



Henderson County Utility Bills November- 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	20201110	83521	WATER & SEWAGE	12-3290-05 judicial		341.15
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.00
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	12-2910-00 library		343.83
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	08-2450-01 maintenance shop		48.00
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	12-2920-00 library sprinkler		46.72
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	04-0862-00 fairgrounds		467.28
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	04-0870-00 senior ctzn		45.72
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	05-1280-00 larkin bldgs		225.69
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	03-3090-00 justice center		16,513.34
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	04-0850-00 fairgrounds		118.25
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	04-0860-00 fairgrounds arena		213.92
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	01-0330-02 annex		307.24
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	01-0335-02 n Prairieville spklr		69.81
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		19.00
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	01-0325-02 drive thru		111.84
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	01-0328-02 pinkerton spklr		31.07
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	01-0230-00 courthouse		532.19
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	01-0235-00 courthouse spklr		373.43
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	04-0861-00-hwy 31e spklr		50.40
ATMOS ENERGY	20201110	83522	NATURAL GAS	3043892072-JP4	ACCT#3043892072	56.16
ATMOS ENERGY	20201117	83628	NATURAL GAS	206 N MURCHISON	3038583791	2,766.58
ATMOS ENERGY	20201117	83628	NATURAL GAS	203 E LARKIN	3040681180	55.94
ATMOS ENERGY	20201117	83628	NATURAL GAS	301 N CARROLL (SHOP)	4019227737	52.61
ATMOS ENERGY	20201117	83628	NATURAL GAS	100 E TYLER	3023744153	58.28
ATMOS ENERGY	20201124	83724	NATURAL GAS	121 S PRAIRIEVILLE	3043077622	58.30
ATMOS ENERGY	20201124	83724	NATURAL GAS	125.N PRAIRIEVILLE	3038308810	51.39
ATMOS ENERGY	20201124	83724	NATURAL GAS	109 W CORSICANA	3034867787	52.59
NELSON PROPANE GAS INC	20201124	83766	NATURAL GAS	LPG		350.00
POYNOR COMMUNITY WSC	20201110	83567	WATER & SEWAGE	53-JP4	53	35.18
RELIANT ENERGY RETAIL SERVICES	20201117	83679	ELECTRICITY	42044-JP5	OCTOBER	252.24
RELIANT ENERGY RETAIL SERVICES	20201117	83679	ELECTRICITY	42051-PCT1	OCTOBER	112.16

RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	42069-PCT1	OCTOBER	165.69
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	42077-PCT1 DUMP	OCTOBER	33.07
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	42085-MAINT SHOP	OCTOBER	71.90
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	72066-SR CTZN GD LT	OCTOBER	22.81
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	72074-FG GD LT1	OCTOBER	12.05
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	72082-SR CTZN GD LT	OCTOBER	18.17
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	72090-FG GD LT2	OCTOBER	83.07
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	72108-JUST CTR	OCTOBER	4,997.64
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	72116-JUST CTR	OCTOBER	118.98
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	72124-JAIL	OCTOBER	7,053.61
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	84392-JP4	OCTOBER	9.68
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	84400-JP4	OCTOBER	76.04
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	84418-PCT4 BARN	OCTOBER	223.37
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	19354-GD LT PRAIRIEVILLE	OCTOBER	12.06
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34494-FG OFFICE	OCTOBER	41.39
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34502-FG RV 5	OCTOBER	138.61
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34510-FG RV 4	OCTOBER	237.05
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34528-FG OUTDOOR ARENA	OCTOBER	8.13
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34536-FG GIFT	OCTOBER	15.85
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34544-FG ARENA	OCTOBER	200.70
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34551-FG SIGN	OCTOBER	8.30
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34569-FG MAIN SIGN	OCTOBER	71.56
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34577-CHANDLER ANNEX	OCTOBER	353.86
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34585-FG GD LT 3	OCTOBER	14.94
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34593-FG RV 2	OCTOBER	75.26
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34601-FG RV 1	OCTOBER	185.09
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34619-FG BACK BARN	OCTOBER	299.29
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34627-SR CTZN	OCTOBER	440.34
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34635-FG BARN	OCTOBER	208.79
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34643-FG RV 1	OCTOBER	21.20
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34650-FG COLISEUM	OCTOBER	1,017.26
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34668-FG RIFLE	OCTOBER	10.18
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	46936-RADIO TOWER	OCTOBER	109.58
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	63477-JUD COMPLEX	OCTOBER	1,884.19
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	63485-CWM LIBRARY	OCTOBER	658.14
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	63493-LARKIN	OCTOBER	74.53
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	63501-LARKIN ST	OCTOBER	590.05
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	63519-LARKIN	OCTOBER	288.52
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	63535- COURTHOUSE	OCTOBER	3,807.47
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	63543-LARKIN	OCTOBER	49.07
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	63550-ANNEX D	OCTOBER	70.66
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	63568-ANNEX B	OCTOBER	2,991.86
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	80338-JP5 GD LT	OCTOBER	24.37
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	52112-EVIDENCE BLDG	OCTOBER	52.01
TRINITY VALLEY ELEC COOP INC	20201117	83695 ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	145.95
TRINITY VALLEY ELEC COOP INC	20201117	83695 ELECTRICITY	PCT 2	ACCT#40451884001	226.64
TRINITY VALLEY ELEC COOP INC	20201117	83695 ELECTRICITY	PCT 2 - PUGMILL	ACCT#40451884002	67.00
TRINITY VALLEY ELEC COOP INC	20201124	83792 ELECTRICITY	PCT 3 BARN	PCT 3 ACCT#40454407002	122.86
TRINITY VALLEY ELEC COOP INC	20201124	83792 ELECTRICITY	PCT 3 FUEL PUMP	PCT 3-30027997002	112.00
TRINITY VALLEY ELEC COOP INC	20201124	83792 ELECTRICITY	PCT 3 WASTE	PCT 3 ACCT#30027997001	36.35
TRINITY VALLEY ELEC COOP INC	20201124	83792 ELECTRICITY	PCT3	PCT3 ACCT#40454407001	74.05
VIRGINIA HILL WATER SUPPLY	20201110	83595 WATER & SEWAGE	272-PCT4		39.39
VIRGINIA HILL WATER SUPPLY	20201110	83595 WATER & SEWAGE	1743	1743	34.48
			TOTAL		\$51,514.82

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

518
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	38607	38715	108	120.59
SW	SEWER		108	75.09
GA	REFUSE			145.47

OCTOBER 2020 BILLING

RECEIVED
NOV - 2 2020
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	341.15
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2020	341.15
SERVICE FROM	SERVICE TO
09/18/2020	10/19/2020

109 W CORSICANA

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

SERVICE FROM
09/18/2020
SERVICE TO
10/19/2020



109 W CORSICANA

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
341.15	11/16/2020	341.15

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CTY/JUDICIAL COMPL
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

ACCOUNT NUMBER

12-3290-05
PLEASE RETURN THIS



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508 E. TYLER
ATHENS, TEXAS 75751

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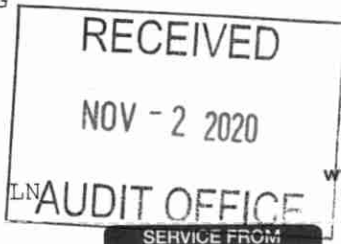
518
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1279	1279	0	19.00
OCTOBER 2020 BILLING				

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2020	19.00
SERVICE FROM	SE
09/18/2020	10/19/2020

109 W CORSICANA-FIRE LN



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



09/18/2020
SERVICE TO

109 W CORSICANA-FIRE LN

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	11/16/2020	19.00

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

75751-2441

ACCOUNT NUMBER

12-3291-00
PLEASE RETURN THIS



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508 E. TYLER
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RETURN SERVICE REQUESTED

ACTIVE

523

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	12970	13227	257	109.56
SW	SEWER		257	168.36
GA	REFUSE			65.91

OCTOBER 2020 BILLING

121 S PR'VILLE

RECEIVED
NOV - 2 2020
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	343.83
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2020	343.83
SERVICE FROM	SERVICE TO
09/18/2020	10/19/2020

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



SERVICE FROM

09/18/2020

SERVICE TO

10/19/2020

121 S PR'VILLE

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

343.83

11/16/2020

343.83

**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
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
(903) 677-6620
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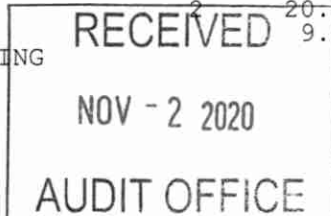
RETURN SERVICE REQUESTED

529
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	5	7	2	19.00
SW	SEWER		2	20.00
GA	REFUSE			9.00

OCTOBER 2020 BILLING

707 LUCAS



ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2020	48.00
SERVICE FROM	SERVICE TO
09/18/2020	10/19/2020

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

SERVICE FROM

09/18/2020

SERVICE TO

10/19/2020

707 LUCAS

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

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

48.00

11/16/2020

48.00

ACCOUNT NUMBER

08-2450-01
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

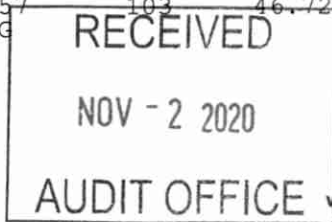
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

523
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 6754 6857 103 46.72
OCTOBER 2020 BILLING



ACTIVE ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	46.72
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2020	46.72
SERVICE FROM	SERVICE TO
09/18/2020	10/19/2020

121 S PR'VILLE SPK

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



SERVICE FROM

09/18/2020

SERVICE TO

121 S PR'VILLE SPK

10/19/2020

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

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

46.72

11/16/2020

46.72

75751-2070

ACCOUNT NUMBER

12-2920-00
PLEASE RETURN THIS



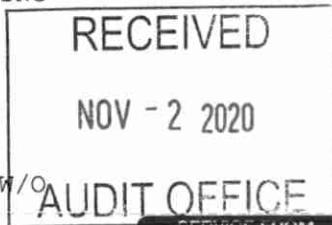
CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

673
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	12330	13476	1146	467.28
OCTOBER 2020 BILLING				



3356 HWY 31 E//2" W/O



09/18/2020
SERVICE TO

3356 HWY 31 E//2" W/O

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
467.28	11/16/2020	467.28

10/19/2020
SERVICE FROM

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

75751-2070

ACCOUNT NUMBER
04-0862-00
PLEASE RETURN THIS



ACTIVE ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	467.28
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2020	467.28
SERVICE FROM	SERVICE TO
09/18/2020	10/19/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

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PAY BY DUE DATE TO AVOID PENALTY

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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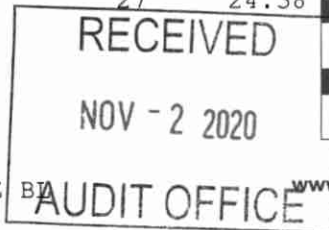
RETURN SERVICE REQUESTED
ACTIVE

524

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	11517	11544	27	21.34
SW	SEWER		27	24.38

OCTOBER 2020 BILLING



ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	45.72
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2020	45.72
SERVICE FROM	SERVICE TO
09/18/2020	10/19/2020

3344 HWY 31 E/SNR CITZ BL

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



SERVICE FROM
09/18/2020

SERVICE TO

10/19/2020

3344 HWY 31 E/SNR CITZ BL

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

45.72

11/16/2020

45.72

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

75751-2070

ACCOUNT NUMBER

04-0870-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

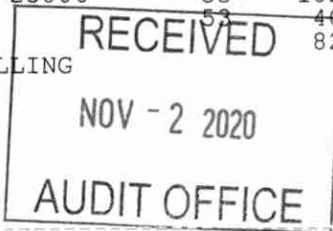
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

520
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	23753	23806	53	102.22
SW	SEWER		53	49.66
GA	REFUSE			82.81

OCTOBER 2020 BILLING



201 E LARKIN/2"

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	225.69
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2020	225.6
SERVICE FROM	SERVICE TO
09/18/2020	10/19/2020

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



SERVICE FROM

09/18/2020

SERVICE TO

10/19/2020

201 E LARKIN/2"

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

225.69

11/16/2020

225.69

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CO.-RECORDS BLDG
125 N PRAIRIEVILLE ST STE 200
ATHENS TX

75751-2070

ACCOUNT NUMBER

05-1280-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

519
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	172767	182485	9718	3,543.13
WA	73476	79604	6128	2,040.07
SW	SEWER		15846	9,927.08
GA	REFUSE			1,003.06

OCTOBER 2020 BILLING

RECEIVED

NOV - 2 2020

AUDIT OFFICE

206 N MURCHISON CMP



09/18/2020

SERVICE TO

206 N MURCHISON CMP

10/19/2020

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

16,513.34

11/16/2020

16,513.34

**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



ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	16,513.34
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2020	16,513.34
SERVICE FROM	SERVICE TO
09/18/2020	10/19/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY

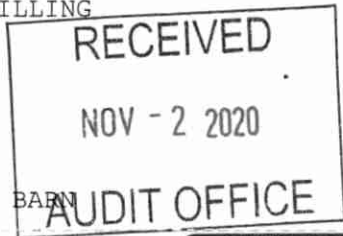
CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

673
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	22336	22437	101	118.25
OCTOBER 2020 BILLING				



3356-B HWY 31E/ BARN

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	118.25
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2020	118.25
SERVICE FROM	SERVICE TO
09/18/2020	10/19/2020

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



SERVICE FROM

09/18/2020

SERVICE TO

10/19/2020

3356-B HWY 31E/ BARN

AMOUNT DUE

118.25

DUE DATE

11/16/2020

AMOUNT DUE WITH PENALTY

118.25

**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



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

6-13
RETURN SERVICE REQUESTED

ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	41171	41298	127	126.94
SW	SEWER		127	86.98

OCTOBER 2020 BILLING

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	213.92
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2020	213.92
SERVICE FROM	SERVICE TO
09/18/2020	10/19/2020

RECEIVED

NOV - 2 2020

AUDIT OFFICE

3356-A HWY 31 E/ ARENA

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM

09/18/2020

SERVICE TO

10/19/2020

3356-A HWY 31 E/ ARENA

AMOUNT DUE

213.92

DUE DATE

11/16/2020

AMOUNT DUE WITH PENALTY

213.92

**AUTO SORT CRRT C002

AUDITOR'S OFFICE
HEND CO REGIONAL FAIR PARK
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

ACCOUNT NUMBER

04-0860-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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 12462 12642
SW SEWER
GA REFUSE
OCTOBER 2020 BILLING

RECEIVED
NOV - 2 2020
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	307.24
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2020	307.24
SERVICE FROM	SERVICE TO
09/18/2020	10/19/2020

125 N PR'VILLE /1 1/2

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

SERVICE FROM

09/18/2020

SERVICE TO

10/19/2020

125 N PR'VILLE /1 1/2

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

307.24

11/16/2020

307.24

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

75751-2076

ACCOUNT NUMBER

01-0330-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

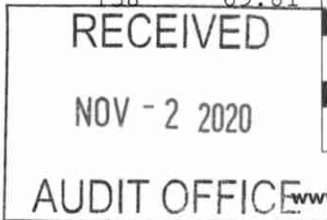
532
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 5064 5202
OCTOBER 2020 BILLING

138 69.81



ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	69.81
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2020	69.81
SERVICE FROM	SERVICE TO
09/18/2020	10/19/2020

125 N PR'VILLE/1" SPK

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

SERVICE FROM

09/18/2020

SERVICE TO

10/19/2020

125 N PR'VILLE/1" SPK

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

69.81

11/16/2020

69.81

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

75751-2070

ACCOUNT NUMBER

01-0335-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

ACTIVE

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

532

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 0 0 0 19.00
OCTOBER 2020 BILLING

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NOV - 2 2020
AUDIT OFFICE

117 N PR'VILLE SPK

ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2020	19.00
SERVICE FROM	SERVICE TO
09/18/2020	10/19/2020

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



SERVICE FROM
09/18/2020

SERVICE TO

10/19/2020

117 N PR'VILLE SPK

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	11/16/2020	19.00

ACCOUNT NUMBER

01-0380-02

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

532
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT	ACTIVE	
	PREVIOUS	PRESENT			ACCOUNT NUMBER	AMOUNT DUE
WA	2971	2971		30.40	01-0320-02	30.40
OCTOBER 2020 BILLING					DUE DATE	AMOUNT DUE WITH PENALTY
					11/16/2020	30.40
					SERVICE FROM	SERVICE TO
					09/18/2020	10/19/2020

RECEIVED
NOV - 2 2020
AUDIT OFFICE

203 W TYLER/1" SPK

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

SERVICE FROM

09/18/2020

SERVICE TO

10/19/2020

203 W TYLER/1" SPK

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

30.40

11/16/2020

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		19.00
SW	SEWER			20.00
GA	REFUSE			72.84

OCTOBER 2020 BILLING

NOV - 2 2020

AUDIT OFFICE

103 B N PINKERTON

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	111.84
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2020	111.84
SERVICE FROM	SERVICE TO
09/18/2020	10/19/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens/

PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM

09/18/2020

SERVICE TO

10/19/2020

103 B N PINKERTON

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

111.84

11/16/2020

111.84

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

75751-2070

ACCOUNT NUMBER

01-0325-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

532
RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1368	1390	22	31.07
OCTOBER 2020 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	31.07
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2020	31.07
SERVICE FROM	SERVICE TO
09/18/2020	10/19/2020

103 N PINKERTON SPK

RECEIVED
NOV - 2 2020
AUDIT OFFICE

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



SERVICE FROM
09/18/2020

SERVICE TO

10/19/2020

103 N PINKERTON SPK

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
31.07	11/16/2020	31.07

ACCOUNT NUMBER

01-0328-02

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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	22752	23059	307	187.06
SW	SEWER		307	199.66
GA	REFUSE			145.47

OCTOBER 2020 BILLING



101 W CORSICANA

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	532.19
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2020	532.19
SERVICE FROM	SERVICE TO
09/18/2020	10/19/2020

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



SERVICE FROM

09/18/2020

SERVICE TO

10/19/2020

101 W CORSICANA

AMOUNT DUE

532.19

DUE DATE

11/16/2020

AMOUNT DUE WITH PENALTY

532.19

**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



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

515
RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	45441	46306	865	373.43

OCTOBER 2020 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	373.43
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2020	373.43
SERVICE FROM	SERVICE TO
09/18/2020	10/19/2020

RECEIVED
NOV - 2 2020
AUDIT OFFICE

101 CORSICANA SPK

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



SERVICE FROM
09/18/2020
SERVICE TO
10/19/2020

101 CORSICANA SPK

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
373.43	11/16/2020	373.43

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

75751-2070

ACCOUNT NUMBER

01-0235-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

673
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1292	1406	114	50.40
OCTOBER 2020 BILLING				



3356 HWY 31 E SPK

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
04-0861-00	50.40
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2020	50.40
SERVICE FROM	SERVICE TO
09/18/2020	10/19/2020

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



SERVICE FROM

09/18/2020

SERVICE TO

10/19/2020

3356 HWY 31 E SPK

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

50.40

11/16/2020

50.40

**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



Are You Ready for Winter?

Stay Safe and Warm

We want you and your family always to be safe. As the weather begins to cool down, now is the time to have your heating equipment and house piping checked by a licensed plumber or qualified contractor for safety and efficiency.



For home safety information and free energy management tools, visit atmosenergy.com/HomeSafety

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	10/10/20	11/9/20	56118	56122
Read Difference:				4.00
Actual Usage in CCF:				4.00

Your Charges:

PREVIOUS BALANCE	50.83
Payment Received 10/27/2020	-50.83
CURRENT GAS CHARGE TOTAL	48.75
Commercial C023	
Customer Charge	46.52
Rider WNA 4.000 @ 0.02425426-	-0.10
Consump Chrg 4.000 @ 0.09924	0.40
Rider GCR 4.000 @ 0.4826	1.93
TAX/FEE CHARGE TOTAL	2.64
Rider FF @ 0.03310	1.61
Reimbursement of MGRT	1.03
CURRENT CHARGES	51.39

TOTAL AMOUNT DUE 51.39

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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



Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

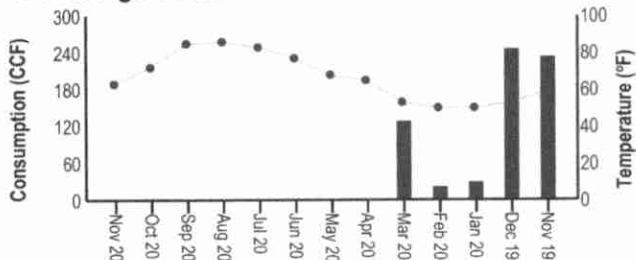
_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

Gas Usage Trend



Account Summary

Billing Date: 11/9/20

Previous Balance	52.01
Payment(s)	-52.01
Current Charges	52.61

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NOV 12 2020

AUDIT OFFICE

Total Amount Due \$52.61

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

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

CUSTOMER CHARGE EXPLANATION

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

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

Need help paying your utility bills?

To find immediate help in your area:

- Contact your local Energy Assistance Agency
- Go to atmosenergy.com/assistance
- Call 211 (select option 1) or 888.286.6700

010405438863

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	11/24/2020	\$52.61



Amount Enclosed: \$ _____



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



BXMAIL ATMOS.20201110_30991.afp.015464
HENDERSON CO RD & BRIDGE
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



Are You Ready for Winter?

Stay Safe and Warm

We want you and your family always to be safe. As the weather begins to cool down, now is the time to have your heating equipment and house piping checked by a licensed plumber or qualified contractor for safety and efficiency.



For home safety information and free energy management tools, visit atmosenergy.com/HomeSafety

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
120455654	10/9/20	11/6/20	1526	1528
Read Difference:				2.00
Actual Usage in CCF:				2.00

Your Charges:

PREVIOUS BALANCE	52.01
Payment Received 10/27/2020	-52.01
CURRENT GAS CHARGE TOTAL	47.63
Commercial C023	
Customer Charge	46.52
Rider WNA 2.000 @ 0.02856127-	-0.06
Consump Chrg 2.000 @ 0.09924	0.20
Rider GCR 2.000 @ 0.4826	0.97
TAX/FEE CHARGE TOTAL	4.98
Reimbursement of MGRT	0.97
State Sales Tax	3.04
City Sales Tax	0.97
CURRENT CHARGES	52.61

TOTAL AMOUNT DUE

52.61

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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



Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

Are You Ready for Winter?

Stay Safe and Warm

We want you and your family always to be safe. As the weather begins to cool down, now is the time to have your heating equipment and house piping checked by a licensed plumber or qualified contractor for safety and efficiency.



For home safety information and free energy management tools, visit atmosenergy.com/HomeSafety

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	10/10/20	11/9/20	57186	57205
Read Difference:				19.00
Estimated Usage in CCF:				19.00

Your Charges:

PREVIOUS BALANCE	56.72
Payment Received 10/27/2020	-56.72
CURRENT GAS CHARGE TOTAL	57.12
Commercial C023	
Customer Charge	46.52
Rider WNA 19.000 @ 0.02425426-	-0.46
Consump Chrg 19.000 @ 0.09924	1.89
Rider GCR 19.000 @ 0.4826	9.17
TAX/FEE CHARGE TOTAL	1.16
Reimbursement of MGRT	1.16
CURRENT CHARGES	58.28

TOTAL AMOUNT DUE

58.28

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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



Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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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 | |

Are You Ready for Winter?

Stay Safe and Warm

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For home safety information and free energy management tools, visit atmosenergy.com/HomeSafety

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	10/13/20	11/10/20	78611	78620
Read Difference:				9.00
Actual Usage in CCF:				9.00

Your Charges:

PREVIOUS BALANCE	47.47
Payment Received 10/27/2020	-47.47
CURRENT GAS CHARGE TOTAL	51.54
Commercial C023	
Customer Charge	46.52
Rider WNA 9.000 @ 0.02334125-	-0.21
Consump Chrg 9.000 @ 0.09924	0.89
Rider GCR 9.000 @ 0.4826	4.34
TAX/FEE CHARGE TOTAL	1.05
Reimbursement of MGRT	1.05
CURRENT CHARGES	52.59

TOTAL AMOUNT DUE 52.59

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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



Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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

Are You Ready for Winter?

Stay Safe and Warm

We want you and your family always to be safe. As the weather begins to cool down, now is the time to have your heating equipment and house piping checked by a licensed plumber or qualified contractor for safety and efficiency.



For home safety information and free energy management tools, visit atmosenergy.com/HomeSafety

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	10/13/20	11/10/20	25388	25407
Read Difference:				19.00
Actual Usage in CCF:				19.00

Your Charges:

PREVIOUS BALANCE	47.47
Payment Received 11/02/2020	-47.47
CURRENT GAS CHARGE TOTAL	57.14
Commercial C023	
Customer Charge	46.52
Rider WNA 19.000 @ 0.02334125-	-0.44
Consump Chrg 19.000 @ 0.09924	1.89
Rider GCR 19.000 @ 0.4826	9.17
TAX/FEE CHARGE TOTAL	1.16
Reimbursement of MGRT	1.16
CURRENT CHARGES	58.30

TOTAL AMOUNT DUE 58.30

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected periodically by a licensed plumber or qualified contractor to ensure that they are venting and operating properly.
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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.

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

Are You Ready for Winter?

Stay Safe and Warm

We want you and your family always to be safe. As the weather begins to cool down, now is the time to have your heating equipment and house piping checked by a licensed plumber or qualified contractor for safety and efficiency.



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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	10/9/20	11/6/20	35326	35341
	Read Difference:			15.00
	Actual Usage in CCF:			15.00

Your Charges:

PREVIOUS BALANCE	53.83
Payment Received 10/27/2020	-53.83
CURRENT GAS CHARGE TOTAL	54.82
Commercial C023	
Customer Charge	46.52
Rider WNA 15.000 @ 0.02856127-	-0.43
Consump Chrg 15.000 @ 0.09924	1.49
Rider GCR 15.000 @ 0.4826	7.24
TAX/FEE CHARGE TOTAL	1.12
Reimbursement of MGRT	1.12
CURRENT CHARGES	55.94

TOTAL AMOUNT DUE **55.94**

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected periodically by a licensed plumber or qualified contractor to ensure that they are venting and operating properly.
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Page 2 of 2

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City, State, Zip Code

Telephone Number

Cell Phone Number

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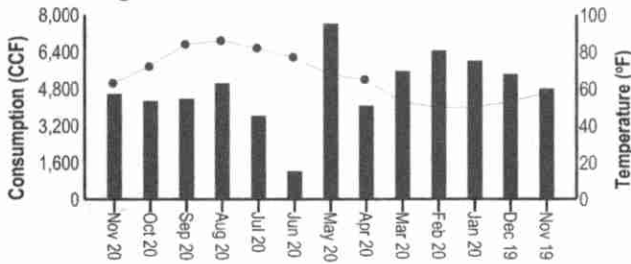
Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

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

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

10044100519
DUE DATE 11/23/20
TOTAL DUE \$2766.58

Gas Usage Trend



Account Summary
Billing Date: 11/6/20

Previous Balance 2,521.52
Payment(s) -2,521.52
Current Charges 2,766.58

RECEIVED
NOV - 9 2020
AUDIT OFFICE

Total Amount Due \$2766.58

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

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

CUSTOMER CHARGE EXPLANATION

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

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

Need help paying your utility bills?

To find immediate help in your area:

- Contact your local Energy Assistance Agency
- Go to atmosenergy.com/assistance
- Call 211 (select option 1) or 888.286.6700

007905910009

Keep this portion for your records

Page 1 of 2



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

Account Number 3038583791 Due Date 11/23/2020 Total Amount Due \$2766.58



Amount Enclosed: \$ _____



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



BXMAIL.ATMOS.20201107_13447.afp.006717
HENDERSON COUNTY JAIL
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



8



00000000000000000000800030385837910002766582

Are You Ready for Winter?

Stay Safe and Warm

We want you and your family always to be safe. As the weather begins to cool down, now is the time to have your heating equipment and house piping checked by a licensed plumber or qualified contractor for safety and efficiency.



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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	10/9/20	11/6/20	67283	71863
	Read Difference:			4580.00
	Actual Usage in CCF:			4580.00

Your Charges:

PREVIOUS BALANCE	2,521.52
Payment Received 10/27/2020	-2,521.52
CURRENT GAS CHARGE TOTAL	2,711.35
Commercial C023	
Customer Charge	46.52
Consump Chrg 4580.000 @ 0.09924	454.52
Rider GCR 4580.000 @ 0.4826	2,210.31
TAX/FEE CHARGE TOTAL	55.23
Reimbursement of MGRT	55.23
CURRENT CHARGES	2,766.58

TOTAL AMOUNT DUE

2766.58

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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Page 2 of 2

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City, State, Zip Code

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Cell Phone Number

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

_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

Are You Ready for Winter?

Save Money and Stay Warm

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



For energy saving tips, free energy management tools and winter safety information, visit www.atmosenergy.com/EnergyTips

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118450217	10/1/20	10/29/20	3140	3157
	Read Difference:			17.00
	Actual Usage in CCF:			17.00

Your Charges:

PREVIOUS BALANCE	51.53
Payment Received 10/22/2020	-51.53
CURRENT GAS CHARGE TOTAL	56.16
Commercial C023	
Customer Charge	46.52
Consump Chrg 17.000 @ 0.09924	1.69
Rider GCR 17.000 @ 0.4678	7.95
CURRENT CHARGES	56.16

TOTAL AMOUNT DUE **56.16**

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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Page 2 of 2

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

RECEIVED
NOV 18 2020
AUDIT OFFICE

Purchase Order
32324 10-29-20

3626
Nelson Putman Propane

Henderson County Pct. 4
9769 CR 4719
Larue, TX 75770

Quantity	Item Name	RecDate	Item Code	Item Fund	Invoice	Unit Cost	Extended Cost
175.00	LPG	10/30/2020	LPG	200-441-614	549792	\$2.00	\$350.00
97.90	LPG	11/13/2020	LPG	200-330-614	549849	\$2.00	\$195.80
PO Items: 2						Total Cost	\$545.80

RECEIVED
NOV 18 2020
AUDIT OFFICE

INSERT THIS END FIRST FACE UP

data business forms, inc. dallas, texas 214-748-0068

7360108

THIS IS YOUR GAS BILL C549792

Beginning % 10

Ending % 80

448 0000
448 1750

Nelson
PROPANE GAS
INCORPORATED

P.O. BOX 2127 • CORSICANA, TX 75151
800/234.9052 • www.nelsonpropane.com

CUST ID HENLOW DATE 10-30-20

SOLD TO: HENDERSON County Pet #4

ADDRESS
PO # 32324

PRODUCT	GALLONS & LBS.	PRICE	AMOUNT
UN1075 PROPANE	175.0	2.00	350.00
SALES TAX			
TOTAL			350.00

ROA AMOUNT \$ CHARGE CHECK CASH

SALESMAN [Signature] TRUCK NO. 335

ABOVE REC'D BY X

A 1-1/2% PER MONTH FINANCE CHARGE WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE APPLIED TO BALANCE DUE OVER 30 DAYS. A DELIVERY CHARGE WILL BE MADE ON ACCOUNTS OVER 30 DAYS.

SEE REVERSE SIDE FOR PROPANE SAFETY INFORMATION

RECEIVED
NOV 18 2020
AUDIT OFFICE

Act # 441

RECEIVED
NOV 18 2020
AUDIT OFFICE

Purchase Order
32324 10-29-20

3626
Nelson Putman Propane

Henderson County Pct. 4
9769 CR 4719
Larue, TX 75770

Quantity	Item Name	RecDate	Item Code	Item Fund	Invoice	Unit Cost	Extended Cost
175.00	LPG	10/30/2020	LPG	200-441-614	549792	\$2.00	\$350.00
97.90	LPG	11/13/2020	LPG	200-330-614	549849	\$2.00	\$195.80
PO Items: 2						Total Cost	\$545.80

RECEIVED
NOV 18 2020
AUDIT OFFICE

RECEIVED
 NOV 18 2020
 AUDIT OFFICE

INSERT THIS END FIRST FACE UP

WMA Business Forms, Inc., Dallas, Texas 214-748-0058 7360108

THIS IS YOUR GAS BILL C549849

Beginning % 5

Ending % 80

Nelson
PROPANE GAS
 INCORPORATED

P.O. BOX 2127 • CORSICANA, TX 75151
 800/234.9052 • www.nelsonpropane.com

CUST ID _____ DATE 11-13-20

SOLD TO: HENDERSON County Pct 4

ADDRESS PO # ~~31008~~ 32324
Truck # 6

PRODUCT	GALLONS & LBS.	PRICE	AMOUNT
UN1075 PROPANE	97.9	2.00	195.80
SALES TAX			
TOTAL			195.80

ROA AMOUNT \$ _____ CHARGE CHECK CASH

SALESMAN JH TRUCK NO. 335

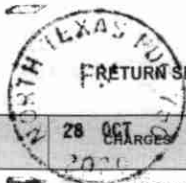
ABOVE REC'D BY X

A 1-12% PER MONTH FINANCE CHARGE WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE APPLIED TO BALANCE DUE OVER 30 DAYS. A DELIVERY CHARGE WILL BE MADE ON ACCOUNTS OVER 30 DAYS.

SEE REVERSE SIDE FOR PROPANE SAFETY INFORMATION

Act # 330
 Unit # 6

POYNOR COMMUNITY WSC
 P.O. BOX 188
 FRANKSTON, TX 75763
 POYNOR, TX 75782
 (903) 876-4000 HOURS 8 TO 4 - M-F



TYPE OF SERVICE	METER READING		USED	28 OCT 2020 CHARGES
	PRESENT	PREVIOUS		
Water	95290	95030	260	35.00
Regulatory Assess				0.18

RECEIVED
 OCT 30 2020
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	53	11/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT AFTER 10TH
35.18		38.68

MAIL THIS STUB WITH YOUR PAYMENT

Service From 9/25/2020 TO 10/23/2020 ACCOUNT 53 10/28/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
10	23	1	35.18	3.50	38.68

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





an NRG company

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

Date Due: 12/09/2020

Invoice Number 111 031 054 231 7	Amount Due \$ 252.24
--	--------------------------------

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

Previous Amount Due	\$317.94
Payment 10/19/2020	-317.94
Balance Forward	0.00
Current Charges	252.24

Billing Date: Nov 9, 2020

Amount Due

\$252.24

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	23.5 %
Meter Number: 114670880LG	
Current Meter Read	10/15/2020 47459
Previous Meter Read	09/16/2020 45493
kWh Multiplier	1
kWh Usage	1,966
Demand	12 kW

Current Electric Charges Detail

29 Day Billing Period From 09/16/2020 To 10/15/2020

Fixed Price

Actual Consumption* Price	1,966 kWh @ \$0.046860/kWh	92.13
Nodal Congestion Charge		0.75

TDSP Pass-Through Charges

From 09/16/2020 To 10/15/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	12 kW @ \$3.859794/kW	46.32
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	12 kW @ \$5.227174/kW	62.73
Energy Efficiency Cost Recovery		0.68
Distribution Cost Recovery Factor		5.87
Electricity Relief Program	1,966 kWh @ \$0.000330/kWh	0.65
Total TDSP Pass-Through Charges		157.49

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.45
PUC Assessment		0.42
Total Taxes and Assessments		1.87

Current Charges

\$252.24

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	12/09/2020
Amount Due	\$ 252.24
Invoice Number	111 031 054 231 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



1110310542317

001700001245420444000000252240000002522400

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: 12/09/2020

Invoice Number 111 031 054 232 5	Amount Due \$ 112.16
--	--------------------------------

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: Nov 9, 2020

Previous Amount Due	\$131.38
Payment 10/19/2020	-131.38
Balance Forward	0.00
Current Charges	112.16
Amount Due	\$112.16

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	27.4 %
Meter Number: 114781702LG	
Current Meter Read	10/15/2020 89861
Previous Meter Read	09/16/2020 89098
kWh Multiplier	1
kWh Usage	763
Demand	4 kW

Current Electric Charges Detail

29 Day Billing Period From 09/16/2020 To 10/15/2020

Fixed Price

Actual Consumption* Price	763 kWh @ \$0.046860/kWh	35.75
Nodal Congestion Charge		0.27

TDSP Pass-Through Charges

From 09/16/2020 To 10/15/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	4 kW @ \$3.859794/kW	15.44
Nuclear Decommissioning Fee	4 kW @ \$0.053000/kW	0.21
Distribution Charge (DUOS)	4 kW @ \$4.497330/kW	17.99
Energy Efficiency Cost Recovery		0.27
Distribution Cost Recovery Factor		1.07
Electricity Relief Program	763 kWh @ \$0.000330/kWh	0.25
Total TDSP Pass-Through Charges		75.30

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.65
PUC Assessment		0.19
Total Taxes and Assessments		0.84
Current Charges		\$112.16

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

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



an NRG company

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

Account: 12 454 205 - 1

AMOUNT PAID \$: _____

Date Due	12/09/2020
Amount Due	\$ 112.16
Invoice Number	111 031 054 232 5

Mail payment to:

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



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



1110310542325

001700001245420516000000112160000001121670

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

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



an NRG company

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

Date Due: 12/09/2020

Invoice Number 111 031 054 233 3	Amount Due \$ 165.69
--	--------------------------------

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: Nov 9, 2020

Previous Amount Due	\$199.64
Payment 10/19/2020	-199.64
Balance Forward	0.00
Current Charges	165.69
Amount Due	\$165.69

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	10/15/2020	47794
Previous Meter Read	09/16/2020	45860
kWh Multiplier		1
kWh Usage		1,934

Current Electric Charges Detail

29 Day Billing Period From 09/16/2020 To 10/15/2020

Fixed Price

Actual Consumption* Price	1,934 kWh @ \$0.046860/kWh	90.63
Nodal Congestion Charge		0.52

TDSP Pass-Through Charges

From 09/16/2020 To 10/15/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,934 kWh @ \$0.010101/kWh	19.54
Nuclear Decommissioning Fee	1,934 kWh @ \$0.000127/kWh	0.25
Distribution Charge (DUOS)	1,934 kWh @ \$0.021482/kWh	41.55
Energy Efficiency Cost Recovery		0.55
Distribution Cost Recovery Factor		2.66
Electricity Relief Program	1,934 kWh @ \$0.000330/kWh	0.64
Total TDSP Pass-Through Charges		73.31

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.96
PUC Assessment		0.27
Total Taxes and Assessments		1.23

Current Charges		\$165.69
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Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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



an NRG company

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

Account: 12 454 206 - 9

AMOUNT PAID \$: _____

Date Due	12/09/2020
Amount Due	\$ 165.69
Invoice Number	111 031 054 233 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



1110310542333

001700001245420695000000165690000001656980

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



an NRG company

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

Date Due: 12/09/2020

Invoice Number 111 031 054 234 1	Amount Due \$ 33.07
--	-------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$42.62
Payment 10/19/2020	-42.62
Balance Forward	0.00
Current Charges	33.07

Billing Date: Nov 9, 2020

Amount Due

\$33.07

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	10/15/2020	16653
Previous Meter Read	09/16/2020	16347
kWh Multiplier		1
kWh Usage		306

Current Electric Charges Detail

29 Day Billing Period From 09/16/2020 To 10/15/2020

Fixed Price

Actual Consumption* Price	306 kWh @ \$0.046860/kWh	14.34
Nodal Congestion Charge		0.06

TDSP Pass-Through Charges

From 09/16/2020 To 10/15/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	306 kWh @ \$0.010101/kWh	3.09
Nuclear Decommissioning Fee	306 kWh @ \$0.000127/kWh	0.04
Distribution Charge (DUOS)	306 kWh @ \$0.021482/kWh	6.57
Energy Efficiency Cost Recovery		0.09
Distribution Cost Recovery Factor		0.42
Electricity Relief Program	306 kWh @ \$0.000330/kWh	0.10
Total TDSP Pass-Through Charges		18.43

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.19
PUC Assessment		0.05
Total Taxes and Assessments		0.24

Current Charges

\$33.07

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an NRG company

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

Account: 12 454 207 - 7

AMOUNT PAID \$: _____

Date Due	12/09/2020
Amount Due	\$ 33.07
Invoice Number	111 031 054 234 1

Mail payment to:

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



an NRG company

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

Date Due: 12/09/2020

SL17

Invoice Number 111 031 054 235 8	Amount Due \$ 71.90
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Nov 9, 2020

Previous Amount Due	\$72.82
Payment 10/19/2020	-72.82
Balance Forward	0.00
Current Charges	71.90

Amount Due

\$71.90

0017

Service Address:

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

ESI ID:

10443720001523501

SCALAR Meter

Electric Usage Detail

Load Factor	4.3 %
Meter Number: 154362281IG	
Current Meter Read	10/15/2020 1681
Previous Meter Read	09/16/2020 1592
kWh Multiplier	1
kWh Usage	89
Demand	3 kW

Current Electric Charges Detail

29 Day Billing Period From 09/16/2020 To 10/15/2020

Fixed Price

Actual Consumption* Price	89 kWh @ \$0.046860/kWh	4.17
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 09/16/2020 To 10/15/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	3 kW @ \$3.859794/kW	11.58
Nuclear Decommissioning Fee	3 kW @ \$0.053000/kW	0.16
Distribution Charge (DUOS)	3 kW @ \$4.497330/kW	13.49
Energy Efficiency Cost Recovery		0.03
Distribution Cost Recovery Factor		0.80
Electricity Relief Program	89 kWh @ \$0.000330/kWh	0.03
Total TDSP Pass-Through Charges		66.16

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.43
PUC Assessment		0.12

Total Taxes and Assessments

1.55

Current Charges

\$71.90

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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	12/09/2020
Amount Due	\$ 71.90
Invoice Number	111 031 054 235 8

Mail payment to:

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



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753/1505

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



an NRG company

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

Date Due: 12/09/2020

Invoice Number 111 031 054 236 6	Amount Due \$ 22.81
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Nov 9, 2020

Previous Amount Due	\$22.75
Payment 10/19/2020	-22.75
Balance Forward	0.00
Current Charges	22.81
Amount Due	\$22.81

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	10/23/2020	140
Previous Meter Read	09/24/2020	0
kWh Multiplier		1
kWh Usage		140

Current Electric Charges Detail

29 Day Billing Period From 09/24/2020 To 10/23/2020

Fixed Price

Actual Consumption* Price	140 kWh @ \$0.046860/kWh	6.56
Nodal Congestion Charge		0.06

TDSP Pass-Through Charges

From 09/24/2020 To 10/23/2020

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		0.64
Electricity Relief Program	140 kWh @ \$0.000330/kWh	0.05
Total TDSP Pass-Through Charges		15.70

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.45
PUC Assessment		0.04
Total Taxes and Assessments		0.49

Current Charges \$22.81

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

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an NRG company

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

Account: 12 457 206 - 6

AMOUNT PAID \$: _____

Date Due	12/09/2020
Amount Due	\$ 22.81
Invoice Number	111 031 054 236 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110310542366

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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: 12/09/2020

Invoice Number 111 031 054 237 4	Amount Due \$ 12.05
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Nov 9, 2020

Previous Amount Due	\$12.02
Payment 10/19/2020	-12.02
Balance Forward	0.00
Current Charges	12.05
Amount Due	\$12.05

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	10/23/2020 70
Previous Meter Read	09/24/2020 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

29 Day Billing Period From 09/24/2020 To 10/23/2020

Fixed Price

Actual Consumption* Price	70 kWh @ \$0.046860/kWh	3.28
Nodal Congestion Charge		0.03

TDSP Pass-Through Charges

From 09/24/2020 To 10/23/2020

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	70 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$6.860000/EA	6.86
Distribution Cost Recovery Factor		0.32
Electricity Relief Program	70 kWh @ \$0.000330/kWh	0.02
Total TDSP Pass-Through Charges		8.48

Taxes and Assessments

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

Current Charges \$12.05

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



an NRG company

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

Account: 12 457 207 - 4

AMOUNT PAID \$: _____

Date Due	12/09/2020
Amount Due	\$ 12.05
Invoice Number	111 031 054 237 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: 12 457 208 - 2
Customer Name: HENDERSON COUNTY

Date Due: 12/09/2020

Invoice Number 111 031 054 238 2	Amount Due \$ 18.17
--	-------------------------------

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: Nov 9, 2020

Previous Amount Due	\$18.13
Payment 10/19/2020	-18.13
Balance Forward	0.00
Current Charges	18.17
Amount Due	\$18.17

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	10/23/2020	100
Previous Meter Read	09/24/2020	0
kWh Multiplier		1
kWh Usage		100

Current Electric Charges Detail

29 Day Billing Period From 09/24/2020 To 10/23/2020

Fixed Price

Actual Consumption* Price	100 kWh @ \$0.046860/kWh	4.69
Nodal Congestion Charge		0.04

TDSP Pass-Through Charges

From 09/24/2020 To 10/23/2020

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		0.46
Electricity Relief Program	100 kWh @ \$0.000330/kWh	0.03
Total TDSP Pass-Through Charges		13.05

Taxes and Assessments

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

Current Charges \$18.17

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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	12/09/2020
Amount Due	\$ 18.17
Invoice Number	111 031 054 238 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: 12 457 209 - 0
Customer Name: HENDERSON COUNTY

Date Due: 12/09/2020

Invoice Number 111 031 054 239 0	Amount Due \$ 83.07
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$82.87
Payment 10/19/2020	-82.87
Balance Forward	0.00
Current Charges	83.07

Billing Date: Nov 9, 2020

Amount Due

\$83.07

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 10/23/2020 480
Previous Meter Read 09/24/2020 0
kWh Multiplier 1
kWh Usage 480

Current Electric Charges Detail

29 Day Billing Period From 09/24/2020 To 10/23/2020

Fixed Price

Actual Consumption* Price	480 kWh @ \$0.046860/kWh	22.49
Nodal Congestion Charge		0.21

TDSP Pass-Through Charges

From 09/24/2020 To 10/23/2020

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	480 kWh @ \$0.000234/kWh	0.11
Outdoor Lighting - Facilities	6 @ \$9.140000/EA	54.84
Distribution Cost Recovery Factor		2.21
Electricity Relief Program	480 kWh @ \$0.000330/kWh	0.16
Total TDSP Pass-Through Charges		58.58

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.65
PUC Assessment		0.14
Total Taxes and Assessments		1.79

Current Charges

\$83.07

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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	12/09/2020
Amount Due	\$ 83.07
Invoice Number	111 031 054 239 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 12/09/2020

Invoice Number 111 031 054 240 8	Amount Due \$ 4,997.64
--	----------------------------------

Questions or Comments?

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Account Summary

Previous Amount Due	\$6,666.00
Payment 10/19/2020	-6,666.00
Balance Forward	0.00
Current Charges	4,997.64

Billing Date: Nov 9, 2020

Amount Due

\$4,997.64

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	59.9 %
Meter Number: 103210930LG	
Current Meter Read	10/21/2020 72025
Previous Meter Read	09/22/2020 71438
kWh Multiplier	120
kWh Usage	70,440
Demand	169 kW

Current Electric Charges Detail

29 Day Billing Period From 09/22/2020 To 10/21/2020

Fixed Price

Actual Consumption* Price	70,440 kWh @ \$0.046860/kWh	3,300.82
Nodal Congestion Charge		35.17

TDSP Pass-Through Charges

From 09/22/2020 To 10/21/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	169 kW @ \$3.859794/kW	652.31
Nuclear Decommissioning Fee	169 kW @ \$0.053000/kW	8.96
Distribution Charge (DUOS)	169 kW @ \$4.497330/kW	760.05
Energy Efficiency Cost Recovery		24.51
Distribution Cost Recovery Factor		45.06
Electricity Relief Program	70,440 kWh @ \$0.000330/kWh	23.25
Total TDSP Pass-Through Charges		1,554.21

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		99.16
PUC Assessment		8.28
Total Taxes and Assessments		107.44

Total Taxes and Assessments

107.44

Current Charges

\$4,997.64

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	12/09/2020
Amount Due	\$ 4,997.64
Invoice Number	111 031 054 240 8

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 12/09/2020

Invoice Number 111 031 054 241 6	Amount Due \$ 118.98
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Nov 9, 2020

Previous Amount Due	\$172.38
Payment 10/19/2020	-172.38
Balance Forward	0.00
Current Charges	118.98
Amount Due	\$118.98

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	19.6 %
Meter Number: 114609789LG	
Current Meter Read	10/21/2020 88340
Previous Meter Read	09/22/2020 87658
kWh Multiplier	1
kWh Usage	682
Demand	5 kW

Current Electric Charges Detail

29 Day Billing Period From 09/22/2020 To 10/21/2020

Fixed Price

Actual Consumption* Price	682 kWh @ \$0.046860/kWh	31.96
Nodal Congestion Charge		0.52

TDSP Pass-Through Charges

From 09/22/2020 To 10/21/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	5 kW @ \$3.859794/kW	19.30
Nuclear Decommissioning Fee	5 kW @ \$0.053000/kW	0.27
Distribution Charge (DUOS)	5 kW @ \$4.497330/kW	22.49
Energy Efficiency Cost Recovery		0.24
Distribution Cost Recovery Factor		1.33
Electricity Relief Program	682 kWh @ \$0.000330/kWh	0.23
Total TDSP Pass-Through Charges		83.93

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.37
PUC Assessment		0.20
Total Taxes and Assessments		2.57
Current Charges		\$118.98

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

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



an NRG company

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

Account: 12 457 211 - 6

AMOUNT PAID \$: _____

Date Due	12/09/2020
Amount Due	\$ 118.98
Invoice Number	111 031 054 241 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110310542416

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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: 12/09/2020

Invoice Number 111 031 054 242 4	Amount Due \$ 7,053.61
--	----------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$8,795.53
Payment 10/19/2020	-8,795.53
Balance Forward	0.00
Current Charges	7,053.61

Billing Date: Nov 9, 2020

Amount Due

\$7,053.61

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	56.4 %
Meter Number: 115183203LG	
Current Meter Read	10/21/2020 49623
Previous Meter Read	09/22/2020 49148
kWh Multiplier	200
kWh Usage	95,000
Demand	242 kW
Power Factor	86.9 %

Current Electric Charges Detail

29 Day Billing Period From 09/22/2020 To 10/21/2020

Fixed Price

Actual Consumption* Price	95,000 kWh @ \$0.046860/kWh	4,451.70
Nodal Congestion Charge		46.45

TDSP Pass-Through Charges

From 09/22/2020 To 10/21/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	265 kW @ \$3.859794/kW	1,022.85
Nuclear Decommissioning Fee	265 kW @ \$0.053000/kW	14.05
Distribution Charge (DUOS)	265 kW @ \$4.497330/kW	1,191.79
Energy Efficiency Cost Recovery		33.06
Distribution Cost Recovery Factor		70.66
Electricity Relief Program	95,000 kWh @ \$0.000330/kWh	31.35
Total TDSP Pass-Through Charges		2,403.83

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		139.95
PUC Assessment		11.68
Total Taxes and Assessments		151.63
Current Charges		\$7,053.61

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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	12/09/2020
Amount Due	\$ 7,053.61
Invoice Number	111 031 054 242 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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an NRG company

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

Date Due: 12/09/2020

Invoice Number 111 031 054 243 2	Amount Due \$ 9.68
--	------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Nov 9, 2020

Previous Amount Due	\$9.10
Payment 10/19/2020	-9.10
Balance Forward	0.00
Current Charges	9.68

Amount Due

\$9.68

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	10/20/2020	54
Previous Meter Read	09/21/2020	35
kWh Multiplier		1
kWh Usage		19

Current Electric Charges Detail

29 Day Billing Period From 09/21/2020 To 10/20/2020

Fixed Price

Actual Consumption* Price 19 kWh @ \$0.046860/kWh 0.89

TDSP Pass-Through Charges

From 09/21/2020 To 10/20/2020

TDSP Customer Charge	2.05
Delivery Point Charge	6.07
Transmission Cost Recov Factor	19 kWh @ \$0.010101/kWh 0.19
Distribution Charge (DUOS)	19 kWh @ \$0.021482/kWh 0.41
Energy Efficiency Cost Recovery	0.01
Distribution Cost Recovery Factor	0.03
Electricity Relief Program	19 kWh @ \$0.000330/kWh 0.01

Total TDSP Pass-Through Charges

8.77

Taxes and Assessments

PUC Assessment 0.02

Total Taxes and Assessments

0.02

Current Charges

\$9.68

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

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an NRG company

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

Account: 12 458 439 - 2

AMOUNT PAID \$: _____

Date Due	12/09/2020
Amount Due	\$ 9.68
Invoice Number	111 031 054 243 2

Mail payment to:

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



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



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



an NRG company

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

Date Due: 12/09/2020

Invoice Number 111 031 054 244 0	Amount Due \$ 76.04
--	-------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Nov 9, 2020

Previous Amount Due	\$191.49
Payment 10/19/2020	-191.49
Balance Forward	0.00
Current Charges	76.04
Amount Due	\$76.04

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	10/20/2020	30509
Previous Meter Read	09/21/2020	29675
kWh Multiplier		1
kWh Usage		834

Current Electric Charges Detail

29 Day Billing Period From 09/21/2020 To 10/20/2020

Fixed Price

Actual Consumption* Price	834 kWh @ \$0.046860/kWh	39.08
Nodal Congestion Charge		0.59

TDSP Pass-Through Charges

From 09/21/2020 To 10/20/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	834 kWh @ \$0.010101/kWh	8.42
Nuclear Decommissioning Fee	834 kWh @ \$0.000127/kWh	0.11
Distribution Charge (DUOS)	834 kWh @ \$0.021482/kWh	17.92
Energy Efficiency Cost Recovery		0.24
Distribution Cost Recovery Factor		1.15
Electricity Relief Program	834 kWh @ \$0.000330/kWh	0.28
Total TDSP Pass-Through Charges		36.24

Taxes and Assessments

PUC Assessment		0.13
Total Taxes and Assessments		0.13

Current Charges \$76.04

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	12/09/2020
Amount Due	\$ 76.04
Invoice Number	111 031 054 244 0

Mail payment to:

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



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



an NRG company

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

Date Due: 12/09/2020

Invoice Number 111 031 054 245 7	Amount Due \$ 223.37
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Nov 9, 2020

Previous Amount Due	\$281.80
Payment 10/19/2020	-281.80
Balance Forward	0.00
Current Charges	223.37
Amount Due	\$223.37

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	33.4 %
Meter Number: 143234065LG	
Current Meter Read 10/20/2020	89464
Previous Meter Read 09/21/2020	87370
kWh Multiplier	1
kWh Usage	2,094
Demand	9 kW

Current Electric Charges Detail

29 Day Billing Period From 09/21/2020 To 10/20/2020

Fixed Price

Actual Consumption* Price	2,094 kWh @ \$0.046860/kWh	98.12
Nodal Congestion Charge		0.85

TDSP Pass-Through Charges

From 09/21/2020 To 10/20/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	9 kW @ \$3.859794/kW	34.74
Nuclear Decommissioning Fee	9 kW @ \$0.053000/kW	0.48
Distribution Charge (DUOS)	9 kW @ \$4.497330/kW	40.48
Energy Efficiency Cost Recovery		0.73
Distribution Cost Recovery Factor		2.40
Electricity Relief Program	2,094 kWh @ \$0.000330/kWh	0.69
Total TDSP Pass-Through Charges		119.59

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.44
PUC Assessment		0.37
Total Taxes and Assessments		4.81

Current Charges **\$223.37**

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

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



an NRG company

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

Account: 12 458 441 - 8

AMOUNT PAID \$: _____

Date Due	12/09/2020
Amount Due	\$ 223.37
Invoice Number	111 031 054 245 7

Mail payment to:

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



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



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



an NRG company

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

Date Due: 12/09/2020

Invoice Number 111 031 054 246 5	Amount Due \$ 12.06
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Nov 9, 2020

Previous Amount Due	\$12.02
Payment 10/19/2020	-12.02
Balance Forward	0.00
Current Charges	12.06
Amount Due	\$12.06

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	10/26/2020 70
Previous Meter Read	09/25/2020 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

31 Day Billing Period From 09/25/2020 To 10/26/2020

Fixed Price

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

TDSP Pass-Through Charges

From 09/25/2020 To 10/26/2020

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

Taxes and Assessments

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

Current Charges \$12.06

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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	12/09/2020
Amount Due	\$ 12.06
Invoice Number	111 031 054 246 5

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: 12/09/2020

Invoice Number 111 031 054 247 3	Amount Due \$ 41.39
--	-------------------------------

Questions or Comments?

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Account Summary

Previous Amount Due	\$76.38
Payment 10/19/2020	-76.38
Balance Forward	0.00
Current Charges	41.39

Billing Date: Nov 9, 2020

Amount Due

\$41.39

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	10/23/2020	5196
Previous Meter Read	09/24/2020	4789
kWh Multiplier		1
kWh Usage		407

Current Electric Charges Detail

29 Day Billing Period From 09/24/2020 To 10/23/2020

Fixed Price

Actual Consumption* Price	407 kWh @ \$0.046860/kWh	19.07
Nodal Congestion Charge		0.43

TDSP Pass-Through Charges

From 09/24/2020 To 10/23/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	407 kWh @ \$0.010101/kWh	4.11
Nuclear Decommissioning Fee	407 kWh @ \$0.000127/kWh	0.05
Distribution Charge (DUOS)	407 kWh @ \$0.021482/kWh	8.74
Energy Efficiency Cost Recovery		0.11
Distribution Cost Recovery Factor		0.56
Electricity Relief Program	407 kWh @ \$0.000330/kWh	0.13
Total TDSP Pass-Through Charges		21.82

Taxes and Assessments

PUC Assessment		0.07
Total Taxes and Assessments		0.07

Current Charges

\$41.39

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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	12/09/2020
Amount Due	\$ 41.39
Invoice Number	111 031 054 247 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: 12 463 450 - 2
Customer Name: HENDERSON COUNTY

Date Due: 12/09/2020

SL17

Invoice Number 111 031 054 248 1	Amount Due \$ 138.61
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Nov 9, 2020

Previous Amount Due	\$154.91
Payment 10/19/2020	-154.91
Balance Forward	0.00
Current Charges	138.61
Amount Due	\$138.61

0017

Service Address:

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

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

ESI ID:

10443720009565645

SCALAR Meter

Electric Usage Detail

Load Factor	5.9 %
Meter Number: 156377555LG	
Current Meter Read	10/23/2020 8287
Previous Meter Read	09/24/2020 7999
kWh Multiplier	1
kWh Usage	288
Demand	7 kW

Current Electric Charges Detail

29 Day Billing Period From 09/24/2020 To 10/23/2020

Fixed Price

Actual Consumption* Price	288 kWh @ \$0.046860/kWh	13.50
Nodal Congestion Charge		0.23

TDSP Pass-Through Charges

From 09/24/2020 To 10/23/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	7 kW @ \$3.859794/kW	27.02
Nuclear Decommissioning Fee	42 kW @ \$0.053000/kW	2.23
Distribution Charge (DUOS)	7 kW @ \$6.275746/kW	43.93
Energy Efficiency Cost Recovery		0.10
Distribution Cost Recovery Factor		11.20
Electricity Relief Program	288 kWh @ \$0.000330/kWh	0.10
Total TDSP Pass-Through Charges		124.65

Taxes and Assessments

PUC Assessment		0.23
Total Taxes and Assessments		0.23

Current Charges		\$138.61
------------------------	--	-----------------

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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	12/09/2020
Amount Due	\$ 138.61
Invoice Number	111 031 054 248 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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786/1531

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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: 12/09/2020

Invoice Number 111 031 054 249 9	Amount Due \$ 237.05
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$424.44
Payment 10/19/2020	-424.44
Balance Forward	0.00
Current Charges	237.05

Billing Date: Nov 9, 2020

Amount Due

\$237.05

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 %
Meter Number: 154887431IG	
Current Meter Read	10/23/2020 19615
Previous Meter Read	09/24/2020 18742
kWh Multiplier	1
kWh Usage	873
Demand	14 kW

Current Electric Charges Detail

29 Day Billing Period From 09/24/2020 To 10/23/2020

Fixed Price

Actual Consumption* Price	873 kWh @ \$0.046860/kWh	40.91
Nodal Congestion Charge		0.40

TDSP Pass-Through Charges

From 09/24/2020 To 10/23/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	14 kW @ \$3.859794/kW	54.04
Nuclear Decommissioning Fee	40 kW @ \$0.053000/kW	2.12
Distribution Charge (DUOS)	14 kW @ \$6.275746/kW	87.86
Energy Efficiency Cost Recovery		0.30
Distribution Cost Recovery Factor		10.67
Electricity Relief Program	873 kWh @ \$0.000330/kWh	0.29
Total TDSP Pass-Through Charges		195.35

Taxes and Assessments

PUC Assessment		0.39
----------------	--	------

Total Taxes and Assessments

0.39

Current Charges

\$237.05

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	12/09/2020
Amount Due	\$ 237.05
Invoice Number	111 031 054 249 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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an NRG company

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

Date Due: 12/09/2020

SL17

Invoice Number 111 031 054 250 7	Amount Due \$ 8.13
--	------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Nov 9, 2020

Previous Amount Due	\$8.13
Payment 10/19/2020	-8.13
Balance Forward	0.00
Current Charges	8.13

Amount Due

\$8.13

0017

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	10/23/2020	52
Previous Meter Read	09/24/2020	52
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

29 Day Billing Period From 09/24/2020 To 10/23/2020

Fixed Price

TDSP Pass-Through Charges

From 09/24/2020 To 10/23/2020

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.

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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	12/09/2020
Amount Due	\$ 8.13
Invoice Number	111 031 054 250 7

Mail payment to:

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788/1535

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



an NRG company

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

Date Due: 12/09/2020

Invoice Number 111 031 054 251 5	Amount Due \$ 15.85
--	-------------------------------

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Account Summary

Billing Date: Nov 9, 2020

Previous Amount Due	\$28.90
Payment 10/19/2020	-28.90
Balance Forward	0.00
Current Charges	15.85
Amount Due	\$15.85

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	10/23/2020	21593
Previous Meter Read	09/24/2020	21498
kWh Multiplier		1
kWh Usage		95

Current Electric Charges Detail

29 Day Billing Period From 09/24/2020 To 10/23/2020

Fixed Price

Actual Consumption* Price	95 kWh @ \$0.046860/kWh	4.45
Nodal Congestion Charge		0.05

TDSP Pass-Through Charges

From 09/24/2020 To 10/23/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	95 kWh @ \$0.010101/kWh	0.96
Nuclear Decommissioning Fee	95 kWh @ \$0.000127/kWh	0.01
Distribution Charge (DUOS)	95 kWh @ \$0.021482/kWh	2.04
Energy Efficiency Cost Recovery		0.03
Distribution Cost Recovery Factor		0.13
Electricity Relief Program	95 kWh @ \$0.000330/kWh	0.03
Total TDSP Pass-Through Charges		11.32

Taxes and Assessments

PUC Assessment		0.03
Total Taxes and Assessments		0.03

Current Charges \$15.85

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

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an NRG company

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

Account: 12 463 453 - 6

AMOUNT PAID \$: _____

Date Due	12/09/2020
Amount Due	\$ 15.85
Invoice Number	111 031 054 251 5

Mail payment to:

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HENDERSON CO COURTHOUSE
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an NRG company

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

Date Due: 12/09/2020

SL17

Invoice Number 111 031 054 252 3	Amount Due \$ 200.70
--	--------------------------------

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Account Summary

Billing Date: Nov 9, 2020

Previous Amount Due	\$146.39
Payment 10/19/2020	-146.39
Balance Forward	0.00
Current Charges	200.70
Amount Due	\$200.70

0017

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	6 %
Meter Number: 114664596LG	
Current Meter Read	10/23/2020 87327
Previous Meter Read	09/24/2020 86701
kWh Multiplier	1
kWh Usage	626
Demand	15 kW

Current Electric Charges Detail

29 Day Billing Period From 09/24/2020 To 10/23/2020

Fixed Price

Actual Consumption* Price	626 kWh @ \$0.046860/kWh	29.33
Nodal Congestion Charge		0.38

TDSP Pass-Through Charges

From 09/24/2020 To 10/23/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	15 kW @ \$3.859794/kW	57.90
Nuclear Decommissioning Fee	15 kW @ \$0.053000/kW	0.80
Distribution Charge (DUOS)	15 kW @ \$4.497330/kW	67.46
Energy Efficiency Cost Recovery		0.22
Distribution Cost Recovery Factor		4.00
Electricity Relief Program	626 kWh @ \$0.000330/kWh	0.21
Total TDSP Pass-Through Charges		170.66

Taxes and Assessments

PUC Assessment		0.33
Total Taxes and Assessments		0.33

Current Charges

\$200.70

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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	12/09/2020
Amount Due	\$ 200.70
Invoice Number	111 031 054 252 3

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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770/1539

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an NRG company

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

Date Due: 12/09/2020

Invoice Number 111 031 054 253 1	Amount Due \$ 8.30
--	------------------------------

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Account Summary

Billing Date: Nov 9, 2020

Previous Amount Due	\$8.30
Payment 10/19/2020	-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	10/23/2020	0
Previous Meter Read	09/24/2020	0
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

29 Day Billing Period From 09/24/2020 To 10/23/2020

Fixed Price

TDSP Pass-Through Charges

From 09/24/2020 To 10/23/2020

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	12/09/2020
Amount Due	\$ 8.30
Invoice Number	111 031 054 253 1

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HENDERSON CO COURTHOUSE
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: 12 463 456 - 9
Customer Name: HENDERSON COUNTY

Date Due: 12/09/2020

Invoice Number 111 031 054 254 9	Amount Due \$ 71.56
--	-------------------------------

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Account Summary

Previous Amount Due	\$76.69
Payment 10/19/2020	-76.69
Balance Forward	0.00
Current Charges	71.56

Billing Date: Nov 9, 2020

Amount Due

\$71.56

Service Address:

3356 STATE HIGHWAY 31 E SIGN MAIN
ATHENS TX 75752

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

ESI ID:

10443720007678711

SCALAR Meter

Electric Usage Detail

Meter Number: 114606888LG

Current Meter Read	10/23/2020	70753
Previous Meter Read	09/24/2020	69990
kWh Multiplier		1
kWh Usage		763

Current Electric Charges Detail

29 Day Billing Period From 09/24/2020 To 10/23/2020

Fixed Price

Actual Consumption* Price	763 kWh @ \$0.046860/kWh	35.75
Nodal Congestion Charge		0.43

TDSP Pass-Through Charges

From 09/24/2020 To 10/23/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	763 kWh @ \$0.010101/kWh	7.71
Nuclear Decommissioning Fee	763 kWh @ \$0.000127/kWh	0.10
Distribution Charge (DUOS)	763 kWh @ \$0.021482/kWh	16.39
Energy Efficiency Cost Recovery		0.22
Distribution Cost Recovery Factor		1.05
Electricity Relief Program	763 kWh @ \$0.000330/kWh	0.25
Total TDSP Pass-Through Charges		33.84

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.42
PUC Assessment		0.12
Total Taxes and Assessments		1.54

Current Charges

\$71.56

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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	12/09/2020
Amount Due	\$ 71.56
Invoice Number	111 031 054 254 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 12/09/2020

Invoice Number 111 031 054 255 6	Amount Due \$ 353.86
--	--------------------------------

Questions or Comments?

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Account Summary

Previous Amount Due	\$420.86
Payment 10/19/2020	-420.86
Balance Forward	0.00
Current Charges	353.86

Billing Date: Nov 9, 2020

Amount Due

\$353.86

Service Address:

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

ESI ID:

10443720007405163

SCALAR Meter

Electric Usage Detail

Load Factor	37.3 %
Meter Number: 137847861LG	
Current Meter Read	10/23/2020 16829
Previous Meter Read	09/24/2020 13193
kWh Multiplier	1
kWh Usage	3,636
Demand	14 kW

Current Electric Charges Detail

29 Day Billing Period From 09/24/2020 To 10/23/2020

Fixed Price

Actual Consumption* Price	3,636 kWh @ \$0.046860/kWh	170.38
Nodal Congestion Charge		2.33

TDSP Pass-Through Charges

From 09/24/2020 To 10/23/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	14 kW @ \$3.859794/kW	54.04
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	14 kW @ \$5.227174/kW	73.18
Energy Efficiency Cost Recovery		1.27
Distribution Cost Recovery Factor		5.87
Electricity Relief Program	3,636 kWh @ \$0.000330/kWh	1.20
Total TDSP Pass-Through Charges		176.80

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.76
PUC Assessment		0.59
Total Taxes and Assessments		4.35
Current Charges		\$353.86

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: 12 463 457 - 7

AMOUNT PAID \$: _____

Date Due	12/09/2020
Amount Due	\$ 353.86
Invoice Number	111 031 054 255 6

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 12/09/2020

Invoice Number 111 031 054 256 4	Amount Due \$ 14.94
--	-------------------------------

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Account Summary

Billing Date: Nov 9, 2020

Previous Amount Due	\$14.89
Payment 10/19/2020	-14.89
Balance Forward	0.00
Current Charges	14.94
Amount Due	\$14.94

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	10/27/2020	80
Previous Meter Read	09/28/2020	0
kWh Multiplier		1
kWh Usage		80

Current Electric Charges Detail

29 Day Billing Period From 09/28/2020 To 10/27/2020

Fixed Price

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

TDSP Pass-Through Charges

From 09/28/2020 To 10/27/2020

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		0.37
Electricity Relief Program	80 kWh @ \$0.000330/kWh	0.03
Total TDSP Pass-Through Charges		10.82

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.30
PUC Assessment		0.02
Total Taxes and Assessments		0.32

Current Charges \$14.94

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an NRG company

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

Account: 12 463 458 - 5

AMOUNT PAID \$: _____

Date Due	12/09/2020
Amount Due	\$ 14.94
Invoice Number	111 031 054 256 4

Mail payment to:

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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: 12 463 459 - 3
Customer Name: HENDERSON COUNTY

Date Due: 12/09/2020

Invoice Number 111 031 054 257 2	Amount Due \$ 75.26
--	-------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$92.62
Payment 10/19/2020	-92.62
Balance Forward	0.00
Current Charges	75.26

Billing Date: Nov 9, 2020

Amount Due

\$75.26

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	10/23/2020	93554
Previous Meter Read	09/24/2020	92747
kWh Multiplier		1
kWh Usage		807

Current Electric Charges Detail

29 Day Billing Period From 09/24/2020 To 10/23/2020

Fixed Price

Actual Consumption* Price	807 kWh @ \$0.046860/kWh	37.82
Nodal Congestion Charge		0.50

TDSP Pass-Through Charges

From 09/24/2020 To 10/23/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	807 kWh @ \$0.010101/kWh	8.15
Nuclear Decommissioning Fee	807 kWh @ \$0.000127/kWh	0.10
Distribution Charge (DUOS)	807 kWh @ \$0.021482/kWh	17.34
Energy Efficiency Cost Recovery		0.23
Distribution Cost Recovery Factor		1.11
Electricity Relief Program	807 kWh @ \$0.000330/kWh	0.27
Total TDSP Pass-Through Charges		35.32

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.50
PUC Assessment		0.12
Total Taxes and Assessments		1.62

Current Charges

\$75.26

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an NRG company

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

AMOUNT PAID \$: _____

Date Due	12/09/2020
Amount Due	\$ 75.26
Invoice Number	111 031 054 257 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 12/09/2020

SL17

Invoice Number 111 031 054 258 0	Amount Due \$ 185.09
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$219.87
Payment 10/19/2020	-219.87
Balance Forward	0.00
Current Charges	185.09

Billing Date: Nov 9, 2020

Amount Due

\$185.09

0017

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	6.5 %
Meter Number: 159070104LG	
Current Meter Read	10/23/2020 6218
Previous Meter Read	09/24/2020 5809
kWh Multiplier	1
kWh Usage	409
Demand	9 kW

Current Electric Charges Detail

29 Day Billing Period From 09/24/2020 To 10/23/2020

Fixed Price

Actual Consumption* Price	409 kWh @ \$0.046860/kWh	19.17
Nodal Congestion Charge		0.16

TDSP Pass-Through Charges

From 09/24/2020 To 10/23/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	9 kW @ \$3.859794/kW	34.74
Nuclear Decommissioning Fee	18 kW @ \$0.053000/kW	0.95
Distribution Charge (DUOS)	18 kW @ \$4.497330/kW	80.95
Energy Efficiency Cost Recovery		0.14
Distribution Cost Recovery Factor		4.80
Electricity Relief Program	409 kWh @ \$0.000330/kWh	0.13
Total TDSP Pass-Through Charges		161.78

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.67
PUC Assessment		0.31
Total Taxes and Assessments		3.98

Total Taxes and Assessments

3.98

Current Charges

\$185.09

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an NRG company

Reliant
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Account: 12 463 460 - 1

AMOUNT PAID \$: _____

Date Due	12/09/2020
Amount Due	\$ 185.09
Invoice Number	111 031 054 258 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 12/09/2020

Invoice Number 111 031 054 259 8	Amount Due \$ 299.29
--	--------------------------------

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Account Summary

Billing Date: Nov 9, 2020

Previous Amount Due	\$375.47
Payment 10/19/2020	-375.47
Balance Forward	0.00
Current Charges	299.29
Amount Due	\$299.29

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	14.7 %
Meter Number: 133888173LG	
Current Meter Read	10/23/2020 26777
Previous Meter Read	09/24/2020 25136
kWh Multiplier	1
kWh Usage	1,641
Demand	16 kW

Current Electric Charges Detail

29 Day Billing Period From 09/24/2020 To 10/23/2020

Fixed Price

Actual Consumption* Price	1,641 kWh @ \$0.046860/kWh	76.90
Nodal Congestion Charge		1.11

TDSP Pass-Through Charges

From 09/24/2020 To 10/23/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	16 kW @ \$3.859794/kW	61.76
Nuclear Decommissioning Fee	36 kW @ \$0.053000/kW	1.91
Distribution Charge (DUOS)	16 kW @ \$6.275746/kW	100.41
Energy Efficiency Cost Recovery		0.57
Distribution Cost Recovery Factor		9.60
Electricity Relief Program	1,641 kWh @ \$0.000330/kWh	0.54
Total TDSP Pass-Through Charges		214.86

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.93
PUC Assessment		0.49
Total Taxes and Assessments		6.42
Current Charges		\$299.29

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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	12/09/2020
Amount Due	\$ 299.29
Invoice Number	111 031 054 259 8

Mail payment to:

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



an NRG company

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

Date Due: 12/09/2020

Invoice Number 111 031 054 260 6	Amount Due \$ 440.34
--	--------------------------------

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Account Summary

Billing Date: Nov 9, 2020

Previous Amount Due	\$531.34
Payment 10/19/2020	-531.34
Balance Forward	0.00
Current Charges	440.34
Amount Due	\$440.34

Service Address:

3344 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052983

SCALAR Meter

Electric Usage Detail

Load Factor	20.6 %
Meter Number: 116975589LG	
Current Meter Read	10/23/2020 4064
Previous Meter Read	09/24/2020 4009
kWh Multiplier	60
kWh Usage	3,300
Demand	23 kW

Current Electric Charges Detail

29 Day Billing Period From 09/24/2020 To 10/23/2020

Fixed Price

Actual Consumption* Price	3,300 kWh @ \$0.046860/kWh	154.64
Nodal Congestion Charge		2.71

TDSP Pass-Through Charges

From 09/24/2020 To 10/23/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	23 kW @ \$3.859794/kW	88.78
Nuclear Decommissioning Fee	73 kW @ \$0.053000/kW	3.87
Distribution Charge (DUOS)	23 kW @ \$5.557887/kW	127.83
Energy Efficiency Cost Recovery		1.15
Distribution Cost Recovery Factor		19.47
Electricity Relief Program	3,300 kWh @ \$0.000330/kWh	1.09
Total TDSP Pass-Through Charges		282.26

Taxes and Assessments

PUC Assessment		0.73
Total Taxes and Assessments		0.73

Current Charges

\$440.34

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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	12/09/2020
Amount Due	\$ 440.34
Invoice Number	111 031 054 260 6

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 12/09/2020

Invoice Number 111 031 054 261 4	Amount Due \$ 208.79
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Nov 9, 2020

Previous Amount Due	\$164.48
Payment 10/19/2020	-164.48
Balance Forward	0.00
Current Charges	208.79
Amount Due	\$208.79

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	15 %
Meter Number: 154607214LG	
Current Meter Read	10/23/2020 16133
Previous Meter Read	09/24/2020 14880
kWh Multiplier	1
kWh Usage	1,253
Demand	12 kW

Current Electric Charges Detail

29 Day Billing Period From 09/24/2020 To 10/23/2020

Fixed Price

Actual Consumption* Price	1,253 kWh @ \$0.046860/kWh	58.72
Nodal Congestion Charge		0.52

TDSP Pass-Through Charges

From 09/24/2020 To 10/23/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	12 kW @ \$3.859794/kW	46.32
Nuclear Decommissioning Fee	12 kW @ \$0.053000/kW	0.64
Distribution Charge (DUOS)	12 kW @ \$4.497330/kW	53.97
Energy Efficiency Cost Recovery		0.44
Distribution Cost Recovery Factor		3.20
Electricity Relief Program	1,253 kWh @ \$0.000330/kWh	0.41
Total TDSP Pass-Through Charges		145.05

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.15
PUC Assessment		0.35
Total Taxes and Assessments		4.50
Current Charges		\$208.79

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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	12/09/2020
Amount Due	\$ 208.79
Invoice Number	111 031 054 261 4

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 12/09/2020

Invoice Number 111 031 054 262 2	Amount Due \$ 21.20
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Nov 9, 2020

Previous Amount Due	\$22.35
Payment 10/19/2020	-22.35
Balance Forward	0.00
Current Charges	21.20

Amount Due

\$21.20

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	10/23/2020	7132
Previous Meter Read	09/24/2020	6971
kWh Multiplier		1
kWh Usage		161

Current Electric Charges Detail

29 Day Billing Period From 09/24/2020 To 10/23/2020

Fixed Price

Actual Consumption* Price	161 kWh @ \$0.046860/kWh	7.54
Nodal Congestion Charge		0.07

TDSP Pass-Through Charges

From 09/24/2020 To 10/23/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	161 kWh @ \$0.010101/kWh	1.63
Nuclear Decommissioning Fee	161 kWh @ \$0.000127/kWh	0.02
Distribution Charge (DUOS)	161 kWh @ \$0.021482/kWh	3.46
Energy Efficiency Cost Recovery		0.05
Distribution Cost Recovery Factor		0.22
Electricity Relief Program	161 kWh @ \$0.000330/kWh	0.05
Total TDSP Pass-Through Charges		13.55

Taxes and Assessments

PUC Assessment		0.04
Total Taxes and Assessments		0.04

Current Charges

\$21.20

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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	12/09/2020
Amount Due	\$ 21.20
Invoice Number	111 031 054 262 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



RELIANT, DEPT 0954
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an NRG company

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

Date Due: 12/09/2020

Invoice Number 111 031 054 263 0	Amount Due \$ 1,017.26
--	----------------------------------

Questions or Comments?

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Account Summary

Previous Amount Due	\$1,209.45
Payment 10/19/2020	-1,209.45
Balance Forward	0.00
Current Charges	1,017.26

Billing Date: Nov 9, 2020

Amount Due

\$1,017.26

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052828

SCALAR Meter

Electric Usage Detail

Load Factor 18.1 %

Meter Number: 112569547LG

Current Meter Read	10/23/2020	7391
Previous Meter Read	09/24/2020	7338
kWh Multiplier		150
kWh Usage		7,950
Demand		63 kW

Current Electric Charges Detail

29 Day Billing Period From 09/24/2020 To 10/23/2020

Fixed Price

Actual Consumption* Price	7,950 kWh @ \$0.046860/kWh	372.54
Nodal Congestion Charge		4.63

TDSP Pass-Through Charges

From 09/24/2020 To 10/23/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	63 kW @ \$3.859794/kW	243.17
Nuclear Decommissioning Fee	64 kW @ \$0.053000/kW	3.39
Distribution Charge (DUOS)	63 kW @ \$5.227174/kW	329.31
Energy Efficiency Cost Recovery		2.77
Distribution Cost Recovery Factor		17.07
Electricity Relief Program	7,950 kWh @ \$0.000330/kWh	2.62
Total TDSP Pass-Through Charges		638.40

Taxes and Assessments

PUC Assessment		1.69
Total Taxes and Assessments		1.69

Current Charges

\$1,017.26

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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: 12 463 465 - 0

AMOUNT PAID \$: _____

Date Due	12/09/2020
Amount Due	\$ 1,017.26
Invoice Number	111 031 054 263 0

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 12/09/2020

Invoice Number 111 031 054 264 8	Amount Due \$ 10.18
--	-------------------------------

Questions or Comments?

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Account Summary

Previous Amount Due	\$11.68
Payment 10/19/2020	-11.68
Balance Forward	0.00
Current Charges	10.18

Billing Date: Nov 9, 2020

Amount Due

\$10.18

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	10/23/2020	2447
Previous Meter Read	09/24/2020	2422
kWh Multiplier		1
kWh Usage		25

Current Electric Charges Detail

29 Day Billing Period From 09/24/2020 To 10/23/2020

Fixed Price

Actual Consumption* Price	25 kWh @ \$0.046860/kWh	1.17
Nodal Congestion Charge		0.03

TDSP Pass-Through Charges

From 09/24/2020 To 10/23/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	25 kWh @ \$0.010101/kWh	0.25
Distribution Charge (DUOS)	25 kWh @ \$0.021482/kWh	0.54
Energy Efficiency Cost Recovery		0.01
Distribution Cost Recovery Factor		0.03
Electricity Relief Program	25 kWh @ \$0.000330/kWh	0.01

Total TDSP Pass-Through Charges

8.96

Taxes and Assessments

PUC Assessment		0.02
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Total Taxes and Assessments

0.02

Current Charges

\$10.18

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

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



an NRG company

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

Account: 12 463 466 - 8

AMOUNT PAID \$: _____

Date Due	12/09/2020
Amount Due	\$ 10.18
Invoice Number	111 031 054 264 8

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110310542648

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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: 12/09/2020

Invoice Number 111 031 054 265 5	Amount Due \$ 109.58
--	--------------------------------

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: Nov 9, 2020

Previous Amount Due	\$117.00
Payment 10/19/2020	-117.00
Balance Forward	0.00
Current Charges	109.58
Amount Due	\$109.58

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	10/26/2020 23593
Previous Meter Read	09/25/2020 22373
kWh Multiplier	1
kWh Usage	1,220

Current Electric Charges Detail

31 Day Billing Period From 09/25/2020 To 10/26/2020

Fixed Price

Actual Consumption* Price	1,220 kWh @ \$0.046860/kWh	57.17
Nodal Congestion Charge		0.83

TDSP Pass-Through Charges

From 09/25/2020 To 10/26/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,220 kWh @ \$0.010101/kWh	12.32
Nuclear Decommissioning Fee	1,220 kWh @ \$0.000127/kWh	0.15
Distribution Charge (DUOS)	1,220 kWh @ \$0.021482/kWh	26.21
Energy Efficiency Cost Recovery		0.34
Distribution Cost Recovery Factor		1.68
Electricity Relief Program	1,220 kWh @ \$0.000330/kWh	0.40
Total TDSP Pass-Through Charges		49.22

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.18
PUC Assessment		0.18
Total Taxes and Assessments		2.36

Current Charges		\$109.58
------------------------	--	-----------------

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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	12/09/2020
Amount Due	\$ 109.58
Invoice Number	111 031 054 265 5

Mail payment to:

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



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



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



an NRG company

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

Date Due: 12/09/2020

SL17

Invoice Number 111 031 054 266 3	Amount Due \$ 1,884.19
--	----------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$2,354.47
Payment 10/19/2020	-2,354.47
Balance Forward	0.00
Current Charges	1,884.19

Billing Date: Nov 9, 2020

Amount Due

\$1,884.19

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	41 %
Meter Number: 112569601LG	
Current Meter Read	10/27/2020 25951
Previous Meter Read	09/28/2020 25761
kWh Multiplier	120
kWh Usage	22,800
Demand	80 kW

Current Electric Charges Detail

29 Day Billing Period From 09/28/2020 To 10/27/2020

Fixed Price

Actual Consumption* Price	22,800 kWh @ \$0.046860/kWh	1,068.41
Nodal Congestion Charge		15.97

TDSP Pass-Through Charges

From 09/28/2020 To 10/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	80 kW @ \$3.859794/kW	308.78
Nuclear Decommissioning Fee	82 kW @ \$0.053000/kW	4.35
Distribution Charge (DUOS)	82 kW @ \$4.497330/kW	368.78
Energy Efficiency Cost Recovery		7.93
Distribution Cost Recovery Factor		21.87
Electricity Relief Program	22,800 kWh @ \$0.000330/kWh	7.52
Total TDSP Pass-Through Charges		759.30

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		37.39
PUC Assessment		3.12
Total Taxes and Assessments		40.51

Current Charges

\$1,884.19

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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	12/09/2020
Amount Due	\$ 1,884.19
Invoice Number	111 031 054 266 3

Mail payment to:

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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: 12/09/2020

Invoice Number 111 031 054 267 1	Amount Due \$ 658.14
--	--------------------------------

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PUC Certificate 10007

Account Summary

Billing Date: Nov 9, 2020

Previous Amount Due	\$812.36
Payment 10/19/2020	-812.36
Balance Forward	0.00
Current Charges	658.14
Amount Due	\$658.14

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	39.5 %
Meter Number: 107256113LG	
Current Meter Read	10/27/2020 16896
Previous Meter Read	09/28/2020 16777
kWh Multiplier	60
kWh Usage	7,140
Demand	26 kW

Current Electric Charges Detail

29 Day Billing Period From 09/28/2020 To 10/27/2020

Fixed Price

Actual Consumption* Price	7,140 kWh @ \$0.046860/kWh	334.58
Nodal Congestion Charge		5.19

TDSP Pass-Through Charges

From 09/28/2020 To 10/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	26 kW @ \$3.859794/kW	100.35
Nuclear Decommissioning Fee	33 kW @ \$0.053000/kW	1.75
Distribution Charge (DUOS)	33 kW @ \$4.497330/kW	148.41
Energy Efficiency Cost Recovery		2.48
Distribution Cost Recovery Factor		8.80
Electricity Relief Program	7,140 kWh @ \$0.000330/kWh	2.36
Total TDSP Pass-Through Charges		304.22

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		13.06
PUC Assessment		1.09
Total Taxes and Assessments		14.15
Current Charges		\$658.14

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an NRG company

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

Account: 12 466 348 - 5

AMOUNT PAID \$: _____

Date Due	12/09/2020
Amount Due	\$ 658.14
Invoice Number	111 031 054 267 1

Mail payment to:

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



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DALLAS TX 75312-0954



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an NRG company

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

Date Due: 12/09/2020

SL17

Invoice Number 111 031 054 268 9	Amount Due \$ 74.53
--	-------------------------------

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$65.92
Payment 10/19/2020	-65.92
Balance Forward	0.00
Current Charges	74.53

Billing Date: Nov 9, 2020

Amount Due

\$74.53

0017

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	10/27/2020	18749
Previous Meter Read	09/28/2020	17952
kWh Multiplier		1
kWh Usage		797

Current Electric Charges Detail

29 Day Billing Period From 09/28/2020 To 10/27/2020

Fixed Price

Actual Consumption* Price	797 kWh @ \$0.046860/kWh	37.35
Nodal Congestion Charge		0.61

TDSP Pass-Through Charges

From 09/28/2020 To 10/27/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	797 kWh @ \$0.010101/kWh	8.05
Nuclear Decommissioning Fee	797 kWh @ \$0.000127/kWh	0.10
Distribution Charge (DUOS)	797 kWh @ \$0.021482/kWh	17.12
Energy Efficiency Cost Recovery		0.22
Distribution Cost Recovery Factor		1.10
Electricity Relief Program	797 kWh @ \$0.000330/kWh	0.26
Total TDSP Pass-Through Charges		34.97

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.48
PUC Assessment		0.12

Total Taxes and Assessments

1.60

Current Charges

\$74.53

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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	12/09/2020
Amount Due	\$ 74.53
Invoice Number	111 031 054 268 9

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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786/1571

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an NRG company

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

Date Due: 12/09/2020

Invoice Number 111 031 054 269 7	Amount Due \$ 590.05
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$824.30
Payment 10/19/2020	-824.30
Balance Forward	0.00
Current Charges	590.05

Billing Date: Nov 9, 2020

Amount Due

\$590.05

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	40.1 %
Meter Number: 116107529LG	
Current Meter Read 10/27/2020	17344
Previous Meter Read 09/28/2020	17237
kWh Multiplier	60
kWh Usage	6,420
Demand	23 kW

Current Electric Charges Detail

29 Day Billing Period From 09/28/2020 To 10/27/2020

Fixed Price

Actual Consumption* Price	6,420 kWh @ \$0.046860/kWh	300.84
Nodal Congestion Charge		5.23

TDSP Pass-Through Charges

From 09/28/2020 To 10/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	23 kW @ \$3.859794/kW	88.78
Nuclear Decommissioning Fee	56 kW @ \$0.053000/kW	2.97
Distribution Charge (DUOS)	23 kW @ \$5.227174/kW	120.23
Energy Efficiency Cost Recovery		2.23
Distribution Cost Recovery Factor		14.93
Electricity Relief Program	6,420 kWh @ \$0.000330/kWh	2.12
Total TDSP Pass-Through Charges		271.33

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		11.68
PUC Assessment		0.97
Total Taxes and Assessments		12.65

Current Charges

\$590.05

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an NRG company

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

Account: 12 466 350 - 1

AMOUNT PAID \$: _____

Date Due	12/09/2020
Amount Due	\$ 590.05
Invoice Number	111 031 054 269 7

Mail payment to:

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



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PO BOX 120954
DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 12/09/2020

Invoice Number 111 031 054 270 5	Amount Due \$ 288.52
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$356.60
Payment 10/19/2020	-356.60
Balance Forward	0.00
Current Charges	288.52

Billing Date: Nov 9, 2020

Amount Due

\$288.52

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	18.4 %
Meter Number: 147516142LG	
Current Meter Read	10/27/2020 89030
Previous Meter Read	09/28/2020 87114
kWh Multiplier	1
kWh Usage	1,916
Demand	15 kW

Current Electric Charges Detail

29 Day Billing Period From 09/28/2020 To 10/27/2020

Fixed Price

Actual Consumption* Price	1,916 kWh @ \$0.046860/kWh	89.78
Nodal Congestion Charge		1.59

TDSP Pass-Through Charges

From 09/28/2020 To 10/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	15 kW @ \$3.859794/kW	57.90
Nuclear Decommissioning Fee	26 kW @ \$0.053000/kW	1.38
Distribution Charge (DUOS)	15 kW @ \$5.557887/kW	83.37
Energy Efficiency Cost Recovery		0.67
Distribution Cost Recovery Factor		6.93
Electricity Relief Program	1,916 kWh @ \$0.000330/kWh	0.63
Total TDSP Pass-Through Charges		190.95

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.72
PUC Assessment		0.48
Total Taxes and Assessments		6.20

Current Charges

\$288.52

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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	12/09/2020
Amount Due	\$ 288.52
Invoice Number	111 031 054 270 5

Mail payment to:

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

Date Due: 12/09/2020

Invoice Number 111 031 054 271 3	Amount Due \$ 3,807.47
--	----------------------------------

Questions or Comments?

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HOUSTON TX 77251-1532
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Visit our website:reliant.com/largebusiness
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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$3,599.49
Payment 10/19/2020	-3,599.49
Balance Forward	0.00
Current Charges	3,807.47

Billing Date: Nov 9, 2020

Amount Due

\$3,807.47

Service Address:

100 E TYLER ST
ATHENS TX 75751-2561
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720001580448

SCALAR Meter

Electric Usage Detail

Load Factor	47.8 %
Meter Number: 112569598LG	
Current Meter Read	10/27/2020 28547
Previous Meter Read	09/28/2020 28237
kWh Multiplier	160
kWh Usage	49,600
Demand	149 kW

Current Electric Charges Detail

29 Day Billing Period From 09/28/2020 To 10/27/2020

Fixed Price

Actual Consumption* Price	49,600 kWh @ \$0.046860/kWh	2,324.26
Nodal Congestion Charge		34.81

TDSP Pass-Through Charges

From 09/28/2020 To 10/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	149 kW @ \$3.859794/kW	575.11
Nuclear Decommissioning Fee	149 kW @ \$0.053000/kW	7.90
Distribution Charge (DUOS)	149 kW @ \$4.497330/kW	670.10
Energy Efficiency Cost Recovery		17.26
Distribution Cost Recovery Factor		39.73
Electricity Relief Program	49,600 kWh @ \$0.000330/kWh	16.37
Total TDSP Pass-Through Charges		1,366.54

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		75.55
PUC Assessment		6.31
Total Taxes and Assessments		81.86
Current Charges		\$3,807.47

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an NRG company

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

Account: 12 466 353 - 5

AMOUNT PAID \$: _____

Date Due	12/09/2020
Amount Due	\$ 3,807.47
Invoice Number	111 031 054 271 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



1110310542713

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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: 12/09/2020

Invoice Number 111 031 054 272 1	Amount Due \$ 49.07
--	-------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$61.99
Payment 10/19/2020	-61.99
Balance Forward	0.00
Current Charges	49.07

Billing Date: Nov 9, 2020

Amount Due

\$49.07

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	10/27/2020	21559
Previous Meter Read	09/28/2020	21069
kWh Multiplier		1
kWh Usage		490

Current Electric Charges Detail

29 Day Billing Period From 09/28/2020 To 10/27/2020

Fixed Price

Actual Consumption* Price	490 kWh @ \$0.046860/kWh	22.96
Nodal Congestion Charge		0.42

TDSP Pass-Through Charges

From 09/28/2020 To 10/27/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	490 kWh @ \$0.010101/kWh	4.95
Nuclear Decommissioning Fee	490 kWh @ \$0.000127/kWh	0.06
Distribution Charge (DUOS)	490 kWh @ \$0.021482/kWh	10.53
Energy Efficiency Cost Recovery		0.14
Distribution Cost Recovery Factor		0.67
Electricity Relief Program	490 kWh @ \$0.000330/kWh	0.16
Total TDSP Pass-Through Charges		24.63

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.98
PUC Assessment		0.08

Total Taxes and Assessments

1.06

Current Charges

\$49.07

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	12/09/2020
Amount Due	\$ 49.07
Invoice Number	111 031 054 272 1

Mail payment to:

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



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



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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: 12 466 355 - 0
Customer Name: HENDERSON COUNTY

Date Due: 12/09/2020

Invoice Number 111 031 054 273 9	Amount Due \$ 70.66
--	-------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$88.96
Payment 10/19/2020	-88.96
Balance Forward	0.00
Current Charges	70.66

Billing Date: Nov 9, 2020

Amount Due

\$70.66

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	10/27/2020	20514
Previous Meter Read	09/28/2020	19765
kWh Multiplier		1
kWh Usage		749

Current Electric Charges Detail

29 Day Billing Period From 09/28/2020 To 10/27/2020

Fixed Price

Actual Consumption* Price	749 kWh @ \$0.046860/kWh	35.10
Nodal Congestion Charge		0.67

TDSP Pass-Through Charges

From 09/28/2020 To 10/27/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	749 kWh @ \$0.010101/kWh	7.57
Nuclear Decommissioning Fee	749 kWh @ \$0.000127/kWh	0.10
Distribution Charge (DUOS)	749 kWh @ \$0.021482/kWh	16.09
Energy Efficiency Cost Recovery		0.21
Distribution Cost Recovery Factor		1.03
Electricity Relief Program	749 kWh @ \$0.000330/kWh	0.25
Total TDSP Pass-Through Charges		33.37

Taxes and Assessments

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

Current Charges

\$70.66

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



an NRG company

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

Account: 12 466 355 - 0

AMOUNT PAID \$: _____

Date Due	12/09/2020
Amount Due	\$ 70.66
Invoice Number	111 031 054 273 9

Mail payment to:

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



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



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



an NRG company

Reliant Account: 12 466 356 - 8
Customer Name: HENDERSON COUNTY

Date Due: 12/09/2020

Invoice Number 111 031 054 274 7	Amount Due \$ 2,991.86
--	----------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$3,638.29
Payment 10/19/2020	-3,638.29
Balance Forward	0.00
Current Charges	2,991.86

Billing Date: Nov 9, 2020

Amount Due

\$2,991.86

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 37.4 %

Meter Number: 112569566LG

Current Meter Read	10/27/2020	26740
Previous Meter Read	09/28/2020	26519
kWh Multiplier		160
kWh Usage		35,360
Demand		136 kW

Current Electric Charges Detail

29 Day Billing Period From 09/28/2020 To 10/27/2020

Fixed Price

Actual Consumption* Price	35,360 kWh @ \$0.046860/kWh	1,656.97
Nodal Congestion Charge		26.48

TDSP Pass-Through Charges

From 09/28/2020 To 10/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	136 kW @ \$3.859794/kW	524.93
Nuclear Decommissioning Fee	136 kW @ \$0.053000/kW	7.21
Distribution Charge (DUOS)	136 kW @ \$4.497330/kW	611.64
Energy Efficiency Cost Recovery		12.31
Distribution Cost Recovery Factor		36.26
Electricity Relief Program	35,360 kWh @ \$0.000330/kWh	11.67
Total TDSP Pass-Through Charges		1,244.09

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		59.37
PUC Assessment		4.95
Total Taxes and Assessments		64.32

Total Taxes and Assessments

64.32

Current Charges

\$2,991.86

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: 12 466 356 - 8

AMOUNT PAID \$: _____

Date Due	12/09/2020
Amount Due	\$ 2,991.86
Invoice Number	111 031 054 274 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



1110310542747

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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: 12/09/2020

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

Invoice Number 111 031 054 275 4	Amount Due \$ 24.37
--	-------------------------------

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: Nov 9, 2020

Previous Amount Due	\$24.35
Payment 10/19/2020	-24.35
Balance Forward	0.00
Current Charges	24.37
Amount Due	\$24.37

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	10/15/2020	160
Previous Meter Read	09/16/2020	0
kWh Multiplier		1
kWh Usage		160

Current Electric Charges Detail

29 Day Billing Period From 09/16/2020 To 10/15/2020

Fixed Price

Actual Consumption* Price	160 kWh @ \$0.046860/kWh	7.50
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 09/16/2020 To 10/15/2020

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		0.74
Electricity Relief Program	160 kWh @ \$0.000330/kWh	0.05
Total TDSP Pass-Through Charges		16.67

Taxes and Assessments

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

Current Charges \$24.37

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

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



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

Account: 13 048 033 - 8

AMOUNT PAID \$: _____

Date Due	12/09/2020
Amount Due	\$ 24.37
Invoice Number	111 031 054 275 4

Mail payment to:

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



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



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Reliant Account: 13 048 033 - 8

Date Due: 12/09/2020

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: 12/09/2020

Questions or Comments?

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

Table with 2 columns: Invoice Number (111 031 054 276 2) and Amount Due (\$ 52.01)

Account Summary table showing Billing Date: Nov 9, 2020, Previous Amount Due \$83.18, Payment 10/19/2020 -83.18, Balance Forward 0.00, Current Charges 52.01, Amount Due \$52.01

Service Address:

206 N MURCHISON ST UNIT B
ATHENS TX 75751-2132

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

ESI ID:

10443720006251949

SCALAR Meter

Electric Usage Detail

Meter Number: 150728062LG

Table with 3 columns: Meter Read Date, Meter Read Value, kWh Multiplier. Shows current meter read of 18656 kWh on 10/22/2020.

Current Electric Charges Detail

29 Day Billing Period From 09/23/2020 To 10/22/2020

Fixed Price

Table showing Actual Consumption* Price at 526 kWh @ \$0.046860/kWh for 24.65 and Nodal Congestion Charge of 0.40.

TDSP Pass-Through Charges

From 09/23/2020 To 10/22/2020

Table of TDSP Pass-Through Charges including TDS Customer Charge (2.05), Delivery Point Charge (6.07), Transmission Cost Recov Factor (5.31), Nuclear Decommissioning Fee (0.07), Distribution Charge (DUOS) (11.30), Energy Efficiency Cost Recovery (0.15), Distribution Cost Recovery Factor (0.72), and Electricity Relief Program (0.17).

Total TDSP Pass-Through Charges

25.84

Taxes and Assessments

Table showing Gross Receipts Tax Reimbursement Charge (1.03) and PUC Assessment (0.09).

Total Taxes and Assessments

1.12

Current Charges

\$52.01

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 2 columns: Date Due (12/09/2020), Amount Due (\$ 52.01), Invoice Number (111 031 054 276 2)

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



1110310542762

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Reliant Account: 13 715 211 - 2

Date Due: 12/09/2020

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.



Customer Name	HENDERSON COUNTY
Due date	12/09/2020
Bill date	11/05/2020
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
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PO Box 888
Kaufman, TX 75142-0888

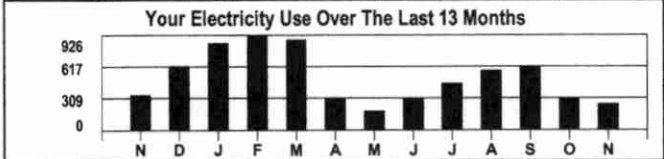
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24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

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						
10/03/20	11/03/20	31	2	64229	64491	1		262	27.47		
-0.012500 PCRf ADJUSTMENT (REVERSE SIDE)								472	-5.91		
CUSTOMER CHARGE (REVERSE SIDE)									20.00		
3 175 MERC VAPOR YARD LIGHT								210	32.49		
TOTAL CURRENT CHARGES DUE 12/01/20									74.05		
PREVIOUS AMOUNT DUE									79.13		
THANK YOU FOR YOUR PAYMENT 10/26/20									-79.13		
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.											

TOTAL DUE				\$ 74.05
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	262	8	1.34
PREVIOUS BILLING PERIOD	30	317	11	1.55
SAME PERIOD LAST YEAR	31	350	11	1.83



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Co-op News

The TVEC Board of Directors announced more than \$4 million in capital credit refunds for 2020. Eligible members will see credits next billing cycle, see TVEC.NET for info.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND
TX01620F

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	74.05
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/09/20	12/01/20	74.05
ENTER AMOUNT PAID		

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

HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5098
ATHENS TX 75751-2070

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

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PO Box 888
Kaufman, TX 75142-0888

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AUDIT OFFICE

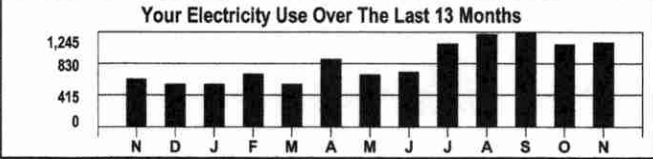
20044000613

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							
40454407002	HENDERSON COUNTY ROAD	7	4	6	NEW BARN	80002170							
SERVICE		NO. DAYS		RDG CODE		READING		MULTIPLIER		KWH USAGE		CHARGES	
FROM	TO			PREVIOUS	PRESENT								
10/03/20	11/03/20	31	2	4691	5805	1		1114		1114		116.79	
-0.012500 PCRf ADJUSTMENT (REVERSE SIDE)										1114		-13.93	
CUSTOMER CHARGE (REVERSE SIDE)												20.00	
TOTAL CURRENT CHARGES DUE 12/01/20												122.86	
PREVIOUS AMOUNT DUE												120.74	
THANK YOU FOR YOUR PAYMENT 10/26/20												-120.74	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.													

TOTAL DUE		\$ 122.86					
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	31	1114	36	3.96			
PREVIOUS BILLING PERIOD	30	1091	36	4.02	CURRENT BILL	Paid By	12/01/20
SAME PERIOD LAST YEAR	31	631	20	2.78	Paid After		12/01/20
							122.86
							122.86



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Co-op News

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND
TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407002	322	122.86
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/09/20	12/01/20	122.86
ENTER AMOUNT PAID		

HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5098
ATHENS TX 75751-2070

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

01043 40454407002 3 0000000000 000012286 000012286 3



TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

PO Box 888
Kaufman, TX 75142-0888

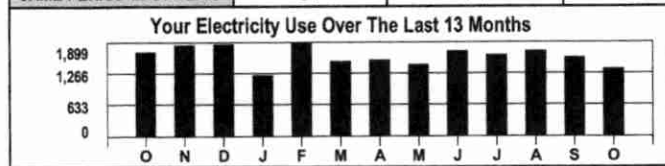
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200440000612
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME			RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER
60130368001		HENDERSON CO PCT #2			7	4	5	HWY 175 SHOP	12416	57251956
SERVICE FROM TO		NO. DAYS	RDG CODE	READING PREVIOUS PRESENT		MULTIPLIER	KWH USAGE	CHARGES		
09/21/20 10/21/20		30	2	179	1543	1	1364	143.00		
							1364	-17.05		
								20.00		
								145.95		
								167.84		
								-167.84		

					TOTAL DUE			\$ 145.95
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount			
CURRENT BILLING PERIOD	30	1364	45	4.87	CURRENT BILL	Paid By	11/20/20	145.95
PREVIOUS BILLING PERIOD	31	1601	52	5.41		Paid After	11/20/20	145.95
SAME PERIOD LAST YEAR	31	1714	55	6.44				



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Co-op News

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TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

PO Box 888
Kaufman, TX 75142-0888
(972) 932-2214 or (800) 766-9576
www.tvec.net
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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	145.95
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/03/20	11/20/20	145.95
ENTER AMOUNT PAID		

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



HENDERSON CO PCT #2 19
125 N PRAIRIEVILLE ST STE 202 5029
ATHENS TX 75751-2070

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



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Kaufman, TX 75142-0888

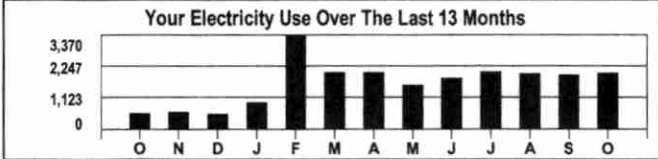
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20044000612
24 Hour Outage System - (800) 967-9324
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Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER	
40451884001	HENDERSON COUNTY		7	4	5	PREC #2 CO AUDITOR 0	57249583	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
09/21/20	10/21/20	30	2	66980	69003	1	2023	212.09
-0.012500 PCRF ADJUSTMENT (REVERSE SIDE)							2116	-26.46
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 11/20/20								226.64
PREVIOUS AMOUNT DUE								219.35
THANK YOU FOR YOUR PAYMENT 10/16/20								-219.35
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

TOTAL DUE		\$ 226.64		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	2023	67	6.85
PREVIOUS BILLING PERIOD	31	1944	63	6.40
SAME PERIOD LAST YEAR	31	576	19	2.59



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Co-op News

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	226.64
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/03/20	11/20/20	226.64
ENTER AMOUNT PAID		

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

 HENDERSON COUNTY 19
 125 N PRAIRIEVILLE ST STE 202 5016
 ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC
 PO BOX 1228
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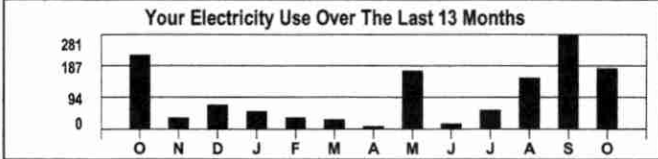
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER	
40451884002	HENDERSON COUNTY		8	4	5	HWY 175 / COUNTY BARN	53187123	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
09/21/20	10/21/20	30	2	2023	2204	1	181	23.52
DEMAND: READING		BILL TYPE		ACTUAL		BILLED		
15.576		R		15.576		15.576		0.00
-0.012500 PCRF ADJUSTMENT (REVERSE SIDE)							181	-2.26
OPERATION ROUND UP								0.84
CUSTOMER CHARGE (REVERSE SIDE)								40.00
COUNTY TAX								1.07
STATE TAX								3.83
TOTAL CURRENT CHARGES DUE 11/20/20								67.00
PREVIOUS AMOUNT DUE								79.00
THANK YOU FOR YOUR PAYMENT 10/16/20								-79.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

TOTAL DUE		\$ 67.00	
DISCONNECT DATE/AMOUNT			
CURRENT BILL	Paid By	11/20/20	67.00
	Paid After	11/20/20	70.06

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	181	6	2.04
PREVIOUS BILLING PERIOD	31	281	9	2.35
SAME PERIOD LAST YEAR	31	221	7	2.22



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	67.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/03/20	11/20/20	70.06
ENTER AMOUNT PAID		

HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 5016
ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC
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NOV 17 2020 24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

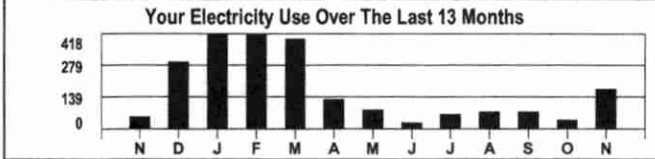
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Please see reverse side for explanation of PCRF and customer charges

AUDIT OFFICE

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER	
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			
10/05/20	11/05/20	31	2	11915	12092	1	177	18.56
-0.012500 PCRF ADJUSTMENT (REVERSE SIDE)							177	-2.21
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 12/02/20								36.35
PREVIOUS AMOUNT DUE								23.79
THANK YOU FOR YOUR PAYMENT 10/30/20								-23.79
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

TOTAL DUE		\$ 36.35					
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	31	177	6	1.17			
PREVIOUS BILLING PERIOD	30	41	1	0.79	CURRENT BILL	Paid By	12/02/20
SAME PERIOD LAST YEAR	30	56	2	0.86		Paid After	12/02/20
							36.35
							36.35



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	36.35
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/12/20	12/02/20	36.35
ENTER AMOUNT PAID		

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



HENDERSON COUNTY PRECINCT 13
125 N PRAIRIEVILLE ST STE 202 3251
ATHENS TX 75751-2070

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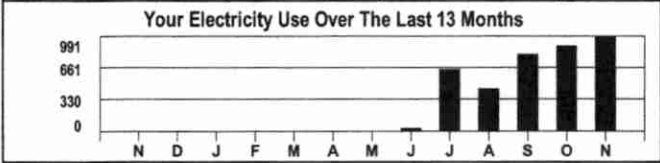
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24 Hour Outage System - (800) 967-9324
 24 Hour Automated Service - (800) 720-3584
 Office - (972) 932-2214 or (800) 766-9576
 Web Site - www.tvec.net

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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								
10/05/20	11/05/20	31	2	2820	3811	1		991		991		103.90	
-0.012500 PCRf ADJUSTMENT (REVERSE SIDE)										991		-12.39	
OPERATION ROUND UP												0.49	
CUSTOMER CHARGE (REVERSE SIDE)												20.00	
TOTAL CURRENT CHARGES DUE 12/02/20												112.00	
PREVIOUS AMOUNT DUE												103.00	
THANK YOU FOR YOUR PAYMENT 10/30/20												-103.00	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.													
										TOTAL DUE		\$ 112.00	

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	31	991	32	3.60	CURRENT BILL	Paid By	12/02/20
PREVIOUS BILLING PERIOD	30	893	30	3.42		Paid After	12/02/20
SAME PERIOD LAST YEAR	0	0	0	0.00			



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997002	414	112.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/12/20	12/02/20	117.57
ENTER AMOUNT PAID		

HENDERSON COUNTY PRECINCT 13
125 N PRAIRIEVILLE ST STE 202 3251
ATHENS TX 75751-2070

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PO BOX 1228
KAUFMAN TX 75142-5403

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**VIRGINIA HILL WATER SUPPLY CORP.**707 EAST COLLEGE
ATHENS, TEXAS 75751-2618
(903) 675-7487
EMERGENCY ONLY: (903) 802-3410

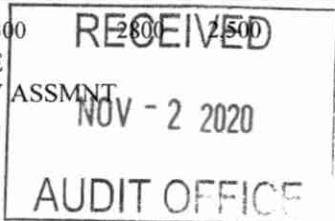
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PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
ATHENS, TX 75751
PERMIT NO. 26

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	5300	2800	2500	34.18
WTR DIST FEE				0.13
REGULATORY ASSMNT				0.17



CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	1743	11/15/20
NET AMOUNT TO BE PAID		
34.48		

MAIL THIS STUB WITH YOUR PAYMENT



METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
10	23	1	34.48

ACCOUNT # 1743 10/29/2020

HENDERSON CTY PCT 4 #2
125 N PRAIRIEVILLE ST
STE 202
ATHENS TX 75751-2070WE WILL BE CLOSED NOV 11th FOR VETERANS DAY AND
NOV 26th AND NOV 27th FOR THANKSGIVING HOLIDAY



VIRGINIA HILL WATER SUPPLY CORP.

707 EAST COLLEGE
ATHENS, TEXAS 75751-2618

(903) 675-7487

EMERGENCY ONLY: (903) 802-3410

20044200614

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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	37400	33100	4,300	38.98
WTR DIST FEE				0.22
REGULATORY ASSMNT				0.19

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CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	11/15/20
NET AMOUNT TO BE PAID		
39.39		

MAIL THIS STUB WITH YOUR PAYMENT

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
10	23	3	39.39

ACCOUNT # 272 10/29/2020

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

WE WILL BE CLOSED NOV 11th FOR VETERANS DAY AND
NOV 26th AND NOV 27th FOR THANKSGIVING HOLIDAY