



Henderson County Utility Bills - March 2021

(Detail Account Object: 44000 or Detail Account Object: 44100 or Detail Account Object: 44200) and Raw Check Date: 20210301 - 20210331

Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Special Info Invoice Control	Extended Line Item Value
ATHENS CITY OF	20210316	85185	WATER & SEWAGE	12-3290-05 judicial		320.23
ATHENS CITY OF	20210316	85185	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.00
ATHENS CITY OF	20210316	85185	WATER & SEWAGE	12-2910-00 library		161.43
ATHENS CITY OF	20210316	85185	WATER & SEWAGE	08-2450-01 maintenance shop		48.00
ATHENS CITY OF	20210316	85185	WATER & SEWAGE	12-2920-00 library sprinkler		19.00
ATHENS CITY OF	20210316	85185	WATER & SEWAGE	04-0862-00 fairgrounds		181.38
ATHENS CITY OF	20210316	85185	WATER & SEWAGE	04-0870-00 senior ctzn		56.28
ATHENS CITY OF	20210316	85185	WATER & SEWAGE	05-1280-00 larkin bldgs		535.77
ATHENS CITY OF	20210316	85185	WATER & SEWAGE	03-3090-00 justice center		14,432.57
ATHENS CITY OF	20210316	85185	WATER & SEWAGE	04-0850-00 fairgrounds		97.55
ATHENS CITY OF	20210316	85185	WATER & SEWAGE	04-0860-00 fairgrounds arena		1,373.60
ATHENS CITY OF	20210316	85185	WATER & SEWAGE	01-0330-02 annex		291.88
ATHENS CITY OF	20210316	85185	WATER & SEWAGE	01-0335-02 n Prairieville spklr		30.40
ATHENS CITY OF	20210316	85185	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		19.00
ATHENS CITY OF	20210316	85185	WATER & SEWAGE	01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20210316	85185	WATER & SEWAGE	01-0325-02 drive thru		111.84
ATHENS CITY OF	20210316	85185	WATER & SEWAGE	01-0328-02 pinkerton spklr		30.40
ATHENS CITY OF	20210316	85185	WATER & SEWAGE	01-0230-00 courthouse		353.83
ATHENS CITY OF	20210316	85185	WATER & SEWAGE	01-0235-00 courthouse spklr		91.20
ATHENS CITY OF	20210316	85185	WATER & SEWAGE	04-0861-00-hwy 31e spklr (HOLD)		0.00
ATMOS ENERGY	20210309	85051	NATURAL GAS	3043892072-JP4	ACCT#3043892072	123.01
ATMOS ENERGY	20210309	85051	NATURAL GAS	3037644664-PCT1	3037644664	402.29
ATMOS ENERGY	20210316	85188	NATURAL GAS	301 N CARROLL (SHOP)	4019227737	395.17
ATMOS ENERGY	20210316	85188	NATURAL GAS	203 E LARKIN	3040681180	63.42
ATMOS ENERGY	20210316	85188	NATURAL GAS	100 E TYLER	3023744153	65.74
ATMOS ENERGY	20210316	85188	NATURAL GAS	125.N PRAIRIEVILLE	3038308810	459.93
ATMOS ENERGY	20210323	85323	NATURAL GAS	206 N MURCHISON	3038583791	5,105.16
ATMOS ENERGY	20210323	85323	NATURAL GAS	121 S PRAIRIEVILLE	3043077622	237.44
ATMOS ENERGY	20210323	85323	NATURAL GAS	109 W CORSICANA	3034867787	253.53
CHANDLER CITY OF	20210309	85066	WATER & SEWAGE	70676-CHANLDER ANNEX		79.29
LEAGUEVILLE WSC	20210309	85104	WATER & SEWAGE		436-PCT3	43.78
MALAKOFF CITY OF	20210316	85233	WATER & SEWAGE		594-JP5	128.07
MALAKOFF CITY OF	20210316	85233	WATER & SEWAGE		1445-PCT1	93.92
NELSON PROPANE GAS INC	20210309	85112	NATURAL GAS	LPG Shop Tank		408.32
POYNOR COMMUNITY WSC	20210309	85121	WATER & SEWAGE	53-JP4	53	90.94
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	42044-JP5	FEBRUARY	520.02
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	42051-PCT1	FEBRUARY	157.62
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	42069-PCT1	FEBRUARY	110.90
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	42077-PCT1 DUMP	FEBRUARY	58.66
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	42085-MAINT SHOP	FEBRUARY	16.96
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	72066-SR CTZN GD LT	FEBRUARY	22.91
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	72074-FG GD LT1	FEBRUARY	12.10
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	72082-SR CTZN GD LT	FEBRUARY	18.24
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	72090-FG GD LT2	FEBRUARY	83.40
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	72108-JUST CTR	FEBRUARY	3,744.97
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	72116-JUST CTR	FEBRUARY	147.06
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	72124-JAIL	FEBRUARY	4,575.04
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	84392-JP4	FEBRUARY	8.13
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	84400-JP4	FEBRUARY	10.67
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	84418-PCT4 BARN	FEBRUARY	327.15
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	19354-GD LT PRAIRIEVILLE	FEBRUARY	12.10
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	34494-FG OFFICE	FEBRUARY	193.84
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	34502-FG RV 5	FEBRUARY	114.84
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	34510-FG RV 4	FEBRUARY	52.94
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	34528-FG OUTDOOR ARENA	FEBRUARY	8.13
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	34536-FG GIFT	FEBRUARY	25.95
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	34544-FG ARENA	FEBRUARY	123.49
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	34551-FG SIGN	FEBRUARY	8.30
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	34569-FG MAIN SIGN	FEBRUARY	75.82
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	34577-CHANDLER ANNEX	FEBRUARY	680.50
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	34585-FG GD LT 3	FEBRUARY	14.98
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	34593-FG RV 2	FEBRUARY	33.13
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	34601-FG RV 1	FEBRUARY	68.45
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	34619-FG BACK BARN	FEBRUARY	315.07
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	34627-SR CTZN	FEBRUARY	1,375.46
RELIANT ENERGY RETAIL SERVICES	20210316	85250	ELECTRICITY	34635-FG BARN	FEBRUARY	113.60

RELIANT ENERGY RETAIL SERVICES	20210316	85250 ELECTRICITY	34643-FG RV 1	FEBRUARY	9.75
RELIANT ENERGY RETAIL SERVICES	20210316	85250 ELECTRICITY	34650-FG COLISEUM	FEBRUARY	929.94
RELIANT ENERGY RETAIL SERVICES	20210316	85250 ELECTRICITY	34668-FG RIFLE	FEBRUARY	11.76
RELIANT ENERGY RETAIL SERVICES	20210316	85250 ELECTRICITY	46936-RADIO TOWER	FEBRUARY	116.62
RELIANT ENERGY RETAIL SERVICES	20210316	85250 ELECTRICITY	63477-JUD COMPLEX	FEBRUARY	1,875.56
RELIANT ENERGY RETAIL SERVICES	20210316	85250 ELECTRICITY	63485-CWM LIBRARY	FEBRUARY	499.74
RELIANT ENERGY RETAIL SERVICES	20210316	85250 ELECTRICITY	63493-LARKIN	FEBRUARY	100.14
RELIANT ENERGY RETAIL SERVICES	20210316	85250 ELECTRICITY	63501-LARKIN ST	FEBRUARY	2,213.20
RELIANT ENERGY RETAIL SERVICES	20210316	85250 ELECTRICITY	63519-LARKIN	FEBRUARY	531.63
RELIANT ENERGY RETAIL SERVICES	20210316	85250 ELECTRICITY	63535-COURTHOUSE	FEBRUARY	4,423.12
RELIANT ENERGY RETAIL SERVICES	20210316	85250 ELECTRICITY	63543-LARKIN	FEBRUARY	27.22
RELIANT ENERGY RETAIL SERVICES	20210316	85250 ELECTRICITY	63550-ANNEX D	FEBRUARY	197.17
RELIANT ENERGY RETAIL SERVICES	20210316	85250 ELECTRICITY	63568-ANNEX B	FEBRUARY	2,552.98
RELIANT ENERGY RETAIL SERVICES	20210316	85250 ELECTRICITY	80338-JP5 GD LT	FEBRUARY	24.33
RELIANT ENERGY RETAIL SERVICES	20210316	85250 ELECTRICITY	52112-EVIDENCE BLDG	FEBRUARY	108.59
RELIANT ENERGY RETAIL SERVICES	20210316	85250 ELECTRICITY	92106	FEBRUARY	201.35
TRINITY VALLEY ELEC COOP INC	20210309	85147 ELECTRICITY	TOWER BLDG	40459455002	38.56
TRINITY VALLEY ELEC COOP INC	20210316	85274 ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	235.49
TRINITY VALLEY ELEC COOP INC	20210316	85274 ELECTRICITY	PCT 2	ACCT#40451884001	389.88
TRINITY VALLEY ELEC COOP INC	20210316	85274 ELECTRICITY	PCT 2 - PUGMILL	ACCT#40451884002	51.00
TRINITY VALLEY ELEC COOP INC	20210323	85385 ELECTRICITY	PCT 3 WASTE	PCT 3 ACCT#30027997001	72.94
TRINITY VALLEY ELEC COOP INC	20210323	85385 ELECTRICITY	PCT 3 FUEL PUMP	PCT 3-30027997002	149.00
TRINITY VALLEY ELEC COOP INC	20210323	85385 ELECTRICITY	PCT3	PCT3 ACCT#40454407001	157.65
TRINITY VALLEY ELEC COOP INC	20210323	85385 ELECTRICITY	PCT 3 BARN	PCT 3 ACCT#40454407002	120.71
VIRGINIA HILL WATER SUPPLY	20210309	85158 WATER & SEWAGE	1743	1743	28.33
VIRGINIA HILL WATER SUPPLY	20210309	85158 WATER & SEWAGE	272-PCT4		31.41

#####

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

518

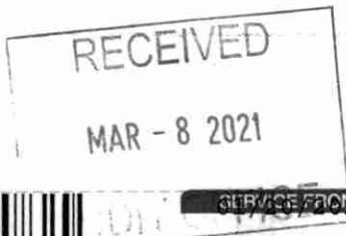
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	38975	39061	86	113.24
SW	SEWER		86	61.32
GA	REFUSE			145.67

FEBRUARY 2021 BILLING

ACCOUNT NUMBER	12-3290-05	AMOUNT DUE	320.23
DUE DATE	03/19/2021	AMOUNT DUE WITH PENAL	320.2
SERVICE FROM	01/20/2021	SERVICE TO	02/23/2021

109 W CORSICANA



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



SERVICE FROM

109 W CORSICANA

SERVICE TO
02/23/2021

**AUTO SORT CRRT C002

AUDITOR'S OFFICE
HENDERSON CTY/JUDICIAL COMPL
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
320.23	03/19/2021	320.23

75751-207

ACCOUNT NUMBER
12-3290-05



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ACTIVE

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

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

FEBRUARY 2021 BILLING

RECEIVED

MAR - 8 2021

109 W CORSICANA-FIRE LN

AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
03/19/2021	19.00
SERVICE FROM	SERVICE TO
01/20/2021	02/23/2021

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PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM

01/20/2021

109 W CORSICANA-FIRE LN

SERVICE TO

02/23/2021

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	03/19/2021	19.00

75751-2441

ACCOUNT NUMBER

12-3291-00

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ATHENS, TEXAS 75751

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523
RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	13442	13509	67	46.10
SW	SEWER		67	49.42
GA	REFUSE			65.91

FEBRUARY 2021 BILLING

121 S PR'VILLE

RECEIVED
MAR - 8 2021
AUDIT OFFICE



SERVICE FROM

01/20/2021

SERVICE TO

02/23/2021

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	161.43
DUE DATE	AMOUNT DUE WITH PENALTY
03/19/2021	161.43
SERVICE FROM	SERVICE TO
01/20/2021	02/23/2021

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 20
ATHENS TX

75751-2070

AMOUNT DUE

161.43

DUE DATE

03/19/2021

AMOUNT DUE WITH PENALTY

161.43

ACCOUNT NUMBER

12-2910-00

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CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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RETURN SERVICE REQUESTED

529

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	89	91	2	19.00
SW	SEWER		2	20.00
GA	REFUSE			9.00

FEBRUARY 2021 BILLING

RECEIVED
MAR - 8 2021
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALTY
03/19/2021	48.00
SERVICE FROM	SERVICE TO
01/20/2021	02/23/2021

707 LUCAS

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



SERVICE FROM

707 LUCAS

SERVICE TO

02/23/2021

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
48.00	03/19/2021	48.00

75751-2070

ACCOUNT NUMBER

08-2450-01



PLEASE RETURN THIS
STRIK WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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RETURN SERVICE REQUESTED
ACTIVE

523

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	7015	7015	0	19.00
FEBRUARY 2021 BILLING				

121 S PR'VILLE SPK

RECEIVED
MAR - 8 2021
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
03/19/2021	19.00
SERVICE FROM	SERVICE TO
01/20/2021	02/23/2021

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



SERVICE FROM

01/20/2021

SERVICE TO

02/23/2021

121 S PR'VILLE SPK

AMOUNT DUE

19.00

DUE DATE

03/19/2021

AMOUNT DUE WITH PENALTY

19.00

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

ACCOUNT NUMBER

12-2920-00

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RETURN SERVICE REQUESTED

673

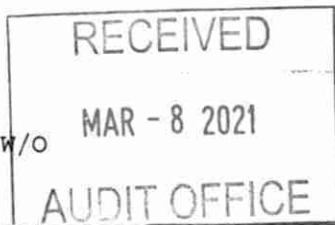
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	14230	14520	290	181.38

FEBRUARY 2021 BILLING

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	181.38
DUE DATE	AMOUNT DUE WITH PENALTY
03/19/2021	181.38
SERVICE FROM	SERVICE TO
01/20/2021	02/23/2021

3356 HWY 31 E//2" W/O



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



SERVICE FROM
01/20/2021

3356 HWY 31 E//2" W/O

SERVICE TO
02/23/2021

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
181.38	03/19/2021	181.38

ACCOUNT NUMBER
04-0862-00



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STUB WITH PAYMENT

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508 E. TYLER
ATHENS, TEXAS 75751

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524
RETURN SERVICE REQUESTED
ACTIVE

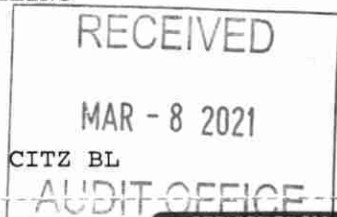
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	11621	11659	38	25.01
SW	SEWER		38	31.27

FEBRUARY 2021 BILLING

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	56.28
DUE DATE	AMOUNT DUE WITH PENALTY
03/19/2021	56.28
SERVICE FROM	SERVICE TO
01/20/2021	02/23/2021

3344 HWY 31 E/SNR CITZ BL



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



SERVICE FROM

01/20/2021

3344 HWY 31 E/SNR CITZ BL

SERVICE TO

02/23/2021

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
56.28	03/19/2021	56.28

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

75751-2070

ACCOUNT NUMBER

04-0870-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

520

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	23964	24340	376	210.10
SW	SEWER		376	242.86
GA	REFUSE			82.81

FEBRUARY 2021 BILLING

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	535.77
DUE DATE	AMOUNT DUE WITH PENALTY
03/19/2021	535.77
SERVICE FROM	SERVICE TO
01/20/2021	02/23/2021

201 E LARKIN/2"

RECEIVED
MAR - 8 2021
AUDIT OFFICE
SERVICE FROM 01/20/2021
SERVICE TO 02/23/2021

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



201 E LARKIN/2"

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
535.77	03/19/2021	535.77

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

75751-2070

ACCOUNT NUMBER

05-1280-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

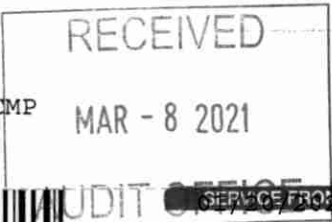
RETURN SERVICE REQUESTED

519

PRESORTED
FIRST CLASS MA
U.S. POSTAGE PA
ATHENS, TX
PERMIT NO. 121

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	213244	220735	7491	2,799.31
WA	99099	4824	5725	1,905.47
SW	SEWER		13216	8,280.70
GA	REFUSE			1,447.09

FEBRUARY 2021 BILLING



206 N MURCHISON CMP

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	14,432.57
DUE DATE	AMOUNT DUE WITH PENAL
03/19/2021	14,432.5
SERVICE FROM	SERVICE TO
01/20/2021	02/23/2021

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



SERVICE FROM 01/20/2021

206 N MURCHISON CMP

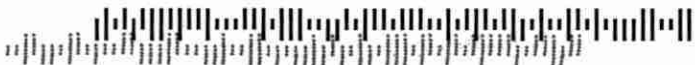
SERVICE TO 02/23/2021

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
14,432.57	03/19/2021	14,432.57

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

75751-207

ACCOUNT NUMBER
03-3090-00



PLEASE RETURN THIS
STAIR WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PRESORTED
FIRST CLASS M/
U.S. POSTAGE P/
ATHENS, TX
PERMIT NO. 12

RETURN SERVICE REQUESTED

ACTIVE

673

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	22787	22826	39	97.55
FEBRUARY 2021 BILLING				

RECEIVED
MAR - 8 2021
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	97.55
DUE DATE	AMOUNT DUE WITH PENALTY
03/19/2021	97.5
SERVICE FROM	SERVICE TO
01/20/2021	02/23/2021

3356-B HWY 31E/ BARN W/O

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



SERVICE FROM

01/20/2021

3356-B HWY 31E/ BARN W/O

SERVICE TO

02/23/2021

***AUTO-SORT-CRRT-C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
97.55	03/19/2021	97.55

AUDITOR'S OFFICE
HEND CO REGIONAL FAIR PARK
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

75751-207

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 REQUESTIVE

532

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	13122	13286	164	108.90
SW	SEWER		164	110.14
GA	REFUSE			72.84

FEBRUARY 2021 BILLING

RECEIVED
MAR - 8 2021
AUDIT OFFICE

125 N PR'VILLE /1 1/2



SERVICE FROM 01/20/2021

SERVICE TO 02/23/2021

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	291.88
DUE DATE	AMOUNT DUE WITH PENALTY
03/19/2021	291.88
SERVICE FROM	SERVICE TO
01/20/2021	02/23/2021

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

125 N PR'VILLE /1 1/2

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
291.88	03/19/2021	291.88

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

75751-2070

ACCOUNT NUMBER
01-0330-02



PLEASE RETURN THIS
STRIK WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED
ACTIVE

532

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	5202	5202	0	30.40

FEBRUARY 2021 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
03/19/2021	30.40
SERVICE FROM	SERVICE TO
01/20/2021	02/23/2021

RECEIVED
MAR - 8 2021
AUDIT OFFICE

125 N PR'VILLE/1" SPK

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



SERVICE FROM
01/20/2021

125 N PR'VILLE/1" SPK

SERVICE TO
02/23/2021

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	03/19/2021	30.40

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

75751-2070

ACCOUNT NUMBER
01-0335-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

ACTIVE

532

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	0	0	0	19.00
FEBRUARY 2021 BILLING				



117 N PR'VILLE SPK

ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
03/19/2021	19.00
SERVICE FROM	SERVICE TO
01/20/2021	02/23/2021

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM

01/20/2021

117 N PR'VILLE SPK

SERVICE TO

02/23/2021

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	03/19/2021	19.00

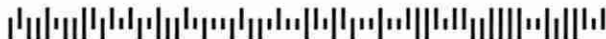
AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE/ANNE
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

ACCOUNT NUMBER

01-0380-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

532

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	2993	2993	0	30.40

FEBRUARY 2021 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
03/19/2021	30.40
SERVICE FROM	SERVICE TO
01/20/2021	02/23/2021

203 W TYLER/1" SPK

RECEIVED
MAR - 8 2021
AUDIT OFFICE

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



SERVICE FROM

203 W TYLER/1" SPK

SERVICE TO
02/23/2021

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	03/19/2021	30.40

75751-2070

ACCOUNT NUMBER
01-0320-02



PLEASE RETURN THIS
STAIR WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

532

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

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

FEBRUARY 2021 BILLING

RECEIVED
MAR - 8 2021
AUDIT OFFICE

103 B N PINKERTON

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	111.84
DUE DATE	AMOUNT DUE WITH PENALTY
03/19/2021	111.84
SERVICE FROM	SERVICE TO
01/20/2021	02/23/2021

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



SERVICE FROM
01/20/2021

103 B N PINKERTON

SERVICE TO
02/23/2021

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
111.84	03/19/2021	111.84

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

75751-2070

ACCOUNT NUMBER

01-0325-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

ACTIVE

532

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1390	1390	0	30.40
FEBRUARY 2021 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
03/19/2021	30.40
SERVICE FROM	SERVICE TO
01/20/2021	02/23/2021

103 N PINKERTON SPK



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



SERVICE FROM

01/20/2021

103 N PINKERTON SPK

SERVICE TO

02/23/2021

**AUTO SORT -CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	03/19/2021	30.40

AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE- ANN
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

ACCOUNT NUMBER

01-0328-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PERMIT
ATHENS, TX
PERMIT NO. 12

RETURN SERVICE REQUESTED

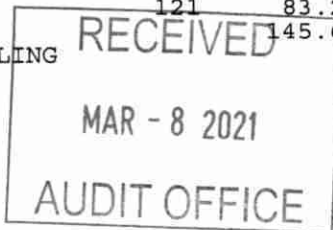
ACTIVE

515

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	23601	23722	121	124.93
SW	SEWER		121	83.23
GA	REFUSE			145.67

FEBRUARY 2021 BILLING

101 W CORSICANA



ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	353.83
DUE DATE	AMOUNT DUE WITH PENALTY
03/19/2021	353.8
SERVICE FROM	SERVICE TO
01/20/2021	02/23/2021

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



SERVICE FROM

01/20/2021

101 W CORSICANA

SERVICE TO

02/23/2021

**AUTO SORT CRRT C002

AMOUNT DUE

353.83

DUE DATE

03/19/2021

AMOUNT DUE WITH PENALTY

353.83

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

RETURN SERVICE REQUESTED

ACTIVE

515

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PERMIT
ATHENS, TX
PERMIT NO. 12

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	47401	47401	0	91.20
FEBRUARY 2021 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	91.20
DUE DATE	AMOUNT DUE WITH PENALTY
03/19/2021	91.2
SERVICE FROM	SERVICE TO
01/20/2021	02/23/2021



101 CORSICANA SPK

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



SERVICE FROM

01/20/2021

101 CORSICANA SPK

SERVICE TO

02/23/2021

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
91.20	03/19/2021	91.20

AUDITOR'S OFFICE
HENDERSON COUNTY COURTHOUSE
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

75751-207

ACCOUNT NUMBER

01-0235-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

1673
RETURN SERVICE REQUESTED
ACTIVE

PRESORTED
FIRST CLASS M
U.S. POSTAGE F
ATHENS, TX
PERMIT NO. 1:

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	41699	43034	1335	530.41
SW	SEWER		1335	843.19

FEBRUARY 2021 BILLING

RECEIVED
MAR - 9 2021
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	1,373.60
DUE DATE	AMOUNT DUE WITH PENALTY
03/19/2021	1,373.60
SERVICE FROM	SERVICE TO
01/20/2021	02/23/2021

3356-A HWY 31 E/ ARENA

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



SERVICE FROM

01/20/2021

3356-A HWY 31 E/ ARENA

SERVICE TO

02/23/2021

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
1,373.60	03/19/2021	1,373.60

AUDITOR'S OFFICE
HEND CO REGIONAL FAIR PARK
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

75751-207

ACCOUNT NUMBER

04-0860-00

PLEASE RETURN THIS



Please Make Checks Payable To:

City of Athens
508 E. Tyler
Athens, Texas 75751
(903) 675-5131

Hours: 8 AM to 5 PM
Monday thru Friday

Explanation of Codes

WA	Water
SW	Sewer
GA	Refuse
TX	Sales Tax
VA	Off Vacation
E	EMS
K	KAB

Payments can also be made online at:
www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY
FAILURE TO RECEIVE BILL DOES NOT WAIVE PENALTY

Utility Bills are delinquent after the 15th of month and a 10% penalty will be added to all delinquent bills.

If you believe the amount due is incorrect, please contact a Utility Billing Clerk at (903) 675-5131.

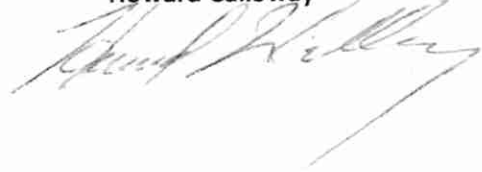
HENDERSON COUNTY REGIONAL FAIR PARK

March 8, 2021

To whom it concerns, The Regional Fair Park received quite a bit of damage during the recent winter storm. Frozen pipes, water leaks, Our in house Maintenance is doing the repairs as well as outside venders we would like to request an adjustment on our water bill if possible. Any help would be greatly appreciated.

Manger

Howard Calloway

A handwritten signature in cursive script, appearing to read "Howard Calloway", written in black ink.

Henderson County Regional Fair Park
February 2021 Storm Damage

TYLER SIDE OF FAIR PARK

Men's Bathroom
Concession Stand
Women's Bathroom
TOTAL \$4,518.00

STEER PENS \$100.00

BACK BARN Wash Rack
Water Lines
TOTAL: \$500.00

BACK BARN BATHROOM Men's Bathroom \$500.00

ARCHERY BUILDING \$500.00

BACK BARN AWNING (quote from Athens Steel) \$26,518.00

FINAL TOTAL: \$32,636.00

GROOM & SONS' HARDWARE ATHENS TX
219 S PALESTINE SUITE A
ATHENS TX 75751

100-49100-402
 PAGE NO 1

PHONE: (903) 675-1092

THANK YOU !
 GROOM & SONS' HARDWARE

Customer No. 6145	Job No.	Purchase Order No. 33218	Reference FAIR PARK	Terms NET 15TH	Clerk 04LF	Date 2/28/21	Time 10:57
----------------------	---------	-----------------------------	------------------------	-------------------	---------------	-----------------	---------------

Sold To
 HENDERSON COUNTY TEXAS
 125 N PRAIRIEVILL
 SUITE 102
 ATHENS TX 75751

Ship To

DUE DATE: 3/15/21
 TERM#577
 SLSPR: 01 HOUSE ACCOUNT
 TAX : 041 ATHENS

DOC# 78047

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION	
1		EA	344524	RATCHETING PVC CUTTER	1	12.99 /EA	12.99 N	
3		EA	440094	"3/4"" PVC COUPLING"	3	6.59 /EA	19.77 N	
1		EA	440086	"1"" PVC COUPLING"	1	7.59 /EA	7.59 N	
4		EA	426550	3/4" PVC SCH40 SLIP TEE	4	.79 /EA	3.16 N	
1		EA	415863	3/8X3/8X24 FCT CONNECTOR	1	8.59 /EA	8.59 N	
1		EA	415618	3/8X3/8X20 FCT CONNECTOR	1	8.59 /EA	8.59 N	
2		EA	400414	1/2X3/8OD SHRK ANG VALV	2	11.99 /EA	23.98 N	
8		EA	419372	3/4" PVC SCH40 SLIP CAP	8	.79 /EA	6.32 N	
5		EA	419416	1/2" PVC SCH40 SLIP CAP	5	.59 /EA	2.95 N	
						93.94	TAXABLE	0.00
							NON-TAXABLE	93.94
							SUBTOTAL	93.94
							TAX AMOUNT	0.00
							TOTAL AMOUNT	93.94

** AMOUNT CHARGED TO STORE ACCOUNT **

RECEIVED
 JIM BOB WARREN
 MAR - 2 2021
 AUDIT OFFICE

X April 2 2021
 Received By

100-4900-402

GROOM & SONS' HARDWARE ATHENS TX
219 S PALESTINE SUITE A
ATHENS TX 75751

PHONE: (903) 675-1092

THANK YOU !
GROOM & SONS' HARDWARE

HENDERSON COUNTY TEXAS
125 N PRAIRIEVILL
SUITE 102
ATHENS TX 75751

CUST # 6145
TERMS: NET 15TH
P.O. # 33218
REF. # PO # 33218
DUE DATE: 3/15/21

INV # 078039
DATE : 2/27/21
CLERK: 04CS
TERM # 576

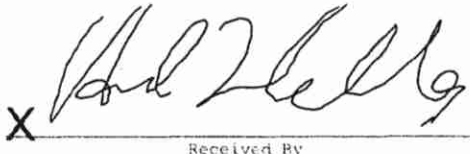
TIME :10:13

* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	PRICE/PER	EXTENSION	
1	EA	301552	PLASTIC BOND EPOXY	9.49 /EA	9.49 N	
1	EA	314118	2OZ PLASTICWELD EPOXY	7.49 /EA	7.49 N	
1	EA	408106	8OZ PIPE THREAD COMPOUND	4.99 /EA	4.99 N	
1	EA	459612	3/4" FIP BALL VALVE	15.99 /EA	15.99 N	
1	EA	439216	3/4" SCH40 FIP CAP	1.39 /EA	1.39 N	
1	EA	427586	1-1/2X3/4 SPGXS BUSHING	1.39 /EA	1.39 N	
1	EA	439476	3/4XCL PVC NIPPLE	.69 /EA	.69 N	
1	EA	407623	3/4X2-1/2 PVC NIPPLE	.79 /EA	.79 N	
1	EA	461841	1X3/4 MIP PUSH ADAPTER	14.99 /EA	14.99 N	
1	EA	439476	3/4XCL PVC NIPPLE	.69 /EA	.69 N	
1	EA	434655	11/2X3/4 SPGFIP BUSHING	2.29 /EA	2.29 N	
1	EA	427336	1-1/2" PVC SXS 45D ELBOW	2.29 /EA	2.29 N	
1	EA	454397	1-1/2" PVC COUPLING	14.99 /EA	14.99 N	
** AMOUNT CHARGED TO ACCOUNT **				77.47	TAXABLE	0.00
					NON-TAXABLE	77.47
					SUB-TOTAL	77.47
					TAX AMOUNT	0.00
					TOTAL INVOICE	77.47

AUDIT OFFICE
MAR - 3 2021
RECEIVED

(JIM BOB WARREN)

X 

Received By

QUESTIONS ABOUT YOUR BILL AFTER THE HISTORIC WINTER STORM?

WE'RE HERE TO HELP.



Atmos Energy understands your concerns regarding the recent extreme weather and its effect on your natural gas bill. We want to assure you that bills in the near-term will not include any of the unusually high gas prices from the historic winter storms. Atmos Energy is working with regulators to find solutions that will minimize the impact to you. February and March bills may still be higher than recent months based on the amount of gas used during the bitterly cold weather.

Visit atmosenergy.com/winterstorm to learn more.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	2/10/21	3/9/21	57715	58366
Read Difference:			651.00	
Actual Usage in CCF:			651.00	

Your Charges:

PREVIOUS BALANCE	470.48
Payment Received 03/05/2021	-470.48
CURRENT GAS CHARGE TOTAL	434.25
Commercial C023	
Customer Charge	54.52
Rider WNA 651.000 @ 0.03498462-	-22.77
Consump Chrg 651.000 @ 0.11728	76.35
Rider GCR 651.000 @ 0.501	326.15
TAX/FEE CHARGE TOTAL	25.68
Rider FF @ 0.03800	16.50
Reimbursement of MGRT	9.18
CURRENT CHARGES	459.93

TOTAL AMOUNT DUE

459.93

We're investing in our natural gas pipelines. From the ground up.

Visit atmosenergy.com/safety to learn about upgrades in your area.

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 | | |

QUESTIONS ABOUT YOUR BILL AFTER THE HISTORIC WINTER STORM?

WE'RE HERE TO HELP.



Atmos Energy understands your concerns regarding the recent extreme weather and its effect on your natural gas bill. We want to assure you that bills in the near-term will not include any of the unusually high gas prices from the historic winter storms. Atmos Energy is working with regulators to find solutions that will minimize the impact to you. February and March bills may still be higher than recent months based on the amount of gas used during the bitterly cold weather.

Visit atmosenergy.com/winterstorm to learn more.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
120455654	2/6/21	3/8/21	1977	2494
	Read Difference:			517.00
	Actual Usage in CCF:			517.00

Your Charges:

PREVIOUS BALANCE	167.65
Payment Received 03/05/2021	-167.65
CURRENT GAS CHARGE TOTAL	357.76
Commercial C023	
Customer Charge	54.52
Rider WNA 517.000 @ 0.03172424-	-16.40
Consump Chrg 517.000 @ 0.11728	60.63
Rider GCR 517.000 @ 0.501	259.01
TAX/FEE CHARGE TOTAL	37.41
Reimbursement of MGRT	7.29
State Sales Tax	22.82
City Sales Tax	7.30
CURRENT CHARGES	395.17

TOTAL AMOUNT DUE **395.17**

We're investing in our natural gas pipelines. From the ground up.

Visit atmosenergy.com/safety to learn about upgrades in your area.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

QUESTIONS ABOUT YOUR BILL AFTER THE HISTORIC WINTER STORM?

WE'RE HERE TO HELP.



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Visit atmosenergy.com/winterstorm to learn more.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	2/10/21	3/9/21	57286	57303
Read Difference:			17.00	
Actual Usage in CCF:			17.00	

Your Charges:

PREVIOUS BALANCE	70.70
Payment Received 03/05/2021	-70.70
CURRENT GAS CHARGE TOTAL	64.43
Commercial C023	
Customer Charge	54.52
Rider WNA 17.000 @ 0.03498462-	-0.59
Consump Chrg 17.000 @ 0.11728	1.99
Rider GCR 17.000 @ 0.501	8.51
TAX/FEE CHARGE TOTAL	1.31
Reimbursement of MGRT	1.31
CURRENT CHARGES	65.74

TOTAL AMOUNT DUE 65.74

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Page 2 of 2

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

Need help paying your utility bills?

-Installment plans:

You can set up an installment plan that will spread out the payment of your balance over time.

-Financial Assistance:

Funds are available through local energy assistance agencies. You may qualify, even if you have not in the past.



To find an energy assistance agency near you, visit atmosenergy.com/assistance. Call 888-286-6700 to set up an installment plan that works for you.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
122043939	1/26/21	2/24/21	2688	3289
Read Difference:				601.00
Actual Usage in CCF:				601.00

Your Charges:

PREVIOUS BALANCE	334.31
Payment Received 02/18/2021	-334.31
CURRENT GAS CHARGE TOTAL	399.95
Commercial C020	
Customer Charge	54.52
Rider WNA 601.000 @ 0.03524264-	-21.18
Consump Chrg 601.000 @ 0.11728	70.49
Rider GCR 601.000 @ 0.4927	296.12
TAX/FEE CHARGE TOTAL	2.34
Reimbursement of MGRT	2.34
CURRENT CHARGES	402.29

TOTAL AMOUNT DUE 402.29

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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



Page 2 of 2

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

QUESTIONS ABOUT YOUR BILL AFTER THE HISTORIC WINTER STORM?

WE'RE HERE TO HELP.



Atmos Energy understands your concerns regarding the recent extreme weather and its effect on your natural gas bill. We want to assure you that bills in the near-term will not include any of the unusually high gas prices from the historic winter storms. Atmos Energy is working with regulators to find solutions that will minimize the impact to you. February and March bills may still be higher than recent months based on the amount of gas used during the bitterly cold weather.

Visit atmosenergy.com/winterstorm to learn more.

Your Billing Detail Information:

Meter Serial.#	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	2/10/21	3/10/21	78988	79320
Read Difference:				332.00
Actual Usage in CCF:				332.00

Your Charges:

PREVIOUS BALANCE	112.30
Payment Received 03/05/2021	-112.30
CURRENT GAS CHARGE TOTAL	248.47
Commercial C023	
Customer Charge	54.52
Rider WNA 332.000 @ 0.03409330-	-11.32
Consump Chrg 332.000 @ 0.11728	38.94
Rider GCR 332.000 @ 0.501	166.33
TAX/FEE CHARGE TOTAL	5.06
Reimbursement of MGRT	5.06
CURRENT CHARGES	253.53

TOTAL AMOUNT DUE **253.53**

We're investing in our natural gas pipelines. From the ground up.

Visit atmosenergy.com/safety to learn about upgrades in your area.

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Address/P.O. Box

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Telephone Number

Cell Phone Number

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

\$1 \$20

\$5 Other

\$10 Round-up

One-time Contribution

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Visit atmosenergy.com/winterstorm to learn more.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	2/10/21	3/10/21	25947	26252
Read Difference:				305.00
Actual Usage in CCF:				305.00

Your Charges:

PREVIOUS BALANCE	153.24
Payment Received 03/05/2021	-153.24
CURRENT GAS CHARGE TOTAL	232.70
Commercial C023	
Customer Charge	54.52
Rider WNA 305.000 @ 0.03409330-	-10.40
Consump Chrg 305.000 @ 0.11728	35.77
Rider GCR 305.000 @ 0.501	152.81
TAX/FEE CHARGE TOTAL	4.74
Reimbursement of MGRT	4.74
CURRENT CHARGES	237.44

TOTAL AMOUNT DUE **237.44**

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Page 2 of 2

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

QUESTIONS ABOUT YOUR BILL AFTER THE HISTORIC WINTER STORM?

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	2/6/21	3/8/21	35395	35408
Read Difference:				13.00
Actual Usage in CCF:				13.00

Your Charges:

PREVIOUS BALANCE	67.50
Payment Received 03/05/2021	-67.50
CURRENT GAS CHARGE TOTAL	62.15
Commercial C023	
Customer Charge	54.52
Rider WNA 13.000 @ 0.03172424-	-0.41
Consump Chrg 13.000 @ 0.11728	1.52
Rider GCR 13.000 @ 0.501	6.52
TAX/FEE CHARGE TOTAL	1.27
Reimbursement of MGRT	1.27
CURRENT CHARGES	63.42

TOTAL AMOUNT DUE 63.42

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Page 2 of 2

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_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

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Visit atmosenergy.com/winterstorm to learn more.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118450217	1/29/21	2/26/21	3247	3366
Read Difference:				119.00
Actual Usage in CCF:				119.00

Your Charges:

PREVIOUS BALANCE	59.43
Payment Received 02/18/2021	-59.43
CURRENT GAS CHARGE TOTAL	123.01
Commercial C023	
Customer Charge	54.52
Rider WNA 119.000 @ 0.03452723-	-4.11
Consump Chrg 119.000 @ 0.11728	13.96
Rider GCR 119.000 @ 0.4927	58.64
CURRENT CHARGES	123.01

TOTAL AMOUNT DUE

123.01

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected periodically by a licensed plumber or qualified contractor to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark and confirm that they are working properly and pursuant to manufacturer's specifications.
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Page 2 of 2

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

Presorted
First Class Mail
US Postage Paid
Chandler, TX 75758
Permit No. 2

10044200525

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
1/19/2021	2/13/2021	2/25/2021	\$ 0.00	
METER READING				
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
371,902	374,452	2,550	WATER	26.87
			TAX	0.00
			TRASH	25.01
		2,550	WATER	27.41
STATUS				
Active				
ACCOUNT NUMBER		DUE DATE		
07-0070676-001		3/10/2021		
TAX		AFTER DUE DATE PAY		
\$0.00		\$87.22		
PENALTY		AMOUNT DUE		
\$7.93		\$79.29		

Please sign up for CODE RED on the city website at Chandlertx.com. Go under YOUR COMMUNITY and then you

LOCATION: 460 SOUTH BROAD
PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
07-0070676-001
DUE DATE
3/10/2021
AFTER DUE DATE PAY
\$87.22
AMOUNT DUE
\$79.29



ADDRESS SERVICE REQUESTED

HENDERSON CO. ANNEX-CHANDLER
125 N. PRAIRIEVILLE ST. #202
ATHENS, TX 75751

RECEIVED
MAR - 3 2021
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	91820	89670	2,150	43.56
TCEQ Tax				0.22

RECEIVED
MAR - 3 2021
AUDIT OFFICE

Leagueville W. S. C.

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
2	436	3/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
43.78		45.97

MAIL THIS STUB WITH YOUR PAYMENT

Estimated Bill

ACCOUNT 436

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
2	23	1	43.78	2.19	45.97

Lobby is closed for in person payments due to Covid-19.
All payments must be mailed or put in the drop box at the office.

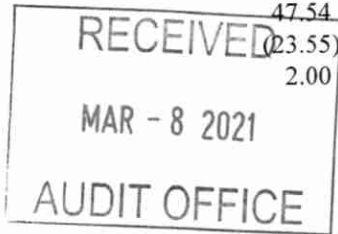
RM 202 CNTY BARN PRCT#3
125 N Prairieville St
Athens TX 75751-2046

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

20044200611

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	49500	44300	5,200	67.93
Sewage				47.54
Adjust for water leak.				(23.55)
Fire				2.00



CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
10	1445	3/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
93.92		93.92

MAIL THIS STUB WITH YOUR PAYMENT

1604 E ROYALL

Service From 1/15/2021 TO 2/15/2021 ACCOUNT 1445 3/1/21

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
2	15	4	93.92	0.00	93.92

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

STAY SAFE!.. STAY 6FT. AWAY!
Daylight Savings- 3/14/2021
Online Billpay www.cityofmalakoff.net



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

10044200528

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	153500	125000	28,500	166.49
Sewage				178.49
Adjust for water leak.				(218.91)
Fire				2.00

RECEIVED

MAR - 8 2021

POST OFFICE

700 E. ROYALL BLVD.

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
10	594	3/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
128.07		128.07

MAIL THIS STUB WITH YOUR PAYMENT

Service From 1/15/2021 TO 2/15/2021 ACCOUNT 594 3/1/21

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	15	14	128.07	0.00	128.07

STAY SAFE!.. STAY 6FT. AWAY!

Daylight Savings- 3/14/2021

Online Billpay www.cityofmalakoff.net

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



Purchase Order
33084 02-22-21

3626
Nelson Putman Propane

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

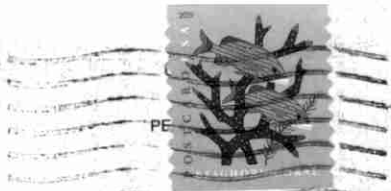
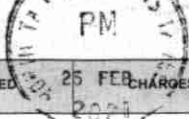
200-441-614
Natural Gas

Quantity	Rcvd	Item Name	Item Code	Unit Cost	Extended Cost
191.70	R	LPG	LPG	\$2.13	\$408.32
Comment:					
PO Items:	1			Total Cost	\$408.32

RECEIVED
MAR - 2 2021
AUDIT OFFICE

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

10044200533



TYPE OF SERVICE	METER READING		USED	25 FEB 2021	CHARGES
	PRESENT	PREVIOUS			
Water	109010	95680	13,330		90.49
Regulatory Assess					0.45

RECEIVED
MAR - 3 2021
AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1.	53	3/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
90.94		99.99

MAIL THIS STUB WITH YOUR PAYMENT

Service From 1/22/2021 TO 2/23/2021 ACCOUNT 53 2/25/21

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
2	23	1	90.94	9.05	99.99

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





an NRG company

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

Date Due: 04/12/2021

Invoice Number 111 032 346 901 1	Amount Due \$ 520.02
--	--------------------------------

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: Mar 12, 2021

Previous Amount Due	\$563.76
Payment 03/02/2021	-563.76
Balance Forward	0.00
Current Charges	520.02
Amount Due	\$520.02

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	36 %
Meter Number: 114670880LG	
Current Meter Read	02/12/2021 64985
Previous Meter Read	01/14/2021 59477
kWh Multiplier	1
kWh Usage	5,508
Demand	22 kW

Current Electric Charges Detail

29 Day Billing Period From 01/14/2021 To 02/12/2021

Fixed Price

Actual Consumption* Price	5,508 kWh @ \$0.046860/kWh	258.10
Nodal Congestion Charge		1.83

TDSP Pass-Through Charges

From 01/14/2021 To 02/12/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	22 kW @ \$3.859794/kW	84.92
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	22 kW @ \$5.557887/kW	122.27
Energy Efficiency Cost Recovery		1.92
Distribution Cost Recovery Factor		5.87
Total TDSP Pass-Through Charges		256.22

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.01
PUC Assessment		0.86
Total Taxes and Assessments		3.87

Current Charges		\$520.02
------------------------	--	-----------------

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	04/12/2021
Amount Due	\$ 520.02
Invoice Number	111 032 346 901 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



1110323469011

001700001245420442000000520020000005200220

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

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

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



an NRG company

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

Date Due: 04/12/2021

Invoice Number 111 032 346 902 9	Amount Due \$ 157.62
--	--------------------------------

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: Mar 12, 2021

Previous Amount Due	\$170.02
Payment 03/02/2021	-170.02
Balance Forward	0.00
Current Charges	157.62
Amount Due	\$157.62

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	8.9 %
Meter Number: 114781702LG	
Current Meter Read	02/12/2021 92157
Previous Meter Read	01/14/2021 91535
kWh Multiplier	1
kWh Usage	622
Demand	10 kW

Current Electric Charges Detail

29 Day Billing Period From 01/14/2021 To 02/12/2021

Fixed Price

Actual Consumption* Price	622 kWh @ \$0.046860/kWh	29.15
Nodal Congestion Charge		0.24

TDSP Pass-Through Charges

From 01/14/2021 To 02/12/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	10 kW @ \$3.859794/kW	38.60
Nuclear Decommissioning Fee	10 kW @ \$0.053000/kW	0.53
Distribution Charge (DUOS)	10 kW @ \$4.497330/kW	44.97
Energy Efficiency Cost Recovery		0.22
Distribution Cost Recovery Factor		2.67
Total TDSP Pass-Through Charges		127.06

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.91
PUC Assessment	0.26
Total Taxes and Assessments	1.17

Current Charges	\$157.62
------------------------	-----------------

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

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



an NRG company

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

Account: 12 454 205 - 1

AMOUNT PAID \$: _____

Date Due	04/12/2021
Amount Due	\$ 157.62
Invoice Number	111 032 346 902 9

Mail payment to:

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



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



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



an NRG company

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

Date Due: 04/12/2021

Invoice Number 111 032 346 903 7	Amount Due \$ 110.90
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$137.70
Payment 03/02/2021	-137.70
Balance Forward	0.00
Current Charges	110.90
Amount Due	\$110.90

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	02/12/2021	54542
Previous Meter Read	01/14/2021	53276
kWh Multiplier		1
kWh Usage		1,266

Current Electric Charges Detail

29 Day Billing Period From 01/14/2021 To 02/12/2021

Fixed Price

Actual Consumption* Price	1,266 kWh @ \$0.046860/kWh	59.32
Nodal Congestion Charge		0.39

TDSP Pass-Through Charges

From 01/14/2021 To 02/12/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,266 kWh @ \$0.010101/kWh	12.79
Nuclear Decommissioning Fee	1,266 kWh @ \$0.000127/kWh	0.16
Distribution Charge (DUOS)	1,266 kWh @ \$0.021482/kWh	27.20
Energy Efficiency Cost Recovery		0.36
Distribution Cost Recovery Factor		1.74
Total TDSP Pass-Through Charges		50.37

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.64
PUC Assessment		0.18
Total Taxes and Assessments		0.82

Current Charges

\$110.90

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

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an NRG company

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

Account: 12 454 206 - 9

AMOUNT PAID \$: _____

Date Due	04/12/2021
Amount Due	\$ 110.90
Invoice Number	111 032 346 903 7

Mail payment to:

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



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



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



an NRG company

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

Date Due: 04/12/2021

Invoice Number 111 032 346 904 5	Amount Due \$ 58.66
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$66.23
Payment 03/02/2021	-66.23
Balance Forward	0.00
Current Charges	58.66
Amount Due	\$58.66

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: 162293943LG

Current Meter Read	02/12/2021	1036
Previous Meter Read	01/14/2021	414
kWh Multiplier		1
kWh Usage		622

Current Electric Charges Detail

29 Day Billing Period From 01/14/2021 To 02/12/2021

Fixed Price

Actual Consumption* Price	622 kWh @ \$0.046860/kWh	29.15
Nodal Congestion Charge		0.20

TDSP Pass-Through Charges

From 01/14/2021 To 02/12/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	622 kWh @ \$0.010101/kWh	6.28
Nuclear Decommissioning Fee	622 kWh @ \$0.000127/kWh	0.08
Distribution Charge (DUOS)	622 kWh @ \$0.021482/kWh	13.36
Energy Efficiency Cost Recovery		0.18
Distribution Cost Recovery Factor		0.85
Total TDSP Pass-Through Charges		28.87

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.34
PUC Assessment		0.10
Total Taxes and Assessments		0.44

Current Charges

\$58.66

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	04/12/2021
Amount Due	\$ 58.66
Invoice Number	111 032 346 904 5

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
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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: 04/12/2021

Invoice Number 111 032 346 905 2	Amount Due \$ 16.96
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$16.49
Payment 03/02/2021	-16.49
Balance Forward	0.00
Current Charges	16.96
Amount Due	\$16.96

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

Meter Number: 154362281G	
Current Meter Read	02/12/2021 2076
Previous Meter Read	01/14/2021 1971
kWh Multiplier	1
kWh Usage	105

Current Electric Charges Detail

29 Day Billing Period From 01/14/2021 To 02/12/2021

Fixed Price

Actual Consumption* Price	105 kWh @ \$0.046860/kWh	4.92
Nodal Congestion Charge		0.05

TDSP Pass-Through Charges

From 01/14/2021 To 02/12/2021

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
Total TDSP Pass-Through Charges		11.62

Taxes and Assessments

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

Current Charges

\$16.96

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

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

Account: 12 454 208 - 5

AMOUNT PAID \$: _____

Date Due	04/12/2021
Amount Due	\$ 16.96
Invoice Number	111 032 346 905 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: 12 457 206 - 6
Customer Name: HENDERSON COUNTY

Date Due: 04/12/2021

Invoice Number 111 032 346 906 0	Amount Due \$ 22.91
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$22.77
Payment 03/02/2021	-22.77
Balance Forward	0.00
Current Charges	22.91
Amount Due	\$22.91

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 02/23/2021 140
Previous Meter Read 01/23/2021 0
kWh Multiplier 1
kWh Usage 140

Current Electric Charges Detail

31 Day Billing Period From 01/23/2021 To 02/23/2021

Fixed Price

Actual Consumption* Price	140 kWh @ \$0.046860/kWh	6.56
Nodal Congestion Charge		0.20

TDSP Pass-Through Charges

From 01/23/2021 To 02/23/2021

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
Total TDSP Pass-Through Charges		15.65

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.46
PUC Assessment	0.04
Total Taxes and Assessments	0.50

Current Charges

\$22.91

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

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



an NRG company

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

Account: 12 457 206 - 6

AMOUNT PAID \$: _____

Date Due	04/12/2021
Amount Due	\$ 22.91
Invoice Number	111 032 346 906 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 04/12/2021

Invoice Number 111 032 346 907 8	Amount Due \$ 12.10
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$12.03
Payment 03/02/2021	-12.03
Balance Forward	0.00
Current Charges	12.10
Amount Due	\$12.10

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	02/23/2021 70
Previous Meter Read	01/23/2021 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

31 Day Billing Period From 01/23/2021 To 02/23/2021

Fixed Price

Actual Consumption* Price	70 kWh @ \$0.046860/kWh	3.28
Nodal Congestion Charge		0.10

TDSP Pass-Through Charges

From 01/23/2021 To 02/23/2021

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
Total TDSP Pass-Through Charges		8.46

Taxes and Assessments

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

Current Charges \$12.10

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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	04/12/2021
Amount Due	\$ 12.10
Invoice Number	111 032 346 907 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: 12 457 208 - 2
Customer Name: HENDERSON COUNTY

Date Due: 04/12/2021

Invoice Number 111 032 346 908 6	Amount Due \$ 18.24
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$18.14
Payment 03/02/2021	-18.14
Balance Forward	0.00
Current Charges	18.24
Amount Due	\$18.24

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 02/23/2021 100
Previous Meter Read 01/23/2021 0
kWh Multiplier 1
kWh Usage 100

Current Electric Charges Detail

31 Day Billing Period From 01/23/2021 To 02/23/2021

Fixed Price

Actual Consumption* Price	100 kWh @ \$0.046860/kWh	4.69
Nodal Congestion Charge		0.14

TDSP Pass-Through Charges

From 01/23/2021 To 02/23/2021

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
Total TDSP Pass-Through Charges		13.02

Taxes and Assessments

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

Current Charges

\$18.24

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: 12 457 208 - 2

AMOUNT PAID \$: _____

Date Due	04/12/2021
Amount Due	\$ 18.24
Invoice Number	111 032 346 908 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 04/12/2021

Invoice Number 111 032 346 909 4	Amount Due \$ 83.40
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$82.93
Payment 03/02/2021	-82.93
Balance Forward	0.00
Current Charges	83.40
Amount Due	\$83.40

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 02/23/2021 480
Previous Meter Read 01/23/2021 0
kWh Multiplier 1
kWh Usage 480

Current Electric Charges Detail

31 Day Billing Period From 01/23/2021 To 02/23/2021

Fixed Price

Actual Consumption* Price	480 kWh @ \$0.046860/kWh	22.49
Nodal Congestion Charge		0.69

TDSP Pass-Through Charges

From 01/23/2021 To 02/23/2021

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
Total TDSP Pass-Through Charges		58.42

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.66
PUC Assessment		0.14
Total Taxes and Assessments		1.80

Current Charges

\$83.40

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



an NRG company

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

Account: 12 457 209 - 0

AMOUNT PAID \$: _____

Date Due	04/12/2021
Amount Due	\$ 83.40
Invoice Number	111 032 346 909 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 04/12/2021

Invoice Number 111 032 346 910 2	Amount Due \$ 3,744.97
--	----------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$3,909.36
Payment 03/02/2021	-3,909.36
Balance Forward	0.00
Current Charges	3,744.97
Amount Due	\$3,744.97

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	70.6 %
Meter Number: 103210930LG	
Current Meter Read	02/19/2021 73851
Previous Meter Read	01/21/2021 73429
kWh Multiplier	120
kWh Usage	50,640
Demand	103 kW

Current Electric Charges Detail

29 Day Billing Period From 01/21/2021 To 02/19/2021

Fixed Price

Actual Consumption* Price	50,640 kWh @ \$0.046860/kWh	2,372.99
Nodal Congestion Charge		69.97

TDSP Pass-Through Charges

From 01/21/2021 To 02/19/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	103 kW @ \$3.859794/kW	397.56
Nuclear Decommissioning Fee	159 kW @ \$0.053000/kW	8.43
Distribution Charge (DUOS)	159 kW @ \$4.497330/kW	715.08
Energy Efficiency Cost Recovery		17.62
Distribution Cost Recovery Factor		42.40
Total TDSP Pass-Through Charges		1,221.16

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	74.62
PUC Assessment	6.23
Total Taxes and Assessments	80.85

Current Charges

\$3,744.97

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

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



an NRG company

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

Account: 12 457 210 - 8

AMOUNT PAID \$: _____

Date Due	04/12/2021
Amount Due	\$ 3,744.97
Invoice Number	111 032 346 910 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 04/12/2021

SL17

Invoice Number 111 032 346 911 0	Amount Due \$ 147.06
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$188.29
Payment 03/02/2021	-188.29
Balance Forward	0.00
Current Charges	147.06
Amount Due	\$147.06

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	50.8 %
Meter Number: 114609789LG	
Current Meter Read	02/19/2021 93591
Previous Meter Read	01/21/2021 92177
kWh Multiplier	1
kWh Usage	1,414
Demand	4 kW

Current Electric Charges Detail

29 Day Billing Period From 01/21/2021 To 02/19/2021

Fixed Price

Actual Consumption* Price	1,414 kWh @ \$0.046860/kWh	66.26
Nodal Congestion Charge		2.36

TDSP Pass-Through Charges

From 01/21/2021 To 02/19/2021

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		0.49
Distribution Cost Recovery Factor		1.07
Total TDSP Pass-Through Charges		75.27

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.93
PUC Assessment		0.24
Total Taxes and Assessments		3.17

Total Taxes and Assessments

Current Charges		\$147.06
------------------------	--	-----------------

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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	04/12/2021
Amount Due	\$ 147.06
Invoice Number	111 032 346 911 0

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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DALLAS TX 75312-0954



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699/1397

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an NRG company

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

Date Due: 04/12/2021

SL17

Invoice Number 111 032 346 912 8	Amount Due \$ 4,575.04
--	----------------------------------

Questions or Comments?

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Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$5,089.25
Payment 03/02/2021	-5,089.25
Balance Forward	0.00
Current Charges	4,575.04
Amount Due	\$4,575.04

0017

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	51.5 %
Meter Number: 115183203LG	
Current Meter Read	02/19/2021 50916
Previous Meter Read	01/21/2021 50651
kWh Multiplier	200
kWh Usage	53,000
Demand	148 kW
Power Factor	89.6 %

Current Electric Charges Detail

29 Day Billing Period From 01/21/2021 To 02/19/2021

Fixed Price

Actual Consumption* Price	53,000 kWh @ \$0.046860/kWh	2,483.58
Nodal Congestion Charge		71.05

TDSP Pass-Through Charges

From 01/21/2021 To 02/19/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	157 kW @ \$3.859794/kW	605.99
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		18.44
Distribution Cost Recovery Factor		69.59
Total TDSP Pass-Through Charges		1,921.72

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	91.09
PUC Assessment	7.60
Total Taxes and Assessments	98.69

Total Taxes and Assessments

Current Charges	\$4,575.04
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Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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an NRG company

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

Account: 12 457 212 - 4

AMOUNT PAID \$: _____

Date Due	04/12/2021
Amount Due	\$ 4,575.04
Invoice Number	111 032 346 912 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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700/1399

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



an NRG company

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

Date Due: 04/12/2021

SL17

Invoice Number 111 032 346 913 6	Amount Due \$ 8.13
--	------------------------------

Questions or Comments?

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Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$8.13
Payment 03/02/2021	-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	02/18/2021	54
Previous Meter Read	01/20/2021	54
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

29 Day Billing Period From 01/20/2021 To 02/18/2021

Fixed Price

TDSP Pass-Through Charges

From 01/20/2021 To 02/18/2021

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: 12 458 439 - 2

AMOUNT PAID \$: _____

Date Due	04/12/2021
Amount Due	\$ 8.13
Invoice Number	111 032 346 913 6

Mail payment to:

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



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



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701/1401

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



an NRG company

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

Date Due: 04/12/2021

Invoice Number 111 032 346 914 4	Amount Due \$ 10.67
--	-------------------------------

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: Mar 12, 2021

Previous Amount Due	\$13.47
Payment 03/02/2021	-13.47
Balance Forward	0.00
Current Charges	10.67
Amount Due	\$10.67

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	02/18/2021 31354
Previous Meter Read	01/20/2021 31323
kWh Multiplier	1
kWh Usage	31

Current Electric Charges Detail

29 Day Billing Period From 01/20/2021 To 02/18/2021

Fixed Price

Actual Consumption* Price	31 kWh @ \$0.046860/kWh	1.45
Nodal Congestion Charge		0.05

TDSP Pass-Through Charges

From 01/20/2021 To 02/18/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	31 kWh @ \$0.010101/kWh	0.31
Distribution Charge (DUOS)	31 kWh @ \$0.021482/kWh	0.67
Energy Efficiency Cost Recovery		0.01
Distribution Cost Recovery Factor		0.04
Total TDSP Pass-Through Charges		9.15

Taxes and Assessments

PUC Assessment		0.02
Total Taxes and Assessments		0.02

Current Charges \$10.67

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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	04/12/2021
Amount Due	\$ 10.67
Invoice Number	111 032 346 914 4

Mail payment to:

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



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



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



an NRG company

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

Date Due: 04/12/2021

Invoice Number 111 032 346 915 1	Amount Due \$ 327.15
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$270.05
Payment 03/02/2021	-270.05
Balance Forward	0.00
Current Charges	327.15
Amount Due	\$327.15

Service Address:

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

ESI ID:

10443720001020433

SCALAR Meter

Electric Usage Detail

Load Factor	22.5 %
Meter Number: 143234065LG	
Current Meter Read	02/19/2021 99151
Previous Meter Read	01/20/2021 96401
kWh Multiplier	1
kWh Usage	2,750
Demand	17 kW

Current Electric Charges Detail

30 Day Billing Period From 01/20/2021 To 02/19/2021

Fixed Price

Actual Consumption* Price	2,750 kWh @ \$0.046860/kWh	128.87
Nodal Congestion Charge		2.69

TDSP Pass-Through Charges

From 01/20/2021 To 02/19/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	17 kW @ \$3.859794/kW	65.62
Nuclear Decommissioning Fee	17 kW @ \$0.053000/kW	0.90
Distribution Charge (DUOS)	17 kW @ \$4.497330/kW	76.45
Energy Efficiency Cost Recovery		0.96
Distribution Cost Recovery Factor		4.53
Total TDSP Pass-Through Charges		188.53

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	6.52
PUC Assessment	0.54
Total Taxes and Assessments	7.06

Current Charges

\$327.15

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

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an NRG company

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

Account: 12 458 441 - 8

AMOUNT PAID \$: _____

Date Due	04/12/2021
Amount Due	\$ 327.15
Invoice Number	111 032 346 915 1

Mail payment to:

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



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PO BOX 120954
DALLAS TX 75312-0954



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an NRG company

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

Date Due: 04/12/2021

Invoice Number 111 032 346 916 9	Amount Due \$ 12.10
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$12.03
Payment 03/02/2021	-12.03
Balance Forward	0.00
Current Charges	12.10
Amount Due	\$12.10

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	02/24/2021 70
Previous Meter Read	01/25/2021 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

30 Day Billing Period From 01/25/2021 To 02/24/2021

Fixed Price

Actual Consumption* Price	70 kWh @ \$0.046860/kWh	3.28
Nodal Congestion Charge		0.10

TDSP Pass-Through Charges

From 01/25/2021 To 02/24/2021

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
Total TDSP Pass-Through Charges		8.46

Taxes and Assessments

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

Current Charges \$12.10

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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	04/12/2021
Amount Due	\$ 12.10
Invoice Number	111 032 346 916 9

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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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: 04/12/2021

Invoice Number 111 032 346 917 7	Amount Due \$ 193.84
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$124.22
Payment 03/02/2021	-124.22
Balance Forward	0.00
Current Charges	193.84
Amount Due	\$193.84

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	02/23/2021	10283
Previous Meter Read	01/23/2021	8047
kWh Multiplier		1
kWh Usage		2,236

Current Electric Charges Detail

31 Day Billing Period From 01/23/2021 To 02/23/2021

Fixed Price

Actual Consumption* Price	2,236 kWh @ \$0.046860/kWh	104.78
Nodal Congestion Charge		6.02

TDSP Pass-Through Charges

From 01/23/2021 To 02/23/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,236 kWh @ \$0.010101/kWh	22.59
Nuclear Decommissioning Fee	2,236 kWh @ \$0.000127/kWh	0.28
Distribution Charge (DUOS)	2,236 kWh @ \$0.021482/kWh	48.03
Energy Efficiency Cost Recovery		0.63
Distribution Cost Recovery Factor		3.07
Total TDSP Pass-Through Charges		82.72

Taxes and Assessments

PUC Assessment		0.32
Total Taxes and Assessments		0.32

Current Charges \$193.84

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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	04/12/2021
Amount Due	\$ 193.84
Invoice Number	111 032 346 917 7

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 04/12/2021

Invoice Number 111 032 346 918 5	Amount Due \$ 114.84
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$118.69
Payment 03/02/2021	-118.69
Balance Forward	0.00
Current Charges	114.84
Amount Due	\$114.84

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	0.2 %
Meter Number: 156377555LG	
Current Meter Read	02/23/2021 8614
Previous Meter Read	01/23/2021 8607
kWh Multiplier	1
kWh Usage	7
Demand	6 kW

Current Electric Charges Detail

31 Day Billing Period From 01/23/2021 To 02/23/2021

Fixed Price

Actual Consumption* Price	7 kWh @ \$0.046860/kWh	0.33
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 01/23/2021 To 02/23/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	6 kW @ \$3.859794/kW	23.16
Nuclear Decommissioning Fee	42 kW @ \$0.053000/kW	2.23
Distribution Charge (DUOS)	6 kW @ \$6.275746/kW	37.65
Distribution Cost Recovery Factor		11.20
Total TDSP Pass-Through Charges		114.31

Taxes and Assessments

PUC Assessment		0.19
Total Taxes and Assessments		0.19

Current Charges

\$114.84

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

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an NRG company

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

Account: 12 463 450 - 2

AMOUNT PAID \$: _____

Date Due	04/12/2021
Amount Due	\$ 114.84
Invoice Number	111 032 346 918 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 04/12/2021

Invoice Number 111 032 346 919 3	Amount Due \$ 52.94
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$226.38
Payment 03/02/2021	-226.38
Balance Forward	0.00
Current Charges	52.94
Amount Due	\$52.94

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

Meter Number: 154887431IG

Current Meter Read	02/23/2021	20952
Previous Meter Read	01/23/2021	20952
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

31 Day Billing Period From 01/23/2021 To 02/23/2021

Fixed Price

TDSP Pass-Through Charges

From 01/23/2021 To 02/23/2021

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Nuclear Decommissioning Fee	2.12
Distribution Cost Recovery Factor	10.67
Total TDSP Pass-Through Charges	52.86

Taxes and Assessments

PUC Assessment	0.08
Total Taxes and Assessments	0.08

Current Charges

\$52.94

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

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an NRG company

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

Account: 12 463 451 - 0

AMOUNT PAID \$: _____

Date Due	04/12/2021
Amount Due	\$ 52.94
Invoice Number	111 032 346 919 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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an NRG company

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

Date Due: 04/12/2021

Invoice Number 111 032 346 920 1	Amount Due \$ 8.13
--	------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$8.13
Payment 03/02/2021	-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	02/23/2021	52
Previous Meter Read	01/23/2021	52
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

31 Day Billing Period From 01/23/2021 To 02/23/2021

Fixed Price

TDSP Pass-Through Charges

From 01/23/2021 To 02/23/2021

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

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment	0.01
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Total Taxes and Assessments

0.01

Current Charges

\$8.13

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: 12 463 452 - 8

AMOUNT PAID \$: _____

Date Due	04/12/2021
Amount Due	\$ 8.13
Invoice Number	111 032 346 920 1

Mail payment to:

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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: 12 463 453 - 6
Customer Name: HENDERSON COUNTY

Date Due: 04/12/2021

Invoice Number 111 032 346 921 9	Amount Due \$ 25.95
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$39.89
Payment 03/02/2021	-39.89
Balance Forward	0.00
Current Charges	25.95

Amount Due

\$25.95

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	02/23/2021	22491
Previous Meter Read	01/23/2021	22271
kWh Multiplier		1
kWh Usage		220

Current Electric Charges Detail

31 Day Billing Period From 01/23/2021 To 02/23/2021

Fixed Price

Actual Consumption* Price	220 kWh @ \$0.046860/kWh	10.31
Nodal Congestion Charge		0.14

TDSP Pass-Through Charges

From 01/23/2021 To 02/23/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	220 kWh @ \$0.010101/kWh	2.22
Nuclear Decommissioning Fee	220 kWh @ \$0.000127/kWh	0.03
Distribution Charge (DUOS)	220 kWh @ \$0.021482/kWh	4.73
Energy Efficiency Cost Recovery		0.06
Distribution Cost Recovery Factor		0.30
Total TDSP Pass-Through Charges		15.46

Taxes and Assessments

PUC Assessment		0.04
Total Taxes and Assessments		0.04

Current Charges

\$25.95

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

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an NRG company

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

Account: 12 463 453 - 6

AMOUNT PAID \$: _____

Date Due	04/12/2021
Amount Due	\$ 25.95
Invoice Number	111 032 346 921 9

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: 12 463 454 - 4
Customer Name: HENDERSON COUNTY

Date Due: 04/12/2021

SL17

Invoice Number 111 032 346 922 7	Amount Due \$ 123.49
--	--------------------------------

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Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$218.31
Payment 03/02/2021	-218.31
Balance Forward	0.00
Current Charges	123.49
Amount Due	\$123.49

0017

Service Address:

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

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

ESI ID:

10443720007723935

SCALAR Meter

Electric Usage Detail

Load Factor	4.9 %
Meter Number: 114664596LG	
Current Meter Read	02/23/2021 89462
Previous Meter Read	01/23/2021 89171
kWh Multiplier	1
kWh Usage	291
Demand	8 kW

Current Electric Charges Detail

31 Day Billing Period From 01/23/2021 To 02/23/2021

Fixed Price

Actual Consumption* Price	291 kWh @ \$0.046860/kWh	13.64
Nodal Congestion Charge		0.06

TDSP Pass-Through Charges

From 01/23/2021 To 02/23/2021

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		0.10
Distribution Cost Recovery Factor		2.13
Total TDSP Pass-Through Charges		109.58

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		0.21
Total Taxes and Assessments		0.21

Total Taxes and Assessments

Current Charges		\$123.49
------------------------	--	-----------------

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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	04/12/2021
Amount Due	\$ 123.49
Invoice Number	111 032 346 922 7

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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7/10/1419

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an NRG company

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

Date Due: 04/12/2021

Invoice Number 111 032 346 923 5	Amount Due \$ 8.30
--	------------------------------

Questions or Comments?

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Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$8.30
Payment 03/02/2021	-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	02/23/2021	0
Previous Meter Read	01/23/2021	0
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

31 Day Billing Period From 01/23/2021 To 02/23/2021

Fixed Price

TDSP Pass-Through Charges

From 01/23/2021 To 02/23/2021

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

Taxes and Assessments

Taxes and Assessments

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

Current Charges

\$8.30

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an NRG company

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

Account: 12 463 455 - 1

AMOUNT PAID \$: _____

Date Due	04/12/2021
Amount Due	\$ 8.30
Invoice Number	111 032 346 923 5

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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an NRG company

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

Date Due: 04/12/2021

Invoice Number 111 032 346 924 3	Amount Due \$ 75.82
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$75.56
Payment 03/02/2021	-75.56
Balance Forward	0.00
Current Charges	75.82

Amount Due

\$75.82

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	02/23/2021	73969
Previous Meter Read	01/23/2021	73160
kWh Multiplier		1
kWh Usage		809

Current Electric Charges Detail

31 Day Billing Period From 01/23/2021 To 02/23/2021

Fixed Price

Actual Consumption* Price	809 kWh @ \$0.046860/kWh	37.91
Nodal Congestion Charge		1.16

TDSP Pass-Through Charges

From 01/23/2021 To 02/23/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	809 kWh @ \$0.010101/kWh	8.17
Nuclear Decommissioning Fee	809 kWh @ \$0.000127/kWh	0.10
Distribution Charge (DUOS)	809 kWh @ \$0.021482/kWh	17.38
Energy Efficiency Cost Recovery		0.23
Distribution Cost Recovery Factor		1.11
Total TDSP Pass-Through Charges		35.11

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.51
PUC Assessment		0.13
Total Taxes and Assessments		1.64

Current Charges

\$75.82

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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	04/12/2021
Amount Due	\$ 75.82
Invoice Number	111 032 346 924 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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an NRG company

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

Date Due: 04/12/2021

Invoice Number 111 032 346 925 0	Amount Due \$ 680.50
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$489.02
Payment 03/02/2021	-489.02
Balance Forward	0.00
Current Charges	680.50
Amount Due	\$680.50

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	22 %
Meter Number: 137847861LG	
Current Meter Read	02/23/2021 33096
Previous Meter Read	01/23/2021 27205
kWh Multiplier	1
kWh Usage	5,891
Demand	36 kW

Current Electric Charges Detail

31 Day Billing Period From 01/23/2021 To 02/23/2021

Fixed Price

Actual Consumption* Price	5,891 kWh @ \$0.046860/kWh	276.05
Nodal Congestion Charge		15.30

TDSP Pass-Through Charges

From 01/23/2021 To 02/23/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	36 kW @ \$3.859794/kW	138.95
Nuclear Decommissioning Fee	36 kW @ \$0.053000/kW	1.91
Distribution Charge (DUOS)	36 kW @ \$5.227174/kW	188.18
Energy Efficiency Cost Recovery		2.05
Distribution Cost Recovery Factor		9.60
Total TDSP Pass-Through Charges		380.76

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	7.26
PUC Assessment	1.13
Total Taxes and Assessments	8.39

Current Charges

\$680.50

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

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



an NRG company

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

Account: 12 463 457 - 7

AMOUNT PAID \$: _____

Date Due	04/12/2021
Amount Due	\$ 680.50
Invoice Number	111 032 346 925 0

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: 12 463 458 - 5
Customer Name: HENDERSON COUNTY

Date Due: 04/12/2021

Invoice Number 111 032 346 926 8	Amount Due \$ 14.98
--	-------------------------------

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: Mar 12, 2021

Previous Amount Due	\$14.90
Payment 03/02/2021	-14.90
Balance Forward	0.00
Current Charges	14.98
Amount Due	\$14.98

Service Address:

3356 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

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

ESI ID:

10443720006830546

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161500
Current Meter Read 02/25/2021 80
Previous Meter Read 01/26/2021 0
kWh Multiplier 1
kWh Usage 80

Current Electric Charges Detail

30 Day Billing Period From 01/26/2021 To 02/25/2021

Fixed Price

Actual Consumption* Price	80 kWh @ \$0.046860/kWh	3.75
Nodal Congestion Charge		0.12

TDSP Pass-Through Charges

From 01/26/2021 To 02/25/2021

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
Total TDSP Pass-Through Charges		10.79

Taxes and Assessments

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

Current Charges	\$14.98
------------------------	----------------

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: 12 463 458 - 5

AMOUNT PAID \$: _____

Date Due	04/12/2021
Amount Due	\$ 14.98
Invoice Number	111 032 346 926 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: 12 463 459 - 3
Customer Name: HENDERSON COUNTY

Date Due: 04/12/2021

SL17

Invoice Number 111 032 346 927 6	Amount Due \$ 33.13
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$39.81
Payment 03/02/2021	-39.81
Balance Forward	0.00
Current Charges	33.13
Amount Due	\$33.13

0017

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	02/23/2021	94773
Previous Meter Read	01/23/2021	94471
kWh Multiplier		1
kWh Usage		302

Current Electric Charges Detail

31 Day Billing Period From 01/23/2021 To 02/23/2021

Fixed Price

Actual Consumption* Price	302 kWh @ \$0.046860/kWh	14.15
Nodal Congestion Charge		0.06

TDSP Pass-Through Charges

From 01/23/2021 To 02/23/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	302 kWh @ \$0.010101/kWh	3.05
Nuclear Decommissioning Fee	302 kWh @ \$0.000127/kWh	0.04
Distribution Charge (DUOS)	302 kWh @ \$0.021482/kWh	6.49
Energy Efficiency Cost Recovery		0.09
Distribution Cost Recovery Factor		0.41
Total TDSP Pass-Through Charges		18.20

Taxes and Assessments

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

Current Charges

\$33.13

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an NRG company

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

AMOUNT PAID \$: _____

Date Due	04/12/2021
Amount Due	\$ 33.13
Invoice Number	111 032 346 927 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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7/15/1429

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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: 04/12/2021

Invoice Number 111 032 346 928 4	Amount Due \$ 68.45
--	-------------------------------

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Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$187.87
Payment 03/02/2021	-187.87
Balance Forward	0.00
Current Charges	68.45
Amount Due	\$68.45

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	1.3 %
Meter Number: 159070104LG	
Current Meter Read	02/23/2021 7165
Previous Meter Read	01/23/2021 7146
kWh Multiplier	1
kWh Usage	19
Demand	2 kW

Current Electric Charges Detail

31 Day Billing Period From 01/23/2021 To 02/23/2021

Fixed Price

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

TDSP Pass-Through Charges

From 01/23/2021 To 02/23/2021

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Transmission Cost Recov Factor	2 kW @ \$3.859794/kW 7.72
Nuclear Decommissioning Fee	18 kW @ \$0.053000/kW 0.95
Distribution Charge (DUOS)	2 kW @ \$6.275746/kW 12.55
Energy Efficiency Cost Recovery	0.01
Distribution Cost Recovery Factor	4.80
Total TDSP Pass-Through Charges	66.10

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	1.35
PUC Assessment	0.11
Total Taxes and Assessments	1.46

Current Charges **\$68.45**

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	04/12/2021
Amount Due	\$ 68.45
Invoice Number	111 032 346 928 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 04/12/2021

Invoice Number 111 032 346 929 2	Amount Due \$ 315.07
--	--------------------------------

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Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$217.67
Payment 03/02/2021	-217.67
Balance Forward	0.00
Current Charges	315.07
Amount Due	\$315.07

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	19.2 %
Meter Number: 133888173LG	
Current Meter Read	02/23/2021 32076
Previous Meter Read	01/23/2021 29939
kWh Multiplier	1
kWh Usage	2,137
Demand	15 kW

Current Electric Charges Detail

31 Day Billing Period From 01/23/2021 To 02/23/2021

Fixed Price

Actual Consumption* Price	2,137 kWh @ \$0.046860/kWh	100.14
Nodal Congestion Charge		3.80

TDSP Pass-Through Charges

From 01/23/2021 To 02/23/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	15 kW @ \$3.859794/kW	57.90
Nuclear Decommissioning Fee	36 kW @ \$0.053000/kW	1.91
Distribution Charge (DUOS)	15 kW @ \$6.275746/kW	94.14
Energy Efficiency Cost Recovery		0.74
Distribution Cost Recovery Factor		9.60
Total TDSP Pass-Through Charges		204.36

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	6.25
PUC Assessment	0.52
Total Taxes and Assessments	6.77

Total Taxes and Assessments

Current Charges	\$315.07
------------------------	-----------------

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an NRG company

Reliant
P.O. Box 1532
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Account: 12 463 461 - 9

AMOUNT PAID \$: _____

Date Due	04/12/2021
Amount Due	\$ 315.07
Invoice Number	111 032 346 929 2

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 04/12/2021

Invoice Number 111 032 346 930 0	Amount Due \$ 1,375.46
--	----------------------------------

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Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$1,140.08
Payment 03/02/2021	-1,140.08
Balance Forward	0.00
Current Charges	1,375.46
Amount Due	\$1,375.46

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	26.3 %
Meter Number: 116975589LG	
Current Meter Read	02/23/2021 4566
Previous Meter Read	01/23/2021 4344
kWh Multiplier	60
kWh Usage	13,320
Demand	68 kW

Current Electric Charges Detail

31 Day Billing Period From 01/23/2021 To 02/23/2021

Fixed Price

Actual Consumption* Price	13,320 kWh @ \$0.046860/kWh	624.18
Nodal Congestion Charge		42.14

TDSP Pass-Through Charges

From 01/23/2021 To 02/23/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	68 kW @ \$3.859794/kW	262.47
Nuclear Decommissioning Fee	68 kW @ \$0.053000/kW	3.60
Distribution Charge (DUOS)	68 kW @ \$5.557887/kW	377.94
Energy Efficiency Cost Recovery		4.64
Distribution Cost Recovery Factor		18.13
Total TDSP Pass-Through Charges		706.85

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		2.29
Total Taxes and Assessments		2.29

Total Taxes and Assessments

Current Charges		\$1,375.46
------------------------	--	-------------------

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an NRG company

Reliant
P.O. Box 1532
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Account: 12 463 462 - 7

AMOUNT PAID \$: _____

Date Due	04/12/2021
Amount Due	\$ 1,375.46
Invoice Number	111 032 346 930 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: 12 463 463 - 5
Customer Name: HENDERSON COUNTY

Date Due: 04/12/2021

Invoice Number 111 032 346 931 8	Amount Due \$ 113.60
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$133.24
Payment 03/02/2021	-133.24
Balance Forward	0.00
Current Charges	113.60
Amount Due	\$113.60

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 0.6 %

Meter Number: 154607214LG

Current Meter Read	02/23/2021	17484
Previous Meter Read	01/23/2021	17450
kWh Multiplier		1
kWh Usage		34
Demand		8 kW

Current Electric Charges Detail

31 Day Billing Period From 01/23/2021 To 02/23/2021

Fixed Price

Actual Consumption* Price	34 kWh @ \$0.046860/kWh	1.59
Nodal Congestion Charge		0.07

TDSP Pass-Through Charges

From 01/23/2021 To 02/23/2021

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		0.01
Distribution Cost Recovery Factor		2.13
Total TDSP Pass-Through Charges		109.49

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	2.26
PUC Assessment	0.19
Total Taxes and Assessments	2.45

Total Taxes and Assessments

Current Charges \$113.60

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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	04/12/2021
Amount Due	\$ 113.60
Invoice Number	111 032 346 931 8

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



RELIANT, DEPT 0954
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DALLAS TX 75312-0954



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an NRG company

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

Date Due: 04/12/2021

Invoice Number 111 032 346 932 6	Amount Due \$ 9.75
--	------------------------------

Questions or Comments?

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Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$35.10
Payment 03/02/2021	-35.10
Balance Forward	0.00
Current Charges	9.75

Amount Due

\$9.75

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	02/23/2021	7556
Previous Meter Read	01/23/2021	7536
kWh Multiplier		1
kWh Usage		20

Current Electric Charges Detail

31 Day Billing Period From 01/23/2021 To 02/23/2021

Fixed Price

Actual Consumption* Price 20 kWh @ \$0.046860/kWh 0.94

TDSP Pass-Through Charges

From 01/23/2021 To 02/23/2021

TDSP Customer Charge	2.05
Delivery Point Charge	6.07
Transmission Cost Recov Factor	0.20
Distribution Charge (DUOS)	0.43
Energy Efficiency Cost Recovery	0.01
Distribution Cost Recovery Factor	0.03
Total TDSP Pass-Through Charges	8.79

Taxes and Assessments

PUC Assessment 0.02

Total Taxes and Assessments

0.02

Current Charges

\$9.75

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

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an NRG company

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

Account: 12 463 464 - 3

AMOUNT PAID \$: _____

Date Due	04/12/2021
Amount Due	\$ 9.75
Invoice Number	111 032 346 932 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 04/12/2021

Invoice Number 111 032 346 933 4	Amount Due \$ 929.94
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$1,139.57
Payment 03/02/2021	-1,139.57
Balance Forward	0.00
Current Charges	929.94
Amount Due	\$929.94

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 25.7 %

Meter Number: 112569547LG

Current Meter Read	02/23/2021	7618
Previous Meter Read	01/23/2021	7558
kWh Multiplier		150
kWh Usage		9,000
Demand		47 kW

Current Electric Charges Detail

31 Day Billing Period From 01/23/2021 To 02/23/2021

Fixed Price

Actual Consumption* Price	9,000 kWh @ \$0.046860/kWh	421.74
Nodal Congestion Charge		15.91

TDSP Pass-Through Charges

From 01/23/2021 To 02/23/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	47 kW @ \$3.859794/kW	181.41
Nuclear Decommissioning Fee	64 kW @ \$0.053000/kW	3.39
Distribution Charge (DUOS)	47 kW @ \$5.227174/kW	245.68
Energy Efficiency Cost Recovery		3.13
Distribution Cost Recovery Factor		17.07
Total TDSP Pass-Through Charges		490.75

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		1.54
Total Taxes and Assessments		1.54

Total Taxes and Assessments

Current Charges		\$929.94
------------------------	--	-----------------

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

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



an NRG company

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

Account: 12 463 465 - 0

AMOUNT PAID \$: _____

Date Due	04/12/2021
Amount Due	\$ 929.94
Invoice Number	111 032 346 933 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110323469334

001700001246346508000000929940000009299450

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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: 04/12/2021

Invoice Number 111 032 346 934 2	Amount Due \$ 11.76
--	-------------------------------

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: Mar 12, 2021

Previous Amount Due	\$8.28
Payment 03/02/2021	-8.28
Balance Forward	0.00
Current Charges	11.76
Amount Due	\$11.76

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	02/23/2021	2560
Previous Meter Read	01/23/2021	2515
kWh Multiplier		1
kWh Usage		45

Current Electric Charges Detail

31 Day Billing Period From 01/23/2021 To 02/23/2021

Fixed Price

Actual Consumption* Price	45 kWh @ \$0.046860/kWh	2.11
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 01/23/2021 To 02/23/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	45 kWh @ \$0.010101/kWh	0.45
Nuclear Decommissioning Fee	45 kWh @ \$0.000127/kWh	0.01
Distribution Charge (DUOS)	45 kWh @ \$0.021482/kWh	0.97
Energy Efficiency Cost Recovery		0.01
Distribution Cost Recovery Factor		0.06
Total TDSP Pass-Through Charges		9.62

Taxes and Assessments

PUC Assessment		0.02
Total Taxes and Assessments		0.02

Current Charges \$11.76

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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	04/12/2021
Amount Due	\$ 11.76
Invoice Number	111 032 346 934 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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an NRG company

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

Date Due: 04/12/2021

SL17

Invoice Number 111 032 346 935 9	Amount Due \$ 116.62
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$108.42
Payment 03/02/2021	-108.42
Balance Forward	0.00
Current Charges	116.62
Amount Due	\$116.62

0017

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	02/24/2021 28121
Previous Meter Read	01/25/2021 26826
kWh Multiplier	1
kWh Usage	1,295

Current Electric Charges Detail

30 Day Billing Period From 01/25/2021 To 02/24/2021

Fixed Price

Actual Consumption* Price	1,295 kWh @ \$0.046860/kWh	60.68
Nodal Congestion Charge		2.09

TDSP Pass-Through Charges

From 01/25/2021 To 02/24/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,295 kWh @ \$0.010101/kWh	13.08
Nuclear Decommissioning Fee	1,295 kWh @ \$0.000127/kWh	0.16
Distribution Charge (DUOS)	1,295 kWh @ \$0.021482/kWh	27.82
Energy Efficiency Cost Recovery		0.37
Distribution Cost Recovery Factor		1.78
Total TDSP Pass-Through Charges		51.33

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.33
PUC Assessment		0.19
Total Taxes and Assessments		2.52

Current Charges

\$116.62

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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	04/12/2021
Amount Due	\$ 116.62
Invoice Number	111 032 346 935 9

Mail payment to:

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



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



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723/1445

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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: 04/12/2021

Invoice Number 111 032 346 936 7	Amount Due \$ 1,875.56
--	----------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$1,754.10
Payment 03/02/2021	-1,754.10
Balance Forward	0.00
Current Charges	1,875.56
Amount Due	\$1,875.56

Service Address:

109 W CORSICANA ST
ATHENS TX 75751-2441
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720001577069

SCALAR Meter

Electric Usage Detail

Load Factor	41.5 %
Meter Number: 112569601LG	
Current Meter Read	02/25/2021 26659
Previous Meter Read	01/26/2021 26470
kWh Multiplier	120
kWh Usage	22,680
Demand	76 kW

Current Electric Charges Detail

30 Day Billing Period From 01/26/2021 To 02/25/2021

Fixed Price

Actual Consumption* Price	22,680 kWh @ \$0.046860/kWh	1,062.78
Nodal Congestion Charge		35.99

TDSP Pass-Through Charges

From 01/26/2021 To 02/25/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	76 kW @ \$3.859794/kW	293.34
Nuclear Decommissioning Fee	82 kW @ \$0.053000/kW	4.35
Distribution Charge (DUOS)	82 kW @ \$4.497330/kW	368.78
Energy Efficiency Cost Recovery		7.89
Distribution Cost Recovery Factor		21.87
Total TDSP Pass-Through Charges		736.30

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		37.37
PUC Assessment		3.12
Total Taxes and Assessments		40.49

Total Taxes and Assessments

Current Charges		\$1,875.56
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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	04/12/2021
Amount Due	\$ 1,875.56
Invoice Number	111 032 346 936 7

Mail payment to:

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



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



an NRG company

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

Date Due: 04/12/2021

Invoice Number 111 032 346 937 5	Amount Due \$ 499.74
--	--------------------------------

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: Mar 12, 2021

Previous Amount Due	\$498.93
Payment 03/02/2021	-498.93
Balance Forward	0.00
Current Charges	499.74
Amount Due	\$499.74

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	35.2 %
Meter Number: 107256113LG	
Current Meter Read	02/25/2021 17224
Previous Meter Read	01/26/2021 17148
kWh Multiplier	60
kWh Usage	4,560
Demand	18 kW

Current Electric Charges Detail

30 Day Billing Period From 01/26/2021 To 02/25/2021

Fixed Price

Actual Consumption* Price	4,560 kWh @ \$0.046860/kWh	213.68
Nodal Congestion Charge		5.19

TDSP Pass-Through Charges

From 01/26/2021 To 02/25/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	18 kW @ \$3.859794/kW	69.48
Nuclear Decommissioning Fee	33 kW @ \$0.053000/kW	1.75
Distribution Charge (DUOS)	33 kW @ \$4.497330/kW	148.41
Energy Efficiency Cost Recovery		1.59
Distribution Cost Recovery Factor		8.80
Total TDSP Pass-Through Charges		270.10

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	9.94
PUC Assessment	0.83
Total Taxes and Assessments	10.77

Total Taxes and Assessments

Current Charges	\$499.74
------------------------	-----------------

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



an NRG company

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

Account: 12 466 348 - 5

AMOUNT PAID \$: _____

Date Due	04/12/2021
Amount Due	\$ 499.74
Invoice Number	111 032 346 937 5

Mail payment to:

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



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



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



an NRG company

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

Date Due: 04/12/2021

Invoice Number 111 032 346 938 3	Amount Due \$ 100.14
--	--------------------------------

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: Mar 12, 2021

Previous Amount Due	\$110.99
Payment 03/02/2021	-110.99
Balance Forward	0.00
Current Charges	100.14
Amount Due	\$100.14

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	02/25/2021 23429
Previous Meter Read	01/26/2021 22335
kWh Multiplier	1
kWh Usage	1,094

Current Electric Charges Detail

30 Day Billing Period From 01/26/2021 To 02/25/2021

Fixed Price

Actual Consumption* Price	1,094 kWh @ \$0.046860/kWh	51.26
Nodal Congestion Charge		2.09

TDSP Pass-Through Charges

From 01/26/2021 To 02/25/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,094 kWh @ \$0.010101/kWh	11.05
Nuclear Decommissioning Fee	1,094 kWh @ \$0.000127/kWh	0.14
Distribution Charge (DUOS)	1,094 kWh @ \$0.021482/kWh	23.50
Energy Efficiency Cost Recovery		0.31
Distribution Cost Recovery Factor		1.50
Total TDSP Pass-Through Charges		44.62

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.00
PUC Assessment		0.17
Total Taxes and Assessments		2.17

Current Charges

\$100.14

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

Account: 12 466 349 - 3

AMOUNT PAID \$: _____

Date Due	04/12/2021
Amount Due	\$ 100.14
Invoice Number	111 032 346 938 3

Mail payment to:

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



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



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



an NRG company

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

Date Due: 04/12/2021

Invoice Number 111 032 346 939 1	Amount Due \$ 2,213.20
--	----------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$1,481.95
Payment 03/02/2021	-1,481.95
Balance Forward	0.00
Current Charges	2,213.20
Amount Due	\$2,213.20

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	41.1 %
Meter Number: 116107529LG	
Current Meter Read	02/25/2021 18397
Previous Meter Read	01/26/2021 17963
kWh Multiplier	60
kWh Usage	26,040
Demand	88 kW

Current Electric Charges Detail

30 Day Billing Period From 01/26/2021 To 02/25/2021

Fixed Price

Actual Consumption* Price	26,040 kWh @ \$0.046860/kWh	1,220.23
Nodal Congestion Charge		68.29

TDSP Pass-Through Charges

From 01/26/2021 To 02/25/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	88 kW @ \$3.859794/kW	339.66
Nuclear Decommissioning Fee	88 kW @ \$0.053000/kW	4.66
Distribution Charge (DUOS)	88 kW @ \$5.227174/kW	459.99
Energy Efficiency Cost Recovery		9.06
Distribution Cost Recovery Factor		23.46
Total TDSP Pass-Through Charges		876.90

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		44.10
PUC Assessment		3.68
Total Taxes and Assessments		47.78

Total Taxes and Assessments

Current Charges		\$2,213.20
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an NRG company

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

Account: 12 466 350 - 1

AMOUNT PAID \$: _____

Date Due	04/12/2021
Amount Due	\$ 2,213.20
Invoice Number	111 032 346 939 1

Mail payment to:

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



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



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



an NRG company

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

Date Due: 04/12/2021

Invoice Number 111 032 346 940 9	Amount Due \$ 531.63
--	--------------------------------

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: Mar 12, 2021

Previous Amount Due	\$445.53
Payment 03/02/2021	-445.53
Balance Forward	0.00
Current Charges	531.63
Amount Due	\$531.63

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	20.7 %
Meter Number: 147516142LG	
Current Meter Read	02/25/2021 107
Previous Meter Read	01/26/2021 95931
kWh Multiplier	1
kWh Usage	4,176
Demand	28 kW

Current Electric Charges Detail

30 Day Billing Period From 01/26/2021 To 02/25/2021

Fixed Price

Actual Consumption* Price	4,176 kWh @ \$0.046860/kWh	195.69
Nodal Congestion Charge		10.31

TDSP Pass-Through Charges

From 01/26/2021 To 02/25/2021

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 @ \$5.557887/kW	155.62
Energy Efficiency Cost Recovery		1.45
Distribution Cost Recovery Factor		7.47
Total TDSP Pass-Through Charges		314.16

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		10.59
PUC Assessment		0.88
Total Taxes and Assessments		11.47

Total Taxes and Assessments

Current Charges		\$531.63
------------------------	--	-----------------

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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	04/12/2021
Amount Due	\$ 531.63
Invoice Number	111 032 346 940 9

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



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PO BOX 120954
DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 04/12/2021

Invoice Number 111 032 346 941 7	Amount Due \$ 4,423.12
--	----------------------------------

Questions or Comments?

Reliant
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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: Mar 12, 2021

Previous Amount Due	\$4,203.61
Payment 03/02/2021	-4,203.61
Balance Forward	0.00
Current Charges	4,423.12
Amount Due	\$4,423.12

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	50.2 %
Meter Number: 112569598LG	
Current Meter Read	02/25/2021 29957
Previous Meter Read	01/26/2021 29591
kWh Multiplier	160
kWh Usage	58,560
Demand	162 kW

Current Electric Charges Detail

30 Day Billing Period From 01/26/2021 To 02/25/2021

Fixed Price

Actual Consumption* Price	58,560 kWh @ \$0.046860/kWh	2,744.12
Nodal Congestion Charge		117.38

TDSP Pass-Through Charges

From 01/26/2021 To 02/25/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	162 kW @ \$3.859794/kW	625.29
Nuclear Decommissioning Fee	162 kW @ \$0.053000/kW	8.59
Distribution Charge (DUOS)	162 kW @ \$4.497330/kW	728.57
Energy Efficiency Cost Recovery		20.38
Distribution Cost Recovery Factor		43.20
Total TDSP Pass-Through Charges		1,466.10

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	88.16
PUC Assessment	7.36
Total Taxes and Assessments	95.52

Total Taxes and Assessments

Current Charges	\$4,423.12
------------------------	-------------------

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

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



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

Account: 12 466 353 - 5

AMOUNT PAID \$: _____

Date Due	04/12/2021
Amount Due	\$ 4,423.12
Invoice Number	111 032 346 941 7

Mail payment to:

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



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



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



an NRG company

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

Date Due: 04/12/2021

Invoice Number 111 032 346 942 5	Amount Due \$ 27.22
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$26.13
Payment 03/02/2021	-26.13
Balance Forward	0.00
Current Charges	27.22

Amount Due

\$27.22

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	02/25/2021	22553
Previous Meter Read	01/26/2021	22326
kWh Multiplier		1
kWh Usage		227

Current Electric Charges Detail

30 Day Billing Period From 01/26/2021 To 02/25/2021

Fixed Price

Actual Consumption* Price	227 kWh @ \$0.046860/kWh	10.64
Nodal Congestion Charge		0.30

TDSP Pass-Through Charges

From 01/26/2021 To 02/25/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	227 kWh @ \$0.010101/kWh	2.29
Nuclear Decommissioning Fee	227 kWh @ \$0.000127/kWh	0.03
Distribution Charge (DUOS)	227 kWh @ \$0.021482/kWh	4.88
Energy Efficiency Cost Recovery		0.06
Distribution Cost Recovery Factor		0.31
Total TDSP Pass-Through Charges		15.69

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.54
PUC Assessment		0.05
Total Taxes and Assessments		0.59

Current Charges

\$27.22

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

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

Account: 12 466 354 - 3

AMOUNT PAID \$: _____

Date Due	04/12/2021
Amount Due	\$ 27.22
Invoice Number	111 032 346 942 5

Mail payment to:

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



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



an NRG company

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

Date Due: 04/12/2021

Invoice Number 111 032 346 943 3	Amount Due \$ 197.17
--	--------------------------------

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

Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$152.50
Payment 03/02/2021	-152.50
Balance Forward	0.00
Current Charges	197.17
Amount Due	\$197.17

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	02/25/2021	25884
Previous Meter Read	01/26/2021	23623
kWh Multiplier		1
kWh Usage		2,261

Current Electric Charges Detail

30 Day Billing Period From 01/26/2021 To 02/25/2021

Fixed Price

Actual Consumption* Price	2,261 kWh @ \$0.046860/kWh	105.95
Nodal Congestion Charge		3.39

TDSP Pass-Through Charges

From 01/26/2021 To 02/25/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,261 kWh @ \$0.010101/kWh	22.84
Nuclear Decommissioning Fee	2,261 kWh @ \$0.000127/kWh	0.29
Distribution Charge (DUOS)	2,261 kWh @ \$0.021482/kWh	48.57
Energy Efficiency Cost Recovery		0.64
Distribution Cost Recovery Factor		3.11
Total TDSP Pass-Through Charges		83.57

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.93
PUC Assessment		0.33
Total Taxes and Assessments		4.26

Current Charges

\$197.17

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: 12 466 355 - 0

AMOUNT PAID \$: _____

Date Due	04/12/2021
Amount Due	\$ 197.17
Invoice Number	111 032 346 943 3

Mail payment to:

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



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



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



an NRG company

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

Date Due: 04/12/2021

Invoice Number 111 032 346 944 1	Amount Due \$ 2,552.98
--	----------------------------------

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: Mar 12, 2021

Previous Amount Due	\$2,462.48
Payment 03/02/2021	-2,462.48
Balance Forward	0.00
Current Charges	2,552.98
Amount Due	\$2,552.98

Service Address:

125 N PRAIRIEVILLE ST
ATHENS TX 75751-2046

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

ESI ID:

10443720007636143

SCALAR Meter

Electric Usage Detail

Load Factor 46.4 %

Meter Number: 112569566LG

Current Meter Read	02/25/2021	27480
Previous Meter Read	01/26/2021	27290
kWh Multiplier		160
kWh Usage		30,400
Demand		91 kW

Current Electric Charges Detail

30 Day Billing Period From 01/26/2021 To 02/25/2021

Fixed Price

Actual Consumption* Price	30,400 kWh @ \$0.046860/kWh	1,424.54
Nodal Congestion Charge		45.26

TDSP Pass-Through Charges

From 01/26/2021 To 02/25/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	91 kW @ \$3.859794/kW	351.24
Nuclear Decommissioning Fee	130 kW @ \$0.053000/kW	6.89
Distribution Charge (DUOS)	130 kW @ \$4.497330/kW	584.65
Energy Efficiency Cost Recovery		10.58
Distribution Cost Recovery Factor		34.66
Total TDSP Pass-Through Charges		1,028.09

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		50.85
PUC Assessment		4.24
Total Taxes and Assessments		55.09

Total Taxes and Assessments

Current Charges \$2,552.98

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

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



an NRG company

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

Account: 12 466 356 - 8

AMOUNT PAID \$: _____

Date Due	04/12/2021
Amount Due	\$ 2,552.98
Invoice Number	111 032 346 944 1

Mail payment to:

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



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



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



an NRG company

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

Date Due: 04/12/2021

Questions or Comments?

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

Table with Invoice Number (111 032 346 945 8) and Amount Due (\$ 24.33)

Account Summary table showing Billing Date (Mar 12, 2021), Previous Amount Due (\$24.38), Payment (03/02/2021) (-24.38), Balance Forward (0.00), Current Charges (24.33), and Amount Due (\$24.33)

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 Meter Number (UM0000000000165611), Current Meter Read (02/12/2021, 160), Previous Meter Read (01/14/2021, 0), kWh Multiplier (1), and kWh Usage (160)

Current Electric Charges Detail

29 Day Billing Period From 01/14/2021 To 02/12/2021

Table of charges including Fixed Price (Actual Consumption* Price 160 kWh @ \$0.046860/kWh = 7.50, Nodal Congestion Charge 0.03), TDSP Pass-Through Charges (TDSP Customer Charge 1.26, Nuclear Decommissioning Fee 160 kWh @ \$0.000234/kWh = 0.04, Outdoor Lighting - Facilities 1 @ \$14.580000/EA = 14.58, Distribution Cost Recovery Factor 0.74), Total TDSP Pass-Through Charges (16.62), Taxes and Assessments (Gross Receipts Tax Reimbursement Charge 0.14, PUC Assessment 0.04), Total Taxes and Assessments (0.18), and Current Charges (\$24.33)

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 Date Due (04/12/2021), Amount Due (\$ 24.33), and Invoice Number (111 032 346 945 8)

Mail payment to:

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



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



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Reliant Account: 13 048 033 - 8

Date Due: 04/12/2021

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: 04/12/2021

Questions or Comments?

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

Table with 2 columns: Invoice Number (111 032 346 946 6) and Amount Due (\$ 108.59)

Account Summary table showing Billing Date: Mar 12, 2021, Previous Amount Due \$91.83, Payment 03/02/2021 -91.83, Balance Forward 0.00, Current Charges 108.59, and Amount Due \$108.59

Service Address:

206 N MURCHISON ST UNIT B
ATHENS TX 75751-2132

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

ESI ID:

10443720006251949

SCALAR Meter

Electric Usage Detail

Meter Number: 150728062LG

Table showing meter readings: Current Meter Read 02/22/2021 21795, Previous Meter Read 01/22/2021 20620, kWh Multiplier 1, kWh Usage 1,175

Current Electric Charges Detail

31 Day Billing Period From 01/22/2021 To 02/22/2021

Fixed Price

Table showing Actual Consumption* Price 1,175 kWh @ \$0.046860/kWh 55.06 and Nodal Congestion Charge 3.86

TDSP Pass-Through Charges

From 01/22/2021 To 02/22/2021

Table showing TDSP charges: TDSP Customer Charge 2.05, Delivery Point Charge 6.07, Transmission Cost Recov Factor 1,175 kWh @ \$0.010101/kWh 11.87, Nuclear Decommissioning Fee 1,175 kWh @ \$0.000127/kWh 0.15, Distribution Charge (DUOS) 1,175 kWh @ \$0.021482/kWh 25.24, Energy Efficiency Cost Recovery 0.33, Distribution Cost Recovery Factor 1.61

Total TDSP Pass-Through Charges 47.32

Taxes and Assessments

Table showing Gross Receipts Tax Reimbursement Charge 2.17 and PUC Assessment 0.18

Total Taxes and Assessments 2.35

Current Charges \$108.59

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 (04/12/2021), Amount Due (\$ 108.59), Invoice Number (111 032 346 946 6)

Mail payment to:

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



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



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Reliant Account: 13 715 211 - 2

Date Due: 04/12/2021

Customer Name: HENDERSON COUNTY

Account Name: EVIDENCE BUILDING

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an NRG company

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

Date Due: 04/12/2021

Invoice Number 111 032 346 947 4	Amount Due \$ 201.35
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Mar 12, 2021

Previous Amount Due	\$172.88
Payment 03/02/2021	-172.88
Balance Forward	0.00
Current Charges	201.35
Amount Due	\$201.35

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	03/03/2021	10831
Previous Meter Read	02/01/2021	8460
kWh Multiplier		1
kWh Usage		2,371

Current Electric Charges Detail

30 Day Billing Period From 02/01/2021 To 03/03/2021

Fixed Price

Actual Consumption* Price	2,371 kWh @ \$0.046860/kWh	111.11
Nodal Congestion Charge		3.49

TDSP Pass-Through Charges

From 02/01/2021 To 03/03/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,371 kWh @ \$0.010119/kWh	23.99
Nuclear Decommissioning Fee	2,371 kWh @ \$0.000127/kWh	0.30
Distribution Charge (DUOS)	2,371 kWh @ \$0.021482/kWh	50.93
Energy Efficiency Cost Recovery		-0.19
Distribution Cost Recovery Factor		3.26
Total TDSP Pass-Through Charges		86.41

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		0.34
Total Taxes and Assessments		0.34

Current Charges \$201.35

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an NRG company

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

Account: 16 559 210 - 6

AMOUNT PAID \$: _____

Date Due	04/12/2021
Amount Due	\$ 201.35
Invoice Number	111 032 346 947 4

Mail payment to:

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



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



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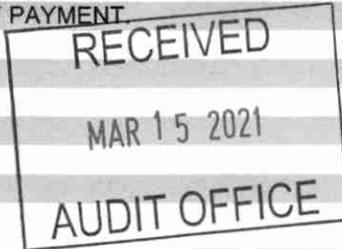
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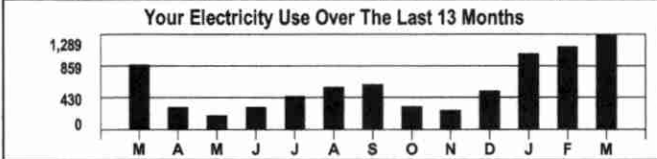
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24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER	
40454407001	HENDERSON COUNTY ROAD		7	4	6	PREC 3 RD & BRIDGE	52963481	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
02/03/21	03/03/21	28	2	67176	68465	1	1289	135.14
-0.020000 PCRF ADJUSTMENT (REVERSE SIDE)							1499	-29.98
CUSTOMER CHARGE (REVERSE SIDE)								20.00
3	175 MERC VAPOR YARD LIGHT						210	32.49
TOTAL CURRENT CHARGES DUE 04/01/21								157.65
PREVIOUS AMOUNT DUE								298.81
THANK YOU FOR YOUR PAYMENT 03/01/21								-298.81
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT								



TOTAL DUE		\$ 157.65		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	28	1289	46	4.47
PREVIOUS BILLING PERIOD	31	1128	36	3.92
SAME PERIOD LAST YEAR	29	884	30	3.51



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Co-op News

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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	157.65
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/09/21	04/01/21	157.65
ENTER AMOUNT PAID		

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



HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5105
ATHENS TX 75751-2070

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



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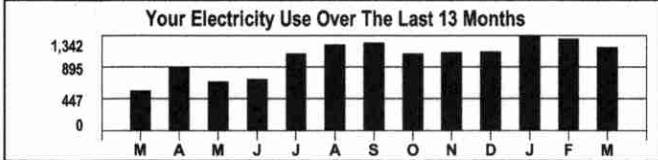
20044000613
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER	
40454407002	HENDERSON COUNTY ROAD		7	4	6	NEW BARN	80002170	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
02/03/21	03/03/21	28	2	9570	10757	1	1187	124.45
-0.020000 PCRF ADJUSTMENT (REVERSE SIDE)							1187	-23.74
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 04/01/21								120.71
PREVIOUS AMOUNT DUE								284.43
THANK YOU FOR YOUR PAYMENT 03/01/21								-284.43
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE								\$ 120.71

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COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	28	1187	42	4.31	CURRENT BILL	Paid By	04/01/21
PREVIOUS BILLING PERIOD	31	1305	42	4.53	Paid After	04/01/21	120.71
SAME PERIOD LAST YEAR	29	569	20	2.55			120.71



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407002	322	120.71
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/09/21	04/01/21	120.71
ENTER AMOUNT PAID		

|||||
HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5105
ATHENS TX 75751-2070

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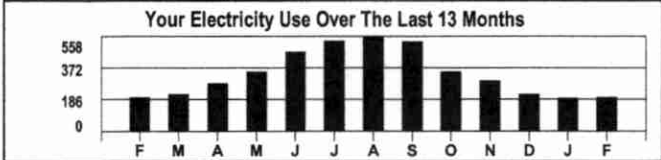
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24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of PCRf and customer charges

ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER
40459455002	HENDERSON COUNTY				7	4	6	TOWER BUILDING	52954861
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/17/21	02/19/21	33	2	31382	31583	1		201	21.07
-0.012500 PCRf ADJUSTMENT (REVERSE SIDE)								201	-2.51
CUSTOMER CHARGE (REVERSE SIDE)									20.00
TOTAL CURRENT CHARGES DUE 03/12/21									38.56
PREVIOUS AMOUNT DUE									38.28
THANK YOU FOR YOUR PAYMENT 02/11/21									-38.28
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

TOTAL DUE \$ **38.56**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount
CURRENT BILLING PERIOD	33	201	6	1.17	CURRENT BILL Paid By 03/12/21 38.56 Paid After 03/12/21 38.56
PREVIOUS BILLING PERIOD	31	198	6	1.23	
SAME PERIOD LAST YEAR	31	201	6	1.26	



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455002	840	38.56
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/23/21	03/12/21	38.56
ENTER AMOUNT PAID		

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



HENDERSON COUNTY 13
125 N PRAIRIEVILLE ST STE 202 3409
ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC
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KAUFMAN TX 75142-5403



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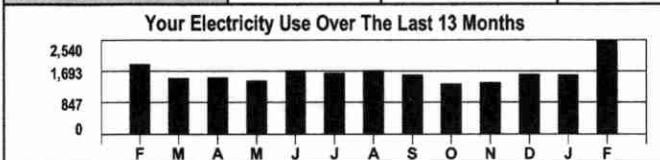
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24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
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PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER
60130368001	HENDERSON CO PCT #2		7	4	5	HWY 175 SHOP	12416	57251956
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
01/21/21	02/21/21	31	2	6162	8702	1	2540	266.29
-0.020000 PCRF ADJUSTMENT (REVERSE SIDE)							2540	-50.80
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 03/19/21								235.49
PREVIOUS AMOUNT DUE								168.58
THANK YOU FOR YOUR PAYMENT 03/01/21								-168.58
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE								\$ 235.49
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount			
CURRENT BILLING PERIOD	31	2540	82	7.60				
PREVIOUS BILLING PERIOD	31	1609	52	5.44	CURRENT BILL	Paid By	03/19/21	235.49
SAME PERIOD LAST YEAR	31	1899	61	6.45	Paid After		03/19/21	235.49



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Co-op News

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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	235.49
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/02/21	03/19/21	235.49
ENTER AMOUNT PAID		

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



HENDERSON CO PCT #2 19
125 N PRAIRIEVILLE ST STE 202 5012
ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC
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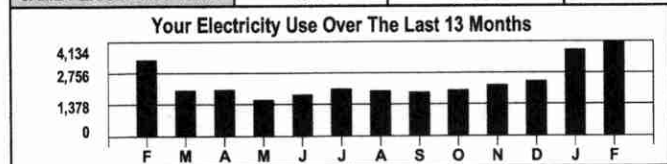
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24 Hour Automated Service - (800) 720-3584
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Web Site - www.tvec.net

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PCRF and customer charges

AUDIT OFFICE

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			
01/21/21	02/21/21	31	2	77458	81592	1	4134	433.41
-0.020000 PCRF ADJUSTMENT (REVERSE SIDE)							4227	-84.54
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 03/19/21								389.88
PREVIOUS AMOUNT DUE								390.09
THANK YOU FOR YOUR PAYMENT 03/01/21								-390.09
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE								\$ 389.88

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	31	4134	133	11.90	CURRENT BILL Paid By Paid After	03/19/21	389.88
PREVIOUS BILLING PERIOD	31	3793	122	11.91		03/19/21	389.88
SAME PERIOD LAST YEAR	31	3370	109	10.93			



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Co-op News

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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	389.88
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/02/21	03/19/21	389.88
ENTER AMOUNT PAID		

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



HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 5000
ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC
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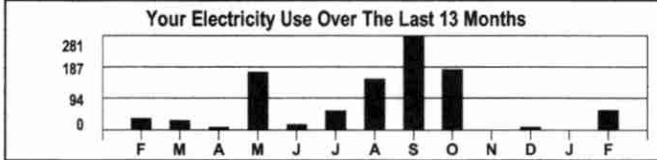
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24 Hour Automated Service - (800) 720-3584
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Web Site - www.tvec.net

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PCRf and customer charges

ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER
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				
01/21/21	02/21/21	31	2	2215	2274	1		59	7.67
DEMAND: READING		BILL TYPE		ACTUAL		BILLED			
10.408		R		10.408		10.408			0.00
-0.020000 PCRf ADJUSTMENT (REVERSE SIDE)								59	-1.18
OPERATION ROUND UP									0.79
CUSTOMER CHARGE (REVERSE SIDE)									40.00
COUNTY TAX									0.81
STATE TAX									2.91
TOTAL CURRENT CHARGES DUE 03/19/21									51.00
PREVIOUS AMOUNT DUE									43.20
THANK YOU FOR YOUR PAYMENT 03/01/21									-43.20
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

TOTAL DUE				\$ 51.00
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	59	2	1.50
PREVIOUS BILLING PERIOD	31	0	0	1.29
SAME PERIOD LAST YEAR	31	36	1	1.40



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	51.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/02/21	03/19/21	51.00
ENTER AMOUNT PAID		

HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 5000
ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC
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Web Site - www.tvec.net

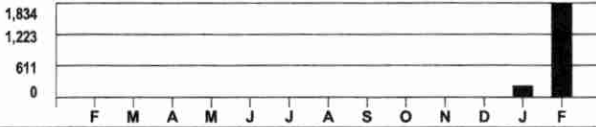
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PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER
40451884004	HENDERSON COUNTY				7	4	6	TOWER-CR 3310	52961244
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/21/21	02/21/21	31	2	4406	6240	1		1834	192.28
-0.020000 PCRF ADJUSTMENT (REVERSE SIDE)								1834	-36.68
CUSTOMER CHARGE (REVERSE SIDE)									20.00
TOTAL CURRENT CHARGES DUE 03/19/21									175.60
PREVIOUS AMOUNT DUE									27.60
THANK YOU FOR YOUR PAYMENT 03/01/21									-27.60
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

TOTAL DUE		\$ 175.60	
DISCONNECT DATE/AMOUNT			
CURRENT BILL	Paid By	03/19/21	175.60
	Paid After	03/19/21	175.60

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	1834	59	5.66
PREVIOUS BILLING PERIOD	9	234	26	3.07
SAME PERIOD LAST YEAR	0	0	0	0.00

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884004	114	175.60
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/02/21	03/19/21	175.60
ENTER AMOUNT PAID		

HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 5000
ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC
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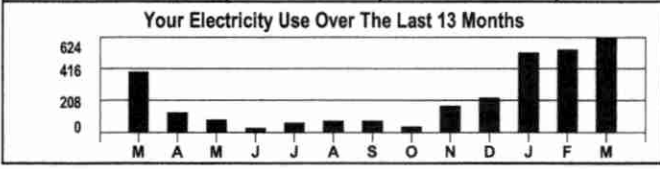
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Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

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PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER
30027997001	HENDERSON COUNTY PRECINCT				7	4	6	GARBAGE DUMP PCT 3	52958007
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/05/21	03/05/21	28	2	13392	14016	1		624	65.42
-0.020000 PCRF ADJUSTMENT (REVERSE SIDE)								624	-12.48
CUSTOMER CHARGE (REVERSE SIDE)									20.00
TOTAL CURRENT CHARGES DUE 04/05/21									72.94
PREVIOUS AMOUNT DUE									138.89
THANK YOU FOR YOUR PAYMENT 03/01/21									-138.89
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE									\$ 72.94

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COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	28	624	22	2.61			
PREVIOUS BILLING PERIOD	31	548	18	2.28	CURRENT BILL	Paid By	04/05/21 72.94
SAME PERIOD LAST YEAR	29	397	14	1.99		Paid After	04/05/21 72.94



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	72.94
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/11/21	04/05/21	72.94
ENTER AMOUNT PAID		

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

 HENDERSON COUNTY PRECINCT 13
 125 N PRAIRIEVILLE ST STE 202 3235
 ATHENS TX 75751-2070

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

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24 Hour Outage System - (800) 967-9324
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Please see reverse side for explanation of
PCRf and customer charges

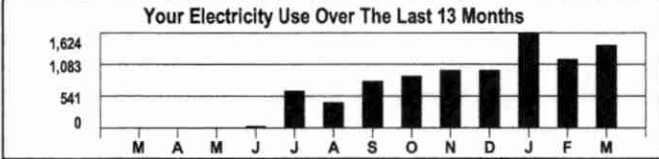
ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER
30027997002	HENDERSON COUNTY PRECINCT				7	4	6	10731 HIGHWAY 31 EAST	80002236
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/05/21	03/05/21	28	2	7610	9029	1		1419	148.77
-0.020000 PCRf ADJUSTMENT (REVERSE SIDE)								1419	-28.38
OPERATION ROUND UP									0.12
CUSTOMER CHARGE (REVERSE SIDE)									20.00
TOTAL CURRENT CHARGES DUE 04/05/21									140.51
PREVIOUS AMOUNT DUE									308.00
THANK YOU FOR YOUR PAYMENT 03/01/21									-299.51
PREVIOUS UNPAID BALANCE DUE IMMEDIATELY									8.49
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

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 MAR 15 2021
 AUDIT OFFICE

TOTAL DUE \$ 149.00

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	28	1419	51	5.01
PREVIOUS BILLING PERIOD	31	1184	38	4.17
SAME PERIOD LAST YEAR	0	0	0	0.00

Disconnect Date/Amount			
CURRENT BILL	Paid By	04/05/21	140.51
	Paid After	04/05/21	147.52



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

Extreme low temperatures Feb. 14-20 have resulted in high electricity usage. Call TVEC member services for payment options or help finding payment assistance. We want to help.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND
TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997002	414	149.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/11/21	04/05/21	156.01
ENTER AMOUNT PAID		

HENDERSON COUNTY PRECINCT 13
125 N PRAIRIEVILLE ST STE 202 3235
ATHENS TX 75751-2070

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

01043 30027997002 7 0000000000 000014900 000015601 8

**VIRGINIA HILL WATER SUPPLY CORP.**707 EAST COLLEGE
ATHENS, TEXAS 75751-2618
(903) 675-7487**10044200534**
RETURN SERVICE REQUESTED

EMERGENCY ONLY: (903) 802-3410

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	5800	5700	100	28.18
WTR DIST FEE				0.01
REGULATORY ASSMNT				0.14

RECEIVED
 MAR - 3 2021
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	1743	3/15/21
NET AMOUNT TO BE PAID		
28.33		

MAIL THIS STUB WITH YOUR PAYMENT

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
2	23	1	28.33

ACCOUNT # 1743 2/26/2021

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

PLEASE VISIT OUR WEBSITE: virginiabillwsc.com TO SIGN UP FOR ALERTS SENT TO CUSTOMERS DURING EMERGENCIES AND FOR IMPORTANT INFORMATION

**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	43200	41900	1,300	31.18
WTR DIST FEE				0.07
REGULATORY ASSMNT				0.16

RECEIVED
 MAR - 3 2021
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	3/15/21
NET AMOUNT TO BE PAID		
31.41		

MAIL THIS STUB WITH YOUR PAYMENT



METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
2	23	3	31.41

ACCOUNT # 272 2/26/2021

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

PLEASE VISIT OUR WEBSITE: virginiahillwsc.com TO SIGN UP FOR ALERTS SENT TO CUSTOMERS DURING EMERGENCIES AND FOR IMPORTANT INFORMATION