



Henderson County Utility Bills - December 2020

(Detail Account Object: 44000 or Detail Account Object: 44100 or Detail Account Object: 44200) and Raw Check Date: 20201201 - 20201231

Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Special Info Invoice Control	Extended Line Item Value
ATHENS CITY OF	20201208	83849	WATER & SEWAGE	12-3290-05 judicial		334.63
ATHENS CITY OF	20201208	83849	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.00
ATHENS CITY OF	20201208	83849	WATER & SEWAGE	12-2910-00 library		181.59
ATHENS CITY OF	20201208	83849	WATER & SEWAGE	08-2450-01 maintenance shop		48.00
ATHENS CITY OF	20201208	83849	WATER & SEWAGE	12-2920-00 library sprinkler		56.41
ATHENS CITY OF	20201208	83849	WATER & SEWAGE	04-0862-00 fairgrounds		159.34
ATHENS CITY OF	20201208	83849	WATER & SEWAGE	04-0870-00 senior ctzn		39.00
ATHENS CITY OF	20201208	83849	WATER & SEWAGE	05-1280-00 larkin bldgs		236.25
ATHENS CITY OF	20201208	83849	WATER & SEWAGE	03-3090-00 justice center		18,281.67
ATHENS CITY OF	20201208	83849	WATER & SEWAGE	04-0850-00 fairgrounds		141.30
ATHENS CITY OF	20201208	83849	WATER & SEWAGE	04-0860-00 fairgrounds arena		234.08
ATHENS CITY OF	20201208	83849	WATER & SEWAGE	01-0330-02 annex		308.20
ATHENS CITY OF	20201208	83849	WATER & SEWAGE	01-0335-02 n Prairieville spklr		30.40
ATHENS CITY OF	20201208	83849	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		19.00
ATHENS CITY OF	20201208	83849	WATER & SEWAGE	01-0320-02 203w tyler spklr		31.07
ATHENS CITY OF	20201208	83849	WATER & SEWAGE	01-0325-02 drive thru		111.84
ATHENS CITY OF	20201208	83849	WATER & SEWAGE	01-0328-02 pinkerton spklr		30.40
ATHENS CITY OF	20201208	83849	WATER & SEWAGE	01-0230-00 courthouse		488.23
ATHENS CITY OF	20201208	83849	WATER & SEWAGE	01-0235-00 courthouse spklr		315.98
ATHENS CITY OF	20201208	83849	WATER & SEWAGE	04-0861-00-hwy 31e spklr		19.00
ATMOS ENERGY	20201208	83853	NATURAL GAS	3043892072-JP4	ACCT#3043892072	65.23
ATMOS ENERGY	20201208	83853	NATURAL GAS	3037644664-PCT1	3037644664	151.78
ATMOS ENERGY	20201222	84096	NATURAL GAS	100 E TYLER	3023744153	75.15
ATMOS ENERGY	20201222	84096	NATURAL GAS	125.N PRAIRIEVILLE	3038308810	209.06
ATMOS ENERGY	20201222	84096	NATURAL GAS	203 E LARKIN	3040681180	66.74
ATMOS ENERGY	20201222	84096	NATURAL GAS	301 N CARROLL (SHOP)	4019227737	113.96
ATMOS ENERGY	20201222	84096	NATURAL GAS	109 W CORSICANA	3034867787	89.53
ATMOS ENERGY	20201222	84096	NATURAL GAS	121 S PRAIRIEVILLE	3043077622	119.53
ATMOS ENERGY	20201222	84096	NATURAL GAS	206 N MURCHISON	3038583791	3,878.98
CHANDLER CITY OF	20201208	83866	WATER & SEWAGE	70676-CHANLDER ANNEX		82.76
LEAGUEVILLE WSC	20201208	83901	WATER & SEWAGE		436-PCT3	39.60
MALAKOFF CITY OF	20201208	83906	WATER & SEWAGE		594-JP5	84.97
MALAKOFF CITY OF	20201208	83906	WATER & SEWAGE		1445-PCT1	86.93
POYNOR COMMUNITY WSC	20201208	83920	WATER & SEWAGE	53-JP4	53	38.68
RELIANT ENERGY RETAIL SERVICES	20201215	84044	ELECTRICITY	42044-JP5	NOVEMBER	347.94
RELIANT ENERGY RETAIL SERVICES	20201215	84044	ELECTRICITY	42051-PCT1	NOVEMBER	127.79
RELIANT ENERGY RETAIL SERVICES	20201215	84044	ELECTRICITY	42069-PCT1	NOVEMBER	180.19
RELIANT ENERGY RETAIL SERVICES	20201215	84044	ELECTRICITY	42077-PCT1 DUMP	NOVEMBER	41.23
RELIANT ENERGY RETAIL SERVICES	20201215	84044	ELECTRICITY	42085-MAINT SHOP	NOVEMBER	108.22
RELIANT ENERGY RETAIL SERVICES	20201215	84044	ELECTRICITY	72066-SR CTZN GD LT	NOVEMBER	22.75
RELIANT ENERGY RETAIL SERVICES	20201215	84044	ELECTRICITY	72074-FG GD LT1	NOVEMBER	12.01
RELIANT ENERGY RETAIL SERVICES	20201215	84044	ELECTRICITY	72082-SR CTZN GD LT	NOVEMBER	18.12
RELIANT ENERGY RETAIL SERVICES	20201215	84044	ELECTRICITY	72090-FG GD LT2	NOVEMBER	82.83
RELIANT ENERGY RETAIL SERVICES	20201215	84044	ELECTRICITY	72108-JUST CTR	NOVEMBER	4,535.86
RELIANT ENERGY RETAIL SERVICES	20201215	84044	ELECTRICITY	72116-JUST CTR	NOVEMBER	102.92
RELIANT ENERGY RETAIL SERVICES	20201215	84044	ELECTRICITY	72124-JAIL	NOVEMBER	6,103.24
RELIANT ENERGY RETAIL SERVICES	20201215	84044	ELECTRICITY	84392-JP4	NOVEMBER	8.13
RELIANT ENERGY RETAIL SERVICES	20201215	84044	ELECTRICITY	84400-JP4	NOVEMBER	47.86
RELIANT ENERGY RETAIL SERVICES	20201215	84044	ELECTRICITY	84418-PCT4 BARN	NOVEMBER	261.76
RELIANT ENERGY RETAIL SERVICES	20201215	84044	ELECTRICITY	19354-GD LT PRAIRIEVILLE	NOVEMBER	12.01
RELIANT ENERGY RETAIL SERVICES	20201215	84044	ELECTRICITY	34494-FG OFFICE	NOVEMBER	36.06
RELIANT ENERGY RETAIL SERVICES	20201215	84044	ELECTRICITY	34502-FG RV 5	NOVEMBER	140.76
RELIANT ENERGY RETAIL SERVICES	20201215	84044	ELECTRICITY	34510-FG RV 4	NOVEMBER	216.33
RELIANT ENERGY RETAIL SERVICES	20201215	84044	ELECTRICITY	34528-FG OUTDOOR ARENA	NOVEMBER	8.13
RELIANT ENERGY RETAIL SERVICES	20201215	84044	ELECTRICITY	34536-FG GIFT	NOVEMBER	18.85
RELIANT ENERGY RETAIL SERVICES	20201215	84044	ELECTRICITY	34544-FG ARENA	NOVEMBER	187.47
RELIANT ENERGY RETAIL SERVICES	20201215	84044	ELECTRICITY	34551-FG SIGN	NOVEMBER	8.30
RELIANT ENERGY RETAIL SERVICES	20201215	84044	ELECTRICITY	34569-FG MAIN SIGN	NOVEMBER	77.04
RELIANT ENERGY RETAIL SERVICES	20201215	84044	ELECTRICITY	34577-CHANDLER ANNEX	NOVEMBER	293.76
RELIANT ENERGY RETAIL SERVICES	20201215	84044	ELECTRICITY	34585-FG GD LT 3	NOVEMBER	14.88
RELIANT ENERGY RETAIL SERVICES	20201215	84044	ELECTRICITY	34593-FG RV 2	NOVEMBER	43.84
RELIANT ENERGY RETAIL SERVICES	20201215	84044	ELECTRICITY	34601-FG RV 1	NOVEMBER	190.43

RELIANT ENERGY RETAIL SERVICES	20201215	84044 ELECTRICITY	34619-FG BACK BARN	NOVEMBER	277.56
RELIANT ENERGY RETAIL SERVICES	20201215	84044 ELECTRICITY	34627-SR CTZN	NOVEMBER	374.07
RELIANT ENERGY RETAIL SERVICES	20201215	84044 ELECTRICITY	34635-FG BARN	NOVEMBER	137.54
RELIANT ENERGY RETAIL SERVICES	20201215	84044 ELECTRICITY	34643-FG RV 1	NOVEMBER	11.06
RELIANT ENERGY RETAIL SERVICES	20201215	84044 ELECTRICITY	34650-FG COLISEUM	NOVEMBER	1,092.97
RELIANT ENERGY RETAIL SERVICES	20201215	84044 ELECTRICITY	34668-FG RIFLE	NOVEMBER	9.04
RELIANT ENERGY RETAIL SERVICES	20201215	84044 ELECTRICITY	46936-RADIO TOWER	NOVEMBER	91.23
RELIANT ENERGY RETAIL SERVICES	20201215	84044 ELECTRICITY	63477-JUD COMPLEX	NOVEMBER	1,695.72
RELIANT ENERGY RETAIL SERVICES	20201215	84044 ELECTRICITY	63485-CWM LIBRARY	NOVEMBER	554.76
RELIANT ENERGY RETAIL SERVICES	20201215	84044 ELECTRICITY	63493-LARKIN	NOVEMBER	97.49
RELIANT ENERGY RETAIL SERVICES	20201215	84044 ELECTRICITY	63501-LARKIN ST	NOVEMBER	886.92
RELIANT ENERGY RETAIL SERVICES	20201215	84044 ELECTRICITY	63519-LARKIN	NOVEMBER	265.05
RELIANT ENERGY RETAIL SERVICES	20201215	84044 ELECTRICITY	63535-COURTHOUSE	NOVEMBER	3,717.07
RELIANT ENERGY RETAIL SERVICES	20201215	84044 ELECTRICITY	63543-LARKIN	NOVEMBER	33.32
RELIANT ENERGY RETAIL SERVICES	20201215	84044 ELECTRICITY	63550-ANNEX D	NOVEMBER	63.89
RELIANT ENERGY RETAIL SERVICES	20201215	84044 ELECTRICITY	63568-ANNEX B	NOVEMBER	2,527.09
RELIANT ENERGY RETAIL SERVICES	20201215	84044 ELECTRICITY	80338-JP5 GD LT	NOVEMBER	24.48
RELIANT ENERGY RETAIL SERVICES	20201215	84044 ELECTRICITY	52112-EVIDENCE BLDG	NOVEMBER	29.47
RELIANT ENERGY RETAIL SERVICES	20201215	84044 ELECTRICITY	92106	NOVEMBER	56.75
TRINITY VALLEY ELEC COOP INC	20201208	83945 ELECTRICITY	TOWER BLDG	40459455002	47.61
TRINITY VALLEY ELEC COOP INC	20201215	84061 ELECTRICITY	PCT 2	ACCT#40451884001	247.15
TRINITY VALLEY ELEC COOP INC	20201215	84061 ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	113.64
TRINITY VALLEY ELEC COOP INC	20201222	84197 ELECTRICITY	PCT 3 WASTE	PCT 3 ACCT#30027997001	41.15
TRINITY VALLEY ELEC COOP INC	20201222	84197 ELECTRICITY	PCT3	PCT3 ACCT#40454407001	98.71
TRINITY VALLEY ELEC COOP INC	20201222	84197 ELECTRICITY	PCT 3 BARN	PCT 3 ACCT#40454407002	41.21
TRINITY VALLEY ELEC COOP INC	20201222	84197 ELECTRICITY	PCT 3 FUEL PUMP	PCT 3-30027997002	95.00
VIRGINIA HILL WATER SUPPLY	20201208	83956 WATER & SEWAGE	272-PCT4		32.17
VIRGINIA HILL WATER SUPPLY	20201208	83956 WATER & SEWAGE	1743	1743	28.33

\$52,127.45

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	38715	38816	101	118.25
SW	SEWER		101	70.71
GA	REFUSE			145.67

NOVEMBER 2020 BILLING

RECEIVED

DEC - 2 2020

AUDIT OFFICE

109 W CORSICANA

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	334.63
DUE DATE	AMOUNT DUE WITH PENALTY
12/16/2020	334.6
SERVICE FROM	SERVICE TO
10/19/2020	11/19/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

10/19/2020

SERVICE TO

11/19/2020

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

334.63

12/16/2020

334.63

109 W CORSICANA

**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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(903) 677-6620
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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
NOVEMBER 2020 BILLING

RECEIVED

DEC - 2 2020

AUDIT

109 W CORSICANA-FIRE LN

ACTIVE

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

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

10/19/2020

SERVICE TO

11/19/2020

109 W CORSICANA-FIRE LN

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

19.00

12/16/2020

19.00

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

75751-244

ACCOUNT NUMBER

12-3291-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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(903) 677-6620
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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	13227	13315	88	53.11
SW	SEWER		88	62.57
GA	REFUSE			65.91

NOVEMBER 2020 BILLING

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	181.59
DUE DATE	AMOUNT DUE WITH PENALTY
12/16/2020	181.5
SERVICE FROM	SERVICE TO
10/19/2020	11/19/2020

121 S PR'VILLE

RECEIVED
DEC - 2 2020
AUDIT OFFICE

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



SERVICE FROM
10/19/2020
SERVICE TO
11/19/2020

121 S PR'VILLE

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
181.59	12/16/2020	181.59

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON COUNTY - LIBRARY
125 N PRAIRIEVILLE ST STE 201
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
(903) 677-6621

529

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	7	10	3	19.00
SW	SEWER		3	20.00
GA	REFUSE			9.00

NOVEMBER 2020 BILLING

RECEIVED

DEC - 2 2020

AUDIT OFFICE

707 LUCAS

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALTY
12/16/2020	48.00
SERVICE FROM	SERVICE TO
10/19/2020	11/19/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

10/19/2020

SERVICE TO

11/19/2020

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

48.00

12/16/2020

48.00

707 LUCAS

**AUTO SORT CRRT C002

AUDITOR'S OFFICE

HENDERSON CTY-MAINTANCE SHO

125 N PRAIRIEVILLE ST STE 2

ATHENS TX

75751-207

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	6857	6989	132	56.41
NOVEMBER 2020 BILLING				

121 S PR'VILLE SPK

RECEIVED
DEC - 2 2020
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	56.41
DUE DATE	AMOUNT DUE WITH PENALTY
12/16/2020	56.4
SERVICE FROM	SERVICE TO
10/19/2020	11/19/2020

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

SERVICE FROM

10/19/2020

SERVICE TO

11/19/2020

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

56.41

12/16/2020

56.41

121 S PR'VILLE SPK

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

75751-207

ACCOUNT NUMBER

12-2920-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

673

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	13476	13700	224	159.34
NOVEMBER 2020 BILLING				

RECEIVED
DEC - 2 2020
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	159.34
DUE DATE	AMOUNT DUE WITH PENALTY
12/16/2020	159.3
SERVICE FROM	SERVICE TO
10/19/2020	11/19/2020

3356 HWY 31 E//2" W/O

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

SERVICE FROM

10/19/2020

SERVICE TO

11/19/2020

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

159.34

12/16/2020

159.34

3356 HWY 31 E//2" W/O

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

75751-207

ACCOUNT NUMBER

04-0862-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

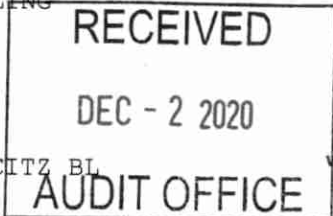
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

524
RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	11544	11562	18	19.00
SW	SEWER		18	20.00

NOVEMBER 2020 BILLING



ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	39.00
DUE DATE	AMOUNT DUE WITH PENALTY
12/16/2020	39.0
SERVICE FROM	SERVICE TO
10/19/2020	11/19/2020

3344 HWY 31 E/SNR CITZ BL

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



SERVICE FROM
10/19/2020
SERVICE TO
11/19/2020

3344 HWY 31 E/SNR CITZ BL

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
39.00	12/16/2020	39.00

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HEND. CO FAIRGRND-SR CITZ B
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

75751-207

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	23806	23870	64	105.90
SW	SEWER		64	47.54
GA	REFUSE			82.81

NOVEMBER 2020 BILLING

RECEIVED

DEC - 2 2020

AUDIT OFFICE

201 E LARKIN/2"

SERVICE FROM

10/19/2020

SERVICE TO

11/19/2020

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
236.25	12/16/2020	236.25

ACCOUNT NUMBER

05-1280-00
PLEASE RETURN THIS

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	236.25
DUE DATE	AMOUNT DUE WITH PENALTY
12/16/2020	236.2
SERVICE FROM	SERVICE TO
10/19/2020	11/19/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY

201 E LARKIN/2"

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

75751-207



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

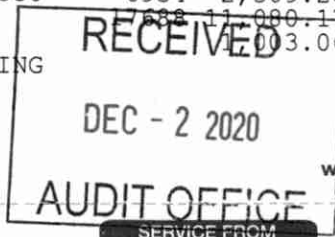
519

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	182485	193239	10754	3,889.16
WA	79604	86538	6934	2,309.28
SW	SEWER		7588	11,080.17
GA	REFUSE		1003	3.06

NOVEMBER 2020 BILLING

206 N MURCHISON CMP



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
18,281.67	12/16/2020	18,281.67

ACCOUNT NUMBER

03-3090-00
PLEASE RETURN THIS



ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	18,281.67
DUE DATE	AMOUNT DUE WITH PENALTY
12/16/2020	18,281.6
SERVICE FROM	SERVICE TO
10/19/2020	11/19/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY

206 N MURCHISON CMP

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

75751-207

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	22437	22607	170	141.30
NOVEMBER 2020 BILLING				

RECEIVED

DEC - 2 2020

AUDIT OFFICE

3356-B HWY 31E/ BARN W/O

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	141.30
DUE DATE	AMOUNT DUE WITH PENALTY
12/16/2020	141.30
SERVICE FROM	SERVICE TO
10/19/2020	11/19/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

10/19/2020

SERVICE TO

11/19/2020

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

141.30

12/16/2020

141.30

3356-B HWY 31E/ BARN W/O

**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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	41298	41446	148	133.95
SW	SEWER		148	100.13

NOVEMBER 2020 BILLING

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	234.08
DUE DATE	AMOUNT DUE WITH PENALTY
12/16/2020	234.0
SERVICE FROM	SERVICE TO
10/19/2020	11/19/2020

RECEIVED

DEC - 2 2020

AUDIT OFFICE

3356-A HWY 31 E/ ARENA

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



SERVICE FROM
10/19/2020
SERVICE TO
11/19/2020

3356-A HWY 31 E/ ARENA

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
234.08	12/16/2020	234.08

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

75751-207

ACCOUNT NUMBER

04-0860-00

PLEASE RETURN THIS
STRIPE 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	12642	12823	181	114.57
SW	SEWER		81	120.79
GA	REFUSE			72.84

NOVEMBER 2020 BILLING

RECEIVED
DEC - 2 2020
AUDIT OFFICE

125 N PR'VILLE /1 1/2

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	308.20
DUE DATE	AMOUNT DUE WITH PENALTY
12/16/2020	308.2
SERVICE FROM	SERVICE TO
10/19/2020	11/19/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

10/19/2020

SERVICE TO

11/19/2020

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

308.20

12/16/2020

308.20

125 N PR'VILLE /1 1/2

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

75751-207

ACCOUNT NUMBER

01-0330-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

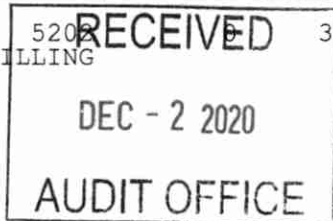
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

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 5202 5202 30.40
NOVEMBER 2020 BILLING



ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
12/16/2020	30.40
SERVICE FROM	SERVICE TO
10/19/2020	11/19/2020

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

10/19/2020
SERVICE TO

125 N PR'VILLE/1" SPK

11/19/2020

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	12/16/2020	30.40

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

75751-207

ACCOUNT NUMBER

01-0335-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

532

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

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

NOVEMBER 2020 BILLING

RECEIVED
DEC - 2 2020
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
12/16/2020	19.0
SERVICE FROM	SERVICE TO
10/19/2020	11/19/2020

117 N PR'VILLE SPK

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



SERVICE FROM
10/19/2020
SERVICE TO
11/19/2020

117 N PR'VILLE SPK

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	12/16/2020	19.00

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

75751-207

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
	PREVIOUS	PRESENT		

WA 2971 2993 22 31.07
NOVEMBER 2020 BILLING

RECEIVED
DEC - 2 2020
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	31.07
DUE DATE	AMOUNT DUE WITH PENALTY
12/16/2020	31.0
SERVICE FROM	SERVICE TO
10/19/2020	11/19/2020

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

10/19/2020

SERVICE TO

11/19/2020

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

31.07	12/16/2020	31.07
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203 W TYLER/1" SPK

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

75751-207

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

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	30	30	19.00
SW	SEWER		20.00
GA	REFUSE		72.84

NOVEMBER 2020 BILLING



103 B N PINKERTON

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	111.84
DUE DATE	AMOUNT DUE WITH PENALTY
12/16/2020	111.84
SERVICE FROM	SERVICE TO
10/19/2020	11/19/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

10/19/2020

SERVICE TO

11/19/2020

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

111.84

12/16/2020

111.84

103 B N PINKERTON

**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

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	1390	1390	0	30.40
NOVEMBER 2020 BILLING				

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
12/16/2020	30.40
SERVICE FROM	SERVICE TO
10/19/2020	11/19/2020

RECEIVED
DEC - 2 2020
AUDIT OFFICE

103 N PINKERTON SPK

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



SERVICE FROM
10/19/2020
SERVICE TO
11/19/2020

103 N PINKERTON SPK

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	12/16/2020	30.40

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

75751-207

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 23059 23320
SW SEWER
GA REFUSE
NOVEMBER 2020 BILLING

101 W CORSICANA

RECEIVED
DEC - 2 2020
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	488.23
DUE DATE	AMOUNT DUE WITH PENALTY
12/16/2020	488.23
SERVICE FROM	SERVICE TO
10/19/2020	11/19/2020

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

SERVICE FROM

10/19/2020

SERVICE TO

11/19/2020

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

488.23

12/16/2020

488.23

101 W CORSICANA

**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

RETURN SERVICE REQUESTED
ACTIVE

515

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	46306	46999	693	315.98
NOVEMBER 2020 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	315.98
DUE DATE	AMOUNT DUE WITH PENALTY
12/16/2020	315.98
SERVICE FROM	SERVICE TO
10/19/2020	11/19/2020

RECEIVED

DEC - 2 2020

AUDIT OFFICE

101 CORSICANA SPK

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



SERVICE FROM
10/19/2020
SERVICE TO
11/19/2020

101 CORSICANA SPK

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
315.98	12/16/2020	315.98

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

75751-207

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1406	1406	0	19.00
NOVEMBER 2020 BILLING				

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0861-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
12/16/2020	19.0
SERVICE FROM	SERVICE TO
10/19/2020	10/28/2020

RECEIVED
DEC - 2 2020
AUDIT OFFICE
SERVICE FROM

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

3356 HWY 31 E SPK



10/19/2020
SERVICE TO

3356 HWY 31 E SPK

10/28/2020

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	12/16/2020	19.00

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

75751-207

ACCOUNT NUMBER

04-0861-00
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
118450217	10/30/20	11/24/20	3157	3188
Read Difference:			31.00	
Actual Usage in CCF:			31.00	

Your Charges:

PREVIOUS BALANCE	56.16
Payment Received 11/19/2020	-56.16
CURRENT GAS CHARGE TOTAL	65.23
Commercial C023	
Customer Charge	46.52
Rider WNA 31.000 @ 0.02168394	0.67
Consump Chrg 31.000 @ 0.09924	3.08
Rider GCR 31.000 @ 0.4826	14.96
CURRENT CHARGES	65.23

TOTAL AMOUNT DUE **65.23**

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

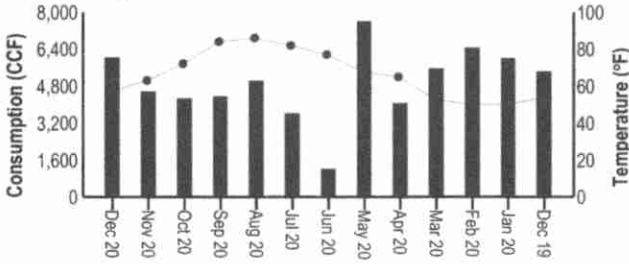


www.atmosenergy.com

Account Number: 3038583791
Customer Name: HENDERSON COUNTY JAIL
Service Address: 206 N MURCHISON ST
ATHENS TX 75751-2132

10044100519
DUE DATE 12/30/20
TOTAL DUE \$3878.98

Gas Usage Trend



Account Summary
Billing Date: 12/15/20

Table with 2 columns: Item and Amount. Previous Balance 2,766.58, Payment(s) -2,766.58, Current Charges 3,878.98.

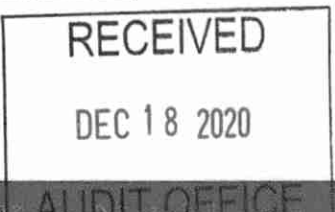
Total Amount Due \$3878.98
(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!
Leave the area immediately! From a safe distance, call 911 and Atmos Energy at 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of \$54.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$54.52, and a consumption charge of \$0.11728 due to a rate change effective December 1. For more information about your bill, visit www.atmosenergy.com/rrm.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.
For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.
CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700



AUDIT OFFICE Stay Warm
When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.
atmosenergy.com/share
How to donate:
- Online at www.atmosenergy.com/share
- Check of your voluntary donation amount on the back of this bill
- Or call 888-286-6700 to speak with a Customer Support Representative



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 12/30/2020 Total Amount Due \$3878.98



Amount Enclosed: \$ _____

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



BXMAIL.ATMOS.20201216_9035.afp.004516
HENDERSON COUNTY JAIL
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



0000000000000000000000000800030385837910003878984

Your Rights as a Customer

If you would like a free copy of our Service Guidelines/Your Rights as a Customer brochure, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com/TexasInfo.

This document contains information on:

- billing procedures
- the process for terminating and reconnecting service
- alternate payment plans
- procedures for registering a complaint
- meter reading instructions
- your right to information concerning the company's rates and services.

The information is provided at no charge. You may also write to:

Gas Services Division
Texas Railroad Commission
P.O. Box Drawer 12967
Austin, TX 78711

The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	11/7/20	12/8/20	71863	77899
Read Difference:				6036.00
Actual Usage in CCF:				6036.00

Your Charges:

PREVIOUS BALANCE	2,766.58
Payment Received 11/24/2020	-2,766.58
CURRENT GAS CHARGE TOTAL	3,801.54
Commercial C023	
Customer Charge	54.52
Consump Chrg 6036.000 @ 0.11728	707.90
Rider GCR 6036.000 @ 0.5035	3,039.12
TAX/FEE CHARGE TOTAL	77.44
Reimbursement of MGRT	77.44
CURRENT CHARGES	3,878.98

TOTAL AMOUNT DUE 3878.98

SMELL GAS? ACT FAST!



LEAVE the area immediately.

CALL 911 and call us from a safe distance at **866-322-8667**.

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.

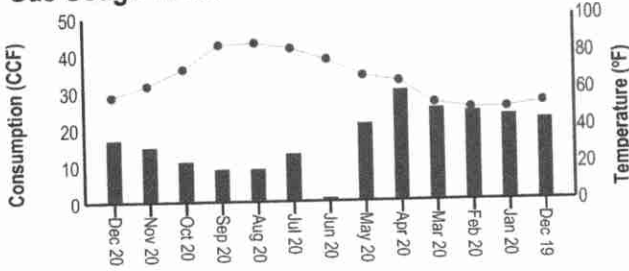
<input type="checkbox"/>	\$1	<input type="checkbox"/>	\$20
<input type="checkbox"/>	\$5	<input type="checkbox"/>	Other
<input type="checkbox"/>	\$10	<input type="checkbox"/>	Round-up
<input type="checkbox"/>	One-time Contribution		



Account Number: 3040681180
 Customer Name: HENDERSON COUNTY JAIL
 Service Address: 203 E LARKIN ST
 ATHENS TX 75751-2020

10044100520
 DUE DATE: 12/23/20
 TOTAL DUE: \$66.74

Gas Usage Trend



Account Summary

Billing Date: 12/8/20

Previous Balance	55.94
Payment(s)	-55.94
Current Charges	66.74

RECEIVED
 DEC 14 2020
 AUDIT OFFICE

Total Amount Due \$66.74
(See reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!
 Leave the area immediately! From a safe distance, call 911 and Atmos Energy at 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION
 The customer charge on your bill reflects a basic charge of \$54.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$54.52, and a consumption charge of \$0.11728 due to a rate change effective December 1. For more information about your bill, visit www.atmosenergy.com/rrm.

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

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

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

Help Your Neighbors Stay Warm

atmosenergy.com/share

- > Click on www.atmosenergy.com/share
- > Check off your voluntary donation amount on the back of this bill.
- > To call 888-286-6700 to speak with a Customer Care or E-Bill representative

How to donate:

When you donate to Atmos Energy's Share the Warmth program, your contribution will be applied to the local energy assistance fund.

007206046773

Keep this portion for your records

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
3040681180	12/23/2020	\$66.74

Amount Enclosed: \$ _____

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



ATMOS ENERGY
 PO Box 740353
 Cincinnati Ohio 45274-0353



BXMAIL.ATMOS.20201209_10328.afp.005162
 HENDERSON COUNTY JAIL
 125 N PRAIRIEVILLE ST STE 202
 ATHENS TX 75751-2070



8



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Your Rights as a Customer

If you would like a free copy of our Service Guidelines/Your Rights as a Customer brochure, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com/TexasInfo.

This document contains information on:

- billing procedures
- the process for terminating and reconnecting service
- alternate payment plans
- procedures for registering a complaint
- meter reading instructions
- your right to information concerning the company's rates and services.

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Gas Services Division
Texas Railroad Commission
P.O. Box Drawer 12967
Austin, TX 78711

The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	11/7/20	12/8/20	35341	35358
	Read Difference:			17.00
	Actual Usage in CCF:			17.00

Your Charges:

PREVIOUS BALANCE	55.94
Payment Received 11/24/2020	-55.94
CURRENT GAS CHARGE TOTAL	65.41
Commercial C023	
Customer Charge	54.52
Rider WNA 17.000 @ 0.01938638	0.33
Consump Chrg 17.000 @ 0.11728	2.00
Rider GCR 17.000 @ 0.5035	8.56
TAX/FEE CHARGE TOTAL	1.33
Reimbursement of MGRT	1.33
CURRENT CHARGES	66.74

TOTAL AMOUNT DUE

66.74

SMELL GAS? ACT FAST!



LEAVE the area immediately.

CALL 911 and call us from a safe distance at **866-322-8667**.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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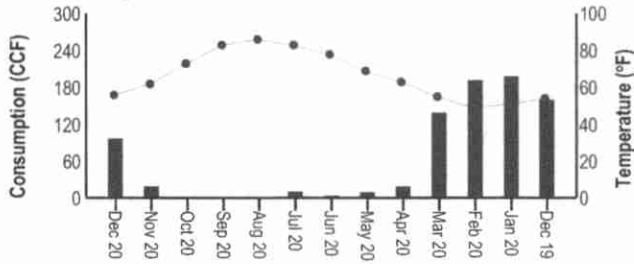
Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

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

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

10044100523
DUE DATE 12/28/20
TOTAL DUE \$119.53

Gas Usage Trend



Account Summary
Billing Date: 12/10/20

Previous Balance	58.30
Payment(s)	-58.30
Current Charges	119.53

RECEIVED
DEC 14 2020
AUDIT OFFICE

Total Amount Due \$119.53
(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

Leave the area immediately! From a safe distance, call 911 and Atmos Energy at 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$54.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$54.52, and a consumption charge of \$0.11728 due to a rate change effective December 1. For more information about your bill, visit www.atmosenergy.com/rmm.

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

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

CONTACT US:

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

Help Your Neighbors Stay Warm

When you donate to Atmos Energy's Sharing the Warmth program, you help finance and contribute to stay warm and safe.

atmosenergy.com/share

How to donate:

- Online at www.atmosenergy.com/share
- Check off your voluntary donation amount on the back of this bill.
- Or call 1-888-286-6700 for more info.

007506038222

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 3043077622 **Due Date** 12/28/2020 **Total Amount Due** \$119.53



Amount Enclosed: \$ _____



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



BXMAIL-ATMOS.20201211_12257.afp.006120
CLINT W MURCHISON
LIBRARY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



0000000000000000000000000800030430776220000119538

Your Rights as a Customer

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Texas Railroad Commission
P.O. Box Drawer 12967
Austin, TX 78711

The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	11/11/20	12/10/20	25407	25505
	Read Difference:			98.00
	Actual Usage in CCF:			98.00

Your Charges:

PREVIOUS BALANCE	58.30
Payment Received 12/03/2020	-58.30
CURRENT GAS CHARGE TOTAL	117.14
Commercial C023	
Customer Charge	54.52
Rider WNA 98.000 @ 0.01827222	1.79
Consump Chrg 98.000 @ 0.11728	11.49
Rider GCR 98.000 @ 0.5035	49.34
TAX/FEE CHARGE TOTAL	2.39
Reimbursement of MGRT	2.39
CURRENT CHARGES	119.53

TOTAL AMOUNT DUE 119.53

SMELL GAS? ACT FAST!



LEAVE the area immediately.

CALL 911 and call us from a safe distance at **866-322-8667**.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

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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 | | |

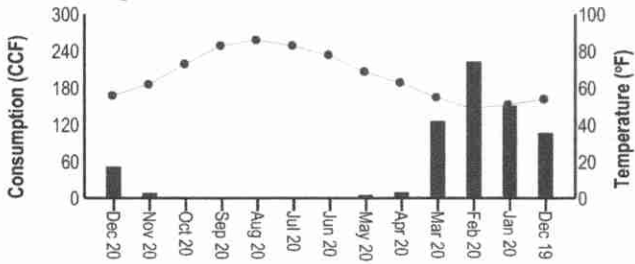


www.atmosenergy.com

Account Number: 3034867787
Customer Name: HENDERSON COUNTY JUDICIAL COMPLEX
Service Address: 109 W CORSICANA ST
ATHENS TX 75751-2441

Handwritten account number: 10044100518
DUE DATE: 12/28/20
TOTAL DUE: \$89.53

Gas Usage Trend



Account Summary
Billing Date: 12/10/20

Table with 2 columns: Description, Amount
Previous Balance: 52.59
Payment(s): -52.59
Current Charges: 89.53



Total Amount Due \$89.53

(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!
Leave the area immediately! From a safe distance, call 911 and Atmos Energy at 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of \$54.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$54.52, and a consumption charge of \$0.11728 due to a rate change effective December 1. For more information about your bill, visit www.atmosenergy.com/rrm.

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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

Advertisement: Help Your Neighbors Stay Warm
atmosenergy.com/share

010205579267 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 3034867787 Due Date 12/28/2020 Total Amount Due \$89.53



Amount Enclosed: \$ _____

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

BXMAIL.ATMOS.20201211_12193.afp.006088
HENDERSON COUNTY JUDICIAL COMPLEX
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



Your Rights as a Customer

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This document contains information on:

- billing procedures
- the process for terminating and reconnecting service
- alternate payment plans
- procedures for registering a complaint
- meter reading instructions
- your right to information concerning the company's rates and services.

The information is provided at no charge. You may also write to:

Gas Services Division
Texas Railroad Commission
P.O. Box Drawer 12967
Austin, TX 78711

The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	11/11/20	12/10/20	78620	78672
	Read Difference:			52.00
	Actual Usage in CCF:			52.00

Your Charges:

PREVIOUS BALANCE	52.59
Payment Received 12/03/2020	-52.59
CURRENT GAS CHARGE TOTAL	87.74
Commercial C023	
Customer Charge	54.52
Rider WNA 52.000 @ 0.01827222	0.95
Consump Chrg 52.000 @ 0.11728	6.09
Rider GCR 52.000 @ 0.5035	26.18
TAX/FEE CHARGE TOTAL	1.79
Reimbursement of MGRT	1.79
CURRENT CHARGES	89.53

TOTAL AMOUNT DUE 89.53

SMELL GAS? ACT FAST!



LEAVE the area immediately.

CALL 911 and call us from a safe distance at **866-322-8667**.

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.



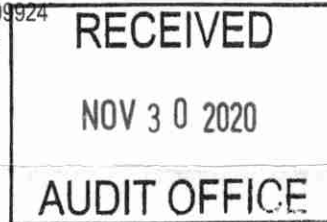
For home safety information and free energy management tools, visit atmosenergy.com/HomeSafety

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
122043939	10/24/20	11/23/20	1635	1815
Read Difference:			180.00	
Actual Usage in CCF:			180.00	

Your Charges:

PREVIOUS BALANCE	46.79
Payment Received 11/10/2020	-46.79
CURRENT GAS CHARGE TOTAL	150.90
Commercial C020	
Customer Charge	46.52
Rider WNA 180.000 @ 0.00195503-	-0.35
Consump Chrg 180.000 @ 0.09924	17.86
Rider GCR 180.000 @ 0.4826	86.87
TAX/FEE CHARGE TOTAL	0.88
Reimbursement of MGRT	0.88
CURRENT CHARGES	151.78



TOTAL AMOUNT DUE **151.78**

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

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_____ \$1 _____ \$20

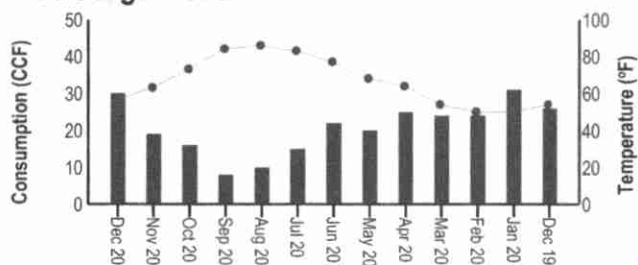
_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

0044100515
DUE DATE TOTAL DUE
12/28/20 \$75.15

Gas Usage Trend



Account Summary
Billing Date: 12/9/20

Previous Balance	58.28
Payment(s)	-58.28
Current Charges	75.15

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AUDIT OFFICE

Total Amount Due

\$75.15

(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

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CONTACT US:

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Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Help Your Neighbors Stay Warm

When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.

atmosenergy.com/share

How to donate:

- Online at www.warmenergy.com/share
- Check off your voluntary donation amount on the back of this bill.
- Or call 888-286-6700 to speak with a Customer Support Representative.

002005310607

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
3023744153 12/28/2020 \$75.15



Amount Enclosed: \$ _____



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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

BXMAIL-ATMOS.20201210_13938.afp.006964
HENDERSON COUNTY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



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Texas Railroad Commission
P.O. Box Drawer 12967
Austin, TX 78711

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	11/10/20	12/9/20	57205	57235
	Read Difference:			30.00
	Actual Usage in CCF:			30.00

Your Charges:

PREVIOUS BALANCE	58.28
Payment Received 11/24/2020	-58.28
CURRENT GAS CHARGE TOTAL	73.65
Commercial C023	
Customer Charge	54.52
Rider WNA 30.000 @ 0.01704078	0.51
Consump Chrg 30.000 @ 0.11728	3.52
Rider GCR 30.000 @ 0.5035	15.10
TAX/FEE CHARGE TOTAL	1.50
Reimbursement of MGRT	1.50
CURRENT CHARGES	75.15

TOTAL AMOUNT DUE **75.15**

SMELL GAS? ACT FAST!



LEAVE the area immediately.

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Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

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

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
120455654	11/7/20	12/8/20	1528	1604
	Read Difference:			76.00
	Actual Usage in CCF:			76.00

Your Charges:

PREVIOUS BALANCE	52.61
Payment Received 11/24/2020	-52.61
CURRENT GAS CHARGE TOTAL	103.17
Commercial C023	
Customer Charge	54.52
Rider WNA 76.000 @ 0.01938638	1.48
Consump Chrg 76.000 @ 0.11728	8.91
Rider GCR 76.000 @ 0.5035	38.26
TAX/FEE CHARGE TOTAL	10.79
Reimbursement of MGRT	2.10
State Sales Tax	6.58
City Sales Tax	2.11
CURRENT CHARGES	113.96

TOTAL AMOUNT DUE 113.96

SMELL GAS? ACT FAST!



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Page 2 of 2

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

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Texas Railroad Commission
P.O. Box Drawer 12967
Austin, TX 78711

The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	11/10/20	12/9/20	56122	56346
	Read Difference:			224.00
	Actual Usage in CCF:			224.00

Your Charges:

PREVIOUS BALANCE	51.39
Payment Received 12/03/2020	-51.39
CURRENT GAS CHARGE TOTAL	197.39
Commercial C023	
Customer Charge	54.52
Rider WNA 224.000 @ 0.01704078	3.82
Consump Chrg 224.000 @ 0.11728	26.27
Rider GCR 224.000 @ 0.5035	112.78
TAX/FEE CHARGE TOTAL	11.67
Rider FF @ 0.03800	7.50
Reimbursement of MGRT	4.17
CURRENT CHARGES	209.06

TOTAL AMOUNT DUE

209.06

SMELL GAS? ACT FAST!



LEAVE the area immediately.

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Page 2 of 2

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

10044200525

CITY OF CHANDLER
811 TX 31
CHANDLER TX 75758

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

Billing Date: 11/16/2020
Due Date: 12/10/2020

Balance reflects activity through 11/20/2020 at 12:09

Service Address: 460 SOUTH BROAD

From: 10/16/2020 To: 11/16/2020

Current Previous
367,516 362,685

Consumption: 4,831

Water	31.63
Sewer	26.12
Trash	25.01
Total Current Charge	82.76

Total Due If Paid	82.76
By 12/10/20	
Total Due W/ Contr.	82.76
Total Due If Paid	91.04
After 12/10/20	

HAPPY THANKSGIVING, City Hall will be closed 11-26 & 11-27. Water bills will no longer be taken over phone. Pay by mail, online, drop box or draft.

RECEIVED
NOV 23 2020
AUDIT OFFICE

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

20044200613

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID

Brownsboro 75756
PERMIT NO. 10

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	85920	84480	1,440	39.40
TCEQ Tax				0.20



Leagueville W. S. C.

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
2	436	12/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
39.60		41.58

MAIL THIS STUB WITH YOUR PAYMENT

Service From 10/21/2020 TO 11/16/2020 ACCOUNT 436

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
11	16	1	39.60	1.98	41.58

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

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

20044200611

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

NORTH TEXAS TX 750

25 NOV 2020PM 5 L

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	42400	40300	2,100	54.81
sewage				30.12
fire				2.00

RECEIVED

DEC - 3 2020

AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1445	12/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
86.93		86.93

MAIL THIS STUB WITH YOUR PAYMENT

604 E ROYALL

Service From 10/15/2020 TO 11/15/2020 ACCOUNT 1445 11/23/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
11	15	4	86.93	0.00	86.93

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

STAY SAFE!.. STAY 6FT. AWAY!
Happy Thanksgiving - 11/26/2020
Trash pick-up will be Friday 11/27/2020
Online Billpay www.cityofmalakoff.net



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

10044200528

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	119800	117900	1,900	53.97
Sewage				29.00
Fire				2.00

RECEIVED
DEC - 3 2020
AUDIT OFFICE

CUSTOMER		DUEDATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	594	12/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
84.97		84.97

MAIL THIS STUB WITH YOUR PAYMENT

1700 E. ROYALL BLVD.

Service From 10/15/2020 TO 11/15/2020 ACCOUNT 594 11/23/20

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	15	14	84.97	0.00	84.97

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

STAY SAFE!.. STAY 6FT. AWAY!

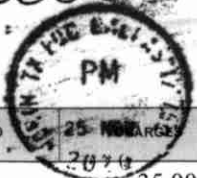
Happy Thanksgiving - 11/26/2020

Trash pick-up will be Friday 11/27/2020

Online Billpay www.cityofmalakoff.net

10044200533

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



TYPE OF SERVICE	METER READING		USED	25 NOV CHARGE 2020
	PRESENT	PREVIOUS		
Water	95480	95290	190	35.00
Late Charge				3.50
Regulatory Assess				0.18

RECEIVED
NOV 30 2020
AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	53	12/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
38.68		42.18

MAIL THIS STUB WITH YOUR PAYMENT

Service From 10/23/2020 TO 11/18/2020 ACCOUNT 53 11/25/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
11	18	1	38.68	3.50	42.18

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

MERRY CHRISTMAS AND HAPPY NEW YEAR !





an NRG company

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

Date Due: 01/11/2021

Invoice Number 111 031 381 583 5	Amount Due \$ 347.94
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$252.24
Payment 11/23/2020	-252.24
Balance Forward	0.00
Current Charges	347.94
Amount Due	\$347.94

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248

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

ESI ID:

10443720001386946

SCALAR Meter

Electric Usage Detail

Load Factor	20.1 %
Meter Number: 114670880LG	
Current Meter Read	11/16/2020 50234
Previous Meter Read	10/15/2020 47459
kWh Multiplier	1
kWh Usage	2,775
Demand	18 kW

Current Electric Charges Detail

32 Day Billing Period From 10/15/2020 To 11/16/2020

Fixed Price

Actual Consumption* Price	2,775 kWh @ \$0.046860/kWh	130.04
Nodal Congestion Charge		2.74

TDSP Pass-Through Charges

From 10/15/2020 To 11/16/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	18 kW @ \$3.859794/kW	69.48
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	18 kW @ \$5.227174/kW	94.09
Energy Efficiency Cost Recovery		0.97
Distribution Cost Recovery Factor		5.87
Electricity Relief Program	2,775 kWh @ \$0.000330/kWh	0.92
Total TDSP Pass-Through Charges		212.57

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.01
PUC Assessment		0.58
Total Taxes and Assessments		2.59

Total Taxes and Assessments

Current Charges \$347.94

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an NRG company

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

Account: 12 454 204 - 4

AMOUNT PAID \$: _____

Date Due	01/11/2021
Amount Due	\$ 347.94
Invoice Number	111 031 381 583 5

Mail payment to:

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



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



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



an NRG company

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

Date Due: 01/11/2021

SL17

Invoice Number 111 031 381 584 3	Amount Due \$ 127.79
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$112.16
Payment 11/23/2020	-112.16
Balance Forward	0.00
Current Charges	127.79
Amount Due	\$127.79

0017

Service Address:

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

ESI ID:
10443720001386977
SCALAR Meter

Electric Usage Detail

Load Factor	10 %
Meter Number: 114781702LG	
Current Meter Read	11/16/2020 90398
Previous Meter Read	10/15/2020 89861
kWh Multiplier	1
kWh Usage	537
Demand	7 kW

Current Electric Charges Detail

32 Day Billing Period From 10/15/2020 To 11/16/2020

Fixed Price

Actual Consumption* Price	537 kWh @ \$0.046860/kWh	25.16
Nodal Congestion Charge		0.50

TDSP Pass-Through Charges

From 10/15/2020 To 11/16/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	7 kW @ \$3.859794/kW	27.02
Nuclear Decommissioning Fee	7 kW @ \$0.053000/kW	0.37
Distribution Charge (DUOS)	7 kW @ \$4.497330/kW	31.48
Energy Efficiency Cost Recovery		0.19
Distribution Cost Recovery Factor		1.87
Electricity Relief Program	537 kWh @ \$0.000330/kWh	0.18
Total TDSP Pass-Through Charges		101.18

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.74
PUC Assessment		0.21
Total Taxes and Assessments		0.95

Current Charges		\$127.79
------------------------	--	-----------------

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an NRG company

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

Account: 12 454 205 - 1

AMOUNT PAID \$: _____

Date Due	01/11/2021
Amount Due	\$ 127.79
Invoice Number	111 031 381 584 3

Mail payment to:

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



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486/971

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



an NRG company

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

Date Due: 01/11/2021

Invoice Number 111 031 381 585 0	Amount Due \$ 180.19
--	--------------------------------

Questions or Comments?

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PUC Certificate 10007

Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$165.69
Payment 11/23/2020	-165.69
Balance Forward	0.00
Current Charges	180.19
Amount Due	\$180.19

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	11/16/2020	49890
Previous Meter Read	10/15/2020	47794
kWh Multiplier		1
kWh Usage		2,096

Current Electric Charges Detail

32 Day Billing Period From 10/15/2020 To 11/16/2020

Fixed Price

Actual Consumption* Price	2,096 kWh @ \$0.046860/kWh	98.22
Nodal Congestion Charge		1.88

TDSP Pass-Through Charges

From 10/15/2020 To 11/16/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,096 kWh @ \$0.010101/kWh	21.17
Nuclear Decommissioning Fee	2,096 kWh @ \$0.000127/kWh	0.27
Distribution Charge (DUOS)	2,096 kWh @ \$0.021482/kWh	45.03
Energy Efficiency Cost Recovery		0.59
Distribution Cost Recovery Factor		2.88
Electricity Relief Program	2,096 kWh @ \$0.000330/kWh	0.69
Total TDSP Pass-Through Charges		78.75

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.04
PUC Assessment		0.30
Total Taxes and Assessments		1.34

Current Charges \$180.19

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

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an NRG company

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

Account: 12 454 206 - 9

AMOUNT PAID \$: _____

Date Due	01/11/2021
Amount Due	\$ 180.19
Invoice Number	111 031 381 585 0

Mail payment to:

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



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an NRG company

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

Date Due: 01/11/2021

SL17

Invoice Number 111 031 381 586 8	Amount Due \$ 41.23
--	-------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$33.07
Payment 11/23/2020	-33.07
Balance Forward	0.00
Current Charges	41.23
Amount Due	\$41.23

0017

Service Address:

@BEHIND GRNDMAS CHKN
MALAKOFF TX 75148

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

ESI ID:

10443720001387163

SCALAR Meter

Electric Usage Detail

Meter Number: 1338578451G

Current Meter Read	11/16/2020	17056
Previous Meter Read	10/15/2020	16653
kWh Multiplier		1
kWh Usage		403

Current Electric Charges Detail

32 Day Billing Period From 10/15/2020 To 11/16/2020

Fixed Price

Actual Consumption* Price	403 kWh @ \$0.046860/kWh	18.88
Nodal Congestion Charge		0.35

TDSP Pass-Through Charges

From 10/15/2020 To 11/16/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	403 kWh @ \$0.010101/kWh	4.07
Nuclear Decommissioning Fee	403 kWh @ \$0.000127/kWh	0.05
Distribution Charge (DUOS)	403 kWh @ \$0.021482/kWh	8.66
Energy Efficiency Cost Recovery		0.11
Distribution Cost Recovery Factor		0.55
Electricity Relief Program	403 kWh @ \$0.000330/kWh	0.13
Total TDSP Pass-Through Charges		21.69

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.24
PUC Assessment		0.07
Total Taxes and Assessments		0.31

Current Charges \$41.23

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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	01/11/2021
Amount Due	\$ 41.23
Invoice Number	111 031 381 586 8

Mail payment to:

HENDERSON COUNTY
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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488/975

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an NRG company

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

Date Due: 01/11/2021

SL17

Invoice Number 111 031 381 587 6	Amount Due \$ 108.22
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$71.90
Payment 11/23/2020	-71.90
Balance Forward	0.00
Current Charges	108.22
Amount Due	\$108.22

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	2 %
Meter Number: 154362281IG	
Current Meter Read	11/16/2020 1786
Previous Meter Read	10/15/2020 1681
kWh Multiplier	1
kWh Usage	105
Demand	7 kW

Current Electric Charges Detail

32 Day Billing Period From 10/15/2020 To 11/16/2020

Fixed Price

Actual Consumption* Price	105 kWh @ \$0.046860/kWh	4.92
Nodal Congestion Charge		0.09

TDSP Pass-Through Charges

From 10/15/2020 To 11/16/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	7 kW @ \$3.859794/kW	27.02
Nuclear Decommissioning Fee	7 kW @ \$0.053000/kW	0.37
Distribution Charge (DUOS)	7 kW @ \$4.497330/kW	31.48
Energy Efficiency Cost Recovery		0.04
Distribution Cost Recovery Factor		1.87
Electricity Relief Program	105 kWh @ \$0.000330/kWh	0.03
Total TDSP Pass-Through Charges		100.88

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.15
PUC Assessment		0.18
Total Taxes and Assessments		2.33
Current Charges		\$108.22

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

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an NRG company

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

Account: 12 454 208 - 5

AMOUNT PAID \$: _____

Date Due	01/11/2021
Amount Due	\$ 108.22
Invoice Number	111 031 381 587 6

Mail payment to:

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



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



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



an NRG company

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

Date Due: 01/11/2021

Invoice Number 111 031 381 588 4	Amount Due \$ 22.75
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$22.81
Payment 11/23/2020	-22.81
Balance Forward	0.00
Current Charges	22.75
Amount Due	\$22.75

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 11/23/2020 140
Previous Meter Read 10/23/2020 0
kWh Multiplier 1
kWh Usage 140

Current Electric Charges Detail

31 Day Billing Period From 10/23/2020 To 11/23/2020

Fixed Price

Actual Consumption* Price	140 kWh @ \$0.046860/kWh	6.56
Nodal Congestion Charge		0.09

TDSP Pass-Through Charges

From 10/23/2020 To 11/23/2020

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
Merger Savings Credit	140 kWh @ \$-0.000678/kWh	-0.09
Electricity Relief Program	140 kWh @ \$0.000330/kWh	0.05

Total TDSP Pass-Through Charges

15.61

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.45
PUC Assessment	0.04

Total Taxes and Assessments

0.49

Current Charges

\$22.75

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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	01/11/2021
Amount Due	\$ 22.75
Invoice Number	111 031 381 588 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: 12 457 207 - 4
Customer Name: HENDERSON COUNTY

Date Due: 01/11/2021

Invoice Number 111 031 381 589 2	Amount Due \$ 12.01
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$12.05
Payment 11/23/2020	-12.05
Balance Forward	0.00
Current Charges	12.01
Amount Due	\$12.01

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	11/23/2020 70
Previous Meter Read	10/23/2020 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

31 Day Billing Period From 10/23/2020 To 11/23/2020

Fixed Price

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

TDSP Pass-Through Charges

From 10/23/2020 To 11/23/2020

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
Merger Savings Credit	70 kWh @ \$-0.000678/kWh	-0.05
Electricity Relief Program	70 kWh @ \$0.000330/kWh	0.02
Total TDSP Pass-Through Charges		8.43

Taxes and Assessments

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

Current Charges	\$12.01
------------------------	----------------

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



an NRG company

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

Account: 12 457 207 - 4

AMOUNT PAID \$: _____

Date Due	01/11/2021
Amount Due	\$ 12.01
Invoice Number	111 031 381 589 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110313815892

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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: 01/11/2021

SL17

Invoice Number 111 031 381 590 0	Amount Due \$ 18.12
--	-------------------------------

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: Dec 10, 2020

Previous Amount Due	\$18.17
Payment 11/23/2020	-18.17
Balance Forward	0.00
Current Charges	18.12
Amount Due	\$18.12

0017

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 11/23/2020 100
Previous Meter Read 10/23/2020 0
kWh Multiplier 1
kWh Usage 100

Current Electric Charges Detail

31 Day Billing Period From 10/23/2020 To 11/23/2020

Fixed Price

Actual Consumption* Price	100 kWh @ \$0.046860/kWh	4.69
Nodal Congestion Charge		0.06

TDSP Pass-Through Charges

From 10/23/2020 To 11/23/2020

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
Merger Savings Credit	100 kWh @ \$-0.000678/kWh	-0.07
Electricity Relief Program	100 kWh @ \$0.000330/kWh	0.03

Total TDSP Pass-Through Charges

12.98

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.36
PUC Assessment	0.03

Total Taxes and Assessments

0.39

Current Charges

\$18.12

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: 12 457 208 - 2

AMOUNT PAID \$: _____

Date Due	01/11/2021
Amount Due	\$ 18.12
Invoice Number	111 031 381 590 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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492/963

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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: 01/11/2021

SL17

Invoice Number 111 031 381 591 8	Amount Due \$ 82.83
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$83.07
Payment 11/23/2020	-83.07
Balance Forward	0.00
Current Charges	82.83
Amount Due	\$82.83

0017

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	11/23/2020 480
Previous Meter Read	10/23/2020 0
kWh Multiplier	1
kWh Usage	480

Current Electric Charges Detail

31 Day Billing Period From 10/23/2020 To 11/23/2020

Fixed Price

Actual Consumption* Price	480 kWh @ \$0.046860/kWh	22.49
Nodal Congestion Charge		0.30

TDSP Pass-Through Charges

From 10/23/2020 To 11/23/2020

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
Merger Savings Credit	480 kWh @ \$-0.000678/kWh	-0.33
Electricity Relief Program	480 kWh @ \$0.000330/kWh	0.16

Total TDSP Pass-Through Charges

58.25

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.65
PUC Assessment		0.14

Total Taxes and Assessments

1.79

Current Charges

\$82.83

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: 12 457 209 - 0

AMOUNT PAID \$: _____

Date Due	01/11/2021
Amount Due	\$ 82.83
Invoice Number	111 031 381 591 8

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
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490/965

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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: 01/11/2021

Invoice Number 111 031 381 592 6	Amount Due \$ 4,535.86
--	----------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$4,997.64
Payment 11/23/2020	-4,997.64
Balance Forward	0.00
Current Charges	4,535.86

Billing Date: Dec 10, 2020

Amount Due

\$4,535.86

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 52.1 %

Meter Number: 103210930LG

Current Meter Read	11/20/2020	72538
Previous Meter Read	10/21/2020	72025
kWh Multiplier		120
kWh Usage		61,560
Demand		164 kW

Current Electric Charges Detail

30 Day Billing Period From 10/21/2020 To 11/20/2020

Fixed Price

Actual Consumption* Price	61,560 kWh @ \$0.046860/kWh	2,884.70
Nodal Congestion Charge		48.86

TDSP Pass-Through Charges

From 10/21/2020 To 11/20/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	164 kW @ \$3.859794/kW	633.01
Nuclear Decommissioning Fee	164 kW @ \$0.053000/kW	8.69
Distribution Charge (DUOS)	164 kW @ \$4.497330/kW	737.56
Energy Efficiency Cost Recovery		21.42
Distribution Cost Recovery Factor		43.73
Electricity Relief Program	61,560 kWh @ \$0.000330/kWh	20.31
Total TDSP Pass-Through Charges		1,504.79

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		90.00
PUC Assessment		7.51
Total Taxes and Assessments		97.51
Current Charges		\$4,535.86

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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: 12 457 210 - 8

AMOUNT PAID \$: _____

Date Due	01/11/2021
Amount Due	\$ 4,535.86
Invoice Number	111 031 381 592 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 01/11/2021

SL17

Invoice Number 111 031 381 593 4	Amount Due \$ 102.92
--	--------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$118.98
Payment 11/23/2020	-118.98
Balance Forward	0.00
Current Charges	102.92
Amount Due	\$102.92

0017

Service Address:

206 N MURCHISON ST UNIT A
ATHENS TX 75751-2132

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

ESI ID:

10443720007277044

SCALAR Meter

Electric Usage Detail

Load Factor	18.5 %
Meter Number: 114609789LG	
Current Meter Read	11/20/2020 88874
Previous Meter Read	10/21/2020 88340
kWh Multiplier	1
kWh Usage	534
Demand	4 kW

Current Electric Charges Detail

30 Day Billing Period From 10/21/2020 To 11/20/2020

Fixed Price

Actual Consumption* Price	534 kWh @ \$0.046860/kWh	25.02
Nodal Congestion Charge		0.53

TDSP Pass-Through Charges

From 10/21/2020 To 11/20/2020

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		0.19
Distribution Cost Recovery Factor		1.07
Electricity Relief Program	534 kWh @ \$0.000330/kWh	0.18
Total TDSP Pass-Through Charges		75.15

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.05
PUC Assessment		0.17
Total Taxes and Assessments		2.22

Current Charges \$102.92

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an NRG company

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

Account: 12 457 211 - 6

AMOUNT PAID \$: _____

Date Due	01/11/2021
Amount Due	\$ 102.92
Invoice Number	111 031 381 593 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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495/989

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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: 01/11/2021

Invoice Number 111 031 381 594 2	Amount Due \$ 6,103.24
--	----------------------------------

Questions or Comments?

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PUC Certificate 10007

Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$7,053.61
Payment 11/23/2020	-7,053.61
Balance Forward	0.00
Current Charges	6,103.24
Amount Due	\$6,103.24

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	47.6 %
Meter Number: 115183203LG	
Current Meter Read	11/20/2020 50010
Previous Meter Read	10/21/2020 49623
kWh Multiplier	200
kWh Usage	77,400
Demand	226 kW
Power Factor	88.8 %

Current Electric Charges Detail

30 Day Billing Period From 10/21/2020 To 11/20/2020

Fixed Price

Actual Consumption* Price	77,400 kWh @ \$0.046860/kWh	3,626.96
Nodal Congestion Charge		61.23

TDSP Pass-Through Charges

From 10/21/2020 To 11/20/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	242 kW @ \$3.859794/kW	934.07
Nuclear Decommissioning Fee	261 kW @ \$0.053000/kW	13.83
Distribution Charge (DUOS)	261 kW @ \$4.497330/kW	1,173.80
Energy Efficiency Cost Recovery		26.94
Distribution Cost Recovery Factor		69.59
Electricity Relief Program	77,400 kWh @ \$0.000330/kWh	25.54
Total TDSP Pass-Through Charges		2,283.84

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		121.10
PUC Assessment		10.11
Total Taxes and Assessments		131.21
Current Charges		\$6,103.24

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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	01/11/2021
Amount Due	\$ 6,103.24
Invoice Number	111 031 381 594 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: 12 458 439 - 2
Customer Name: HENDERSON COUNTY

Date Due: 01/11/2021

SL17

Invoice Number 111 031 381 595 9	Amount Due \$ 8.13
--	------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$9.68
Payment 11/23/2020	-9.68
Balance Forward	0.00
Current Charges	8.13

Amount Due

\$8.13

0017

Service Address:

12103 S FM 315 HSMT
POYNOR TX 75782

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

ESI ID:

10443720007667396

SCALAR Meter

Electric Usage Detail

Meter Number: 115751268LG

Current Meter Read	11/19/2020	54
Previous Meter Read	10/20/2020	54
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

30 Day Billing Period From 10/20/2020 To 11/19/2020

Fixed Price

TDSP Pass-Through Charges

From 10/20/2020 To 11/19/2020

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

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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	01/11/2021
Amount Due	\$ 8.13
Invoice Number	111 031 381 595 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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497/993

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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: 01/11/2021

Invoice Number 111 031 381 596 7	Amount Due \$ 47.86
--	-------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$76.04
Payment 11/23/2020	-76.04
Balance Forward	0.00
Current Charges	47.86
Amount Due	\$47.86

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	11/19/2020	30995
Previous Meter Read	10/20/2020	30509
kWh Multiplier		1
kWh Usage		486

Current Electric Charges Detail

30 Day Billing Period From 10/20/2020 To 11/19/2020

Fixed Price

Actual Consumption* Price	486 kWh @ \$0.046860/kWh	22.77
Nodal Congestion Charge		0.51

TDSP Pass-Through Charges

From 10/20/2020 To 11/19/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	486 kWh @ \$0.010101/kWh	4.91
Nuclear Decommissioning Fee	486 kWh @ \$0.000127/kWh	0.06
Distribution Charge (DUOS)	486 kWh @ \$0.021482/kWh	10.44
Energy Efficiency Cost Recovery		0.14
Distribution Cost Recovery Factor		0.67
Electricity Relief Program	486 kWh @ \$0.000330/kWh	0.16
Total TDSP Pass-Through Charges		24.50

Taxes and Assessments

PUC Assessment		0.08
Total Taxes and Assessments		0.08

Current Charges \$47.86

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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	01/11/2021
Amount Due	\$ 47.86
Invoice Number	111 031 381 596 7

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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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: 01/11/2021

Invoice Number 111 031 381 597 5	Amount Due \$ 261.76
--	--------------------------------

Questions or Comments?

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PUC Certificate 10007

Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$223.37
Payment 11/23/2020	-223.37
Balance Forward	0.00
Current Charges	261.76
Amount Due	\$261.76

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	22.8 %
Meter Number: 143234065LG	
Current Meter Read	11/19/2020 91596
Previous Meter Read	10/20/2020 89464
kWh Multiplier	1
kWh Usage	2,132
Demand	13 kW

Current Electric Charges Detail

30 Day Billing Period From 10/20/2020 To 11/19/2020

Fixed Price

Actual Consumption* Price	2,132 kWh @ \$0.046860/kWh	99.91
Nodal Congestion Charge		1.90

TDSP Pass-Through Charges

From 10/20/2020 To 11/19/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	13 kW @ \$3.859794/kW	50.18
Nuclear Decommissioning Fee	13 kW @ \$0.053000/kW	0.69
Distribution Charge (DUOS)	13 kW @ \$4.497330/kW	58.47
Energy Efficiency Cost Recovery		0.74
Distribution Cost Recovery Factor		3.47
Electricity Relief Program	2,132 kWh @ \$0.000330/kWh	0.70
Total TDSP Pass-Through Charges		154.32

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.20
PUC Assessment		0.43
Total Taxes and Assessments		5.63
Current Charges		\$261.76

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	01/11/2021
Amount Due	\$ 261.76
Invoice Number	111 031 381 597 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: 12 461 935 - 4
Customer Name: HENDERSON COUNTY

Date Due: 01/11/2021

SL17

Invoice Number 111 031 381 598 3	Amount Due \$ 12.01
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$12.06
Payment 11/23/2020	-12.06
Balance Forward	0.00
Current Charges	12.01
Amount Due	\$12.01

0017

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	11/24/2020 70
Previous Meter Read	10/26/2020 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

29 Day Billing Period From 10/26/2020 To 11/24/2020

Fixed Price

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

TDSP Pass-Through Charges

From 10/26/2020 To 11/24/2020

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	70 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$6.860000/EA	6.86
Distribution Cost Recovery Factor		0.32
Merger Savings Credit	70 kWh @ \$-0.000678/kWh	-0.05
Electricity Relief Program	70 kWh @ \$0.000330/kWh	0.02

Total TDSP Pass-Through Charges

8.43

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.24
PUC Assessment	0.02

Total Taxes and Assessments

0.26

Current Charges

\$12.01

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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	01/11/2021
Amount Due	\$ 12.01
Invoice Number	111 031 381 598 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



RELIANT, DEPT 0954
PO BOX 120954
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500/999

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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: 01/11/2021

Invoice Number 111 031 381 599 1	Amount Due \$ 36.06
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$41.39
Payment 11/23/2020	-41.39
Balance Forward	0.00
Current Charges	36.06
Amount Due	\$36.06

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	11/23/2020	5539
Previous Meter Read	10/23/2020	5196
kWh Multiplier		1
kWh Usage		343

Current Electric Charges Detail

31 Day Billing Period From 10/23/2020 To 11/23/2020

Fixed Price

Actual Consumption* Price	343 kWh @ \$0.046860/kWh	16.07
Nodal Congestion Charge		0.37

TDSP Pass-Through Charges

From 10/23/2020 To 11/23/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	343 kWh @ \$0.010101/kWh	3.46
Nuclear Decommissioning Fee	343 kWh @ \$0.000127/kWh	0.04
Distribution Charge (DUOS)	343 kWh @ \$0.021482/kWh	7.37
Energy Efficiency Cost Recovery		0.10
Distribution Cost Recovery Factor		0.47
Merger Savings Credit	343 kWh @ \$-0.000318/kWh	-0.11
Electricity Relief Program	343 kWh @ \$0.000330/kWh	0.11
Total TDSP Pass-Through Charges		19.56

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		0.06
Total Taxes and Assessments		0.06

Current Charges \$36.06

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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	01/11/2021
Amount Due	\$ 36.06
Invoice Number	111 031 381 599 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



RELIANT, DEPT 0954
PO BOX 120954
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an NRG company

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

Date Due: 01/11/2021

SL17

Invoice Number 111 031 381 600 7	Amount Due \$ 140.76
--	--------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$138.61
Payment 11/23/2020	-138.61
Balance Forward	0.00
Current Charges	140.76
Amount Due	\$140.76

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	2.8 %
Meter Number: 156377555LG	
Current Meter Read	11/23/2020 8455
Previous Meter Read	10/23/2020 8287
kWh Multiplier	1
kWh Usage	168
Demand	8 kW

Current Electric Charges Detail

31 Day Billing Period From 10/23/2020 To 11/23/2020

Fixed Price

Actual Consumption* Price	168 kWh @ \$0.046860/kWh	7.87
Nodal Congestion Charge		0.14

TDSP Pass-Through Charges

From 10/23/2020 To 11/23/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	8 kW @ \$3.859794/kW	30.88
Nuclear Decommissioning Fee	42 kW @ \$0.053000/kW	2.23
Distribution Charge (DUOS)	8 kW @ \$6.275746/kW	50.21
Energy Efficiency Cost Recovery		0.06
Distribution Cost Recovery Factor		11.20
Merger Savings Credit	42 kW @ \$-0.052161/kW	-2.19
Electricity Relief Program	168 kWh @ \$0.000330/kWh	0.06
Total TDSP Pass-Through Charges		132.52

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		0.23
Total Taxes and Assessments		0.23

Total Taxes and Assessments

Current Charges		\$140.76
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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	01/11/2021
Amount Due	\$ 140.76
Invoice Number	111 031 381 600 7

Mail payment to:

HENDERSON COUNTY
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ATHENS TX 75751



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502/1003

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an NRG company

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

Date Due: 01/11/2021

Invoice Number 111 031 381 601 5	Amount Due \$ 216.33
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$237.05
Payment 11/23/2020	-237.05
Balance Forward	0.00
Current Charges	216.33
Amount Due	\$216.33

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 7.2 %

Meter Number: 154887431IG

Current Meter Read	11/23/2020	20311
Previous Meter Read	10/23/2020	19615
kWh Multiplier		1
kWh Usage		696
Demand		13 kW

Current Electric Charges Detail

31 Day Billing Period From 10/23/2020 To 11/23/2020

Fixed Price

Actual Consumption* Price	696 kWh @ \$0.046860/kWh	32.61
Nodal Congestion Charge		0.36

TDSP Pass-Through Charges

From 10/23/2020 To 11/23/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	13 kW @ \$3.859794/kW	50.18
Nuclear Decommissioning Fee	40 kW @ \$0.053000/kW	2.12
Distribution Charge (DUOS)	13 kW @ \$6.275746/kW	81.58
Energy Efficiency Cost Recovery		0.24
Distribution Cost Recovery Factor		10.67
Merger Savings Credit	40 kW @ \$-0.052161/kW	-2.09
Electricity Relief Program	696 kWh @ \$0.000330/kWh	0.23
Total TDSP Pass-Through Charges		183.00

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		0.36
Total Taxes and Assessments		0.36

Total Taxes and Assessments

Current Charges		\$216.33
------------------------	--	-----------------

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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	01/11/2021
Amount Due	\$ 216.33
Invoice Number	111 031 381 601 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 01/11/2021

SL17

Invoice Number 111 031 381 602 3	Amount Due \$ 8.13
--	------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$8.13
Payment 11/23/2020	-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	11/23/2020	52
Previous Meter Read	10/23/2020	52
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

31 Day Billing Period From 10/23/2020 To 11/23/2020

Fixed Price

TDSP Pass-Through Charges

From 10/23/2020 To 11/23/2020

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

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment	0.01
----------------	------

Total Taxes and Assessments

0.01

Current Charges

\$8.13

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an NRG company

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

Account: 12 463 452 - 8

AMOUNT PAID \$: _____

Date Due	01/11/2021
Amount Due	\$ 8.13
Invoice Number	111 031 381 602 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



RELIANT, DEPT 0954
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504/1007

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an NRG company

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

Date Due: 01/11/2021

Invoice Number 111 031 381 603 1	Amount Due \$ 18.85
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$15.85
Payment 11/23/2020	-15.85
Balance Forward	0.00
Current Charges	18.85
Amount Due	\$18.85

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	11/23/2020	21725
Previous Meter Read	10/23/2020	21593
kWh Multiplier		1
kWh Usage		132

Current Electric Charges Detail

31 Day Billing Period From 10/23/2020 To 11/23/2020

Fixed Price

Actual Consumption* Price	132 kWh @ \$0.046860/kWh	6.19
Nodal Congestion Charge		0.10

TDSP Pass-Through Charges

From 10/23/2020 To 11/23/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	132 kWh @ \$0.010101/kWh	1.33
Nuclear Decommissioning Fee	132 kWh @ \$0.000127/kWh	0.02
Distribution Charge (DUOS)	132 kWh @ \$0.021482/kWh	2.84
Energy Efficiency Cost Recovery		0.04
Distribution Cost Recovery Factor		0.18
Merger Savings Credit	132 kWh @ \$-0.000318/kWh	-0.04
Electricity Relief Program	132 kWh @ \$0.000330/kWh	0.04
Total TDSP Pass-Through Charges		12.53

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		0.03
Total Taxes and Assessments		0.03

Current Charges **\$18.85**

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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	01/11/2021
Amount Due	\$ 18.85
Invoice Number	111 031 381 603 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



RELIANT, DEPT 0954
PO BOX 120954
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an NRG company

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

Date Due: 01/11/2021

SL17

Invoice Number 111 031 381 604 9	Amount Due \$ 187.47
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$200.70
Payment 11/23/2020	-200.70
Balance Forward	0.00
Current Charges	187.47
Amount Due	\$187.47

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	5.3 %
Meter Number: 114664596LG	
Current Meter Read	11/23/2020 87875
Previous Meter Read	10/23/2020 87327
kWh Multiplier	1
kWh Usage	548
Demand	14 kW

Current Electric Charges Detail

31 Day Billing Period From 10/23/2020 To 11/23/2020

Fixed Price

Actual Consumption* Price	548 kWh @ \$0.046860/kWh	25.68
Nodal Congestion Charge		0.30

TDSP Pass-Through Charges

From 10/23/2020 To 11/23/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	14 kW @ \$3.859794/kW	54.04
Nuclear Decommissioning Fee	14 kW @ \$0.053000/kW	0.74
Distribution Charge (DUOS)	14 kW @ \$4.497330/kW	62.96
Energy Efficiency Cost Recovery		0.19
Distribution Cost Recovery Factor		3.73
Merger Savings Credit	14 kW @ \$-0.052161/kW	-0.73
Electricity Relief Program	548 kWh @ \$0.000330/kWh	0.18
Total TDSP Pass-Through Charges		161.18

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		0.31
Total Taxes and Assessments		0.31

Total Taxes and Assessments

Current Charges		\$187.47
------------------------	--	-----------------

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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	01/11/2021
Amount Due	\$ 187.47
Invoice Number	111 031 381 604 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 01/11/2021

Invoice Number 111 031 381 605 6	Amount Due \$ 8.30
--	------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$8.30
Payment 11/23/2020	-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	11/23/2020	0
Previous Meter Read	10/23/2020	0
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

31 Day Billing Period From 10/23/2020 To 11/23/2020

Fixed Price

TDSP Pass-Through Charges

From 10/23/2020 To 11/23/2020

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

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: 12 463 455 - 1

AMOUNT PAID \$: _____

Date Due	01/11/2021
Amount Due	\$ 8.30
Invoice Number	111 031 381 605 6

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: 12 463 456 - 9
Customer Name: HENDERSON COUNTY

Date Due: 01/11/2021

Invoice Number 111 031 381 606 4	Amount Due \$ 77.04
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$71.56
Payment 11/23/2020	-71.56
Balance Forward	0.00
Current Charges	77.04
Amount Due	\$77.04

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	11/23/2020	71585
Previous Meter Read	10/23/2020	70753
kWh Multiplier		1
kWh Usage		832

Current Electric Charges Detail

31 Day Billing Period From 10/23/2020 To 11/23/2020

Fixed Price

Actual Consumption* Price	832 kWh @ \$0.046860/kWh	38.99
Nodal Congestion Charge		0.51

TDSP Pass-Through Charges

From 10/23/2020 To 11/23/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	832 kWh @ \$0.010101/kWh	8.40
Nuclear Decommissioning Fee	832 kWh @ \$0.000127/kWh	0.11
Distribution Charge (DUOS)	832 kWh @ \$0.021482/kWh	17.87
Energy Efficiency Cost Recovery		0.23
Distribution Cost Recovery Factor		1.14
Merger Savings Credit	832 kWh @ \$-0.000318/kWh	-0.26
Electricity Relief Program	832 kWh @ \$0.000330/kWh	0.27
Total TDSP Pass-Through Charges		35.88

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.53
PUC Assessment		0.13
Total Taxes and Assessments		1.66

Current Charges \$77.04

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: 12 463 456 - 9

AMOUNT PAID \$: _____

Date Due	01/11/2021
Amount Due	\$ 77.04
Invoice Number	111 031 381 606 4

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: 12 463 457 - 7
Customer Name: HENDERSON COUNTY

Date Due: 01/11/2021

Invoice Number 111 031 381 607 2	Amount Due \$ 293.76
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$353.86
Payment 11/23/2020	-353.86
Balance Forward	0.00
Current Charges	293.76
Amount Due	\$293.76

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	36.6 %
Meter Number: 137847861LG	
Current Meter Read	11/23/2020 19823
Previous Meter Read	10/23/2020 16829
kWh Multiplier	1
kWh Usage	2,994
Demand	11 kW

Current Electric Charges Detail

31 Day Billing Period From 10/23/2020 To 11/23/2020

Fixed Price

Actual Consumption* Price	2,994 kWh @ \$0.046860/kWh	140.30
Nodal Congestion Charge		1.90

TDSP Pass-Through Charges

From 10/23/2020 To 11/23/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	11 kW @ \$3.859794/kW	42.46
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	11 kW @ \$5.227174/kW	57.50
Energy Efficiency Cost Recovery		1.04
Distribution Cost Recovery Factor		5.87
Merger Savings Credit	22 kW @ \$-0.052161/kW	-1.15
Electricity Relief Program	2,994 kWh @ \$0.000330/kWh	0.99
Total TDSP Pass-Through Charges		147.95

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.12
PUC Assessment		0.49
Total Taxes and Assessments		3.61

Current Charges \$293.76

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

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

Account: 12 463 457 - 7

AMOUNT PAID \$: _____

Date Due	01/11/2021
Amount Due	\$ 293.76
Invoice Number	111 031 381 607 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: 12 463 458 - 5
Customer Name: HENDERSON COUNTY

Date Due: 01/11/2021

Invoice Number 111 031 381 608 0	Amount Due \$ 14.88
--	-------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$14.94
Payment 11/23/2020	-14.94
Balance Forward	0.00
Current Charges	14.88
Amount Due	\$14.88

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	11/25/2020 80
Previous Meter Read	10/27/2020 0
kWh Multiplier	1
kWh Usage	80

Current Electric Charges Detail

29 Day Billing Period From 10/27/2020 To 11/25/2020

Fixed Price

Actual Consumption* Price	80 kWh @ \$0.046860/kWh	3.75
Nodal Congestion Charge		0.04

TDSP Pass-Through Charges

From 10/27/2020 To 11/25/2020

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
Merger Savings Credit	80 kWh @ \$-0.000678/kWh	-0.05
Electricity Relief Program	80 kWh @ \$0.000330/kWh	0.03

Total TDSP Pass-Through Charges

10.77

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.30
PUC Assessment		0.02

Total Taxes and Assessments

0.32

Current Charges

\$14.88

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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	01/11/2021
Amount Due	\$ 14.88
Invoice Number	111 031 381 608 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 01/11/2021

Invoice Number 111 031 381 609 8	Amount Due \$ 43.84
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$75.26
Payment 11/23/2020	-75.26
Balance Forward	0.00
Current Charges	43.84

Billing Date: Dec 10, 2020

Amount Due

\$43.84

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	11/23/2020	93984
Previous Meter Read	10/23/2020	93554
kWh Multiplier		1
kWh Usage		430

Current Electric Charges Detail

31 Day Billing Period From 10/23/2020 To 11/23/2020

Fixed Price

Actual Consumption* Price	430 kWh @ \$0.046860/kWh	20.15
Nodal Congestion Charge		0.29

TDSP Pass-Through Charges

From 10/23/2020 To 11/23/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	430 kWh @ \$0.010101/kWh	4.34
Nuclear Decommissioning Fee	430 kWh @ \$0.000127/kWh	0.05
Distribution Charge (DUOS)	430 kWh @ \$0.021482/kWh	9.24
Energy Efficiency Cost Recovery		0.12
Distribution Cost Recovery Factor		0.59
Merger Savings Credit	430 kWh @ \$-0.000318/kWh	-0.14
Electricity Relief Program	430 kWh @ \$0.000330/kWh	0.14
Total TDSP Pass-Through Charges		22.46

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.87
PUC Assessment		0.07
Total Taxes and Assessments		0.94

Total Taxes and Assessments

0.94

Current Charges

\$43.84

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

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an NRG company

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

Account: 12 463 459 - 3

AMOUNT PAID \$: _____

Date Due	01/11/2021
Amount Due	\$ 43.84
Invoice Number	111 031 381 609 8

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 01/11/2021

Invoice Number 111 031 381 610 6	Amount Due \$ 190.43
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$185.09
Payment 11/23/2020	-185.09
Balance Forward	0.00
Current Charges	190.43
Amount Due	\$190.43

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	6.1 %
Meter Number: 159070104LG	
Current Meter Read	11/23/2020 6673
Previous Meter Read	10/23/2020 6218
kWh Multiplier	1
kWh Usage	455
Demand	10 kW

Current Electric Charges Detail

31 Day Billing Period From 10/23/2020 To 11/23/2020

Fixed Price

Actual Consumption* Price	455 kWh @ \$0.046860/kWh	21.32
Nodal Congestion Charge		0.27

TDSP Pass-Through Charges

From 10/23/2020 To 11/23/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	10 kW @ \$3.859794/kW	38.60
Nuclear Decommissioning Fee	18 kW @ \$0.053000/kW	0.95
Distribution Charge (DUOS)	18 kW @ \$4.497330/kW	80.95
Energy Efficiency Cost Recovery		0.16
Distribution Cost Recovery Factor		4.80
Merger Savings Credit	18 kW @ \$-0.052161/kW	-0.94
Electricity Relief Program	455 kWh @ \$0.000330/kWh	0.15
Total TDSP Pass-Through Charges		164.74

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.78
PUC Assessment		0.32
Total Taxes and Assessments		4.10

Current Charges \$190.43

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

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an NRG company

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

Account: 12 463 460 - 1

AMOUNT PAID \$: _____

Date Due	01/11/2021
Amount Due	\$ 190.43
Invoice Number	111 031 381 610 6

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: 01/11/2021

Invoice Number 111 031 381 611 4	Amount Due \$ 277.56
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$299.29
Payment 11/23/2020	-299.29
Balance Forward	0.00
Current Charges	277.56
Amount Due	\$277.56

Service Address:

3356 STATE HIGHWAY 31 E BARN BACK
ATHENS TX 75752

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

ESI ID:

10443720006123312

SCALAR Meter

Electric Usage Detail

Load Factor	16 %
Meter Number: 133888173LG	
Current Meter Read	11/23/2020 28439
Previous Meter Read	10/23/2020 26777
kWh Multiplier	1
kWh Usage	1,662
Demand	14 kW

Current Electric Charges Detail

31 Day Billing Period From 10/23/2020 To 11/23/2020

Fixed Price

Actual Consumption* Price	1,662 kWh @ \$0.046860/kWh	77.88
Nodal Congestion Charge		1.00

TDSP Pass-Through Charges

From 10/23/2020 To 11/23/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	14 kW @ \$3.859794/kW	54.04
Nuclear Decommissioning Fee	36 kW @ \$0.053000/kW	1.91
Distribution Charge (DUOS)	14 kW @ \$6.275746/kW	87.86
Energy Efficiency Cost Recovery		0.58
Distribution Cost Recovery Factor		9.60
Merger Savings Credit	36 kW @ \$-0.052161/kW	-1.88
Electricity Relief Program	1,662 kWh @ \$0.000330/kWh	0.55
Total TDSP Pass-Through Charges		192.73

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.49
PUC Assessment		0.46
Total Taxes and Assessments		5.95

Current Charges \$277.56

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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: 12 463 461 - 9

AMOUNT PAID \$: _____

Date Due	01/11/2021
Amount Due	\$ 277.56
Invoice Number	111 031 381 611 4

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: 12 463 462 - 7
Customer Name: HENDERSON COUNTY

Date Due: 01/11/2021

Invoice Number 111 031 381 612 2	Amount Due \$ 374.07
--	--------------------------------

Questions or Comments?

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Account Summary

Previous Amount Due	\$440.34
Payment 11/23/2020	-440.34
Balance Forward	0.00
Current Charges	374.07

Billing Date: Dec 10, 2020

Amount Due

\$374.07

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	9.7 %
Meter Number: 116975589LG	
Current Meter Read	11/23/2020 4094
Previous Meter Read	10/23/2020 4064
kWh Multiplier	60
kWh Usage	1,800
Demand	25 kW

Current Electric Charges Detail

31 Day Billing Period From 10/23/2020 To 11/23/2020

Fixed Price

Actual Consumption* Price	1,800 kWh @ \$0.046860/kWh	84.35
Nodal Congestion Charge		1.13

TDSP Pass-Through Charges

From 10/23/2020 To 11/23/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	25 kW @ \$3.859794/kW	96.49
Nuclear Decommissioning Fee	42 kW @ \$0.053000/kW	2.23
Distribution Charge (DUOS)	25 kW @ \$5.557887/kW	138.95
Energy Efficiency Cost Recovery		0.63
Distribution Cost Recovery Factor		11.20
Merger Savings Credit	42 kW @ \$-0.052161/kW	-2.19
Electricity Relief Program	1,800 kWh @ \$0.000330/kWh	0.59
Total TDSP Pass-Through Charges		287.97

Taxes and Assessments

PUC Assessment		0.62
Total Taxes and Assessments		0.62

Current Charges

\$374.07

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: 12 463 462 - 7

AMOUNT PAID \$: _____

Date Due	01/11/2021
Amount Due	\$ 374.07
Invoice Number	111 031 381 612 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110313816122

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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: 01/11/2021

Invoice Number 111 031 381 613 0	Amount Due \$ 137.54
--	--------------------------------

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

Billing Date: Dec 10, 2020

Previous Amount Due	\$208.79
Payment 11/23/2020	-208.79
Balance Forward	0.00
Current Charges	137.54
Amount Due	\$137.54

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	9 %
Meter Number: 154607214LG	
Current Meter Read	11/23/2020 16667
Previous Meter Read	10/23/2020 16133
kWh Multiplier	1
kWh Usage	534
Demand	8 kW

Current Electric Charges Detail

31 Day Billing Period From 10/23/2020 To 11/23/2020

Fixed Price

Actual Consumption* Price	534 kWh @ \$0.046860/kWh	25.02
Nodal Congestion Charge		0.13

TDSP Pass-Through Charges

From 10/23/2020 To 11/23/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	8 kW @ \$3.859794/kW	30.88
Nuclear Decommissioning Fee	8 kW @ \$0.053000/kW	0.42
Distribution Charge (DUOS)	8 kW @ \$4.497330/kW	35.98
Energy Efficiency Cost Recovery		0.19
Distribution Cost Recovery Factor		2.13
Merger Savings Credit	8 kW @ \$-0.052161/kW	-0.42
Electricity Relief Program	534 kWh @ \$0.000330/kWh	0.18
Total TDSP Pass-Through Charges		109.43

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.73
PUC Assessment		0.23
Total Taxes and Assessments		2.96

Current Charges \$137.54

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: 12 463 463 - 5

AMOUNT PAID \$: _____

Date Due	01/11/2021
Amount Due	\$ 137.54
Invoice Number	111 031 381 613 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: 12 463 464 - 3
Customer Name: HENDERSON COUNTY

Date Due: 01/11/2021

Invoice Number 111 031 381 614 8	Amount Due \$ 11.06
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$21.20
Payment 11/23/2020	-21.20
Balance Forward	0.00
Current Charges	11.06
Amount Due	\$11.06

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	11/23/2020	7168
Previous Meter Read	10/23/2020	7132
kWh Multiplier		1
kWh Usage		36

Current Electric Charges Detail

31 Day Billing Period From 10/23/2020 To 11/23/2020

Fixed Price

Actual Consumption* Price	36 kWh @ \$0.046860/kWh	1.69
Nodal Congestion Charge		0.04

TDSP Pass-Through Charges

From 10/23/2020 To 11/23/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	36 kWh @ \$0.010101/kWh	0.36
Distribution Charge (DUOS)	36 kWh @ \$0.021482/kWh	0.77
Energy Efficiency Cost Recovery		0.01
Distribution Cost Recovery Factor		0.05
Merger Savings Credit	36 kWh @ \$-0.000318/kWh	-0.01
Electricity Relief Program	36 kWh @ \$0.000330/kWh	0.01
Total TDSP Pass-Through Charges		9.31

Taxes and Assessments

PUC Assessment		0.02
Total Taxes and Assessments		0.02

Current Charges \$11.06

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

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an NRG company

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

Account: 12 463 464 - 3

AMOUNT PAID \$: _____

Date Due	01/11/2021
Amount Due	\$ 11.06
Invoice Number	111 031 381 614 8

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 01/11/2021

Invoice Number 111 031 381 615 5	Amount Due \$ 1,092.97
--	----------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$1,017.26
Payment 11/23/2020	-1,017.26
Balance Forward	0.00
Current Charges	1,092.97
Amount Due	\$1,092.97

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	20.5 %
Meter Number: 112569547LG	
Current Meter Read	11/23/2020 7455
Previous Meter Read	10/23/2020 7391
kWh Multiplier	150
kWh Usage	9,600
Demand	63 kW

Current Electric Charges Detail

31 Day Billing Period From 10/23/2020 To 11/23/2020

Fixed Price

Actual Consumption* Price	9,600 kWh @ \$0.046860/kWh	449.86
Nodal Congestion Charge		5.12

TDSP Pass-Through Charges

From 10/23/2020 To 11/23/2020

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		3.34
Distribution Cost Recovery Factor		17.07
Merger Savings Credit	64 kW @ \$-0.052161/kW	-3.34
Electricity Relief Program	9,600 kWh @ \$0.000330/kWh	3.17
Total TDSP Pass-Through Charges		636.18

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		1.81
Total Taxes and Assessments		1.81

Current Charges \$1,092.97

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: 12 463 465 - 0

AMOUNT PAID \$: _____

Date Due	01/11/2021
Amount Due	\$ 1,092.97
Invoice Number	111 031 381 615 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110313816155

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



an NRG company

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

Date Due: 01/11/2021

Invoice Number 111 031 381 616 3	Amount Due \$ 9.04
--	------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$10.18
Payment 11/23/2020	-10.18
Balance Forward	0.00
Current Charges	9.04
Amount Due	\$9.04

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	11/23/2020	2458
Previous Meter Read	10/23/2020	2447
kWh Multiplier		1
kWh Usage		11

Current Electric Charges Detail

31 Day Billing Period From 10/23/2020 To 11/23/2020

Fixed Price

Actual Consumption* Price	11 kWh @ \$0.046860/kWh	0.52
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 10/23/2020 To 11/23/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	11 kWh @ \$0.010101/kWh	0.11
Distribution Charge (DUOS)	11 kWh @ \$0.021482/kWh	0.24
Distribution Cost Recovery Factor		0.02
Total TDSP Pass-Through Charges		8.49

Taxes and Assessments

PUC Assessment		0.02
Total Taxes and Assessments		0.02

Current Charges

\$9.04

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: 12 463 466 - 8

AMOUNT PAID \$: _____

Date Due	01/11/2021
Amount Due	\$ 9.04
Invoice Number	111 031 381 616 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 01/11/2021

Invoice Number 111 031 381 617 1	Amount Due \$ 91.23
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$109.58
Payment 11/23/2020	-109.58
Balance Forward	0.00
Current Charges	91.23
Amount Due	\$91.23

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	11/24/2020	24597
Previous Meter Read	10/26/2020	23593
kWh Multiplier		1
kWh Usage		1,004

Current Electric Charges Detail

29 Day Billing Period From 10/26/2020 To 11/24/2020

Fixed Price

Actual Consumption* Price	1,004 kWh @ \$0.046860/kWh	47.05
Nodal Congestion Charge		0.59

TDSP Pass-Through Charges

From 10/26/2020 To 11/24/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,004 kWh @ \$0.010101/kWh	10.14
Nuclear Decommissioning Fee	1,004 kWh @ \$0.000127/kWh	0.13
Distribution Charge (DUOS)	1,004 kWh @ \$0.021482/kWh	21.57
Energy Efficiency Cost Recovery		0.28
Distribution Cost Recovery Factor		1.38
Merger Savings Credit	1,004 kWh @ \$-0.000318/kWh	-0.32
Electricity Relief Program	1,004 kWh @ \$0.000330/kWh	0.33
Total TDSP Pass-Through Charges		41.63

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.81
PUC Assessment		0.15
Total Taxes and Assessments		1.96

Current Charges \$91.23

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: 12 464 693 - 6

AMOUNT PAID \$: _____

Date Due	01/11/2021
Amount Due	\$ 91.23
Invoice Number	111 031 381 617 1

Mail payment to:

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



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



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



an NRG company

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

Date Due: 01/11/2021

Invoice Number 111 031 381 618 9	Amount Due \$ 1,695.72
--	----------------------------------

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	\$1,884.19
Payment 11/23/2020	-1,884.19
Balance Forward	0.00
Current Charges	1,695.72

Billing Date: Dec 10, 2020

Amount Due

\$1,695.72

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	40.9 %
Meter Number: 112569601LG	
Current Meter Read	11/25/2020 26117
Previous Meter Read	10/27/2020 25951
kWh Multiplier	120
kWh Usage	19,920
Demand	70 kW

Current Electric Charges Detail

29 Day Billing Period From 10/27/2020 To 11/25/2020

Fixed Price

Actual Consumption* Price	19,920 kWh @ \$0.046860/kWh	933.45
Nodal Congestion Charge		11.33

TDSP Pass-Through Charges

From 10/27/2020 To 11/25/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	70 kW @ \$3.859794/kW	270.19
Nuclear Decommissioning Fee	82 kW @ \$0.053000/kW	4.35
Distribution Charge (DUOS)	82 kW @ \$4.497330/kW	368.78
Energy Efficiency Cost Recovery		6.93
Distribution Cost Recovery Factor		21.87
Merger Savings Credit	82 kW @ \$-0.052161/kW	-4.28
Electricity Relief Program	19,920 kWh @ \$0.000330/kWh	6.57
Total TDSP Pass-Through Charges		714.48

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		33.65
PUC Assessment		2.81
Total Taxes and Assessments		36.46

Current Charges

\$1,695.72

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

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



an NRG company

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

Account: 12 466 347 - 7

AMOUNT PAID \$: _____

Date Due	01/11/2021
Amount Due	\$ 1,695.72
Invoice Number	111 031 381 618 9

Mail payment to:

HENDERSON COUNTY
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: 12 466 348 - 5
Customer Name: HENDERSON COUNTY

Date Due: 01/11/2021

Invoice Number 111 031 381 619 7	Amount Due \$ 554.76
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$658.14
Payment 11/23/2020	-658.14
Balance Forward	0.00
Current Charges	554.76
Amount Due	\$554.76

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	33.4 %
Meter Number: 107256113LG	
Current Meter Read	11/25/2020 16985
Previous Meter Read	10/27/2020 16896
kWh Multiplier	60
kWh Usage	5,340
Demand	23 kW

Current Electric Charges Detail

29 Day Billing Period From 10/27/2020 To 11/25/2020

Fixed Price

Actual Consumption* Price	5,340 kWh @ \$0.046860/kWh	250.23
Nodal Congestion Charge		2.89

TDSP Pass-Through Charges

From 10/27/2020 To 11/25/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	23 kW @ \$3.859794/kW	88.78
Nuclear Decommissioning Fee	33 kW @ \$0.053000/kW	1.75
Distribution Charge (DUOS)	33 kW @ \$4.497330/kW	148.41
Energy Efficiency Cost Recovery		1.86
Distribution Cost Recovery Factor		8.80
Merger Savings Credit	33 kW @ \$-0.052161/kW	-1.72
Electricity Relief Program	5,340 kWh @ \$0.000330/kWh	1.76
Total TDSP Pass-Through Charges		289.71

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		11.01
PUC Assessment		0.92
Total Taxes and Assessments		11.93

Current Charges \$554.76

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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	01/11/2021
Amount Due	\$ 554.76
Invoice Number	111 031 381 619 7

Mail payment to:

HENDERSON COUNTY
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RELIANT, DEPT 0954
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DALLAS TX 75312-0954



1110313816197

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



an NRG company

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

Date Due: 01/11/2021

Invoice Number 111 031 381 620 5	Amount Due \$ 97.49
--	-------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$74.53
Payment 11/23/2020	-74.53
Balance Forward	0.00
Current Charges	97.49

Billing Date: Dec 10, 2020

Amount Due

\$97.49

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	11/25/2020	19828
Previous Meter Read	10/27/2020	18749
kWh Multiplier		1
kWh Usage		1,079

Current Electric Charges Detail

29 Day Billing Period From 10/27/2020 To 11/25/2020

Fixed Price

Actual Consumption* Price	1,079 kWh @ \$0.046860/kWh	50.56
Nodal Congestion Charge		0.69

TDSP Pass-Through Charges

From 10/27/2020 To 11/25/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,079 kWh @ \$0.010101/kWh	10.90
Nuclear Decommissioning Fee	1,079 kWh @ \$0.000127/kWh	0.14
Distribution Charge (DUOS)	1,079 kWh @ \$0.021482/kWh	23.18
Energy Efficiency Cost Recovery		0.30
Distribution Cost Recovery Factor		1.48
Merger Savings Credit	1,079 kWh @ \$-0.000318/kWh	-0.34
Electricity Relief Program	1,079 kWh @ \$0.000330/kWh	0.36
Total TDSP Pass-Through Charges		44.14

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.94
PUC Assessment		0.16
Total Taxes and Assessments		2.10

Current Charges

\$97.49

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

Account: 12 466 349 - 3

AMOUNT PAID \$: _____

Date Due	01/11/2021
Amount Due	\$ 97.49
Invoice Number	111 031 381 620 5

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



an NRG company

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

Date Due: 01/11/2021

Invoice Number 111 031 381 621 3	Amount Due \$ 886.92
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$590.05
Payment 11/23/2020	-590.05
Balance Forward	0.00
Current Charges	886.92

Billing Date: Dec 10, 2020

Amount Due

\$886.92

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	21.4 %
Meter Number: 116107529LG	
Current Meter Read	11/25/2020 17468
Previous Meter Read	10/27/2020 17344
kWh Multiplier	60
kWh Usage	7,440
Demand	50 kW

Current Electric Charges Detail

29 Day Billing Period From 10/27/2020 To 11/25/2020

Fixed Price

Actual Consumption* Price	7,440 kWh @ \$0.046860/kWh	348.64
Nodal Congestion Charge		4.76

TDSP Pass-Through Charges

From 10/27/2020 To 11/25/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	50 kW @ \$3.859794/kW	192.99
Nuclear Decommissioning Fee	56 kW @ \$0.053000/kW	2.97
Distribution Charge (DUOS)	50 kW @ \$5.227174/kW	261.36
Energy Efficiency Cost Recovery		2.59
Distribution Cost Recovery Factor		14.93
Merger Savings Credit	56 kW @ \$-0.052161/kW	-2.92
Electricity Relief Program	7,440 kWh @ \$0.000330/kWh	2.46
Total TDSP Pass-Through Charges		514.45

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		17.60
PUC Assessment		1.47
Total Taxes and Assessments		19.07

Current Charges

\$886.92

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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	01/11/2021
Amount Due	\$ 886.92
Invoice Number	111 031 381 621 3

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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: 01/11/2021

Invoice Number 111 031 381 622 1	Amount Due \$ 265.05
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$288.52
Payment 11/23/2020	-288.52
Balance Forward	0.00
Current Charges	265.05
Amount Due	\$265.05

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	11.6 %
Meter Number: 147516142LG	
Current Meter Read	11/25/2020 90316
Previous Meter Read	10/27/2020 89030
kWh Multiplier	1
kWh Usage	1,286
Demand	16 kW

Current Electric Charges Detail

29 Day Billing Period From 10/27/2020 To 11/25/2020

Fixed Price

Actual Consumption* Price	1,286 kWh @ \$0.046860/kWh	60.26
Nodal Congestion Charge		0.76

TDSP Pass-Through Charges

From 10/27/2020 To 11/25/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	16 kW @ \$3.859794/kW	61.76
Nuclear Decommissioning Fee	25 kW @ \$0.053000/kW	1.33
Distribution Charge (DUOS)	16 kW @ \$5.557887/kW	88.93
Energy Efficiency Cost Recovery		0.45
Distribution Cost Recovery Factor		6.67
Merger Savings Credit	25 kW @ \$-0.052161/kW	-1.30
Electricity Relief Program	1,286 kWh @ \$0.000330/kWh	0.42
Total TDSP Pass-Through Charges		198.33

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.26
PUC Assessment		0.44
Total Taxes and Assessments		5.70

Current Charges \$265.05

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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	01/11/2021
Amount Due	\$ 265.05
Invoice Number	111 031 381 622 1

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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: 01/11/2021

Invoice Number 111 031 381 623 9	Amount Due \$ 3,717.07
--	----------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$3,807.47
Payment 11/23/2020	-3,807.47
Balance Forward	0.00
Current Charges	3,717.07
Amount Due	\$3,717.07

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	44.9 %
Meter Number: 112569598LG	
Current Meter Read	11/25/2020 28844
Previous Meter Read	10/27/2020 28547
kWh Multiplier	160
kWh Usage	47,520
Demand	152 kW

Current Electric Charges Detail

29 Day Billing Period From 10/27/2020 To 11/25/2020

Fixed Price

Actual Consumption* Price	47,520 kWh @ \$0.046860/kWh	2,226.79
Nodal Congestion Charge		27.13

TDSP Pass-Through Charges

From 10/27/2020 To 11/25/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	152 kW @ \$3.859794/kW	586.69
Nuclear Decommissioning Fee	152 kW @ \$0.053000/kW	8.06
Distribution Charge (DUOS)	152 kW @ \$4.497330/kW	683.59
Energy Efficiency Cost Recovery		16.54
Distribution Cost Recovery Factor		40.53
Merger Savings Credit	152 kW @ \$-0.052161/kW	-7.93
Electricity Relief Program	47,520 kWh @ \$0.000330/kWh	15.68
Total TDSP Pass-Through Charges		1,383.23

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		73.76
PUC Assessment		6.16
Total Taxes and Assessments		79.92

Current Charges \$3,717.07

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HOUSTON TX 77251-1532

Account: 12 466 353 - 5

AMOUNT PAID \$: _____

Date Due	01/11/2021
Amount Due	\$ 3,717.07
Invoice Number	111 031 381 623 9

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an NRG company

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

Date Due: 01/11/2021

Invoice Number 111 031 381 624 7	Amount Due \$ 33.32
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Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$49.07
Payment 11/23/2020	-49.07
Balance Forward	0.00
Current Charges	33.32

Billing Date: Dec 10, 2020

Amount Due

\$33.32

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	11/25/2020	21862
Previous Meter Read	10/27/2020	21559
kWh Multiplier		1
kWh Usage		303

Current Electric Charges Detail

29 Day Billing Period From 10/27/2020 To 11/25/2020

Fixed Price

Actual Consumption* Price	303 kWh @ \$0.046860/kWh	14.20
Nodal Congestion Charge		0.16

TDSP Pass-Through Charges

From 10/27/2020 To 11/25/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	303 kWh @ \$0.010101/kWh	3.06
Nuclear Decommissioning Fee	303 kWh @ \$0.000127/kWh	0.04
Distribution Charge (DUOS)	303 kWh @ \$0.021482/kWh	6.51
Energy Efficiency Cost Recovery		0.09
Distribution Cost Recovery Factor		0.42
Merger Savings Credit	303 kWh @ \$-0.000318/kWh	-0.10
Electricity Relief Program	303 kWh @ \$0.000330/kWh	0.10
Total TDSP Pass-Through Charges		18.24

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.66
PUC Assessment		0.06
Total Taxes and Assessments		0.72

Current Charges

\$33.32

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an NRG company

Reliant
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Account: 12 466 354 - 3

AMOUNT PAID \$: _____

Date Due	01/11/2021
Amount Due	\$ 33.32
Invoice Number	111 031 381 624 7

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an NRG company

Reliant Account: 12 466 355 - 0
Customer Name: HENDERSON COUNTY

Date Due: 01/11/2021

Invoice Number 111 031 381 625 4	Amount Due \$ 63.89
--	-------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$70.66
Payment 11/23/2020	-70.66
Balance Forward	0.00
Current Charges	63.89
Amount Due	\$63.89

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	11/25/2020	21187
Previous Meter Read	10/27/2020	20514
kWh Multiplier		1
kWh Usage		673

Current Electric Charges Detail

29 Day Billing Period From 10/27/2020 To 11/25/2020

Fixed Price

Actual Consumption* Price	673 kWh @ \$0.046860/kWh	31.54
Nodal Congestion Charge		0.38

TDSP Pass-Through Charges

From 10/27/2020 To 11/25/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	673 kWh @ \$0.010101/kWh	6.80
Nuclear Decommissioning Fee	673 kWh @ \$0.000127/kWh	0.09
Distribution Charge (DUOS)	673 kWh @ \$0.021482/kWh	14.46
Energy Efficiency Cost Recovery		0.19
Distribution Cost Recovery Factor		0.92
Merger Savings Credit	673 kWh @ \$-0.000318/kWh	-0.21
Electricity Relief Program	673 kWh @ \$0.000330/kWh	0.22
Total TDSP Pass-Through Charges		30.59

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.27
PUC Assessment		0.11
Total Taxes and Assessments		1.38

Current Charges \$63.89

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

Account: 12 466 355 - 0

AMOUNT PAID \$: _____

Date Due	01/11/2021
Amount Due	\$ 63.89
Invoice Number	111 031 381 625 4

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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: 01/11/2021

Invoice Number 111 031 381 626 2	Amount Due \$ 2,527.09
--	----------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$2,991.86
Payment 11/23/2020	-2,991.86
Balance Forward	0.00
Current Charges	2,527.09
Amount Due	\$2,527.09

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	34.8 %
Meter Number: 112569566LG	
Current Meter Read	11/25/2020 26917
Previous Meter Read	10/27/2020 26740
kWh Multiplier	160
kWh Usage	28,320
Demand	117 kW

Current Electric Charges Detail

29 Day Billing Period From 10/27/2020 To 11/25/2020

Fixed Price

Actual Consumption* Price	28,320 kWh @ \$0.046860/kWh	1,327.08
Nodal Congestion Charge		15.39

TDSP Pass-Through Charges

From 10/27/2020 To 11/25/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	117 kW @ \$3.859794/kW	451.60
Nuclear Decommissioning Fee	130 kW @ \$0.053000/kW	6.89
Distribution Charge (DUOS)	130 kW @ \$4.497330/kW	584.65
Energy Efficiency Cost Recovery		9.86
Distribution Cost Recovery Factor		34.66
Merger Savings Credit	130 kW @ \$-0.052161/kW	-6.78
Electricity Relief Program	28,320 kWh @ \$0.000330/kWh	9.35
Total TDSP Pass-Through Charges		1,130.30

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		50.14
PUC Assessment		4.18
Total Taxes and Assessments		54.32

Current Charges \$2,527.09

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an NRG company

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

Account: 12 466 356 - 8

AMOUNT PAID \$: _____

Date Due	01/11/2021
Amount Due	\$ 2,527.09
Invoice Number	111 031 381 626 2

Mail payment to:

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HENDERSON COUNTY - AUDITOR'S OFFICE
RM 202
125 N PRAIRIEVILLE
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001700001246635682000002527090000025270920

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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
Customer Name: HENDERSON COUNTY
Account Name: JUSTICE OF THE PEACE OFFICE

Date Due: 01/11/2021

Table with 2 columns: Invoice Number (111 031 381 627 0) and Amount Due (\$ 24.48)

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

Account Summary table showing Billing Date: Dec 10, 2020, Previous Amount Due \$24.37, Payment 11/23/2020 -24.37, Balance Forward 0.00, Current Charges 24.48, Amount Due \$24.48

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

Table with 4 columns: Meter Number, Read Date, Read Value, Usage. Includes Current Meter Read 11/16/2020 160, Previous Meter Read 10/15/2020 0, kWh Multiplier 1, kWh Usage 160

Current Electric Charges Detail

32 Day Billing Period From 10/15/2020 To 11/16/2020

Table of charges including Fixed Price (Actual Consumption* Price 160 kWh @ \$0.046860/kWh = 7.50), TDSP Pass-Through Charges (Total 16.67), Taxes and Assessments (Total 0.18), and Current Charges (\$24.48)

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

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



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

Account: 13 048 033 - 8

AMOUNT PAID \$: _____

Table with 2 columns: Date Due (01/11/2021), Amount Due (\$ 24.48), Invoice Number (111 031 381 627 0)

Mail payment to:

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



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



1110313816270

001700001304803385000000024480000000244880

Reliant Account: 13 048 033 - 8

Date Due: 01/11/2021

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: 01/11/2021

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

Table with 2 columns: Invoice Number (111 031 381 628 8) and Amount Due (\$ 29.47)

Account Summary table showing Billing Date: Dec 10, 2020, Previous Amount Due \$52.01, Payment 11/23/2020 -52.01, Balance Forward 0.00, Current Charges 29.47, Amount Due \$29.47

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, and Usage. Rows include Current Meter Read (11/21/2020, 18911), Previous Meter Read (10/22/2020, 18656), kWh Multiplier (1), and kWh Usage (255).

Current Electric Charges Detail

30 Day Billing Period From 10/22/2020 To 11/21/2020

Fixed Price

Table showing Actual Consumption* Price (255 kWh @ \$0.046860/kWh, 11.95) and Nodal Congestion Charge (0.17)

TDSP Pass-Through Charges

From 10/22/2020 To 11/21/2020

Table listing various charges: TDSP Customer Charge (2.05), Delivery Point Charge (6.07), Transmission Cost Recov Factor (255 kWh @ \$0.010101/kWh, 2.58), Nuclear Decommissioning Fee (255 kWh @ \$0.000127/kWh, 0.03), Distribution Charge (DUOS) (255 kWh @ \$0.021482/kWh, 5.48), Energy Efficiency Cost Recovery (0.07), Distribution Cost Recovery Factor (0.35), Electricity Relief Program (255 kWh @ \$0.000330/kWh, 0.08), and Total TDSP Pass-Through Charges (16.71)

Total TDSP Pass-Through Charges

Taxes and Assessments

Table showing Gross Receipts Tax Reimbursement Charge (0.59) and PUC Assessment (0.05)

Total Taxes and Assessments

0.64

Current Charges

\$29.47

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

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



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

Account: 13 715 211 - 2

AMOUNT PAID \$: _____

Table with 2 columns: Date Due (01/11/2021), Amount Due (\$ 29.47), Invoice Number (111 031 381 628 8)

Mail payment to:

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



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



1110313816288

001700001371521122000000029470000000294720

Reliant Account: 13 715 211 - 2

Date Due: 01/11/2021

Customer Name: HENDERSON COUNTY

Account Name: EVIDENCE BUILDING

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



an NRG company

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

Date Due: 01/11/2021

Invoice Number 111 031 381 629 6	Amount Due \$ 56.75
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Dec 10, 2020

Previous Amount Due	\$37.82
Payment 10/19/2020	-37.82
Balance Forward	0.00
Current Charges	56.75
Amount Due	\$56.75

Service Address:

9551 COUNTY ROAD 4719
LARUE TX 75770

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

ESI ID:

10443720007062758

SCALAR Meter

Electric Usage Detail

Meter Number: 156374109LG

Current Meter Read	12/03/2020	4678
Previous Meter Read	11/03/2020	4469
kWh Multiplier		1
kWh Usage		209

Current Electric Charges Detail

30 Day Billing Period From 11/03/2020 To 12/03/2020

Fixed Price

Actual Consumption* Price	209 kWh @ \$0.046860/kWh	9.79
Nodal Congestion Charge		0.08

TDSP Pass-Through Charges

From 11/03/2020 To 12/03/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Electricity Relief Program	209 kWh @ \$0.000330/kWh	0.07
Merger Savings Credit	209 kWh @ \$-0.000318/kWh	-0.07
Distribution Cost Recovery Factor		0.29
Energy Efficiency Cost Recovery		0.06
Distribution Charge (DUOS)	209 kWh @ \$0.021482/kWh	4.49
Nuclear Decommissioning Fee	209 kWh @ \$0.000127/kWh	0.03
Transmission Cost Recov Factor	209 kWh @ \$0.010101/kWh	2.11
Total TDSP Pass-Through Charges		15.10

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		0.04
Total Taxes and Assessments		0.04
Sub-Total Current Charges		25.01

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



an NRG company

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

Account: 16 559 210 - 6

AMOUNT PAID \$: _____

Date Due	01/11/2021
Amount Due	\$ 56.75
Invoice Number	111 031 381 629 6

Mail payment to:

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



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



1110313816296

001700001655921067000000056750000000567560

Service Address:9551 COUNTY ROAD 4719
LARUE TX 75770**Electric Usage Detail****Meter Number: 156374109LG**

Current Meter Read	11/03/2020	4469
Previous Meter Read	10/02/2020	4180
kWh Multiplier		1
kWh Usage		289

Current Electric Charges Detail

32 Day Billing Period From 10/02/2020 To 11/03/2020

Fixed Price

Actual Consumption* Price	289 kWh @ \$0.046860/kWh	13.54
Nodal Congestion Charge		0.28

TDSP Pass-Through Charges

From 10/02/2020 To 11/03/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Electricity Relief Program	289 kWh @ \$0.000330/kWh	0.10
Distribution Cost Recovery Factor		0.40
Energy Efficiency Cost Recovery		0.08
Distribution Charge (DUOS)	289 kWh @ \$0.021482/kWh	6.21
Nuclear Decommissioning Fee	289 kWh @ \$0.000127/kWh	0.04
Transmission Cost Recov Factor	289 kWh @ \$0.010101/kWh	2.92

Total TDSP Pass-Through Charges

17.87

Taxes and Assessments

PUC Assessment		0.05
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Total Taxes and Assessments

0.05

Sub-Total Current Charges

31.74

Current Charges**\$56.75**

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Customer Name Due date Bill date Customer Address City, State, & Zip	HENDERSON COUNTY 01/11/2021 12/08/2020 125 Prairieville, Unit/Suite Number 202 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 ASSESSMENTS	Total Current Chrg	Forward Balance	Total Due
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P.O. Box 120954
 Dallas TX 75312-0954



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Kaufman, TX 75142-0888

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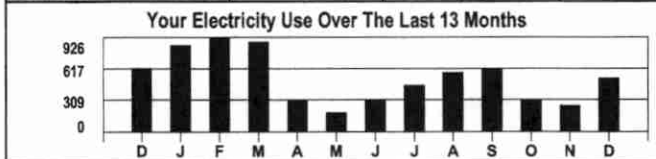
J0044000613
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24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

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				
11/03/20	12/03/20	30	2	64491	65020	1		529	55.46
-0.012500 PCRF ADJUSTMENT (REVERSE SIDE)								739	-9.24
CUSTOMER CHARGE (REVERSE SIDE)									20.00
3	175 MERC VAPOR YARD LIGHT							210	32.49
TOTAL CURRENT CHARGES DUE 01/04/21									98.71
PREVIOUS AMOUNT DUE									74.05
THANK YOU FOR YOUR PAYMENT 11/30/20									-74.05
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

TOTAL DUE \$ **98.71**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	30	529	18	2.21	CURRENT BILL Paid By Paid After	01/04/21 01/04/21	98.71 98.71
PREVIOUS BILLING PERIOD	31	262	8	1.34			
SAME PERIOD LAST YEAR	30	629	21	2.72			



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Co-op News

A few cold days can really spike electricity usage. Use energy alerts and usage graphs from the TVEC Member Portal to watch your account and eliminate billing surprises.

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www.tvec.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	98.71
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
12/08/20	01/04/21	98.71
ENTER AMOUNT PAID		

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

HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5100
ATHENS TX 75751-2070

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

01043 40454407001 5 0000000000 000009871 000009871 5



PO Box 888
Kaufman, TX 75142-0888

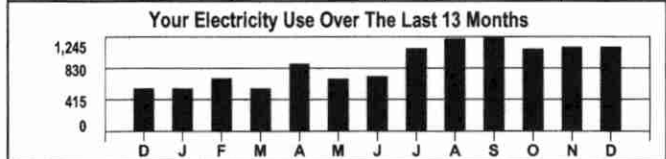
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24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

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			
11/03/20	12/03/20	30	2	5805	6923	1	1118	117.21
-0.012500 PCRF ADJUSTMENT (REVERSE SIDE)							1118	-13.98
CUSTOMER CHARGE (REVERSE SIDE)								20.00
CAPITAL CREDIT REFUND								-82.02
TOTAL CURRENT CHARGES DUE 01/04/21								41.21
PREVIOUS AMOUNT DUE								122.86
THANK YOU FOR YOUR PAYMENT 11/30/20								-122.86
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

TOTAL DUE				\$ 41.21
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	1118	37	4.11
PREVIOUS BILLING PERIOD	31	1114	36	3.96
SAME PERIOD LAST YEAR	30	571	19	2.57



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Co-op News

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www.tvec.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407002	322	41.21
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
12/08/20	01/04/21	41.21
ENTER AMOUNT PAID		

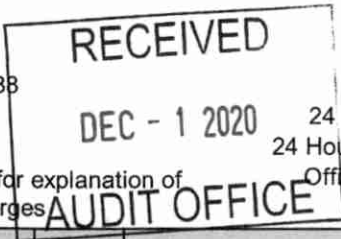
HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5100
ATHENS TX 75751-2070

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

01043 40454407002 3 0000000000 000004121 000004121 6



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10044000519

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

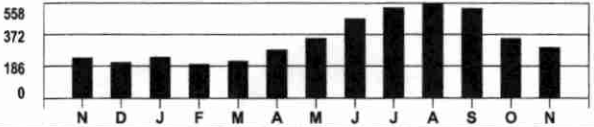
Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER
40459455002	HENDERSON COUNTY				7	4	6	TOWER BUILDING	52954861
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/17/20	11/17/20	31	2	30663	30962	1		299	31.35
-0.012500 PCRF ADJUSTMENT (REVERSE SIDE)								299	-3.74
CUSTOMER CHARGE (REVERSE SIDE)									20.00
TOTAL CURRENT CHARGES DUE 12/14/20									47.61
PREVIOUS AMOUNT DUE									52.50
THANK YOU FOR YOUR PAYMENT 11/05/20									-52.50
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

TOTAL DUE		\$ 47.61	
DISCONNECT DATE/AMOUNT			
CURRENT BILL	Paid By	12/14/20	47.61
	Paid After	12/14/20	47.61

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	299	10	1.54
PREVIOUS BILLING PERIOD	30	352	12	1.75
SAME PERIOD LAST YEAR	31	239	8	1.45

Your Electricity Use Over The Last 13 Months



Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.

Co-op News

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



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www.tvec.net
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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455002	840	47.61
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/25/20	12/14/20	47.61
ENTER AMOUNT PAID		

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

HENDERSON COUNTY 13
125 N PRAIRIEVILLE ST STE 202 3397
ATHENS TX 75751-2070

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

01043 40459455002 5 0000000000 000004761 000004761 6



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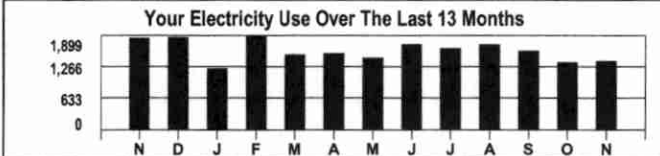
20044000612
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Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

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		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
10/21/20	11/21/20	31	2	1543	2939	1	1396	146.36	
							-0.012500	1396	-17.45
PCRf ADJUSTMENT (REVERSE SIDE)									
								CUSTOMER CHARGE (REVERSE SIDE)	20.00
								CAPITAL CREDIT REFUND	-35.27
								TOTAL CURRENT CHARGES DUE 12/21/20	113.64
								PREVIOUS AMOUNT DUE	145.95
								THANK YOU FOR YOUR PAYMENT 11/20/20	-145.95
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

TOTAL DUE \$ **113.64**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount						
CURRENT BILLING PERIOD	31	1396	45	4.80	CURRENT BILL	Paid By	12/21/20	113.64			
PREVIOUS BILLING PERIOD	30	1364	45	4.87					Paid After	12/21/20	113.64
SAME PERIOD LAST YEAR	30	1855	62	6.84							



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Co-op News

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KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	113.64
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
12/02/20	12/21/20	113.64
ENTER AMOUNT PAID		

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



HENDERSON CO PCT #2 19
125 N PRAIRIEVILLE ST STE 202 4994
ATHENS TX 75751-2070

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



01043 60130368001 5 0000000000 000011364 000011364 5



PO Box 888
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Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

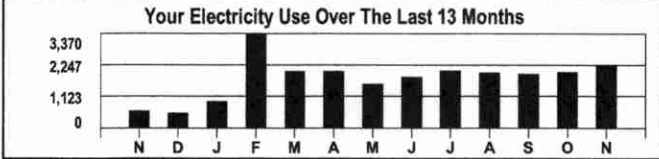
Please see reverse side for explanation of PCRF and customer charges

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			
10/21/20	11/21/20	31	2	69003	71248	1	2245	235.37
-0.012500 PCRF ADJUSTMENT (REVERSE SIDE)							2338	-29.23
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 12/21/20								247.15
PREVIOUS AMOUNT DUE								226.64
THANK YOU FOR YOUR PAYMENT 11/20/20								-226.64
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

TOTAL DUE \$ 247.15

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	2245	72	7.29
PREVIOUS BILLING PERIOD	30	2023	67	6.85
SAME PERIOD LAST YEAR	30	617	21	2.70

Disconnect Date/Amount	
CURRENT BILL	Paid By 12/21/20 247.15
	Paid After 12/21/20 247.15



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Co-op News

A few cold days can really spike electricity usage. Use energy alerts and usage graphs from the TVEC Member Portal to watch your account and eliminate billing surprises.

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
40451884001	114	247.15
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
12/02/20	12/21/20	247.15
ENTER AMOUNT PAID		

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



HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 4981
ATHENS TX 75751-2070

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



01043 40451884001 4 0000000000 000024715 000024715 3



PO Box 888
Kaufman, TX 75142-0888

RECEIVED
DEC 15 2020
AUDIT OFFICE

20044000641

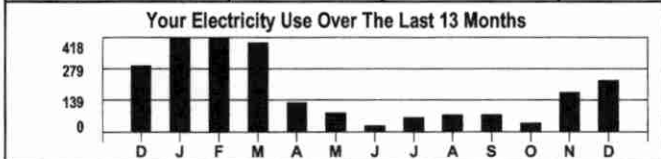
24 Hour Outage System - (800) 967-9324
 24 Hour Automated Service - (800) 720-3584
 Office - (972) 932-2214 or (800) 766-9576
 Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME	RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER							
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								
11/05/20	12/05/20	30	2	12092	12321	1		229		229		24.01	
-0.012500 PCRF ADJUSTMENT (REVERSE SIDE)												-2.86	
CUSTOMER CHARGE (REVERSE SIDE)												20.00	
TOTAL CURRENT CHARGES DUE 01/05/21												41.15	
PREVIOUS AMOUNT DUE												36.35	
THANK YOU FOR YOUR PAYMENT 11/30/20												-36.35	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE													
TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.													

TOTAL DUE \$ **41.15**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	30	229	8	1.37	CURRENT BILL Paid By Paid After	01/05/21 01/05/21	
PREVIOUS BILLING PERIOD	31	177	6	1.17			41.15
SAME PERIOD LAST YEAR	31	296	10	1.60			41.15



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Co-op News

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND
TX01620F



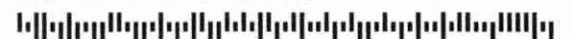
PO Box 888
Kaufman, TX 75142-0888
(972) 932-2214 or (800) 766-9576
www.tvec.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	41.15
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
12/10/20	01/05/21	41.15
ENTER AMOUNT PAID		

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

HENDERSON COUNTY PRECINCT 13
 125 N PRAIRIEVILLE ST STE 202 3243
 ATHENS TX 75751-2070

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



01043 30027997001 9 0000000000 000004115 000004115 7



PO Box 888
Kaufman, TX 75142-0888

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20044000613
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

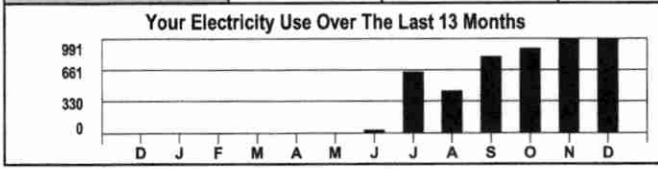
Please see reverse side for explanation of
PCRf and customer charges

ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER
30027997002	HENDERSON COUNTY PRECINCT				7	4	6	10731 HIGHWAY 31 EAST	80002236
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/05/20	12/05/20	30	2	3811	4802	1		991	103.90
-0.012500 PCRf ADJUSTMENT (REVERSE SIDE)								991	-12.39
OPERATION ROUND UP									0.39
CUSTOMER CHARGE (REVERSE SIDE)									20.00
CAPITAL CREDIT REFUND									-16.90
TOTAL CURRENT CHARGES DUE 01/05/21									95.00
PREVIOUS AMOUNT DUE									112.00
THANK YOU FOR YOUR PAYMENT 11/30/20									-112.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

TOTAL DUE \$ **95.00**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	991	33	3.72
PREVIOUS BILLING PERIOD	31	991	32	3.60
SAME PERIOD LAST YEAR	0	0	0	0.00

Disconnect Date/Amount			
CURRENT BILL	Paid By	01/05/21	95.00
	Paid After	01/05/21	99.73



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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
30027997002	414	95.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
12/10/20	01/05/21	99.73
ENTER AMOUNT PAID		



HENDERSON COUNTY PRECINCT 13
125 N PRAIRIEVILLE ST STE 202 3243
ATHENS TX 75751-2070

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

01043 30027997002 7 0000000000 000009500 000009973 7

**VIRGINIA HILL WATER SUPPLY CORP.**

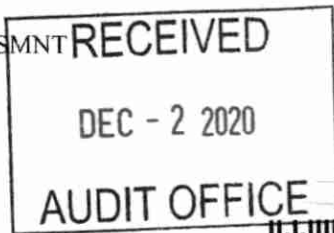
707 EAST COLLEGE
 ATHENS, TEXAS 75751-2618
 (903) 675-7487
 EMERGENCY ONLY: (903) 802-3410

10044200534

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	5400	5300	100	28.18
WTR DIST FEE				0.01
REGULATORY ASSMNT				0.14



ACCOUNT # 1743 11/30/20

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
11	23	1	28.33

APPLICATIONS FOR BOARD OF DIRECTORS POSITIONS ARE AVAILABLE AT THE OFFICE. WE WILL BE CLOSED DECEMBER 24th & 25th IN OBSERVANCE OF CHRISTMAS HOLIDAYS.



VIRGINIA HILL WATER SUPPLY CORP.

707 EAST COLLEGE
ATHENS, TEXAS 75751-2618
(903) 675-7487

20044200614

RETURN SERVICE REQUESTED

EMERGENCY ONLY: (903) 802-3410

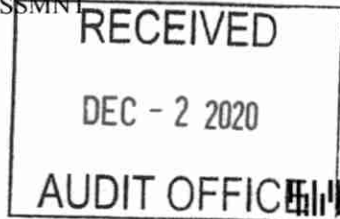
PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
ATHENS, TX 75751
PERMIT NO. 26

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	39000	37400	1,600	31.93
WTR DIST FEE				0.08
REGULATORY ASSMNT				0.16

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	12/15/20
NET AMOUNT TO BE PAID		
32.17		

MAIL THIS STUB WITH YOUR PAYMENT



METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID
11	23	3	32.17

ACCOUNT # 272 11/30/2020

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

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24th & 25th IN OBSERVANCE OF CHRISTMAS HOLIDAYS.