



Henderson County Utility Bill - January 2021

(Detail Account Object: 44000 or Detail Account Object: 44100 or Detail Account Object: 44200) and Raw Check Date: 20210101 - 20210131

Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Special Info Invoice Control	Extended Line Item Value
ATHENS CITY OF	20210112	84285	WATER & SEWAGE	12-3290-05 judicial		302.95
ATHENS CITY OF	20210112	84285	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.00
ATHENS CITY OF	20210112	84285	WATER & SEWAGE	12-2910-00 library		165.27
ATHENS CITY OF	20210112	84285	WATER & SEWAGE	08-2450-01 maintenance shop		101.76
ATHENS CITY OF	20210112	84285	WATER & SEWAGE	12-2920-00 library sprinkler		21.00
ATHENS CITY OF	20210112	84285	WATER & SEWAGE	04-0862-00 fairgrounds		211.11
ATHENS CITY OF	20210112	84285	WATER & SEWAGE	04-0870-00 senior ctzn		39.00
ATHENS CITY OF	20210112	84285	WATER & SEWAGE	05-1280-00 larkin bldgs		222.81
ATHENS CITY OF	20210112	84285	WATER & SEWAGE	03-3090-00 justice center		16,021.82
ATHENS CITY OF	20210112	84285	WATER & SEWAGE	04-0850-00 fairgrounds		118.25
ATHENS CITY OF	20210112	84285	WATER & SEWAGE	04-0860-00 fairgrounds arena		235.04
ATHENS CITY OF	20210112	84285	WATER & SEWAGE	01-0330-02 annex		262.12
ATHENS CITY OF	20210112	84285	WATER & SEWAGE	01-0335-02 n Prairieville spklr		30.40
ATHENS CITY OF	20210112	84285	WATER & SEWAGE	01-0380-02 117n Prairieville soklr		19.00
ATHENS CITY OF	20210112	84285	WATER & SEWAGE	01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20210112	84285	WATER & SEWAGE	01-0325-02 drive thru		111.84
ATHENS CITY OF	20210112	84285	WATER & SEWAGE	01-0328-02 pinkerton spklr		30.40
ATHENS CITY OF	20210112	84285	WATER & SEWAGE	01-0230-00 courthouse		395.11
ATHENS CITY OF	20210112	84285	WATER & SEWAGE	01-0235-00 courthouse spklr		218.79
ATHENS CITY OF	20210112	84285	WATER & SEWAGE	04-0861-00-hwy 31e spklr (HOLD)		0.00
ATMOS ENERGY	20210112	84260	NATURAL GAS	3037644664-PCT1	3037644664	316.77
ATMOS ENERGY	20210112	84260	NATURAL GAS	3043892072-JP4	ACCT#3043892072	86.10
ATMOS ENERGY	20210119	84418	NATURAL GAS	203 E LARKIN	3040681180	66.99
ATMOS ENERGY	20210119	84418	NATURAL GAS	206 N MURCHISON	3038583791	4,110.18
ATMOS ENERGY	20210119	84418	NATURAL GAS	109 W CORSICANA	3034867787	196.27
ATMOS ENERGY	20210119	84418	NATURAL GAS	121 S PRAIRIEVILLE	3043077622	234.22
ATMOS ENERGY	20210119	84418	NATURAL GAS	100 E TYLER	3023744153	72.53
ATMOS ENERGY	20210119	84418	NATURAL GAS	125.N PRAIRIEVILLE	3038308810	535.58
ATMOS ENERGY	20210119	84418	NATURAL GAS	301 N CARROLL (SHOP)	4019227737	206.26
CHANDLER CITY OF	20210112	84363	WATER & SEWAGE	70676-CHANLDER ANNEX		77.40
LEAGUEVILLE WSC	20210112	84390	WATER & SEWAGE		436-PCT3	41.71
MALAKOFF CITY OF	20210112	84392	WATER & SEWAGE		1445-PCT1	82.01
MALAKOFF CITY OF	20210112	84392	WATER & SEWAGE		594-JP5	104.67
POYNOR COMMUNITY WSC	20210112	84327	WATER & SEWAGE	53-JP4	53	35.18
RELIANT ENERGY RETAIL SERVICES	20210119	84466	ELECTRICITY	42044-JP5	DECEMBER	481.35
RELIANT ENERGY RETAIL SERVICES	20210119	84466	ELECTRICITY	42051-PCT1	DECEMBER	174.66
RELIANT ENERGY RETAIL SERVICES	20210119	84466	ELECTRICITY	42069-PCT1	DECEMBER	153.97
RELIANT ENERGY RETAIL SERVICES	20210119	84466	ELECTRICITY	42077-PCT1 DUMP	DECEMBER	50.86
RELIANT ENERGY RETAIL SERVICES	20210119	84466	ELECTRICITY	42085-MAINT SHOP	DECEMBER	80.42
RELIANT ENERGY RETAIL SERVICES	20210119	84466	ELECTRICITY	72066-SR CTZN GD LT	DECEMBER	22.78
RELIANT ENERGY RETAIL SERVICES	20210119	84466	ELECTRICITY	72074-FG GD LT1	DECEMBER	12.04
RELIANT ENERGY RETAIL SERVICES	20210119	84466	ELECTRICITY	72082-SR CTZN GD LT	DECEMBER	18.15
RELIANT ENERGY RETAIL SERVICES	20210119	84466	ELECTRICITY	72090-FG GD LT2	DECEMBER	82.97
RELIANT ENERGY RETAIL SERVICES	20210119	84466	ELECTRICITY	72108-JUST CTR	DECEMBER	3,837.04
RELIANT ENERGY RETAIL SERVICES	20210119	84466	ELECTRICITY	72116-JUST CTR	DECEMBER	143.41
RELIANT ENERGY RETAIL SERVICES	20210119	84466	ELECTRICITY	72124-JAIL	DECEMBER	5,325.59
RELIANT ENERGY RETAIL SERVICES	20210119	84466	ELECTRICITY	84392-JP4	DECEMBER	8.13
RELIANT ENERGY RETAIL SERVICES	20210119	84466	ELECTRICITY	84400-JP4	DECEMBER	29.29
RELIANT ENERGY RETAIL SERVICES	20210119	84466	ELECTRICITY	84418-PCT4 BARN	DECEMBER	258.88
RELIANT ENERGY RETAIL SERVICES	20210119	84466	ELECTRICITY	19354-GD LT PRAIRIEVILLE	DECEMBER	12.03
RELIANT ENERGY RETAIL SERVICES	20210119	84466	ELECTRICITY	34494-FG OFFICE	DECEMBER	95.17

RELIANT ENERGY RETAIL SERVICES	20210119	84466 ELECTRICITY	34502-FG RV 5	DECEMBER	97.25
RELIANT ENERGY RETAIL SERVICES	20210119	84466 ELECTRICITY	34510-FG RV 4	DECEMBER	153.76
RELIANT ENERGY RETAIL SERVICES	20210119	84466 ELECTRICITY	34528-FG OUTDOOR ARENA	DECEMBER	8.13
RELIANT ENERGY RETAIL SERVICES	20210119	84466 ELECTRICITY	34536-FG GIFT	DECEMBER	20.73
RELIANT ENERGY RETAIL SERVICES	20210119	84466 ELECTRICITY	34544-FG ARENA	DECEMBER	227.95
RELIANT ENERGY RETAIL SERVICES	20210119	84466 ELECTRICITY	34551-FG SIGN	DECEMBER	8.30
RELIANT ENERGY RETAIL SERVICES	20210119	84466 ELECTRICITY	34569-FG MAIN SIGN	DECEMBER	71.06
RELIANT ENERGY RETAIL SERVICES	20210119	84466 ELECTRICITY	34577-CHANDLER ANNEX	DECEMBER	482.70
RELIANT ENERGY RETAIL SERVICES	20210119	84466 ELECTRICITY	34585-FG GD LT 3	DECEMBER	14.90
RELIANT ENERGY RETAIL SERVICES	20210119	84466 ELECTRICITY	34593-FG RV 2	DECEMBER	16.95
RELIANT ENERGY RETAIL SERVICES	20210119	84466 ELECTRICITY	34601-FG RV 1	DECEMBER	104.87
RELIANT ENERGY RETAIL SERVICES	20210119	84466 ELECTRICITY	34619-FG BACK BARN	DECEMBER	416.63
RELIANT ENERGY RETAIL SERVICES	20210119	84466 ELECTRICITY	34627-SR CTZN	DECEMBER	1,092.55
RELIANT ENERGY RETAIL SERVICES	20210119	84466 ELECTRICITY	34635-FG BARN	DECEMBER	128.61
RELIANT ENERGY RETAIL SERVICES	20210119	84466 ELECTRICITY	34643-FG RV 1	DECEMBER	10.87
RELIANT ENERGY RETAIL SERVICES	20210119	84466 ELECTRICITY	34650-FG COLISEUM	DECEMBER	933.53
RELIANT ENERGY RETAIL SERVICES	20210119	84466 ELECTRICITY	34668-FG RIFLE	DECEMBER	12.61
RELIANT ENERGY RETAIL SERVICES	20210119	84466 ELECTRICITY	46936-RADIO TOWER	DECEMBER	92.22
RELIANT ENERGY RETAIL SERVICES	20210119	84466 ELECTRICITY	63477-JUD COMPLEX	DECEMBER	1,795.87
RELIANT ENERGY RETAIL SERVICES	20210119	84466 ELECTRICITY	63485-CWM LIBRARY	DECEMBER	519.64
RELIANT ENERGY RETAIL SERVICES	20210119	84466 ELECTRICITY	63493-LARKIN	DECEMBER	112.56
RELIANT ENERGY RETAIL SERVICES	20210119	84466 ELECTRICITY	63501-LARKIN ST	DECEMBER	1,493.84
RELIANT ENERGY RETAIL SERVICES	20210119	84466 ELECTRICITY	63519-LARKIN	DECEMBER	408.91
RELIANT ENERGY RETAIL SERVICES	20210119	84466 ELECTRICITY	63535-COURTHOUSE	DECEMBER	4,695.01
RELIANT ENERGY RETAIL SERVICES	20210119	84466 ELECTRICITY	63543-LARKIN	DECEMBER	28.78
RELIANT ENERGY RETAIL SERVICES	20210119	84466 ELECTRICITY	63550-ANNEX D	DECEMBER	65.19
RELIANT ENERGY RETAIL SERVICES	20210119	84466 ELECTRICITY	63568-ANNEX B	DECEMBER	2,603.35
RELIANT ENERGY RETAIL SERVICES	20210119	84466 ELECTRICITY	80338-JP5 GD LT	DECEMBER	24.28
RELIANT ENERGY RETAIL SERVICES	20210119	84466 ELECTRICITY	52112-EVIDENCE BLDG	DECEMBER	65.75
RELIANT ENERGY RETAIL SERVICES	20210119	84466 ELECTRICITY	92106	DECEMBER	149.53
TRINITY VALLEY ELEC COOP INC	20210112	84344 ELECTRICITY	TOWER BLDG	40459455002	8.11
TRINITY VALLEY ELEC COOP INC	20210119	84476 ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	169.03
TRINITY VALLEY ELEC COOP INC	20210119	84476 ELECTRICITY	PCT 2	ACCT#40451884001	263.03
TRINITY VALLEY ELEC COOP INC	20210119	84476 ELECTRICITY	PCT 2 - PUGMILL	ACCT#40451884002	10.00
VIRGINIA HILL WATER SUPPLY	20210112	84349 WATER & SEWAGE	272-PCT4		31.92
VIRGINIA HILL WATER SUPPLY	20210112	84349 WATER & SEWAGE	1743	1743	28.33

\$51,875.43

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

518
RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	38816	38884	68	107.23
SW	SEWER		68	50.05
GA	REFUSE			145.67

DECEMBER 2020 BILLING
PAY VIA PHONE 855-612-9049

RECEIVED
JAN - 4 2021
AUDIT OFFICE

109 W CORSICANA



SERVICE FROM

11/19/2020

SERVICE TO

12/16/2020

AMOUNT DUE

302.95

DUE DATE

01/15/2021

AMOUNT DUE WITH PENALTY

302.95

ACCOUNT NUMBER

12-3290-05

PLEASE RETURN THIS

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	302.95
DUE DATE	AMOUNT DUE WITH PENALTY
01/15/2021	302.95
SERVICE FROM	
11/19/2020	12/16/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

109 W CORSICANA

**AUTO SORT CRRT C002

AUDITOR'S OFFICE
HENDERSON CTY/JUDICIAL COMPLE
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

518

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

RETURN SERVICE REQUESTED
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1279	1279	0	19.00
DECEMBER 2020 BILLING				
PAY VIA PHONE 855-612-9049				

ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
01/15/2021	19.00
SERVICE FROM	SERVICE TO
11/19/2020	12/16/2020

109 W CORSICANA-FIRE LN

RECEIVED

JAN - 4 2021

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

SERVICE FROM

11/19/2020

SERVICE TO

12/16/2020

109 W CORSICANA-FIRE LN

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

75751-2441



AMOUNT DUE

19.00

DUE DATE

01/15/2021

AMOUNT DUE WITH PENALTY

19.00

ACCOUNT NUMBER

12-3291-00

PLEASE RETURN THIS



CITY OF ATHENS
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ATHENS, TEXAS 75751

PHONE (903) 675-5131
(903) 677-6620
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523

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

RETURN SERVICE REQUESTED
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	13315	13386	71	47.43
SW	SEWER		71	51.93
GA	REFUSE			65.91

DECEMBER 2020 BILLING
PAY VIA PHONE 855-612-9049

RECEIVED

JAN - 4 2021

121 S PR'VILLE



AUDITOR'S OFFICE
SERVICE FROM
11/19/2020
SERVICE TO
12/16/2020

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
165.27	01/15/2021	165.27

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	165.27
DUE DATE	AMOUNT DUE WITH PENALTY
01/15/2021	165.2
SERVICE FROM	SERVICE TO
11/19/2020	12/16/2020

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

121 S PR'VILLE

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

75751-207

ACCOUNT NUMBER

12-2910-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

529
RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	10	86	76	37.70
SW	SEWER		76	55.06
GA	REFUSE			9.00

DECEMBER 2020 BILLING
PAY VIA PHONE 855-612-9049

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	101.76
DUE DATE	AMOUNT DUE WITH PENALTY
01/15/2021	101.7
SERVICE FROM	SERVICE TO
11/19/2020	12/16/2020

707 LUCAS

RECEIVED
JAN - 4 2021
AUDIT OFFICE

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



SERVICE FROM

11/19/2020

707 LUCAS

SERVICE TO

12/16/2020

AMOUNT DUE

101.76

DUE DATE

01/15/2021

AMOUNT DUE WITH PENALTY

101.76

**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
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	6989	7015	26	21.00

DECEMBER 2020 BILLING
PAY VIA PHONE 855-612-9049

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	21.00
DUE DATE	AMOUNT DUE WITH PENALTY
01/15/2021	21.00
SERVICE FROM	SERVICE TO
11/19/2020	12/15/2020

121 S PR'VILLE SPK

RECEIVED
JAN - 4 2021
AUDIT OFFICE

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



SERVICE FROM
11/19/2020

121 S PR'VILLE SPK

SERVICE TO
12/16/2020

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
21.00	01/15/2021	21.00

75751-2070

ACCOUNT NUMBER
12-2920-00



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
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	13700	14079	379	211.11
DECEMBER 2020 BILLING				
PAY VIA PHONE 855-612-9049				

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	211.11
DUE DATE	AMOUNT DUE WITH PENALTY
01/15/2021	211.11
SERVICE FROM	SERVICE TO
11/19/2020	12/16/2020

RECEIVED
JAN - 4 2021
AUDIT OFFICE

3356 HWY 31 E//2" W/O

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



SERVICE FROM

11/19/2020

SERVICE TO

12/16/2020

3356 HWY 31 E//2" W/O

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

75751-2070

AMOUNT DUE

211.11

DUE DATE

01/15/2021

AMOUNT DUE WITH PENALTY

211.11

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	11562	11577	15	19.00
SW	SEWER		15	20.00

DECEMBER 2020 BILLING
PAY VIA PHONE 855-612-9049

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	39.00
DUE DATE	AMOUNT DUE WITH PENALTY
01/15/2021	39.00
SERVICE FROM	SERVICE TO
11/19/2020	12/16/2020

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

11/19/2020

SERVICE TO

12/16/2020

3344 HWY 31 E/SNR CITZ BL

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

75751-2070

AMOUNT DUE

39.00

DUE DATE

01/15/2021

AMOUNT DUE WITH PENALTY

39.00

ACCOUNT NUMBER

04-0870-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

520
RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	23870	23920	50	101.22
SW	SEWER		50	38.78
GA	REFUSE			82.81

DECEMBER 2020 BILLING
PAY VIA PHONE 855-612-9049

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	222.81
DUE DATE	AMOUNT DUE WITH PENALTY
01/15/2021	222.8
SERVICE FROM	SERVICE TO
11/19/2020	12/16/2020

201 E LARKIN/2"

RECEIVED
JAN - 4 2021
AUDIT OFFICE

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



SERVICE FROM
11/19/2020

201 E LARKIN/2"

SERVICE TO
12/16/2020

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
222.81	01/15/2021	222.81

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

75751-2071

ACCOUNT NUMBER
05-1280-00



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

519

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

RETURN SERVICE REQUESTED
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	193239	202731	9492	3,467.65
WA	86538	92380	5842	1,944.55
SW	SEWER		15334	9,606.56
GA	REFUSE			1,003.06

DECEMBER 2020 BILLING
PAY VIA PHONE 855-612-9049

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	16,021.82
DUE DATE	AMOUNT DUE WITH PENALTY
01/15/2021	16,021.82
SERVICE FROM	SERVICE TO
11/19/2020	12/16/2020

RECEIVED
JAN - 4 2021
AUDIT OFFICE

206 N MURCHISON CMP

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



SERVICE FROM

11/19/2020

206 N MURCHISON CMP

SERVICE TO

12/16/2020

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

AMOUNT DUE

16,021.82

DUE DATE

01/15/2021

AMOUNT DUE WITH PENALTY

16,021.82

75751-2070

ACCOUNT NUMBER

03-3090-00



PLEASE RETURN THIS

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

673
RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	22607	22708	101	118.25
DECEMBER 2020 BILLING				
PAY VIA PHONE 855-612-9049				

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	118.25
DUE DATE	AMOUNT DUE WITH PENALTY
01/15/2021	118.25
SERVICE FROM	SERVICE TO
11/19/2020	12/16/2020

3356-B HWY 31E/ BARN W/O

RECEIVED

JAN - 4 2021

AUDIT OFFICE

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM

11/19/2020

SERVICE TO

12/16/2020

3356-B HWY 31E/ BA

AMOUNT DUE

118.25

DUE DATE

01/15/2021

AMOUNT DUE WITH PENALTY

118.25

**AUTO SORT CRRT C002

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

75751-2070

ACCOUNT NUMBER

04-0850-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

673

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	41446	41595	149	134.29
SW	SEWER		149	100.75
DECEMBER 2020 BILLING				
PAY VIA PHONE 855-612-9045				

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	235.04
DUE DATE	AMOUNT DUE WITH PENALTY
01/15/2021	235.04
SERVICE FROM	SERVICE TO
11/19/2020	12/16/2020

RECEIVED
JAN - 4 2021
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
11/19/2020

3356-A HWY 31 E/ ARENA

SERVICE TO
12/16/2020

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
235.04	01/15/2021	235.04

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

75751-2070

ACCOUNT NUMBER
04-0860-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

532
RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	12823	12956	133	98.54
SW	SEWER		133	90.74
GA	REFUSE			72.84

DECEMBER 2020 BILLING
PAY VIA PHONE 855-612-9049

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	262.12
DUE DATE	AMOUNT DUE WITH PENALTY
01/15/2021	262.12
SERVICE FROM	SERVICE TO
11/19/2020	12/16/2020

125 N PR'VILLE /1 1/2

RECEIVED
JAN - 4 2021
AUDIT OFFICE

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



SERVICE FROM

11/19/2020

125 N PR'VILLE /1 1/2

SERVICE TO

12/16/2020

AMOUNT DUE

262.12

DUE DATE

01/15/2021

AMOUNT DUE WITH PENALTY

262.12

**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

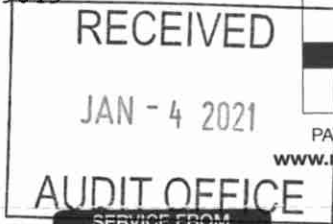
532
RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	5202	5202	0	30.40
DECEMBER 2020 BILLING				
PAY VIA PHONE 855-612-9049				

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
01/15/2021	30.4
SERVICE FROM	SERVICE TO
11/19/2020	12/16/2020

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
11/19/2020

125 N PR'VILLE/1" SPK

SERVICE TO

12/16/2020

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	01/15/2021	30.40

75751-2071

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

532
RETURN SERVICE REQUESTED ACTIVE

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

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

DECEMBER 2020 BILLING
PAY VIA PHONE 855-612-9049

ACCOUNT NUMBER	01-0380-02	AMOUNT DUE	19.00
DUE DATE	01/15/2021	AMOUNT DUE WITH PENALTY	19.00
SERVICE FROM	11/19/2020	SERVICE TO	12/16/2020

RECEIVED
JAN - 4 2021
AUDIT OFFICE

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
11/19/2020

117 N PR'VILLE SPK

SERVICE TO
12/16/2020

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	01/15/2021	19.00

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE/ANN.
125 N PRAIRIEVILLE ST STE 200
ATHENS TX

75751-2070

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
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	2993	2993	0	30.40
DECEMBER 2020 BILLING				
PAY VIA PHONE 855-612-9049				

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
01/15/2021	30.40
SERVICE FROM	SERVICE TO
11/19/2020	12/16/2020

203 W TYLER/1" SPK

RECEIVED
JAN - 4 2021
AUDIT OFFICE

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



SERVICE FROM

11/19/2020

SERVICE TO

12/16/2020

203 W TYLER/1" SPK

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

75751-2070

AMOUNT DUE

30.40

DUE DATE

01/15/2021

AMOUNT DUE WITH PENALTY

30.40

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
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	30	30	0	19.00
SW	SEWER			20.00
GA	REFUSE			72.84

DECEMBER 2020 BILLING
PAY VIA PHONE 855-612-9049

103 B N PINKERTON



ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	111.84
DUE DATE	AMOUNT DUE WITH PENALTY
01/15/2021	111.84
SERVICE FROM	SERVICE TO
11/19/2020	12/16/2020

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

SERVICE FROM
11/19/2020

103 B N PINKERTON

SERVICE TO
12/16/2020

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
111.84	01/15/2021	111.84

ACCOUNT NUMBER

01-0325-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

532
RETURN SERVICE REQUESTED ACTIVE

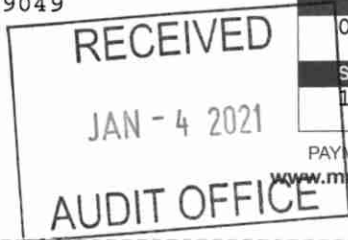
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1390	1390	0	30.40

DECEMBER 2020 BILLING
PAY VIA PHONE 855-612-9049

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
01/15/2021	30.40
SERVICE FROM	SERVICE TO
11/19/2020	12/16/2020

103 N PINKERTON SPK



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



SERVICE FROM
11/19/2020

103 N PINKERTON SPK

SERVICE TO
12/16/2020

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	01/15/2021	30.40

75751-2070

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
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	23320	23484	164	139.30
SW	SEWER		164	110.14
GA	REFUSE			145.67

DECEMBER 2020 BILLING
PAY VIA PHONE 855-612-9049

RECEIVED
JAN - 4 2021
AUDIT OFFICE

101 W CORSICANA



SERVICE FROM

11/19/2020

SERVICE TO

12/16/2020

AMOUNT DUE

395.11

DUE DATE

01/15/2021

AMOUNT DUE WITH PENALTY

395.11

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	395.11
DUE DATE	AMOUNT DUE WITH PENALTY
01/15/2021	395.1
SERVICE FROM	SERVICE TO
11/19/2020	12/16/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens/

PAY BY DUE DATE TO AVOID PENALTY

101 W CORSICANA

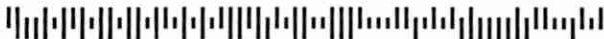
**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON COUNTY COURTHOUSE
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

75751-207

ACCOUNT NUMBER

01-0230-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

515
RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	46999	47401	402	218.79

DECEMBER 2020 BILLING
PAY VIA PHONE 855-612-9089

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	218.79
DUE DATE	AMOUNT DUE WITH PENALTY
01/15/2021	218.79
SERVICE FROM	SERVICE TO
11/19/2020	12/16/2020

RECEIVED
JAN - 4 2021
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
11/19/2020

101 CORSICANA SPK

SERVICE TO
12/16/2020

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
218.79	01/15/2021	218.79

ACCOUNT NUMBER
01-0235-00



PLEASE RETURN THIS
STUB WITH PAYMENT

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
122043939	11/24/20	12/29/20	1815	2236
	Read Difference:			421.00
	Actual Usage in CCF:			421.00

Your Charges:

PREVIOUS BALANCE	151.78
Payment Received 12/14/2020	-151.78
CURRENT GAS CHARGE TOTAL	314.93
Commercial C020	
Customer Charge	54.52
Rider WNA 421.000 @ 0.00220486-	-0.93
Consump Chrg 421.000 @ 0.11728	49.37
Rider GCR 421.000 @ 0.5035	211.97
TAX/FEE CHARGE TOTAL	1.84
Reimbursement of MGRT	1.84
CURRENT CHARGES	316.77

TOTAL AMOUNT DUE 316.77

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 | | |

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: 12/15/2020
Due Date: 01/10/2021

Balance reflects activity through 12/21/2020 at 14:53

Service Address: 460 SOUTH BROAD

From: 11/16/2020 To: 12/16/2020

Current	Previous
369,609	367,516

Consumption: 2,093

Water	25.32
Sewer	27.07
Trash	25.01
Total Current Charge	77.40

Total Due If Paid 77.40
By 01/10/21

Total Due W/ Contr.	77.40
Total Due If Paid	85.14
After 01/10/21	

City Hall will be closed 12-24 & 25-2020
and 1-1-2021. Merry Christmas and Happy
New Year. New water and sewer rates
will take effect this billing cycle.

RECEIVED
DEC 22 2020
AUDIT OFFICE

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

20044200613

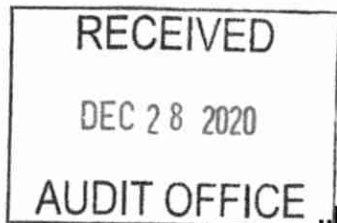
RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID

Brownsboro 75756
PERMIT NO. 10

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	87520	85920	1,600	41.50
TCEQ Tax				0.21



Leagueville W. S. C.

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
2	436	1/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
41.71		43.80

MAIL THIS STUB WITH YOUR PAYMENT

Service From 11/16/2020 TO 12/15/2020 ACCOUNT 436

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	15	1	41.71	2.09	43.80

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

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

20044200613

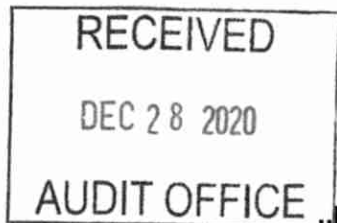
RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID

Brownsboro 75756
PERMIT NO. 10

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	87520	85920	1,600	41.50
TCEQ Tax				0.21



Leagueville W. S. C.

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
2	436	1/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
41.71		43.80

MAIL THIS STUB WITH YOUR PAYMENT

Service From 11/16/2020 TO 12/15/2020 ACCOUNT 436

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	15	1	41.71	2.09	43.80

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

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

20044200611
NORTH TEXAS TX 750
21 DEC 2020 PM 1 L

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	44000	42400	1,600	52.70
Sewage				27.31
Fire				2.00

RECEIVED
DEC 28 2020
AUDIT OFFICE

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
10	1445	1/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
82.01		82.01

MAIL THIS STUB WITH YOUR PAYMENT

604 E ROYALL

Service From 11/15/2020 TO 12/15/2020 ACCOUNT 1445 12/21/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
12	15	4	82.01	0.00	82.01

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

STAY SAFE!.. STAY 6FT. AWAY!

Merry Christmas - 12/25/2020

Happy New Year - 1/1/2021

Online Billpay www.cityofmalakoff.net



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

10044200528

750702-1975
 FIRST-CLASS MAIL
 U.S. POSTAGE PAID
 Malakoff TX
 PERMIT NO. 11

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	123700	119800	3,900	62.43
Sewage				40.24
Fire				2.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	594	1/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
104.67		104.67

RECEIVED
 DEC 28 2020
 AUDIT OFFICE

MAIL THIS STUB WITH YOUR PAYMENT

700 E. ROYALL BLVD.

Service From 11/15/2020 TO 12/15/2020 ACCOUNT 594 12/21/20

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	15	14	104.67	0.00	104.67

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

STAY SAFE!.. STAY 6FT. AWAY!
 Merry Christmas - 12/25/2020
 Happy New Year - 1/1/2021
 Online Billpay www.cityofmalakoff.net

21 DEC 2020 PM 5 L
 NORTH TEXAS TX 750

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

10044200533
 NORTH TEXAS TX P&DC
 DALLAS TX 750
 29 DEC 2020 PM 5 L



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	95680	95480	200	35.00
Regulatory Assess				0.18

RECEIVED
 JAN - 4 2021
AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	53	1/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
35.18		38.68

MAIL THIS STUB WITH YOUR PAYMENT

Service From 11/18/2020 TO 12/17/2020 ACCOUNT 53 12/29/20

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	17	1	35.18	3.50	38.68

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

5751-207052





an NRG company

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

Date Due: 02/12/2021

Invoice Number 111 031 689 507 3	Amount Due \$ 481.35
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jan 13, 2021

Previous Amount Due	\$347.94
Payment 12/21/2020	-347.94
Balance Forward	0.00
Current Charges	481.35

Amount Due

\$481.35

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 18.8 %

Meter Number: 114670880LG

Current Meter Read	12/15/2020	53904
Previous Meter Read	11/16/2020	50234
kWh Multiplier		1
kWh Usage		3,670
Demand		28 kW

Current Electric Charges Detail

29 Day Billing Period From 11/16/2020 To 12/15/2020

Fixed Price

Actual Consumption* Price	3,670 kWh @ \$0.046860/kWh	171.98
Nodal Congestion Charge		1.31

TDSP Pass-Through Charges

From 11/16/2020 To 12/15/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	28 kW @ \$3.859794/kW	108.07
Nuclear Decommissioning Fee	28 kW @ \$0.053000/kW	1.48
Distribution Charge (DUOS)	28 kW @ \$5.227174/kW	146.36
Energy Efficiency Cost Recovery		1.28
Distribution Cost Recovery Factor		7.47
Merger Savings Credit	28 kW @ \$-0.052161/kW	-1.46
Electricity Relief Program	3,670 kWh @ \$0.000330/kWh	1.21
Total TDSP Pass-Through Charges		304.48

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.78
PUC Assessment		0.80
Total Taxes and Assessments		3.58

Current Charges

\$481.35

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

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



an NRG company

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

Account: 12 454 204 - 4

AMOUNT PAID \$: _____

Date Due	02/12/2021
Amount Due	\$ 481.35
Invoice Number	111 031 689 507 3

Mail payment to:

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



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



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



an NRG company

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

Date Due: 02/12/2021

Invoice Number 111 031 689 508 1	Amount Due \$ 174.66
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jan 13, 2021

Previous Amount Due	\$127.79
Payment 12/21/2020	-127.79
Balance Forward	0.00
Current Charges	174.66
Amount Due	\$174.66

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	4.9 %
Meter Number: 114781702LG	
Current Meter Read 12/15/2020	90840
Previous Meter Read 11/16/2020	90398
kWh Multiplier	1
kWh Usage	442
Demand	13 kW

Current Electric Charges Detail

29 Day Billing Period From 11/16/2020 To 12/15/2020

Fixed Price

Actual Consumption* Price	442 kWh @ \$0.046860/kWh	20.71
Nodal Congestion Charge		0.15

TDSP Pass-Through Charges

From 11/16/2020 To 12/15/2020

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		0.15
Distribution Cost Recovery Factor		3.47
Merger Savings Credit	13 kW @ \$-0.052161/kW	-0.68
Electricity Relief Program	442 kWh @ \$0.000330/kWh	0.15
Total TDSP Pass-Through Charges		152.50

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.01
PUC Assessment		0.29
Total Taxes and Assessments		1.30

Current Charges \$174.66

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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	02/12/2021
Amount Due	\$ 174.66
Invoice Number	111 031 689 508 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: 12 454 206 - 9
Customer Name: HENDERSON COUNTY

Date Due: 02/12/2021

Invoice Number 111 031 689 509 9	Amount Due \$ 153.97
--	--------------------------------

Questions or Comments?

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PUC Certificate 10007

Account Summary

Billing Date: Jan 13, 2021

Previous Amount Due	\$180.19
Payment 12/21/2020	-180.19
Balance Forward	0.00
Current Charges	153.97
Amount Due	\$153.97

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	12/15/2020	51686
Previous Meter Read	11/16/2020	49890
kWh Multiplier		1
kWh Usage		1,796

Current Electric Charges Detail

29 Day Billing Period From 11/16/2020 To 12/15/2020

Fixed Price

Actual Consumption* Price	1,796 kWh @ \$0.046860/kWh	84.16
Nodal Congestion Charge		0.59

TDSP Pass-Through Charges

From 11/16/2020 To 12/15/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,796 kWh @ \$0.010101/kWh	18.14
Nuclear Decommissioning Fee	1,796 kWh @ \$0.000127/kWh	0.23
Distribution Charge (DUOS)	1,796 kWh @ \$0.021482/kWh	38.58
Energy Efficiency Cost Recovery		0.51
Distribution Cost Recovery Factor		2.47
Merger Savings Credit	1,796 kWh @ \$-0.000318/kWh	-0.57
Electricity Relief Program	1,796 kWh @ \$0.000330/kWh	0.59
Total TDSP Pass-Through Charges		68.07

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.89
PUC Assessment		0.26
Total Taxes and Assessments		1.15

Current Charges \$153.97

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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	02/12/2021
Amount Due	\$ 153.97
Invoice Number	111 031 689 509 9

Mail payment to:

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



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



an NRG company

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

Date Due: 02/12/2021

Invoice Number 111 031 689 510 7	Amount Due \$ 50.86
--	-------------------------------

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PUC Certificate 10007

Account Summary

Billing Date: Jan 13, 2021

Previous Amount Due	\$41.23
Payment 12/21/2020	-41.23
Balance Forward	0.00
Current Charges	50.86
Amount Due	\$50.86

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	12/15/2020	17582
Previous Meter Read	11/16/2020	17056
kWh Multiplier		1
kWh Usage		526

Current Electric Charges Detail

29 Day Billing Period From 11/16/2020 To 12/15/2020

Fixed Price

Actual Consumption* Price	526 kWh @ \$0.046860/kWh	24.65
Nodal Congestion Charge		0.17

TDSP Pass-Through Charges

From 11/16/2020 To 12/15/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	526 kWh @ \$0.010101/kWh	5.31
Nuclear Decommissioning Fee	526 kWh @ \$0.000127/kWh	0.07
Distribution Charge (DUOS)	526 kWh @ \$0.021482/kWh	11.30
Energy Efficiency Cost Recovery		0.15
Distribution Cost Recovery Factor		0.72
Merger Savings Credit	526 kWh @ \$-0.000318/kWh	-0.17
Electricity Relief Program	526 kWh @ \$0.000330/kWh	0.17
Total TDSP Pass-Through Charges		25.67

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.29
PUC Assessment		0.08

Total Taxes and Assessments

0.37

Current Charges

\$50.86

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

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an NRG company

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

Account: 12 454 207 - 7

AMOUNT PAID \$: _____

Date Due	02/12/2021
Amount Due	\$ 50.86
Invoice Number	111 031 689 510 7

Mail payment to:

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



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



an NRG company

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

Date Due: 02/12/2021

Invoice Number 111 031 689 511 5	Amount Due \$ 80.42
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$108.22
Payment 12/21/2020	-108.22
Balance Forward	0.00
Current Charges	80.42

Billing Date: Jan 13, 2021

Amount Due

\$80.42

Service Address:

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

ESI ID:

10443720001523501

SCALAR Meter

Electric Usage Detail

Load Factor	3.1 %
Meter Number: 154362281G	
Current Meter Read	12/15/2020 1872
Previous Meter Read	11/16/2020 1786
kWh Multiplier	1
kWh Usage	86
Demand	4 kW

Current Electric Charges Detail

29 Day Billing Period From 11/16/2020 To 12/15/2020

Fixed Price

Actual Consumption* Price	86 kWh @ \$0.046860/kWh	4.03
Nodal Congestion Charge		0.03

TDSP Pass-Through Charges

From 11/16/2020 To 12/15/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	4 kW @ \$3.859794/kW	15.44
Nuclear Decommissioning Fee	4 kW @ \$0.053000/kW	0.21
Distribution Charge (DUOS)	4 kW @ \$4.497330/kW	17.99
Energy Efficiency Cost Recovery		0.03
Distribution Cost Recovery Factor		1.07
Merger Savings Credit	4 kW @ \$-0.052161/kW	-0.21
Electricity Relief Program	86 kWh @ \$0.000330/kWh	0.03
Total TDSP Pass-Through Charges		74.63

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.60
PUC Assessment		0.13
Total Taxes and Assessments		1.73

Current Charges

\$80.42

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

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



an NRG company

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

Account: 12 454 208 - 5

AMOUNT PAID \$: _____

Date Due	02/12/2021
Amount Due	\$ 80.42
Invoice Number	111 031 689 511 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: 12 457 206 - 6
Customer Name: HENDERSON COUNTY

Date Due: 02/12/2021

Invoice Number 111 031 689 512 3	Amount Due \$ 22.78
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jan 13, 2021

Previous Amount Due	\$22.75
Payment 12/21/2020	-22.75
Balance Forward	0.00
Current Charges	22.78
Amount Due	\$22.78

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	12/22/2020	140
Previous Meter Read	11/23/2020	0
kWh Multiplier		1
kWh Usage		140

Current Electric Charges Detail

29 Day Billing Period From 11/23/2020 To 12/22/2020

Fixed Price

Actual Consumption* Price	140 kWh @ \$0.046860/kWh	6.56
Nodal Congestion Charge		0.03

TDSP Pass-Through Charges

From 11/23/2020 To 12/22/2020

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	140 kWh @ \$0.000234/kWh	0.03
Outdoor Lighting - Facilities	2 @ \$6.860000/EA	13.72
Distribution Cost Recovery Factor		0.64
Electricity Relief Program	140 kWh @ \$0.000330/kWh	0.05
Total TDSP Pass-Through Charges		15.70

Taxes and Assessments

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

Current Charges \$22.78

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

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an NRG company

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

Account: 12 457 206 - 6

AMOUNT PAID \$: _____

Date Due	02/12/2021
Amount Due	\$ 22.78
Invoice Number	111 031 689 512 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: 12 457 207 - 4
Customer Name: HENDERSON COUNTY

Date Due: 02/12/2021

Invoice Number 111 031 689 513 1	Amount Due \$ 12.04
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$12.01
Payment 12/21/2020	-12.01
Balance Forward	0.00
Current Charges	12.04

Billing Date: Jan 13, 2021

Amount Due

\$12.04

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	12/22/2020 70
Previous Meter Read	11/23/2020 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

29 Day Billing Period From 11/23/2020 To 12/22/2020

Fixed Price

Actual Consumption* Price	70 kWh @ \$0.046860/kWh	3.28
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 11/23/2020 To 12/22/2020

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

Taxes and Assessments

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

Current Charges

\$12.04

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an NRG company

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

Account: 12 457 207 - 4

AMOUNT PAID \$: _____

Date Due	02/12/2021
Amount Due	\$ 12.04
Invoice Number	111 031 689 513 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 02/12/2021

Invoice Number 111 031 689 514 9	Amount Due \$ 18.15
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jan 13, 2021

Previous Amount Due	\$18.12
Payment 12/21/2020	-18.12
Balance Forward	0.00
Current Charges	18.15
Amount Due	\$18.15

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	12/22/2020	100
Previous Meter Read	11/23/2020	0
kWh Multiplier		1
kWh Usage		100

Current Electric Charges Detail

29 Day Billing Period From 11/23/2020 To 12/22/2020

Fixed Price

Actual Consumption* Price	100 kWh @ \$0.046860/kWh	4.69
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 11/23/2020 To 12/22/2020

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	100 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$11.280000/EA	11.28
Distribution Cost Recovery Factor		0.46
Electricity Relief Program	100 kWh @ \$0.000330/kWh	0.03
Total TDSP Pass-Through Charges		13.05

Taxes and Assessments

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

Current Charges	\$18.15
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an NRG company

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

Account: 12 457 208 - 2

AMOUNT PAID \$: _____

Date Due	02/12/2021
Amount Due	\$ 18.15
Invoice Number	111 031 689 514 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110316895149

001700001245720823000000018150000000181510

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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: 02/12/2021

SL17

Invoice Number 111 031 689 515 6	Amount Due \$ 82.97
--	-------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$82.83
Payment 12/21/2020	-82.83
Balance Forward	0.00
Current Charges	82.97

Billing Date: Jan 13, 2021

Amount Due

\$82.97

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	12/22/2020 480
Previous Meter Read	11/23/2020 0
kWh Multiplier	1
kWh Usage	480

Current Electric Charges Detail

29 Day Billing Period From 11/23/2020 To 12/22/2020

Fixed Price

Actual Consumption* Price	480 kWh @ \$0.046860/kWh	22.49
Nodal Congestion Charge		0.11

TDSP Pass-Through Charges

From 11/23/2020 To 12/22/2020

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

Taxes and Assessments

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

Current Charges

\$82.97

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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	02/12/2021
Amount Due	\$ 82.97
Invoice Number	111 031 689 515 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



RELIANT, DEPT 0954
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DALLAS TX 75312-0954



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434/667

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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: 02/12/2021

Invoice Number 111 031 689 516 4	Amount Due \$ 3,837.04
--	----------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$4,535.86
Payment 12/21/2020	-4,535.86
Balance Forward	0.00
Current Charges	3,837.04

Billing Date: Jan 13, 2021

Amount Due

\$3,837.04

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 60.1 %

Meter Number: 103210930LG

Current Meter Read	12/19/2020	72970
Previous Meter Read	11/20/2020	72538
kWh Multiplier		120
kWh Usage	51,840	
Demand		124 kW

Current Electric Charges Detail

29 Day Billing Period From 11/20/2020 To 12/19/2020

Fixed Price

Actual Consumption* Price	51,840 kWh @ \$0.046860/kWh	2,429.22
Nodal Congestion Charge		13.90

TDSP Pass-Through Charges

From 11/20/2020 To 12/19/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	124 kW @ \$3.859794/kW	478.61
Nuclear Decommissioning Fee	159 kW @ \$0.053000/kW	8.43
Distribution Charge (DUOS)	159 kW @ \$4.497330/kW	715.08
Energy Efficiency Cost Recovery		18.04
Distribution Cost Recovery Factor		42.40
Merger Savings Credit	159 kW @ \$-0.052161/kW	-8.29
Electricity Relief Program	51,840 kWh @ \$0.000330/kWh	17.11
Total TDSP Pass-Through Charges		1,311.45

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		76.12
PUC Assessment		6.35
Total Taxes and Assessments		82.47

Current Charges

\$3,837.04

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an NRG company

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

Account: 12 457 210 - 8

AMOUNT PAID \$: _____

Date Due	02/12/2021
Amount Due	\$ 3,837.04
Invoice Number	111 031 689 516 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: 12 457 211 - 6
Customer Name: HENDERSON COUNTY

Date Due: 02/12/2021

SL17

Invoice Number 111 031 689 517 2	Amount Due \$ 143.41
--	--------------------------------

Questions or Comments?

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PUC Certificate 10007

Account Summary

Billing Date: Jan 13, 2021

Previous Amount Due	\$102.92
Payment 12/21/2020	-102.92
Balance Forward	0.00
Current Charges	143.41
Amount Due	\$143.41

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	34.3 %
Meter Number: 114609789LG	
Current Meter Read	12/19/2020 90068
Previous Meter Read	11/20/2020 88874
kWh Multiplier	1
kWh Usage	1,194
Demand	5 kW

Current Electric Charges Detail

29 Day Billing Period From 11/20/2020 To 12/19/2020

Fixed Price

Actual Consumption* Price	1,194 kWh @ \$0.046860/kWh	55.95
Nodal Congestion Charge		0.36

TDSP Pass-Through Charges

From 11/20/2020 To 12/19/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	5 kW @ \$3.859794/kW	19.30
Nuclear Decommissioning Fee	5 kW @ \$0.053000/kW	0.27
Distribution Charge (DUOS)	5 kW @ \$4.497330/kW	22.49
Energy Efficiency Cost Recovery		0.42
Distribution Cost Recovery Factor		1.33
Merger Savings Credit	5 kW @ \$-0.052161/kW	-0.26
Electricity Relief Program	1,194 kWh @ \$0.000330/kWh	0.39
Total TDSP Pass-Through Charges		84.01

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.85
PUC Assessment		0.24
Total Taxes and Assessments		3.09

Current Charges \$143.41

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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	02/12/2021
Amount Due	\$ 143.41
Invoice Number	111 031 689 517 2

Mail payment to:

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ATHENS TX 75751



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436/871

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an NRG company

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

Date Due: 02/12/2021

Invoice Number 111 031 689 518 0	Amount Due \$ 5,325.59
--	----------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jan 13, 2021

Previous Amount Due	\$6,103.24
Payment 12/21/2020	-6,103.24
Balance Forward	0.00
Current Charges	5,325.59
Amount Due	\$5,325.59

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	45.8 %
Meter Number: 115183203LG	
Current Meter Read	12/19/2020 50332
Previous Meter Read	11/20/2020 50010
kWh Multiplier	200
kWh Usage	64,400
Demand	202 kW
Power Factor	87.2 %

Current Electric Charges Detail

29 Day Billing Period From 11/20/2020 To 12/19/2020

Fixed Price

Actual Consumption* Price	64,400 kWh @ \$0.046860/kWh	3,017.78
Nodal Congestion Charge		16.85

TDSP Pass-Through Charges

From 11/20/2020 To 12/19/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	220 kW @ \$3.859794/kW	849.15
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		22.41
Distribution Cost Recovery Factor		69.59
Merger Savings Credit	261 kW @ \$-0.052161/kW	-13.61
Electricity Relief Program	64,400 kWh @ \$0.000330/kWh	21.25
Total TDSP Pass-Through Charges		2,176.49

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		105.65
PUC Assessment		8.82
Total Taxes and Assessments		114.47

Current Charges \$5,325.59

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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	02/12/2021
Amount Due	\$ 5,325.59
Invoice Number	111 031 689 518 0

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: 12 458 439 - 2
Customer Name: HENDERSON COUNTY

Date Due: 02/12/2021

SL17

Invoice Number 111 031 689 519 8	Amount Due \$ 8.13
--	------------------------------

Questions or Comments?

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Account Summary

Billing Date: Jan 13, 2021

Previous Amount Due	\$8.13
Payment 12/21/2020	-8.13
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	12/18/2020	54
Previous Meter Read	11/19/2020	54
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

29 Day Billing Period From 11/19/2020 To 12/18/2020

Fixed Price

TDSP Pass-Through Charges

From 11/19/2020 To 12/18/2020

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

Taxes and Assessments

PUC Assessment	0.01
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Total Taxes and Assessments

0.01

Current Charges

\$8.13

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an NRG company

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

Account: 12 458 439 - 2

AMOUNT PAID \$: _____

Date Due	02/12/2021
Amount Due	\$ 8.13
Invoice Number	111 031 689 519 8

Mail payment to:

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



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438/875

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an NRG company

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

Date Due: 02/12/2021

Invoice Number 111 031 689 520 6	Amount Due \$ 29.29
--	-------------------------------

Questions or Comments?

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Account Summary

Previous Amount Due	\$47.86
Payment 12/21/2020	-47.86
Balance Forward	0.00
Current Charges	29.29

Billing Date: Jan 13, 2021

Amount Due

\$29.29

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	12/18/2020	31257
Previous Meter Read	11/19/2020	30995
kWh Multiplier		1
kWh Usage		262

Current Electric Charges Detail

29 Day Billing Period From 11/19/2020 To 12/18/2020

Fixed Price

Actual Consumption* Price	262 kWh @ \$0.046860/kWh	12.28
Nodal Congestion Charge		0.09

TDSP Pass-Through Charges

From 11/19/2020 To 12/18/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	262 kWh @ \$0.010101/kWh	2.65
Nuclear Decommissioning Fee	262 kWh @ \$0.000127/kWh	0.03
Distribution Charge (DUOS)	262 kWh @ \$0.021482/kWh	5.63
Energy Efficiency Cost Recovery		0.07
Distribution Cost Recovery Factor		0.36
Merger Savings Credit	262 kWh @ \$-0.000318/kWh	-0.08
Electricity Relief Program	262 kWh @ \$0.000330/kWh	0.09

Total TDSP Pass-Through Charges

16.87

Taxes and Assessments

PUC Assessment		0.05
----------------	--	------

Total Taxes and Assessments

0.05

Current Charges

\$29.29

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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	02/12/2021
Amount Due	\$ 29.29
Invoice Number	111 031 689 520 6

Mail payment to:

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



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



an NRG company

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

Date Due: 02/12/2021

Invoice Number 111 031 689 521 4	Amount Due \$ 258.88
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jan 13, 2021

Previous Amount Due	\$261.76
Payment 12/21/2020	-261.76
Balance Forward	0.00
Current Charges	258.88
Amount Due	\$258.88

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	23.3 %
Meter Number: 143234065LG	
Current Meter Read	12/18/2020 93708
Previous Meter Read	11/19/2020 91596
kWh Multiplier	1
kWh Usage	2,112
Demand	13 kW

Current Electric Charges Detail

29 Day Billing Period From 11/19/2020 To 12/18/2020

Fixed Price

Actual Consumption* Price	2,112 kWh @ \$0.046860/kWh	98.97
Nodal Congestion Charge		0.71

TDSP Pass-Through Charges

From 11/19/2020 To 12/18/2020

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		0.73
Distribution Cost Recovery Factor		3.47
Merger Savings Credit	13 kW @ \$-0.052161/kW	-0.68
Electricity Relief Program	2,112 kWh @ \$0.000330/kWh	0.70
Total TDSP Pass-Through Charges		153.63

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.14
PUC Assessment		0.43
Total Taxes and Assessments		5.57

Current Charges \$258.88

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

Account: 12 458 441 - 8

AMOUNT PAID \$: _____

Date Due	02/12/2021
Amount Due	\$ 258.88
Invoice Number	111 031 689 521 4

Mail payment to:

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HENDERSON COUNTY - AUDITOR'S OFFICE
RM 202
125 N PRAIRIEVILLE
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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: 02/12/2021

Invoice Number 111 031 689 522 2	Amount Due \$ 12.03
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jan 13, 2021

Previous Amount Due	\$12.01
Payment 12/21/2020	-12.01
Balance Forward	0.00
Current Charges	12.03
Amount Due	\$12.03

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	12/23/2020 70
Previous Meter Read	11/24/2020 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

29 Day Billing Period From 11/24/2020 To 12/23/2020

Fixed Price

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

TDSP Pass-Through Charges

From 11/24/2020 To 12/23/2020

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

Taxes and Assessments

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

Current Charges \$12.03

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: 12 461 935 - 4

AMOUNT PAID \$: _____

Date Due	02/12/2021
Amount Due	\$ 12.03
Invoice Number	111 031 689 522 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110316895222

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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: 02/12/2021

Invoice Number 111 031 689 523 0	Amount Due \$ 95.17
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jan 13, 2021

Previous Amount Due	\$36.06
Payment 12/21/2020	-36.06
Balance Forward	0.00
Current Charges	95.17

Amount Due

\$95.17

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	12/22/2020	6613
Previous Meter Read	11/23/2020	5539
kWh Multiplier		1
kWh Usage		1,074

Current Electric Charges Detail

29 Day Billing Period From 11/23/2020 To 12/22/2020

Fixed Price

Actual Consumption* Price	1,074 kWh @ \$0.046860/kWh	50.33
Nodal Congestion Charge		0.37

TDSP Pass-Through Charges

From 11/23/2020 To 12/22/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,074 kWh @ \$0.010101/kWh	10.85
Nuclear Decommissioning Fee	1,074 kWh @ \$0.000127/kWh	0.14
Distribution Charge (DUOS)	1,074 kWh @ \$0.021482/kWh	23.07
Energy Efficiency Cost Recovery		0.30
Distribution Cost Recovery Factor		1.48
Electricity Relief Program	1,074 kWh @ \$0.000330/kWh	0.35
Total TDSP Pass-Through Charges		44.31

Taxes and Assessments

PUC Assessment		0.16
Total Taxes and Assessments		0.16

Current Charges

\$95.17

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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	02/12/2021
Amount Due	\$ 95.17
Invoice Number	111 031 689 523 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: 12 463 450 - 2
Customer Name: HENDERSON COUNTY

Date Due: 02/12/2021

Invoice Number 111 031 689 524 8	Amount Due \$ 97.25
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jan 13, 2021

Previous Amount Due	\$140.76
Payment 12/21/2020	-140.76
Balance Forward	0.00
Current Charges	97.25
Amount Due	\$97.25

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 2.3 %

Meter Number: 156377555LG

Current Meter Read	12/22/2020	8519
Previous Meter Read	11/23/2020	8455
kWh Multiplier		1
kWh Usage		64
Demand		4 kW

Current Electric Charges Detail

29 Day Billing Period From 11/23/2020 To 12/22/2020

Fixed Price

Actual Consumption* Price	64 kWh @ \$0.046860/kWh	3.00
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 11/23/2020 To 12/22/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	4 kW @ \$3.859794/kW	15.44
Nuclear Decommissioning Fee	42 kW @ \$0.053000/kW	2.23
Distribution Charge (DUOS)	4 kW @ \$6.275746/kW	25.10
Energy Efficiency Cost Recovery		0.02
Distribution Cost Recovery Factor		11.20
Electricity Relief Program	64 kWh @ \$0.000330/kWh	0.02
Total TDSP Pass-Through Charges		94.08

Taxes and Assessments

PUC Assessment		0.16
Total Taxes and Assessments		0.16

Current Charges

\$97.25

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

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an NRG company

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

Account: 12 463 450 - 2

AMOUNT PAID \$: _____

Date Due	02/12/2021
Amount Due	\$ 97.25
Invoice Number	111 031 689 524 8

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



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an NRG company

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

Date Due: 02/12/2021

SL17

Invoice Number 111 031 689 525 5	Amount Due \$ 153.76
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Account Summary

Billing Date: Jan 13, 2021

Previous Amount Due	\$216.33
Payment 12/21/2020	-216.33
Balance Forward	0.00
Current Charges	153.76
Amount Due	\$153.76

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:

10443720009565614

SCALAR Meter

Electric Usage Detail

Load Factor 3.2 %

Meter Number: 154887431IG

Current Meter Read	12/22/2020	20509
Previous Meter Read	11/23/2020	20311
kWh Multiplier		1
kWh Usage		198
Demand		9 kW

Current Electric Charges Detail

29 Day Billing Period From 11/23/2020 To 12/22/2020

Fixed Price

Actual Consumption* Price	198 kWh @ \$0.046860/kWh	9.28
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 11/23/2020 To 12/22/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	9 kW @ \$3.859794/kW	34.74
Nuclear Decommissioning Fee	40 kW @ \$0.053000/kW	2.12
Distribution Charge (DUOS)	9 kW @ \$6.275746/kW	56.48
Energy Efficiency Cost Recovery		0.07
Distribution Cost Recovery Factor		10.67
Electricity Relief Program	198 kWh @ \$0.000330/kWh	0.07
Total TDSP Pass-Through Charges		144.22

Taxes and Assessments

PUC Assessment		0.25
Total Taxes and Assessments		0.25

Current Charges

\$153.76

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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	02/12/2021
Amount Due	\$ 153.76
Invoice Number	111 031 689 525 5

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 02/12/2021

Invoice Number 111 031 689 526 3	Amount Due \$ 8.13
--	------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Jan 13, 2021

Previous Amount Due	\$8.13
Payment 12/21/2020	-8.13
Balance Forward	0.00
Current Charges	8.13

Amount Due

\$8.13

Service Address:

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

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

ESI ID:

10443720009565583

SCALAR Meter

Electric Usage Detail

Meter Number: 114606885LG

Current Meter Read	12/22/2020	52
Previous Meter Read	11/23/2020	52
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

29 Day Billing Period From 11/23/2020 To 12/22/2020

Fixed Price

TDSP Pass-Through Charges

From 11/23/2020 To 12/22/2020

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

Taxes and Assessments

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

Total Taxes and Assessments

0.01

Current Charges

\$8.13

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

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an NRG company

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

Account: 12 463 452 - 8

AMOUNT PAID \$: _____

Date Due	02/12/2021
Amount Due	\$ 8.13
Invoice Number	111 031 689 526 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 02/12/2021

Invoice Number 111 031 689 527 1	Amount Due \$ 20.73
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Jan 13, 2021

Previous Amount Due	\$18.85
Payment 12/21/2020	-18.85
Balance Forward	0.00
Current Charges	20.73

Amount Due

\$20.73

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	12/22/2020	21881
Previous Meter Read	11/23/2020	21725
kWh Multiplier		1
kWh Usage		156

Current Electric Charges Detail

29 Day Billing Period From 11/23/2020 To 12/22/2020

Fixed Price

Actual Consumption* Price	156 kWh @ \$0.046860/kWh	7.31
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 11/23/2020 To 12/22/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	156 kWh @ \$0.010101/kWh	1.58
Nuclear Decommissioning Fee	156 kWh @ \$0.000127/kWh	0.02
Distribution Charge (DUOS)	156 kWh @ \$0.021482/kWh	3.35
Energy Efficiency Cost Recovery		0.04
Distribution Cost Recovery Factor		0.21
Electricity Relief Program	156 kWh @ \$0.000330/kWh	0.05
Total TDSP Pass-Through Charges		13.37

Taxes and Assessments

PUC Assessment		0.03
Total Taxes and Assessments		0.03

Current Charges

\$20.73

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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	02/12/2021
Amount Due	\$ 20.73
Invoice Number	111 031 689 527 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 02/12/2021

Invoice Number 111 031 689 528 9	Amount Due \$ 227.95
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Jan 13, 2021

Previous Amount Due	\$187.47
Payment 12/21/2020	-187.47
Balance Forward	0.00
Current Charges	227.95
Amount Due	\$227.95

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	12/22/2020 88533
Previous Meter Read	11/23/2020 87875
kWh Multiplier	1
kWh Usage	658
Demand	18 kW

Current Electric Charges Detail

29 Day Billing Period From 11/23/2020 To 12/22/2020

Fixed Price

Actual Consumption* Price	658 kWh @ \$0.046860/kWh	30.83
Nodal Congestion Charge		0.04

TDSP Pass-Through Charges

From 11/23/2020 To 12/22/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	18 kW @ \$3.859794/kW	69.48
Nuclear Decommissioning Fee	18 kW @ \$0.053000/kW	0.95
Distribution Charge (DUOS)	18 kW @ \$4.497330/kW	80.95
Energy Efficiency Cost Recovery		0.23
Distribution Cost Recovery Factor		4.80
Electricity Relief Program	658 kWh @ \$0.000330/kWh	0.22
Total TDSP Pass-Through Charges		196.70

Taxes and Assessments

PUC Assessment		0.38
Total Taxes and Assessments		0.38

Current Charges

\$227.95

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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	02/12/2021
Amount Due	\$ 227.95
Invoice Number	111 031 689 528 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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DALLAS TX 75312-0954



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an NRG company

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

Date Due: 02/12/2021

Invoice Number 111 031 689 529 7	Amount Due \$ 8.30
--	------------------------------

Questions or Comments?

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Account Summary

Billing Date: Jan 13, 2021

Previous Amount Due	\$8.30
Payment 12/21/2020	-8.30
Balance Forward	0.00
Current Charges	8.30

Amount Due

\$8.30

Service Address:

3356 STATE HIGHWAY 31 E SIGN 317
ATHENS TX 75752

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

ESI ID:

10443720007682338

SCALAR Meter

Electric Usage Detail

Meter Number: 1338780051G

Current Meter Read	12/22/2020	0
Previous Meter Read	11/23/2020	0
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

29 Day Billing Period From 11/23/2020 To 12/22/2020

Fixed Price

TDSP Pass-Through Charges

From 11/23/2020 To 12/22/2020

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	02/12/2021
Amount Due	\$ 8.30
Invoice Number	111 031 689 529 7

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



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an NRG company

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

Date Due: 02/12/2021

SL17

Invoice Number 111 031 689 530 5	Amount Due \$ 71.06
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$77.04
Payment 12/21/2020	-77.04
Balance Forward	0.00
Current Charges	71.06

Billing Date: Jan 13, 2021

Amount Due

\$71.06

0017

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	12/22/2020	72345
Previous Meter Read	11/23/2020	71585
kWh Multiplier		1
kWh Usage		760

Current Electric Charges Detail

29 Day Billing Period From 11/23/2020 To 12/22/2020

Fixed Price

Actual Consumption* Price	760 kWh @ \$0.046860/kWh	35.61
Nodal Congestion Charge		0.19

TDSP Pass-Through Charges

From 11/23/2020 To 12/22/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	760 kWh @ \$0.010101/kWh	7.68
Nuclear Decommissioning Fee	760 kWh @ \$0.000127/kWh	0.10
Distribution Charge (DUOS)	760 kWh @ \$0.021482/kWh	16.33
Energy Efficiency Cost Recovery		0.21
Distribution Cost Recovery Factor		1.04
Electricity Relief Program	760 kWh @ \$0.000330/kWh	0.25
Total TDSP Pass-Through Charges		33.73

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.41
PUC Assessment		0.12
Total Taxes and Assessments		1.53

Current Charges

\$71.06

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: 12 463 456 - 9

AMOUNT PAID \$: _____

Date Due	02/12/2021
Amount Due	\$ 71.06
Invoice Number	111 031 689 530 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110316895305

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449/897

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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: 02/12/2021

SL17

Invoice Number 111 031 689 531 3	Amount Due \$ 482.70
--	--------------------------------

Questions or Comments?

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PUC Certificate 10007

Account Summary

Billing Date: Jan 13, 2021

Previous Amount Due	\$293.76
Payment 12/21/2020	-293.76
Balance Forward	0.00
Current Charges	482.70
Amount Due	\$482.70

0017

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	14.1 %
Meter Number: 137847861LG	
Current Meter Read	12/22/2020 22856
Previous Meter Read	11/23/2020 19823
kWh Multiplier	1
kWh Usage	3,033
Demand	31 kW

Current Electric Charges Detail

29 Day Billing Period From 11/23/2020 To 12/22/2020

Fixed Price

Actual Consumption* Price	3,033 kWh @ \$0.046860/kWh	142.13
Nodal Congestion Charge		0.90

TDSP Pass-Through Charges

From 11/23/2020 To 12/22/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	31 kW @ \$3.859794/kW	119.65
Nuclear Decommissioning Fee	31 kW @ \$0.053000/kW	1.64
Distribution Charge (DUOS)	31 kW @ \$5.227174/kW	162.04
Energy Efficiency Cost Recovery		1.06
Distribution Cost Recovery Factor		8.27
Electricity Relief Program	3,033 kWh @ \$0.000330/kWh	1.00
Total TDSP Pass-Through Charges		333.73

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.14
PUC Assessment		0.80
Total Taxes and Assessments		5.94
Current Charges		\$482.70

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an NRG company

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

Account: 12 463 457 - 7

AMOUNT PAID \$: _____

Date Due	02/12/2021
Amount Due	\$ 482.70
Invoice Number	111 031 689 531 3

Mail payment to:

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ATHENS TX 75751



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450/899

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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: 02/12/2021

SL17

Invoice Number 111 031 689 532 1	Amount Due \$ 14.90
--	-------------------------------

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Account Summary

Billing Date: Jan 13, 2021

Previous Amount Due	\$14.88
Payment 12/21/2020	-14.88
Balance Forward	0.00
Current Charges	14.90
Amount Due	\$14.90

0017

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: UM0000000000151500

Current Meter Read	12/28/2020	80
Previous Meter Read	11/25/2020	0
kWh Multiplier		1
kWh Usage		80

Current Electric Charges Detail

33 Day Billing Period From 11/25/2020 To 12/28/2020

Fixed Price

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

TDSP Pass-Through Charges

From 11/25/2020 To 12/28/2020

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	80 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$9.140000/EA	9.14
Distribution Cost Recovery Factor		0.37
Electricity Relief Program	80 kWh @ \$0.000330/kWh	0.03
Total TDSP Pass-Through Charges		10.82

Taxes and Assessments

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

Current Charges \$14.90

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

Account: 12 463 458 - 5

AMOUNT PAID \$: _____

Date Due	02/12/2021
Amount Due	\$ 14.90
Invoice Number	111 031 689 532 1

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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451/901

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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: 02/12/2021

Invoice Number 111 031 689 533 9	Amount Due \$ 16.95
--	-------------------------------

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PUC Certificate 10007

Account Summary

Billing Date: Jan 13, 2021

Previous Amount Due	\$43.84
Payment 12/21/2020	-43.84
Balance Forward	0.00
Current Charges	16.95

Amount Due

\$16.95

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	12/22/2020	94089
Previous Meter Read	11/23/2020	93984
kWh Multiplier		1
kWh Usage		105

Current Electric Charges Detail

29 Day Billing Period From 11/23/2020 To 12/22/2020

Fixed Price

Actual Consumption* Price	105 kWh @ \$0.046860/kWh	4.92
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 11/23/2020 To 12/22/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	105 kWh @ \$0.010101/kWh	1.06
Nuclear Decommissioning Fee	105 kWh @ \$0.000127/kWh	0.01
Distribution Charge (DUOS)	105 kWh @ \$0.021482/kWh	2.26
Energy Efficiency Cost Recovery		0.03
Distribution Cost Recovery Factor		0.14
Electricity Relief Program	105 kWh @ \$0.000330/kWh	0.03
Total TDSP Pass-Through Charges		11.65

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.34
PUC Assessment		0.03
Total Taxes and Assessments		0.37

Current Charges

\$16.95

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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	02/12/2021
Amount Due	\$ 16.95
Invoice Number	111 031 689 533 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 02/12/2021

Invoice Number 111 031 689 534 7	Amount Due \$ 104.87
--	--------------------------------

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PUC Certificate 10007

Account Summary

Billing Date: Jan 13, 2021

Previous Amount Due	\$190.43
Payment 12/21/2020	-190.43
Balance Forward	0.00
Current Charges	104.87

Amount Due

\$104.87

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	3.7 %
Meter Number: 159070104LG	
Current Meter Read	12/22/2020 6802
Previous Meter Read	11/23/2020 6673
kWh Multiplier	1
kWh Usage	129
Demand	5 kW

Current Electric Charges Detail

29 Day Billing Period From 11/23/2020 To 12/22/2020

Fixed Price

Actual Consumption* Price	129 kWh @ \$0.046860/kWh	6.04
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 11/23/2020 To 12/22/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	5 kW @ \$3.859794/kW	19.30
Nuclear Decommissioning Fee	18 kW @ \$0.053000/kW	0.95
Distribution Charge (DUOS)	5 kW @ \$6.275746/kW	31.38
Energy Efficiency Cost Recovery		0.04
Distribution Cost Recovery Factor		4.80
Electricity Relief Program	129 kWh @ \$0.000330/kWh	0.04
Total TDSP Pass-Through Charges		96.58

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.07
PUC Assessment		0.17
Total Taxes and Assessments		2.24
Current Charges		\$104.87

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	02/12/2021
Amount Due	\$ 104.87
Invoice Number	111 031 689 534 7

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 02/12/2021

Invoice Number 111 031 689 535 4	Amount Due \$ 416.63
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jan 13, 2021

Previous Amount Due	\$277.56
Payment 12/21/2020	-277.56
Balance Forward	0.00
Current Charges	416.63
Amount Due	\$416.63

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	4.1 %
Meter Number: 133888173LG	
Current Meter Read	12/22/2020 29317
Previous Meter Read	11/23/2020 28439
kWh Multiplier	1
kWh Usage	878
Demand	31 kW

Current Electric Charges Detail

29 Day Billing Period From 11/23/2020 To 12/22/2020

Fixed Price

Actual Consumption* Price	878 kWh @ \$0.046860/kWh	41.14
Nodal Congestion Charge		0.14

TDSP Pass-Through Charges

From 11/23/2020 To 12/22/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	31 kW @ \$3.859794/kW	119.65
Nuclear Decommissioning Fee	36 kW @ \$0.053000/kW	1.91
Distribution Charge (DUOS)	31 kW @ \$6.275746/kW	194.55
Energy Efficiency Cost Recovery		0.31
Distribution Cost Recovery Factor		9.60
Electricity Relief Program	878 kWh @ \$0.000330/kWh	0.29
Total TDSP Pass-Through Charges		366.38

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		8.28
PUC Assessment		0.69
Total Taxes and Assessments		8.97
Current Charges		\$416.63

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: 12 463 461 - 9

AMOUNT PAID \$: _____

Date Due	02/12/2021
Amount Due	\$ 416.63
Invoice Number	111 031 689 535 4

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: 12 463 462 - 7
Customer Name: HENDERSON COUNTY

Date Due: 02/12/2021

Invoice Number 111 031 689 536 2	Amount Due \$ 1,092.55
--	----------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$374.07
Payment 12/21/2020	-374.07
Balance Forward	0.00
Current Charges	1,092.55

Billing Date: Jan 13, 2021

Amount Due

\$1,092.55

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	10.7 %
Meter Number: 116975589LG	
Current Meter Read 12/22/2020	4192
Previous Meter Read 11/23/2020	4094
kWh Multiplier	60
kWh Usage	5,880
Demand	79 kW

Current Electric Charges Detail

29 Day Billing Period From 11/23/2020 To 12/22/2020

Fixed Price

Actual Consumption* Price	5,880 kWh @ \$0.046860/kWh	275.54
Nodal Congestion Charge		1.89

TDSP Pass-Through Charges

From 11/23/2020 To 12/22/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	79 kW @ \$3.859794/kW	304.92
Nuclear Decommissioning Fee	79 kW @ \$0.053000/kW	4.19
Distribution Charge (DUOS)	79 kW @ \$5.557887/kW	439.07
Energy Efficiency Cost Recovery		2.05
Distribution Cost Recovery Factor		21.07
Electricity Relief Program	5,880 kWh @ \$0.000330/kWh	1.94
Total TDSP Pass-Through Charges		813.31

Taxes and Assessments

PUC Assessment		1.81
Total Taxes and Assessments		1.81

Current Charges

\$1,092.55

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an NRG company

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

Account: 12 463 462 - 7

AMOUNT PAID \$: _____

Date Due	02/12/2021
Amount Due	\$ 1,092.55
Invoice Number	111 031 689 536 2

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: 12 463 463 - 5
Customer Name: HENDERSON COUNTY

Date Due: 02/12/2021

Invoice Number 111 031 689 537 0	Amount Due \$ 128.61
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jan 13, 2021

Previous Amount Due	\$137.54
Payment 12/21/2020	-137.54
Balance Forward	0.00
Current Charges	128.61
Amount Due	\$128.61

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	6.2 %
Meter Number: 154607214LG	
Current Meter Read	12/22/2020 17011
Previous Meter Read	11/23/2020 16667
kWh Multiplier	1
kWh Usage	344
Demand	8 kW

Current Electric Charges Detail

29 Day Billing Period From 11/23/2020 To 12/22/2020

Fixed Price

Actual Consumption* Price	344 kWh @ \$0.046860/kWh	16.12
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 11/23/2020 To 12/22/2020

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		0.12
Distribution Cost Recovery Factor		2.13
Electricity Relief Program	344 kWh @ \$0.000330/kWh	0.11
Total TDSP Pass-Through Charges		109.71

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	2.56
PUC Assessment	0.21
Total Taxes and Assessments	2.77

Total Taxes and Assessments

Current Charges **\$128.61**

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an NRG company

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

Account: 12 463 463 - 5

AMOUNT PAID \$: _____

Date Due	02/12/2021
Amount Due	\$ 128.61
Invoice Number	111 031 689 537 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110316895370

001700001246346354000000128610000001286100

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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: 02/12/2021

Invoice Number 111 031 689 538 8	Amount Due \$ 10.87
--	-------------------------------

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: Jan 13, 2021

Previous Amount Due	\$11.06
Payment 12/21/2020	-11.06
Balance Forward	0.00
Current Charges	10.87
Amount Due	\$10.87

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	12/22/2020 7202
Previous Meter Read	11/23/2020 7168
kWh Multiplier	1
kWh Usage	34

Current Electric Charges Detail

29 Day Billing Period From 11/23/2020 To 12/22/2020

Fixed Price

Actual Consumption* Price 34 kWh @ \$0.046860/kWh 1.59

TDSP Pass-Through Charges

From 11/23/2020 To 12/22/2020

TDSP Customer Charge	2.05
Delivery Point Charge	6.07
Transmission Cost Recov Factor	34 kWh @ \$0.010101/kWh 0.34
Distribution Charge (DUOS)	34 kWh @ \$0.021482/kWh 0.73
Energy Efficiency Cost Recovery	0.01
Distribution Cost Recovery Factor	0.05
Electricity Relief Program	34 kWh @ \$0.000330/kWh 0.01
Total TDSP Pass-Through Charges	9.26

Taxes and Assessments

PUC Assessment	0.02
Total Taxes and Assessments	0.02

Current Charges \$10.87

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	02/12/2021
Amount Due	\$ 10.87
Invoice Number	111 031 689 538 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: 02/12/2021

Invoice Number 111 031 689 539 6	Amount Due \$ 933.53
--	--------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$1,092.97
Payment 12/21/2020	-1,092.97
Balance Forward	0.00
Current Charges	933.53

Billing Date: Jan 13, 2021

Amount Due

\$933.53

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	15 %
Meter Number: 112569547LG	
Current Meter Read	12/22/2020 7498
Previous Meter Read	11/23/2020 7455
kWh Multiplier	150
kWh Usage	6,450
Demand	62 kW

Current Electric Charges Detail

29 Day Billing Period From 11/23/2020 To 12/22/2020

Fixed Price

Actual Consumption* Price	6,450 kWh @ \$0.046860/kWh	302.25
Nodal Congestion Charge		1.44

TDSP Pass-Through Charges

From 11/23/2020 To 12/22/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	62 kW @ \$3.859794/kW	239.31
Nuclear Decommissioning Fee	64 kW @ \$0.053000/kW	3.39
Distribution Charge (DUOS)	62 kW @ \$5.227174/kW	324.08
Energy Efficiency Cost Recovery		2.24
Distribution Cost Recovery Factor		17.07
Electricity Relief Program	6,450 kWh @ \$0.000330/kWh	2.13
Total TDSP Pass-Through Charges		628.29

Taxes and Assessments

PUC Assessment		1.55
Total Taxes and Assessments		1.55

Current Charges

\$933.53

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	02/12/2021
Amount Due	\$ 933.53
Invoice Number	111 031 689 539 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



RELIANT, DEPT 0954
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DALLAS TX 75312-0954



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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: 02/12/2021

Invoice Number 111 031 689 540 4	Amount Due \$ 12.61
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jan 13, 2021

Previous Amount Due	\$9.04
Payment 12/21/2020	-9.04
Balance Forward	0.00
Current Charges	12.61

Amount Due

\$12.61

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	12/22/2020	2513
Previous Meter Read	11/23/2020	2458
kWh Multiplier		1
kWh Usage		55

Current Electric Charges Detail

29 Day Billing Period From 11/23/2020 To 12/22/2020

Fixed Price

Actual Consumption* Price	55 kWh @ \$0.046860/kWh	2.58
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 11/23/2020 To 12/22/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	55 kWh @ \$0.010101/kWh	0.56
Nuclear Decommissioning Fee	55 kWh @ \$0.000127/kWh	0.01
Distribution Charge (DUOS)	55 kWh @ \$0.021482/kWh	1.18
Energy Efficiency Cost Recovery		0.02
Distribution Cost Recovery Factor		0.08
Electricity Relief Program	55 kWh @ \$0.000330/kWh	0.02

Total TDSP Pass-Through Charges

9.99

Taxes and Assessments

PUC Assessment		0.02
Total Taxes and Assessments		0.02

Current Charges

\$12.61

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	02/12/2021
Amount Due	\$ 12.61
Invoice Number	111 031 689 540 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 02/12/2021

Invoice Number 111 031 689 541 2	Amount Due \$ 92.22
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jan 13, 2021

Previous Amount Due	\$91.23
Payment 12/21/2020	-91.23
Balance Forward	0.00
Current Charges	92.22

Amount Due

\$92.22

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	12/23/2020 25613
Previous Meter Read	11/24/2020 24597
kWh Multiplier	1
kWh Usage	1,016

Current Electric Charges Detail

29 Day Billing Period From 11/24/2020 To 12/23/2020

Fixed Price

Actual Consumption* Price	1,016 kWh @ \$0.046860/kWh	47.61
Nodal Congestion Charge		0.26

TDSP Pass-Through Charges

From 11/24/2020 To 12/23/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,016 kWh @ \$0.010101/kWh	10.26
Nuclear Decommissioning Fee	1,016 kWh @ \$0.000127/kWh	0.13
Distribution Charge (DUOS)	1,016 kWh @ \$0.021482/kWh	21.83
Energy Efficiency Cost Recovery		0.29
Distribution Cost Recovery Factor		1.40
Electricity Relief Program	1,016 kWh @ \$0.000330/kWh	0.34
Total TDSP Pass-Through Charges		42.37

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.83
PUC Assessment		0.15
Total Taxes and Assessments		1.98

Current Charges

\$92.22

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: 12 464 693 - 6

AMOUNT PAID \$: _____

Date Due	02/12/2021
Amount Due	\$ 92.22
Invoice Number	111 031 689 541 2

Mail payment to:

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



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



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



an NRG company

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

Date Due: 02/12/2021

Invoice Number 111 031 689 542 0	Amount Due \$ 1,795.87
--	----------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$1,695.72
Payment 12/21/2020	-1,695.72
Balance Forward	0.00
Current Charges	1,795.87

Billing Date: Jan 13, 2021

Amount Due

\$1,795.87

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	34.6 %
Meter Number: 112569601LG	
Current Meter Read	12/28/2020 26295
Previous Meter Read	11/25/2020 26117
kWh Multiplier	120
kWh Usage	21,360
Demand	78 kW

Current Electric Charges Detail

33 Day Billing Period From 11/25/2020 To 12/28/2020

Fixed Price

Actual Consumption* Price	21,360 kWh @ \$0.046860/kWh	1,000.93
Nodal Congestion Charge		5.72

TDSP Pass-Through Charges

From 11/25/2020 To 12/28/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	78 kW @ \$3.859794/kW	301.06
Nuclear Decommissioning Fee	82 kW @ \$0.053000/kW	4.35
Distribution Charge (DUOS)	82 kW @ \$4.497330/kW	368.78
Energy Efficiency Cost Recovery		7.43
Distribution Cost Recovery Factor		21.87
Electricity Relief Program	21,360 kWh @ \$0.000330/kWh	7.05
Total TDSP Pass-Through Charges		750.61

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		35.64
PUC Assessment		2.97
Total Taxes and Assessments		38.61
Current Charges		\$1,795.87

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an NRG company

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

Account: 12 466 347 - 7

AMOUNT PAID \$: _____

Date Due	02/12/2021
Amount Due	\$ 1,795.87
Invoice Number	111 031 689 542 0

Mail payment to:

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



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



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



an NRG company

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

Date Due: 02/12/2021

SL17

Invoice Number 111 031 689 543 8	Amount Due \$ 519.64
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jan 13, 2021

Previous Amount Due	\$554.76
Payment 12/21/2020	-554.76
Balance Forward	0.00
Current Charges	519.64
Amount Due	\$519.64

0017

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	37.9 %
Meter Number: 107256113LG	
Current Meter Read	12/28/2020 17070
Previous Meter Read	11/25/2020 16985
kWh Multiplier	60
kWh Usage	5,100
Demand	17 kW

Current Electric Charges Detail

33 Day Billing Period From 11/25/2020 To 12/28/2020

Fixed Price

Actual Consumption* Price	5,100 kWh @ \$0.046860/kWh	238.99
Nodal Congestion Charge		1.38

TDSP Pass-Through Charges

From 11/25/2020 To 12/28/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	17 kW @ \$3.859794/kW	65.62
Nuclear Decommissioning Fee	33 kW @ \$0.053000/kW	1.75
Distribution Charge (DUOS)	33 kW @ \$4.497330/kW	148.41
Energy Efficiency Cost Recovery		1.77
Distribution Cost Recovery Factor		8.80
Electricity Relief Program	5,100 kWh @ \$0.000330/kWh	1.68
Total TDSP Pass-Through Charges		268.10

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		10.31
PUC Assessment		0.86
Total Taxes and Assessments		11.17
Current Charges		\$519.64

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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	02/12/2021
Amount Due	\$ 519.64
Invoice Number	111 031 689 543 8

Mail payment to:

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



RELIANT, DEPT 0954
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DALLAS TX 75312-0954



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462/923

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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: 02/12/2021

SL17

Invoice Number 111 031 689 544 6	Amount Due \$ 112.56
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jan 13, 2021

Previous Amount Due	\$97.49
Payment 12/21/2020	-97.49
Balance Forward	0.00
Current Charges	112.56
Amount Due	\$112.56

0017

Service Address:

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

ESI ID:
10443720001579146
SCALAR Meter

Electric Usage Detail

Meter Number: 154256369LG	
Current Meter Read	12/28/2020 21091
Previous Meter Read	11/25/2020 19828
kWh Multiplier	1
kWh Usage	1,263

Current Electric Charges Detail

33 Day Billing Period From 11/25/2020 To 12/28/2020

Fixed Price

Actual Consumption* Price	1,263 kWh @ \$0.046860/kWh	59.18
Nodal Congestion Charge		0.26

TDSP Pass-Through Charges

From 11/25/2020 To 12/28/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,263 kWh @ \$0.010101/kWh	12.76
Nuclear Decommissioning Fee	1,263 kWh @ \$0.000127/kWh	0.16
Distribution Charge (DUOS)	1,263 kWh @ \$0.021482/kWh	27.13
Energy Efficiency Cost Recovery		0.36
Distribution Cost Recovery Factor		1.74
Electricity Relief Program	1,263 kWh @ \$0.000330/kWh	0.42
Total TDSP Pass-Through Charges		50.69

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.24
PUC Assessment		0.19
Total Taxes and Assessments		2.43

Current Charges		\$112.56
------------------------	--	-----------------

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an NRG company

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

Account: 12 466 349 - 3

AMOUNT PAID \$: _____

Date Due	02/12/2021
Amount Due	\$ 112.56
Invoice Number	111 031 689 544 6

Mail payment to:

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



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DALLAS TX 75312-0954



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463/925

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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: 02/12/2021

Invoice Number 111 031 689 545 3	Amount Due \$ 1,493.84
--	----------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jan 13, 2021

Previous Amount Due	\$886.92
Payment 12/21/2020	-886.92
Balance Forward	0.00
Current Charges	1,493.84
Amount Due	\$1,493.84

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	23.9 %
Meter Number: 116107529LG	
Current Meter Read	12/28/2020 17711
Previous Meter Read	11/25/2020 17468
kWh Multiplier	60
kWh Usage	14,580
Demand	77 kW

Current Electric Charges Detail

33 Day Billing Period From 11/25/2020 To 12/28/2020

Fixed Price

Actual Consumption* Price	14,580 kWh @ \$0.046860/kWh	683.22
Nodal Congestion Charge		4.25

TDSP Pass-Through Charges

From 11/25/2020 To 12/28/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	77 kW @ \$3.859794/kW	297.20
Nuclear Decommissioning Fee	77 kW @ \$0.053000/kW	4.08
Distribution Charge (DUOS)	77 kW @ \$5.227174/kW	402.49
Energy Efficiency Cost Recovery		5.07
Distribution Cost Recovery Factor		20.53
Electricity Relief Program	14,580 kWh @ \$0.000330/kWh	4.81
Total TDSP Pass-Through Charges		774.25

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		29.65
PUC Assessment		2.47
Total Taxes and Assessments		32.12
Current Charges		\$1,493.84

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

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



an NRG company

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

Account: 12 466 350 - 1

AMOUNT PAID \$: _____

Date Due	02/12/2021
Amount Due	\$ 1,493.84
Invoice Number	111 031 689 545 3

Mail payment to:

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



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



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



an NRG company

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

Date Due: 02/12/2021

Invoice Number 111 031 689 546 1	Amount Due \$ 408.91
--	--------------------------------

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: Jan 13, 2021

Previous Amount Due	\$265.05
Payment 12/21/2020	-265.05
Balance Forward	0.00
Current Charges	408.91
Amount Due	\$408.91

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	13.9 %
Meter Number: 147516142LG	
Current Meter Read	12/28/2020 92950
Previous Meter Read	11/25/2020 90316
kWh Multiplier	1
kWh Usage	2,634
Demand	24 kW

Current Electric Charges Detail

33 Day Billing Period From 11/25/2020 To 12/28/2020

Fixed Price

Actual Consumption* Price	2,634 kWh @ \$0.046860/kWh	123.43
Nodal Congestion Charge		0.79

TDSP Pass-Through Charges

From 11/25/2020 To 12/28/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	24 kW @ \$3.859794/kW	92.64
Nuclear Decommissioning Fee	25 kW @ \$0.053000/kW	1.33
Distribution Charge (DUOS)	24 kW @ \$5.557887/kW	133.39
Energy Efficiency Cost Recovery		0.92
Distribution Cost Recovery Factor		6.67
Electricity Relief Program	2,634 kWh @ \$0.000330/kWh	0.87
Total TDSP Pass-Through Charges		275.89

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		8.12
PUC Assessment		0.68
Total Taxes and Assessments		8.80
Current Charges		\$408.91

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

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an NRG company

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

Account: 12 466 351 - 9

AMOUNT PAID \$: _____

Date Due	02/12/2021
Amount Due	\$ 408.91
Invoice Number	111 031 689 546 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: 12 466 353 - 5
Customer Name: HENDERSON COUNTY

Date Due: 02/12/2021

Invoice Number 111 031 689 547 9	Amount Due \$ 4,695.01
--	----------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jan 13, 2021

Previous Amount Due	\$3,717.07
Payment 12/21/2020	-3,717.07
Balance Forward	0.00
Current Charges	4,695.01
Amount Due	\$4,695.01

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	48.7 %
Meter Number: 112569598LG	
Current Meter Read	12/28/2020 29249
Previous Meter Read	11/25/2020 28844
kWh Multiplier	160
kWh Usage	64,800
Demand	168 kW

Current Electric Charges Detail

33 Day Billing Period From 11/25/2020 To 12/28/2020

Fixed Price

Actual Consumption* Price	64,800 kWh @ \$0.046860/kWh	3,036.53
Nodal Congestion Charge		15.86

TDSP Pass-Through Charges

From 11/25/2020 To 12/28/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	168 kW @ \$3.859794/kW	648.45
Nuclear Decommissioning Fee	168 kW @ \$0.053000/kW	8.90
Distribution Charge (DUOS)	168 kW @ \$4.497330/kW	755.55
Energy Efficiency Cost Recovery		22.55
Distribution Cost Recovery Factor		44.80
Electricity Relief Program	64,800 kWh @ \$0.000330/kWh	21.38
Total TDSP Pass-Through Charges		1,541.70

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		93.15
PUC Assessment		7.77
Total Taxes and Assessments		100.92
Current Charges		\$4,695.01

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: 12 466 353 - 5

AMOUNT PAID \$: _____

Date Due	02/12/2021
Amount Due	\$ 4,695.01
Invoice Number	111 031 689 547 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: 12 466 354 - 3
Customer Name: HENDERSON COUNTY

Date Due: 02/12/2021

Invoice Number 111 031 689 548 7	Amount Due \$ 28.78
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jan 13, 2021

Previous Amount Due	\$33.32
Payment 12/21/2020	-33.32
Balance Forward	0.00
Current Charges	28.78
Amount Due	\$28.78

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	12/28/2020	22110
Previous Meter Read	11/25/2020	21862
kWh Multiplier		1
kWh Usage		248

Current Electric Charges Detail

33 Day Billing Period From 11/25/2020 To 12/28/2020

Fixed Price

Actual Consumption* Price	248 kWh @ \$0.046860/kWh	11.62
Nodal Congestion Charge		0.06

TDSP Pass-Through Charges

From 11/25/2020 To 12/28/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	248 kWh @ \$0.010101/kWh	2.51
Nuclear Decommissioning Fee	248 kWh @ \$0.000127/kWh	0.03
Distribution Charge (DUOS)	248 kWh @ \$0.021482/kWh	5.33
Energy Efficiency Cost Recovery		0.07
Distribution Cost Recovery Factor		0.34
Electricity Relief Program	248 kWh @ \$0.000330/kWh	0.08
Total TDSP Pass-Through Charges		16.48

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.57
PUC Assessment		0.05
Total Taxes and Assessments		0.62

Current Charges \$28.78

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

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an NRG company

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

Account: 12 466 354 - 3

AMOUNT PAID \$: _____

Date Due	02/12/2021
Amount Due	\$ 28.78
Invoice Number	111 031 689 548 7

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: 12 466 355 - 0
Customer Name: HENDERSON COUNTY

Date Due: 02/12/2021

Invoice Number 111 031 689 549 5	Amount Due \$ 65.19
--	-------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$63.89
Payment 12/21/2020	-63.89
Balance Forward	0.00
Current Charges	65.19

Billing Date: Jan 13, 2021

Amount Due

\$65.19

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	12/28/2020	21876
Previous Meter Read	11/25/2020	21187
kWh Multiplier		1
kWh Usage		689

Current Electric Charges Detail

33 Day Billing Period From 11/25/2020 To 12/28/2020

Fixed Price

Actual Consumption* Price	689 kWh @ \$0.046860/kWh	32.29
Nodal Congestion Charge		0.15

TDSP Pass-Through Charges

From 11/25/2020 To 12/28/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	689 kWh @ \$0.010101/kWh	6.96
Nuclear Decommissioning Fee	689 kWh @ \$0.000127/kWh	0.09
Distribution Charge (DUOS)	689 kWh @ \$0.021482/kWh	14.80
Energy Efficiency Cost Recovery		0.19
Distribution Cost Recovery Factor		0.95
Electricity Relief Program	689 kWh @ \$0.000330/kWh	0.23
Total TDSP Pass-Through Charges		31.34

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.30
PUC Assessment		0.11
Total Taxes and Assessments		1.41

Current Charges

\$65.19

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

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



an NRG company

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

Account: 12 466 355 - 0

AMOUNT PAID \$: _____

Date Due	02/12/2021
Amount Due	\$ 65.19
Invoice Number	111 031 689 549 5

Mail payment to:

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



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



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



an NRG company

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

Date Due: 02/12/2021

Invoice Number 111 031 689 550 3	Amount Due \$ 2,603.35
--	----------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$2,527.09
Payment 12/21/2020	-2,527.09
Balance Forward	0.00
Current Charges	2,603.35

Billing Date: Jan 13, 2021

Amount Due

\$2,603.35

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	40 %
Meter Number: 112569566LG	
Current Meter Read	12/28/2020 27113
Previous Meter Read	11/25/2020 26917
kWh Multiplier	160
kWh Usage	31,360
Demand	99 kW

Current Electric Charges Detail

33 Day Billing Period From 11/25/2020 To 12/28/2020

Fixed Price

Actual Consumption* Price	31,360 kWh @ \$0.046860/kWh	1,469.53
Nodal Congestion Charge		8.22

TDSP Pass-Through Charges

From 11/25/2020 To 12/28/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	99 kW @ \$3.859794/kW	382.12
Nuclear Decommissioning Fee	130 kW @ \$0.053000/kW	6.89
Distribution Charge (DUOS)	130 kW @ \$4.497330/kW	584.65
Energy Efficiency Cost Recovery		10.91
Distribution Cost Recovery Factor		34.66
Electricity Relief Program	31,360 kWh @ \$0.000330/kWh	10.35
Total TDSP Pass-Through Charges		1,069.65

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		51.64
PUC Assessment		4.31
Total Taxes and Assessments		55.95

Current Charges

\$2,603.35

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

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



an NRG company

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

Account: 12 466 356 - 8

AMOUNT PAID \$: _____

Date Due	02/12/2021
Amount Due	\$ 2,603.35
Invoice Number	111 031 689 550 3

Mail payment to:

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



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



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



an NRG company

Reliant Account: 13 048 033 - 8
Customer Name: HENDERSON COUNTY
Account Name: JUSTICE OF THE PEACE OFFICE

Date Due: 02/12/2021

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

Table with 2 columns: Invoice Number (111 031 689 551 1) and Amount Due (\$ 24.28)

Account Summary table showing Billing Date: Jan 13, 2021, Previous Amount Due \$24.48, Payment 12/21/2020 -24.48, Balance Forward 0.00, Current Charges 24.28, Amount Due \$24.28

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, Date, Reading, Usage. Includes Current Meter Read 12/15/2020 160, Previous Meter Read 11/16/2020 0, kWh Multiplier 1, kWh Usage 160

Current Electric Charges Detail

29 Day Billing Period From 11/16/2020 To 12/15/2020

Table of charges including Fixed Price (Actual Consumption* Price 160 kWh @ \$0.046860/kWh = 7.50), TDSP Pass-Through Charges (Total 16.56), Taxes and Assessments (Total 0.18), and Current Charges (\$24.28)

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

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



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

Account: 13 048 033 - 8

AMOUNT PAID \$: _____

Table with 2 columns: Date Due (02/12/2021), Amount Due (\$ 24.28), Invoice Number (111 031 689 551 1)

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



1110316895511

001700001304803381000000024280000000242830

Reliant Account: 13 048 033 - 8

Date Due: 02/12/2021

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

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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: 02/12/2021

Questions or Comments?

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

Table with 2 columns: Invoice Number (111 031 689 552 9) and Amount Due (\$ 65.75)

Account Summary table showing Billing Date: Jan 13, 2021, Previous Amount Due \$29.47, Payment 12/21/2020 -29.47, Balance Forward 0.00, Current Charges 65.75, Amount Due \$65.75

Service Address:

206 N MURCHISON ST UNIT B
ATHENS TX 75751-2132

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

ESI ID:
10443720006251949
SCALAR Meter

Electric Usage Detail

Table with 3 columns: Meter Number (150728062LG), Current Meter Read (12/21/2020 19609), Previous Meter Read (11/21/2020 18911), kWh Multiplier (1), kWh Usage (698)

Current Electric Charges Detail

30 Day Billing Period From 11/21/2020 To 12/21/2020

Table of Current Electric Charges including Fixed Price (32.71), TDSP Pass-Through Charges (31.42), Taxes and Assessments (1.42), and Current Charges (\$65.75)

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

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

Account: 13 715 211 - 2

AMOUNT PAID \$: _____

Table with 2 columns: Date Due (02/12/2021), Amount Due (\$ 65.75), Invoice Number (111 031 689 552 9)

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



1110316895529

00170000137152112700000006575000000657560

Reliant Account: 13 715 211 - 2

Date Due: 02/12/2021

Customer Name: HENDERSON COUNTY

Account Name: EVIDENCE BUILDING

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

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

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



an NRG company

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

Date Due: 02/12/2021

Invoice Number 111 031 689 553 7	Amount Due \$ 149.53
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jan 13, 2021

Previous Amount Due	\$56.75
Payment 12/21/2020	-24.97
Payment 12/21/2020	-31.78
Balance Forward	0.00
Current Charges	149.53
Amount Due	\$149.53

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	01/04/2021	6426
Previous Meter Read	12/03/2020	4678
kWh Multiplier		1
kWh Usage		1,748

Current Electric Charges Detail

32 Day Billing Period From 12/03/2020 To 01/04/2021

Fixed Price

Actual Consumption* Price	1,748 kWh @ \$0.046860/kWh	81.91
Nodal Congestion Charge		0.35

TDSP Pass-Through Charges

From 12/03/2020 To 01/04/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Distribution Charge (DUOS)	1,748 kWh @ \$0.021482/kWh	37.55
Distribution Cost Recovery Factor		2.40
Electricity Relief Program	1,748 kWh @ \$0.000330/kWh	0.58
Nuclear Decommissioning Fee	1,748 kWh @ \$0.000127/kWh	0.22
Transmission Cost Recov Factor	1,748 kWh @ \$0.010101/kWh	17.66
Energy Efficiency Cost Recovery		0.49
Total TDSP Pass-Through Charges		67.02

Taxes and Assessments

PUC Assessment		0.25
Total Taxes and Assessments		0.25

Current Charges \$149.53

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

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



an NRG company

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

Account: 16 559 210 - 6

AMOUNT PAID \$: _____

Date Due	02/12/2021
Amount Due	\$ 149.53
Invoice Number	111 031 689 553 7

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



1110316895537

001700001655921062000000149530000001495320

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

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

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



Customer Name HENDERSON COUNTY
Due date 02/12/2021
Bill date 01/11/2021
Customer Address 125 Prairieville, Unit/Suite Number 202
City, State, & Zip Athens, TX 75751

ESTID	CA	Facility ID	Address	Invoice	Start Billing Period	End Billing Period	KWh	Demand	KWH CHRG	TDSP CHRG	AGG FEE	NODAL ERCOT ANCL	OTHER CHRG	TAXES AND/OR ASSESS-MENTS	Total Current Chrg	Forward Balance	Total Due
1044372000138946	000012454204	HENDERSON COUNTY	1804 E ROYALL BLVD / MALAKOFF , TX 75148-9248	111031689507 3	11/17/2020	12/15/2020	3,670.00	28	171.98	304.48	0.00	1.31	0.00	3.58	481.35	0.00	\$481.35
1044372000138977	000012454205	HENDERSON COUNTY	@HWY 31 EAST / MALAKOFF , TX 75148	111031689508 1	11/17/2020	12/15/2020	442.00	13	20.71	152.50	0.00	0.15	0.00	1.30	174.66	0.00	\$174.66
10443720001387039	000012454206	HENDERSON COUNTY	6002 SPRING CREEK RD / MALAKOFF , TX 75148-9650	111031689509 9	11/17/2020	12/15/2020	1,796.00	0	84.16	68.07	0.00	0.59	0.00	1.15	153.97	0.00	\$153.97
10443720001387163	000012454207	HENDERSON COUNTY	@BEHIND GRNDMS CHKN / MALAKOFF , TX 75148	111031689510 7	11/17/2020	12/15/2020	526.00	0	24.65	25.67	0.00	0.17	0.00	0.37	50.86	0.00	\$50.86
10443720001523501	000012454208	HENDERSON COUNTY	707 LUCAS DR / ATHENS , TX 75751-3433	111031689511 5	11/17/2020	12/15/2020	86.00	4	4.03	74.63	0.00	0.03	0.00	1.73	80.42	0.00	\$80.42
10443720001052952	000012457206	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GRDL 2 / ATHENS , TX 757	111031689512 3	11/24/2020	12/22/2020	140.00	0	6.56	15.70	0.00	0.03	0.00	0.49	22.78	0.00	\$22.78
10443720004946090	000012457207	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 2 / ATHENS , TX 757	111031689513 1	11/23/2020	12/22/2020	70.00	0	3.28	8.48	0.00	0.02	0.00	0.28	12.04	0.00	\$12.04
10443720005050963	000012457208	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GRDL 3 / ATHENS , TX 757	111031689514 9	11/23/2020	12/22/2020	100.00	0	4.69	13.05	0.00	0.02	0.00	0.39	18.15	0.00	\$18.15
10443720005191424	000012457209	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 1 / ATHENS , TX 757	111031689515 6	11/23/2020	12/22/2020	480.00	0	22.49	58.58	0.00	0.11	0.00	1.79	82.97	0.00	\$82.97
10443720006194240	000012457210	HENDERSON COUNTY	206 N MURCHISON ST / ATHENS , TX 75751-2132	111031689516 4	11/23/2020	12/19/2020	51,840.00	124	2,429.22	1,311.45	0.00	13.90	0.00	82.47	3,837.04	0.00	\$3,837.04
10443720007277044	000012457211	HENDERSON COUNTY	206 N MURCHISON ST UNIT A / ATHENS , TX 75751-2132	111031689517 2	11/21/2020	12/19/2020	1,194.00	5	55.95	84.01	0.00	0.36	0.00	3.09	143.41	0.00	\$143.41
10443720008847380	000012457212	HENDERSON COUNTY	208 N MURCHISON ST / ATHENS , TX 75751-2132	111031689518 0	11/21/2020	12/19/2020	64,400.00	202	3,017.78	2,176.49	0.00	16.85	0.00	114.47	5,325.59	0.00	\$5,325.59
10443720007667396	000012458439	HENDERSON COUNTY	12103 S FM 315 HSMT / POYNOR , TX 75782	111031689519 8	11/20/2020	12/18/2020	0.00	0	0.00	8.12	0.00	0.00	0.00	0.01	8.13	0.00	\$8.13
10443720001024897	000012458440	HENDERSON COUNTY	12103 FM 315 S / LARUE , TX 75770-5736	111031689520 6	11/20/2020	12/18/2020	262.00	0	12.28	16.87	0.00	0.09	0.00	0.05	29.29	0.00	\$29.29
10443720001020433	000012458441	HENDERSON COUNTY	9769 CR 4719 / ATHENS , TX 75751	111031689521 4	11/20/2020	12/18/2020	2,112.00	13	98.97	153.63	0.00	0.71	0.00	5.57	258.88	0.00	\$258.88
10443720001561321	000012461935	HENDERSON COUNTY	@N PRIVILLE GRDL / ATHENS , TX 75751	111031689522 2	11/24/2020	12/23/2020	70.00	0	3.28	8.48	0.00	0.01	0.00	0.26	12.03	0.00	\$12.03
10443720009066825	000012463449	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	111031689523 0	11/24/2020	12/22/2020	1,074.00	0	50.33	44.31	0.00	0.37	0.00	0.16	95.17	0.00	\$95.17
10443720009565645	000012463450	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575	111031689524 8	11/24/2020	12/22/2020	64.00	4	3.00	94.08	0.00	0.01	0.00	0.16	97.25	0.00	\$97.25
10443720009565614	000012463451	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575	111031689525 5	11/24/2020	12/22/2020	198.00	9	9.28	144.22	0.00	0.01	0.00	0.25	153.76	0.00	\$153.76
10443720009565583	000012463452	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS , TX 7	111031689526 3	11/24/2020	12/22/2020	0.00	0	0.00	8.12	0.00	0.00	0.00	0.01	8.13	0.00	\$8.13
10443720008460309	000012463453	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E PARK / ATHENS , TX 75752	111031689527 1	11/24/2020	12/22/2020	156.00	0	7.31	13.37	0.00	0.02	0.00	0.03	20.73	0.00	\$20.73
1044372000723935	000012463454	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS , TX 7	111031689528 9	11/24/2020	12/22/2020	658.00	18	30.83	196.70	0.00	0.04	0.00	0.38	227.95	0.00	\$227.95
10443720007682338	000012463455	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN 317 / ATHENS , TX 7	111031689529 7	11/24/2020	12/22/2020	0.00	0	0.00	8.12	0.00	0.00	0.00	0.18	8.30	0.00	\$8.30
10443720007678711	000012463456	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN MAIN / ATHENS , TX	111031689530 5	11/24/2020	12/22/2020	760.00	0	35.61	33.73	0.00	0.19	0.00	1.53	71.06	0.00	\$71.06
10443720007405163	000012463457	HENDERSON COUNTY	460 S BROAD ST / CHANDLER , TX 75758-2154	111031689531 5	11/24/2020	12/22/2020	3,033.00	31	142.13	333.73	0.00	0.90	0.00	5.94	482.70	0.00	\$482.70
10443720006830546	000012463458	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 3 / ATHENS , TX 757	111031689532 1	11/26/2020	12/28/2020	80.00	0	3.75	10.82	0.00	0.01	0.00	0.32	14.90	0.00	\$14.90
10443720006139525	000012463459	HENDERSON COUNTY	33563 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 757	111031689533 9	11/24/2020	12/22/2020	105.00	0	4.92	11.65	0.00	0.01	0.00	0.37	16.95	0.00	\$16.95
10443720006123343	000012463460	HENDERSON COUNTY	33562 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 757	111031689534 7	11/24/2020	12/22/2020	129.00	5	6.04	96.58	0.00	0.01	0.00	2.24	104.87	0.00	\$104.87
10443720006123312	000012463461	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN BACK / ATHENS , TX	111031689535 4	11/24/2020	12/22/2020	878.00	31	41.14	366.38	0.00	0.14	0.00	6.87	416.63	0.00	\$416.63
10443720001052983	000012463462	HENDERSON COUNTY	3344 STATE HIGHWAY 31 / ATHENS , TX 75752-4195	111031689536 2	11/24/2020	12/22/2020	5,880.00	79	275.54	813.31	0.00	1.89	0.00	1.92	1,092.55	0.00	\$1,092.55
10443720001052890	000012463463	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN FRONT / ATHENS , TX	111031689537 0	11/24/2020	12/22/2020	344.00	8	16.12	109.71	0.00	0.01	0.00	2.77	128.61	0.00	\$128.61
10443720001052859	000012463464	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575	111031689538 8	11/24/2020	12/22/2020	34.00	0	1.59	9.26	0.00	0.00	0.00	0.02	10.87	0.00	\$10.87
10443720001052828	000012463465	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	111031689539 6	11/24/2020	12/22/2020	6,450.00	62	302.25	628.29	0.00	1.44	0.00	1.55	933.53	0.00	\$933.53
10443720001052766	000012463466	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	111031689540 4	11/24/2020	12/22/2020	55.00	0	2.58	9.99	0.00	0.02	0.00	0.02	12.61	0.00	\$12.61
10443720008289995	000012464693	HENDERSON COUNTY	HIGHWAY 175 / ATHENS , TX 75751	111031689541 2	11/25/2020	12/23/2020	1,016.00	0	47.61	42.37	0.00	0.26	0.00	1.98	92.22	0.00	\$92.22
10443720001577069	000012466347	HENDERSON COUNTY	109 W CORSICANA ST / ATHENS , TX 75751-2441	111031689542 0	11/26/2020	12/28/2020	21,360.00	78	1,000.93	750.61	0.00	5.72	0.00	38.61	1,795.87	0.00	\$1,795.87
10443720001577410	000012466348	HENDERSON COUNTY	121 S PRAIRIEVILLE ST / ATHENS , TX 75751-2513	111031689543 8	11/26/2020	12/28/2020	5,100.00	17	238.99	268.10	0.00	1.38	0.00	11.17	519.64	0.00	\$519.64
10443720001579146	000012466349	HENDERSON COUNTY	@LARKIN ST / ATHENS , TX 75751	111031689544 6	11/26/2020	12/28/2020	1,263.00	0	59.18	50.69	0.00	0.26	0.00	2.43	112.56	0.00	\$112.56
10443720001579208	000012466350	HENDERSON COUNTY	@PALESTINE AND LARKIN / ATHENS , TX 75751	111031689545 3	11/26/2020	12/28/2020	14,580.00	77	683.22	774.25	0.00	4.25	0.00	32.12	1,493.84	0.00	\$1,493.84
10443720001579239	000012466351	HENDERSON COUNTY	@LAW ENFORCEMENT BLDG / ATHENS , TX 75751	111031689546 1	11/26/2020	12/28/2020	2,634.00	24	123.43	275.89	0.00	0.79	0.00	8.80	408.91	0.00	\$408.91
10443720001580448	000012466353	HENDERSON COUNTY	100 E TYLER ST / ATHENS , TX 75751-2561	111031689547 9	11/26/2020	12/28/2020	64,800.00	168	3,036.53	1,541.70	0.00	15.86	0.00	100.92	4,695.01	0.00	\$4,695.01
10443720007959788	000012466354	HENDERSON COUNTY	201 E LARKIN ST UNIT V / ATHENS , TX 75751-2020	111031689548 7	11/26/2020	12/28/2020	248.00	0	11.62	16.48	0.00	0.06	0.00	0.62	28.78	0.00	\$28.78
10443720007468712	000012466355	HENDERSON COUNTY	202 W CORSICANA ST / ATHENS , TX 75751-2415	111031689549 5	11/26/2020	12/28/2020	689.00	0	32.29	31.34	0.00	0.15	0.00	1.41	65.19	0.00	\$65.19
10443720007636143	000012466356	HENDERSON COUNTY	125 N PRAIRIEVILLE ST / ATHENS , TX 75751-2046	111031689550 3	11/26/2020	12/28/2020	31,360.00	99	1,469.53	1,069.65	0.00	8.22	0.00	55.95	2,603.35	0.00	\$2,603.35
1044372000294379	000013048033	JUSTICE OF THE PEACE OFFICE	1604 E ROYALL BLVD / MALAKOFF , TX 75148-9248	111031689551 1	11/17/2020	12/15/2020	160.00	0	7.50	16.56	0.00	0.04	0.00	0.18	24.28	0.00	\$24.28
10443720006251949	000013715211	EVIDENCE BUILDING	206 N MURCHISON ST UNIT B / ATHENS , TX 75751-2132	111031689552 8	11/22/2020	12/21/2020	698.00	0	32.71	31.42	0.00	0.20	0.00	1.42	65.75	0.00	\$65.75
10443720007062758	000016559210	HENDERSON COUNTY	9551 COUNTY ROAD 4719 / LARUE , TX 75770	111031689553 7	12/04/2020	01/04/2021	1,748.00	0	81.91	67.02	0.00	0.35	0.00				



an NRG company

Customer Name HENDERSON COUNTY
 Bill date 02/12/2021
 Customer Address 125 Fayetteville, Unit/Suite Number 202
 City, State, & Zip Athens, TX 75751

ESID	CA	Facility ID	Address	Invoice	Start Billing Period	End Billing Period	KWH	Demand	KWH CHRG	TDSP CHRG	AGG FEE	MOVAL. ENCGT AMCTL	OTHER CHRG	TAXES AND/OR ASSES. MENTS	TOTAL CURRENT CHRG	FORWARD BALANCE	TOTAL DUE
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OHAAS TX 75312-0954



PO Box 888
Kaufman, TX 75142-0888

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

Please see reverse side for explanation of
PCRF and customer charges

10044000519
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

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					
11/17/20	12/17/20	30	2	30962	31184	1		222	23.27	
-0.012500 PCRF ADJUSTMENT (REVERSE SIDE)									222	-2.78
CUSTOMER CHARGE (REVERSE SIDE)										20.00
CAPITAL CREDIT REFUND										-32.38
TOTAL CURRENT CHARGES DUE 01/12/21										8.11
PREVIOUS AMOUNT DUE										47.61
THANK YOU FOR YOUR PAYMENT 12/10/20										-47.61
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										
TOTAL DUE									\$	8.11
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount				
CURRENT BILLING PERIOD		30	222	7	1.36	CURRENT BILL		Paid By	01/12/21	8.11
PREVIOUS BILLING PERIOD		31	299	10	1.54	Paid After		01/12/21		8.11
SAME PERIOD LAST YEAR		29	213	7	1.42					

RECEIVED
DEC 30 2020

AUDIT 12/31/20

Your Electricity Use Over The Last 13 Months

Month	Usage (kWh)
D	180
J	185
F	180
M	185
A	190
M	195
J	200
J	205
A	210
S	200
O	195
N	190
D	185

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

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



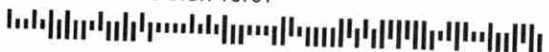
PO Box 888
Kaufman, TX 75142-0888
(972) 932-2214 or (800) 766-9576
www.tvec.net
ADDRESS SERVICE REQUESTED

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

KEEP SEND TX01620F

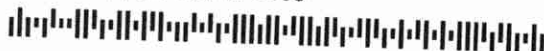
ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455002	840	8.11
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
12/23/20	01/12/21	8.11
ENTER AMOUNT PAID		

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



HENDERSON COUNTY 13
125 N PRAIRIEVILLE ST STE 202 3402
ATHENS TX 75751-2070

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



01043 40459455002 5 0000000000 000000811 000000811 0



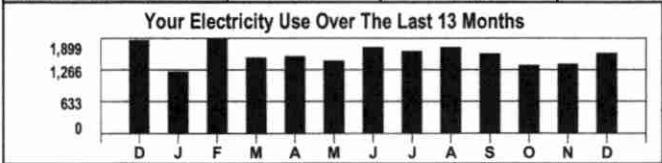
PO Box 888
Kaufman, TX 75142-0888

J0044000612
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER
60130368001	HENDERSON CO PCT #2		7	4	5	HWY 175 SHOP	12416	57251956
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
11/21/20	12/21/20	30	2	2939	4553	1	1614	169.21
							1614	-20.18
-0.012500 PCRF ADJUSTMENT (REVERSE SIDE)								
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 01/21/21								169.03
PREVIOUS AMOUNT DUE								113.64
THANK YOU FOR YOUR PAYMENT 12/21/20								-113.64
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE								\$ 169.03
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount			
CURRENT BILLING PERIOD	30	1614	54	5.63				
PREVIOUS BILLING PERIOD	31	1396	45	4.80	CURRENT BILL	Paid By	01/21/21	169.03
SAME PERIOD LAST YEAR	30	1870	62	6.89	Paid After	01/21/21	169.03	

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Co-op News

**Don't let high usage months sneak up on you.
Monitor your usage graph and set up alerts on
TVEC.NET, or contact us about levelized billing.**

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
60130368001	114	169.03
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
01/04/21	01/21/21	169.03
ENTER AMOUNT PAID		

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



HENDERSON CO PCT #2 19
125 N PRAIRIEVILLE ST STE 202 5001
ATHENS TX 75751-2070

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



01043 60130368001 5 0000000000 000016903 000016903 3

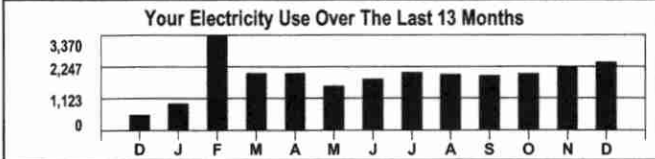
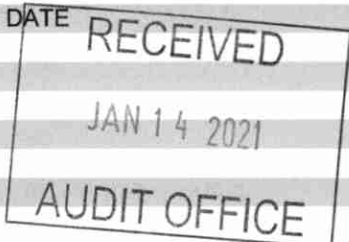


PO Box 888
Kaufman, TX 75142-0888

20044000612
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER	
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			
11/21/20	12/21/20	30	2	71248	73665	1	2417	253.40
-0.012500 PCRF ADJUSTMENT (REVERSE SIDE)							2510	-31.38
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 01/21/21								263.03
PREVIOUS AMOUNT DUE								247.15
THANK YOU FOR YOUR PAYMENT 12/21/20								-247.15
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE								\$ 263.03
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount			
CURRENT BILLING PERIOD	30	2417	81	8.07				
PREVIOUS BILLING PERIOD	31	2245	72	7.29	CURRENT BILL	Paid By	01/21/21	263.03
SAME PERIOD LAST YEAR	30	562	19	2.52	Paid After	01/21/21	263.03	



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Co-op News

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	263.03
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
01/04/21	01/21/21	263.03
ENTER AMOUNT PAID		

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

 HENDERSON COUNTY 19
 125 N PRAIRIEVILLE ST STE 202 4988
 ATHENS TX 75751-2070

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

01043 40451884001 4 0000000000 000026303 000026303 8



PO Box 888
Kaufman, TX 75142-0888

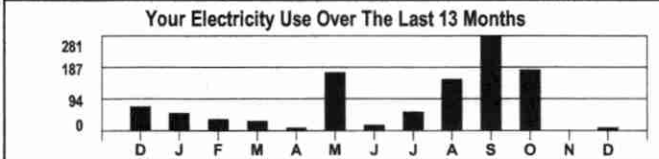
20044000612

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

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER
40451884002		HENDERSON COUNTY				8	4	5	HWY 175 / COUNTY BARN		53187123
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE		CHARGES	
FROM	TO			PREVIOUS	PRESENT						
11/21/20	12/21/20	30	2	2204	2215		1		11	1.43	
DEMAND:		READING	BILL TYPE	ACTUAL		BILLED					
		10.192	R	10.192		10.192				0.00	
		-0.012500 PCRF ADJUSTMENT (REVERSE SIDE)								11	-0.14
		OPERATION ROUND UP									0.10
		CUSTOMER CHARGE (REVERSE SIDE)									40.00
		COUNTY TAX									0.72
		STATE TAX									2.58
		TOTAL CURRENT CHARGES DUE 01/21/21									44.69
		PREVIOUS AMOUNT DUE									-34.69
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.											
TOTAL DUE										10.00	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount				
CURRENT BILLING PERIOD		30	11	0	1.38						
PREVIOUS BILLING PERIOD		31	0	0	1.29		CURRENT BILL Paid By		01/21/21	44.69	
SAME PERIOD LAST YEAR		30	73	2	1.64		Paid After		01/21/21	44.69	

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Co-op News

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	10.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
01/04/21	01/21/21	10.00
ENTER AMOUNT PAID		

HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 4988
ATHENS TX 75751-2070

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

01043 40451884002 2 0000000000 000001000 000001000 7



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Kaufman, TX 75142-0888

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

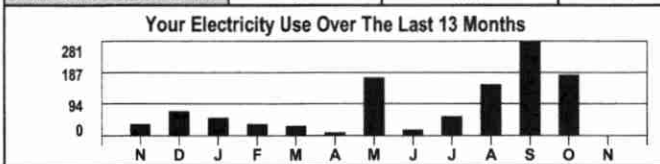
Please see reverse side for explanation of PCRF and customer charges

AUDIT OFFICE

ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER
40451884002	HENDERSON COUNTY				8	4	5	HWY 175 / COUNTY BARN	53187123
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/21/20	11/21/20	31	2	2204	2204	1		0	0.00
DEMAND: READING		BILL TYPE		ACTUAL		BILLED			
0.000		R		0.000		0.000			0.00
-0.012500 PCRF ADJUSTMENT (REVERSE SIDE)								0	0.00
CUSTOMER CHARGE (REVERSE SIDE)									40.00
CAPITAL CREDIT REFUND									-77.89
COUNTY TAX									0.70
STATE TAX									2.50
TOTAL CURRENT CHARGES DUE 12/21/20									-34.69
PREVIOUS AMOUNT DUE									67.00
THANK YOU FOR YOUR PAYMENT 11/20/20									-67.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

TOTAL DUE \$ **-34.69**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	31	0	0	1.29			
PREVIOUS BILLING PERIOD	30	181	6	2.04	CURRENT BILL	Paid By	12/21/20
SAME PERIOD LAST YEAR	30	35	1	1.45	Paid After	12/21/20	-34.69



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CR BAL DO NOT PAY

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
40451884002	110	-34.69
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
12/02/20	12/21/20	-34.69
ENTER AMOUNT PAID		

CR BAL DO NOT PAY

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 40451884002 2 0000000000 0000000000 0000000000 0



VIRGINIA HILL WATER SUPPLY CORP.

707 EAST COLLEGE
ATHENS, TEXAS 75751-2618

(903) 675-7487

EMERGENCY ONLY: (903) 802-3410

10044200534
RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	5500	5400	100	28.18
WTR DIST FEE				0.01
REGULATORY ASSMNT				0.14

RECEIVED
JAN - 4 2021
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CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	1743	1/15/21
NET AMOUNT TO BE PAID		
28.33		

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT # 1743 12/31/2020

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

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
12	22	1	28.33

**VIRGINIA HILL WATER SUPPLY CORP.**

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

20044200614
 RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	40500	39000	1,500	31.68
WTR DIST FEE				0.08
REGULATORY ASSMNT				0.16

RECEIVED
 JAN - 4 2021
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	1/15/21
NET AMOUNT TO BE PAID		
31.92		

MAIL THIS STUB WITH YOUR PAYMENT



METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
12	22	3	31.92

ACCOUNT # 272 12/31/2020

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