



Henderson County Utility Report - September 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	20200915	82640	WATER & SEWAGE	12-3290-05 judicial		334.37
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.00
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	12-2910-00 library		125.02
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	08-2450-01 maintenance shop		48.00
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	12-2920-00 library sprinkler		66.09
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	04-0862-00 fairgrounds		124.60
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	04-0870-00 senior ctzn		59.16
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	05-1280-00 larkin bldgs		232.00
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	03-3090-00 justice center		15,863.01
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	04-0850-00 fairgrounds		209.44
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	04-0860-00 fairgrounds arena		311.84
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	01-0330-02 annex		302.30
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	01-0335-02 n Prairieville spklr		113.90
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		19.00
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	01-0325-02 drive thru		109.79
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	01-0328-02 pinkerton spklr		30.40
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	01-0230-00 courthouse		717.41
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	01-0235-00 courthouse spklr		492.67
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	04-0861-00-hwy 31e spklr		71.44
ATMOS ENERGY	20200915	82644	NATURAL GAS	3043892072-JP4	ACCT#3043892072	50.48
ATMOS ENERGY	20200915	82644	NATURAL GAS	3037644664-PCT1	3037644664	46.79
ATMOS ENERGY	20200922	82811	NATURAL GAS	100 E TYLER	3023744153	52.01
ATMOS ENERGY	20200922	82811	NATURAL GAS	125.N PRAIRIEVILLE	3038308810	50.22
ATMOS ENERGY	20200922	82811	NATURAL GAS	109 W CORSICANA	3034867787	47.47
ATMOS ENERGY	20200922	82811	NATURAL GAS	206 N MURCHISON	3038583791	2,531.00
ATMOS ENERGY	20200922	82811	NATURAL GAS	301 N CARROLL (SHOP)	4019227737	51.39
ATMOS ENERGY	20200922	82811	NATURAL GAS	203 E LARKIN	3040681180	52.58

ATMOS ENERGY	20200922	82811 NATURAL GAS	121 S PRAIRIEVILLE	3043077622	47.47
LEAGUEVILLE	20200915	82696 WATER & SEWAGE		436-PCT3	46.04
WSC					
MALAKOFF CITY	20200901	82531 WATER & SEWAGE		1445-PCT1	76.10
OF					
MALAKOFF CITY	20200901	82531 WATER & SEWAGE		594-JP5	84.97
OF					
POYNOR	20200915	82721 WATER & SEWAGE	53-JP4	53	35.18
COMMUNITY WSC					
RELIANT ENERGY	20200915	82726 ELECTRICITY	42044-JP5	AUGUST	358.86
RETAIL SERVICES					
RELIANT ENERGY	20200915	82726 ELECTRICITY	42051-PCT1	AUGUST	163.24
RETAIL SERVICES					
RELIANT ENERGY	20200915	82726 ELECTRICITY	42069-PCT1	AUGUST	232.26
RETAIL SERVICES					
RELIANT ENERGY	20200915	82726 ELECTRICITY	42077-PCT1 DUMP	AUGUST	53.44
RETAIL SERVICES					
RELIANT ENERGY	20200915	82726 ELECTRICITY	42085-MAINT SHOP	AUGUST	70.09
RETAIL SERVICES					
RELIANT ENERGY	20200915	82726 ELECTRICITY	72066-SR CTZN GD LT	AUGUST	22.34
RETAIL SERVICES					
RELIANT ENERGY	20200915	82726 ELECTRICITY	72074-FG GD LT1	AUGUST	11.82
RETAIL SERVICES					
RELIANT ENERGY	20200915	82726 ELECTRICITY	72082-SR CTZN GD LT	AUGUST	17.84
RETAIL SERVICES					
RELIANT ENERGY	20200915	82726 ELECTRICITY	72090-FG GD LT2	AUGUST	81.44
RETAIL SERVICES					
RELIANT ENERGY	20200915	82726 ELECTRICITY	72108-JUST CTR	AUGUST	6,745.41
RETAIL SERVICES					
RELIANT ENERGY	20200915	82726 ELECTRICITY	72116-JUST CTR	AUGUST	221.98
RETAIL SERVICES					
RELIANT ENERGY	20200915	82726 ELECTRICITY	72124-JAIL	AUGUST	8,990.26
RETAIL SERVICES					
RELIANT ENERGY	20200915	82726 ELECTRICITY	84392-JP4	AUGUST	8.13
RETAIL SERVICES					
RELIANT ENERGY	20200915	82726 ELECTRICITY	84400-JP4	AUGUST	225.01
RETAIL SERVICES					
RELIANT ENERGY	20200915	82726 ELECTRICITY	84418-PCT4 BARN	AUGUST	275.86
RETAIL SERVICES					
RELIANT ENERGY	20200915	82726 ELECTRICITY	19354-GD LT	AUGUST	11.82
RETAIL SERVICES			PRAIRIEVILLE		
RELIANT ENERGY	20200915	82726 ELECTRICITY	34494-FG OFFICE	AUGUST	105.89
RETAIL SERVICES					
RELIANT ENERGY	20200915	82726 ELECTRICITY	34502-FG RV 5	AUGUST	644.44
RETAIL SERVICES					

RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34510-FG RV 4	AUGUST	638.94
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34528-FG OUTDOOR ARENA	AUGUST	8.13
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34536-FG GIFT	AUGUST	40.03
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34544-FG ARENA	AUGUST	222.48
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34551-FG SIGN	AUGUST	8.30
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34569-FG MAIN SIGN	AUGUST	87.76
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34577-CHANDLER ANNEX	AUGUST	423.83
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34585-FG GD LT 3	AUGUST	14.65
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34593-FG RV 2	AUGUST	142.93
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34601-FG RV 1	AUGUST	300.75
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34619-FG BACK BARN	AUGUST	475.41
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34627-SR CTZN	AUGUST	557.20
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34635-FG BARN	AUGUST	318.01
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34643-FG RV 1	AUGUST	70.62
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34650-FG COLISEUM	AUGUST	1,382.22
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34668-FG RIFLE	AUGUST	10.14
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	46936-RADIO TOWER	AUGUST	186.74
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	63477-JUD COMPLEX	AUGUST	2,580.21
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	63485-CWM LIBRARY	AUGUST	921.23
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	63493-LARKIN	AUGUST	51.29
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	63501-LARKIN ST	AUGUST	988.18
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	63519-LARKIN	AUGUST	377.31

RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	63535-COURTHOUSE	AUGUST		3,526.53
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	63543-LARKIN	AUGUST		79.46
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	63550-ANNEX D	AUGUST		144.66
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	63568-ANNEX B	AUGUST		3,981.46
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	80338-JP5 GD LT	AUGUST		23.88
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	52112-EVIDENCE BLDG	AUGUST		112.28
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	JP4 BLDG-92106	AUGUST		62.20
TRINITY VALLEY ELEC COOP INC	20200915	82758 ELECTRICITY	TOWER BLDG	40459455002		72.92
TRINITY VALLEY ELEC COOP INC	20200915	82758 ELECTRICITY	PCT 2 SHOP	ACCT#60130368001		174.70
TRINITY VALLEY ELEC COOP INC	20200915	82758 ELECTRICITY	PCT 2	ACCT#40451884001		218.66
TRINITY VALLEY ELEC COOP INC	20200915	82758 ELECTRICITY	PCT 2 - PUGMILL	ACCT#40451884002		63.00
TRINITY VALLEY ELEC COOP INC	20200922	82883 ELECTRICITY	PCT3	PCT3 ACCT#40454407001		104.68
TRINITY VALLEY ELEC COOP INC	20200922	82883 ELECTRICITY	PCT 3 BARN	PCT 3 ACCT#40454407002		131.85
TRINITY VALLEY ELEC COOP INC	20200922	82883 ELECTRICITY	PCT 3 WASTE	PCT 3 ACCT#30027997001		26.91
TRINITY VALLEY ELEC COOP INC	20200922	82883 ELECTRICITY	PCT 3 FUEL PUMP	PCT 3-30027997002		93.00
VIRGINIA HILL WATER SUPPLY	20200915	82769 WATER & SEWAGE	272-PCT4			42.96
VIRGINIA HILL WATER SUPPLY	20200915	82769 WATER & SEWAGE	1743	1743		28.07
					Total	\$59,385.25

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

518

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	38399	38504	105	59
SW	SEWER		105	79.21
GA	REFUSE			141.57

RECEIVED
SEP 02 2020
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	334.37
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2020	334.37
SERVICE FROM	SERVICE TO
07/17/2020	08/19/2020

AUGUST 2020 BILLING

109 W CORSICANA

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



SERVICE FROM
07/17/2020
SERVICE TO
08/19/2020

109 W CORSICANA

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
334.37	09/16/2020	334.37

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CTY/JUDICAL COMPLE
125 N PRAIRIEVILLE ST STE 20
ATHENS TX
75751-2070

ACCOUNT NUMBER

12-3290-05
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

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

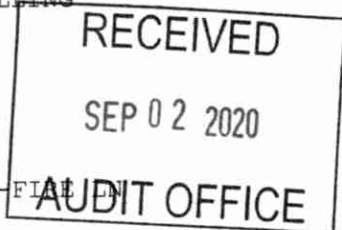
ACTIVE

518

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

AUGUST 2020 BILLING

ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2020	19.00
SERVICE FROM	SERVICE TO
07/17/2020	08/19/2020



109 W CORSICANA-FIRE LN

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



SERVICE FROM

07/17/2020

SERVICE TO

08/19/2020

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

19.00

09/16/2020

19.00

109 W CORSICANA-FIRE LN

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

75751-2441

ACCOUNT NUMBER

12-3291-00
PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

523

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 12922 12953
SW SEWER
GA REFUSE
AUGUST 2020 BILLING

RECEIVED
SEP 02 2020
AUDIT OFFICE

31 84.07
31 26.89
64.06

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	125.02
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2020	125.02
SERVICE FROM	SERVICE TO
07/17/2020	08/19/2020

121 S PR'VILLE

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

SERVICE FROM

07/17/2020
SERVICE TO

121 S PR'VILLE



08/19/2020

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

125.02

09/16/2020

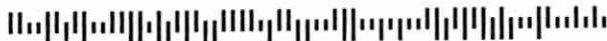
125.02

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON COUNTY - LIBRARY
125 N PRAIRIEVILLE ST STE 20
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

ACTIVE

529

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA		3	4	1	19.00
SW	SEWER				20.00
GA	REFUSE				9.00

AUGUST 2020 BILLING



707 LUCAS

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2020	48.00
SERVICE FROM	SERVICE TO
07/17/2020	08/19/2020

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

SERVICE FROM

07/17/2020

SERVICE TO

08/19/2020



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

48.00

09/16/2020

48.00

707 LUCAS

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

75751-2070

ACCOUNT NUMBER

08-2450-01
PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

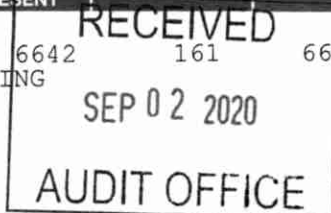
RETURN SERVICE REQUESTED

523

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 6481 6642 161 66.09
AUGUST 2020 BILLING



ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	66.09
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2020	66.09
SERVICE FROM	SERVICE TO
07/17/2020	08/19/2020

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

121 S PR'VILLE SPK

SERVICE FROM

07/17/2020
SERVICE TO

121 S PR'VILLE SPK



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

66.09

09/16/2020

66.09

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

ACCOUNT NUMBER

12-2920-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1064	1184	120	124.60

AUGUST 2020 BILLING

RECEIVED
SEP 02 2020
AUDIT OFFICE

ACTIVE 673

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	124.60
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2020	124.60
SERVICE FROM	SERVICE TO
07/17/2020	08/19/2020

3356 HWY 31 E//2" W/O

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



SERVICE FROM

07/17/2020

SERVICE TO

08/19/2020

3356 HWY 31 E//2" W/O

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

124.60

09/16/2020

124.60

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

75751-2070

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

RETURN SERVICE REQUESTED

524

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 11448 11489
SW SEWER
AUGUST 2020 BILLING

41 26.01
42 33.15

RECEIVED

SEP 02 2020

AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	59.16
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2020	59.16
SERVICE FROM	SERVICE TO
07/17/2020	08/19/2020

3344 HWY 31 E/SNR CITZ BL

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

SERVICE FROM

07/17/2020

SERVICE TO

08/19/2020

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

59.16

09/16/2020

59.16

3344 HWY 31 E/SNR CITZ BL

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

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

RETURN SERVICE REQUESTED

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

520

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	23640	23702	62	105.23
SW	SEWER		62	46.29
GA	REFUSE			80.48

AUGUST 2020 BILLING



ACTIVE ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	232.00
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2020	232.00
SERVICE FROM	SERVICE TO
07/17/2020	08/19/2020

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

201 E LARKIN/2"

SERVICE FROM

07/17/2020
SERVICE TO

201 E LARKIN/2"



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

232.00

09/16/2020

232.00

ACCOUNT NUMBER

05-1280-00

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

75751-2070



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

519
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	151609	160743	9134	3,348.08
WA	60475	66539	6064	2,018.70
SW	SEWER		5598	9,521.43
GA	REFUSE			974.80

AUGUST 2020 BILLING

RECEIVED
SEP 02 2020
AUDIT OFFICE

206 N MURCHISON CMP

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	15,863.01
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2020	15,863.01
SERVICE FROM	SERVICE TO
07/17/2020	08/19/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

07/17/2020
SERVICE TO

206 N MURCHISON CMP

08/19/2020

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

15,863.01

09/16/2020

15,863.01

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

75751-2070

ACCOUNT NUMBER

03-3090-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

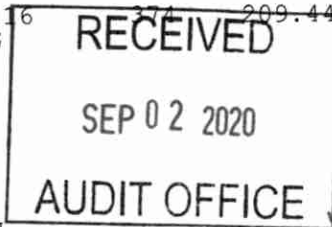
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED
ACTIVE

673
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 21742 22116 374 209.44
AUGUST 2020 BILLING



ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	209.44
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2020	209.44
SERVICE FROM	SERVICE TO
07/17/2020	08/19/2020

3356-B HWY 31E/ BARN

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



SERVICE FROM

07/17/2020

SERVICE TO

08/19/2020

3356-B HWY 31E/ BARN

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

209.44

09/16/2020

209.44

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HEND CO REGIONAL FAIR PARK
125 N PRAIRIEVILLE ST STE 20
ATHENS TX
75751-2070

ACCOUNT NUMBER

04-0850-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

673

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 40783 41012 161.01
SW SEWER 50.83
AUGUST 2020 BILLING

RECEIVED
SEP 02 2020
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	311.84
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2020	311.84
SERVICE FROM	SERVICE TO
07/17/2020	08/19/2020

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

3356-A HWY 31 E/ ARENA

SERVICE FROM

07/17/2020
SERVICE TO

3356-A HWY 31 E/ ARENA



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

311.84

09/16/2020

311.84

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

75751-207C

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 12127 12304
SW SEWER
GA REFUSE
AUGUST 2020 BILLING

125 N PR'VILLE /1 1/2

RECEIVED
SEP 02 2020
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	302.30
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2020	302.30
SERVICE FROM	SERVICE TO
07/17/2020	08/19/2020

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

SERVICE FROM

07/17/2020
SERVICE TO

125 N PR'VILLE /1 1/2

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

302.30

09/16/2020

302.30

ACCOUNT NUMBER

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

75751-2070



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 4661 4931 270 113.90
AUGUST 2020 BILLING

RECEIVED
SEP 02 2020
AUDIT OFFICE

125 N PR'VILLE/1" SPK

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	113.90
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2020	113.90
SERVICE FROM	SERVICE TO
07/17/2020	08/19/2020

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



SERVICE FROM

07/17/2020

SERVICE TO

08/19/2020

125 N PR'VILLE/1" SPK

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

113.90

09/16/2020

113.90

**AUTO SORT CRR'T CU02
AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE- ANN
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

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

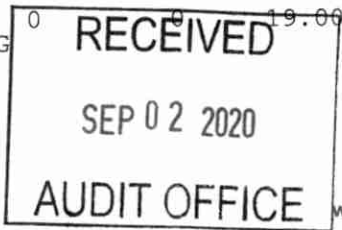
RETURN SERVICE REQUESTED

532

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 0
AUGUST 2020 BILLING 0



ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2020	19.00
SERVICE FROM	SERVICE TO
07/17/2020	08/19/2020

117 N PR'VILLE SPK

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

SERVICE FROM

07/17/2020
SERVICE TO

117 N PR'VILLE SPK



08/19/2020

AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY

19.00 09/16/2020 19.00

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

75751-2070

ACCOUNT NUMBER

01-0380-02



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

532
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	2964	2971	7	30.40
AUGUST 2020 BILLING				

RECEIVED
SEP 02 2020
AUDIT OFFICE

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2020	30.40
SERVICE FROM	SERVICE TO
07/17/2020	08/19/2020

203 W TYLER/1" SPK

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

SERVICE FROM

07/17/2020
SERVICE TO

203 W TYLER/1" SPK

08/19/2020
AMOUNT DUE WITH PENALTY

AMOUNT DUE

DUE DATE

30.40

09/16/2020

30.40

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE- ANI
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

AUGUST 2020 BILLING

103 B N PINKERTON

RECEIVED
SEP 02 2020
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	109.79
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2020	109.79
SERVICE FROM	SERVICE TO
07/17/2020	08/19/2020

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



SERVICE FROM
07/17/2020
SERVICE TO
08/19/2020

103 B N PINKERTON

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
109.79	09/16/2020	109.79

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

75751-2070

ACCOUNT NUMBER

01-0325-02
PLEASE RETURN THIS
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

532

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 1359 1368 30.40
AUGUST 2020 BILLING

RECEIVED
SEP 02 2020
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2020	30.40
SERVICE FROM	SERVICE TO
07/17/2020	08/19/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens tx

PAY BY DUE DATE TO AVOID PENALTY

103 N PINKERTON SPK

SERVICE FROM

07/17/2020
SERVICE TO

103 N PINKERTON SPK



09/16/2020

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
------------	----------	-------------------------

30.40 09/16/2020 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

01-0328-02
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

ACTIVE

515

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	21800	22304	504	252.86
SW	SEWER		504	322.98
GA	REFUSE			41.57

AUGUST 2020 BILLING



101 W CORSICANA

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	717.41
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2020	717.41
SERVICE FROM	SERVICE TO
07/17/2020	08/19/2020

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



SERVICE FROM

07/17/2020

SERVICE TO

08/19/2020

101 W CORSICANA

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

717.41

09/16/2020

717.41

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

75751-2070

ACCOUNT NUMBER

01-0230-00
PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

515
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	43567	44789	1222	492.67
AUGUST 2020 BILLING				

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	492.67
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2020	492.67
SERVICE FROM	SERVICE TO
07/17/2020	08/19/2020

101 CORSICANA SPK



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



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
492.67	09/16/2020	492.67

101 CORSICANA SPK

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

75751-207C

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

RETURN SERVICE REQUESTED

673

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 1017 1194 71.44
AUGUST 2020 BILLING

RECEIVED
SEP 02 2020
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
04-0861-00	71.44
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2020	71.44
SERVICE FROM	SERVICE TO
07/17/2020	08/19/2020

3356 HWY 31 E SPK

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

SERVICE FROM

07/17/2020
SERVICE TO

3356 HWY 31 E SPK



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

71.44

09/16/2020

71.44

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

75751-2070

ACCOUNT NUMBER

04-0861-00
PLEASE RETURN THIS



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.

Your Billing Detail Information:

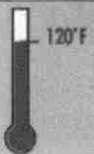
Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	8/12/20	9/10/20	56113	56115
Read Difference:				2.00
Actual Usage in CCF:				2.00

Your Charges:

PREVIOUS BALANCE	50.61
Payment Received 08/31/2020	-50.61
CURRENT GAS CHARGE TOTAL	47.64
Commercial C023	
Customer Charge	46.52
Consump Chrg 2.000 @ 0.09924	0.20
Rider GCR 2.000 @ 0.4576	0.92
TAX/FEE CHARGE TOTAL	2.58
Rider FF @ 0.03310	1.58
Reimbursement of MGRT	1.00
CURRENT CHARGES	50.22

TOTAL AMOUNT DUE **50.22**

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.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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

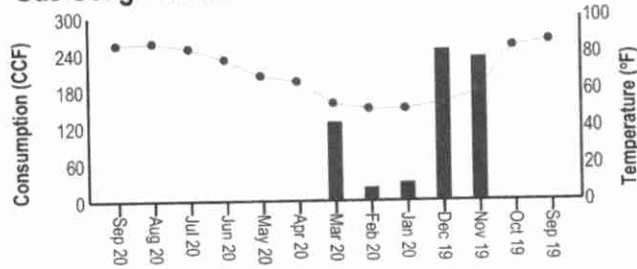


www.atmosenergy.com

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

2004410061D
DUE DATE: 09/24/20
TOTAL DUE: \$51.39

Gas Usage Trend



Account Summary Billing Date: 9/9/20

Previous Balance 51.39
Payment(s) -51.39
Current Charges 51.39



Total Amount Due

\$51.39

(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.

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.

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

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

CONTACT US:

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



Help Is Available for Past Due Accounts

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

007105792229

Keep this portion for your records

Page 1 of 2

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



Account Number	Due Date	Total Amount Due
4019227737	09/24/2020	\$51.39



Amount Enclosed: \$ _____



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

BXMAIL.ATMOS.20200910_25898.afp.012900

HENDERSON CO RD & BRIDGE
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



000000000000000000000000&00040192277370000051394

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.

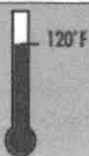
Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
120455654	8/11/20	9/9/20	1525	1525
Read Difference:				0.00
Actual Usage in CCF:				0.00

Your Charges:

PREVIOUS BALANCE	51.39
Payment Received 08/24/2020	-51.39
CURRENT GAS CHARGE TOTAL	46.52
Commercial C023	
Customer Charge	46.52
TAX/FEE CHARGE TOTAL	4.87
Reimbursement of MGRT	0.95
State Sales Tax	2.97
City Sales Tax	0.95
CURRENT CHARGES	51.39

TOTAL AMOUNT DUE **51.39**



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 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

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.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	8/12/20	9/10/20	57162	57170
			Read Difference:	8.00
			Actual Usage in CCF:	8.00

Your Charges:

PREVIOUS BALANCE	52.54
Payment Received 08/24/2020	-52.54
CURRENT GAS CHARGE TOTAL	50.97
Commercial C023	
Customer Charge	46.52
Consump Chrg 8.000 @ 0.09924	0.79
Rider GCR 8.000 @ 0.4576	3.66
TAX/FEE CHARGE TOTAL	1.04
Reimbursement of MGRT	1.04
CURRENT CHARGES	52.01

TOTAL AMOUNT DUE 52.01

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.

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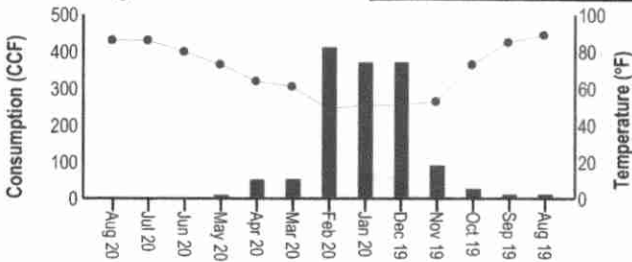
Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

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 | |

R
AUG 31 2020
AUDIT OFFICE

Gas Usage Trend



Account Summary
Billing Date: 8/27/20

Previous Balance	46.79
Payment(s)	-46.79
Current Charges	46.79

Total Amount Due \$46.79
(see reverse for billing details)

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter. We recommend that you have buried gas piping inspected periodically for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, repairs should be made as soon as possible.

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.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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

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

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



Help Is Available for Past Due Accounts

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

007105757676

Keep this portion for your records

Page 1 of 2



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

Account Number	Due Date	Total Amount Due
3037644664	09/11/2020	\$46.79



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.20200827_26003.afp.012721
HENDERSON CO PREC 1
125 N PRAIRIEVILLE ST
ATHENS TX 75751-2046



8



Always call 811 before you dig.

Hi! I'm Gus the Gopher.
I'm here to remind you to call 811
before you dig to have utility-owned
lines in your yard located. This helps
protect you from injury and expense.
Call 811. It's free. And it's the law.



For more on safe digging, visit
atmosenergy.com/call811.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
122043939	7/25/20	8/26/20	1635	1635
Read Difference:				0.00
Actual Usage in CCF:				0.00

Your Charges:

PREVIOUS BALANCE	46.79
Payment Received 08/17/2020	-46.79
CURRENT GAS CHARGE TOTAL	46.52
Commercial C020	
Customer Charge	46.52
TAX/FEE CHARGE TOTAL	0.27
Reimbursement of MGRT	0.27
CURRENT CHARGES	46.79

TOTAL AMOUNT DUE **46.79**

**SMELL GAS?
ACT FAST!**



If you suspect
a gas leak:

LEAVE the area immediately.
CALL 911 and call us at **866.322.8667**
from a safe distance.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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

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.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	8/13/20	9/11/20	78611	78611
	Read Difference:			0.00
	Actual Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE	47.47
Payment Received 08/31/2020	-47.47
CURRENT GAS CHARGE TOTAL	46.52
Commercial C023	
Customer Charge	46.52
TAX/FEE CHARGE TOTAL	0.95
Reimbursement of MGRT	0.95
CURRENT CHARGES	47.47

TOTAL AMOUNT DUE **47.47**

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

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City, State, Zip Code

Telephone Number

Cell Phone Number

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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 | |

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.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	8/13/20	9/11/20	25388	25388
Read Difference:				0.00
Actual Usage in CCF:				0.00

Your Charges:

PREVIOUS BALANCE	47.47
Payment Received 08/31/2020	-47.47
CURRENT GAS CHARGE TOTAL	46.52
Commercial C023	
Customer Charge	46.52
TAX/FEE CHARGE TOTAL	0.95
Reimbursement of MGRT	0.95
CURRENT CHARGES	47.47

TOTAL AMOUNT DUE **47.47**



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

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City, State, Zip Code

Telephone Number

Cell Phone Number

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_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	8/11/20	9/9/20	35306	35315
Read Difference:				9.00
Actual Usage in CCF:				9.00

Your Charges:

PREVIOUS BALANCE	52.03
Payment Received 08/24/2020	-52.03
CURRENT GAS CHARGE TOTAL	51.53
Commercial C023	
Customer Charge	46.52
Consump Chrg 9.000 @ 0.09924	0.89
Rider GCR 9.000 @ 0.4576	4.12
TAX/FEE CHARGE TOTAL	1.05
Reimbursement of MGRT	1.05
CURRENT CHARGES	52.58

TOTAL AMOUNT DUE **52.58**



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Page 2 of 2

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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 | |

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	8/12/20	9/9/20	58636	63007
	Read Difference:			4371.00
	Actual Usage in CCF:			4371.00

Your Charges:

PREVIOUS BALANCE	2,604.98
Payment Received 08/24/2020	-2,604.98
CURRENT GAS CHARGE TOTAL	2,480.47
Commercial C023	
Customer Charge	46.52
Consump Chrg 4371.000 @ 0.09924	433.78
Rider GCR 4371.000 @ 0.4576	2,000.17
TAX/FEE CHARGE TOTAL	50.53
Reimbursement of MGRT	50.53
CURRENT CHARGES	2,531.00

TOTAL AMOUNT DUE 2531.00

IS YOUR HOT WATER TOO HOT?



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Page 2 of 2

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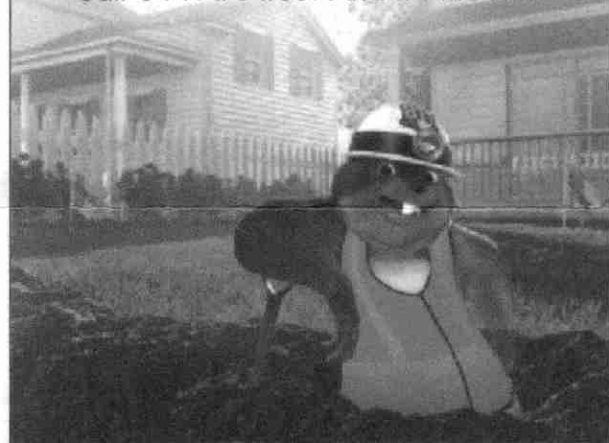
Thank you for sharing the warmth with those in need in your community.

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

Always call 811 before you dig.

Hi! I'm Gus the Gopher.

I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense. Call 811. It's free. And it's the law.



For more on safe digging, visit atmosenergy.com/call811.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118450217	7/29/20	8/27/20	3123	3131
Read Difference:				8.00
Actual Usage in CCF:				8.00

Your Charges:

PREVIOUS BALANCE	50.80
Payment Received 08/17/2020	-50.80
CURRENT GAS CHARGE TOTAL	50.48
Commercial C023	
Customer Charge	46.52
Consump Chrg 8.000 @ 0.09924	0.79
Rider GCR 8.000 @ 0.3965	3.17
CURRENT CHARGES	50.48

TOTAL AMOUNT DUE **50.48**

**SMELL GAS?
ACT FAST!**



If you suspect a gas leak:

LEAVE the area immediately.
CALL 911 and call us at **866.322.8667** from a safe distance.

Page 2 of 2

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City, State, Zip Code

Telephone Number

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_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

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

22044200613

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	79480	76330	3,150	45.81
TCEQ Tax				0.23

Leagueville W. S. C.

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
2	436	9/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
46.04		48.34

MAIL THIS STUB WITH YOUR PAYMENT



Service From 7/21/2020 TO 8/19/2020 ACCOUNT 436

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	19	1	46.04	2.30	48.34

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

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

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

20044200611

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	37400	37000	400	50.16
Sewage				23.94
Fire				2.00

RECEIVED
 AUG 27 2020
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1445	9/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
76.10		76.10

MAIL THIS STUB WITH YOUR PAYMENT

604 E ROYALL

Service From 7/15/2020 TO 8/15/2020 ACCOUNT 1445 8/25/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
8	15	4	76.10	0.00	76.10

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

STAY HOME!... STAY SAFE!... STAY 6FT. AWAY!

Trash Pick-Up delayed by one day week of 9/7/2020

Online Bill Pay www.cityofmalakoff.net

Happy Labor Day!



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

10044200528

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	113500	111600	1900	53.97
Sewage				29.00
Fire				2.00

RECEIVED

 AUG 27 2020

AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	594	9/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
84.97		84.97

MAIL THIS STUB WITH YOUR PAYMENT

1700 E. ROYALL BLVD.

Service From 7/15/2020 TO 8/15/2020 ACCOUNT 594 8/25/20

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	15	14	84.97	0.00	84.97

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

STAY HOME!... STAY SAFE!... STAY 6FT. AWAY!

Trash Pick-Up delayed by one day week of 9/7/2020

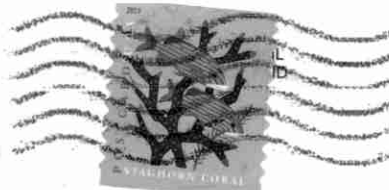
Online Bill Pay www.cityofmalakoff.net

Happy Labor Day!



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

10044200533
NORTH TEXAS TX P&C
27 AUG 2020 PM 4 1



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	94740	94460	280	35.00
Regulatory Assess				0.18

RECEIVED
AUG 31 2020
AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	53	9/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
35.18		38.68

MAIL THIS STUB WITH YOUR PAYMENT

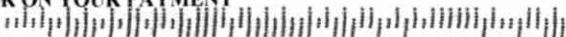
Service From 7/22/2020 TO 8/20/2020 ACCOUNT 53 8/26/20

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	20	1	35.18	3.50	38.68

HENDERSON CNTY JP#4 OF1
125 N. PRAIRIEVILLE ST
ROOM 202
ATHENS TX 75751

PLEASE UPDATE YOUR PHONE NUMBER ON YOUR
ACCOUNT WITH ME AT OFFICE OR ON YOUR PAYMENT

STUB THANKS MARGARET





an NRG company

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

Date Due: 10/13/2020

SL17

Invoice Number 111 030 380 556 4	Amount Due \$ 358.86
--	--------------------------------

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: Sep 10, 2020

Previous Amount Due	\$324.47
Payment 08/21/2020	-324.47
Balance Forward	0.00
Current Charges	358.86
Amount Due	\$358.86

0017

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	48 %
Meter Number: 114670880LG	
Current Meter Read	08/17/2020 42338
Previous Meter Read	07/17/2020 38052
kWh Multiplier	1
kWh Usage	4,286
Demand	12 kW

Current Electric Charges Detail

31 Day Billing Period From 07/17/2020 To 08/17/2020

Fixed Price

Actual Consumption* Price	4,286 kWh @ \$0.046860/kWh	200.84
Nodal Congestion Charge		2.85

TDSP Pass-Through Charges

From 07/17/2020 To 08/17/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	12 kW @ \$3.620742/kW	43.45
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	12 kW @ \$5.227174/kW	62.73
Energy Efficiency Cost Recovery		1.49
Distribution Cost Recovery Factor		2.19
Electricity Relief Program	4,286 kWh @ \$0.000330/kWh	1.41
Total TDSP Pass-Through Charges		152.51

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.07
PUC Assessment		0.59
Total Taxes and Assessments		2.66
Current Charges		\$358.86

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	10/13/2020
Amount Due	\$ 358.86
Invoice Number	111 030 380 556 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



1110303805564

001700001245420446000000358860000003588670

485/929

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

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

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



an NRG company

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

Date Due: 10/13/2020

Invoice Number 111 030 380 557 2	Amount Due \$ 163.24
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$139.62
Payment 08/21/2020	-139.62
Balance Forward	0.00
Current Charges	163.24
Amount Due	\$163.24

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	45 %
Meter Number: 114781702LG	
Current Meter Read	08/17/2020 87931
Previous Meter Read	07/17/2020 86258
kWh Multiplier	1
kWh Usage	1,673
Demand	5 kW

Current Electric Charges Detail

31 Day Billing Period From 07/17/2020 To 08/17/2020

Fixed Price

Actual Consumption* Price	1,673 kWh @ \$0.046860/kWh	78.40
Nodal Congestion Charge		1.07

TDSP Pass-Through Charges

From 07/17/2020 To 08/17/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	5 kW @ \$3.620742/kW	18.10
Nuclear Decommissioning Fee	5 kW @ \$0.053000/kW	0.27
Distribution Charge (DUOS)	5 kW @ \$4.497330/kW	22.49
Energy Efficiency Cost Recovery		0.58
Distribution Cost Recovery Factor		0.50
Electricity Relief Program	1,673 kWh @ \$0.000330/kWh	0.55
Total TDSP Pass-Through Charges		82.56

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.94
PUC Assessment		0.27
Total Taxes and Assessments		1.21
Current Charges		\$163.24

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



an NRG company

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

Account: 12 454 205 - 1

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 163.24
Invoice Number	111 030 380 557 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



1110303805572

001700001245420511000000163240000001632430

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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: 12 454 206 - 9
Customer Name: HENDERSON COUNTY

Date Due: 10/13/2020

Invoice Number 111 030 380 558 0	Amount Due \$ 232.26
--	--------------------------------

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: Sep 10, 2020

Previous Amount Due	\$211.04
Payment 08/21/2020	-211.04
Balance Forward	0.00
Current Charges	232.26
Amount Due	\$232.26

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	08/17/2020	43504
Previous Meter Read	07/17/2020	40723
kWh Multiplier		1
kWh Usage		2,781

Current Electric Charges Detail

31 Day Billing Period From 07/17/2020 To 08/17/2020

Fixed Price

Actual Consumption* Price	2,781 kWh @ \$0.046860/kWh	130.32
Nodal Congestion Charge		1.33

TDSP Pass-Through Charges

From 07/17/2020 To 08/17/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,781 kWh @ \$0.009918/kWh	27.58
Nuclear Decommissioning Fee	2,781 kWh @ \$0.000127/kWh	0.35
Distribution Charge (DUOS)	2,781 kWh @ \$0.021482/kWh	59.74
Energy Efficiency Cost Recovery		0.78
Distribution Cost Recovery Factor		1.40
Electricity Relief Program	2,781 kWh @ \$0.000330/kWh	0.92
Total TDSP Pass-Through Charges		98.89

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.34
PUC Assessment		0.38
Total Taxes and Assessments		1.72

Total Taxes and Assessments

Current Charges **\$232.26**

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 \$: _____

Date Due	10/13/2020
Amount Due	\$ 232.26
Invoice Number	111 030 380 558 0

Mail payment to:

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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: 12 454 207 - 7
Customer Name: HENDERSON COUNTY

Date Due: 10/13/2020

SL17

Invoice Number 111 030 380 559 8	Amount Due \$ 53.44
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Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$45.25
Payment 08/21/2020	-45.25
Balance Forward	0.00
Current Charges	53.44
Amount Due	\$53.44

0017

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	08/17/2020	15923
Previous Meter Read	07/17/2020	15361
kWh Multiplier		1
kWh Usage		562

Current Electric Charges Detail

31 Day Billing Period From 07/17/2020 To 08/17/2020

Fixed Price

Actual Consumption* Price	562 kWh @ \$0.046860/kWh	26.34
Nodal Congestion Charge		0.24

TDSP Pass-Through Charges

From 07/17/2020 To 08/17/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	562 kWh @ \$0.009918/kWh	5.57
Nuclear Decommissioning Fee	562 kWh @ \$0.000127/kWh	0.07
Distribution Charge (DUOS)	562 kWh @ \$0.021482/kWh	12.07
Energy Efficiency Cost Recovery		0.16
Distribution Cost Recovery Factor		0.28
Electricity Relief Program	562 kWh @ \$0.000330/kWh	0.19
Total TDSP Pass-Through Charges		26.46

Taxes and Assessments

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

Current Charges \$53.44

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an NRG company

Reliant
P.O. Box 1532
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Account: 12 454 207 - 7

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 53.44
Invoice Number	111 030 380 559 8

Mail payment to:

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RM 202
125 N PRAIRIEVILLE
ATHENS TX 75751



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488/935

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an NRG company

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

Date Due: 10/13/2020

Invoice Number 111 030 380 560 6	Amount Due \$ 70.09
--	-------------------------------

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Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$70.73
Payment 08/21/2020	-70.73
Balance Forward	0.00
Current Charges	70.09
Amount Due	\$70.09

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	3.5 %
Meter Number: 154362281IG	
Current Meter Read	08/17/2020 1484
Previous Meter Read	07/17/2020 1407
kWh Multiplier	1
kWh Usage	77
Demand	3 kW

Current Electric Charges Detail

31 Day Billing Period From 07/17/2020 To 08/17/2020

Fixed Price

Actual Consumption* Price	77 kWh @ \$0.046860/kWh	3.61
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 07/17/2020 To 08/17/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	3 kW @ \$3.620742/kW	10.86
Nuclear Decommissioning Fee	3 kW @ \$0.053000/kW	0.16
Distribution Charge (DUOS)	3 kW @ \$4.497330/kW	13.49
Energy Efficiency Cost Recovery		0.03
Distribution Cost Recovery Factor		0.30
Electricity Relief Program	77 kWh @ \$0.000330/kWh	0.03
Total TDSP Pass-Through Charges		64.94

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.40
PUC Assessment		0.12
Total Taxes and Assessments		1.52

Current Charges		\$70.09
------------------------	--	----------------

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an NRG company

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

Account: 12 454 208 - 5

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 70.09
Invoice Number	111 030 380 560 6

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HENDERSON COUNTY - AUDITOR'S OFFICE
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ATHENS TX 75751



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an NRG company

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

Date Due: 10/13/2020

Invoice Number 111 030 380 561 4	Amount Due \$ 22.34
--	-------------------------------

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Account Summary

Previous Amount Due	\$22.35
Payment 08/21/2020	-22.35
Balance Forward	0.00
Current Charges	22.34

Billing Date: Sep 10, 2020

Amount Due

\$22.34

Service Address:

3344 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:

10443720001052952

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161482

Current Meter Read	08/25/2020	140
Previous Meter Read	07/27/2020	0
kWh Multiplier		1
kWh Usage		140

Current Electric Charges Detail

29 Day Billing Period From 07/27/2020 To 08/25/2020

Fixed Price

Actual Consumption* Price	140 kWh @ \$0.046860/kWh	6.56
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 07/27/2020 To 08/25/2020

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	140 kWh @ \$0.000234/kWh	0.03
Outdoor Lighting - Facilities	2 @ \$6.860000/EA	13.72
Distribution Cost Recovery Factor		0.23
Electricity Relief Program	140 kWh @ \$0.000330/kWh	0.05
Total TDSP Pass-Through Charges		15.29

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.44
PUC Assessment		0.04
Total Taxes and Assessments		0.48

Current Charges

\$22.34

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an NRG company

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

Account: 12 457 206 - 6

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 22.34
Invoice Number	111 030 380 561 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 10/13/2020

Invoice Number 111 030 380 562 2	Amount Due \$ 11.82
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$11.82
Payment 08/21/2020	-11.82
Balance Forward	0.00
Current Charges	11.82
Amount Due	\$11.82

Service Address:

3356 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:

10443720004946090

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161483

Current Meter Read	08/25/2020	70
Previous Meter Read	07/27/2020	0
kWh Multiplier		1
kWh Usage		70

Current Electric Charges Detail

29 Day Billing Period From 07/27/2020 To 08/25/2020

Fixed Price

Actual Consumption* Price	70 kWh @ \$0.046860/kWh	3.28
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 07/27/2020 To 08/25/2020

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		0.11
Electricity Relief Program	70 kWh @ \$0.000330/kWh	0.02
Total TDSP Pass-Through Charges		8.27

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.24
PUC Assessment		0.02
Total Taxes and Assessments		0.26

Current Charges \$11.82

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an NRG company

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

Account: 12 457 207 - 4

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 11.82
Invoice Number	111 030 380 562 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: 12 457 208 - 2
Customer Name: HENDERSON COUNTY

Date Due: 10/13/2020

Invoice Number 111 030 380 563 0	Amount Due \$ 17.84
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$17.84
Payment 08/21/2020	-17.84
Balance Forward	0.00
Current Charges	17.84
Amount Due	\$17.84

Service Address:

3344 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

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

ESI ID:

10443720005050963

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161480

Current Meter Read	08/25/2020	100
Previous Meter Read	07/27/2020	0
kWh Multiplier		1
kWh Usage		100

Current Electric Charges Detail

29 Day Billing Period From 07/27/2020 To 08/25/2020

Fixed Price

Actual Consumption* Price	100 kWh @ \$0.046860/kWh	4.69
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 07/27/2020 To 08/25/2020

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	100 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$11.280000/EA	11.28
Distribution Cost Recovery Factor		0.16
Electricity Relief Program	100 kWh @ \$0.000330/kWh	0.03
Total TDSP Pass-Through Charges		12.75

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.36
PUC Assessment		0.03
Total Taxes and Assessments		0.39

Current Charges \$17.84

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an NRG company

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

Account: 12 457 208 - 2

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 17.84
Invoice Number	111 030 380 563 0

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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an NRG company

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

Date Due: 10/13/2020

Invoice Number 111 030 380 564 8	Amount Due \$ 81.44
--	-------------------------------

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Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$81.47
Payment 08/21/2020	-81.47
Balance Forward	0.00
Current Charges	81.44
Amount Due	\$81.44

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	08/25/2020	480
Previous Meter Read	07/27/2020	0
kWh Multiplier		1
kWh Usage		480

Current Electric Charges Detail

29 Day Billing Period From 07/27/2020 To 08/25/2020

Fixed Price

Actual Consumption* Price	480 kWh @ \$0.046860/kWh	22.49
Nodal Congestion Charge		0.04

TDSP Pass-Through Charges

From 07/27/2020 To 08/25/2020

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		0.78
Electricity Relief Program	480 kWh @ \$0.000330/kWh	0.16
Total TDSP Pass-Through Charges		57.15

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.62
PUC Assessment		0.14
Total Taxes and Assessments		1.76

Current Charges \$81.44

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an NRG company

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

Account: 12 457 209 - 0

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 81.44
Invoice Number	111 030 380 564 8

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 10/13/2020

Invoice Number 111 030 380 565 5	Amount Due \$ 6,745.41
--	----------------------------------

Questions or Comments?

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Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$6,806.37
Payment 08/21/2020	-6,806.37
Balance Forward	0.00
Current Charges	6,745.41
Amount Due	\$6,745.41

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	73.8 %
Meter Number: 103210930LG	
Current Meter Read	08/21/2020 70603
Previous Meter Read	07/23/2020 69751
kWh Multiplier	120
kWh Usage	102,240
Demand	199 kW

Current Electric Charges Detail

29 Day Billing Period From 07/23/2020 To 08/21/2020

Fixed Price

Actual Consumption* Price	102,240 kWh @ \$0.046860/kWh	4,790.97
Nodal Congestion Charge		54.19

TDSP Pass-Through Charges

From 07/23/2020 To 08/21/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	199 kW @ \$3.620742/kW	720.53
Nuclear Decommissioning Fee	199 kW @ \$0.053000/kW	10.55
Distribution Charge (DUOS)	199 kW @ \$4.497330/kW	894.97
Energy Efficiency Cost Recovery		35.58
Distribution Cost Recovery Factor		19.82
Electricity Relief Program	102,240 kWh @ \$0.000330/kWh	33.74
Total TDSP Pass-Through Charges		1,755.26

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		133.82
PUC Assessment		11.17
Total Taxes and Assessments		144.99
Current Charges		\$6,745.41

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

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an NRG company

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

Account: 12 457 210 - 8

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 6,745.41
Invoice Number	111 030 380 565 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110303805655

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



an NRG company

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

Date Due: 10/13/2020

SL17

Invoice Number 111 030 380 566 3	Amount Due \$ 221.98
--	--------------------------------

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
For account inquiries: contact us
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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: Sep 10, 2020

Previous Amount Due	\$237.16
Payment 08/21/2020	-237.16
Balance Forward	0.00
Current Charges	221.98
Amount Due	\$221.98

0017

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	41.2 %
Meter Number: 114609789LG	
Current Meter Read	08/21/2020 86053
Previous Meter Read	07/23/2020 83758
kWh Multiplier	1
kWh Usage	2,295
Demand	8 kW

Current Electric Charges Detail

29 Day Billing Period From 07/23/2020 To 08/21/2020

Fixed Price

Actual Consumption* Price	2,295 kWh @ \$0.046860/kWh	107.54
Nodal Congestion Charge		1.86

TDSP Pass-Through Charges

From 07/23/2020 To 08/21/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	8 kW @ \$3.620742/kW	28.97
Nuclear Decommissioning Fee	8 kW @ \$0.053000/kW	0.42
Distribution Charge (DUOS)	8 kW @ \$4.497330/kW	35.98
Energy Efficiency Cost Recovery		0.80
Distribution Cost Recovery Factor		0.80
Electricity Relief Program	2,295 kWh @ \$0.000330/kWh	0.76
Total TDSP Pass-Through Charges		107.80

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.41
PUC Assessment		0.37
Total Taxes and Assessments		4.78

Current Charges		\$221.98
------------------------	--	-----------------

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an NRG company

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

Account: 12 457 211 - 6

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 221.98
Invoice Number	111 030 380 566 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 10/13/2020

Invoice Number 111 030 380 567 1	Amount Due \$ 8,990.26
--	----------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$9,094.81
Payment 08/21/2020	-9,094.81
Balance Forward	0.00
Current Charges	8,990.26
Amount Due	\$8,990.26

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	64.5 %
Meter Number: 115183203LG	
Current Meter Read	08/21/2020 48523
Previous Meter Read	07/23/2020 47881
kWh Multiplier	200
kWh Usage	128,400
Demand	286 kW
Power Factor	86.8 %

Current Electric Charges Detail

29 Day Billing Period From 07/23/2020 To 08/21/2020

Fixed Price

Actual Consumption* Price	128,400 kWh @ \$0.046860/kWh	6,016.82
Nodal Congestion Charge		64.36

TDSP Pass-Through Charges

From 07/23/2020 To 08/21/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	313 kW @ \$3.620742/kW	1,133.29
Nuclear Decommissioning Fee	313 kW @ \$0.053000/kW	16.59
Distribution Charge (DUOS)	313 kW @ \$4.497330/kW	1,407.66
Energy Efficiency Cost Recovery		44.68
Distribution Cost Recovery Factor		31.17
Electricity Relief Program	128,400 kWh @ \$0.000330/kWh	42.37
Total TDSP Pass-Through Charges		2,715.83

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		178.36
PUC Assessment		14.89
Total Taxes and Assessments		193.25
Current Charges		\$8,990.26

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an NRG company

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

Account: 12 457 212 - 4

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 8,990.26
Invoice Number	111 030 380 567 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: 12 458 439 - 2
Customer Name: HENDERSON COUNTY

Date Due: 10/13/2020

Invoice Number 111 030 380 568 9	Amount Due \$ 8.13
--	------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$8.13
Payment 08/21/2020	-8.13
Balance Forward	0.00
Current Charges	8.13

Amount Due

\$8.13

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	08/20/2020	23
Previous Meter Read	07/22/2020	23
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

29 Day Billing Period From 07/22/2020 To 08/20/2020

Fixed Price

TDSP Pass-Through Charges

From 07/22/2020 To 08/20/2020

TDSP Customer Charge	2.05
Delivery Point Charge	6.07
Total TDSP Pass-Through Charges	8.12

Taxes and Assessments

PUC Assessment	0.01
Total Taxes and Assessments	0.01

Current Charges

\$8.13

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

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



an NRG company

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

Account: 12 458 439 - 2

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 8.13
Invoice Number	111 030 380 568 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: 12 458 440 - 0
Customer Name: HENDERSON COUNTY

Date Due: 10/13/2020

Invoice Number 111 030 380 569 7	Amount Due \$ 225.01
--	--------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$205.99
Payment 08/21/2020	-205.99
Balance Forward	0.00
Current Charges	225.01
Amount Due	\$225.01

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

Meter Number: 149610087LG	
Current Meter Read	08/20/2020 27406
Previous Meter Read	07/22/2020 24702
kWh Multiplier	1
kWh Usage	2,704

Current Electric Charges Detail

29 Day Billing Period From 07/22/2020 To 08/20/2020

Fixed Price

Actual Consumption* Price	2,704 kWh @ \$0.046860/kWh	126.71
Nodal Congestion Charge		1.55

TDSP Pass-Through Charges

From 07/22/2020 To 08/20/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,704 kWh @ \$0.009918/kWh	26.82
Nuclear Decommissioning Fee	2,704 kWh @ \$0.000127/kWh	0.34
Distribution Charge (DUOS)	2,704 kWh @ \$0.021482/kWh	58.09
Energy Efficiency Cost Recovery		0.76
Distribution Cost Recovery Factor		1.36
Electricity Relief Program	2,704 kWh @ \$0.000330/kWh	0.89
Total TDSP Pass-Through Charges		96.38

Taxes and Assessments

PUC Assessment		0.37
Total Taxes and Assessments		0.37

Current Charges \$225.01

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: 12 458 440 - 0

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 225.01
Invoice Number	111 030 380 569 7

Mail payment to:

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



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



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Reliant Account: 12 458 440 - 0

Date Due: 10/13/2020

Customer Name: HENDERSON COUNTY

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



an NRG company

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

Date Due: 10/13/2020

SL17

Invoice Number 111 030 380 570 5	Amount Due \$ 275.86
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$301.51
Payment 08/21/2020	-301.51
Balance Forward	0.00
Current Charges	275.86
Amount Due	\$275.86

0017

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	44 %
Meter Number: 143234065LG	
Current Meter Read	08/20/2020 84427
Previous Meter Read	07/22/2020 81365
kWh Multiplier	1
kWh Usage	3,062
Demand	10 kW

Current Electric Charges Detail

29 Day Billing Period From 07/22/2020 To 08/20/2020

Fixed Price

Actual Consumption* Price	3,062 kWh @ \$0.046860/kWh	143.49
Nodal Congestion Charge		1.57

TDSP Pass-Through Charges

From 07/22/2020 To 08/20/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	10 kW @ \$3.620742/kW	36.21
Nuclear Decommissioning Fee	10 kW @ \$0.053000/kW	0.53
Distribution Charge (DUOS)	10 kW @ \$4.497330/kW	44.97
Energy Efficiency Cost Recovery		1.07
Distribution Cost Recovery Factor		1.00
Electricity Relief Program	3,062 kWh @ \$0.000330/kWh	1.01
Total TDSP Pass-Through Charges		124.86

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.48
PUC Assessment		0.46
Total Taxes and Assessments		5.94
Current Charges		\$275.86

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an NRG company

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

Account: 12 458 441 - 8

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 275.86
Invoice Number	111 030 380 570 5

Mail payment to:

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



RELIANT, DEPT 0954
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DALLAS TX 75312-0954



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479/957

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



an NRG company

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

Date Due: 10/13/2020

Invoice Number 111 030 380 571 3	Amount Due \$ 11.82
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$11.82
Payment 08/21/2020	-11.82
Balance Forward	0.00
Current Charges	11.82
Amount Due	\$11.82

Service Address:

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

ESI ID:
10443720001561321
SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161487	
Current Meter Read	08/26/2020 70
Previous Meter Read	07/28/2020 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

29 Day Billing Period From 07/28/2020 To 08/26/2020

Fixed Price

Actual Consumption* Price	70 kWh @ \$0.046860/kWh	3.28
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 07/28/2020 To 08/26/2020

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		0.11
Electricity Relief Program	70 kWh @ \$0.000330/kWh	0.02
Total TDSP Pass-Through Charges		8.27

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.24
PUC Assessment	0.02
Total Taxes and Assessments	0.26

Current Charges \$11.82

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an NRG company

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

Account: 12 461 935 - 4

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 11.82
Invoice Number	111 030 380 571 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 10/13/2020

Invoice Number 111 030 380 572 1	Amount Due \$ 105.89
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$117.96
Payment 08/21/2020	-117.96
Balance Forward	0.00
Current Charges	105.89
Amount Due	\$105.89

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	08/25/2020	3945
Previous Meter Read	07/27/2020	2729
kWh Multiplier		1
kWh Usage		1,216

Current Electric Charges Detail

29 Day Billing Period From 07/27/2020 To 08/25/2020

Fixed Price

Actual Consumption* Price	1,216 kWh @ \$0.046860/kWh	56.98
Nodal Congestion Charge		0.93

TDSP Pass-Through Charges

From 07/27/2020 To 08/25/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,216 kWh @ \$0.009918/kWh	12.06
Nuclear Decommissioning Fee	1,216 kWh @ \$0.000127/kWh	0.15
Distribution Charge (DUOS)	1,216 kWh @ \$0.021482/kWh	26.12
Energy Efficiency Cost Recovery		0.34
Distribution Cost Recovery Factor		0.61
Electricity Relief Program	1,216 kWh @ \$0.000330/kWh	0.40
Total TDSP Pass-Through Charges		47.80

Taxes and Assessments

PUC Assessment		0.18
Total Taxes and Assessments		0.18

Current Charges \$105.89

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an NRG company

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

Account: 12 463 449 - 4

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 105.89
Invoice Number	111 030 380 572 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: 12 463 450 - 2
Customer Name: HENDERSON COUNTY

Date Due: 10/13/2020

Invoice Number 111 030 380 573 9	Amount Due \$ 644.44
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$642.88
Payment 08/21/2020	-642.88
Balance Forward	0.00
Current Charges	644.44
Amount Due	\$644.44

Service Address:

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

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

ESI ID:

10443720009565645

SCALAR Meter

Electric Usage Detail

Load Factor	4.7 %
Meter Number: 156377555LG	
Current Meter Read	08/25/2020 7790
Previous Meter Read	07/27/2020 6103
kWh Multiplier	1
kWh Usage	1,687
Demand	52 kW

Current Electric Charges Detail

29 Day Billing Period From 07/27/2020 To 08/25/2020

Fixed Price

Actual Consumption* Price	1,687 kWh @ \$0.046860/kWh	79.05
Nodal Congestion Charge		0.54

TDSP Pass-Through Charges

From 07/27/2020 To 08/25/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	52 kW @ \$3.620742/kW	188.28
Nuclear Decommissioning Fee	52 kW @ \$0.053000/kW	2.76
Distribution Charge (DUOS)	52 kW @ \$6.275746/kW	326.34
Energy Efficiency Cost Recovery		0.59
Distribution Cost Recovery Factor		5.18
Electricity Relief Program	1,687 kWh @ \$0.000330/kWh	0.56
Total TDSP Pass-Through Charges		563.78

Taxes and Assessments

PUC Assessment		1.07
Total Taxes and Assessments		1.07

Current Charges

\$644.44

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: 12 463 450 - 2

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 644.44
Invoice Number	111 030 380 573 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 10/13/2020

SL17

Invoice Number 111 030 380 574 7	Amount Due \$ 638.94
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$839.92
Payment 08/21/2020	-839.92
Balance Forward	0.00
Current Charges	638.94
Amount Due	\$638.94

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:

10443720009565614

SCALAR Meter

Electric Usage Detail

Load Factor 9.7 %

Meter Number: 154887431IG

Current Meter Read	08/25/2020	16698
Previous Meter Read	07/27/2020	13667
kWh Multiplier		1
kWh Usage		3,031
Demand		45 kW

Current Electric Charges Detail

29 Day Billing Period From 07/27/2020 To 08/25/2020

Fixed Price

Actual Consumption* Price	3,031 kWh @ \$0.046860/kWh	142.03
Nodal Congestion Charge		1.52

TDSP Pass-Through Charges

From 07/27/2020 To 08/25/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	45 kW @ \$3.620742/kW	162.93
Nuclear Decommissioning Fee	45 kW @ \$0.053000/kW	2.39
Distribution Charge (DUOS)	45 kW @ \$6.275746/kW	282.41
Energy Efficiency Cost Recovery		1.05
Distribution Cost Recovery Factor		4.48
Electricity Relief Program	3,031 kWh @ \$0.000330/kWh	1.00
Total TDSP Pass-Through Charges		494.33

Taxes and Assessments

PUC Assessment		1.06
Total Taxes and Assessments		1.06

Current Charges

\$638.94

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

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an NRG company

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

Account: 12 463 451 - 0

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 638.94
Invoice Number	111 030 380 574 7

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DALLAS TX 75312-0954



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an NRG company

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

Date Due: 10/13/2020

Invoice Number 111 030 380 575 4	Amount Due \$ 8.13
--	------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$8.13
Payment 08/21/2020	-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	08/25/2020	52
Previous Meter Read	07/27/2020	52
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

29 Day Billing Period From 07/27/2020 To 08/25/2020

Fixed Price

TDSP Pass-Through Charges

From 07/27/2020 To 08/25/2020

TDSP Customer Charge	2.05
Delivery Point Charge	6.07
Total TDSP Pass-Through Charges	8.12

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment	0.01
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Total Taxes and Assessments

0.01

Current Charges

\$8.13

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an NRG company

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

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 8.13
Invoice Number	111 030 380 575 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 10/13/2020

Invoice Number 111 030 380 576 2	Amount Due \$ 40.03
--	-------------------------------

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Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$66.57
Payment 08/21/2020	-66.57
Balance Forward	0.00
Current Charges	40.03

Amount Due

\$40.03

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	08/25/2020	21241
Previous Meter Read	07/27/2020	20843
kWh Multiplier		1
kWh Usage		398

Current Electric Charges Detail

29 Day Billing Period From 07/27/2020 To 08/25/2020

Fixed Price

Actual Consumption* Price	398 kWh @ \$0.046860/kWh	18.65
Nodal Congestion Charge		0.20

TDSP Pass-Through Charges

From 07/27/2020 To 08/25/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	398 kWh @ \$0.009918/kWh	3.95
Nuclear Decommissioning Fee	398 kWh @ \$0.000127/kWh	0.05
Distribution Charge (DUOS)	398 kWh @ \$0.021482/kWh	8.55
Energy Efficiency Cost Recovery		0.11
Distribution Cost Recovery Factor		0.20
Electricity Relief Program	398 kWh @ \$0.000330/kWh	0.13
Total TDSP Pass-Through Charges		21.11

Taxes and Assessments

PUC Assessment		0.07
Total Taxes and Assessments		0.07

Current Charges

\$40.03

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an NRG company

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

Account: 12 463 453 - 6

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 40.03
Invoice Number	111 030 380 576 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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an NRG company

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

Date Due: 10/13/2020

Invoice Number 111 030 380 577 0	Amount Due \$ 222.48
--	--------------------------------

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Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$271.30
Payment 08/21/2020	-271.30
Balance Forward	0.00
Current Charges	222.48
Amount Due	\$222.48

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	7.3 %
Meter Number: 114664596LG	
Current Meter Read	08/25/2020 86295
Previous Meter Read	07/27/2020 85433
kWh Multiplier	1
kWh Usage	862
Demand	17 kW

Current Electric Charges Detail

29 Day Billing Period From 07/27/2020 To 08/25/2020

Fixed Price

Actual Consumption* Price	862 kWh @ \$0.046860/kWh	40.39
Nodal Congestion Charge		0.48

TDSP Pass-Through Charges

From 07/27/2020 To 08/25/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	17 kW @ \$3.620742/kW	61.55
Nuclear Decommissioning Fee	17 kW @ \$0.053000/kW	0.90
Distribution Charge (DUOS)	17 kW @ \$4.497330/kW	76.45
Energy Efficiency Cost Recovery		0.30
Distribution Cost Recovery Factor		1.69
Electricity Relief Program	862 kWh @ \$0.000330/kWh	0.28
Total TDSP Pass-Through Charges		181.24

Taxes and Assessments

PUC Assessment		0.37
Total Taxes and Assessments		0.37

Current Charges

\$222.48

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an NRG company

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

Account: 12 463 454 - 4

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 222.48
Invoice Number	111 030 380 577 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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an NRG company

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

Date Due: 10/13/2020

Invoice Number 111 030 380 578 8	Amount Due \$ 8.30
--	------------------------------

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Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$8.30
Payment 08/21/2020	-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	08/25/2020	0
Previous Meter Read	07/27/2020	0
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

29 Day Billing Period From 07/27/2020 To 08/25/2020

Fixed Price

TDSP Pass-Through Charges

From 07/27/2020 To 08/25/2020

TDSP Customer Charge	2.05
Delivery Point Charge	6.07
Total TDSP Pass-Through Charges	8.12

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.17
PUC Assessment	0.01
Total Taxes and Assessments	0.18

Current Charges

\$8.30

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an NRG company

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

Account: 12 463 455 - 1

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 8.30
Invoice Number	111 030 380 578 8

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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: 10/13/2020

Invoice Number 111 030 380 579 6	Amount Due \$ 87.76
--	-------------------------------

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Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$99.68
Payment 08/21/2020	-99.68
Balance Forward	0.00
Current Charges	87.76
Amount Due	\$87.76

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	08/25/2020	69160
Previous Meter Read	07/27/2020	68187
kWh Multiplier		1
kWh Usage		973

Current Electric Charges Detail

29 Day Billing Period From 07/27/2020 To 08/25/2020

Fixed Price

Actual Consumption* Price	973 kWh @ \$0.046860/kWh	45.59
Nodal Congestion Charge		0.41

TDSP Pass-Through Charges

From 07/27/2020 To 08/25/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	973 kWh @ \$0.009918/kWh	9.65
Nuclear Decommissioning Fee	973 kWh @ \$0.000127/kWh	0.12
Distribution Charge (DUOS)	973 kWh @ \$0.021482/kWh	20.90
Energy Efficiency Cost Recovery		0.27
Distribution Cost Recovery Factor		0.49
Electricity Relief Program	973 kWh @ \$0.000330/kWh	0.32
Total TDSP Pass-Through Charges		39.87

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.74
PUC Assessment		0.15
Total Taxes and Assessments		1.89

Current Charges	\$87.76
------------------------	----------------

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an NRG company

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

Account: 12 463 456 - 9

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 87.76
Invoice Number	111 030 380 579 6

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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DALLAS TX 75312-0954



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an NRG company

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

Date Due: 10/13/2020

Invoice Number 111 030 380 580 4	Amount Due \$ 423.83
--	--------------------------------

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Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$466.84
Payment 08/21/2020	-466.84
Balance Forward	0.00
Current Charges	423.83
Amount Due	\$423.83

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	48.3 %
Meter Number: 137847861LG	
Current Meter Read	08/25/2020 8510
Previous Meter Read	07/27/2020 3469
kWh Multiplier	1
kWh Usage	5,041
Demand	15 kW

Current Electric Charges Detail

29 Day Billing Period From 07/27/2020 To 08/25/2020

Fixed Price

Actual Consumption* Price	5,041 kWh @ \$0.046860/kWh	236.22
Nodal Congestion Charge		2.85

TDSP Pass-Through Charges

From 07/27/2020 To 08/25/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	15 kW @ \$3.620742/kW	54.31
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	15 kW @ \$5.227174/kW	78.41
Energy Efficiency Cost Recovery		1.75
Distribution Cost Recovery Factor		2.19
Electricity Relief Program	5,041 kWh @ \$0.000330/kWh	1.66
Total TDSP Pass-Through Charges		179.56

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.50
PUC Assessment		0.70
Total Taxes and Assessments		5.20
Current Charges		\$423.83

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: 12 463 457 - 7

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 423.83
Invoice Number	111 030 380 580 4

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: 12 463 458 - 5
Customer Name: HENDERSON COUNTY

Date Due: 10/13/2020

Invoice Number 111 030 380 581 2	Amount Due \$ 14.65
--	-------------------------------

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Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$14.65
Payment 08/21/2020	-14.65
Balance Forward	0.00
Current Charges	14.65
Amount Due	\$14.65

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: UM00000000001500

Current Meter Read	08/27/2020	80
Previous Meter Read	07/29/2020	0
kWh Multiplier		1
kWh Usage		80

Current Electric Charges Detail

29 Day Billing Period From 07/29/2020 To 08/27/2020

Fixed Price

Actual Consumption* Price	80 kWh @ \$0.046860/kWh	3.75
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 07/29/2020 To 08/27/2020

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	80 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$9.140000/EA	9.14
Distribution Cost Recovery Factor		0.13
Electricity Relief Program	80 kWh @ \$0.000330/kWh	0.03
Total TDSP Pass-Through Charges		10.58

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.29
PUC Assessment		0.02
Total Taxes and Assessments		0.31

Current Charges \$14.65

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

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



an NRG company

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

Account: 12 463 458 - 5

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 14.65
Invoice Number	111 030 380 581 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: 12 463 459 - 3
Customer Name: HENDERSON COUNTY

Date Due: 10/13/2020

Invoice Number 111 030 380 582 0	Amount Due \$ 142.93
--	--------------------------------

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: Sep 10, 2020

Previous Amount Due	\$240.67
Payment 08/21/2020	-240.67
Balance Forward	0.00
Current Charges	142.93
Amount Due	\$142.93

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	08/25/2020	91723
Previous Meter Read	07/27/2020	90077
kWh Multiplier		1
kWh Usage		1,646

Current Electric Charges Detail

29 Day Billing Period From 07/27/2020 To 08/25/2020

Fixed Price

Actual Consumption* Price	1,646 kWh @ \$0.046860/kWh	77.13
Nodal Congestion Charge		0.87

TDSP Pass-Through Charges

From 07/27/2020 To 08/25/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,646 kWh @ \$0.009918/kWh	16.33
Nuclear Decommissioning Fee	1,646 kWh @ \$0.000127/kWh	0.21
Distribution Charge (DUOS)	1,646 kWh @ \$0.021482/kWh	35.36
Energy Efficiency Cost Recovery		0.46
Distribution Cost Recovery Factor		0.83
Electricity Relief Program	1,646 kWh @ \$0.000330/kWh	0.54
Total TDSP Pass-Through Charges		61.85

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.84
PUC Assessment		0.24
Total Taxes and Assessments		3.08

Current Charges	\$142.93
------------------------	-----------------

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an NRG company

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

Account: 12 463 459 - 3

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 142.93
Invoice Number	111 030 380 582 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 10/13/2020

Invoice Number 111 030 380 583 8	Amount Due \$ 300.75
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$277.30
Payment 08/21/2020	-277.30
Balance Forward	0.00
Current Charges	300.75
Amount Due	\$300.75

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	9.9 %
Meter Number: 159070104LG	
Current Meter Read	08/25/2020 5006
Previous Meter Read	07/27/2020 3495
kWh Multiplier	1
kWh Usage	1,511
Demand	22 kW

Current Electric Charges Detail

29 Day Billing Period From 07/27/2020 To 08/25/2020

Fixed Price

Actual Consumption* Price	1,511 kWh @ \$0.046860/kWh	70.81
Nodal Congestion Charge		0.41

TDSP Pass-Through Charges

From 07/27/2020 To 08/25/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	22 kW @ \$3.620742/kW	79.66
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	22 kW @ \$4.497330/kW	98.94
Energy Efficiency Cost Recovery		0.53
Distribution Cost Recovery Factor		2.19
Electricity Relief Program	1,511 kWh @ \$0.000330/kWh	0.50
Total TDSP Pass-Through Charges		223.06

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.97
PUC Assessment		0.50
Total Taxes and Assessments		6.47
Current Charges		\$300.75

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

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an NRG company

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

Account: 12 463 460 - 1

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 300.75
Invoice Number	111 030 380 583 8

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 10/13/2020

Invoice Number 111 030 380 584 6	Amount Due \$ 475.41
--	--------------------------------

Questions or Comments?

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PUC Certificate 10007

Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$883.41
Payment 08/21/2020	-883.41
Balance Forward	0.00
Current Charges	475.41
Amount Due	\$475.41

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	15.2 %
Meter Number: 133888173LG	
Current Meter Read	08/25/2020 22759
Previous Meter Read	07/27/2020 19804
kWh Multiplier	1
kWh Usage	2,955
Demand	28 kW

Current Electric Charges Detail

29 Day Billing Period From 07/27/2020 To 08/25/2020

Fixed Price

Actual Consumption* Price	2,955 kWh @ \$0.046860/kWh	138.47
Nodal Congestion Charge		2.03

TDSP Pass-Through Charges

From 07/27/2020 To 08/25/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	28 kW @ \$3.620742/kW	101.38
Nuclear Decommissioning Fee	36 kW @ \$0.053000/kW	1.91
Distribution Charge (DUOS)	28 kW @ \$6.275746/kW	175.72
Energy Efficiency Cost Recovery		1.03
Distribution Cost Recovery Factor		3.59
Electricity Relief Program	2,955 kWh @ \$0.000330/kWh	0.98
Total TDSP Pass-Through Charges		324.68

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		9.44
PUC Assessment		0.79
Total Taxes and Assessments		10.23
Current Charges		\$475.41

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

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an NRG company

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

Account: 12 463 461 - 9

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 475.41
Invoice Number	111 030 380 584 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 10/13/2020

Invoice Number 111 030 380 585 3	Amount Due \$ 557.20
--	--------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$706.92
Payment 08/21/2020	-706.92
Balance Forward	0.00
Current Charges	557.20
Amount Due	\$557.20

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	28.4 %
Meter Number: 116975589LG	
Current Meter Read	08/25/2020 3928
Previous Meter Read	07/27/2020 3839
kWh Multiplier	60
kWh Usage	5,340
Demand	27 kW

Current Electric Charges Detail

29 Day Billing Period From 07/27/2020 To 08/25/2020

Fixed Price

Actual Consumption* Price	5,340 kWh @ \$0.046860/kWh	250.23
Nodal Congestion Charge		3.40

TDSP Pass-Through Charges

From 07/27/2020 To 08/25/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	27 kW @ \$3.620742/kW	97.76
Nuclear Decommissioning Fee	73 kW @ \$0.053000/kW	3.87
Distribution Charge (DUOS)	27 kW @ \$5.557887/kW	150.06
Energy Efficiency Cost Recovery		1.86
Distribution Cost Recovery Factor		7.27
Electricity Relief Program	5,340 kWh @ \$0.000330/kWh	1.76
Total TDSP Pass-Through Charges		302.65

Taxes and Assessments

PUC Assessment		0.92
Total Taxes and Assessments		0.92

Current Charges

\$557.20

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

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an NRG company

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

Account: 12 463 462 - 7

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 557.20
Invoice Number	111 030 380 585 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 10/13/2020

Invoice Number 111 030 380 586 1	Amount Due \$ 318.01
--	--------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$388.31
Payment 08/21/2020	-388.31
Balance Forward	0.00
Current Charges	318.01

Billing Date: Sep 10, 2020

Amount Due

\$318.01

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	18 %
Meter Number: 154607214LG	
Current Meter Read	08/25/2020 13981
Previous Meter Read	07/27/2020 11601
kWh Multiplier	1
kWh Usage	2,380
Demand	19 kW

Current Electric Charges Detail

29 Day Billing Period From 07/27/2020 To 08/25/2020

Fixed Price

Actual Consumption* Price	2,380 kWh @ \$0.046860/kWh	111.53
Nodal Congestion Charge		0.81

TDSP Pass-Through Charges

From 07/27/2020 To 08/25/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	19 kW @ \$3.620742/kW	68.79
Nuclear Decommissioning Fee	19 kW @ \$0.053000/kW	1.01
Distribution Charge (DUOS)	19 kW @ \$4.497330/kW	85.45
Energy Efficiency Cost Recovery		0.83
Distribution Cost Recovery Factor		1.89
Electricity Relief Program	2,380 kWh @ \$0.000330/kWh	0.79
Total TDSP Pass-Through Charges		198.83

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		6.31
PUC Assessment		0.53
Total Taxes and Assessments		6.84
Current Charges		\$318.01

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

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an NRG company

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

Account: 12 463 463 - 5

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 318.01
Invoice Number	111 030 380 586 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: 12 463 464 - 3
Customer Name: HENDERSON COUNTY

Date Due: 10/13/2020

Invoice Number 111 030 380 587 9	Amount Due \$ 70.62
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$126.72
Payment 08/21/2020	-126.72
Balance Forward	0.00
Current Charges	70.62

Amount Due

\$70.62

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	08/25/2020	6795
Previous Meter Read	07/27/2020	6015
kWh Multiplier		1
kWh Usage		780

Current Electric Charges Detail

29 Day Billing Period From 07/27/2020 To 08/25/2020

Fixed Price

Actual Consumption* Price	780 kWh @ \$0.046860/kWh	36.55
Nodal Congestion Charge		0.36

TDSP Pass-Through Charges

From 07/27/2020 To 08/25/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	780 kWh @ \$0.009918/kWh	7.74
Nuclear Decommissioning Fee	780 kWh @ \$0.000127/kWh	0.10
Distribution Charge (DUOS)	780 kWh @ \$0.021482/kWh	16.76
Energy Efficiency Cost Recovery		0.22
Distribution Cost Recovery Factor		0.39
Electricity Relief Program	780 kWh @ \$0.000330/kWh	0.26

Total TDSP Pass-Through Charges

33.59

Taxes and Assessments

PUC Assessment		0.12
Total Taxes and Assessments		0.12

Current Charges

\$70.62

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an NRG company

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

Account: 12 463 464 - 3

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 70.62
Invoice Number	111 030 380 587 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 10/13/2020

SL17

Invoice Number 111 030 380 588 7	Amount Due \$ 1,382.22
--	----------------------------------

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: Sep 10, 2020

Previous Amount Due	\$1,562.73
Payment 08/21/2020	-1,562.73
Balance Forward	0.00
Current Charges	1,382.22
Amount Due	\$1,382.22

0017

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 23.2 %

Meter Number: 112569547LG

Current Meter Read	08/25/2020	7272
Previous Meter Read	07/27/2020	7186
kWh Multiplier		150
kWh Usage		12,900
Demand		80 kW

Current Electric Charges Detail

29 Day Billing Period From 07/27/2020 To 08/25/2020

Fixed Price

Actual Consumption* Price	12,900 kWh @ \$0.046860/kWh	604.49
Nodal Congestion Charge		6.58

TDSP Pass-Through Charges

From 07/27/2020 To 08/25/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	80 kW @ \$3.620742/kW	289.66
Nuclear Decommissioning Fee	80 kW @ \$0.053000/kW	4.24
Distribution Charge (DUOS)	80 kW @ \$5.227174/kW	418.17
Energy Efficiency Cost Recovery		4.49
Distribution Cost Recovery Factor		7.97
Electricity Relief Program	12,900 kWh @ \$0.000330/kWh	4.26
Total TDSP Pass-Through Charges		768.86

Taxes and Assessments

PUC Assessment		2.29
Total Taxes and Assessments		2.29

Current Charges

\$1,382.22

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an NRG company

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

Account: 12 463 465 - 0

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 1,382.22
Invoice Number	111 030 380 588 7

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110303805887

001700001246346505000001382220000013822280

497/993

Reliant Account: 12 463 465 - 0

Date Due: 10/13/2020

Customer Name: HENDERSON COUNTY

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

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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: 10/13/2020

Invoice Number 111 030 380 589 5	Amount Due \$ 10.14
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$10.79
Payment 08/21/2020	-10.79
Balance Forward	0.00
Current Charges	10.14
Amount Due	\$10.14

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	08/25/2020	2378
Previous Meter Read	07/27/2020	2353
kWh Multiplier		1
kWh Usage		25

Current Electric Charges Detail

29 Day Billing Period From 07/27/2020 To 08/25/2020

Fixed Price

Actual Consumption* Price	25 kWh @ \$0.046860/kWh	1.17
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 07/27/2020 To 08/25/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	25 kWh @ \$0.009918/kWh	0.25
Distribution Charge (DUOS)	25 kWh @ \$0.021482/kWh	0.54
Energy Efficiency Cost Recovery		0.01
Distribution Cost Recovery Factor		0.01
Electricity Relief Program	25 kWh @ \$0.000330/kWh	0.01
Total TDSP Pass-Through Charges		8.94

Taxes and Assessments

PUC Assessment		0.02
Total Taxes and Assessments		0.02
Current Charges		\$10.14

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 \$: _____

Date Due	10/13/2020
Amount Due	\$ 10.14
Invoice Number	111 030 380 589 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 10/13/2020

Invoice Number 111 030 380 590 3	Amount Due \$ 186.74
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$254.07
Payment 08/21/2020	-254.07
Balance Forward	0.00
Current Charges	186.74
Amount Due	\$186.74

Service Address:

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

ESI ID:
10443720008289995
SCALAR Meter

Electric Usage Detail

Meter Number: 115412587LG	
Current Meter Read	08/26/2020 21054
Previous Meter Read	07/28/2020 18870
kWh Multiplier	1
kWh Usage	2,184

Current Electric Charges Detail

29 Day Billing Period From 07/28/2020 To 08/26/2020

Fixed Price

Actual Consumption* Price	2,184 kWh @ \$0.046860/kWh	102.34
Nodal Congestion Charge		0.96

TDSP Pass-Through Charges

From 07/28/2020 To 08/26/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,184 kWh @ \$0.009918/kWh	21.66
Nuclear Decommissioning Fee	2,184 kWh @ \$0.000127/kWh	0.28
Distribution Charge (DUOS)	2,184 kWh @ \$0.021482/kWh	46.92
Energy Efficiency Cost Recovery		0.62
Distribution Cost Recovery Factor		1.10
Electricity Relief Program	2,184 kWh @ \$0.000330/kWh	0.72
Total TDSP Pass-Through Charges		79.42

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.71
PUC Assessment		0.31
Total Taxes and Assessments		4.02

Current Charges \$186.74

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an NRG company

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

Account: 12 464 693 - 6

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 186.74
Invoice Number	111 030 380 590 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: 12 466 347 - 7
Customer Name: HENDERSON COUNTY

Date Due: 10/13/2020

SL17

Invoice Number 111 030 380 591 1	Amount Due \$ 2,580.21
--	----------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$2,642.91
Payment 08/21/2020	-2,642.91
Balance Forward	0.00
Current Charges	2,580.21
Amount Due	\$2,580.21

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	47.4 %
Meter Number: 112569601LG	
Current Meter Read	08/27/2020 25514
Previous Meter Read	07/29/2020 25231
kWh Multiplier	120
kWh Usage	33,960
Demand	103 kW

Current Electric Charges Detail

29 Day Billing Period From 07/29/2020 To 08/27/2020

Fixed Price

Actual Consumption* Price	33,960 kWh @ \$0.046860/kWh	1,591.37
Nodal Congestion Charge		18.40

TDSP Pass-Through Charges

From 07/29/2020 To 08/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	103 kW @ \$3.620742/kW	372.94
Nuclear Decommissioning Fee	103 kW @ \$0.053000/kW	5.46
Distribution Charge (DUOS)	103 kW @ \$4.497330/kW	463.22
Energy Efficiency Cost Recovery		11.82
Distribution Cost Recovery Factor		10.26
Electricity Relief Program	33,960 kWh @ \$0.000330/kWh	11.21
Total TDSP Pass-Through Charges		914.98

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		51.19
PUC Assessment		4.27
Total Taxes and Assessments		55.46
Current Charges		\$2,580.21

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an NRG company

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

Account: 12 466 347 - 7

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 2,580.21
Invoice Number	111 030 380 591 1

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HENDERSON COUNTY - AUDITOR'S OFFICE
RM 202
125 N PRAIRIEVILLE
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: 12 466 348 - 5
Customer Name: HENDERSON COUNTY

Date Due: 10/13/2020

Invoice Number 111 030 380 592 9	Amount Due \$ 921.23
--	--------------------------------

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$1,018.21
Payment 08/21/2020	-1,018.21
Balance Forward	0.00
Current Charges	921.23
Amount Due	\$921.23

Billing Date: Sep 10, 2020

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	48 %
Meter Number: 107256113LG	
Current Meter Read	08/27/2020 16615
Previous Meter Read	07/29/2020 16420
kWh Multiplier	60
kWh Usage	11,700
Demand	35 kW

Current Electric Charges Detail

29 Day Billing Period From 07/29/2020 To 08/27/2020

Fixed Price

Actual Consumption* Price	11,700 kWh @ \$0.046860/kWh	548.26
Nodal Congestion Charge		6.39

TDSP Pass-Through Charges

From 07/29/2020 To 08/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	35 kW @ \$3.620742/kW	126.73
Nuclear Decommissioning Fee	37 kW @ \$0.053000/kW	1.96
Distribution Charge (DUOS)	37 kW @ \$4.497330/kW	166.40
Energy Efficiency Cost Recovery		4.07
Distribution Cost Recovery Factor		3.68
Electricity Relief Program	11,700 kWh @ \$0.000330/kWh	3.86
Total TDSP Pass-Through Charges		346.77

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		18.28
PUC Assessment		1.53
Total Taxes and Assessments		19.81
Current Charges		\$921.23

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

Account: 12 466 348 - 5

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 921.23
Invoice Number	111 030 380 592 9

Mail payment to:

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RM 202
125 N PRAIRIEVILLE
ATHENS TX 75751



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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: 10/13/2020

Invoice Number 111 030 380 593 7	Amount Due \$ 51.29
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$76.79
Payment 08/21/2020	-76.79
Balance Forward	0.00
Current Charges	51.29
Amount Due	\$51.29

Service Address:

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

ESI ID:
10443720001579146
SCALAR Meter

Electric Usage Detail

Meter Number: 154256369LG	
Current Meter Read	08/27/2020 17253
Previous Meter Read	07/29/2020 16726
kWh Multiplier	1
kWh Usage	527

Current Electric Charges Detail

29 Day Billing Period From 07/29/2020 To 08/27/2020

Fixed Price

Actual Consumption* Price	527 kWh @ \$0.046860/kWh	24.70
Nodal Congestion Charge		0.15

TDSP Pass-Through Charges

From 07/29/2020 To 08/27/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	527 kWh @ \$0.009918/kWh	5.23
Nuclear Decommissioning Fee	527 kWh @ \$0.000127/kWh	0.07
Distribution Charge (DUOS)	527 kWh @ \$0.021482/kWh	11.32
Energy Efficiency Cost Recovery		0.15
Distribution Cost Recovery Factor		0.27
Electricity Relief Program	527 kWh @ \$0.000330/kWh	0.17
Total TDSP Pass-Through Charges		25.33

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.02
PUC Assessment		0.09
Total Taxes and Assessments		1.11

Current Charges \$51.29

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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	10/13/2020
Amount Due	\$ 51.29
Invoice Number	111 030 380 593 7

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



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PO BOX 120954
DALLAS TX 75312-0954



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an NRG company

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

Date Due: 10/13/2020

Invoice Number 111 030 380 594 5	Amount Due \$ 988.18
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$1,028.50
Payment 08/21/2020	-1,028.50
Balance Forward	0.00
Current Charges	988.18

Billing Date: Sep 10, 2020

Amount Due

\$988.18

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 52 %

Meter Number: 116107529LG

Current Meter Read	08/27/2020	17077
Previous Meter Read	07/29/2020	16866
kWh Multiplier		60
kWh Usage		12,660
Demand		35 kW

Current Electric Charges Detail

29 Day Billing Period From 07/29/2020 To 08/27/2020

Fixed Price

Actual Consumption* Price	12,660 kWh @ \$0.046860/kWh	593.25
Nodal Congestion Charge		6.81

TDSP Pass-Through Charges

From 07/29/2020 To 08/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	35 kW @ \$3.620742/kW	126.73
Nuclear Decommissioning Fee	56 kW @ \$0.053000/kW	2.97
Distribution Charge (DUOS)	35 kW @ \$5.227174/kW	182.95
Energy Efficiency Cost Recovery		4.41
Distribution Cost Recovery Factor		5.58
Electricity Relief Program	12,660 kWh @ \$0.000330/kWh	4.18
Total TDSP Pass-Through Charges		366.89

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		19.59
PUC Assessment		1.64
Total Taxes and Assessments		21.23

Total Taxes and Assessments

21.23

Current Charges

\$988.18

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an NRG company

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P.O. Box 1532
HOUSTON TX 77251-1532

Account: 12 466 350 - 1

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 988.18
Invoice Number	111 030 380 594 5

Mail payment to:

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HENDERSON COUNTY - AUDITOR'S OFFICE
RM 202
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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.



an NRG company

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

Date Due: 10/13/2020

SL17

Invoice Number 111 030 380 595 2	Amount Due \$ 377.31
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Questions or Comments?

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

Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$363.73
Payment 08/21/2020	-363.73
Balance Forward	0.00
Current Charges	377.31
Amount Due	\$377.31

0017

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	23.6 %
Meter Number: 147516142LG	
Current Meter Read	08/27/2020 84568
Previous Meter Read	07/29/2020 81442
kWh Multiplier	1
kWh Usage	3,126
Demand	19 kW

Current Electric Charges Detail

29 Day Billing Period From 07/29/2020 To 08/27/2020

Fixed Price

Actual Consumption* Price	3,126 kWh @ \$0.046860/kWh	146.48
Nodal Congestion Charge		2.17

TDSP Pass-Through Charges

From 07/29/2020 To 08/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	19 kW @ \$3.620742/kW	68.79
Nuclear Decommissioning Fee	26 kW @ \$0.053000/kW	1.38
Distribution Charge (DUOS)	19 kW @ \$5.557887/kW	105.60
Energy Efficiency Cost Recovery		1.09
Distribution Cost Recovery Factor		2.59
Electricity Relief Program	3,126 kWh @ \$0.000330/kWh	1.03
Total TDSP Pass-Through Charges		220.55

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		7.49
PUC Assessment		0.62
Total Taxes and Assessments		8.11
Current Charges		\$377.31

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an NRG company

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

Account: 12 466 351 - 9

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 377.31
Invoice Number	111 030 380 595 2

Mail payment to:

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125 N PRAIRIEVILLE
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504/1007

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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: 10/13/2020

Invoice Number 111 030 380 596 0	Amount Due \$ 3,526.53
--	----------------------------------

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	\$4,063.25
Payment 08/21/2020	-4,063.25
Balance Forward	0.00
Current Charges	3,526.53

Billing Date: Sep 10, 2020

Amount Due

\$3,526.53

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	51.5 %
Meter Number: 112569598LG	
Current Meter Read	08/27/2020 27933
Previous Meter Read	07/29/2020 27633
kWh Multiplier	160
kWh Usage	48,000
Demand	134 kW

Current Electric Charges Detail

29 Day Billing Period From 07/29/2020 To 08/27/2020

Fixed Price

Actual Consumption* Price	48,000 kWh @ \$0.046860/kWh	2,249.28
Nodal Congestion Charge		20.56

TDSP Pass-Through Charges

From 07/29/2020 To 08/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	134 kW @ \$3.620742/kW	485.18
Nuclear Decommissioning Fee	134 kW @ \$0.053000/kW	7.10
Distribution Charge (DUOS)	134 kW @ \$4.497330/kW	602.64
Energy Efficiency Cost Recovery		16.70
Distribution Cost Recovery Factor		13.35
Electricity Relief Program	48,000 kWh @ \$0.000330/kWh	15.84
Total TDSP Pass-Through Charges		1,180.88

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		69.97
PUC Assessment		5.84
Total Taxes and Assessments		75.81

Total Taxes and Assessments

75.81

Current Charges

\$3,526.53

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: 12 466 353 - 5

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 3,526.53
Invoice Number	111 030 380 596 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



1110303805960

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

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

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



an NRG company

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

Date Due: 10/13/2020

Invoice Number 111 030 380 597 8	Amount Due \$ 79.46
--	-------------------------------

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: Sep 10, 2020

Previous Amount Due	\$100.64
Payment 08/21/2020	-100.64
Balance Forward	0.00
Current Charges	79.46
Amount Due	\$79.46

Service Address:

201 E LARKIN ST UNIT V
ATHENS TX 75751-2020

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

ESI ID:

10443720007959788

SCALAR Meter

Electric Usage Detail

Meter Number: 142402928LG

Current Meter Read	08/27/2020	20418
Previous Meter Read	07/29/2020	19549
kWh Multiplier		1
kWh Usage		869

Current Electric Charges Detail

29 Day Billing Period From 07/29/2020 To 08/27/2020

Fixed Price

Actual Consumption* Price	869 kWh @ \$0.046860/kWh	40.72
Nodal Congestion Charge		0.53

TDSP Pass-Through Charges

From 07/29/2020 To 08/27/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	869 kWh @ \$0.009918/kWh	8.62
Nuclear Decommissioning Fee	869 kWh @ \$0.000127/kWh	0.11
Distribution Charge (DUOS)	869 kWh @ \$0.021482/kWh	18.67
Energy Efficiency Cost Recovery		0.25
Distribution Cost Recovery Factor		0.44
Electricity Relief Program	869 kWh @ \$0.000330/kWh	0.29
Total TDSP Pass-Through Charges		36.50

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.58
PUC Assessment		0.13
Total Taxes and Assessments		1.71

Current Charges \$79.46

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: 12 466 354 - 3

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 79.46
Invoice Number	111 030 380 597 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: 12 466 355 - 0
Customer Name: HENDERSON COUNTY

Date Due: 10/13/2020

Invoice Number 111 030 380 598 6	Amount Due \$ 144.66
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$144.03
Payment 08/21/2020	-144.03
Balance Forward	0.00
Current Charges	144.66
Amount Due	\$144.66

Service Address:

202 W CORSICANA ST
ATHENS TX 75751-2415
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720007468712
SCALAR Meter

Electric Usage Detail

Meter Number: 151091646LG	
Current Meter Read	08/27/2020 18787
Previous Meter Read	07/29/2020 17122
kWh Multiplier	1
kWh Usage	1,665

Current Electric Charges Detail

29 Day Billing Period From 07/29/2020 To 08/27/2020

Fixed Price

Actual Consumption* Price	1,665 kWh @ \$0.046860/kWh	78.02
Nodal Congestion Charge		1.06

TDSP Pass-Through Charges

From 07/29/2020 To 08/27/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,665 kWh @ \$0.009918/kWh	16.51
Nuclear Decommissioning Fee	1,665 kWh @ \$0.000127/kWh	0.21
Distribution Charge (DUOS)	1,665 kWh @ \$0.021482/kWh	35.77
Energy Efficiency Cost Recovery		0.47
Distribution Cost Recovery Factor		0.84
Electricity Relief Program	1,665 kWh @ \$0.000330/kWh	0.55
Total TDSP Pass-Through Charges		62.47

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.87
PUC Assessment		0.24
Total Taxes and Assessments		3.11

Current Charges \$144.66

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

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



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

Account: 12 466 355 - 0

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 144.66
Invoice Number	111 030 380 598 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: 12 466 356 - 8
Customer Name: HENDERSON COUNTY

Date Due: 10/13/2020

Invoice Number 111 030 380 599 4	Amount Due \$ 3,981.46
--	----------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$4,259.63
Payment 08/21/2020	-4,259.63
Balance Forward	0.00
Current Charges	3,981.46
Amount Due	\$3,981.46

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	46 %
Meter Number: 112569566LG	
Current Meter Read	08/27/2020 26234
Previous Meter Read	07/29/2020 25908
kWh Multiplier	160
kWh Usage	52,160
Demand	163 kW

Current Electric Charges Detail

29 Day Billing Period From 07/29/2020 To 08/27/2020

Fixed Price

Actual Consumption* Price	52,160 kWh @ \$0.046860/kWh	2,444.22
Nodal Congestion Charge		28.12

TDSP Pass-Through Charges

From 07/29/2020 To 08/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	163 kW @ \$3.620742/kW	590.18
Nuclear Decommissioning Fee	163 kW @ \$0.053000/kW	8.64
Distribution Charge (DUOS)	163 kW @ \$4.497330/kW	733.06
Energy Efficiency Cost Recovery		18.15
Distribution Cost Recovery Factor		16.23
Electricity Relief Program	52,160 kWh @ \$0.000330/kWh	17.21
Total TDSP Pass-Through Charges		1,423.54

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		78.99
PUC Assessment		6.59
Total Taxes and Assessments		85.58
Current Charges		\$3,981.46

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: 12 466 356 - 8

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 3,981.46
Invoice Number	111 030 380 599 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: 13 048 033 - 8

Date Due: 10/13/2020

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

SL17

Invoice Number 111 030 380 600 0	Amount Due \$ 23.88
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$23.90
Payment 08/21/2020	-23.90

Balance Forward	0.00
Current Charges	23.88

Amount Due \$23.88

0017

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248

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

ESI ID:

10443720000294379

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000165611

Current Meter Read	08/17/2020	160
Previous Meter Read	07/17/2020	0
kWh Multiplier		1
kWh Usage		160

Current Electric Charges Detail

31 Day Billing Period From 07/17/2020 To 08/17/2020

Fixed Price

Actual Consumption* Price	160 kWh @ \$0.046860/kWh	7.50
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 07/17/2020 To 08/17/2020

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	160 kWh @ \$0.000234/kWh	0.04
Outdoor Lighting - Facilities	1 @ \$14.580000/EA	14.58
Distribution Cost Recovery Factor		0.26
Electricity Relief Program	160 kWh @ \$0.000330/kWh	0.05
Total TDSP Pass-Through Charges		16.19

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.14
PUC Assessment		0.04
Total Taxes and Assessments		0.18

Current Charges \$23.88

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

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



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

Account: 13 048 033 - 8

AMOUNT PAID \$: _____

Date Due	10/13/2020
Amount Due	\$ 23.88
Invoice Number	111 030 380 600 0

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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543/1085

Reliant Account: 13 048 033 - 8

Date Due: 10/13/2020

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

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

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

Date Due: 10/13/2020

Questions or Comments?

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

Table with Invoice Number (111 030 380 601 8) and Amount Due (\$ 112.28)

Account Summary table showing Billing Date (Sep 10, 2020), Previous Amount Due (\$103.91), Payment (08/21/2020) (-103.91), Balance Forward (0.00), Current Charges (112.28), and Amount Due (\$112.28)

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 Meter Number (150728062LG) and usage details: Current Meter Read (08/24/2020, 17222), Previous Meter Read (07/24/2020, 15953), kWh Multiplier (1), kWh Usage (1,269)

Current Electric Charges Detail

31 Day Billing Period From 07/24/2020 To 08/24/2020

Table of Current Electric Charges including Fixed Price (Actual Consumption* Price: 1,269 kWh @ \$0.046860/kWh = 59.47), TDSP Pass-Through Charges (Total: 49.55), Taxes and Assessments (Total: 2.42), and Current Charges (\$112.28)

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

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



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

Account: 13 715 211 - 2

AMOUNT PAID \$: _____

Table with Date Due (10/13/2020), Amount Due (\$ 112.28), and Invoice Number (111 030 380 601 8)

Mail payment to:

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



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



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Reliant Account: 13 715 211 - 2

Date Due: 10/13/2020

Customer Name: HENDERSON COUNTY

Account Name: EVIDENCE BUILDING

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



an NRG company

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

Date Due: 10/13/2020

Invoice Number 111 030 380 602 6	Amount Due \$ 62.20
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Sep 10, 2020

Previous Amount Due	\$56.53
Payment 08/21/2020	-56.53
Balance Forward	0.00
Current Charges	62.20
Amount Due	\$62.20

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	09/02/2020	3813
Previous Meter Read	08/04/2020	3149
kWh Multiplier		1
kWh Usage		664

Current Electric Charges Detail

29 Day Billing Period From 08/04/2020 To 09/02/2020

Fixed Price

Actual Consumption* Price	664 kWh @ \$0.046860/kWh	31.12
Nodal Congestion Charge		0.49

TDSP Pass-Through Charges

From 08/04/2020 To 09/02/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	664 kWh @ \$0.010101/kWh	6.71
Nuclear Decommissioning Fee	664 kWh @ \$0.000127/kWh	0.08
Distribution Charge (DUOS)	664 kWh @ \$0.021482/kWh	14.26
Energy Efficiency Cost Recovery		0.19
Distribution Cost Recovery Factor		0.91
Electricity Relief Program	664 kWh @ \$0.000330/kWh	0.22
Total TDSP Pass-Through Charges		30.49

Taxes and Assessments

PUC Assessment		0.10
Total Taxes and Assessments		0.10

Current Charges \$62.20

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 \$: _____

Date Due	10/13/2020
Amount Due	\$ 62.20
Invoice Number	111 030 380 602 6

Mail payment to:

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



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



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



Customer Name	HENDERSON COUNTY
Due date	10/13/2020
Bill date	09/08/2020
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
Dallas TX 75312-0954																	



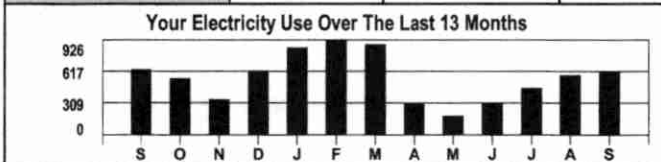
PO Box 888
Kaufman, TX 75142-0888

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SEP 14 2020
AUDIT OFFICE

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			
08/03/20	09/03/20	31	2	63296	63912	1	616	64.58
-0.015000 PCRF ADJUSTMENT (REVERSE SIDE)							826	-12.39
CUSTOMER CHARGE (REVERSE SIDE)								20.00
3 175 MERC VAPOR YARD LIGHT							210	32.49
TOTAL CURRENT CHARGES DUE 10/01/20								104.68
PREVIOUS AMOUNT DUE								105.68
THANK YOU FOR YOUR PAYMENT 08/21/20								-105.68
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE								\$ 104.68
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount			
CURRENT BILLING PERIOD	31	616	20	2.33	CURRENT BILL Paid By		10/01/20	104.68
PREVIOUS BILLING PERIOD	31	583	19	2.36	Paid After		10/01/20	104.68
SAME PERIOD LAST YEAR	31	639	21	2.53				



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	104.68
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/09/20	10/01/20	104.68
ENTER AMOUNT PAID		

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



HENDERSON COUNTY ROAD 19
125 N PRAIRIEVILLE ST STE 202 4948
ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC
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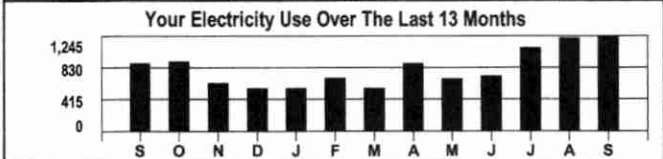
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 24 Hour Automated Service - (800) 720-3584
 Office - (972) 932-2214 or (800) 766-9576
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Please see reverse side for explanation of
PCRF and customer charges

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										
08/03/20	09/03/20	31	2	2355	3600	1		1245				130.53			
										-0.015000 PCRF ADJUSTMENT (REVERSE SIDE)		1245		-18.68	
										CUSTOMER CHARGE (REVERSE SIDE)				20.00	
										TOTAL CURRENT CHARGES DUE 10/01/20				131.85	
										PREVIOUS AMOUNT DUE				135.99	
										THANK YOU FOR YOUR PAYMENT 08/21/20				-135.99	
										PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.					

TOTAL DUE				\$ 131.85
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	1245	40	4.25
PREVIOUS BILLING PERIOD	31	1223	39	4.39
SAME PERIOD LAST YEAR	31	896	29	3.39



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407002	322	131.85
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/09/20	10/01/20	131.85
ENTER AMOUNT PAID		

HENDERSON COUNTY ROAD 19
125 N PRAIRIEVILLE ST STE 202 4948
ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC
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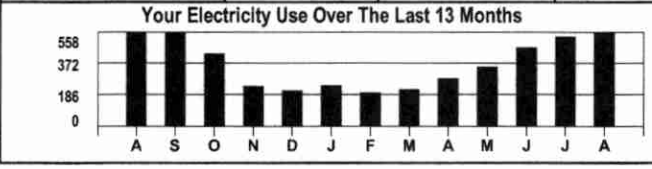
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10044060519

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	CLASS	SERVICE ADDRESS	METER NUMBER			
40459455002	HENDERSON COUNTY	7	4	TOWER BUILDING	52954861			
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
07/17/20	08/16/20	30	2	29223	29781	1	558	58.50
-0.010000 PCR ADJUSTMENT (REVERSE SIDE)								-5.58
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 09/16/20								72.92
PREVIOUS AMOUNT DUE								70.64
THANK YOU FOR YOUR PAYMENT 08/14/20								-70.64
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

TOTAL DUE		\$ 72.92		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	558	19	2.43
PREVIOUS BILLING PERIOD	30	534	18	2.35
SAME PERIOD LAST YEAR	31	557	18	2.35



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455002	840	72.92
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/27/20	09/16/20	72.92
ENTER AMOUNT PAID		

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

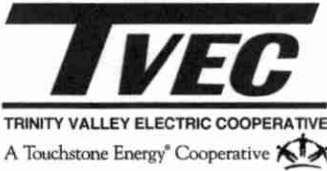


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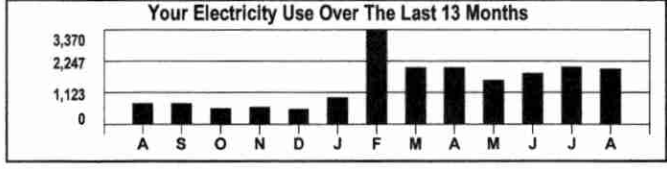
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PCRF and customer charges

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ACCOUNT NUMBER		ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER
40451884001		HENDERSON COUNTY		7	4	PREC #2 CO AUDITOR	0	57249583
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
07/21/20	08/21/20	31	2	63043	65036	1	1993	208.95
		-0.015000	PCRF ADJUSTMENT (REVERSE SIDE)				2086	-31.30
		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 09/22/20								218.66
PREVIOUS AMOUNT DUE								236.40
THANK YOU FOR YOUR PAYMENT 08/21/20								-236.40
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE								\$ 218.66
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD		31	1993	64	6.38	CURRENT BILL Paid By		218.66
PREVIOUS BILLING PERIOD		30	2070	69	7.18	Paid After		218.66
SAME PERIOD LAST YEAR		31	763	25	2.95			



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Co-op News

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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	218.66
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/02/20	09/22/20	218.66
ENTER AMOUNT PAID		

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

HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 4978
ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC
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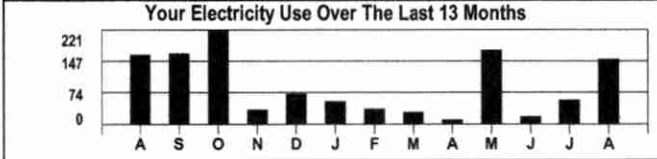
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ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	SERVICE ADDRESS		METER NUMBER
40451884002	HENDERSON COUNTY				8	4	HWY 175 / COUNTY BARN		53187123
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/21/20	08/21/20	31	2	1589	1742	1		153	19.88
DEMAND: READING		BILL TYPE		ACTUAL		BILLED			
13.642		R		13.642		13.642		0.00	
-0.015000		PCRf ADJUSTMENT (REVERSE SIDE)						153	-2.30
OPERATION ROUND UP								0.81	
CUSTOMER CHARGE (REVERSE SIDE)								40.00	
COUNTY TAX								1.01	
STATE TAX								3.60	
TOTAL CURRENT CHARGES DUE 09/22/20								63.00	
PREVIOUS AMOUNT DUE								51.00	
THANK YOU FOR YOUR PAYMENT 08/21/20								-51.00	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

TOTAL DUE		\$ 63.00	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY
CURRENT BILLING PERIOD	31	153	5
PREVIOUS BILLING PERIOD	30	58	2
SAME PERIOD LAST YEAR	31	163	5



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	63.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/02/20	09/22/20	63.00
ENTER AMOUNT PAID		

HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 4978
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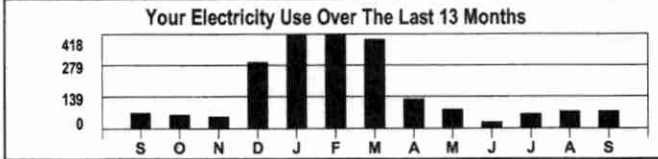
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PCRF and customer charges

AUDIT OFFICE

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			
08/05/20	09/05/20	31	2	11797	11874	1	77	8.07
-0.015000 PCRF ADJUSTMENT (REVERSE SIDE)							77	-1.16
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 10/05/20								26.91
PREVIOUS AMOUNT DUE								27.49
THANK YOU FOR YOUR PAYMENT 08/27/20								-27.49
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

TOTAL DUE		\$ 26.91		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	77	2	0.87
PREVIOUS BILLING PERIOD	31	79	3	0.89
SAME PERIOD LAST YEAR	31	73	2	0.87



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	26.91
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/10/20	10/05/20	26.91
ENTER AMOUNT PAID		

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



HENDERSON COUNTY PRECINCT 13
125 N PRAIRIEVILLE ST STE 202 3246
ATHENS TX 75751-2070

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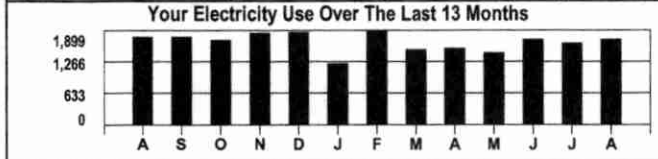
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Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

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PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER		
60130368001	HENDERSON CO PCT #2		7	4	HWY 175 SHOP	12416	57251956		
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
07/21/20	08/21/20	31	2	96856	98578	1	1722	180.53	
							-0.015000	PCRF ADJUSTMENT (REVERSE SIDE)	-25.83
								CUSTOMER CHARGE (REVERSE SIDE)	20.00
								TOTAL CURRENT CHARGES DUE 09/22/20	174.70
								PREVIOUS AMOUNT DUE	176.30
								THANK YOU FOR YOUR PAYMENT 08/21/20	-176.30
								PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.	

TOTAL DUE			\$ 174.70
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY
CURRENT BILLING PERIOD	31	1722	56
PREVIOUS BILLING PERIOD	30	1648	55
SAME PERIOD LAST YEAR	31	1777	57

Disconnect Date/Amount	
CURRENT BILL	Paid By 09/22/20 174.70
	Paid After 09/22/20 174.70



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	174.70
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/02/20	09/22/20	174.70
ENTER AMOUNT PAID		

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HENDERSON CO PCT #2 19
125 N PRAIRIEVILLE ST STE 202 4990
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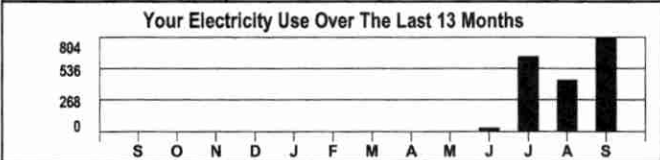
Please see reverse side for explanation of PCRf and customer charges

ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER
30027997002	HENDERSON COUNTY PRECINCT				7	4	6	10731 HIGHWAY 31 EAST	80002236
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/05/20	09/05/20	31	2	1123	1927	1		804	84.29
-0.015000 PCRf ADJUSTMENT (REVERSE SIDE)									-12.06
OPERATION ROUND UP									0.77
CUSTOMER CHARGE (REVERSE SIDE)									20.00
TOTAL CURRENT CHARGES DUE 10/05/20									93.00
PREVIOUS AMOUNT DUE									62.00
THANK YOU FOR YOUR PAYMENT 08/27/20									-62.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

TOTAL DUE \$ **93.00**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	804	26	2.98
PREVIOUS BILLING PERIOD	31	442	14	2.00
SAME PERIOD LAST YEAR	0	0	0	0.00

Disconnect Date/Amount			
CURRENT BILL	Paid By	10/05/20	93.00
	Paid After	10/05/20	93.00



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997002	414	93.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/10/20	10/05/20	93.00
ENTER AMOUNT PAID		

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125 N PRAIRIEVILLE ST STE 202 3246
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VIRGINIA HILL WATER SUPPLY CORP.

707 EAST COLLEGE

ATHENS, TEXAS 75751-2618

(903) 675-7487

EMERGENCY ONLY: (903) 802-3410

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PERMIT NO. 26

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	2800	2800	0	27.93
REGULATORY ASSMNT				0.14

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	1743	9/15/20
NET AMOUNT TO BE PAID		
28.07		

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ACCOUNT # 1743 8/31/2020

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
8	24	1	28.07

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

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**VIRGINIA HILL WATER SUPPLY CORP.**707 EAST COLLEGE
ATHENS, TEXAS 75751-2618

(903) 675-7487

RETURN SERVICE REQUESTED

EMERGENCY ONLY: (903) 802-3410

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	25600	20300	5,300	42.48
WTR DIST FEE				0.27
REGULATORY ASSESSMENT				0.21



CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	9/15/20
NET AMOUNT TO BE PAID		
42.96		

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT # 272 8/31/2020

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
8	24	3	42.96

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

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