ BL

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



SERVICE FROM

08/19/2020

3344 HWY 31 E/SNR CITZ BL

SERVICE TO

09/18/2020

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

AMOUNT DUE

46.68

DUE DATE

10/16/2020

AMOUNT DUE WITH PENALTY

46.68

75751-2070

ACCOUNT NUMBER

04-0870-00

PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

520  
RETURN SERVICE REQUESTED  
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	23702	23753	51	101.55
SW	SEWER		51	39.41
GA	REFUSE			80.48

SEPTEMBER 2020 BILLING

RECEIVED

OCT - 2 2020

AUDIT OFFICE

201 E LARKIN/2"



SERVICE FROM

08/19/2020

SERVICE TO

09/18/2020

AMOUNT DUE

221.44

DUE DATE

10/16/2020

AMOUNT DUE WITH PENALTY

221.44

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	221.44
DUE DATE	AMOUNT DUE WITH PENALTY
10/16/2020	221.44
SERVICE FROM	SERVICE TO
08/19/2020	09/18/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

[www.municipalonlinepayments.com/athenstx](http://www.municipalonlinepayments.com/athenstx)

PAY BY DUE DATE TO AVOID PENALTY

201 E LARKIN/2"

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

75751-2070

ACCOUNT NUMBER

05-1280-00

PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

519  
RETURN SERVICE REQUESTED  
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	160743	172767	12024	4,313.34
WA	66539	73476	6937	2,310.28
SW	SEWER		18961	11,877.07
GA	REFUSE			974.80

SEPTEMBER 2020 BILLING

RECEIVED  
OCT - 2 2020  
AUDIT OFFICE

206 N MURCHISON CMP



SERVICE FROM

08/19/2020

SERVICE TO

09/18/2020

AMOUNT DUE

19,475.49

DUE DATE

10/16/2020

AMOUNT DUE WITH PENALTY

19,475.49

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	19,475.49
DUE DATE	AMOUNT DUE WITH PENALTY
10/16/2020	19,475.4
SERVICE FROM	SERVICE TO
08/19/2020	09/18/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

[www.municipalonlinepayments.com/athenst](http://www.municipalonlinepayments.com/athenst)  
PAY BY DUE DATE TO AVOID PENALTY

206 N MURCHISON CMP

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

75751-207

ACCOUNT NUMBER

03-3090-00

PLEASE REFILE THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED  
ACTIVE

673

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	22116	22336	220	158.00

SEPTEMBER 2020 BILLING

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	158.00
DUE DATE	AMOUNT DUE WITH PENALTY
10/16/2020	158.00
SERVICE FROM	SERVICE TO
08/19/2020	09/18/2020

RECEIVED  
OCT - 2 2020  
AUDIT OFFICE

3356-B HWY 31E/ BARN

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



SERVICE FROM  
08/19/2020

3356-B HWY 31E/ BARN

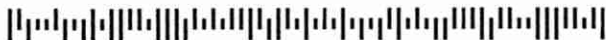
SERVICE TO  
09/18/2020

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
158.00	10/16/2020	158.00

ACCOUNT NUMBER  
04-0850-00



PLEASE RETURN THIS  
STUB WITH PAYMENT

CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

ACTIVE

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

SDE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	41012	41171	159	137.63
SW	SEWER		59	107.01

SEPTEMBER 2020 BILLING

RECEIVED

OCT - 2 2020

AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	244.64
DUE DATE	AMOUNT DUE WITH PENALTY
10/16/2020	244.64
SERVICE FROM	SERVICE TO
08/19/2020	09/18/2020

3356-A HWY 31 E/ ARENA

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

SERVICE FROM

08/19/2020

SERVICE TO

09/18/2020

3356-A HWY 31 E/ ARENA

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

75751-2070

AMOUNT DUE

244.64

DUE DATE

10/16/2020

AMOUNT DUE WITH PENALTY

244.64

ACCOUNT NUMBER

04-0860-00

PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

532  
RETURN SERVICE REQUESTED  
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	12304	12462	158	106.89
SW	SEWER		158	106.39
GA	REFUSE			70.78

SEPTEMBER 2020 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	284.06
DUE DATE	AMOUNT DUE WITH PENALTY
10/16/2020	284.06
SERVICE FROM	SERVICE TO
08/19/2020	09/18/2020

125 N PR'VILLE /1 1/2

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

SERVICE FROM

08/19/2020

125 N PR'VILLE /1 1/2

SERVICE TO

09/18/2020

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

75751-2070



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
284.06	10/16/2020	284.06

ACCOUNT NUMBER

01-0330-02

PLEASE RETURN THIS





CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

532  
PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
ATHENS, TX  
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	4931	5064	133	68.14

SEPTEMBER 2020 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	68.14
DUE DATE	AMOUNT DUE WITH PENALTY
10/16/2020	68.1
SERVICE FROM	SERVICE TO
08/19/2020	09/18/2020

125 N PR'VILLE/1" SPK

RECEIVED  
OCT - 2 2020  
AUDIT OFFICE

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



SERVICE FROM  
08/19/2020

125 N PR'VILLE/1" SPK

SERVICE TO  
09/18/2020

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
68.14	10/16/2020	68.14

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

75751-207

ACCOUNT NUMBER  
01-0335-02



PLEASE RETURN THIS  
STUB WITH PAYMENT

CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

ACTIVE

532

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

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

SEPTEMBER 2020 BILLING

RECEIVED

OCT - 2 2020

AUDIT OFFICE

117 N PR'VILLE SPK

ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
10/16/2020	19.0
SERVICE FROM	SERVICE TO
08/19/2020	09/18/2020

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



SERVICE FROM

08/19/2020

SERVICE TO

09/18/2020

117 N PR'VILLE SPK

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

75751-207

AMOUNT DUE

19.00

DUE DATE

10/16/2020

AMOUNT DUE WITH PENALTY

19.00

ACCOUNT NUMBER

01-0380-02

PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

532  
RETURN SERVICE REQUESTED  
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	2971	2971	0	30.40

SEPTEMBER 2020 BILLING

RECEIVED

OCT - 2 2020

AUDIT OFFICE

203 W TYLER/1" SPK

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
10/16/2020	30.40
SERVICE FROM	SERVICE TO
08/19/2020	09/18/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

[www.municipalonlinepayments.com/athenstx](http://www.municipalonlinepayments.com/athenstx)

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

08/19/2020

SERVICE TO

09/18/2020

203 W TYLER/1" SPK



AMOUNT DUE

30.40

DUE DATE

10/16/2020

AMOUNT DUE WITH PENALTY

30.40

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

75751-2070

ACCOUNT NUMBER

01-0320-02

PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

532

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	30	30	0	19.00
SW	SEWER			20.00
GA	REFUSE			70.79

SEPTEMBER 2020 BILLING

RECEIVED

OCT - 2 2020

AUDIT OFFICE

103 B N PINKERTON

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	109.79
DUE DATE	AMOUNT DUE WITH PENALTY
10/16/2020	109.79
SERVICE FROM	SERVICE TO
08/19/2020	09/18/2020

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



SERVICE FROM  
08/19/2020

103 B N PINKERTON

SERVICE TO  
09/18/2020

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
109.79	10/16/2020	109.79

ACCOUNT NUMBER  
01-0325-02



PLEASE RETURN THIS  
STUB WITH PAYMENT

CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

532  
PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
ATHENS, TX  
PERMIT NO. 129

RETURN SERVICE REQUESTED  
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1368	1368	0	30.40

SEPTEMBER 2020 BILLING



103 N PINKERTON SPK

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
10/16/2020	30.40
SERVICE FROM	SERVICE TO
08/19/2020	09/18/2020

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



SERVICE FROM

08/19/2020

SERVICE TO

09/18/2020

103 N PINKERTON SPK

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	10/16/2020	30.40

ACCOUNT NUMBER

01-0328-02



CITY OF ATHENS

PHONE (903) 675-5131

503 E. TYLER

(903) 677-6620

ATHENS TEXAS 75751

(903) 677-6621

RETURN SERVICE REQUESTED ACTIVE

515

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

METER READING

USAGE

AMOUNT

	PREVIOUS	PRESENT		
WA	22304	22752	448	234.15
SW	SEWER		448	287.93
GA	REFUSE			141.57

SEPTEMBER 2020 BILLING

RECEIVED

OCT - 2 2020

AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	663.65
DUE DATE	AMOUNT DUE WITH PENALTY
10/16/2020	663.65
SERVICE FROM	SERVICE TO
08/19/2020	09/18/2020

101 W CORSICANA

PAYMENTS CAN ALSO BE MADE ONLINE AT:

[www.municipalonlinepayments.com/athenstx](http://www.municipalonlinepayments.com/athenstx)

PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM  
08/19/2020

101 W CORSICANA

SERVICE TO  
09/18/2020

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
663.65	10/16/2020	663.65

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

75751-2070

ACCOUNT NUMBER  
01-0230-00



PLEASE RETURN THIS

CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

515  
RETURN SERVICE REQUESTED  
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	44789	45441	652	302.29

SEPTEMBER 2020 BILLING

RECEIVED

OCT - 2 2020

AUDIT OFFICE

101 CORSICANA SPK

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	302.29
DUE DATE	AMOUNT DUE WITH PENALTY
10/16/2020	302.29
SERVICE FROM	SERVICE TO
08/19/2020	09/18/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

[www.municipalonlinepayments.com/athenstx](http://www.municipalonlinepayments.com/athenstx)

PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM

08/19/2020

101 CORSICANA SPK

SERVICE TO

09/18/2020

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

75751-2070

AMOUNT DUE

302.29

DUE DATE

10/16/2020

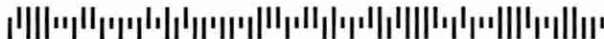
AMOUNT DUE WITH PENALTY

302.29

ACCOUNT NUMBER

01-0235-00

PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

673  
RETURN SERVICE REQUESTED

ACTIVE

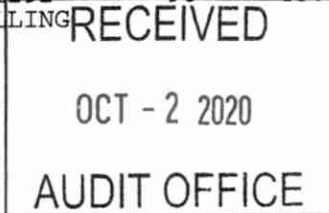
PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
ATHENS, TX  
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1194	1292	98	45.05

SEPTEMBER 2020 BILLING

ACCOUNT NUMBER	AMOUNT DUE
04-0861-00	45.05
DUE DATE	AMOUNT DUE WITH PENALTY
10/16/2020	45.05
SERVICE FROM	SERVICE TO
08/19/2020	09/18/2020

3356 HWY 31 E SPK



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



SERVICE FROM

08/19/2020

3356 HWY 31 E SPK

SERVICE TO

09/18/2020

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

AMOUNT DUE

45.05

DUE DATE

10/16/2020

AMOUNT DUE WITH PENALTY

45.05

75751-2070

ACCOUNT NUMBER

04-0861-00



BI CASE DETAIL TUE





# Are You Ready for Winter?

## Save Money and Stay Warm

Natural gas is the most efficient and affordable way to keep your family cozy and warm this winter. Atmos Energy has free tools and information to help manage your energy use and lower your energy bills.



For energy saving tips, free energy management tools and winter safety information, visit [www.atmosenergy.com/EnergyTips](http://www.atmosenergy.com/EnergyTips)

## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	9/11/20	10/9/20	56115	56118
	Read Difference:			3.00
	Actual Usage in CCF:			3.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>50.22</b>
Payment Received 09/28/2020	<b>-50.22</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>48.22</b>
Commercial C023	
Customer Charge	46.52
Consump Chrg 3.000 @ 0.09924	0.30
Rider GCR 3.000 @ 0.4678	1.40
<b>TAX/FEE CHARGE TOTAL</b>	<b>2.61</b>
Rider FF @ 0.03310	1.60
Reimbursement of MGRT	1.01
<b>CURRENT CHARGES</b>	<b>50.83</b>

**TOTAL AMOUNT DUE 50.83**

## PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected annually to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

Page 2 of 2

## CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

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

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

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

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

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

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



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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
120455654	9/10/20	10/8/20	1525	1526
Read Difference:				1.00
Actual Usage in CCF:				1.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>51.39</b>
Payment Received 09/28/2020	<b>-51.39</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>47.09</b>
Commercial C023	
Customer Charge	46.52
Consump Chrg 1.000 @ 0.09924	0.10
Rider GCR 1.000 @ 0.4678	0.47
<b>TAX/FEE CHARGE TOTAL</b>	<b>4.92</b>
Reimbursement of MGRT	0.96
State Sales Tax	3.00
City Sales Tax	0.96
<b>CURRENT CHARGES</b>	<b>52.01</b>

**TOTAL AMOUNT DUE** **52.01**

## PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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Page 2 of 2

## CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

\_\_\_\_\_ \$1                      \_\_\_\_\_ \$20

\_\_\_\_\_ \$5                        \_\_\_\_\_ Other

\_\_\_\_\_ \$10                        \_\_\_\_\_ Round-up

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



# Are You Ready for Winter?

## Save Money and Stay Warm

Natural gas is the most efficient and affordable way to keep your family cozy and warm this winter. Atmos Energy has free tools and information to help manage your energy use and lower your energy bills.



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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	9/11/20	10/9/20	57170	57186
Read Difference:				16.00
Actual Usage in CCF:				16.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>52.01</b>
Payment Received 09/28/2020	<b>-52.01</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>55.59</b>
Commercial C023	
Customer Charge	46.52
Consump Chrg 16.000 @ 0.09924	1.59
Rider GCR 16.000 @ 0.4678	7.48
<b>TAX/FEE CHARGE TOTAL</b>	<b>1.13</b>
Reimbursement of MGRT	1.13
<b>CURRENT CHARGES</b>	<b>56.72</b>

**TOTAL AMOUNT DUE**

**56.72**

## PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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Page 2 of 2

## CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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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



# Say hello to savings.

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



For details, visit [atmosenergy.com/rebates](http://atmosenergy.com/rebates).

## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
122043939	8/27/20	9/24/20	1635	1635
Read Difference:				0.00
Estimated Usage in CCF:				0.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>46.79</b>
Payment Received 09/18/2020	-46.79
<b>CURRENT GAS CHARGE TOTAL</b>	<b>46.52</b>
Commercial C020	
Customer Charge	46.52
<b>TAX/FEE CHARGE TOTAL</b>	<b>0.27</b>
Reimbursement of MGRT	0.27
<b>CURRENT CHARGES</b>	<b>46.79</b>

**TOTAL AMOUNT DUE** **46.79**

## IS YOUR HOT WATER TOO HOT?



Water temperatures higher than 120°F can cause serious burns or even death. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Read and follow the instructions for your water heater before setting its temperature controls. Always test the water before stepping into the bath, bathing your child or helping a disabled or elderly person into the bath.

Page 2 of 2

## CHANGE OF MAILING ADDRESS:

Address/P.O. Box \_\_\_\_\_

City, State, Zip Code \_\_\_\_\_

Telephone Number \_\_\_\_\_

Cell Phone Number \_\_\_\_\_

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

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

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

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

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

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

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





## Are You Ready for Winter?

### Save Money and Stay Warm

Natural gas is the most efficient and affordable way to keep your family cozy and warm this winter. Atmos Energy has free tools and information to help manage your energy use and lower your energy bills.



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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
122043939	9/25/20	10/23/20	1635	1635
	Read Difference:			0.00
	Actual Usage in CCF:			0.00

### Your Charges:

<b>PREVIOUS BALANCE</b>	<b>46.79</b>
Payment Received 10/22/2020	-46.79
<b>CURRENT GAS CHARGE TOTAL</b>	<b>46.52</b>
Commercial C020	
Customer Charge	46.52
<b>TAX/FEE CHARGE TOTAL</b>	<b>0.27</b>
Reimbursement of MGRT	0.27
<b>CURRENT CHARGES</b>	<b>46.79</b>

**TOTAL AMOUNT DUE** **46.79**

## PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected annually to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

Page 2 of 2

### CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

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

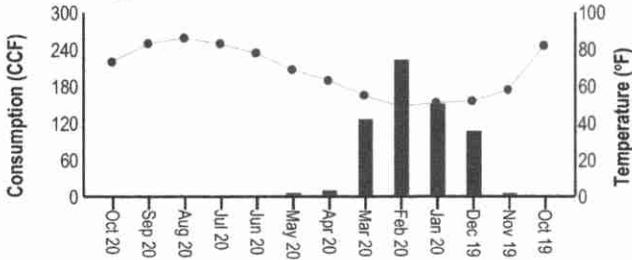
Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

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

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

10044100518  
DUE DATE 10/27/20 TOTAL DUE \$47.47

### Gas Usage Trend



### Account Summary

Billing Date: 10/12/20

Previous Balance	47.47
Payment(s)	-47.47
Current Charges	47.47

**Total Amount Due**

**\$47.47**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit [www.atmosenergy.com/share](http://www.atmosenergy.com/share) to complete an online donation form or check a box on the back of this bill. For more information, call 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 \$46.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$46.52. For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

RECEIVED  
OCT 15 2020  
AUDIT OFFICE

Go paperless with E-Bill and sign up for other billing and payment options at [www.atmosenergy.com](http://www.atmosenergy.com).

For instructions on reading your Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://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



### Clean energy for generations to come.

Choosing what's best for our environment and energy that's clean, affordable and reliable is easy with natural gas.

[ATMOSENERGY.COM/ENVIRONMENT](http://ATMOSENERGY.COM/ENVIRONMENT)

<b>Account Number</b>	<b>Due Date</b>	<b>Total Amount Due</b>
3034867787	10/27/2020	\$47.47



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



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

ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353



BXMAIL.ATMOS.20201013\_24819.afp.012358  
HENDERSON COUNTY JUDICIAL COMPLEX  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070



# Are You Ready for Winter?

## Save Money and Stay Warm

Natural gas is the most efficient and affordable way to keep your family cozy and warm this winter. Atmos Energy has free tools and information to help manage your energy use and lower your energy bills.



For energy saving tips, free energy management tools and winter safety information, visit [www.atmosenergy.com/EnergyTips](http://www.atmosenergy.com/EnergyTips)

### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	9/12/20	10/12/20	78611	78611
Read Difference:				0.00
Actual Usage in CCF:				0.00

### Your Charges:

<b>PREVIOUS BALANCE</b>	<b>47.47</b>
Payment Received 09/28/2020	-47.47
<b>CURRENT GAS CHARGE TOTAL</b>	<b>46.52</b>
Commercial C023	
Customer Charge	46.52
<b>TAX/FEE CHARGE TOTAL</b>	<b>0.95</b>
Reimbursement of MGRT	0.95
<b>CURRENT CHARGES</b>	<b>47.47</b>

**TOTAL AMOUNT DUE** **47.47**

## PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected annually to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

Page 2 of 2

### CHANGE OF MAILING ADDRESS:

\_\_\_\_\_  
Address/P.O. Box

\_\_\_\_\_  
City, State, Zip Code

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Cell Phone Number

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

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

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

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

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

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

\_\_\_\_\_ \$1                      \_\_\_\_\_ \$20

\_\_\_\_\_ \$5                      \_\_\_\_\_ Other

\_\_\_\_\_ \$10                      \_\_\_\_\_ Round-up

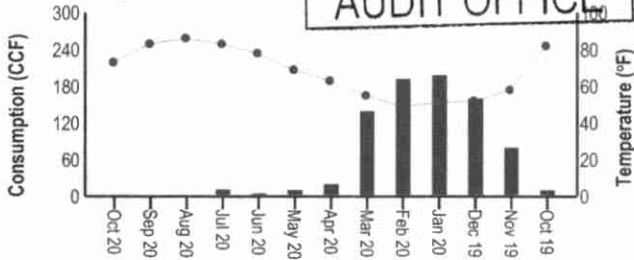
\_\_\_\_\_ One-time Contribution

RECEIVED  
OCT 19 2020  
AUDIT OFFICE

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

10044100523  
DUE DATE 10/28/20  
TOTAL DUE \$47.47

**Gas Usage Trend**



**Account Summary**  
Billing Date: 10/13/20

Previous Balance	47.47
Payment(s)	-47.47
Current Charges	47.47

**Total Amount Due \$47.47**  
*(see reverse for billing details)*

**Important Messages from Your Natural Gas Company**

**HELP YOUR NEIGHBORS STAY WARM**

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit [www.atmosenergy.com/share](http://www.atmosenergy.com/share) to complete an online donation form or check a box on the back of this bill. For more information, call 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 \$46.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$46.52. For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

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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



**Clean energy for generations to come.**

Choosing what's best for our environment and energy that's clean, affordable and reliable is easy with natural gas.

[ATMOSENERGY.COM/ENVIRONMENT](http://ATMOSENERGY.COM/ENVIRONMENT)

007505892849

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.

<b>Account Number</b>	<b>Due Date</b>	<b>Total Amount Due</b>
3043077622	10/28/2020	\$47.47



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



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



BXMAIL-ATMOS.20201014\_14633.afp.007291  
CLINT W MURCHISON  
LIBRARY  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070



ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353



58



00000000000000000000&00030430776220000047472





# Are You Ready for Winter?

## Save Money and Stay Warm

Natural gas is the most efficient and affordable way to keep your family cozy and warm this winter. Atmos Energy has free tools and information to help manage your energy use and lower your energy bills.



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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	9/10/20	10/8/20	35315	35326
Read Difference:				11.00
Actual Usage in CCF:				11.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>52.58</b>
Payment Received 09/28/2020	<b>-52.58</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>52.76</b>
Commercial C023	
Customer Charge	46.52
Consump Chrg 11.000 @ 0.09924	1.09
Rider GCR 11.000 @ 0.4678	5.15
<b>TAX/FEE CHARGE TOTAL</b>	<b>1.07</b>
Reimbursement of MGRT	1.07
<b>CURRENT CHARGES</b>	<b>53.83</b>

**TOTAL AMOUNT DUE** **\$3.83**

## PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

Page 2 of 2

## CHANGE OF MAILING ADDRESS:

\_\_\_\_\_  
Address/P.O. Box

\_\_\_\_\_  
City, State, Zip Code

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Cell Phone Number

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

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

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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





## Are You Ready for Winter?

### Save Money and Stay Warm

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	9/10/20	10/8/20	63007	67283
Read Difference:			4276.00	
Actual Usage in CCF:			4276.00	

### Your Charges:

<b>PREVIOUS BALANCE</b>	<b>2,531.00</b>
Payment Received 09/28/2020	<b>-2,531.00</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>2,471.18</b>
Commercial C023	
Customer Charge	46.52
Consump Chrg 4276.000 @ 0.09924	424.35
Rider GCR 4276.000 @ 0.4678	2,000.31
<b>TAX/FEE CHARGE TOTAL</b>	<b>50.34</b>
Reimbursement of MGRT	50.34
<b>CURRENT CHARGES</b>	<b>2,521.52</b>

**TOTAL AMOUNT DUE** **2521.52**

## PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected annually to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
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Page 2 of 2

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Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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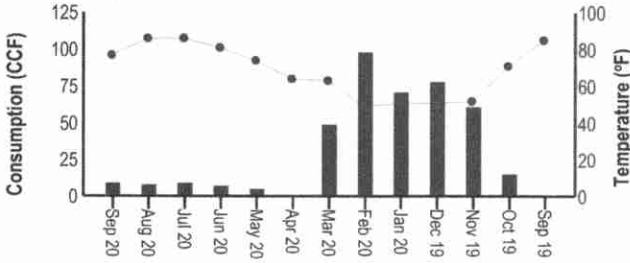
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<input type="checkbox"/>	\$1	<input type="checkbox"/>	\$20
<input type="checkbox"/>	\$5	<input type="checkbox"/>	Other
<input type="checkbox"/>	\$10	<input type="checkbox"/>	Round-up
<input type="checkbox"/>	One-time Contribution		

**Gas Usage Trend**



**Account Summary**  
**Billing Date: 9/30/20**

Previous Balance	50.48
Payment(s)	-50.48
Current Charges	51.53

**Total Amount Due** **\$51.53**  
*(see reverse for billing details)*

**Important Messages from Your Natural Gas Company**

**HELP FOR MANAGING YOUR ENERGY USE**

Atmos Energy has the tools and information to help manage your energy use and control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to [www.atmosenergy.com/EnergyTips](http://www.atmosenergy.com/EnergyTips).

**CUSTOMER CHARGE EXPLANATION**

The customer charge on your bill reflects a basic charge of \$46.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$46.52. For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

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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



# Help is Available for Past Due Accounts

Learn more about our energy assistance programs at [atmosenergy.com/energyassistance](http://atmosenergy.com/energyassistance).



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
3043892072	10/15/2020	\$51.53

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

ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353

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



BXMAIL ATMOS.20200930\_19555.afp.009699  
HENDERSON COUNTY  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070



# Say hello to savings.

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



For details, visit [atmosenergy.com/rebates](http://atmosenergy.com/rebates).

## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118450217	8/28/20	9/30/20	3131	3140
Read Difference:				9.00
Actual Usage in CCF:				9.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>50.48</b>
Payment Received 09/18/2020	-50.48
<b>CURRENT GAS CHARGE TOTAL</b>	<b>51.53</b>
Commercial C023	
Customer Charge	46.52
Consump Chrg 9.000 @ 0.09924	0.89
Rider GCR 9.000 @ 0.4576	4.12
<b>CURRENT CHARGES</b>	<b>51.53</b>

**TOTAL AMOUNT DUE** **51.53**



## IS YOUR HOT WATER TOO HOT?

Water temperatures higher than 120°F can cause serious burns or even death. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Read and follow the instructions for your water heater before setting its temperature controls. Always test the water before stepping into the bath, bathing your child or helping a disabled or elderly person into the bath.

Page 2 of 2

### CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

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

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

CITY OF CHANDLER  
811 TX 31  
CHANDLER TX 75758

100442000525

Account Number: 007-0070676-001 Pin: 07067601  
HENDERSON CO. ANNEX-CHANDLER  
125 N. PRAIRIEVILLE ST. #202  
ATHENS TX 75751

Billing Date: 09/16/2020  
Due Date: 10/10/2020

Balance reflects activity through 09/16/2020 at 16:06

Service Address: 460 SOUTH BROAD

From: 08/17/2020 To: 09/16/2020

Current	Previous
359,873	354,649

Consumption: 5,224

Water	33.19
Sewer	26.42
Trash	25.01
Total Current Charge	84.62

Total Due If Paid	84.62
By 10/10/20	
Total Due W/ Contr.	84.62
Total Due If Paid	93.08
After 10/10/20	

To prevent spread of Covid19, please practice social distancing, wear a mask when in public and wash your hands with soap and water often. Happy Labor Day!



CITY OF CHANDLER  
811 TX 31  
CHANDLER TX 75758

10044200525

Account Number: 007-0070676-001 Pin: 07067601  
HENDERSON CO. ANNEX-CHANDLER  
125 N. PRAIRIEVILLE ST. #202  
ATHENS TX 75751

Billing Date: 10/16/2020  
Due Date: 11/10/2020

Balance reflects activity through 10/19/2020 at 16:20

Service Address: 460 SOUTH BROAD

From: 09/16/2020 To: 10/16/2020

Current	Previous
362,685	359,873

Consumption: 2,812

Water	24.76
Sewer	24.61
Trash	25.01
Total Current Charge	74.38

Total Due If Paid	74.38
By 11/10/20	
Total Due W/ Contr.	74.38
Total Due If Paid	81.82
After 11/10/20	

Covid19, please continue to practice  
social distancing, wear a mask when in  
public and wash your hands often.  
EARLY VOTING 10-13 thru 10-30-2020.



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

20044200613

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	81960	79480	2,480	43.30
TCEQ Tax				0.22

RECEIVED  
SEP 28 2020  
AUDIT OFFICE

Leagueville W. S. C.

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
2	436	10/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
43.52		45.70

MAIL THIS STUB WITH YOUR PAYMENT



Service From 8/19/2020 TO 9/24/2020 ACCOUNT 436

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
9	24	1	43.52	2.18	45.70

Due to the Coronavirus all payments must be mailed or put in the drop box at the office until further notice.

SEE WATER RESTRICTION MESSAGE ON BACK OF CARD

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

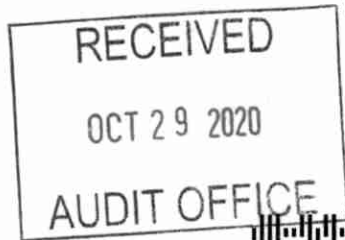
Leagueville W. S. C.  
PO Box 462  
Brownsboro, TX 75756  
(903) 852-6410

20644200613

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	84480	81960	2,520	43.45
TCEQ Tax				0.22



Leagueville W. S. C.

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
2	436	11/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
43.67		45.85

MAIL THIS STUB WITH YOUR PAYMENT

Service From 9/24/2020 TO 10/21/2020 ACCOUNT 436

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
10	21	1	43.67	2.18	45.85

Due to the Coronavirus all payments must be mailed or put in the drop box at the office until further notice.

SEE RATE INCREASE NOTICE ON BACK OF CARD

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



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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	40300	37900	2,400	56.08
Sewage				31.81
Fire				2.00

**RECEIVED**  
  
 OCT 22 2020  
  
**AUDIT OFFICE**

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1445	11/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
89.89		89.89

**MAIL THIS STUB WITH YOUR PAYMENT**

1604 E ROYALL

Service From 9/15/2020 TO 10/15/2020 ACCOUNT 1445 10/20/20

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	15	4	<b>89.89</b>	<b>0.00</b>	89.89

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

STAY SAFE!.. STAY 6FT. AWAY! Daylight Savings 11/1/2020

Thank you Veterans for your service 11/11/2020.

Happy Thanksgiving - 11/26/2020

Online Billnav [www.cityofmalakoff.net](http://www.cityofmalakoff.net)



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

10044200528

FIRST-CLASS MAIL  
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 Malakoff TX  
 PERMIT NO. 11

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	117900	115200	2,700	57.35
sewage				33.49
fire				2.00

**RECEIVED**  
 OCT 22 2020  
**AUDIT OFFICE**

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	594	11/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
92.84		92.84

**MAIL THIS STUB WITH YOUR PAYMENT**

700 E. ROYALL BLVD.  
 Service From 9/15/2020 TO 10/15/2020 ACCOUNT 594 10/20/20

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

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
10	15	4	92.84	0.00	92.84

**STAY SAFE!.. STAY 6FT. AWAY! Daylight Savings 11/1/2020**

**Thank you Veterans for your service - 11/11/2020**

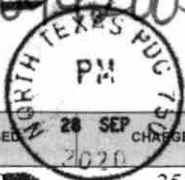
**Happy Thanksgiving - 11/26/2020**

**Online Billpay [www.cityofmalakoff.net](http://www.cityofmalakoff.net)**



POYNOR COMMUNITY WSC  
 P. O. Box 228  
 Poynor, TX 75782  
 (903) 876-4001

10044700533



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	95030	94740	290	35.00
Regulatory Assess				0.18

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	53	10/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
35.18		38.68

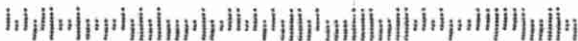
MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED  
 OCT - 1 2020  
 AUDIT OFFICE

Service From 8/20/2020 TO 9/25/2020 ACCOUNT 53 9/28/20

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	25	1	35.18	3.50	38.68

HENDERSON CNTY JP#4 OFI  
 125 N. PRAIRIEVILLE ST  
 ROOM 202  
 ATHENS TX 75751





an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 456 1	<b>Amount Due</b> \$ 317.94
--	--------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$358.86
Payment 09/18/2020	-358.86
Balance Forward	0.00
Current Charges	317.94

Billing Date: Oct 9, 2020

Amount Due

\$317.94

Service Address:

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

ESI ID:

10443720001386946

SCALAR Meter

Electric Usage Detail

Load Factor	33.7 %
<b>Meter Number: 114670880LG</b>	
Current Meter Read	09/16/2020 45493
Previous Meter Read	08/17/2020 42338
kWh Multiplier	1
kWh Usage	3,155
Demand	13 kW

Current Electric Charges Detail

30 Day Billing Period From 08/17/2020 To 09/16/2020

Fixed Price

Actual Consumption* Price	3,155 kWh @ \$0.046860/kWh	147.84
Nodal Congestion Charge		0.36

TDSP Pass-Through Charges

From 08/17/2020 To 09/16/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	13 kW @ \$3.859794/kW	50.18
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	13 kW @ \$5.227174/kW	67.95
Energy Efficiency Cost Recovery		1.10
Distribution Cost Recovery Factor		5.87
Electricity Relief Program	3,155 kWh @ \$0.000330/kWh	1.04
<b>Total TDSP Pass-Through Charges</b>		167.38

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.83
PUC Assessment		0.53
<b>Total Taxes and Assessments</b>		2.36

Current Charges

\$317.94

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

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



an NRG company

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

Account: 12 454 204 - 4

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

Date Due	11/09/2020
Amount Due	\$ 317.94
Invoice Number	111 030 733 456 1

Mail payment to:

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



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



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

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an NRG company

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

Date Due: 11/09/2020

SL17

<b>Invoice Number</b> 111 030 733 457 9	<b>Amount Due</b> \$ 131.38
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Oct 9, 2020

Previous Amount Due	\$163.24
Payment 09/18/2020	-163.24
Balance Forward	0.00
Current Charges	131.38
<b>Amount Due</b>	<b>\$131.38</b>

0017

**Service Address:**

@HWY 31 EAST  
MALAKOFF TX 75148  
For outages or emergencies  
call Oncor Electric Delivery at  
1-888-313-4747

**ESI ID:**  
10443720001386977  
**SCALAR Meter**

**Electric Usage Detail**

Load Factor	40.5 %
<b>Meter Number: 114781702LG</b>	
Current Meter Read	09/16/2020 89098
Previous Meter Read	08/17/2020 87931
kWh Multiplier	1
kWh Usage	1,167
Demand	4 kW

**Current Electric Charges Detail**

30 Day Billing Period From 08/17/2020 To 09/16/2020

**Fixed Price**

Actual Consumption* Price	1,167 kWh @ \$0.046860/kWh	54.69
Nodal Congestion Charge		0.13

**TDSP Pass-Through Charges**

From 08/17/2020 To 09/16/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	4 kW @ \$3.859794/kWh	15.44
Nuclear Decommissioning Fee	4 kW @ \$0.053000/kWh	0.21
Distribution Charge (DUOS)	4 kW @ \$4.497330/kWh	17.99
Energy Efficiency Cost Recovery		0.41
Distribution Cost Recovery Factor		1.07
Electricity Relief Program	1,167 kWh @ \$0.000330/kWh	0.39
<b>Total TDSP Pass-Through Charges</b>		<b>75.58</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		0.76
PUC Assessment		0.22
<b>Total Taxes and Assessments</b>		<b>0.98</b>
<b>Current Charges</b>		<b>\$131.38</b>

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

**Account: 12 454 205 - 1**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 131.38
<b>Invoice Number</b>	111 030 733 457 9

Mail payment to:

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



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



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---



an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 458 7	<b>Amount Due</b> \$ 199.64
--	--------------------------------

**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:** Oct 9, 2020

Previous Amount Due	\$232.26
Payment 09/18/2020	-232.26
Balance Forward	0.00
Current Charges	199.64
<b>Amount Due</b>	<b>\$199.64</b>

**Service Address:**

6002 SPRING CREEK RD  
MALAKOFF TX 75148-9650

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

**ESI ID:**

10443720001387039

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 141640806LG**

Current Meter Read	09/16/2020	45860
Previous Meter Read	08/17/2020	43504
kWh Multiplier		1
kWh Usage		2,356

**Current Electric Charges Detail**

30 Day Billing Period From 08/17/2020 To 09/16/2020

**Fixed Price**

Actual Consumption* Price	2,356 kWh @ \$0.046860/kWh	110.40
Nodal Congestion Charge		0.25

**TDSP Pass-Through Charges**

From 08/17/2020 To 09/16/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,356 kWh @ \$0.010101/kWh	23.80
Nuclear Decommissioning Fee	2,356 kWh @ \$0.000127/kWh	0.30
Distribution Charge (DUOS)	2,356 kWh @ \$0.021482/kWh	50.61
Energy Efficiency Cost Recovery		0.66
Distribution Cost Recovery Factor		3.24
Electricity Relief Program	2,356 kWh @ \$0.000330/kWh	0.78
<b>Total TDSP Pass-Through Charges</b>		<b>87.51</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		1.15
PUC Assessment		0.33
<b>Total Taxes and Assessments</b>		<b>1.48</b>

<b>Current Charges</b>		<b>\$199.64</b>
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**Important Message:** Explanation of charges and other critical information are provided on reverse side, when applicable.

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an NRG company

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

**Account: 12 454 206 - 9**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 199.64
<b>Invoice Number</b>	111 030 733 458 7

Mail payment to:

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



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



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

---



an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 459 5	<b>Amount Due</b> \$ 42.62
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

Previous Amount Due	\$53.44
Payment 09/18/2020	-53.44
Balance Forward	0.00
Current Charges	42.62

**Billing Date:** Oct 9, 2020

**Amount Due**

**\$42.62**

**Service Address:**

@BEHIND GRNDMAS CHKN  
MALAKOFF TX 75148

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

**ESI ID:**

10443720001387163

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 1338578451G**

Current Meter Read	09/16/2020	16347
Previous Meter Read	08/17/2020	15923
kWh Multiplier		1
kWh Usage		424

**Current Electric Charges Detail**

30 Day Billing Period From 08/17/2020 To 09/16/2020

**Fixed Price**

Actual Consumption* Price	424 kWh @ \$0.046860/kWh	19.87
Nodal Congestion Charge		0.03

**TDSP Pass-Through Charges**

From 08/17/2020 To 09/16/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	424 kWh @ \$0.010101/kWh	4.28
Nuclear Decommissioning Fee	424 kWh @ \$0.000127/kWh	0.05
Distribution Charge (DUOS)	424 kWh @ \$0.021482/kWh	9.11
Energy Efficiency Cost Recovery		0.12
Distribution Cost Recovery Factor		0.58
Electricity Relief Program	424 kWh @ \$0.000330/kWh	0.14
<b>Total TDSP Pass-Through Charges</b>		<b>22.40</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		0.25
PUC Assessment		0.07
<b>Total Taxes and Assessments</b>		<b>0.32</b>

**Current Charges**

**\$42.62**

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an NRG company

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

**Account: 12 454 207 - 7**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 42.62
<b>Invoice Number</b>	111 030 733 459 5

Mail payment to:

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



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



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

---



an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 460 3	<b>Amount Due</b> \$ 72.82
--	-------------------------------

**Questions or Comments?**

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**Email us at: solutions@reliant.com**  
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For service order requests call 1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Oct 9, 2020

Previous Amount Due	\$70.09
Payment 09/18/2020	-70.09
Balance Forward	0.00
Current Charges	72.82
<b>Amount Due</b>	<b>\$72.82</b>

**Service Address:**

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

**ESI ID:**  
10443720001523501  
**SCALAR Meter**

**Electric Usage Detail**

Load Factor	5 %
<b>Meter Number: 154362281IG</b>	
Current Meter Read	09/16/2020 1592
Previous Meter Read	08/17/2020 1484
kWh Multiplier	1
kWh Usage	108
Demand	3 kW

**Current Electric Charges Detail**

30 Day Billing Period From 08/17/2020 To 09/16/2020

**Fixed Price**

Actual Consumption* Price	108 kWh @ \$0.046860/kWh	5.06
Nodal Congestion Charge		0.01

**TDSP Pass-Through Charges**

From 08/17/2020 To 09/16/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	3 kW @ \$3.859794/kW	11.58
Nuclear Decommissioning Fee	3 kW @ \$0.053000/kW	0.16
Distribution Charge (DUOS)	3 kW @ \$4.497330/kW	13.49
Energy Efficiency Cost Recovery		0.04
Distribution Cost Recovery Factor		0.80
Electricity Relief Program	108 kWh @ \$0.000330/kWh	0.04
<b>Total TDSP Pass-Through Charges</b>		<b>66.18</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		1.45
PUC Assessment		0.12
<b>Total Taxes and Assessments</b>		<b>1.57</b>

**Total Taxes and Assessments**

**Current Charges \$72.82**

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

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



an NRG company

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

**Account: 12 454 208 - 5**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 72.82
<b>Invoice Number</b>	111 030 733 460 3

Mail payment to:

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



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



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

---



an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 461 1	<b>Amount Due</b> \$ 22.75
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Oct 9, 2020

Previous Amount Due	\$22.34
Payment 09/18/2020	-22.34
Balance Forward	0.00
Current Charges	22.75
<b>Amount Due</b>	<b>\$22.75</b>

**Service Address:**

3344 STATE HIGHWAY 31 E GRDL 2  
ATHENS TX 75752

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

**ESI ID:**  
10443720001052952  
**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number:</b> UM0000000000161482
Current Meter Read 09/24/2020 140
Previous Meter Read 08/25/2020 0
kWh Multiplier 1
kWh Usage 140

**Current Electric Charges Detail**

30 Day Billing Period From 08/25/2020 To 09/24/2020

**Fixed Price**

Actual Consumption\* Price 140 kWh @ \$0.046860/kWh 6.56

**TDSP Pass-Through Charges**

From 08/25/2020 To 09/24/2020

TDSP Customer Charge	1.26
Nuclear Decommissioning Fee	0.03
Outdoor Lighting - Facilities 2 @ \$6.860000/EA	13.72
Distribution Cost Recovery Factor	0.64
Electricity Relief Program	0.05
<b>Total TDSP Pass-Through Charges</b>	<b>15.70</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	0.45
PUC Assessment	0.04
<b>Total Taxes and Assessments</b>	<b>0.49</b>

**Current Charges** \$22.75

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

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an NRG company

Reliant  
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HOUSTON TX 77251-1532

**Account: 12 457 206 - 6**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 22.75
<b>Invoice Number</b>	111 030 733 461 1

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



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

---



an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 462 9	<b>Amount Due</b> \$ 12.02
--	-------------------------------

**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:** Oct 9, 2020

Previous Amount Due	\$11.82
Payment 09/18/2020	-11.82
Balance Forward	0.00
Current Charges	12.02
<b>Amount Due</b>	<b>\$12.02</b>

**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**

<b>Meter Number:</b> UM0000000000161483	
Current Meter Read	09/24/2020 70
Previous Meter Read	08/25/2020 0
kWh Multiplier	1
kWh Usage	70

**Current Electric Charges Detail**

30 Day Billing Period From 08/25/2020 To 09/24/2020

**Fixed Price**

Actual Consumption\* Price 70 kWh @ \$0.046860/kWh 3.28

**TDSP Pass-Through Charges**

From 08/25/2020 To 09/24/2020

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	0.32
Electricity Relief Program	70 kWh @ \$0.000330/kWh 0.02
<b>Total TDSP Pass-Through Charges</b>	<b>8.48</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	0.24
PUC Assessment	0.02
<b>Total Taxes and Assessments</b>	<b>0.26</b>

**Current Charges** \$12.02

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HOUSTON TX 77251-1532

**Account: 12 457 207 - 4**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 12.02
<b>Invoice Number</b>	111 030 733 462 9

Mail payment to:

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HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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

Date Due: 11/09/2020

SL17

<b>Invoice Number</b> 111 030 733 463 7	<b>Amount Due</b> \$ 18.13
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Oct 9, 2020

Previous Amount Due	\$17.84
Payment 09/18/2020	-17.84
Balance Forward	0.00
Current Charges	18.13
<b>Amount Due</b>	<b>\$18.13</b>

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**Service Address:**

3344 STATE HIGHWAY 31 E GRDL 3  
ATHENS TX 75752

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

**ESI ID:**

10443720005050963

**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number:</b> UM0000000000161480
Current Meter Read 09/24/2020 100
Previous Meter Read 08/25/2020 0
kWh Multiplier 1
kWh Usage 100

**Current Electric Charges Detail**

30 Day Billing Period From 08/25/2020 To 09/24/2020

**Fixed Price**

Actual Consumption\* Price 100 kWh @ \$0.046860/kWh 4.69

**TDSP Pass-Through Charges**

From 08/25/2020 To 09/24/2020

TDSP Customer Charge	1.26
Nuclear Decommissioning Fee	0.02
Outdoor Lighting - Facilities	11.28
Distribution Cost Recovery Factor	0.46
Electricity Relief Program	0.03
<b>Total TDSP Pass-Through Charges</b>	<b>13.05</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	0.36
PUC Assessment	0.03
<b>Total Taxes and Assessments</b>	<b>0.39</b>

**Current Charges** **\$18.13**

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

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HOUSTON TX 77251-1532

**Account: 12 457 208 - 2**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 18.13
<b>Invoice Number</b>	111 030 733 463 7

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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

---



an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 464 5	<b>Amount Due</b> \$ 82.87
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Oct 9, 2020

Previous Amount Due	\$81.44
Payment 09/18/2020	-81.44
Balance Forward	0.00
Current Charges	82.87
<b>Amount Due</b>	<b>\$82.87</b>

**Service Address:**

3356 STATE HIGHWAY 31 E GRDL 1  
ATHENS TX 75752

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

**ESI ID:**

10443720005191424

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: UM0000000000161479**

Current Meter Read	09/24/2020	480
Previous Meter Read	08/25/2020	0
kWh Multiplier		1
kWh Usage		480

**Current Electric Charges Detail**

30 Day Billing Period From 08/25/2020 To 09/24/2020

**Fixed Price**

Actual Consumption* Price	480 kWh @ \$0.046860/kWh	22.49
Nodal Congestion Charge		0.01

**TDSP Pass-Through Charges**

From 08/25/2020 To 09/24/2020

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		2.21
Electricity Relief Program	480 kWh @ \$0.000330/kWh	0.16
<b>Total TDSP Pass-Through Charges</b>		<b>58.58</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		1.65
PUC Assessment		0.14
<b>Total Taxes and Assessments</b>		<b>1.79</b>

**Current Charges \$82.87**

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**Account: 12 457 209 - 0**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 82.87
<b>Invoice Number</b>	111 030 733 464 5

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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

---



an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 465 2	<b>Amount Due</b> \$ 6,666.00
--	----------------------------------

**Questions or Comments?**

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

**Account Summary**

Previous Amount Due	\$6,745.41
Payment 09/18/2020	-6,745.41
Balance Forward	0.00
Current Charges	6,666.00

**Billing Date:** Oct 9, 2020

**Amount Due**

**\$6,666.00**

**Service Address:**

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

**ESI ID:**

10443720006194240

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	66.2 %
<b>Meter Number: 103210930LG</b>	
Current Meter Read	09/22/2020 71438
Previous Meter Read	08/21/2020 70603
kWh Multiplier	120
kWh Usage	100,200
Demand	197 kW

**Current Electric Charges Detail**

32 Day Billing Period From 08/21/2020 To 09/22/2020

**Fixed Price**

Actual Consumption* Price	100,200 kWh @ \$0.046860/kWh	4,695.37
Nodal Congestion Charge		10.01

**TDSP Pass-Through Charges**

From 08/21/2020 To 09/22/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	197 kW @ \$3.859794/kW	760.38
Nuclear Decommissioning Fee	197 kW @ \$0.053000/kW	10.44
Distribution Charge (DUOS)	197 kW @ \$4.497330/kW	885.97
Energy Efficiency Cost Recovery		34.87
Distribution Cost Recovery Factor		52.53
Electricity Relief Program	100,200 kWh @ \$0.000330/kWh	33.07
<b>Total TDSP Pass-Through Charges</b>		<b>1,817.33</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		132.25
PUC Assessment		11.04
<b>Total Taxes and Assessments</b>		<b>143.29</b>
<b>Current Charges</b>		<b>\$6,666.00</b>

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

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an NRG company

Reliant  
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**Account: 12 457 210 - 8**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 6,666.00
<b>Invoice Number</b>	111 030 733 465 2

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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

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an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 466 0	<b>Amount Due</b> \$ 172.38
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Oct 9, 2020

Previous Amount Due	\$221.98
Payment 09/18/2020	-221.98
Balance Forward	0.00
Current Charges	172.38
<b>Amount Due</b>	<b>\$172.38</b>

**Service Address:**

206 N MURCHISON ST UNIT A  
ATHENS TX 75751-2132

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

**ESI ID:**

10443720007277044

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	34.8 %
<b>Meter Number: 114609789LG</b>	
Current Meter Read	09/22/2020 87658
Previous Meter Read	08/21/2020 86053
kWh Multiplier	1
kWh Usage	1,605
Demand	6 kW

**Current Electric Charges Detail**

32 Day Billing Period From 08/21/2020 To 09/22/2020

**Fixed Price**

Actual Consumption* Price	1,605 kWh @ \$0.046860/kWh	75.21
Nodal Congestion Charge		0.23

**TDSP Pass-Through Charges**

From 08/21/2020 To 09/22/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	6 kW @ \$3.859794/kW	23.16
Nuclear Decommissioning Fee	6 kW @ \$0.053000/kW	0.32
Distribution Charge (DUOS)	6 kW @ \$4.497330/kW	26.98
Energy Efficiency Cost Recovery		0.56
Distribution Cost Recovery Factor		1.60
Electricity Relief Program	1,605 kWh @ \$0.000330/kWh	0.53
<b>Total TDSP Pass-Through Charges</b>		<b>93.22</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		3.43
PUC Assessment		0.29
<b>Total Taxes and Assessments</b>		<b>3.72</b>
<b>Current Charges</b>		<b>\$172.38</b>

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**Account: 12 457 211 - 6**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 172.38
<b>Invoice Number</b>	111 030 733 466 0

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 467 8	<b>Amount Due</b> \$ 8,795.53
--	----------------------------------

**Questions or Comments?**

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

**Account Summary**

Previous Amount Due	\$8,990.26
Payment 09/18/2020	-8,990.26
Balance Forward	0.00
Current Charges	8,795.53

**Billing Date:** Oct 9, 2020

**Amount Due**

**\$8,795.53**

**Service Address:**

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

**ESI ID:**

10443720008847380

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	58.6 %
<b>Meter Number: 115183203LG</b>	
Current Meter Read	09/22/2020 49148
Previous Meter Read	08/21/2020 48523
kWh Multiplier	200
kWh Usage	125,000
Demand	278 kW
Power Factor	87.7 %

**Current Electric Charges Detail**

32 Day Billing Period From 08/21/2020 To 09/22/2020

**Fixed Price**

Actual Consumption* Price	125,000 kWh @ \$0.046860/kWh	5,857.50
Nodal Congestion Charge		12.44

**TDSP Pass-Through Charges**

From 08/21/2020 To 09/22/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	301 kW @ \$3.859794/kW	1,161.80
Nuclear Decommissioning Fee	301 kW @ \$0.053000/kW	15.95
Distribution Charge (DUOS)	301 kW @ \$4.497330/kW	1,353.70
Energy Efficiency Cost Recovery		43.50
Distribution Cost Recovery Factor		80.26
Electricity Relief Program	125,000 kWh @ \$0.000330/kWh	41.25
<b>Total TDSP Pass-Through Charges</b>		<b>2,736.53</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		174.50
PUC Assessment		14.56
<b>Total Taxes and Assessments</b>		<b>189.06</b>
<b>Current Charges</b>		<b>\$8,795.53</b>

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

**Account: 12 457 212 - 4**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 8,795.53
<b>Invoice Number</b>	111 030 733 467 8

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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an NRG company

Reliant Account: 12 458 439 - 2  
Customer Name: HENDERSON COUNTY

Date Due: 11/09/2020

SL17

<b>Invoice Number</b> 111 030 733 468 6	<b>Amount Due</b> \$ 9.10
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**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Oct 9, 2020

Previous Amount Due	\$8.13
Payment 09/18/2020	-8.13
Balance Forward	0.00
Current Charges	9.10

**Amount Due**

**\$9.10**

0017

**Service Address:**

12103 S FM 315 HSMT  
POYNOR TX 75782

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

**ESI ID:**

10443720007667396

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 115751268LG**

Current Meter Read	09/21/2020	35
Previous Meter Read	08/20/2020	23
kWh Multiplier		1
kWh Usage		12

**Current Electric Charges Detail**

32 Day Billing Period From 08/20/2020 To 09/21/2020

**Fixed Price**

Actual Consumption\* Price 12 kWh @ \$0.046860/kWh 0.56

**TDSP Pass-Through Charges**

From 08/20/2020 To 09/21/2020

TDSP Customer Charge	2.05
Delivery Point Charge	6.07
Transmission Cost Recov Factor	0.12
Distribution Charge (DUOS)	0.26
Distribution Cost Recovery Factor	0.02
<b>Total TDSP Pass-Through Charges</b>	<b>8.52</b>

**Taxes and Assessments**

PUC Assessment 0.02

**Total Taxes and Assessments 0.02**

**Current Charges \$9.10**

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

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an NRG company

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

**Account: 12 458 439 - 2**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 9.10
<b>Invoice Number</b>	111 030 733 468 6

Mail payment to:

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



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

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an NRG company

Reliant Account: 12 458 440 - 0  
Customer Name: HENDERSON COUNTY

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 469 4	<b>Amount Due</b> \$ 191.49
--	--------------------------------

**Questions or Comments?**

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**Account Summary**

**Billing Date:** Oct 9, 2020

Previous Amount Due	\$225.01
Payment 09/18/2020	-225.01
Balance Forward	0.00
Current Charges	191.49
<b>Amount Due</b>	<b>\$191.49</b>

**Service Address:**

12103 FM 315 S  
LARUE TX 75770-5736  
For outages or emergencies  
call Oncor Electric Delivery at  
1-888-313-4747

**ESI ID:**  
10443720001024897  
**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number: 149610087LG</b>	
Current Meter Read	09/21/2020 29675
Previous Meter Read	08/20/2020 27406
kWh Multiplier	1
kWh Usage	2,269

**Current Electric Charges Detail**

32 Day Billing Period From 08/20/2020 To 09/21/2020

**Fixed Price**

Actual Consumption* Price	2,269 kWh @ \$0.046860/kWh	106.33
Nodal Congestion Charge		0.26

**TDSP Pass-Through Charges**

From 08/20/2020 To 09/21/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,269 kWh @ \$0.010101/kWh	22.92
Nuclear Decommissioning Fee	2,269 kWh @ \$0.000127/kWh	0.29
Distribution Charge (DUOS)	2,269 kWh @ \$0.021482/kWh	48.74
Energy Efficiency Cost Recovery		0.64
Distribution Cost Recovery Factor		3.12
Electricity Relief Program	2,269 kWh @ \$0.000330/kWh	0.75
<b>Total TDSP Pass-Through Charges</b>		<b>84.58</b>

**Taxes and Assessments**

PUC Assessment		0.32
<b>Total Taxes and Assessments</b>		<b>0.32</b>

**Current Charges \$191.49**

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Reliant  
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**Account: 12 458 440 - 0**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 191.49
<b>Invoice Number</b>	111 030 733 469 4

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an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 470 2	<b>Amount Due</b> \$ 281.80
--	--------------------------------

**Questions or Comments?**

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PUC Certificate 10007

**Account Summary**

**Billing Date:** Oct 9, 2020

Previous Amount Due	\$275.86
Payment 09/18/2020	-275.86
Balance Forward	0.00
Current Charges	281.80
<b>Amount Due</b>	<b>\$281.80</b>

**Service Address:**

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

**ESI ID:**

10443720001020433

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	34.8 %
<b>Meter Number: 143234065LG</b>	
Current Meter Read	09/21/2020 87370
Previous Meter Read	08/20/2020 84427
kWh Multiplier	1
kWh Usage	2,943
Demand	11 kW

**Current Electric Charges Detail**

32 Day Billing Period From 08/20/2020 To 09/21/2020

**Fixed Price**

Actual Consumption* Price	2,943 kWh @ \$0.046860/kWh	137.91
Nodal Congestion Charge		0.32

**TDSP Pass-Through Charges**

From 08/20/2020 To 09/21/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	11 kW @ \$3.859794/kW	42.46
Nuclear Decommissioning Fee	11 kW @ \$0.053000/kW	0.58
Distribution Charge (DUOS)	11 kW @ \$4.497330/kW	49.47
Energy Efficiency Cost Recovery		1.02
Distribution Cost Recovery Factor		2.93
Electricity Relief Program	2,943 kWh @ \$0.000330/kWh	0.97
<b>Total TDSP Pass-Through Charges</b>		<b>137.50</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		5.60
PUC Assessment		0.47
<b>Total Taxes and Assessments</b>		<b>6.07</b>

<b>Current Charges</b>		<b>\$281.80</b>
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Reliant  
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HOUSTON TX 77251-1532

**Account: 12 458 441 - 8**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 281.80
<b>Invoice Number</b>	111 030 733 470 2

Mail payment to:

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an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 471 0	<b>Amount Due</b> \$ 12.02
--	-------------------------------

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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Oct 9, 2020

Previous Amount Due	\$11.82
Payment 09/18/2020	-11.82
Balance Forward	0.00
Current Charges	12.02
<b>Amount Due</b>	<b>\$12.02</b>

**Service Address:**

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

**ESI ID:**  
10443720001561321  
**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number:</b> UM0000000000161487
Current Meter Read 09/25/2020 70
Previous Meter Read 08/26/2020 0
kWh Multiplier 1
kWh Usage 70

**Current Electric Charges Detail**

30 Day Billing Period From 08/26/2020 To 09/25/2020

**Fixed Price**

Actual Consumption\* Price 70 kWh @ \$0.046860/kWh 3.28

**TDSP Pass-Through Charges**

From 08/26/2020 To 09/25/2020

TDSP Customer Charge	1.26
Nuclear Decommissioning Fee	0.02
Outdoor Lighting - Facilities	6.86
Distribution Cost Recovery Factor	0.32
Electricity Relief Program	0.02
<b>Total TDSP Pass-Through Charges</b>	<b>8.48</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	0.24
PUC Assessment	0.02
<b>Total Taxes and Assessments</b>	<b>0.26</b>

**Current Charges** \$12.02

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an NRG company

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**Account: 12 461 935 - 4**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 12.02
<b>Invoice Number</b>	111 030 733 471 0

Mail payment to:

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ATHENS TX 75751



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

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an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 472 8	<b>Amount Due</b> \$ 76.38
--	-------------------------------

**Questions or Comments?**

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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Oct 9, 2020

Previous Amount Due	\$105.89
Payment 09/18/2020	-105.89
Balance Forward	0.00
Current Charges	76.38
<b>Amount Due</b>	<b>\$76.38</b>

**Service Address:**

3356 STATE HIGHWAY 31 E  
ATHENS TX 75752-4155

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

**ESI ID:**

10443720009806825

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 157089010LG**

Current Meter Read	09/24/2020	4789
Previous Meter Read	08/25/2020	3945
kWh Multiplier		1
kWh Usage		844

**Current Electric Charges Detail**

30 Day Billing Period From 08/25/2020 To 09/24/2020

**Fixed Price**

Actual Consumption* Price	844 kWh @ \$0.046860/kWh	39.55
Nodal Congestion Charge		0.13

**TDSP Pass-Through Charges**

From 08/25/2020 To 09/24/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	844 kWh @ \$0.010101/kWh	8.53
Nuclear Decommissioning Fee	844 kWh @ \$0.000127/kWh	0.11
Distribution Charge (DUOS)	844 kWh @ \$0.021482/kWh	18.13
Energy Efficiency Cost Recovery		0.24
Distribution Cost Recovery Factor		1.16
Electricity Relief Program	844 kWh @ \$0.000330/kWh	0.28
<b>Total TDSP Pass-Through Charges</b>		<b>36.57</b>

**Taxes and Assessments**

PUC Assessment		0.13
<b>Total Taxes and Assessments</b>		<b>0.13</b>

**Current Charges \$76.38**

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

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an NRG company

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**Account: 12 463 449 - 4**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 76.38
<b>Invoice Number</b>	111 030 733 472 8

Mail payment to:

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

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

Date Due: 11/09/2020

SL17

<b>Invoice Number</b> 111 030 733 473 6	<b>Amount Due</b> \$ 154.91
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Oct 9, 2020

Previous Amount Due	\$644.44
Payment 09/18/2020	-644.44
Balance Forward	0.00
Current Charges	154.91
<b>Amount Due</b>	<b>\$154.91</b>

0017

**Service Address:**

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

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

**ESI ID:**

10443720009565645

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	3.2 %
<b>Meter Number: 156377555LG</b>	
Current Meter Read	09/24/2020 7999
Previous Meter Read	08/25/2020 7790
kWh Multiplier	1
kWh Usage	209
Demand	9 kW

**Current Electric Charges Detail**

30 Day Billing Period From 08/25/2020 To 09/24/2020

**Fixed Price**

Actual Consumption* Price	209 kWh @ \$0.046860/kWh	9.79
Nodal Congestion Charge		0.01

**TDSP Pass-Through Charges**

From 08/25/2020 To 09/24/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	9 kW @ \$3.859794/kW	34.74
Nuclear Decommissioning Fee	42 kW @ \$0.053000/kW	2.23
Distribution Charge (DUOS)	9 kW @ \$6.275746/kW	56.48
Energy Efficiency Cost Recovery		0.07
Distribution Cost Recovery Factor		11.20
Electricity Relief Program	209 kWh @ \$0.000330/kWh	0.07
<b>Total TDSP Pass-Through Charges</b>		<b>144.86</b>

**Taxes and Assessments**

PUC Assessment		0.25
<b>Total Taxes and Assessments</b>		<b>0.25</b>

<b>Current Charges</b>		<b>\$154.91</b>
------------------------	--	-----------------

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

**Account: 12 463 450 - 2**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 154.91
<b>Invoice Number</b>	111 030 733 473 6

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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an NRG company

Reliant Account: 12 463 451 - 0  
Customer Name: HENDERSON COUNTY

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 474 4	<b>Amount Due</b> \$ 424.44
--	--------------------------------

**Questions or Comments?**

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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Oct 9, 2020

Previous Amount Due	\$638.94
Payment 09/18/2020	-638.94
Balance Forward	0.00
Current Charges	424.44
<b>Amount Due</b>	<b>\$424.44</b>

**Service Address:**

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

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

**ESI ID:**

10443720009565614

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	10.5 %
<b>Meter Number: 154887431IG</b>	
Current Meter Read	09/24/2020 18742
Previous Meter Read	08/25/2020 16698
kWh Multiplier	1
kWh Usage	2,044
Demand	27 kW

**Current Electric Charges Detail**

30 Day Billing Period From 08/25/2020 To 09/24/2020

**Fixed Price**

Actual Consumption* Price	2,044 kWh @ \$0.046860/kWh	95.78
Nodal Congestion Charge		0.06

**TDSP Pass-Through Charges**

From 08/25/2020 To 09/24/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	27 kW @ \$3.859794/kW	104.21
Nuclear Decommissioning Fee	40 kW @ \$0.053000/kW	2.12
Distribution Charge (DUOS)	27 kW @ \$6.275746/kW	169.45
Energy Efficiency Cost Recovery		0.71
Distribution Cost Recovery Factor		10.67
Electricity Relief Program	2,044 kWh @ \$0.000330/kWh	0.67
<b>Total TDSP Pass-Through Charges</b>		<b>327.90</b>

**Taxes and Assessments**

PUC Assessment		0.70
<b>Total Taxes and Assessments</b>		<b>0.70</b>

**Current Charges**

**\$424.44**

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P.O. Box 1532  
HOUSTON TX 77251-1532

**Account: 12 463 451 - 0**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 424.44
<b>Invoice Number</b>	111 030 733 474 4

Mail payment to:

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HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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

---



an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 475 1	<b>Amount Due</b> \$ 8.13
--	------------------------------

**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:** Oct 9, 2020

Previous Amount Due	\$8.13
Payment 09/18/2020	-8.13
Balance Forward	0.00
Current Charges	8.13

**Amount Due**

**\$8.13**

**Service Address:**

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

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

**ESI ID:**

10443720009565583

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 114606885LG**

Current Meter Read	09/24/2020	52
Previous Meter Read	08/25/2020	52
kWh Multiplier		1
kWh Usage		0

**Current Electric Charges Detail**

30 Day Billing Period From 08/25/2020 To 09/24/2020

**Fixed Price**

**TDSP Pass-Through Charges**

From 08/25/2020 To 09/24/2020

TDSP Customer Charge	2.05
Delivery Point Charge	6.07
<b>Total TDSP Pass-Through Charges</b>	<b>8.12</b>

**Taxes and Assessments**

PUC Assessment	0.01
<b>Total Taxes and Assessments</b>	<b>0.01</b>

**Current Charges** **\$8.13**

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HOUSTON TX 77251-1532

**Account: 12 463 452 - 8**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 8.13
<b>Invoice Number</b>	111 030 733 475 1

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



RELIANT, DEPT 0954  
PO BOX 120954  
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---



an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 476 9	<b>Amount Due</b> \$ 28.90
--	-------------------------------

**Questions or Comments?**

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**Account Summary**

**Billing Date:** Oct 9, 2020

Previous Amount Due	\$40.03
Payment 09/18/2020	-40.03
Balance Forward	0.00
Current Charges	28.90

**Amount Due**

**\$28.90**

**Service Address:**

3356 STATE HIGHWAY 31 E PARK  
ATHENS TX 75752-4155

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

**ESI ID:**

10443720008460309

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 114606892LG**

Current Meter Read	09/24/2020	21498
Previous Meter Read	08/25/2020	21241
kWh Multiplier		1
kWh Usage		257

**Current Electric Charges Detail**

30 Day Billing Period From 08/25/2020 To 09/24/2020

**Fixed Price**

Actual Consumption* Price	257 kWh @ \$0.046860/kWh	12.04
Nodal Congestion Charge		0.04

**TDSP Pass-Through Charges**

From 08/25/2020 To 09/24/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	257 kWh @ \$0.010101/kWh	2.60
Nuclear Decommissioning Fee	257 kWh @ \$0.000127/kWh	0.03
Distribution Charge (DUOS)	257 kWh @ \$0.021482/kWh	5.52
Energy Efficiency Cost Recovery		0.07
Distribution Cost Recovery Factor		0.35
Electricity Relief Program	257 kWh @ \$0.000330/kWh	0.08

**Total TDSP Pass-Through Charges**

16.77

**Taxes and Assessments**

PUC Assessment		0.05
<b>Total Taxes and Assessments</b>		<b>0.05</b>

**Current Charges**

**\$28.90**

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**Account: 12 463 453 - 6**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 28.90
<b>Invoice Number</b>	111 030 733 476 9

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ATHENS TX 75751



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an NRG company

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

Date Due: 11/09/2020

SL17

<b>Invoice Number</b> 111 030 733 477 7	<b>Amount Due</b> \$ 146.39
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**Questions or Comments?**

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**Account Summary**

**Billing Date:** Oct 9, 2020

Previous Amount Due	\$222.48
Payment 09/18/2020	-222.48
Balance Forward	0.00
Current Charges	146.39
<b>Amount Due</b>	<b>\$146.39</b>

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**Service Address:**

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

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

**ESI ID:**

10443720007723935

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	5.6 %
<b>Meter Number: 114664596LG</b>	
Current Meter Read	09/24/2020 86701
Previous Meter Read	08/25/2020 86295
kWh Multiplier	1
kWh Usage	406
Demand	10 kW

**Current Electric Charges Detail**

30 Day Billing Period From 08/25/2020 To 09/24/2020

**Fixed Price**

Actual Consumption* Price	406 kWh @ \$0.046860/kWh	19.03
Nodal Congestion Charge		0.01

**TDSP Pass-Through Charges**

From 08/25/2020 To 09/24/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	10 kW @ \$3.859794/kW	38.60
Nuclear Decommissioning Fee	10 kW @ \$0.053000/kW	0.53
Distribution Charge (DUOS)	10 kW @ \$4.497330/kW	44.97
Energy Efficiency Cost Recovery		0.14
Distribution Cost Recovery Factor		2.67
Electricity Relief Program	406 kWh @ \$0.000330/kWh	0.13
<b>Total TDSP Pass-Through Charges</b>		<b>127.11</b>

**Taxes and Assessments**

PUC Assessment		0.24
<b>Total Taxes and Assessments</b>		<b>0.24</b>

**Current Charges**

**\$146.39**

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**Account: 12 463 454 - 4**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 146.39
<b>Invoice Number</b>	111 030 733 477 7

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 478 5	<b>Amount Due</b> \$ 8.30
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**Account Summary**

**Billing Date:** Oct 9, 2020

Previous Amount Due	\$8.30
Payment 09/18/2020	-8.30
Balance Forward	0.00
Current Charges	8.30

**Amount Due**

**\$8.30**

**Service Address:**

3356 STATE HIGHWAY 31 E SIGN 317  
ATHENS TX 75752

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

**ESI ID:**

10443720007682338

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 1338780051G**

Current Meter Read	09/24/2020	0
Previous Meter Read	08/25/2020	0
kWh Multiplier		1
kWh Usage		0

**Current Electric Charges Detail**

30 Day Billing Period From 08/25/2020 To 09/24/2020

**Fixed Price**

**TDSP Pass-Through Charges**

From 08/25/2020 To 09/24/2020

TDSP Customer Charge	2.05
Delivery Point Charge	6.07
<b>Total TDSP Pass-Through Charges</b>	<b>8.12</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	0.17
PUC Assessment	0.01
<b>Total Taxes and Assessments</b>	<b>0.18</b>

**Current Charges**

**\$8.30**

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**Account: 12 463 455 - 1**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 8.30
<b>Invoice Number</b>	111 030 733 478 5

Mail payment to:

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HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 479 3	<b>Amount Due</b> \$ 76.69
--	-------------------------------

**Questions or Comments?**

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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Oct 9, 2020

Previous Amount Due	\$87.76
Payment 09/18/2020	-87.76
Balance Forward	0.00
Current Charges	76.69
<b>Amount Due</b>	<b>\$76.69</b>

**Service Address:**

3356 STATE HIGHWAY 31 E SIGN MAIN  
ATHENS TX 75752

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

**ESI ID:**

10443720007678711

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 114606888LG**

Current Meter Read	09/24/2020	69990
Previous Meter Read	08/25/2020	69160
kWh Multiplier		1
kWh Usage		830

**Current Electric Charges Detail**

30 Day Billing Period From 08/25/2020 To 09/24/2020

**Fixed Price**

Actual Consumption* Price	830 kWh @ \$0.046860/kWh	38.89
Nodal Congestion Charge		0.07

**TDSP Pass-Through Charges**

From 08/25/2020 To 09/24/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	830 kWh @ \$0.010101/kWh	8.38
Nuclear Decommissioning Fee	830 kWh @ \$0.000127/kWh	0.11
Distribution Charge (DUOS)	830 kWh @ \$0.021482/kWh	17.83
Energy Efficiency Cost Recovery		0.23
Distribution Cost Recovery Factor		1.14
Electricity Relief Program	830 kWh @ \$0.000330/kWh	0.27
<b>Total TDSP Pass-Through Charges</b>		<b>36.08</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		1.52
PUC Assessment		0.13
<b>Total Taxes and Assessments</b>		<b>1.65</b>

**Current Charges \$76.69**

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an NRG company

Reliant  
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**Account: 12 463 456 - 9**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 76.69
<b>Invoice Number</b>	111 030 733 479 3

Mail payment to:

HENDERSON COUNTY  
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ATHENS TX 75751



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

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an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 480 1	<b>Amount Due</b> \$ 420.86
--	--------------------------------

**Questions or Comments?**

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PUC Certificate 10007

**Account Summary**

Previous Amount Due	\$423.83
Payment 09/18/2020	-423.83
Balance Forward	0.00
Current Charges	420.86

**Billing Date:** Oct 9, 2020

**Amount Due**

**\$420.86**

**Service Address:**

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

**ESI ID:**

10443720007405163

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	40.7 %
<b>Meter Number: 137847861LG</b>	
Current Meter Read	09/24/2020 13193
Previous Meter Read	08/25/2020 8510
kWh Multiplier	1
kWh Usage	4,683
Demand	16 kW

**Current Electric Charges Detail**

30 Day Billing Period From 08/25/2020 To 09/24/2020

**Fixed Price**

Actual Consumption* Price	4,683 kWh @ \$0.046860/kWh	219.45
Nodal Congestion Charge		0.56

**TDSP Pass-Through Charges**

From 08/25/2020 To 09/24/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	16 kW @ \$3.859794/kW	61.76
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	16 kW @ \$5.227174/kW	83.63
Energy Efficiency Cost Recovery		1.63
Distribution Cost Recovery Factor		5.87
Electricity Relief Program	4,683 kWh @ \$0.000330/kWh	1.55
<b>Total TDSP Pass-Through Charges</b>		<b>195.68</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		4.47
PUC Assessment		0.70
<b>Total Taxes and Assessments</b>		<b>5.17</b>

**Total Taxes and Assessments**

5.17

**Current Charges**

**\$420.86**

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**Account: 12 463 457 - 7**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 420.86
<b>Invoice Number</b>	111 030 733 480 1

Mail payment to:

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an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 481 9	<b>Amount Due</b> \$ 14.89
--	-------------------------------

**Questions or Comments?**

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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Oct 9, 2020

Previous Amount Due	\$14.65
Payment 09/18/2020	-14.65
Balance Forward	0.00
Current Charges	14.89
<b>Amount Due</b>	<b>\$14.89</b>

**Service Address:**

3356 STATE HIGHWAY 31 E GRDL 3  
ATHENS TX 75752

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

**ESI ID:**

10443720006830546

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number:** UM0000000000161500

Current Meter Read	09/28/2020	80
Previous Meter Read	08/27/2020	0
kWh Multiplier		1
kWh Usage		80

**Current Electric Charges Detail**

32 Day Billing Period From 08/27/2020 To 09/28/2020

**Fixed Price**

Actual Consumption\* Price 80 kWh @ \$0.046860/kWh 3.75

**TDSP Pass-Through Charges**

From 08/27/2020 To 09/28/2020

TDSP Customer Charge	1.26
Nuclear Decommissioning Fee	0.02
Outdoor Lighting - Facilities	9.14
Distribution Cost Recovery Factor	0.37
Electricity Relief Program	0.03
<b>Total TDSP Pass-Through Charges</b>	<b>10.82</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	0.30
PUC Assessment	0.02
<b>Total Taxes and Assessments</b>	<b>0.32</b>

**Total Taxes and Assessments**

**Current Charges** \$14.89

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**Account: 12 463 458 - 5**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 14.89
<b>Invoice Number</b>	111 030 733 481 9

Mail payment to:

HENDERSON COUNTY  
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---

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

---



an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 482 7	<b>Amount Due</b> \$ 92.62
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

Previous Amount Due	\$142.93
Payment 09/18/2020	-142.93
Balance Forward	0.00
Current Charges	92.62

**Billing Date:** Oct 9, 2020

**Amount Due**

**\$92.62**

**Service Address:**

33563 STATE HIGHWAY 31 E UNIT RV  
ATHENS TX 75752

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

**ESI ID:**

10443720006139525

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 114606887LG**

Current Meter Read	09/24/2020	92747
Previous Meter Read	08/25/2020	91723
kWh Multiplier		1
kWh Usage		1,024

**Current Electric Charges Detail**

30 Day Billing Period From 08/25/2020 To 09/24/2020

**Fixed Price**

Actual Consumption* Price	1,024 kWh @ \$0.046860/kWh	47.98
Nodal Congestion Charge		0.02

**TDSP Pass-Through Charges**

From 08/25/2020 To 09/24/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,024 kWh @ \$0.010101/kWh	10.34
Nuclear Decommissioning Fee	1,024 kWh @ \$0.000127/kWh	0.13
Distribution Charge (DUOS)	1,024 kWh @ \$0.021482/kWh	22.00
Energy Efficiency Cost Recovery		0.29
Distribution Cost Recovery Factor		1.41
Electricity Relief Program	1,024 kWh @ \$0.000330/kWh	0.34
<b>Total TDSP Pass-Through Charges</b>		<b>42.63</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		1.84
PUC Assessment		0.15
<b>Total Taxes and Assessments</b>		<b>1.99</b>

**Current Charges**

**\$92.62**

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

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an NRG company

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

**Account: 12 463 459 - 3**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 92.62
<b>Invoice Number</b>	111 030 733 482 7

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



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

---



an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 483 5	<b>Amount Due</b> \$ 219.87
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Oct 9, 2020

Previous Amount Due	\$300.75
Payment 09/18/2020	-300.75
Balance Forward	0.00
Current Charges	219.87
<b>Amount Due</b>	<b>\$219.87</b>

**Service Address:**

33562 STATE HIGHWAY 31 E UNIT RV  
ATHENS TX 75752

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

**ESI ID:**

10443720006123343

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	8.6 %
<b>Meter Number: 159070104LG</b>	
Current Meter Read	09/24/2020 5809
Previous Meter Read	08/25/2020 5006
kWh Multiplier	1
kWh Usage	803
Demand	13 kW

**Current Electric Charges Detail**

30 Day Billing Period From 08/25/2020 To 09/24/2020

**Fixed Price**

Actual Consumption* Price	803 kWh @ \$0.046860/kWh	37.63
Nodal Congestion Charge		0.02

**TDSP Pass-Through Charges**

From 08/25/2020 To 09/24/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	13 kW @ \$3.859794/kW	50.18
Nuclear Decommissioning Fee	18 kW @ \$0.053000/kW	0.95
Distribution Charge (DUOS)	18 kW @ \$4.497330/kW	80.95
Energy Efficiency Cost Recovery		0.28
Distribution Cost Recovery Factor		4.80
Electricity Relief Program	803 kWh @ \$0.000330/kWh	0.26
<b>Total TDSP Pass-Through Charges</b>		<b>177.49</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		4.37
PUC Assessment		0.36
<b>Total Taxes and Assessments</b>		<b>4.73</b>
<b>Current Charges</b>		<b>\$219.87</b>

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

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an NRG company

Reliant  
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HOUSTON TX 77251-1532

**Account: 12 463 460 - 1**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 219.87
<b>Invoice Number</b>	111 030 733 483 5

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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

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an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 484 3	<b>Amount Due</b> \$ 375.47
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Oct 9, 2020

Previous Amount Due	\$475.41
Payment 09/18/2020	-475.41
Balance Forward	0.00
Current Charges	375.47
<b>Amount Due</b>	<b>\$375.47</b>

**Service Address:**

3356 STATE HIGHWAY 31 E BARN BACK  
ATHENS TX 75752

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

**ESI ID:**

10443720006123312

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	16.5 %
<b>Meter Number: 133888173LG</b>	
Current Meter Read	09/24/2020 25136
Previous Meter Read	08/25/2020 22759
kWh Multiplier	1
kWh Usage	2,377
Demand	20 kW

**Current Electric Charges Detail**

30 Day Billing Period From 08/25/2020 To 09/24/2020

**Fixed Price**

Actual Consumption* Price	2,377 kWh @ \$0.046860/kWh	111.39
Nodal Congestion Charge		0.12

**TDSP Pass-Through Charges**

From 08/25/2020 To 09/24/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	20 kW @ \$3.859794/kW	77.20
Nuclear Decommissioning Fee	36 kW @ \$0.053000/kW	1.91
Distribution Charge (DUOS)	20 kW @ \$6.275746/kW	125.51
Energy Efficiency Cost Recovery		0.83
Distribution Cost Recovery Factor		9.60
Electricity Relief Program	2,377 kWh @ \$0.000330/kWh	0.78
<b>Total TDSP Pass-Through Charges</b>		<b>255.90</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		7.44
PUC Assessment		0.62
<b>Total Taxes and Assessments</b>		<b>8.06</b>
<b>Current Charges</b>		<b>\$375.47</b>

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an NRG company

Reliant  
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HOUSTON TX 77251-1532

**Account: 12 463 461 - 9**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 375.47
<b>Invoice Number</b>	111 030 733 484 3

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



RELIANT, DEPT 0954  
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DALLAS TX 75312-0954



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an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 485 0	<b>Amount Due</b> \$ 531.34
--	--------------------------------

**Questions or Comments?**

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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Oct 9, 2020

Previous Amount Due	\$557.20
Payment 09/18/2020	-557.20
Balance Forward	0.00
Current Charges	531.34
<b>Amount Due</b>	<b>\$531.34</b>

**Service Address:**

3344 STATE HIGHWAY 31 E  
ATHENS TX 75752-4155

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

**ESI ID:**

10443720001052983

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	27 %
<b>Meter Number: 116975589LG</b>	
Current Meter Read	09/24/2020 4009
Previous Meter Read	08/25/2020 3928
kWh Multiplier	60
kWh Usage	4,860
Demand	25 kW

**Current Electric Charges Detail**

30 Day Billing Period From 08/25/2020 To 09/24/2020

**Fixed Price**

Actual Consumption* Price	4,860 kWh @ \$0.046860/kWh	227.74
Nodal Congestion Charge		0.58

**TDSP Pass-Through Charges**

From 08/25/2020 To 09/24/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	25 kW @ \$3.859794/kW	96.49
Nuclear Decommissioning Fee	73 kW @ \$0.053000/kW	3.87
Distribution Charge (DUOS)	25 kW @ \$5.557887/kW	138.95
Energy Efficiency Cost Recovery		1.69
Distribution Cost Recovery Factor		19.47
Electricity Relief Program	4,860 kWh @ \$0.000330/kWh	1.60
<b>Total TDSP Pass-Through Charges</b>		<b>302.14</b>

**Taxes and Assessments**

PUC Assessment		0.88
<b>Total Taxes and Assessments</b>		<b>0.88</b>

**Current Charges**

**\$531.34**

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an NRG company

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**Account: 12 463 462 - 7**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 531.34
<b>Invoice Number</b>	111 030 733 485 0

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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DALLAS TX 75312-0954



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an NRG company

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

Date Due: 11/09/2020

SL17

<b>Invoice Number</b> 111 030 733 486 8	<b>Amount Due</b> \$ 164.48
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**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Oct 9, 2020

Previous Amount Due	\$318.01
Payment 09/18/2020	-318.01
Balance Forward	0.00
Current Charges	164.48
<b>Amount Due</b>	<b>\$164.48</b>

0017

**Service Address:**

3356 STATE HIGHWAY 31 E BARN FRONT  
ATHENS TX 75752

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

**ESI ID:**

10443720001052890

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	13.9 %
<b>Meter Number: 154607214LG</b>	
Current Meter Read	09/24/2020 14880
Previous Meter Read	08/25/2020 13981
kWh Multiplier	1
kWh Usage	899
Demand	9 kW

**Current Electric Charges Detail**

30 Day Billing Period From 08/25/2020 To 09/24/2020

**Fixed Price**

Actual Consumption* Price	899 kWh @ \$0.046860/kWh	42.13
Nodal Congestion Charge		0.03

**TDSP Pass-Through Charges**

From 08/25/2020 To 09/24/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	9 kW @ \$3.859794/kW	34.74
Nuclear Decommissioning Fee	9 kW @ \$0.053000/kW	0.48
Distribution Charge (DUOS)	9 kW @ \$4.497330/kW	40.48
Energy Efficiency Cost Recovery		0.31
Distribution Cost Recovery Factor		2.40
Electricity Relief Program	899 kWh @ \$0.000330/kWh	0.30
<b>Total TDSP Pass-Through Charges</b>		<b>118.78</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		3.27
PUC Assessment		0.27
<b>Total Taxes and Assessments</b>		<b>3.54</b>
<b>Current Charges</b>		<b>\$164.48</b>

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an NRG company

Reliant  
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HOUSTON TX 77251-1532

**Account: 12 463 463 - 5**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 164.48
<b>Invoice Number</b>	111 030 733 486 8

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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DALLAS TX 75312-0954



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---



an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 487 6	<b>Amount Due</b> \$ 22.35
--	-------------------------------

**Questions or Comments?**

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PUCT Certificate 10007

**Account Summary**

Previous Amount Due	\$70.62
Payment 09/18/2020	-70.62
Balance Forward	0.00
Current Charges	22.35

**Billing Date:** Oct 9, 2020

**Amount Due**

**\$22.35**

**Service Address:**

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

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

**ESI ID:**

10443720001052859

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 153549375LG**

Current Meter Read	09/24/2020	6971
Previous Meter Read	08/25/2020	6795
kWh Multiplier		1
kWh Usage		176

**Current Electric Charges Detail**

30 Day Billing Period From 08/25/2020 To 09/24/2020

**Fixed Price**

Actual Consumption* Price	176 kWh @ \$0.046860/kWh	8.25
Nodal Congestion Charge		0.01

**TDSP Pass-Through Charges**

From 08/25/2020 To 09/24/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	176 kWh @ \$0.010101/kWh	1.78
Nuclear Decommissioning Fee	176 kWh @ \$0.000127/kWh	0.02
Distribution Charge (DUOS)	176 kWh @ \$0.021482/kWh	3.78
Energy Efficiency Cost Recovery		0.05
Distribution Cost Recovery Factor		0.24
Electricity Relief Program	176 kWh @ \$0.000330/kWh	0.06
<b>Total TDSP Pass-Through Charges</b>		<b>14.05</b>

**Taxes and Assessments**

PUC Assessment		0.04
<b>Total Taxes and Assessments</b>		<b>0.04</b>

**Current Charges**

**\$22.35**

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

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an NRG company

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

**Account: 12 463 464 - 3**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 22.35
<b>Invoice Number</b>	111 030 733 487 6

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 488 4	<b>Amount Due</b> \$ 1,209.45
--	----------------------------------

**Questions or Comments?**

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

**Account Summary**

Previous Amount Due	\$1,382.22
Payment 09/18/2020	-1,382.22
Balance Forward	0.00
Current Charges	1,209.45

**Billing Date:** Oct 9, 2020

**Amount Due**

**\$1,209.45**

**Service Address:**

3356 STATE HIGHWAY 31 E  
ATHENS TX 75752-4155

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

**ESI ID:**

10443720001052828

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	18.6 %
<b>Meter Number: 112569547LG</b>	
Current Meter Read	09/24/2020 7338
Previous Meter Read	08/25/2020 7272
kWh Multiplier	150
kWh Usage	9,900
Demand	74 kW

**Current Electric Charges Detail**

30 Day Billing Period From 08/25/2020 To 09/24/2020

**Fixed Price**

Actual Consumption* Price	9,900 kWh @ \$0.046860/kWh	463.91
Nodal Congestion Charge		0.67

**TDSP Pass-Through Charges**

From 08/25/2020 To 09/24/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	74 kW @ \$3.859794/kW	285.62
Nuclear Decommissioning Fee	74 kW @ \$0.053000/kW	3.92
Distribution Charge (DUOS)	74 kW @ \$5.227174/kW	386.81
Energy Efficiency Cost Recovery		3.45
Distribution Cost Recovery Factor		19.73
Electricity Relief Program	9,900 kWh @ \$0.000330/kWh	3.27
<b>Total TDSP Pass-Through Charges</b>		<b>742.87</b>

**Taxes and Assessments**

PUC Assessment		2.00
<b>Total Taxes and Assessments</b>		<b>2.00</b>

**Current Charges**

**\$1,209.45**

**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



an NRG company

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

**Account: 12 463 465 - 0**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 1,209.45
<b>Invoice Number</b>	111 030 733 488 4

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



1110307334884

001700001246346505000001209450000012094580

Reliant Account: 12 463 465 - 0

Date Due: 11/09/2020

Customer Name: HENDERSON COUNTY

---

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---

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---

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

---



an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 489 2	<b>Amount Due</b> \$ 11.68
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Oct 9, 2020

Previous Amount Due	\$10.14
Payment 09/18/2020	-10.14
Balance Forward	0.00
Current Charges	11.68
<b>Amount Due</b>	<b>\$11.68</b>

**Service Address:**

3356 STATE HIGHWAY 31 E  
ATHENS TX 75752-4155

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

**ESI ID:**

10443720001052766

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 149195164LG**

Current Meter Read	09/24/2020	2422
Previous Meter Read	08/25/2020	2378
kWh Multiplier		1
kWh Usage		44

**Current Electric Charges Detail**

30 Day Billing Period From 08/25/2020 To 09/24/2020

**Fixed Price**

Actual Consumption\* Price 44 kWh @ \$0.046860/kWh 2.06

**TDSP Pass-Through Charges**

From 08/25/2020 To 09/24/2020

TDSP Customer Charge	2.05
Delivery Point Charge	6.07
Transmission Cost Recov Factor	0.44
Nuclear Decommissioning Fee	0.01
Distribution Charge (DUOS)	0.95
Energy Efficiency Cost Recovery	0.01
Distribution Cost Recovery Factor	0.06
Electricity Relief Program	0.01
<b>Total TDSP Pass-Through Charges</b>	<b>9.60</b>

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

PUC Assessment 0.02

**Total Taxes and Assessments**

0.02

**Current Charges**

**\$11.68**

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

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an NRG company

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

**Account: 12 463 466 - 8**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 11.68
<b>Invoice Number</b>	111 030 733 489 2

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



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

---



an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 490 0	<b>Amount Due</b> \$ 117.00
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

Previous Amount Due	\$186.74
Payment 09/18/2020	-186.74
Balance Forward	0.00
Current Charges	117.00

**Billing Date:** Oct 9, 2020

**Amount Due**

**\$117.00**

**Service Address:**

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

**ESI ID:**

10443720008289995

**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number: 115412587LG</b>	
Current Meter Read	09/25/2020 22373
Previous Meter Read	08/26/2020 21054
kWh Multiplier	1
kWh Usage	1,319

**Current Electric Charges Detail**

30 Day Billing Period From 08/26/2020 To 09/25/2020

**Fixed Price**

Actual Consumption* Price	1,319 kWh @ \$0.046860/kWh	61.81
Nodal Congestion Charge		0.12

**TDSP Pass-Through Charges**

From 08/26/2020 To 09/25/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,319 kWh @ \$0.010101/kWh	13.32
Nuclear Decommissioning Fee	1,319 kWh @ \$0.000127/kWh	0.17
Distribution Charge (DUOS)	1,319 kWh @ \$0.021482/kWh	28.33
Energy Efficiency Cost Recovery		0.37
Distribution Cost Recovery Factor		1.81
Electricity Relief Program	1,319 kWh @ \$0.000330/kWh	0.44
<b>Total TDSP Pass-Through Charges</b>		<b>52.56</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		2.32
PUC Assessment		0.19

**Total Taxes and Assessments**

2.51

**Current Charges**

**\$117.00**

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an NRG company

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

**Account: 12 464 693 - 6**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 117.00
<b>Invoice Number</b>	111 030 733 490 0

Mail payment to:

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



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



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

---



an NRG company

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

Date Due: 11/09/2020

SL17

<b>Invoice Number</b> 111 030 733 491 8	<b>Amount Due</b> \$ 2,354.47
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**Questions or Comments?**

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

**Account Summary**

Previous Amount Due	\$2,580.21
Payment 09/18/2020	-2,580.21
Balance Forward	0.00
Current Charges	2,354.47

**Billing Date:** Oct 9, 2020

**Amount Due**

**\$2,354.47**

0017

**Service Address:**

109 W CORSICANA ST  
ATHENS TX 75751-2441

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

**ESI ID:**

10443720001577069

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	39.4 %
<b>Meter Number: 112569601LG</b>	
Current Meter Read	09/28/2020 25761
Previous Meter Read	08/27/2020 25514
kWh Multiplier	120
kWh Usage	29,640
Demand	98 kW

**Current Electric Charges Detail**

32 Day Billing Period From 08/27/2020 To 09/28/2020

**Fixed Price**

Actual Consumption* Price	29,640 kWh @ \$0.046860/kWh	1,388.93
Nodal Congestion Charge		4.44

**TDSP Pass-Through Charges**

From 08/27/2020 To 09/28/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	98 kW @ \$3.859794/kW	378.26
Nuclear Decommissioning Fee	98 kW @ \$0.053000/kW	5.19
Distribution Charge (DUOS)	98 kW @ \$4.497330/kW	440.74
Energy Efficiency Cost Recovery		10.31
Distribution Cost Recovery Factor		26.13
Electricity Relief Program	29,640 kWh @ \$0.000330/kWh	9.78
<b>Total TDSP Pass-Through Charges</b>		<b>910.48</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		46.72
PUC Assessment		3.90
<b>Total Taxes and Assessments</b>		<b>50.62</b>
<b>Current Charges</b>		<b>\$2,354.47</b>

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an NRG company

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

**Account: 12 466 347 - 7**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 2,354.47
<b>Invoice Number</b>	111 030 733 491 8

Mail payment to:

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



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



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

---



an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 492 6	<b>Amount Due</b> \$ 812.36
--	--------------------------------

**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:** Oct 9, 2020

Previous Amount Due	\$921.23
Payment 09/18/2020	-921.23
Balance Forward	0.00
Current Charges	812.36
<b>Amount Due</b>	<b>\$812.36</b>

**Service Address:**

121 S PRAIRIEVILLE ST  
ATHENS TX 75751-2513  
For outages or emergencies  
call Oncor Electric Delivery at  
1-888-313-4747

**ESI ID:**  
10443720001577410  
**SCALAR Meter**

**Electric Usage Detail**

Load Factor	38.4 %
<b>Meter Number: 107256113LG</b>	
Current Meter Read	09/28/2020 16777
Previous Meter Read	08/27/2020 16615
kWh Multiplier	60
kWh Usage	9,720
Demand	33 kW

**Current Electric Charges Detail**

32 Day Billing Period From 08/27/2020 To 09/28/2020

**Fixed Price**

Actual Consumption* Price	9,720 kWh @ \$0.046860/kWh	455.48
Nodal Congestion Charge		1.60

**TDSP Pass-Through Charges**

From 08/27/2020 To 09/28/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	33 kW @ \$3.859794/kWh	127.37
Nuclear Decommissioning Fee	34 kW @ \$0.053000/kWh	1.80
Distribution Charge (DUOS)	34 kW @ \$4.497330/kWh	152.91
Energy Efficiency Cost Recovery		3.38
Distribution Cost Recovery Factor		9.07
Electricity Relief Program	9,720 kWh @ \$0.000330/kWh	3.21
<b>Total TDSP Pass-Through Charges</b>		<b>337.81</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		16.12
PUC Assessment		1.35
<b>Total Taxes and Assessments</b>		<b>17.47</b>
<b>Current Charges</b>		<b>\$812.36</b>

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

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



an NRG company

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

**Account: 12 466 348 - 5**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 812.36
<b>Invoice Number</b>	111 030 733 492 6

Mail payment to:

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



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



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

---



an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 493 4	<b>Amount Due</b> \$ 65.92
--	-------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$51.29
Payment 09/18/2020	-51.29
Balance Forward	0.00
Current Charges	65.92

Billing Date: Oct 9, 2020

Amount Due

\$65.92

Service Address:

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

ESI ID:

10443720001579146

SCALAR Meter

Electric Usage Detail

<b>Meter Number: 154256369LG</b>	
Current Meter Read	09/28/2020 17952
Previous Meter Read	08/27/2020 17253
kWh Multiplier	1
kWh Usage	699

Current Electric Charges Detail

32 Day Billing Period From 08/27/2020 To 09/28/2020

Fixed Price

Actual Consumption* Price	699 kWh @ \$0.046860/kWh	32.76
Nodal Congestion Charge		0.06

TDSP Pass-Through Charges

From 08/27/2020 To 09/28/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	699 kWh @ \$0.010101/kWh	7.06
Nuclear Decommissioning Fee	699 kWh @ \$0.000127/kWh	0.09
Distribution Charge (DUOS)	699 kWh @ \$0.021482/kWh	15.02
Energy Efficiency Cost Recovery		0.20
Distribution Cost Recovery Factor		0.96
Electricity Relief Program	699 kWh @ \$0.000330/kWh	0.23
<b>Total TDSP Pass-Through Charges</b>		<b>31.68</b>

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.31
PUC Assessment		0.11
<b>Total Taxes and Assessments</b>		<b>1.42</b>

Current Charges

\$65.92

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

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an NRG company

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

Account: 12 466 349 - 3

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

Date Due	11/09/2020
Amount Due	\$ 65.92
Invoice Number	111 030 733 493 4

Mail payment to:

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



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



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

---



an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 494 2	<b>Amount Due</b> \$ 824.30
--	--------------------------------

Questions or Comments?

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PUC Certificate 10007

Account Summary

Previous Amount Due	\$988.18
Payment 09/18/2020	-988.18
Balance Forward	0.00
Current Charges	824.30

Billing Date: Oct 9, 2020

Amount Due

\$824.30

Service Address:

@PALESTINE AND LARKIN  
ATHENS TX 75751

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

ESI ID:

10443720001579208

SCALAR Meter

Electric Usage Detail

Load Factor	39.1 %
<b>Meter Number: 116107529LG</b>	
Current Meter Read	09/28/2020 17237
Previous Meter Read	08/27/2020 17077
kWh Multiplier	60
kWh Usage	9,600
Demand	32 kW

Current Electric Charges Detail

32 Day Billing Period From 08/27/2020 To 09/28/2020

Fixed Price

Actual Consumption* Price	9,600 kWh @ \$0.046860/kWh	449.86
Nodal Congestion Charge		1.48

TDSP Pass-Through Charges

From 08/27/2020 To 09/28/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	32 kW @ \$3.859794/kW	123.51
Nuclear Decommissioning Fee	56 kW @ \$0.053000/kW	2.97
Distribution Charge (DUOS)	32 kW @ \$5.227174/kW	167.27
Energy Efficiency Cost Recovery		3.34
Distribution Cost Recovery Factor		14.93
Electricity Relief Program	9,600 kWh @ \$0.000330/kWh	3.17
<b>Total TDSP Pass-Through Charges</b>		<b>355.26</b>

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		16.34
PUC Assessment		1.36
<b>Total Taxes and Assessments</b>		<b>17.70</b>
<b>Current Charges</b>		<b>\$824.30</b>

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

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



an NRG company

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

Account: 12 466 350 - 1

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

Date Due	11/09/2020
Amount Due	\$ 824.30
Invoice Number	111 030 733 494 2

Mail payment to:

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



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



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an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 495 9	<b>Amount Due</b> \$ 356.60
--	--------------------------------

**Questions or Comments?**

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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Oct 9, 2020

Previous Amount Due	\$377.31
Payment 09/18/2020	-377.31
Balance Forward	0.00
Current Charges	356.60
<b>Amount Due</b>	<b>\$356.60</b>

**Service Address:**

@LAW ENFORCEMENT BLDG  
ATHENS TX 75751

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

**ESI ID:**

10443720001579239

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	17.5 %
<b>Meter Number: 147516142LG</b>	
Current Meter Read	09/28/2020 87114
Previous Meter Read	08/27/2020 84568
kWh Multiplier	1
kWh Usage	2,546
Demand	19 kW

**Current Electric Charges Detail**

32 Day Billing Period From 08/27/2020 To 09/28/2020

**Fixed Price**

Actual Consumption* Price	2,546 kWh @ \$0.046860/kWh	119.31
Nodal Congestion Charge		0.57

**TDSP Pass-Through Charges**

From 08/27/2020 To 09/28/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	19 kW @ \$3.859794/kW	73.34
Nuclear Decommissioning Fee	26 kW @ \$0.053000/kW	1.38
Distribution Charge (DUOS)	19 kW @ \$5.557887/kW	105.60
Energy Efficiency Cost Recovery		0.89
Distribution Cost Recovery Factor		6.93
Electricity Relief Program	2,546 kWh @ \$0.000330/kWh	0.84
<b>Total TDSP Pass-Through Charges</b>		<b>229.05</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		7.08
PUC Assessment		0.59
<b>Total Taxes and Assessments</b>		<b>7.67</b>
<b>Current Charges</b>		<b>\$356.60</b>

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

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

**Account: 12 466 351 - 9**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 356.60
<b>Invoice Number</b>	111 030 733 495 9

Mail payment to:

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



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



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---

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

---



an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 496 7	<b>Amount Due</b> \$ 3,599.49
--	----------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$3,526.53
Payment 09/18/2020	-3,526.53
Balance Forward	0.00
Current Charges	3,599.49

Billing Date: Oct 9, 2020

Amount Due

\$3,599.49

Service Address:

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

ESI ID:

10443720001580448

SCALAR Meter

Electric Usage Detail

Load Factor	47.3 %
<b>Meter Number: 112569598LG</b>	
Current Meter Read	09/28/2020 28237
Previous Meter Read	08/27/2020 27933
kWh Multiplier	160
kWh Usage	48,640
Demand	134 kW

Current Electric Charges Detail

32 Day Billing Period From 08/27/2020 To 09/28/2020

Fixed Price

Actual Consumption* Price	48,640 kWh @ \$0.046860/kWh	2,279.27
Nodal Congestion Charge		7.11

TDSP Pass-Through Charges

From 08/27/2020 To 09/28/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	134 kW @ \$3.859794/kW	517.21
Nuclear Decommissioning Fee	134 kW @ \$0.053000/kW	7.10
Distribution Charge (DUOS)	134 kW @ \$4.497330/kW	602.64
Energy Efficiency Cost Recovery		16.93
Distribution Cost Recovery Factor		35.73
Electricity Relief Program	48,640 kWh @ \$0.000330/kWh	16.05
<b>Total TDSP Pass-Through Charges</b>		<b>1,235.73</b>

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		71.42
PUC Assessment		5.96
<b>Total Taxes and Assessments</b>		<b>77.38</b>

Current Charges

\$3,599.49

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an NRG company

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

Account: 12 466 353 - 5

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

Date Due	11/09/2020
Amount Due	\$ 3,599.49
Invoice Number	111 030 733 496 7

Mail payment to:

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



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---



an NRG company

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

Date Due: 11/09/2020

SL17

<b>Invoice Number</b> 111 030 733 497 5	<b>Amount Due</b> \$ 61.99
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Oct 9, 2020

Previous Amount Due	\$79.46
Payment 09/18/2020	-79.46
Balance Forward	0.00
Current Charges	61.99

**Amount Due**

**\$61.99**

0017

**Service Address:**

201 E LARKIN ST UNIT V  
ATHENS TX 75751-2020  
For outages or emergencies  
call Oncor Electric Delivery at  
1-888-313-4747

**ESI ID:**  
10443720007959788  
**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number: 142402928LG</b>		
Current Meter Read	09/28/2020	21069
Previous Meter Read	08/27/2020	20418
kWh Multiplier		1
kWh Usage		651

**Current Electric Charges Detail**

32 Day Billing Period From 08/27/2020 To 09/28/2020

**Fixed Price**

Actual Consumption* Price	651 kWh @ \$0.046860/kWh	30.51
Nodal Congestion Charge		0.11

**TDSP Pass-Through Charges**

From 08/27/2020 To 09/28/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	651 kWh @ \$0.010101/kWh	6.58
Nuclear Decommissioning Fee	651 kWh @ \$0.000127/kWh	0.08
Distribution Charge (DUOS)	651 kWh @ \$0.021482/kWh	13.98
Energy Efficiency Cost Recovery		0.18
Distribution Cost Recovery Factor		0.89
Electricity Relief Program	651 kWh @ \$0.000330/kWh	0.21
<b>Total TDSP Pass-Through Charges</b>		<b>30.04</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		1.23
PUC Assessment		0.10
<b>Total Taxes and Assessments</b>		<b>1.33</b>

**Current Charges**

**\$61.99**

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an NRG company

Reliant  
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HOUSTON TX 77251-1532

**Account: 12 466 354 - 3**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 61.99
<b>Invoice Number</b>	111 030 733 497 5

Mail payment to:

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



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



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

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an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 498 3	<b>Amount Due</b> \$ 88.96
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

Previous Amount Due	\$144.66
Payment 09/18/2020	-144.66
Balance Forward	0.00
Current Charges	88.96

**Billing Date:** Oct 9, 2020

**Amount Due**

**\$88.96**

**Service Address:**

202 W CORSICANA ST  
ATHENS TX 75751-2415  
For outages or emergencies  
call Oncor Electric Delivery at  
1-888-313-4747

**ESI ID:**

10443720007468712

**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number: 151091646LG</b>	
Current Meter Read	09/28/2020 19765
Previous Meter Read	08/27/2020 18787
kWh Multiplier	1
kWh Usage	978

**Current Electric Charges Detail**

32 Day Billing Period From 08/27/2020 To 09/28/2020

**Fixed Price**

Actual Consumption* Price	978 kWh @ \$0.046860/kWh	45.83
Nodal Congestion Charge		0.14

**TDSP Pass-Through Charges**

From 08/27/2020 To 09/28/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	978 kWh @ \$0.010101/kWh	9.88
Nuclear Decommissioning Fee	978 kWh @ \$0.000127/kWh	0.12
Distribution Charge (DUOS)	978 kWh @ \$0.021482/kWh	21.01
Energy Efficiency Cost Recovery		0.28
Distribution Cost Recovery Factor		1.34
Electricity Relief Program	978 kWh @ \$0.000330/kWh	0.32
<b>Total TDSP Pass-Through Charges</b>		<b>41.07</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		1.77
PUC Assessment		0.15

**Total Taxes and Assessments**

1.92

**Current Charges**

**\$88.96**

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an NRG company

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

**Account: 12 466 355 - 0**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 88.96
<b>Invoice Number</b>	111 030 733 498 3

Mail payment to:

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



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



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

---



an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 499 1	<b>Amount Due</b> \$ 3,638.29
--	----------------------------------

**Questions or Comments?**

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

**Account Summary**

Previous Amount Due	\$3,981.46
Payment 09/18/2020	-3,981.46
Balance Forward	0.00
Current Charges	3,638.29

**Billing Date:** Oct 9, 2020

**Amount Due**

**\$3,638.29**

**Service Address:**

125 N PRAIRIEVILLE ST  
ATHENS TX 75751-2046  
For outages or emergencies  
call Oncor Electric Delivery at  
1-888-313-4747

**ESI ID:**

10443720007636143

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	38.3 %
<b>Meter Number: 112569566LG</b>	
Current Meter Read	09/28/2020 26519
Previous Meter Read	08/27/2020 26234
kWh Multiplier	160
kWh Usage	45,600
Demand	155 kW

**Current Electric Charges Detail**

32 Day Billing Period From 08/27/2020 To 09/28/2020

**Fixed Price**

Actual Consumption* Price	45,600 kWh @ \$0.046860/kWh	2,136.82
Nodal Congestion Charge		7.35

**TDSP Pass-Through Charges**

From 08/27/2020 To 09/28/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	155 kW @ \$3.859794/kW	598.27
Nuclear Decommissioning Fee	155 kW @ \$0.053000/kW	8.22
Distribution Charge (DUOS)	155 kW @ \$4.497330/kW	697.09
Energy Efficiency Cost Recovery		15.87
Distribution Cost Recovery Factor		41.33
Electricity Relief Program	45,600 kWh @ \$0.000330/kWh	15.05
<b>Total TDSP Pass-Through Charges</b>		<b>1,415.90</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		72.19
PUC Assessment		6.03
<b>Total Taxes and Assessments</b>		<b>78.22</b>

**Current Charges**

**\$3,638.29**

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an NRG company

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

**Account: 12 466 356 - 8**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 3,638.29
<b>Invoice Number</b>	111 030 733 499 1

Mail payment to:

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



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



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

---



an NRG company

Reliant Account: 13 048 033 - 8

Date Due: 11/09/2020

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

<b>Invoice Number</b> 111 030 733 500 6	<b>Amount Due</b> \$ 24.35
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Oct 9, 2020

Previous Amount Due	\$23.88
Payment 09/18/2020	-23.88
Balance Forward	0.00
Current Charges	24.35
<b>Amount Due</b>	<b>\$24.35</b>

Service Address:

1604 E ROYALL BLVD  
MALAKOFF TX 75148-9248

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

ESI ID:

10443720000294379

SCALAR Meter

Electric Usage Detail

<b>Meter Number: UM0000000000165611</b>	
Current Meter Read	09/16/2020 160
Previous Meter Read	08/17/2020 0
kWh Multiplier	1
kWh Usage	160

Current Electric Charges Detail

30 Day Billing Period From 08/17/2020 To 09/16/2020

Fixed Price

Actual Consumption\* Price 160 kWh @ \$0.046860/kWh 7.50

TDSP Pass-Through Charges

From 08/17/2020 To 09/16/2020

TDSP Customer Charge	1.26
Nuclear Decommissioning Fee	0.04
Outdoor Lighting - Facilities	1 @ \$14.580000/EA 14.58
Distribution Cost Recovery Factor	0.74
Electricity Relief Program	160 kWh @ \$0.000330/kWh 0.05
<b>Total TDSP Pass-Through Charges</b>	<b>16.67</b>

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.14
PUC Assessment	0.04
<b>Total Taxes and Assessments</b>	<b>0.18</b>

<b>Current Charges</b>	<b>\$24.35</b>
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Please mail this portion with your payment. Make check payable to: RELIANT



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

Account: 13 048 033 - 8

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 24.35
<b>Invoice Number</b>	111 030 733 500 6

Mail payment to:

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



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



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Reliant Account: 13 048 033 - 8

Date Due: 11/09/2020

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

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

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an NRG company

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

Date Due: 11/09/2020

Questions or Comments?

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

Table with 2 columns: Invoice Number (111 030 733 501 4) and Amount Due (\$ 83.18)

Account Summary table showing Billing Date: Oct 9, 2020, Previous Amount Due \$112.28, Payment 09/18/2020 -112.28, Balance Forward 0.00, Current Charges 83.18, Amount Due \$83.18

Service Address:

206 N MURCHISON ST UNIT B
ATHENS TX 75751-2132

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

ESI ID:

10443720006251949

SCALAR Meter

Electric Usage Detail

Table with 4 columns: Meter Number, Read Date, Read Value, Multiplier. Shows Meter Number 150728062LG, Current Meter Read 18130, Previous Meter Read 17222, kWh Multiplier 1, kWh Usage 908.

Current Electric Charges Detail

30 Day Billing Period From 08/24/2020 To 09/23/2020

Fixed Price

Table showing Actual Consumption\* Price (908 kWh @ \$0.046860/kWh = 42.55) and Nodal Congestion Charge (0.11)

TDSP Pass-Through Charges

From 08/24/2020 To 09/23/2020

Table of TDSP Pass-Through Charges including TDSP Customer Charge (2.05), Delivery Point Charge (6.07), Transmission Cost Recov Factor (9.17), Nuclear Decommissioning Fee (0.12), Distribution Charge (DUOS) (19.51), Energy Efficiency Cost Recovery (0.26), Distribution Cost Recovery Factor (1.25), and Electricity Relief Program (0.30). Total TDSP Pass-Through Charges: 38.79

Total TDSP Pass-Through Charges

Taxes and Assessments

Table showing Taxes and Assessments: Gross Receipts Tax Reimbursement Charge (1.65), PUC Assessment (0.14), Total Taxes and Assessments (1.79), and Current Charges (\$83.18)

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

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

Account: 13 715 211 - 2

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

Table with 2 columns: Date Due (11/09/2020), Amount Due (\$ 83.18), Invoice Number (111 030 733 501 4)

Mail payment to:

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



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



1110307335014

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Reliant Account: 13 715 211 - 2

Date Due: 11/09/2020

Customer Name: HENDERSON COUNTY

Account Name: EVIDENCE BUILDING

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

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

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

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an NRG company

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

Date Due: 11/09/2020

<b>Invoice Number</b> 111 030 733 502 2	<b>Amount Due</b> \$ 37.82
--	-------------------------------

**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:** Oct 9, 2020

Previous Amount Due	\$62.20
Payment 09/18/2020	-62.20
Balance Forward	0.00
Current Charges	37.82

**Amount Due**

**\$37.82**

**Service Address:**

9551 COUNTY ROAD 4719  
LARUE TX 75770

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

**ESI ID:**

10443720007062758

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 156374109LG**

Current Meter Read	10/02/2020	4180
Previous Meter Read	09/02/2020	3813
kWh Multiplier		1
kWh Usage		367

**Current Electric Charges Detail**

30 Day Billing Period From 09/02/2020 To 10/02/2020

**Fixed Price**

Actual Consumption* Price	367 kWh @ \$0.046860/kWh	17.20
Nodal Congestion Charge		0.08

**TDSP Pass-Through Charges**

From 09/02/2020 To 10/02/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	367 kWh @ \$0.010101/kWh	3.71
Nuclear Decommissioning Fee	367 kWh @ \$0.000127/kWh	0.05
Distribution Charge (DUOS)	367 kWh @ \$0.021482/kWh	7.88
Energy Efficiency Cost Recovery		0.10
Distribution Cost Recovery Factor		0.50
Electricity Relief Program	367 kWh @ \$0.000330/kWh	0.12
<b>Total TDSP Pass-Through Charges</b>		<b>20.48</b>

**Taxes and Assessments**

PUC Assessment		0.06
<b>Total Taxes and Assessments</b>		<b>0.06</b>

**Current Charges**

**\$37.82**

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

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



an NRG company

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

**Account: 16 559 210 - 6**

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

<b>Date Due</b>	11/09/2020
<b>Amount Due</b>	\$ 37.82
<b>Invoice Number</b>	111 030 733 502 2

Mail payment to:

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



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



1110307335022

001700001655921068000000037820000000378250



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

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

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**Customer Name** HENDERSON COUNTY  
**Due date** 11/09/2020  
**Bill date** 10/07/2020  
**Customer Address** 125 Prairieville, Unit/ Suite Number 202  
**City, State, & Zip** Athens, TX 75751

ESID	CA	Facility ID	Address	Invoice	Start Billing Period	End Billing Period	KWh	Demand	KWH CHRG	TDSP CHRG	AGG FEE	NODAL, ERCOT ANCL	OTHER CHRG	TAXES AND/OR ASSESS-MENTS	Total Current Chrg	Forward Balance	Total Due
10443720001386946	000012454204	HENDERSON COUNTY	1604 E ROYALL BLVD / MALAKOFF, TX 75148-9248	111030733456 1	08/18/2020	09/16/2020	3,155.00	13	147.84	167.38	0.00	0.36	0.00	2.36	317.94	0.00	\$317.94
10443720001386977	000012454205	HENDERSON COUNTY	GHYWY 31 EAST / MALAKOFF, TX 75148	111030733457 9	08/18/2020	09/16/2020	1,167.00	4	54.69	75.58	0.00	0.13	0.00	0.98	131.38	0.00	\$131.38
10443720001387039	000012454206	HENDERSON COUNTY	6002 SPRING CREEK RD / MALAKOFF, TX 75148-9650	111030733458 7	08/18/2020	09/16/2020	2,356.00	0	110.40	87.51	0.00	0.25	0.00	1.48	199.64	0.00	\$199.64
10443720001387163	000012454207	HENDERSON COUNTY	@BEHIND GRNDMAS CHKN / MALAKOFF, TX 75148	111030733459 5	08/18/2020	09/16/2020	424.00	0	19.87	22.40	0.00	0.03	0.00	0.32	42.62	0.00	\$42.62
10443720001523501	000012454208	HENDERSON COUNTY	707 LUCAS DR / ATHENS, TX 75751-3433	111030733460 3	08/18/2020	09/16/2020	108.00	3	5.06	66.18	0.00	0.01	0.00	1.57	72.82	0.00	\$72.82
10443720001052952	000012457206	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GRDL 2 / ATHENS, TX 757	111030733461 1	08/26/2020	09/24/2020	140.00	0	6.56	15.70	0.00	0.00	0.00	0.49	22.75	0.00	\$22.75
10443720004946090	000012457207	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 2 / ATHENS, TX 757	111030733462 9	08/26/2020	09/24/2020	70.00	0	3.28	8.48	0.00	0.00	0.00	0.26	12.02	0.00	\$12.02
10443720005050963	000012457208	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GRDL 3 / ATHENS, TX 757	111030733463 7	08/25/2020	09/24/2020	100.00	0	4.69	13.05	0.00	0.00	0.00	0.39	18.13	0.00	\$18.13
10443720005191424	000012457209	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 1 / ATHENS, TX 757	111030733464 5	08/25/2020	09/24/2020	480.00	0	22.49	58.58	0.00	0.01	0.00	1.79	82.87	0.00	\$82.87
10443720006194240	000012457210	HENDERSON COUNTY	206 N MURCHISON ST / ATHENS, TX 75751-2132	111030733465 2	08/22/2020	09/22/2020	100,200.00	197	4,695.37	1,817.33	0.00	10.01	0.00	143.29	6,666.00	0.00	\$6,666.00
10443720007277044	000012457211	HENDERSON COUNTY	206 N MURCHISON ST UNIT A / ATHENS, TX 75751-2132	111030733466 0	08/22/2020	09/22/2020	1,605.00	6	75.21	93.22	0.00	0.23	0.00	3.72	172.38	0.00	\$172.38
1044372000884780	000012457212	HENDERSON COUNTY	208 N MURCHISON ST / ATHENS, TX 75751-2132	111030733467 8	08/22/2020	09/22/2020	125,000.00	278	5,857.50	2,736.53	0.00	12.44	0.00	189.06	5,795.53	0.00	\$5,795.53
10443720007647396	000012458439	HENDERSON COUNTY	12103 S FM 315 HSMT / POYNOR, TX 75782	111030733468 6	08/21/2020	09/21/2020	12.00	0	0.56	8.52	0.00	0.00	0.00	0.02	9.10	0.00	\$9.10
10443720001024897	000012458440	HENDERSON COUNTY	12103 FM 315 S / LARUE, TX 75770-5736	111030733469 4	08/21/2020	09/21/2020	2,269.00	0	106.33	84.58	0.00	0.26	0.00	0.32	191.49	0.00	\$191.49
10443720001020433	000012458441	HENDERSON COUNTY	9769 CR 4719 / ATHENS, TX 75751	111030733470 2	08/21/2020	09/21/2020	2,943.00	11	137.91	137.50	0.00	0.32	0.00	6.07	281.80	0.00	\$281.80
10443720001561321	000012461935	HENDERSON COUNTY	@N PRIVILE GRDL / ATHENS, TX 75751	111030733471 0	08/27/2020	09/25/2020	70.00	0	3.28	8.48	0.00	0.00	0.00	0.26	12.02	0.00	\$12.02
10443720009808625	000012463449	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	111030733472 8	08/26/2020	09/24/2020	844.00	0	39.55	36.57	0.00	0.13	0.00	0.13	76.38	0.00	\$76.38
10443720009565645	000012463450	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 7575	111030733473 6	08/26/2020	09/24/2020	209.00	9	9.79	144.86	0.00	0.01	0.00	0.25	154.91	0.00	\$154.91
10443720009565614	000012463451	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 7575	111030733474 4	08/26/2020	09/24/2020	2,044.00	27	95.78	327.90	0.00	0.06	0.00	0.70	424.44	0.00	\$424.44
10443720009565583	000012463452	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS, TX 7	111030733475 1	08/26/2020	09/24/2020	0.00	0	0.00	8.12	0.00	0.00	0.00	0.01	8.13	0.00	\$8.13
10443720008460309	000012463453	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E PARK / ATHENS, TX 75752	111030733476 9	08/26/2020	09/24/2020	257.00	0	12.04	16.77	0.00	0.04	0.00	0.05	28.90	0.00	\$28.90
10443720007233935	000012463454	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS, TX 7	111030733477 7	08/26/2020	09/24/2020	406.00	10	19.03	127.11	0.00	0.01	0.00	0.24	146.39	0.00	\$146.39
10443720007682338	000012463455	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN 317 / ATHENS, TX 7	111030733478 5	08/26/2020	09/24/2020	0.00	0	0.00	8.12	0.00	0.00	0.00	0.18	8.30	0.00	\$8.30
10443720007678711	000012463456	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN MAIN / ATHENS, TX 7	111030733479 3	08/26/2020	09/24/2020	830.00	0	38.89	36.08	0.00	0.07	0.00	1.65	76.69	0.00	\$76.69
10443720007405163	000012463457	HENDERSON COUNTY	460 S BROAD ST / CHANDLER, TX 75758-2154	111030733480 1	08/26/2020	09/24/2020	4,683.00	16	219.45	195.68	0.00	0.56	0.00	5.17	420.86	0.00	\$420.86
10443720006830546	000012463458	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 3 / ATHENS, TX 757	111030733481 9	08/27/2020	09/28/2020	80.00	0	3.75	10.82	0.00	0.00	0.00	0.32	14.89	0.00	\$14.89
10443720006139525	000012463459	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 757	111030733482 7	08/26/2020	09/24/2020	1,024.00	0	47.98	42.63	0.00	0.02	0.00	1.99	92.62	0.00	\$92.62
10443720006123343	000012463460	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 757	111030733483 5	08/26/2020	09/24/2020	803.00	13	37.63	177.49	0.00	0.02	0.00	4.73	219.87	0.00	\$219.87
10443720006123312	000012463461	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN BACK / ATHENS, TX	111030733484 3	08/26/2020	09/24/2020	2,377.00	20	111.39	255.90	0.00	0.12	0.00	8.06	375.47	0.00	\$375.47
10443720001052983	000012463462	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	111030733485 0	08/26/2020	09/24/2020	4,860.00	25	227.74	302.14	0.00	0.58	0.00	0.88	531.34	0.00	\$531.34
10443720001052890	000012463463	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN FRONT / ATHENS, TX	111030733486 8	08/26/2020	09/24/2020	899.00	9	42.13	118.78	0.00	0.03	0.00	3.54	164.48	0.00	\$164.48
10443720001052859	000012463464	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 7575	111030733487 6	08/26/2020	09/24/2020	176.00	0	8.25	14.05	0.00	0.01	0.00	0.04	22.35	0.00	\$22.35
10443720001052828	000012463465	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	111030733488 4	08/26/2020	09/24/2020	9,900.00	74	463.91	742.87	0.00	0.67	0.00	2.00	1,209.45	0.00	\$1,209.45
10443720001052766	000012463466	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	111030733489 2	08/26/2020	09/24/2020	44.00	0	2.06	9.60	0.00	0.00	0.00	0.02	11.68	0.00	\$11.68
10443720008289995	000012464693	HENDERSON COUNTY	HIGHWAY 175 / ATHENS, TX 75751	111030733490 0	08/27/2020	09/25/2020	1,319.00	0	61.81	52.56	0.00	0.12	0.00	2.51	117.00	0.00	\$117.00
10443720001577089	000012466347	HENDERSON COUNTY	109 W CORSICANA ST / ATHENS, TX 75751-2441	111030733491 8	08/28/2020	09/28/2020	29,640.00	98	1,388.93	910.48	0.00	4.44	0.00	50.62	2,354.47	0.00	\$2,354.47
10443720001577410	000012466348	HENDERSON COUNTY	121 S PRAIRIEVILLE ST / ATHENS, TX 75751-2513	111030733492 6	08/28/2020	09/28/2020	9,720.00	33	455.48	337.81	0.00	1.60	0.00	17.47	812.36	0.00	\$812.36
10443720001579146	000012466349	HENDERSON COUNTY	@LARKIN ST / ATHENS, TX 75751	111030733493 4	08/28/2020	09/28/2020	699.00	0	32.76	31.68	0.00	0.06	0.00	1.42	65.92	0.00	\$65.92
10443720001579208	000012466350	HENDERSON COUNTY	@PALESTINE AND LARKIN / ATHENS, TX 75751	111030733494 2	08/28/2020	09/28/2020	9,600.00	32	449.86	355.26	0.00	1.48	0.00	17.70	824.30	0.00	\$824.30
10443720001579239	000012466351	HENDERSON COUNTY	@LAW ENFORCEMENT BLDG / ATHENS, TX 75751	111030733495 8	08/28/2020	09/28/2020	2,546.00	19	119.31	229.05	0.00	0.57	0.00	7.67	356.60	0.00	\$356.60
10443720001580448	000012466353	HENDERSON COUNTY	100 E TYLER ST / ATHENS, TX 75751-2561	111030733496 7	08/28/2020	09/28/2020	48,640.00	134	2,279.27	1,235.73	0.00	7.11	0.00	77.38	3,599.49	0.00	\$3,599.49
10443720007959788	000012466354	HENDERSON COUNTY	201 E LARKIN ST UNIT V / ATHENS, TX 75751-2020	111030733497 5	08/28/2020	09/28/2020	651.00	0	30.51	30.04	0.00	0.11	0.00	1.33	61.99	0.00	\$61.99
10443720007468712	000012466355	HENDERSON COUNTY	202 W CORSICANA ST / ATHENS, TX 75751-2415	111030733498 3	08/28/2020	09/28/2020	978.00	0	8.83	41.07	0.00	0.14	0.00	1.92	88.96	0.00	\$88.96
10443720007636143	000012466356	HENDERSON COUNTY	125 N PRAIRIEVILLE ST / ATHENS, TX 75751-2046	111030733499 1	08/28/2020	09/28/2020	45,600.00	155	2,136.82	1,415.90	0.00	7.35	0.00	78.22	3,638.29	0.00	\$3,638.29
10443720000294379	000013048038	JUSTICE OF THE PEACE OFFICE	1604 E ROYALL BLVD / MALAKOFF, TX 75148-9248	111030733500 6	08/18/2020	09/16/2020	160.00	0	7.50	16.67	0.00	0.00	0.00	0.18	24.35	0.00	\$24.35
10443720006251949	000013715211	EVIDENCE BUILDING	206 N MURCHISON ST UNIT B / ATHENS, TX 75751-2132	111030733501 4	08/25/2020	09/23/2020	908.00	0	45.85	38.73	0.00	0.11	0.00	1.79	83.18	0.00	\$83.18
10443720007062758	000016559210	HENDERSON COUNTY	9551 COUNTY ROAD 4719 / LARUE, TX 75770	111030733502 2	09/03/2020	10/03/2020	367.00	0	18.30	20.48							



<b>Customer Name</b>	HENDERSON COUNTY
<b>Due date</b>	11/09/2020
<b>Bill date</b>	10/07/2020
<b>Customer Address</b>	125 Prairieville, Unit/Suite Number 202
<b>City, State, &amp; Zip</b>	Athens, TX 75751

ESID	CA	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	Forward Balance	Total Due
Dallas TX 75312-0954																	



PO Box 888  
Kaufman, TX 75142-0888

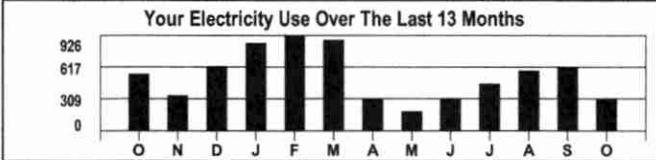
20044000613  
24 Hour Outage System - (800) 967-9324  
24 Hour Automated Service - (800) 720-3584  
Office - (972) 932-2214 or (800) 766-9576  
Web Site - www.tvec.net

Please see reverse side for explanation of  
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER	
40454407001	HENDERSON COUNTY ROAD		7	4	6	PREC 3 RD & BRIDGE	52963481	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
09/03/20	10/03/20	30	2	63912	64229	1	317	33.23
-0.012500 PCRF ADJUSTMENT (REVERSE SIDE)							527	-6.59
CUSTOMER CHARGE (REVERSE SIDE)								20.00
3 175 MERC VAPOR YARD LIGHT							210	32.49
TOTAL CURRENT CHARGES DUE 11/02/20								79.13
PREVIOUS AMOUNT DUE								104.68
THANK YOU FOR YOUR PAYMENT 09/24/20								-104.68
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

RECEIVED  
OCT 14 2020  
AUDIT OFFICE

<b>TOTAL DUE</b>		<b>\$ 79.13</b>		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	317	11	1.55
PREVIOUS BILLING PERIOD	31	616	20	2.33
SAME PERIOD LAST YEAR	30	554	18	2.48



Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.

**Co-op News**

Now is the time to start making small home improvements for a big impact on winter bills. Caulking, insulation and weather stripping keep the heat inside where you want it.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	79.13
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
10/08/20	11/02/20	79.13
ENTER AMOUNT PAID		

\*\*\*\*\*AUTO\*\*5-DIGIT 75751  
  
 HENDERSON COUNTY ROAD 20  
 125 N PRAIRIEVILLE ST STE 202 5085  
 ATHENS TX 75751-2070

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

01043 40454407001 5 0000000000 000007913 000007913 0



PO Box 888  
Kaufman, TX 75142-0888

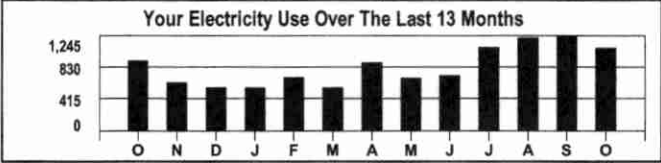
20044000613  
24 Hour Outage System - (800) 967-9324  
24 Hour Automated Service - (800) 720-3584  
Office - (972) 932-2214 or (800) 766-9576  
Web Site - www.tvec.net

Please see reverse side for explanation of  
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER	
40454407002	HENDERSON COUNTY ROAD		7	4	6	NEW BARN	80002170	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
09/03/20	10/03/20	30	2	3600	4691	1	1091	114.38
-0.012500 PCRF ADJUSTMENT (REVERSE SIDE)							1091	-13.64
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 11/02/20								120.74
PREVIOUS AMOUNT DUE								131.85
THANK YOU FOR YOUR PAYMENT 09/24/20								-131.85
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

RECEIVED  
OCT 14 2020  
AUDIT OFFICE

<b>TOTAL DUE</b>		<b>\$ 120.74</b>		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	1091	36	4.02
PREVIOUS BILLING PERIOD	31	1245	40	4.25
SAME PERIOD LAST YEAR	30	919	31	3.73



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**Co-op News**

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www.tvec.net  
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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407002	322	120.74
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
10/08/20	11/02/20	120.74
ENTER AMOUNT PAID		

HENDERSON COUNTY ROAD 20  
125 N PRAIRIEVILLE ST STE 202 5085  
ATHENS TX 75751-2070

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

01043 40454407002 3 0000000000 000012074 000012074 8



PO Box 888  
Kaufman, TX 75142-0888

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10044 000519

SEP 29 2020

24 Hour Outage System - (800) 967-9324

24 Hour Automated Service - (800) 720-3584

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

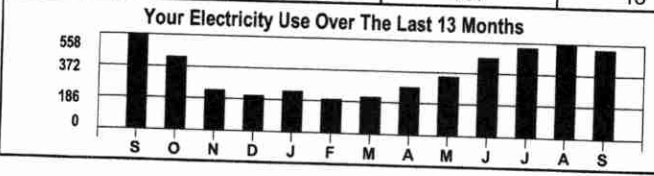
Web Site - www.tvec.net

TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

Please see reverse side for explanation of  
PCRF and customer charges

AUDIT OFFICE

ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER	
40459455002	HENDERSON COUNTY				7	4	6	TOWER BUILDING	52954861	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
08/16/20	09/17/20	32	2	29781	30311	1		530	55.57	
-0.015000 PCRF ADJUSTMENT (REVERSE SIDE)									530	-7.95
CUSTOMER CHARGE (REVERSE SIDE)										20.00
TOTAL CURRENT CHARGES DUE 10/14/20										67.62
PREVIOUS AMOUNT DUE										72.92
THANK YOU FOR YOUR PAYMENT 09/17/20										-72.92
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										
<b>TOTAL DUE</b>									<b>\$ 67.62</b>	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY					
CURRENT BILLING PERIOD		32	530	17	2.11	CURRENT BILL Paid By 10/14/20 67.62				
PREVIOUS BILLING PERIOD		30	558	19	2.43	Paid After 10/14/20 67.62				
SAME PERIOD LAST YEAR		31	557	18	2.35					



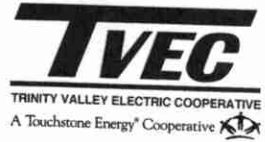
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Co-op News

Active membership is key to the success of a Co-op. See this month's Texas Co-op Power magazine to vote in the director election and plan to attend the online annual meeting Oct. 8

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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455002	840	67.62
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/24/20	10/14/20	67.62
ENTER AMOUNT PAID		

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



HENDERSON COUNTY 13  
125 N PRAIRIEVILLE ST STE 202 3351  
ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC  
PO BOX 1228  
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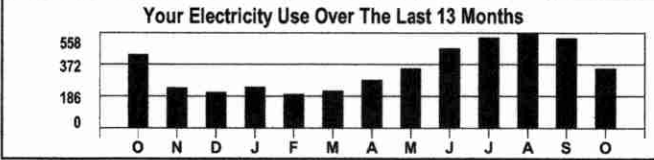
10044000519

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

Please see reverse side for explanation of PCRF and customer charges.

ACCOUNT NUMBER	ACCOUNT NAME	RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER							
40459455002	HENDERSON COUNTY	7	4	6	TOWER BUILDING	52954861							
SERVICE		NO. DAYS		RDG CODE		READING		MULTIPLIER		KWH USAGE		CHARGES	
FROM	TO			PREVIOUS	PRESENT								
09/17/20	10/17/20	30	2	30311	30663	1		352		352		36.90	
										-0.012500 PCRF ADJUSTMENT (REVERSE SIDE)		-4.40	
										CUSTOMER CHARGE (REVERSE SIDE)		20.00	
										TOTAL CURRENT CHARGES DUE 11/10/20		52.50	
										PREVIOUS AMOUNT DUE		67.62	
										THANK YOU FOR YOUR PAYMENT 10/09/20		-67.62	
										PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.			

<b>TOTAL DUE</b>		<b>\$ 52.50</b>				
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount	
CURRENT BILLING PERIOD	30	352	12	1.75		
PREVIOUS BILLING PERIOD	32	530	17	2.11	CURRENT BILL Paid By	11/10/20 52.50
SAME PERIOD LAST YEAR	30	431	14	2.10	Paid After	11/10/20 52.50



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**Co-op News**

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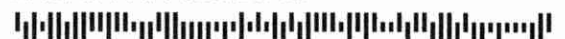
ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455002	840	52.50
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
10/23/20	11/10/20	52.50
ENTER AMOUNT PAID		

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



HENDERSON COUNTY 13  
125 N PRAIRIEVILLE ST STE 202 3379  
ATHENS TX 75751-2070

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



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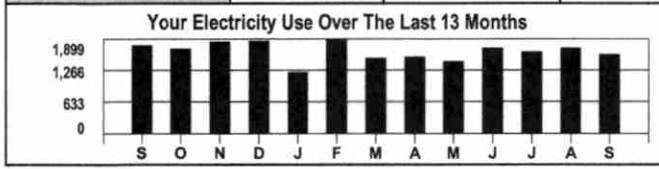
20044000612  
24 Hour Outage System - (800) 967-9324  
24 Hour Automated Service - (800) 720-3584  
Office - (972) 932-2214 or (800) 766-9576  
Web Site - www.tvec.net

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PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER
60130368001	HENDERSON CO PCT #2		7	4	5	HWY 175 SHOP	12416	57251956
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
08/21/20	09/21/20	31	2	98578	179	1	1601	167.85
-0.012500 PCRF ADJUSTMENT (REVERSE SIDE)							1601	-20.01
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 10/19/20								167.84
PREVIOUS AMOUNT DUE								174.70
THANK YOU FOR YOUR PAYMENT 09/17/20								-174.70
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

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<b>TOTAL DUE</b>		<b>\$ 167.84</b>					
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	31	1601	52	5.41			
PREVIOUS BILLING PERIOD	31	1722	56	5.64	CURRENT BILL	Paid By	10/19/20
SAME PERIOD LAST YEAR	31	1772	57	6.35		Paid After	10/19/20
							167.84
							167.84



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	167.84
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
10/01/20	10/19/20	167.84
ENTER AMOUNT PAID		

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

HENDERSON CO PCT #2 19  
125 N PRAIRIEVILLE ST STE 202 4988  
ATHENS TX 75751-2070

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

01043 60130368001 5 0000000000 000016784 000016784 2





PO Box 888  
Kaufman, TX 75142-0888

20044000612

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

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PCRF and customer charges

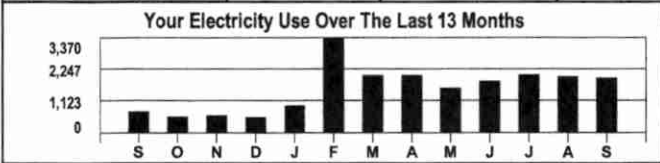
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ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER	
40451884001	HENDERSON COUNTY		7	4	5	PREC #2 CO AUDITOR 0	57249583	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
08/21/20	09/21/20	31	2	65036	66980	1	1944	203.81
-0.012500 PCRF ADJUSTMENT (REVERSE SIDE)							2037	-25.47
CUSTOMER CHARGE (REVERSE SIDE)								20.00
1 175 MERC VAPOR YARD LIGHT							70	10.83
1 48 LED YARD LIGHT							23	10.18
TOTAL CURRENT CHARGES DUE 10/19/20								219.35
PREVIOUS AMOUNT DUE								218.66
THANK YOU FOR YOUR PAYMENT 09/17/20								-218.66
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

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**TOTAL DUE** \$ **219.35**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount	
CURRENT BILLING PERIOD	31	1944	63	6.40		
PREVIOUS BILLING PERIOD	31	1993	64	6.38	CURRENT BILL Paid By	10/19/20 219.35
SAME PERIOD LAST YEAR	31	760	25	3.08	Paid After	10/19/20 219.35



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**Co-op News**

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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	219.35
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
10/01/20	10/19/20	219.35
ENTER AMOUNT PAID		

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

HENDERSON COUNTY 19  
125 N PRAIRIEVILLE ST STE 202 4975  
ATHENS TX 75751-2070

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

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PO Box 888  
Kaufman, TX 75142-0888

20044000612

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

Please see reverse side for explanation of  
PCRF and customer charges

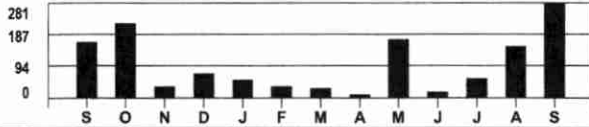
ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER
40451884002	HENDERSON COUNTY				8	4	5	HWY 175 / COUNTY BARN	53187123
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/21/20	09/21/20	31	2	1742	2023	1		281	36.51
DEMAND: READING		BILL TYPE		ACTUAL		BILLED			
16.205		R		16.205		16.205			0.00
-0.012500 PCRF ADJUSTMENT (REVERSE SIDE)								281	-3.51
OPERATION ROUND UP									0.16
CUSTOMER CHARGE (REVERSE SIDE)									40.00
COUNTY TAX									1.28
STATE TAX									4.56
TOTAL CURRENT CHARGES DUE 10/19/20									79.00
PREVIOUS AMOUNT DUE									63.00
THANK YOU FOR YOUR PAYMENT 09/17/20									-63.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

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**TOTAL DUE \$ 79.00**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount	
CURRENT BILLING PERIOD	31	281	9	2.35	CURRENT BILL Paid By 10/19/20 79.00 Paid After 10/19/20 82.65	
PREVIOUS BILLING PERIOD	31	153	5	1.86		
SAME PERIOD LAST YEAR	31	166	5	1.96		

Your Electricity Use Over The Last 13 Months



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**Co-op News**

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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	79.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
10/01/20	10/19/20	82.65
ENTER AMOUNT PAID		

HENDERSON COUNTY 19  
125 N PRAIRIEVILLE ST STE 202 4975  
ATHENS TX 75751-2070

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PO BOX 1228  
KAUFMAN TX 75142-5403

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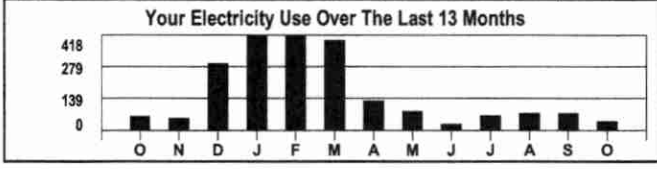
20044000611

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

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PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER	
30027997001	HENDERSON COUNTY PRECINCT		7	4	6	GARBAGE DUMP PCT 3	52958007	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
09/05/20	10/05/20	30	2	11874	11915	1	41	4.30
-0.012500 PCRF ADJUSTMENT (REVERSE SIDE)							41	-0.51
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 11/03/20								23.79
PREVIOUS AMOUNT DUE								26.91
THANK YOU FOR YOUR PAYMENT 09/24/20								-26.91
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

<b>TOTAL DUE</b>		<b>\$ 23.79</b>					
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	30	41	1	0.79			
PREVIOUS BILLING PERIOD	31	77	2	0.87	CURRENT BILL	Paid By	11/03/20
SAME PERIOD LAST YEAR	30	63	2	0.88		Paid After	11/03/20
							23.79
							23.79



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	23.79
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
10/13/20	11/03/20	23.79
ENTER AMOUNT PAID		

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

HENDERSON COUNTY PRECINCT 13  
125 N PRAIRIEVILLE ST STE 202 3261  
ATHENS TX 75751-2070

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KAUFMAN TX 75142-5403

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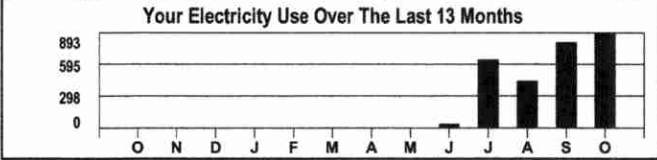
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20044000613  
24 Hour Outage System - (800) 967-9324  
24 Hour Automated Service - (800) 720-3584  
Office - (972) 932-2214 or (800) 766-9576  
Web Site - www.tvec.net

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PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER	
30027997002	HENDERSON COUNTY PRECINCT		7	4	6	10731 HIGHWAY 31 EAST	80002236	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
09/05/20	10/05/20	30	2	1927	2820	1	893	93.62
-0.012500 PCRF ADJUSTMENT (REVERSE SIDE)							893	-11.16
OPERATION ROUND UP								0.54
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 11/03/20								103.00
PREVIOUS AMOUNT DUE								93.00
THANK YOU FOR YOUR PAYMENT 09/24/20								-93.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

<b>TOTAL DUE</b>		<b>\$ 103.00</b>					
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	30	893	30	3.42	CURRENT BILL Paid By Paid After	11/03/20	103.00
PREVIOUS BILLING PERIOD	31	804	26	2.98		11/03/20	108.12
SAME PERIOD LAST YEAR	0	0	0	0.00			



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**Co-op News**

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www.tvec.net  
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997002	414	103.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
10/13/20	11/03/20	108.12
ENTER AMOUNT PAID		

  
 HENDERSON COUNTY PRECINCT 13  
 125 N PRAIRIEVILLE ST STE 202 3261  
 ATHENS TX 75751-2070

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


01043 30027997002 7 0000000000 000010300 000010812 9



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

10042200534  
 RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR 2800 2800  
 REGULATORY ASSMNT

0 RECEIVED 27.93  
 0.14  
 OCT - 2 2020  
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	1743	10/15/20
NET AMOUNT TO BE PAID		
28.07		

MAIL THIS STUB WITH YOUR PAYMENT



METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
9	23	1	28.07

ACCOUNT # 1743 9/30/2020

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



VIRGINIA HILL WATER SUPPLY CORP.

707 EAST COLLEGE  
ATHENS, TEXAS 75751-2618  
(903) 675-7487  
EMERGENCY ONLY: (903) 802-3410

20044200614

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	33100	25600	7,500	50.18
WTR DIST FEE				0.38
REGULATORY ASSMNT				0.25

**RECEIVED**  
OCT - 2 2020  
AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	10/15/20
NET AMOUNT TO BE PAID		
50.81		

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT # 272 9/30/2020

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
9	23	3	50.81

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