



Henderson County Utility Bills- April 2021

(Detail Account Object: 44000 or Detail Account Object: 44100 or Detail Account Object: 44200) and Raw Check Date: 20210401 - 20210430

Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Special Info Invoice Control	Extended Line Item Value
ATHENS CITY OF	20210413	85558	WATER & SEWAGE	12-3290-05 judicial		306.79
ATHENS CITY OF	20210413	85558	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.00
ATHENS CITY OF	20210413	85558	WATER & SEWAGE	12-2910-00 library		127.83
ATHENS CITY OF	20210413	85558	WATER & SEWAGE	08-2450-01 maintenance shop		48.00
ATHENS CITY OF	20210413	85558	WATER & SEWAGE	12-2920-00 library sprinkler		19.00
ATHENS CITY OF	20210413	85558	WATER & SEWAGE	04-0862-00 fairgrounds		155.66
ATHENS CITY OF	20210413	85558	WATER & SEWAGE	04-0870-00 senior ctzn		46.68
ATHENS CITY OF	20210413	85558	WATER & SEWAGE	05-1280-00 larkin bldgs		291.93
ATHENS CITY OF	20210413	85558	WATER & SEWAGE	03-3090-00 justice center		16,474.60
ATHENS CITY OF	20210413	85558	WATER & SEWAGE	04-0850-00 fairgrounds		107.57
ATHENS CITY OF	20210413	85558	WATER & SEWAGE	04-0860-00 fairgrounds arena		-64.96
ATHENS CITY OF	20210413	85558	WATER & SEWAGE	01-0330-02 annex		456.04
ATHENS CITY OF	20210413	85558	WATER & SEWAGE	01-0335-02 n Prairieville spklr		30.40
ATHENS CITY OF	20210413	85558	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		19.00
ATHENS CITY OF	20210413	85558	WATER & SEWAGE	01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20210413	85558	WATER & SEWAGE	01-0325-02 drive thru		111.84
ATHENS CITY OF	20210413	85558	WATER & SEWAGE	01-0328-02 pinkerton spklr		30.40
ATHENS CITY OF	20210413	85558	WATER & SEWAGE	01-0230-00 courthouse		352.87
ATHENS CITY OF	20210413	85558	WATER & SEWAGE	01-0235-00 courthouse spklr		91.20
ATHENS CITY OF	20210413	85558	WATER & SEWAGE	04-0861-00-hwy 31e spklr (HOLD)		0.00
ATMOS ENERGY	20210406	85423	NATURAL GAS	3037644664-PCT1	3037644664	190.55
ATMOS ENERGY	20210413	85561	NATURAL GAS	3043892072-JP4	ACCT#3043892072	14.91
ATMOS ENERGY	20210420	85698	NATURAL GAS	100 E TYLER	3023744153	70.02
ATMOS ENERGY	20210420	85698	NATURAL GAS	301 N CARROLL (SHOP)	4019227737	72.07
ATMOS ENERGY	20210420	85698	NATURAL GAS	125.N PRAIRIEVILLE	3038308810	65.03
ATMOS ENERGY	20210420	85698	NATURAL GAS	206 N MURCHISON	3038583791	3,278.02
ATMOS ENERGY	20210420	85698	NATURAL GAS	203 E LARKIN	3040681180	67.31
ATMOS ENERGY	20210427	85795	NATURAL GAS	109 W CORSICANA	3034867787	71.99
ATMOS ENERGY	20210427	85795	NATURAL GAS	121 S PRAIRIEVILLE	3043077622	56.67
CHANDLER CITY OF	20210406	85437	WATER & SEWAGE	70676-CHANLDER ANNEX		87.11
LEAGUEVILLE WSC	20210406	85490	WATER & SEWAGE		436-PCT3	36.66
MALAKOFF CITY OF	20210406	85492	WATER & SEWAGE		1445-PCT1	87.92
MALAKOFF CITY OF	20210406	85492	WATER & SEWAGE		594-JP5	76.10
POYNOR COMMUNITY WSC	20210406	85508	WATER & SEWAGE	53-JP4	53	35.18
RELIANT ENERGY RETAIL SERVICES	20210420	85751	ELECTRICITY	42044-JP5	MARCH	603.49
RELIANT ENERGY RETAIL SERVICES	20210420	85751	ELECTRICITY	42051-PCT1	MARCH	163.09
RELIANT ENERGY RETAIL SERVICES	20210420	85751	ELECTRICITY	42069-PCT1	MARCH	106.92
RELIANT ENERGY RETAIL SERVICES	20210420	85751	ELECTRICITY	42077-PCT1 DUMP	MARCH	58.84

RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	42085-MAINT SHOP	MARCH	200.20
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	72066-SR CTZN GD LT	MARCH	22.72
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	72074-FG GD LT1	MARCH	12.01
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	72082-SR CTZN GD LT	MARCH	18.11
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	72090-FG GD LT2	MARCH	82.76
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	72108-JUST CTR	MARCH	4,044.19
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	72116-JUST CTR	MARCH	87.38
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	72124-JAIL	MARCH	5,286.15
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	84392-JP4	MARCH	8.13
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	84400-JP4	MARCH	23.55
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	84418-PCT4 BARN	MARCH	222.99
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	19354-GD LT PRAIRIEVILLE	MARCH	12.01
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	34494-FG OFFICE	MARCH	70.06
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	34502-FG RV 5	MARCH	79.44
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	34510-FG RV 4	MARCH	191.79
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	34528-FG OUTDOOR ARENA	MARCH	8.13
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	34536-FG GIFT	MARCH	27.45
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	34544-FG ARENA	MARCH	225.76
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	34551-FG SIGN	MARCH	8.30
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	34569-FG MAIN SIGN	MARCH	72.56
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	34577-CHANDLER ANNEX	MARCH	390.56
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	34585-FG GD LT 3	MARCH	14.87
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	34593-FG RV 2	MARCH	13.54
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	34601-FG RV 1	MARCH	120.18
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	34619-FG BACK BARN	MARCH	188.72
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	34627-SR CTZN	MARCH	814.99
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	34635-FG BARN	MARCH	138.55
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	34643-FG RV 1	MARCH	9.98
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	34650-FG COLISEUM	MARCH	1,068.87
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	34668-FG RIFLE	MARCH	14.94
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	46936-RADIO TOWER	MARCH	113.75
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	63477-JUD COMPLEX	MARCH	1,803.29
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	63485-CWM LIBRARY	MARCH	545.28
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	63493-LARKIN	MARCH	80.29
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	63501-LARKIN ST	MARCH	864.54
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	63519-LARKIN	MARCH	317.42
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	63535-COURTHOUSE	MARCH	2,837.39
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	63543-LARKIN	MARCH	47.04
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	63550-ANNEX D	MARCH	190.71
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	63568-ANNEX B	MARCH	2,672.16
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	80338-JP5 GD LT	MARCH	24.52
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	52112-EVIDENCE BLDG	MARCH	42.83
RELIANT ENERGY RETAIL SERVICES	20210420	85751 ELECTRICITY	92106	MARCH	96.69
TRINITY VALLEY ELEC COOP INC	20210406	85539 ELECTRICITY	TOWER BLDG	40459455002	41.13
TRINITY VALLEY ELEC COOP INC	20210413	85635 ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	163.74

TRINITY VALLEY ELEC COOP INC	20210413	85635 ELECTRICITY	PCT 2	ACCT#40451884001	227.63
TRINITY VALLEY ELEC COOP INC	20210413	85635 ELECTRICITY	PCT 2 - PUGMILL	ACCT#40451884002	47.00
TRINITY VALLEY ELEC COOP INC	20210420	85775 ELECTRICITY	PCT3	PCT3 ACCT#40454407001	104.49
TRINITY VALLEY ELEC COOP INC	20210420	85775 ELECTRICITY	PCT 3 BARN	PCT 3 ACCT#40454407002	153.46
TRINITY VALLEY ELEC COOP INC	20210427	85867 ELECTRICITY	PCT 3 WASTE	PCT 3 ACCT#30027997001	39.71
TRINITY VALLEY ELEC COOP INC	20210427	85867 ELECTRICITY	PCT 3 FUEL PUMP	PCT 3-30027997002	104.00
VIRGINIA HILL WATER SUPPLY	20210413	85642 WATER & SEWAGE	272-PCT4		32.94
VIRGINIA HILL WATER SUPPLY	20210413	85642 WATER & SEWAGE	1743	1743	28.84
			Total		<u>\$47,853.87</u>

18654-25

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

518
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	39061	39133	72	108.57
SW	SEWER		72	52.55
GA	REFUSE			145.67

MARCH 2021 BILLING
PAY BY PHONE 855-612-9049

RECEIVED
APR - 5 2021
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	306.79
DUE DATE	AMOUNT DUE WITH PENALTY
04/16/2021	306.79
SERVICE FROM	SERVICE TO
02/23/2021	03/18/2021

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

109 W CORSICANA

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

518
RETURN SERVICE REQUESTED

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

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

MARCH 2021 BILLING
PAY BY PHONE 855-612-9049

RECEIVED
APR - 5 2021
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
04/16/2021	19.00
SERVICE FROM	SERVICE TO
02/23/2021	03/18/2021

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

109 W CORSICANA-FIRE LN

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

523
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	13509	13541	32	34.41
SW	SEWER		32	27.51
GA	REFUSE			65.91

MARCH 2021 BILLING
PAY BY PHONE 855-612-9049

RECEIVED
APR - 5 2021
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	127.83
DUE DATE	AMOUNT DUE WITH PENALTY
04/16/2021	127.83
SERVICE FROM	SERVICE TO
02/23/2021	03/18/2021

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

121 S PR'VILLE

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

529
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	91	105	14	19.00
SW	SEWER		14	20.00
GA	REFUSE			9.00

MARCH 2021 BILLING
PAY BY PHONE 855-612-9049

RECEIVED
APR - 5 2021
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALTY
04/16/2021	48.00
SERVICE FROM	SERVICE TO
02/23/2021	03/18/2021

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

707 LUCAS

CITY OF ATHENS PHONE (903) 675-5131
 508 E. TYLER (903) 677-6620
 ATHENS, TEXAS 75751 (903) 677-6621

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	7015	7015	0	19.00

MARCH 2021 BILLING
 PAY BY PHONE 855-612-9049

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
04/16/2021	19.00
SERVICE FROM	SERVICE TO
02/23/2021	03/18/2021

121 S PR'VILLE SPK

RECEIVED
 APR - 5 2021
 AUDIT OFFICE

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

CITY OF ATHENS PHONE (903) 675-5131
 508 E. TYLER (903) 677-6620
 ATHENS, TEXAS 75751 (903) 677-6621

673
 RETURN SERVICE REQUESTED
 ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	14520	14733	213	155.66

MARCH 2021 BILLING
 PAY BY PHONE 855-612-9049

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	155.66
DUE DATE	AMOUNT DUE WITH PENALTY
04/16/2021	155.66
SERVICE FROM	SERVICE TO
02/23/2021	03/18/2021

3356 HWY 31 E//2" W/O

RECEIVED
 APR - 5 2021
 AUDIT OFFICE

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

CITY OF ATHENS PHONE (903) 675-5131
 508 E. TYLER (903) 677-6620
 ATHENS, TEXAS 75751 (903) 677-6621

524
 RETURN SERVICE REQUESTED
 ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	11659	11687	28	21.67
SW SEWER			28	25.01

MARCH 2021 BILLING
 PAY BY PHONE 855-612-9049

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	46.68
DUE DATE	AMOUNT DUE WITH PENALTY
04/16/2021	46.68
SERVICE FROM	SERVICE TO
02/23/2021	03/18/2021

3344 HWY 31 E/SNR CITZ BL

RECEIVED
 APR - 5 2021
 AUDIT OFFICE

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

CITY OF ATHENS PHONE (903) 675-5131
 508 E. TYLER (903) 677-6620
 ATHENS, TEXAS 75751 (903) 677-6621

520
 RETURN SERVICE REQUESTED
 ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	24340	24462	122	125.27
SW SEWER			71	83.85
GA REFUSE			71	82.81

MARCH 2021 BILLING
 PAY BY PHONE 855-612-9049

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	291.93
DUE DATE	AMOUNT DUE WITH PENALTY
04/16/2021	291.93
SERVICE FROM	SERVICE TO
02/23/2021	03/18/2021

201 E LARKIN/2"

RECEIVED
 APR - 5 2021
 AUDIT OFFICE

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

519

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	220735	229187	8452	3,120.29
WA	4824	11267	6443	2,145.28
SW	SEWER		14895	9,331.75
GA	REFUSE			1,877.28

MARCH 2021 BILLING
PAY BY PHONE 855-612-9049

RECEIVED
APR - 5 2021

AUDIT OFFICE

206 N MURCHISON CMT

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	16,474.60
DUE DATE	AMOUNT DUE WITH PENALTY
04/16/2021	16,474.60
SERVICE FROM	SERVICE TO
02/23/2021	03/18/2021

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

673

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	22826	22895	69	107.57

MARCH 2021 BILLING
PAY BY PHONE 855-612-9049

RECEIVED

APR - 5 2021

AUDIT OFFICE

3356-B HWY 31E/ BARN

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	107.57
DUE DATE	AMOUNT DUE WITH PENALTY
04/16/2021	107.57
SERVICE FROM	SERVICE TO
02/23/2021	03/18/2021

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

673

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
	CREDIT			913.44-
WA	43034	43822	788	347.71
SW	SEWER		788	500.77

MARCH 2021 BILLING
PAY BY PHONE 855-612-9049

RECEIVED

APR - 5 2021

AUDIT OFFICE

3356-A HWY 31 E/ ARENA

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	64.96-
DUE DATE	AMOUNT DUE WITH PENALTY
04/16/2021	CREDIT BAL
SERVICE FROM	SERVICE TO
02/23/2021	03/18/2021

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

532

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	13286	13621	335	166.01
SW	SEWER		335	217.19
GA	REFUSE			84

MARCH 2021 BILLING
PAY BY PHONE 855-612-9049

RECEIVED

APR - 5 2021

AUDIT OFFICE

125 N PR'VILLE / 1 1/2

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	456.04
DUE DATE	AMOUNT DUE WITH PENALTY
04/16/2021	456.04
SERVICE FROM	SERVICE TO
02/23/2021	03/18/2021

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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 5202 5202
MARCH 2021 BILLING
PAY BY PHONE 855-612-9049

RECEIVED
APR - 5 2021
AUDIT OFFICE

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
04/16/2021	30.40
SERVICE FROM	SERVICE TO
02/23/2021	03/18/2021

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

125 N PR'VILLE/1" SPK

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

532

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 0 0
MARCH 2021 BILLING
PAY BY PHONE 855-612-9049

RECEIVED
APR - 5 2021
AUDIT OFFICE

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
04/16/2021	19.00
SERVICE FROM	SERVICE TO
02/23/2021	03/18/2021

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

117 N PR'VILLE SPK

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
MARCH 2021 BILLING
PAY BY PHONE 855-612-9049

RECEIVED
APR - 5 2021
AUDIT OFFICE

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
04/16/2021	30.40
SERVICE FROM	SERVICE TO
02/23/2021	03/18/2021

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

203 W TYLER/1" SPK

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

532

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 30 30
SW SEWER
GA REFUSE
MARCH 2021 BILLING
PAY BY PHONE 855-612-9049

RECEIVED
APR - 5 2021
AUDIT OFFICE

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	111.84
DUE DATE	AMOUNT DUE WITH PENALTY
04/16/2021	111.84
SERVICE FROM	SERVICE TO
02/23/2021	03/18/2021

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

103 B N PINKERTON

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	1390	1390	0	30.40

MARCH 2021 BILLING
PAY BY PHONE 855-612-9049

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
04/16/2021	30.40
SERVICE FROM	SERVICE TO
02/23/2021	03/18/2021

RECEIVED
APR - 5 2021
AUDIT OFFICE

103 N PINKERTON SPK

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www.municipalonlinepayments.com/athenstx
PAY BY DUE DATE TO AVOID PENALTY

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

515

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	23722	23842	120	22.60
SW SEWER			120	82.60
GA REFUSE				145.67

MARCH 2021 BILLING
PAY BY PHONE 855-612-9049

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	352.87
DUE DATE	AMOUNT DUE WITH PENALTY
04/16/2021	352.87
SERVICE FROM	SERVICE TO
02/23/2021	03/18/2021

RECEIVED
APR - 5 2021
AUDIT OFFICE

101 W CORSICANA

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

515

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	47401	47402	1	21.20

MARCH 2021 BILLING
PAY BY PHONE 855-612-9049

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	91.20
DUE DATE	AMOUNT DUE WITH PENALTY
04/16/2021	91.20
SERVICE FROM	SERVICE TO
02/23/2021	03/18/2021

RECEIVED
APR - 5 2021
AUDIT OFFICE

101 CORSICANA SPK

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

Simplify Your Life with Electronic Billing

Eliminate paper and have your monthly bill delivered via email. Your monthly email notification will include a summary of your bill and a link to the Account Center for details.

Sign up now at atmosenergy.com/ebill



Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	3/10/21	4/12/21	58366	58375
Read Difference:				9.00
Actual Usage in CCF:				9.00

Your Charges:

PREVIOUS BALANCE	459.93
Payment Received 03/23/2021	-459.93
CURRENT GAS CHARGE TOTAL	60.41
Commercial C023	
Customer Charge	54.52
Rider WNA 9.000 @ 0.02270541	0.20
Consump Chrg 9.000 @ 0.11728	1.06
Rider GCR 9.000 @ 0.514	4.63
TAX/FEE CHARGE TOTAL	3.58
Rider FF @ 0.03800	2.30
Reimbursement of MGRT	1.28
OTHER CHARGE TOTAL	1.04
Pipeline Safety/Regulatory Fee 4/1/21	1.04
CURRENT CHARGES	65.03

TOTAL AMOUNT DUE 65.03

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

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

Simplify Your Life with Electronic Billing

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Sign up now at atmosenergy.com/ebill



Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
120455654	3/9/21	4/9/21	2494	2509
	Read Difference:			15.00
	Actual Usage in CCF:			15.00

Your Charges:

PREVIOUS BALANCE	395.17
Payment Received 03/23/2021	-395.17
CURRENT GAS CHARGE TOTAL	64.31
Commercial C023	
Customer Charge	54.52
Rider WNA 15.000 @ 0.02037154	0.31
Consump Chrg 15.000 @ 0.11728	1.76
Rider GCR 15.000 @ 0.514	7.72
TAX/FEE CHARGE TOTAL	6.72
Reimbursement of MGRT	1.31
State Sales Tax	4.10
City Sales Tax	1.31
OTHER CHARGE TOTAL	1.04
Pipeline Safety/Regulatory Fee 4/1/21	1.04
CURRENT CHARGES	72.07

TOTAL AMOUNT DUE **72.07**

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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Page 2 of 2

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_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

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Sign up now at atmosenergy.com/ebill



Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	3/10/21	4/12/21	57303	57323
Read Difference:			20.00	
Actual Usage in CCF:			20.00	

Your Charges:

PREVIOUS BALANCE	65.74
Payment Received 03/23/2021	-65.74
CURRENT GAS CHARGE TOTAL	67.60
Commercial C023	
Customer Charge	54.52
Rider WNA 20.000 @ 0.02270541	0.45
Consump Chrg 20.000 @ 0.11728	2.35
Rider GCR 20.000 @ 0.514	10.28
TAX/FEE CHARGE TOTAL	1.38
Reimbursement of MGRT	1.38
OTHER CHARGE TOTAL	1.04
Pipeline Safety/Regulatory Fee 4/1/21	1.04
CURRENT CHARGES	70.02

TOTAL AMOUNT DUE

70.02

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Page 2 of 2

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Address/P.O. Box

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_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ 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
122043939	2/25/21	3/24/21	3289	3499
	Read Difference:			210.00
	Actual Usage in CCF:			210.00

Your Charges:

PREVIOUS BALANCE	402.29
Payment Received 03/15/2021	-402.29
CURRENT GAS CHARGE TOTAL	189.44
Commercial C020	
Customer Charge	54.52
Rider WNA 210.000 @ 0.02419486	5.08
Consump Chrg 210.000 @ 0.11728	24.63
Rider GCR 210.000 @ 0.501	105.21
TAX/FEE CHARGE TOTAL	1.11
Reimbursement of MGRT	1.11
CURRENT CHARGES	190.55

TOTAL AMOUNT DUE **190.55**

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

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City, State, Zip Code

Telephone Number

Cell Phone Number

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_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

Simplify Your Life with Electronic Billing

Eliminate paper and have your monthly bill delivered via email. Your monthly email notification will include a summary of your bill and a link to the Account Center for details.

Sign up now at atmosenergy.com/ebill



Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	3/11/21	4/13/21	79320	79343
Read Difference:				23.00
Actual Usage in CCF:				23.00

Your Charges:

PREVIOUS BALANCE	253.53
Payment Received 03/31/2021	-253.53
CURRENT GAS CHARGE TOTAL	69.53
Commercial C023	
Customer Charge	54.52
Rider WNA 23.000 @ 0.02084066	0.48
Consump Chrg 23.000 @ 0.11728	2.70
Rider GCR 23.000 @ 0.514	11.83
TAX/FEE CHARGE TOTAL	1.42
Reimbursement of MGRT	1.42
OTHER CHARGE TOTAL	1.04
Pipeline Safety/Regulatory Fee 4/1/21	1.04
CURRENT CHARGES	71.99

TOTAL AMOUNT DUE

71.99

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Page 2 of 2

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Telephone Number

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_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

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Sign up now at atmosenergy.com/ebill



Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	3/9/21	4/9/21	35408	35424
Read Difference:				16.00
Actual Usage in CCF:				16.00

Your Charges:

PREVIOUS BALANCE	63.42
Payment Received 03/23/2021	-63.42
CURRENT GAS CHARGE TOTAL	64.95
Commercial C023	
Customer Charge	54.52
Rider WNA 16.000 @ 0.02037154	0.33
Consump Chrg 16.000 @ 0.11728	1.88
Rider GCR 16.000 @ 0.514	8.22
TAX/FEE CHARGE TOTAL	1.32
Reimbursement of MGRT	1.32
OTHER CHARGE TOTAL	1.04
Pipeline Safety/Regulatory Fee 4/1/21	1.04
CURRENT CHARGES	67.31

TOTAL AMOUNT DUE 67.31

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Page 2 of 2

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Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

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Sign up now at atmosenergy.com/ebill



Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	3/9/21	4/9/21	98130	3131
Read Difference:				5001.00
Actual Usage in CCF:				5001.00

Your Charges:

PREVIOUS BALANCE	5,105.16
Payment Received 03/31/2021	-5,105.16
CURRENT GAS CHARGE TOTAL	3,211.56
Commercial C023	
Customer Charge	54.52
Consump Chrg 5001.000 @ 0.11728	586.52
Rider GCR 5001.000 @ 0.514	2,570.52
TAX/FEE CHARGE TOTAL	65.42
Reimbursement of MGRT	65.42
OTHER CHARGE TOTAL	1.04
Pipeline Safety/Regulatory Fee 4/1/21	1.04
CURRENT CHARGES	3,278.02

TOTAL AMOUNT DUE 3278.02

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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	3266
118450217	2/27/21	3/25/21	3266	3294
Read Difference:				47.00
Actual Usage in CCF:				47.00

Your Charges:

PREVIOUS BALANCE	123.01
Payment Received 03/15/2021	-123.01
CURRENT GAS CHARGE TOTAL	137.92
Commercial C023 1/29/21 to 2/26/21	
Customer Charge	54.52
Rider WNA 19.000 @ 0.03452723-	-0.66
Consump Chrg 19.000 @ 0.11728	2.23
Rider GCR 19.000 @ 0.4927	9.37
Commercial C023 2/27/21 to 3/25/21	
Customer Charge	54.52
Rider WNA 28.000 @ 0.02251776	0.63
Consump Chrg 28.000 @ 0.11728	3.28
Rider GCR 28.000 @ 0.501	14.03
OTHER CHARGE TOTAL	-123.01
Cancel Bill (-) 3/30/21	-123.01
CURRENT CHARGES	14.91

TOTAL AMOUNT DUE

14.91

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Page 2 of 2

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_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ 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				
2/13/2021	3/15/2021	3/19/2021	\$7.93				
METER READING		USAGE	CODE	AMOUNT	STATUS		
PREVIOUS	PRESENT						
374,452	376,976	2,524	WATER	26.78	Active		
		2,524	SEWER	27.39			
			TAX	0.00			
			TRASH	25.01			
ACCOUNT NUMBER		DUE DATE		07-0070676-001		4/12/2021	
TAX		AFTER DUE DATE PAY		\$0.00		\$95.03	
PENALTY		AMOUNT DUE		\$7.92		\$87.11	

GREAT AMERICAN CLEAN-UP DAY, May 1st at River Park from 8:00 - 12:00 noon. For information call City Hall at 903-849-

LOCATION: 460 SOUTH BROAD
PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
07-0070676-001
DUE DATE
4/12/2021
AFTER DUE DATE PAY
\$95.03
AMOUNT DUE
\$87.11



RETURN SERVICE REQUESTED

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

RECEIVED
MAR 29 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	92080	91820	260	36.48
TCEQ Tax				0.18

RECEIVED
MAR 22 2021
AUDIT OFFICE

Leagueville W. S. C.

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
2	436	4/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
36.66		38.49

MAIL THIS STUB WITH YOUR PAYMENT

NEW
ONLINE PAYMENTS!
leaguevillewsc.myruralwater.com



Service From 2/23/2021 TO 3/16/2021 ACCOUNT 436

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
3	16	1	36.66	1.83	38.49

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

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.

See Annual Meeting Notice on the back of this bill.

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



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	109020	109C10	10	35.00
Regulatory Assess				0.18

10044200533

New Payment Options!
poynorwsc.myruralwater.com

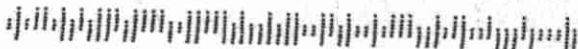
* CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	53	4/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
38.68		38.68

38.68 RECEIVED
 MAR 31 2021
 AUDIT OFFICE

Service From 2/23/2021 TO 3/23/2021 ACCOUNT 53 3/29/21

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
3	23	1	35.18	3.50	38.68

HENDERSON CNTY IP#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: 05/12/2021

Invoice Number 303 002 421 716 2	Amount Due \$ 603.49
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Apr 12, 2021

Previous Amount Due	\$520.02
Payment 03/22/2021	-520.02
Balance Forward	0.00
Current Charges	603.49
Amount Due	\$603.49

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 32.3 %

Meter Number: 114670880LG

Current Meter Read	03/16/2021	71188
Previous Meter Read	02/12/2021	64985
kWh Multiplier		1
kWh Usage		6,203
Demand		25 kW

Current Electric Charges Detail

32 Day Billing Period From 02/12/2021 To 03/16/2021

Fixed Price

Actual Consumption* Price	6,203 kWh @ \$0.046860/kWh	290.67
Nodal Congestion Charge		15.49

TDSP Pass-Through Charges

From 02/12/2021 To 03/16/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	25 kW @ \$4.114300/kW	102.86
Nuclear Decommissioning Fee	25 kW @ \$0.053000/kW	1.33
Distribution Charge (DUOS)	25 kW @ \$5.557887/kW	138.95
Energy Efficiency Cost Recovery		2.95
Distribution Cost Recovery Factor		6.67
Total TDSP Pass-Through Charges		292.83

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.50
PUC Assessment		1.00
Total Taxes and Assessments		4.50

Current Charges		\$603.49
------------------------	--	-----------------

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	05/12/2021
Amount Due	\$ 603.49
Invoice Number	303 002 421 716 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: 12 454 205 - 1
Customer Name: HENDERSON COUNTY

Date Due: 05/12/2021

Invoice Number 303 002 421 717 0	Amount Due \$ 163.09
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Apr 12, 2021

Previous Amount Due	\$157.62
Payment 03/22/2021	-157.62
Balance Forward	0.00
Current Charges	163.09
Amount Due	\$163.09

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	16.3 %
Meter Number: 114781702LG	
Current Meter Read	03/16/2021 93161
Previous Meter Read	02/12/2021 92157
kWh Multiplier	1
kWh Usage	1,004
Demand	8 kW

Current Electric Charges Detail

32 Day Billing Period From 02/12/2021 To 03/16/2021

Fixed Price

Actual Consumption* Price	1,004 kWh @ \$0.046860/kWh	47.05
Nodal Congestion Charge		2.83

TDSP Pass-Through Charges

From 02/12/2021 To 03/16/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	8 kW @ \$4.114300/kW	32.91
Nuclear Decommissioning Fee	8 kW @ \$0.053000/kW	0.42
Distribution Charge (DUOS)	8 kW @ \$4.497330/kW	35.98
Energy Efficiency Cost Recovery		0.48
Distribution Cost Recovery Factor		2.13
Total TDSP Pass-Through Charges		111.99

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.95
PUC Assessment	0.27
Total Taxes and Assessments	1.22

Total Taxes and Assessments

Current Charges	\$163.09
------------------------	-----------------

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Reliant
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HOUSTON TX 77251-1532

Account: 12 454 205 - 1

AMOUNT PAID \$: _____

Date Due	05/12/2021
Amount Due	\$ 163.09
Invoice Number	303 002 421 717 0

Mail payment to:

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



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



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



an NRG company

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

Date Due: 05/12/2021

Invoice Number 303 002 421 718 8	Amount Due \$ 106.92
--	--------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Apr 12, 2021

Previous Amount Due	\$110.90
Payment 03/22/2021	-110.90
Balance Forward	0.00
Current Charges	106.92
Amount Due	\$106.92

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	03/16/2021	55748
Previous Meter Read	02/12/2021	54542
kWh Multiplier		1
kWh Usage		1,206

Current Electric Charges Detail

32 Day Billing Period From 02/12/2021 To 03/16/2021

Fixed Price

Actual Consumption* Price	1,206 kWh @ \$0.046860/kWh	56.51
Nodal Congestion Charge		1.67

TDSP Pass-Through Charges

From 02/12/2021 To 03/16/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,206 kWh @ \$0.010119/kWh	12.20
Nuclear Decommissioning Fee	1,206 kWh @ \$0.000127/kWh	0.15
Distribution Charge (DUOS)	1,206 kWh @ \$0.021482/kWh	25.91
Energy Efficiency Cost Recovery		-0.10
Distribution Cost Recovery Factor		1.66
Total TDSP Pass-Through Charges		47.94

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.62
PUC Assessment		0.18
Total Taxes and Assessments		0.80

Current Charges

\$106.92

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: 12 454 206 - 9

AMOUNT PAID \$: _____

Date Due	05/12/2021
Amount Due	\$ 106.92
Invoice Number	303 002 421 718 8

Mail payment to:

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



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



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



an NRG company

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

Date Due: 05/12/2021

Invoice Number 303 002 421 719 6	Amount Due \$ 58.84
--	-------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Apr 12, 2021

Previous Amount Due	\$58.66
Payment 03/22/2021	-58.66
Balance Forward	0.00
Current Charges	58.84
Amount Due	\$58.84

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	03/16/2021 1649
Previous Meter Read	02/12/2021 1036
kWh Multiplier	1
kWh Usage	613

Current Electric Charges Detail

32 Day Billing Period From 02/12/2021 To 03/16/2021

Fixed Price

Actual Consumption* Price	613 kWh @ \$0.046860/kWh	28.73
Nodal Congestion Charge		1.31

TDSP Pass-Through Charges

From 02/12/2021 To 03/16/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	613 kWh @ \$0.010119/kWh	6.20
Nuclear Decommissioning Fee	613 kWh @ \$0.000127/kWh	0.08
Distribution Charge (DUOS)	613 kWh @ \$0.021482/kWh	13.17
Energy Efficiency Cost Recovery		-0.05
Distribution Cost Recovery Factor		0.84
Total TDSP Pass-Through Charges		28.36

Taxes and Assessments

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

Current Charges \$58.84

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: 12 454 207 - 7

AMOUNT PAID \$: _____

Date Due	05/12/2021
Amount Due	\$ 58.84
Invoice Number	303 002 421 719 6

Mail payment to:

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



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



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



an NRG company

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

Date Due: 05/12/2021

Invoice Number 303 002 421 720 4	Amount Due \$ 200.20
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Apr 12, 2021

Previous Amount Due	\$16.96
Payment 03/22/2021	-16.96
Balance Forward	0.00
Current Charges	200.20
Amount Due	\$200.20

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	03/16/2021 4298
Previous Meter Read	02/12/2021 2076
kWh Multiplier	1
kWh Usage	2,222

Current Electric Charges Detail

32 Day Billing Period From 02/12/2021 To 03/16/2021

Fixed Price

Actual Consumption* Price	2,222 kWh @ \$0.046860/kWh	104.12
Nodal Congestion Charge		10.28

TDSP Pass-Through Charges

From 02/12/2021 To 03/16/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,222 kWh @ \$0.010119/kWh	22.48
Nuclear Decommissioning Fee	2,222 kWh @ \$0.000127/kWh	0.28
Distribution Charge (DUOS)	2,222 kWh @ \$0.021482/kWh	47.73
Energy Efficiency Cost Recovery		-0.18
Distribution Cost Recovery Factor		3.05
Total TDSP Pass-Through Charges		81.48

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.99
PUC Assessment		0.33
Total Taxes and Assessments		4.32

Current Charges	\$200.20
------------------------	-----------------

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an NRG company

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

Account: 12 454 208 - 5

AMOUNT PAID \$: _____

Date Due	05/12/2021
Amount Due	\$ 200.20
Invoice Number	303 002 421 720 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: 12 457 206 - 6
Customer Name: HENDERSON COUNTY

Date Due: 05/12/2021

Invoice Number 303 002 421 721 2	Amount Due \$ 22.72
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Apr 12, 2021

Previous Amount Due	\$22.91
Payment 03/22/2021	-22.91
Balance Forward	0.00
Current Charges	22.72
Amount Due	\$22.72

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 03/24/2021 140
Previous Meter Read 02/23/2021 0
kWh Multiplier 1
kWh Usage 140

Current Electric Charges Detail

29 Day Billing Period From 02/23/2021 To 03/24/2021

Fixed Price

Actual Consumption* Price	140 kWh @ \$0.046860/kWh	6.56
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 02/23/2021 To 03/24/2021

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	0.45
PUC Assessment	0.04
Total Taxes and Assessments	0.49

Current Charges \$22.72

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

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an NRG company

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

Account: 12 457 206 - 6

AMOUNT PAID \$: _____

Date Due	05/12/2021
Amount Due	\$ 22.72
Invoice Number	303 002 421 721 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: 12 457 207 - 4
Customer Name: HENDERSON COUNTY

Date Due: 05/12/2021

Invoice Number 303 002 421 722 0	Amount Due \$ 12.01
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Apr 12, 2021

Previous Amount Due	\$12.10
Payment 03/22/2021	-12.10
Balance Forward	0.00
Current Charges	12.01
Amount Due	\$12.01

Service Address:

3356 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:

10443720004946090

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161483	
Current Meter Read	03/24/2021 70
Previous Meter Read	02/23/2021 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

29 Day Billing Period From 02/23/2021 To 03/24/2021

Fixed Price

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

TDSP Pass-Through Charges

From 02/23/2021 To 03/24/2021

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

\$12.01

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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	05/12/2021
Amount Due	\$ 12.01
Invoice Number	303 002 421 722 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: 12 457 208 - 2
Customer Name: HENDERSON COUNTY

Date Due: 05/12/2021

Invoice Number 303 002 421 723 8	Amount Due \$ 18.11
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Apr 12, 2021

Previous Amount Due	\$18.24
Payment 03/22/2021	-18.24
Balance Forward	0.00
Current Charges	18.11
Amount Due	\$18.11

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 03/24/2021 100
Previous Meter Read 02/23/2021 0
kWh Multiplier 1
kWh Usage 100

Current Electric Charges Detail

29 Day Billing Period From 02/23/2021 To 03/24/2021

Fixed Price

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

TDSP Pass-Through Charges

From 02/23/2021 To 03/24/2021

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

\$18.11

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

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



an NRG company

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

Account: 12 457 208 - 2

AMOUNT PAID \$: _____

Date Due	05/12/2021
Amount Due	\$ 18.11
Invoice Number	303 002 421 723 8

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030024217238

001700001245720826000000018110000000181170

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

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



an NRG company

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

Date Due: 05/12/2021

SL17

Invoice Number 303 002 421 724 6	Amount Due \$ 82.76
--	-------------------------------

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: Apr 12, 2021

Previous Amount Due	\$83.40
Payment 03/22/2021	-83.40
Balance Forward	0.00
Current Charges	82.76
Amount Due	\$82.76

0017

Service Address:

3356 STATE HIGHWAY 31 E GRDL 1
ATHENS TX 75752

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

ESI ID:

10443720005191424

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161479	
Current Meter Read	03/24/2021 480
Previous Meter Read	02/23/2021 0
kWh Multiplier	1
kWh Usage	480

Current Electric Charges Detail

29 Day Billing Period From 02/23/2021 To 03/24/2021

Fixed Price

Actual Consumption* Price	480 kWh @ \$0.046860/kWh	22.49
Nodal Congestion Charge		0.06

TDSP Pass-Through Charges

From 02/23/2021 To 03/24/2021

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		1.65
PUC Assessment		0.14
Total Taxes and Assessments		1.79

Current Charges \$82.76

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

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an NRG company

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

Account: 12 457 209 - 0

AMOUNT PAID \$: _____

Date Due	05/12/2021
Amount Due	\$ 82.76
Invoice Number	303 002 421 724 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030024217246

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1685/3969

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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: 05/12/2021

Invoice Number 303 002 421 725 3	Amount Due \$ 4,044.19
--	----------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Apr 12, 2021

Previous Amount Due	\$3,744.97
Payment 03/22/2021	-3,744.97
Balance Forward	0.00
Current Charges	4,044.19
Amount Due	\$4,044.19

Service Address:

206 N MURCHISON ST
ATHENS TX 75751-2132
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720006194240

SCALAR Meter

Electric Usage Detail

Load Factor	60.1 %
Meter Number: 103210930LG	
Current Meter Read	03/22/2021 74313
Previous Meter Read	02/19/2021 73851
kWh Multiplier	120
kWh Usage	55,440
Demand	124 kW

Current Electric Charges Detail

31 Day Billing Period From 02/19/2021 To 03/22/2021

Fixed Price

Actual Consumption* Price	55,440 kWh @ \$0.046860/kWh	2,597.92
Nodal Congestion Charge		16.47

TDSP Pass-Through Charges

From 02/19/2021 To 03/22/2021

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Transmission Cost Recov Factor	124 kW @ \$4.114300/kW 510.17
Nuclear Decommissioning Fee	159 kW @ \$0.053000/kW 8.43
Distribution Charge (DUOS)	159 kW @ \$4.497330/kW 715.08
Energy Efficiency Cost Recovery	26.33
Distribution Cost Recovery Factor	42.40
Total TDSP Pass-Through Charges	1,342.48

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	80.59
PUC Assessment	6.73
Total Taxes and Assessments	87.32

Current Charges

\$4,044.19

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

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



an NRG company

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

Account: 12 457 210 - 8

AMOUNT PAID \$: _____

Date Due	05/12/2021
Amount Due	\$ 4,044.19
Invoice Number	303 002 421 725 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030024217253

001700001245721083000004044190000040441910

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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: 05/12/2021

Invoice Number 303 002 421 726 1	Amount Due \$ 87.38
--	-------------------------------

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: Apr 12, 2021

Previous Amount Due	\$147.06
Payment 03/22/2021	-147.06
Balance Forward	0.00
Current Charges	87.38
Amount Due	\$87.38

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

Meter Number: 114609789LG

Current Meter Read	03/22/2021	94557
Previous Meter Read	02/19/2021	93591
kWh Multiplier		1
kWh Usage		966

Current Electric Charges Detail

31 Day Billing Period From 02/19/2021 To 03/22/2021

Fixed Price

Actual Consumption* Price	966 kWh @ \$0.046860/kWh	45.27
Nodal Congestion Charge		0.21

TDSP Pass-Through Charges

From 02/19/2021 To 03/22/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	966 kWh @ \$0.010119/kWh	9.77
Nuclear Decommissioning Fee	966 kWh @ \$0.000127/kWh	0.12
Distribution Charge (DUOS)	966 kWh @ \$0.021482/kWh	20.75
Energy Efficiency Cost Recovery		-0.08
Distribution Cost Recovery Factor		1.33
Total TDSP Pass-Through Charges		40.01

Taxes and Assessments

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

Current Charges

\$87.38

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: 12 457 211 - 6

AMOUNT PAID \$: _____

Date Due	05/12/2021
Amount Due	\$ 87.38
Invoice Number	303 002 421 726 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 05/12/2021

Invoice Number 303 002 421 727 9	Amount Due \$ 5,286.15
--	----------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$4,575.04
Payment 03/22/2021	-4,575.04
Balance Forward	0.00
Current Charges	5,286.15

Billing Date: Apr 12, 2021

Amount Due

\$5,286.15

Service Address:

208 N MURCHISON ST
ATHENS TX 75751-2132
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720008847380
SCALAR Meter

Electric Usage Detail

Load Factor	47.3 %
Meter Number: 115183203LG	
Current Meter Read	03/22/2021 51236
Previous Meter Read	02/19/2021 50916
kWh Multiplier	200
kWh Usage	64,000
Demand	182 kW
Power Factor	86.1 %

Current Electric Charges Detail

31 Day Billing Period From 02/19/2021 To 03/22/2021

Fixed Price

Actual Consumption* Price	64,000 kWh @ \$0.046860/kWh	2,999.04
Nodal Congestion Charge		18.45

TDSP Pass-Through Charges

From 02/19/2021 To 03/22/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Distribution Cost Recovery Factor		69.59
Energy Efficiency Cost Recovery		30.40
Distribution Charge (DUOS)	261 kW @ \$4.497330/kW	1,173.80
Nuclear Decommissioning Fee	261 kW @ \$0.053000/kW	13.83
Transmission Cost Recov Factor	201 kW @ \$4.114300/kW	826.97
Total TDSP Pass-Through Charges		2,154.66

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	105.29
PUC Assessment	8.79
Total Taxes and Assessments	114.08

Sub-Total Current Charges

5,286.23

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: 12 457 212 - 4

AMOUNT PAID \$: _____

Date Due	05/12/2021
Amount Due	\$ 5,286.15
Invoice Number	303 002 421 727 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030024217279

001700001245721245000005286150000052861580

Service Address:

208 N MURCHISON ST
ATHENS TX 75751-2132

Electric Usage Detail

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		89.7 %

Adjusted Electricity Charges Detail

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

Fixed Price

Nodal Congestion Charge	-71.05
Nodal Congestion Charge	70.97
Sub-Total Adjusted Charge	- 0.08

Current Charges

\$5,286.15

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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: 05/12/2021

SL17

Invoice Number 303 002 421 728 7	Amount Due \$ 8.13
--	------------------------------

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: Apr 12, 2021

Previous Amount Due	\$8.13
Payment 03/22/2021	-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	03/19/2021	54
Previous Meter Read	02/18/2021	54
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

29 Day Billing Period From 02/18/2021 To 03/19/2021

Fixed Price

TDSP Pass-Through Charges

From 02/18/2021 To 03/19/2021

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

Taxes and Assessments

PUC Assessment	0.01
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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.

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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	05/12/2021
Amount Due	\$ 8.13
Invoice Number	303 002 421 728 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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1686/3377

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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: 05/12/2021

Invoice Number 303 002 421 729 5	Amount Due \$ 23.55
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Apr 12, 2021

Previous Amount Due	\$10.67
Payment 03/22/2021	-10.67
Balance Forward	0.00
Current Charges	23.55
Amount Due	\$23.55

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	03/19/2021	31544
Previous Meter Read	02/18/2021	31354
kWh Multiplier		1
kWh Usage		190

Current Electric Charges Detail

29 Day Billing Period From 02/18/2021 To 03/19/2021

Fixed Price

Actual Consumption* Price	190 kWh @ \$0.046860/kWh	8.90
Nodal Congestion Charge		0.23

TDSP Pass-Through Charges

From 02/18/2021 To 03/19/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	190 kWh @ \$0.010119/kWh	1.92
Nuclear Decommissioning Fee	190 kWh @ \$0.000127/kWh	0.02
Distribution Charge (DUOS)	190 kWh @ \$0.021482/kWh	4.08
Energy Efficiency Cost Recovery		-0.02
Distribution Cost Recovery Factor		0.26
Total TDSP Pass-Through Charges		14.38

Taxes and Assessments

PUC Assessment		0.04
Total Taxes and Assessments		0.04
Current Charges		\$23.55

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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	05/12/2021
Amount Due	\$ 23.55
Invoice Number	303 002 421 729 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: 12 458 441 - 8
Customer Name: HENDERSON COUNTY

Date Due: 05/12/2021

Invoice Number 303 002 421 730 3	Amount Due \$ 222.99
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Apr 12, 2021

Previous Amount Due	\$327.15
Payment 03/22/2021	-327.15
Balance Forward	0.00
Current Charges	222.99
Amount Due	\$222.99

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	27.5 %
Meter Number: 143234065LG	
Current Meter Read	03/19/2021 1366
Previous Meter Read	02/19/2021 99151
kWh Multiplier	1
kWh Usage	2,215
Demand	12 kW

Current Electric Charges Detail

28 Day Billing Period From 02/19/2021 To 03/19/2021

Fixed Price

Actual Consumption* Price	2,215 kWh @ \$0.046860/kWh	103.79
Nodal Congestion Charge		0.77

TDSP Pass-Through Charges

From 02/19/2021 To 03/19/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Distribution Cost Recovery Factor		3.20
Energy Efficiency Cost Recovery		1.05
Distribution Charge (DUOS)	12 kW @ \$4.497330/kW	53.97
Nuclear Decommissioning Fee	12 kW @ \$0.053000/kW	0.64
Transmission Cost Recov Factor	12 kW @ \$4.114300/kW	49.37
Total TDSP Pass-Through Charges		148.30

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.15
PUC Assessment		0.43
Total Taxes and Assessments		5.58

Sub-Total Current Charges

258.44

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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	05/12/2021
Amount Due	\$ 222.99
Invoice Number	303 002 421 730 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



3030024217303

001700001245844186000000222990000002229970

Service Address:

9769 CR 4719
 ATHENS TX 75751

Electric Usage Detail

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		13 kW

Adjusted Electricity Charges Detail

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

Fixed Price

TDSP Pass-Through Charges

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

Transmission Cost Recov Factor	-4 kW @ \$3.859794/kW	-15.44
Nuclear Decommissioning Fee	-4 kW @ \$0.053000/kW	-0.21
Distribution Cost Recovery Factor		-1.06
Distribution Charge (DUOS)	-4 kW @ \$4.497330/kW	-17.98
Total TDSP Pass-Through Charges		-34.69

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		-0.70
PUC Assessment		-0.06
Total Taxes and Assessments		-0.76
Sub-Total Adjusted Charge		- 35.45

Current Charges **\$222.99**

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



an NRG company

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

Date Due: 05/12/2021

Invoice Number 303 002 421 731 1	Amount Due \$ 12.01
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Apr 12, 2021

Previous Amount Due	\$12.10
Payment 03/22/2021	-12.10
Balance Forward	0.00
Current Charges	12.01
Amount Due	\$12.01

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	03/25/2021 70
Previous Meter Read	02/24/2021 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

29 Day Billing Period From 02/24/2021 To 03/25/2021

Fixed Price

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

TDSP Pass-Through Charges

From 02/24/2021 To 03/25/2021

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

\$12.01

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

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an NRG company

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

Account: 12 461 935 - 4

AMOUNT PAID \$: _____

Date Due	05/12/2021
Amount Due	\$ 12.01
Invoice Number	303 002 421 731 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 05/12/2021

Invoice Number 303 002 421 732 9	Amount Due \$ 70.06
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Apr 12, 2021

Previous Amount Due	\$193.84
Payment 03/22/2021	-193.84
Balance Forward	0.00
Current Charges	70.06
Amount Due	\$70.06

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720009806825

SCALAR Meter

Electric Usage Detail

Meter Number: 157089010LG

Current Meter Read	03/24/2021	11056
Previous Meter Read	02/23/2021	10283
kWh Multiplier		1
kWh Usage		773

Current Electric Charges Detail

29 Day Billing Period From 02/23/2021 To 03/24/2021

Fixed Price

Actual Consumption* Price	773 kWh @ \$0.046860/kWh	36.22
Nodal Congestion Charge		0.07

TDSP Pass-Through Charges

From 02/23/2021 To 03/24/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	773 kWh @ \$0.010119/kWh	7.82
Nuclear Decommissioning Fee	773 kWh @ \$0.000127/kWh	0.10
Distribution Charge (DUOS)	773 kWh @ \$0.021482/kWh	16.61
Energy Efficiency Cost Recovery		-0.06
Distribution Cost Recovery Factor		1.06
Total TDSP Pass-Through Charges		33.65

Taxes and Assessments

PUC Assessment		0.12
Total Taxes and Assessments		0.12

Current Charges \$70.06

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: 12 463 449 - 4

AMOUNT PAID \$: _____

Date Due	05/12/2021
Amount Due	\$ 70.06
Invoice Number	303 002 421 732 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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an NRG company

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

Date Due: 05/12/2021

Invoice Number 303 002 421 733 7	Amount Due \$ 79.44
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$114.84
Payment 03/22/2021	-114.84
Balance Forward	0.00
Current Charges	79.44

Billing Date: Apr 12, 2021

Amount Due

\$79.44

Service Address:

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

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

ESI ID:

10443720009565645

SCALAR Meter

Electric Usage Detail

Load Factor	2 %
Meter Number: 156377555LG	
Current Meter Read	03/24/2021 8698
Previous Meter Read	02/23/2021 8614
kWh Multiplier	1
kWh Usage	84
Demand	6 kW

Current Electric Charges Detail

29 Day Billing Period From 02/23/2021 To 03/24/2021

Fixed Price

Actual Consumption* Price	84 kWh @ \$0.046860/kWh	3.94
Nodal Congestion Charge		0.03

TDSP Pass-Through Charges

From 02/23/2021 To 03/24/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Distribution Cost Recovery Factor		11.20
Energy Efficiency Cost Recovery		0.04
Distribution Charge (DUOS)	6 kW @ \$6.275746/kW	37.65
Nuclear Decommissioning Fee	42 kW @ \$0.053000/kW	2.23
Transmission Cost Recov Factor	6 kW @ \$4.114300/kW	24.69
Total TDSP Pass-Through Charges		115.88

Taxes and Assessments

PUC Assessment		0.20
Total Taxes and Assessments		0.20

Sub-Total Current Charges

120.05

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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	05/12/2021
Amount Due	\$ 79.44
Invoice Number	303 002 421 733 7

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



3030024217337

001700001246345026000000079440000000794470

Service Address:

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

Electric Usage Detail

Meter Number: 156377555LG

Current Meter Read	02/23/2021	8614
Previous Meter Read	01/23/2021	8607
kWh Multiplier		1
kWh Usage		7
Demand		2 kW

Adjusted Electricity 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

Transmission Cost Recov Factor	-4 kW @ \$3.859794/kW	-15.44
Distribution Charge (DUOS)	-4 kW @ \$6.275746/kW	-25.10

Total TDSP Pass-Through Charges

-40.54

Taxes and Assessments

PUC Assessment		-0.07
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Total Taxes and Assessments

-0.07

Sub-Total Adjusted Charge

- 40.61

Current Charges

\$79.44

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an NRG company

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

Date Due: 05/12/2021

Invoice Number 303 002 421 734 5	Amount Due \$ 191.79
--	--------------------------------

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Account Summary

Billing Date: Apr 12, 2021

Previous Amount Due	\$52.94
Payment 03/22/2021	-52.94
Balance Forward	0.00
Current Charges	191.79
Amount Due	\$191.79

Service Address:

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

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

ESI ID:

10443720009565614

SCALAR Meter

Electric Usage Detail

Load Factor	6.7 %
Meter Number: 154887431IG	
Current Meter Read	03/24/2021 21462
Previous Meter Read	02/23/2021 20952
kWh Multiplier	1
kWh Usage	510
Demand	11 kW

Current Electric Charges Detail

29 Day Billing Period From 02/23/2021 To 03/24/2021

Fixed Price

Actual Consumption* Price	510 kWh @ \$0.046860/kWh	23.90
Nodal Congestion Charge		0.18

TDSP Pass-Through Charges

From 02/23/2021 To 03/24/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	11 kW @ \$4.114300/kW	45.26
Nuclear Decommissioning Fee	40 kW @ \$0.053000/kW	2.12
Distribution Charge (DUOS)	11 kW @ \$6.275746/kW	69.03
Energy Efficiency Cost Recovery		0.24
Distribution Cost Recovery Factor		10.67
Total TDSP Pass-Through Charges		167.39

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		0.32
Total Taxes and Assessments		0.32

Total Taxes and Assessments

Current Charges		\$191.79
------------------------	--	-----------------

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an NRG company

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Account: 12 463 451 - 0

AMOUNT PAID \$: _____

Date Due	05/12/2021
Amount Due	\$ 191.79
Invoice Number	303 002 421 734 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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an NRG company

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

Date Due: 05/12/2021

Invoice Number 303 002 421 735 2	Amount Due \$ 8.13
--	------------------------------

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Account Summary

Billing Date: Apr 12, 2021

Previous Amount Due	\$8.13
Payment 03/22/2021	-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	03/24/2021	52
Previous Meter Read	02/23/2021	52
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

29 Day Billing Period From 02/23/2021 To 03/24/2021

Fixed Price

TDSP Pass-Through Charges

From 02/23/2021 To 03/24/2021

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

Taxes and Assessments

PUC Assessment	0.01
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Total Taxes and Assessments

0.01

Current Charges

\$8.13

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an NRG company

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

Account: 12 463 452 - 8

AMOUNT PAID \$: _____

Date Due	05/12/2021
Amount Due	\$ 8.13
Invoice Number	303 002 421 735 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



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an NRG company

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

Date Due: 05/12/2021

Invoice Number 303 002 421 736 0	Amount Due \$ 27.45
--	-------------------------------

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Account Summary

Billing Date: Apr 12, 2021

Previous Amount Due	\$25.95
Payment 03/22/2021	-25.95
Balance Forward	0.00
Current Charges	27.45
Amount Due	\$27.45

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	03/24/2021	22731
Previous Meter Read	02/23/2021	22491
kWh Multiplier		1
kWh Usage		240

Current Electric Charges Detail

29 Day Billing Period From 02/23/2021 To 03/24/2021

Fixed Price

Actual Consumption* Price	240 kWh @ \$0.046860/kWh	11.25
Nodal Congestion Charge		0.10

TDSP Pass-Through Charges

From 02/23/2021 To 03/24/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	240 kWh @ \$0.010119/kWh	2.43
Nuclear Decommissioning Fee	240 kWh @ \$0.000127/kWh	0.03
Distribution Charge (DUOS)	240 kWh @ \$0.021482/kWh	5.16
Energy Efficiency Cost Recovery		-0.02
Distribution Cost Recovery Factor		0.33
Total TDSP Pass-Through Charges		16.05

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		0.05
Total Taxes and Assessments		0.05
Current Charges		\$27.45

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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	05/12/2021
Amount Due	\$ 27.45
Invoice Number	303 002 421 736 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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an NRG company

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

Date Due: 05/12/2021

Invoice Number 303 002 421 737 8	Amount Due \$ 225.76
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Apr 12, 2021

Previous Amount Due	\$123.49
Payment 03/22/2021	-123.49
Balance Forward	0.00
Current Charges	225.76
Amount Due	\$225.76

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	4.7 %
Meter Number: 114664596LG	
Current Meter Read	03/24/2021 89986
Previous Meter Read	02/23/2021 89462
kWh Multiplier	1
kWh Usage	524
Demand	16 kW

Current Electric Charges Detail

29 Day Billing Period From 02/23/2021 To 03/24/2021

Fixed Price

Actual Consumption* Price	524 kWh @ \$0.046860/kWh	24.55
Nodal Congestion Charge		0.24

TDSP Pass-Through Charges

From 02/23/2021 To 03/24/2021

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Distribution Cost Recovery Factor	4.27
Energy Efficiency Cost Recovery	0.25
Distribution Charge (DUOS)	16 kW @ \$4.497330/kW 71.96
Nuclear Decommissioning Fee	16 kW @ \$0.053000/kW 0.85
Transmission Cost Recov Factor	16 kW @ \$4.114300/kW 65.83
Total TDSP Pass-Through Charges	183.23

Taxes and Assessments

PUC Assessment	0.35
Total Taxes and Assessments	0.35

Sub-Total Current Charges

208.37

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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	05/12/2021
Amount Due	\$ 225.76
Invoice Number	303 002 421 737 8

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030024217378

001700001246345441000000225760000002257630

Service Address:

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

Electric Usage Detail

Meter Number: 114664596LG

Current Meter Read	02/23/2021	89462
Previous Meter Read	01/23/2021	89171
kWh Multiplier		1
kWh Usage		291
Demand		10 kW

Adjusted Electricity 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

NuclearDecommissioningFee	2 kW @ \$0.053000/kW	0.11
TransmissionCost Recov Factor	2 kW @ \$3.859794/kW	7.72
DistributionCharge(DUOS)	2 kW @ \$4.497330/kW	8.99
Distribution Cost RecoveryFactor		0.54
Total TDSP Pass-Through Charges		17.36

Taxes and Assessments

PUC Assessment		0.03
Total Taxes and Assessments		0.03

Sub-Total Adjusted Charge		17.39
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Current Charges		\$225.76
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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.



an NRG company

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

Date Due: 05/12/2021

Invoice Number 303 002 421 738 6	Amount Due \$ 8.30
--	------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Apr 12, 2021

Previous Amount Due	\$8.30
Payment 03/22/2021	-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	03/24/2021	0
Previous Meter Read	02/23/2021	0
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

29 Day Billing Period From 02/23/2021 To 03/24/2021

Fixed Price

TDSP Pass-Through Charges

From 02/23/2021 To 03/24/2021

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

Taxes and Assessments

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

Current Charges

\$8.30

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

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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	05/12/2021
Amount Due	\$ 8.30
Invoice Number	303 002 421 738 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 05/12/2021

Invoice Number 303 002 421 739 4	Amount Due \$ 72.56
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Apr 12, 2021

Previous Amount Due	\$75.82
Payment 03/22/2021	-75.82
Balance Forward	0.00
Current Charges	72.56
Amount Due	\$72.56

Service Address:

3356 STATE HIGHWAY 31 E SIGN MAIN
ATHENS TX 75752

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

ESI ID:

10443720007678711

SCALAR Meter

Electric Usage Detail

Meter Number: 114606888LG

Current Meter Read	03/24/2021	74754
Previous Meter Read	02/23/2021	73969
kWh Multiplier		1
kWh Usage		785

Current Electric Charges Detail

29 Day Billing Period From 02/23/2021 To 03/24/2021

Fixed Price

Actual Consumption* Price	785 kWh @ \$0.046860/kWh	36.79
Nodal Congestion Charge		0.16

TDSP Pass-Through Charges

From 02/23/2021 To 03/24/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	785 kWh @ \$0.010119/kWh	7.94
Nuclear Decommissioning Fee	785 kWh @ \$0.000127/kWh	0.10
Distribution Charge (DUOS)	785 kWh @ \$0.021482/kWh	16.86
Energy Efficiency Cost Recovery		-0.06
Distribution Cost Recovery Factor		1.08
Total TDSP Pass-Through Charges		34.04

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.45
PUC Assessment		0.12
Total Taxes and Assessments		1.57

Current Charges

\$72.56

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an NRG company

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

Account: 12 463 456 - 9

AMOUNT PAID \$: _____

Date Due	05/12/2021
Amount Due	\$ 72.56
Invoice Number	303 002 421 739 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 05/12/2021

SL17

Invoice Number 303 002 421 740 2	Amount Due \$ 390.56
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Apr 12, 2021

Previous Amount Due	\$680.50
Payment 03/22/2021	-680.50
Balance Forward	0.00
Current Charges	390.56
Amount Due	\$390.56

0017

Service Address:

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

ESI ID:
10443720007405163
SCALAR Meter

Electric Usage Detail

Load Factor	16.5 %
Meter Number: 137847861LG	
Current Meter Read	03/24/2021 36072
Previous Meter Read	02/23/2021 33096
kWh Multiplier	1
kWh Usage	2,976
Demand	26 kW

Current Electric Charges Detail

29 Day Billing Period From 02/23/2021 To 03/24/2021

Fixed Price

Actual Consumption* Price	2,976 kWh @ \$0.046860/kWh	139.46
Nodal Congestion Charge		0.66

TDSP Pass-Through Charges

From 02/23/2021 To 03/24/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Distribution Cost Recovery Factor		6.93
Energy Efficiency Cost Recovery		1.41
Distribution Charge (DUOS)	26 kW @ \$5.227174/kW	135.91
Nuclear Decommissioning Fee	26 kW @ \$0.053000/kW	1.38
Transmission Cost Recov Factor	26 kW @ \$4.114300/kW	106.97
Total TDSP Pass-Through Charges		292.67

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.67
PUC Assessment		0.73
Total Taxes and Assessments		5.40

Sub-Total Current Charges

438.19

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

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an NRG company

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

Account: 12 463 457 - 7

AMOUNT PAID \$: _____

Date Due	05/12/2021
Amount Due	\$ 390.56
Invoice Number	303 002 421 740 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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1701/3401

Service Address:

460 S BROAD ST
CHANDLER TX 75758-2154

Electric Usage Detail

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		31 kW

Adjusted Electricity 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

Transmission Cost Recov Factor	-5 kW @ \$3.859794/kW	-19.30
Nuclear Decommissioning Fee	-5 kW @ \$0.053000/kW	-0.27
Distribution Cost Recovery Factor		-1.33
Distribution Charge (DUOS)	-5 kW @ \$5.227174/kW	-26.14
Total TDSP Pass-Through Charges		-47.04

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	-0.51
PUC Assessment	-0.08

Total Taxes and Assessments

-0.59

Sub-Total Adjusted Charge

- 47.63

Current Charges

\$390.56

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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: 05/12/2021

Invoice Number 303 002 421 741 0	Amount Due \$ 14.87
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Apr 12, 2021

Previous Amount Due	\$14.98
Payment 03/22/2021	-14.98
Balance Forward	0.00
Current Charges	14.87
Amount Due	\$14.87

Service Address:

3356 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

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

ESI ID:

10443720006830546

SCALAR Meter

Electric Usage Detail

Meter Number: UM00000000001500	
Current Meter Read	03/26/2021 80
Previous Meter Read	02/25/2021 0
kWh Multiplier	1
kWh Usage	80

Current Electric Charges Detail

29 Day Billing Period From 02/25/2021 To 03/26/2021

Fixed Price

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

TDSP Pass-Through Charges

From 02/25/2021 To 03/26/2021

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

\$14.87

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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	05/12/2021
Amount Due	\$ 14.87
Invoice Number	303 002 421 741 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 05/12/2021

Invoice Number 303 002 421 742 8	Amount Due \$ 13.54
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Apr 12, 2021

Previous Amount Due	\$33.13
Payment 03/22/2021	-33.13
Balance Forward	0.00
Current Charges	13.54
Amount Due	\$13.54

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	03/24/2021	94837
Previous Meter Read	02/23/2021	94773
kWh Multiplier		1
kWh Usage		64

Current Electric Charges Detail

29 Day Billing Period From 02/23/2021 To 03/24/2021

Fixed Price

Actual Consumption* Price	64 kWh @ \$0.046860/kWh	3.00
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 02/23/2021 To 03/24/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	64 kWh @ \$0.010119/kWh	0.65
Nuclear Decommissioning Fee	64 kWh @ \$0.000127/kWh	0.01
Distribution Charge (DUOS)	64 kWh @ \$0.021482/kWh	1.37
Energy Efficiency Cost Recovery		-0.01
Distribution Cost Recovery Factor		0.09
Total TDSP Pass-Through Charges		10.29

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.27
PUC Assessment		0.02
Total Taxes and Assessments		0.29

Current Charges

\$13.54

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an NRG company

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

Account: 12 463 459 - 3

AMOUNT PAID \$: _____

Date Due	05/12/2021
Amount Due	\$ 13.54
Invoice Number	303 002 421 742 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: 12 463 460 - 1
Customer Name: HENDERSON COUNTY

Date Due: 05/12/2021

Invoice Number 303 002 421 743 6	Amount Due \$ 120.18
--	--------------------------------

Questions or Comments?

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Account Summary

Previous Amount Due	\$68.45
Payment 03/22/2021	-68.45
Balance Forward	0.00
Current Charges	120.18

Billing Date: Apr 12, 2021

Amount Due

\$120.18

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 4.7 %

Meter Number: 159070104LG

Current Meter Read	03/24/2021	7363
Previous Meter Read	02/23/2021	7165
kWh Multiplier		1
kWh Usage		198
Demand		6 kW

Current Electric Charges Detail

29 Day Billing Period From 02/23/2021 To 03/24/2021

Fixed Price

Actual Consumption* Price	198 kWh @ \$0.046860/kWh	9.28
Nodal Congestion Charge		0.07

TDSP Pass-Through Charges

From 02/23/2021 To 03/24/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	6 kW @ \$4.114300/kW	24.69
Nuclear Decommissioning Fee	18 kW @ \$0.053000/kW	0.95
Distribution Charge (DUOS)	6 kW @ \$6.275746/kW	37.65
Energy Efficiency Cost Recovery		0.09
Distribution Cost Recovery Factor		4.80
Total TDSP Pass-Through Charges		108.25

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.38
PUC Assessment		0.20
Total Taxes and Assessments		2.58

Current Charges

\$120.18

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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	05/12/2021
Amount Due	\$ 120.18
Invoice Number	303 002 421 743 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



RELIANT, DEPT 0954
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an NRG company

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

Date Due: 05/12/2021

Invoice Number 303 002 421 744 4	Amount Due \$ 188.72
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Apr 12, 2021

Previous Amount Due	\$315.07
Payment 03/22/2021	-315.07
Balance Forward	0.00
Current Charges	188.72
Amount Due	\$188.72

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	8.8 %
Meter Number: 133888173LG	
Current Meter Read	03/24/2021 32689
Previous Meter Read	02/23/2021 32076
kWh Multiplier	1
kWh Usage	613
Demand	10 kW

Current Electric Charges Detail

29 Day Billing Period From 02/23/2021 To 03/24/2021

Fixed Price

Actual Consumption* Price	613 kWh @ \$0.046860/kWh	28.73
Nodal Congestion Charge		0.18

TDSP Pass-Through Charges

From 02/23/2021 To 03/24/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	10 kW @ \$4.114300/kW	41.14
Nuclear Decommissioning Fee	36 kW @ \$0.053000/kW	1.91
Distribution Charge (DUOS)	10 kW @ \$6.275746/kW	62.76
Energy Efficiency Cost Recovery		0.29
Distribution Cost Recovery Factor		9.60
Total TDSP Pass-Through Charges		155.77

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.73
PUC Assessment		0.31
Total Taxes and Assessments		4.04

Current Charges	\$188.72
------------------------	-----------------

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an NRG company

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

Account: 12 463 461 - 9

AMOUNT PAID \$: _____

Date Due	05/12/2021
Amount Due	\$ 188.72
Invoice Number	303 002 421 744 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: 12 463 462 - 7
Customer Name: HENDERSON COUNTY

Date Due: 05/12/2021

Invoice Number 303 002 421 745 1	Amount Due \$ 814.99
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Apr 12, 2021

Previous Amount Due	\$1,375.46
Payment 03/22/2021	-1,375.46
Balance Forward	0.00
Current Charges	814.99
Amount Due	\$814.99

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	11.3 %
Meter Number: 116975589LG	
Current Meter Read	03/24/2021 4641
Previous Meter Read	02/23/2021 4566
kWh Multiplier	60
kWh Usage	4,500
Demand	57 kW

Current Electric Charges Detail

29 Day Billing Period From 02/23/2021 To 03/24/2021

Fixed Price

Actual Consumption* Price	4,500 kWh @ \$0.046860/kWh	210.87
Nodal Congestion Charge		0.62

TDSP Pass-Through Charges

From 02/23/2021 To 03/24/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Distribution Cost Recovery Factor		16.80
Energy Efficiency Cost Recovery		2.14
Distribution Charge (DUOS)	57 kW @ \$5.557887/kW	316.80
Nuclear Decommissioning Fee	63 kW @ \$0.053000/kW	3.34
Transmission Cost Recov Factor	57 kW @ \$4.114300/kW	234.52
Total TDSP Pass-Through Charges		613.67

Taxes and Assessments

PUC Assessment		1.37
Total Taxes and Assessments		1.37

Sub-Total Current Charges

826.53

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

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



an NRG company

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

Account: 12 463 462 - 7

AMOUNT PAID \$: _____

Date Due	05/12/2021
Amount Due	\$ 814.99
Invoice Number	303 002 421 745 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030024217451

001700001246346274000000814990000008149900

Service Address:

3344 STATE HIGHWAY 31 E
 ATHENS TX 75752-4155

Electric Usage Detail

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		67 kW

Adjusted Electricity Charges Detail

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

Fixed Price

Nodal Congestion Charge	-42.14
Nodal Congestion Charge	40.35

TDSP Pass-Through Charges

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

Transmission Cost Recov Factor	-1 kW @ \$3.859794/kW	-3.86
Nuclear Decommissioning Fee	-1 kW @ \$0.053000/kW	-0.05
Distribution Cost Recovery Factor		-0.26
Distribution Charge (DUOS)	-1 kW @ \$5.557887/kW	-5.56

Total TDSP Pass-Through Charges

-9.73

Taxes and Assessments

PUC Assessment	-0.02
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Total Taxes and Assessments

-0.02

Sub-Total Adjusted Charge

- 11.54

Current Charges

\$814.99

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

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



an NRG company

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

Date Due: 05/12/2021

Invoice Number 303 002 421 746 9	Amount Due \$ 138.55
--	--------------------------------

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: Apr 12, 2021

Previous Amount Due	\$113.60
Payment 03/22/2021	-113.60
Balance Forward	0.00
Current Charges	138.55
Amount Due	\$138.55

Service Address:

3356 STATE HIGHWAY 31 E BARN FRONT
ATHENS TX 75752

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

ESI ID:

10443720001052890

SCALAR Meter

Electric Usage Detail

Load Factor	9.1 %
Meter Number: 154607214LG	
Current Meter Read	03/24/2021 17988
Previous Meter Read	02/23/2021 17484
kWh Multiplier	1
kWh Usage	504
Demand	8 kW

Current Electric Charges Detail

29 Day Billing Period From 02/23/2021 To 03/24/2021

Fixed Price

Actual Consumption* Price	504 kWh @ \$0.046860/kWh	23.62
Nodal Congestion Charge		0.19

TDSP Pass-Through Charges

From 02/23/2021 To 03/24/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	8 kW @ \$4.114300/kW	32.91
Nuclear Decommissioning Fee	8 kW @ \$0.053000/kW	0.42
Distribution Charge (DUOS)	8 kW @ \$4.497330/kW	35.98
Energy Efficiency Cost Recovery		0.24
Distribution Cost Recovery Factor		2.13
Total TDSP Pass-Through Charges		111.75

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	2.76
PUC Assessment	0.23
Total Taxes and Assessments	2.99

Total Taxes and Assessments

Current Charges	\$138.55
------------------------	-----------------

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

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an NRG company

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

Account: 12 463 463 - 5

AMOUNT PAID \$: _____

Date Due	05/12/2021
Amount Due	\$ 138.55
Invoice Number	303 002 421 746 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030024217469

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



an NRG company

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

Date Due: 05/12/2021

Invoice Number 303 002 421 747 7	Amount Due \$ 9.98
--	------------------------------

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: Apr 12, 2021

Previous Amount Due	\$9.75
Payment 03/22/2021	-9.75
Balance Forward	0.00
Current Charges	9.98
Amount Due	\$9.98

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	03/24/2021	7579
Previous Meter Read	02/23/2021	7556
kWh Multiplier		1
kWh Usage		23

Current Electric Charges Detail

29 Day Billing Period From 02/23/2021 To 03/24/2021

Fixed Price

Actual Consumption* Price	23 kWh @ \$0.046860/kWh	1.08
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 02/23/2021 To 03/24/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	23 kWh @ \$0.010119/kWh	0.23
Distribution Charge (DUOS)	23 kWh @ \$0.021482/kWh	0.49
Distribution Cost Recovery Factor		0.03
Total TDSP Pass-Through Charges		8.87

Taxes and Assessments

PUC Assessment		0.02
Total Taxes and Assessments		0.02

Current Charges \$9.98

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: 12 463 464 - 3

AMOUNT PAID \$: _____

Date Due	05/12/2021
Amount Due	\$ 9.98
Invoice Number	303 002 421 747 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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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: 05/12/2021

Invoice Number 303 002 421 748 5	Amount Due \$ 1,068.87
--	----------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$929.94
Payment 03/22/2021	-929.94
Balance Forward	0.00
Current Charges	1,068.87

Billing Date: Apr 12, 2021

Amount Due

\$1,068.87

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052828

SCALAR Meter

Electric Usage Detail

Load Factor	20 %
Meter Number: 112569547LG	
Current Meter Read	03/24/2021 7668
Previous Meter Read	02/23/2021 7618
kWh Multiplier	150
kWh Usage	7,500
Demand	54 kW

Current Electric Charges Detail

29 Day Billing Period From 02/23/2021 To 03/24/2021

Fixed Price

Actual Consumption* Price	7,500 kWh @ \$0.046860/kWh	351.45
Nodal Congestion Charge		2.01

TDSP Pass-Through Charges

From 02/23/2021 To 03/24/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Distribution Cost Recovery Factor		17.07
Energy Efficiency Cost Recovery		3.56
Distribution Charge (DUOS)	54 kW @ \$5.227174/kW	282.27
Nuclear Decommissioning Fee	64 kW @ \$0.053000/kW	3.39
Transmission Cost Recov Factor	54 kW @ \$4.114300/kW	222.17
Total TDSP Pass-Through Charges		568.53

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		1.53
----------------	--	------

Total Taxes and Assessments

1.53

Sub-Total Current Charges

923.52

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an NRG company

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

Account: 12 463 465 - 0

AMOUNT PAID \$: _____

Date Due	05/12/2021
Amount Due	\$ 1,068.87
Invoice Number	303 002 421 748 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030024217485

001700001246346506000001068870000010688770

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

Electric Usage Detail

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		63 kW

Adjusted Electricity Charges Detail

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

Fixed Price

Nodal Congestion Charge	-15.91
Nodal Congestion Charge	15.63

TDSP Pass-Through Charges

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

Distribution Charge (DUOS)	16 kW @ \$5.227174/kW	83.63
Transmission Cost Recov Factor	16 kW @ \$3.859794/kW	61.76
Total TDSP Pass-Through Charges		145.39

Taxes and Assessments

PUC Assessment	0.24
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Total Taxes and Assessments 0.24

Sub-Total Adjusted Charge 145.35

Current Charges \$1,068.87

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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: 05/12/2021

Invoice Number 303 002 421 749 3	Amount Due \$ 14.94
--	-------------------------------

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: Apr 12, 2021

Previous Amount Due	\$11.76
Payment 03/22/2021	-11.76
Balance Forward	0.00
Current Charges	14.94
Amount Due	\$14.94

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:

10443720001052766

SCALAR Meter

Electric Usage Detail

Meter Number: 149195164LG

Current Meter Read	03/24/2021	2645
Previous Meter Read	02/23/2021	2560
kWh Multiplier		1
kWh Usage		85

Current Electric Charges Detail

29 Day Billing Period From 02/23/2021 To 03/24/2021

Fixed Price

Actual Consumption* Price	85 kWh @ \$0.046860/kWh	3.98
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 02/23/2021 To 03/24/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	85 kWh @ \$0.010119/kWh	0.86
Nuclear Decommissioning Fee	85 kWh @ \$0.000127/kWh	0.01
Distribution Charge (DUOS)	85 kWh @ \$0.021482/kWh	1.83
Energy Efficiency Cost Recovery		-0.01
Distribution Cost Recovery Factor		0.12
Total TDSP Pass-Through Charges		10.93

Taxes and Assessments

PUC Assessment		0.02
Total Taxes and Assessments		0.02
Current Charges		\$14.94

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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	05/12/2021
Amount Due	\$ 14.94
Invoice Number	303 002 421 749 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 05/12/2021

Invoice Number 303 002 421 750 1	Amount Due \$ 113.75
--	--------------------------------

Questions or Comments?

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HOUSTON TX 77251-1532
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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: Apr 12, 2021

Previous Amount Due	\$116.62
Payment 03/22/2021	-116.62
Balance Forward	0.00
Current Charges	113.75
Amount Due	\$113.75

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	03/25/2021 29409
Previous Meter Read	02/24/2021 28121
kWh Multiplier	1
kWh Usage	1,288

Current Electric Charges Detail

29 Day Billing Period From 02/24/2021 To 03/25/2021

Fixed Price

Actual Consumption* Price	1,288 kWh @ \$0.046860/kWh	60.36
Nodal Congestion Charge		0.28

TDSP Pass-Through Charges

From 02/24/2021 To 03/25/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,288 kWh @ \$0.010119/kWh	13.03
Nuclear Decommissioning Fee	1,288 kWh @ \$0.000127/kWh	0.16
Distribution Charge (DUOS)	1,288 kWh @ \$0.021482/kWh	27.67
Energy Efficiency Cost Recovery		-0.10
Distribution Cost Recovery Factor		1.77
Total TDSP Pass-Through Charges		50.65

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.27
PUC Assessment		0.19
Total Taxes and Assessments		2.46

Current Charges

\$113.75

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: 12 464 693 - 6

AMOUNT PAID \$: _____

Date Due	05/12/2021
Amount Due	\$ 113.75
Invoice Number	303 002 421 750 1

Mail payment to:

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



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



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



an NRG company

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

Date Due: 05/12/2021

Invoice Number 303 002 421 751 9	Amount Due \$ 1,803.29
--	----------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$1,875.56
Payment 03/22/2021	-1,875.56
Balance Forward	0.00
Current Charges	1,803.29

Billing Date: Apr 12, 2021

Amount Due

\$1,803.29

Service Address:

109 W CORSICANA ST
ATHENS TX 75751-2441

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

ESI ID:

10443720001577069

SCALAR Meter

Electric Usage Detail

Load Factor 40.4 %

Meter Number: 112569601LG

Current Meter Read	03/26/2021	26837
Previous Meter Read	02/25/2021	26659
kWh Multiplier		120
kWh Usage		21,360
Demand		76 kW

Current Electric Charges Detail

29 Day Billing Period From 02/25/2021 To 03/26/2021

Fixed Price

Actual Consumption* Price	21,360 kWh @ \$0.046860/kWh	1,000.93
Nodal Congestion Charge		5.53

TDSP Pass-Through Charges

From 02/25/2021 To 03/26/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	76 kW @ \$4.114300/kW	312.69
Nuclear Decommissioning Fee	82 kW @ \$0.053000/kW	4.35
Distribution Charge (DUOS)	82 kW @ \$4.497330/kW	368.78
Energy Efficiency Cost Recovery		10.15
Distribution Cost Recovery Factor		21.87
Total TDSP Pass-Through Charges		757.91

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		35.92
PUC Assessment		3.00
Total Taxes and Assessments		38.92

Current Charges

\$1,803.29

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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	05/12/2021
Amount Due	\$ 1,803.29
Invoice Number	303 002 421 751 9

Mail payment to:

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



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



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



an NRG company

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

Date Due: 05/12/2021

Invoice Number 303 002 421 752 7	Amount Due \$ 545.28
--	--------------------------------

Questions or Comments?

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P.O. Box 1532
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: Apr 12, 2021

Previous Amount Due	\$499.74
Payment 03/22/2021	-499.74
Balance Forward	0.00
Current Charges	545.28
Amount Due	\$545.28

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	31.5 %
Meter Number: 107256113LG	
Current Meter Read	03/26/2021 17308
Previous Meter Read	02/25/2021 17224
kWh Multiplier	60
kWh Usage	5,040
Demand	23 kW

Current Electric Charges Detail

29 Day Billing Period From 02/25/2021 To 03/26/2021

Fixed Price

Actual Consumption* Price	5,040 kWh @ \$0.046860/kWh	236.17
Nodal Congestion Charge		1.30

TDSP Pass-Through Charges

From 02/25/2021 To 03/26/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	23 kW @ \$4.114300/kW	94.63
Nuclear Decommissioning Fee	33 kW @ \$0.053000/kW	1.75
Distribution Charge (DUOS)	33 kW @ \$4.497330/kW	148.41
Energy Efficiency Cost Recovery		2.39
Distribution Cost Recovery Factor		8.80
Total TDSP Pass-Through Charges		296.05

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	10.85
PUC Assessment	0.91
Total Taxes and Assessments	11.76

Current Charges

\$545.28

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

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



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

Account: 12 466 348 - 5

AMOUNT PAID \$: _____

Date Due	05/12/2021
Amount Due	\$ 545.28
Invoice Number	303 002 421 752 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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Electronic Payment Method Option: Online Account Management- Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 05/12/2021

Invoice Number 303 002 421 753 5	Amount Due \$ 80.29
--	-------------------------------

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: Apr 12, 2021

Previous Amount Due	\$100.14
Payment 03/22/2021	-100.14
Balance Forward	0.00
Current Charges	80.29

Amount Due

\$80.29

Service Address:

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

ESI ID:

10443720001579146

SCALAR Meter

Electric Usage Detail

Meter Number: 154256369LG	
Current Meter Read	03/26/2021 24309
Previous Meter Read	02/25/2021 23429
kWh Multiplier	1
kWh Usage	880

Current Electric Charges Detail

29 Day Billing Period From 02/25/2021 To 03/26/2021

Fixed Price

Actual Consumption* Price	880 kWh @ \$0.046860/kWh	41.24
Nodal Congestion Charge		0.15

TDSP Pass-Through Charges

From 02/25/2021 To 03/26/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	880 kWh @ \$0.010119/kWh	8.90
Nuclear Decommissioning Fee	880 kWh @ \$0.000127/kWh	0.11
Distribution Charge (DUOS)	880 kWh @ \$0.021482/kWh	18.90
Energy Efficiency Cost Recovery		-0.07
Distribution Cost Recovery Factor		1.21
Total TDSP Pass-Through Charges		37.17

Taxes and Assessments

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

Current Charges

\$80.29

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: 12 466 349 - 3

AMOUNT PAID \$: _____

Date Due	05/12/2021
Amount Due	\$ 80.29
Invoice Number	303 002 421 753 5

Mail payment to:

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



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



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



an NRG company

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

Date Due: 05/12/2021

Invoice Number 303 002 421 754 3	Amount Due \$ 864.54
--	--------------------------------

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: Apr 12, 2021

Previous Amount Due	\$2,213.20
Payment 03/22/2021	-2,213.20
Balance Forward	0.00
Current Charges	864.54
Amount Due	\$864.54

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	36.5 %
Meter Number: 116107529LG	
Current Meter Read	03/26/2021 18558
Previous Meter Read	02/25/2021 18397
kWh Multiplier	60
kWh Usage	9,660
Demand	38 kW

Current Electric Charges Detail

29 Day Billing Period From 02/25/2021 To 03/26/2021

Fixed Price

Actual Consumption* Price	9,660 kWh @ \$0.046860/kWh	452.67
Nodal Congestion Charge		1.59

TDSP Pass-Through Charges

From 02/25/2021 To 03/26/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Distribution Cost Recovery Factor		18.13
Energy Efficiency Cost Recovery		4.59
Distribution Charge (DUOS)	38 kW @ \$5.227174/kW	198.63
Nuclear Decommissioning Fee	68 kW @ \$0.053000/kW	3.60
Transmission Cost Recov Factor	38 kW @ \$4.114300/kW	156.34
Total TDSP Pass-Through Charges		421.36

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		17.80
PUC Assessment		1.49
Total Taxes and Assessments		19.29

Sub-Total Current Charges

894.91

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

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an NRG company

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

Account: 12 466 350 - 1

AMOUNT PAID \$: _____

Date Due	05/12/2021
Amount Due	\$ 864.54
Invoice Number	303 002 421 754 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



3030024217543

001700001246635016000000864540000008645470

Service Address:

@PALESTINE AND LARKIN
 ATHENS TX 75751

Electric Usage Detail

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		85 kW

Adjusted Electricity Charges Detail

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

Fixed Price

Nodal Congestion Charge	-68.29
Nodal Congestion Charge	66.78

TDSP Pass-Through Charges

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

Transmission Cost Recov Factor	-3 kW @ \$3.859794/kW	-11.58
Distribution Cost Recovery Factor		-0.80
Nuclear Decommissioning Fee	-3 kW @ \$0.053000/kW	-0.15
Distribution Charge (DUOS)	-3 kW @ \$5.227174/kW	-15.68

Total TDSP Pass-Through Charges

-28.21

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	-0.60
PUC Assessment	-0.05

Total Taxes and Assessments

-0.65

Sub-Total Adjusted Charge

- 30.37

Current Charges

\$864.54

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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: 05/12/2021

Invoice Number 303 002 421 755 0	Amount Due \$ 317.42
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Apr 12, 2021

Previous Amount Due	\$531.63
Payment 03/22/2021	-531.63
Balance Forward	0.00
Current Charges	317.42
Amount Due	\$317.42

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	20.5 %
Meter Number: 147516142LG	
Current Meter Read	03/26/2021 2394
Previous Meter Read	02/25/2021 107
kWh Multiplier	1
kWh Usage	2,287
Demand	16 kW

Current Electric Charges Detail

29 Day Billing Period From 02/25/2021 To 03/26/2021

Fixed Price

Actual Consumption* Price	2,287 kWh @ \$0.046860/kWh	107.17
Nodal Congestion Charge		0.44

TDSP Pass-Through Charges

From 02/25/2021 To 03/26/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	16 kW @ \$4.114300/kW	65.83
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	16 kW @ \$5.557887/kW	88.93
Energy Efficiency Cost Recovery		1.09
Distribution Cost Recovery Factor		5.87
Total TDSP Pass-Through Charges		202.96

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	6.32
PUC Assessment	0.53
Total Taxes and Assessments	6.85

Current Charges	\$317.42
------------------------	-----------------

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

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an NRG company

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

Account: 12 466 351 - 9

AMOUNT PAID \$: _____

Date Due	05/12/2021
Amount Due	\$ 317.42
Invoice Number	303 002 421 755 0

Mail payment to:

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



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PO BOX 120954
DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 05/12/2021

Invoice Number 303 002 421 756 8	Amount Due \$ 2,837.39
--	----------------------------------

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: Apr 12, 2021

Previous Amount Due	\$4,423.12
Payment 03/22/2021	-4,423.12
Balance Forward	0.00
Current Charges	2,837.39
Amount Due	\$2,837.39

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	35.1 %
Meter Number: 112569598LG	
Current Meter Read	03/26/2021 30160
Previous Meter Read	02/25/2021 29957
kWh Multiplier	160
kWh Usage	32,480
Demand	133 kW

Current Electric Charges Detail

29 Day Billing Period From 02/25/2021 To 03/26/2021

Fixed Price

Actual Consumption* Price	32,480 kWh @ \$0.046860/kWh	1,522.01
Nodal Congestion Charge		5.97

TDSP Pass-Through Charges

From 02/25/2021 To 03/26/2021

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Transmission Cost Recov Factor	133 kW @ \$4.114300/kW 547.20
Nuclear Decommissioning Fee	134 kW @ \$0.053000/kW 7.10
Distribution Charge (DUOS)	134 kW @ \$4.497330/kW 602.64
Energy Efficiency Cost Recovery	15.43
Distribution Cost Recovery Factor	35.73
Total TDSP Pass-Through Charges	1,248.17

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	56.52
PUC Assessment	4.72
Total Taxes and Assessments	61.24

Current Charges

\$2,837.39

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: 12 466 353 - 5

AMOUNT PAID \$: _____

Date Due	05/12/2021
Amount Due	\$ 2,837.39
Invoice Number	303 002 421 756 8

Mail payment to:

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



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



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



an NRG company

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

Date Due: 05/12/2021

Invoice Number 303 002 421 757 6	Amount Due \$ 47.04
--	-------------------------------

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: Apr 12, 2021

Previous Amount Due	\$27.22
Payment 03/22/2021	-27.22
Balance Forward	0.00
Current Charges	47.04
Amount Due	\$47.04

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	03/26/2021 23026
Previous Meter Read	02/25/2021 22553
kWh Multiplier	1
kWh Usage	473

Current Electric Charges Detail

29 Day Billing Period From 02/25/2021 To 03/26/2021

Fixed Price

Actual Consumption* Price	473 kWh @ \$0.046860/kWh	22.16
Nodal Congestion Charge		0.12

TDSP Pass-Through Charges

From 02/25/2021 To 03/26/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	473 kWh @ \$0.010119/kWh	4.79
Nuclear Decommissioning Fee	473 kWh @ \$0.000127/kWh	0.06
Distribution Charge (DUOS)	473 kWh @ \$0.021482/kWh	10.16
Energy Efficiency Cost Recovery		-0.04
Distribution Cost Recovery Factor		0.65
Total TDSP Pass-Through Charges		23.74

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.94
PUC Assessment		0.08
Total Taxes and Assessments		1.02

Current Charges

\$47.04

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an NRG company

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

Account: 12 466 354 - 3

AMOUNT PAID \$: _____

Date Due	05/12/2021
Amount Due	\$ 47.04
Invoice Number	303 002 421 757 6

Mail payment to:

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



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DALLAS TX 75312-0954



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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: 05/12/2021

Invoice Number 303 002 421 758 4	Amount Due \$ 190.71
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Apr 12, 2021

Previous Amount Due	\$197.17
Payment 03/22/2021	-197.17
Balance Forward	0.00
Current Charges	190.71
Amount Due	\$190.71

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	03/26/2021 28114
Previous Meter Read	02/25/2021 25884
kWh Multiplier	1
kWh Usage	2,230

Current Electric Charges Detail

29 Day Billing Period From 02/25/2021 To 03/26/2021

Fixed Price

Actual Consumption* Price	2,230 kWh @ \$0.046860/kWh	104.50
Nodal Congestion Charge		0.34

TDSP Pass-Through Charges

From 02/25/2021 To 03/26/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,230 kWh @ \$0.010119/kWh	22.57
Nuclear Decommissioning Fee	2,230 kWh @ \$0.000127/kWh	0.28
Distribution Charge (DUOS)	2,230 kWh @ \$0.021482/kWh	47.90
Energy Efficiency Cost Recovery		-0.18
Distribution Cost Recovery Factor		3.06
Total TDSP Pass-Through Charges		81.75

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.80
PUC Assessment		0.32
Total Taxes and Assessments		4.12

Current Charges

\$190.71

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

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



an NRG company

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

Account: 12 466 355 - 0

AMOUNT PAID \$: _____

Date Due	05/12/2021
Amount Due	\$ 190.71
Invoice Number	303 002 421 758 4

Mail payment to:

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



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PO BOX 120954
DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 05/12/2021

Invoice Number 303 002 421 759 2	Amount Due \$ 2,672.16
--	----------------------------------

Questions or Comments?

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P.O. Box 1532
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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: Apr 12, 2021

Previous Amount Due	\$2,552.98
Payment 03/22/2021	-2,552.98
Balance Forward	0.00
Current Charges	2,672.16
Amount Due	\$2,672.16

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	41.6 %
Meter Number: 112569566LG	
Current Meter Read	03/26/2021 27677
Previous Meter Read	02/25/2021 27480
kWh Multiplier	160
kWh Usage	31,520
Demand	109 kW

Current Electric Charges Detail

29 Day Billing Period From 02/25/2021 To 03/26/2021

Fixed Price

Actual Consumption* Price	31,520 kWh @ \$0.046860/kWh	1,477.03
Nodal Congestion Charge		7.76

TDSP Pass-Through Charges

From 02/25/2021 To 03/26/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	109 kW @ \$4.114300/kW	448.46
Nuclear Decommissioning Fee	130 kW @ \$0.053000/kW	6.89
Distribution Charge (DUOS)	130 kW @ \$4.497330/kW	584.65
Energy Efficiency Cost Recovery		14.97
Distribution Cost Recovery Factor		34.66
Total TDSP Pass-Through Charges		1,129.70

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	53.23
PUC Assessment	4.44
Total Taxes and Assessments	57.67

Current Charges

\$2,672.16

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

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



an NRG company

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

Account: 12 466 356 - 8

AMOUNT PAID \$: _____

Date Due	05/12/2021
Amount Due	\$ 2,672.16
Invoice Number	303 002 421 759 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



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

Date Due: 05/12/2021

Questions or Comments?

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

Table with 2 columns: Invoice Number (303 002 421 760 0) and Amount Due (\$ 24.52)

Account Summary table with rows: Previous Amount Due (\$24.33), Payment 03/22/2021 (-24.33), Balance Forward (0.00), Current Charges (24.52), Amount Due (\$24.52)

Billing Date: Apr 12, 2021

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248

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

ESI ID:
10443720000294379
SCALAR Meter

Electric Usage Detail

Table with 4 columns: Meter Number, Date, Reading, Usage. Includes rows for Current Meter Read, Previous Meter Read, kWh Multiplier, and kWh Usage.

Current Electric Charges Detail

32 Day Billing Period From 02/12/2021 To 03/16/2021

Table of charges including Fixed Price (Actual Consumption* Price, Nodal Congestion Charge), TDSP Pass-Through Charges (TDSP Customer Charge, Nuclear Decommissioning Fee, Outdoor Lighting - Facilities, Distribution Cost Recovery Factor), Taxes and Assessments (Gross Receipts Tax Reimbursement Charge, PUC Assessment), and Current Charges.

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

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



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

Account: 13 048 033 - 8

AMOUNT PAID \$: _____

Table with 2 columns: Date Due (05/12/2021), Amount Due (\$ 24.52), Invoice Number (303 002 421 760 0)

Mail payment to:

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



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



3030024217600

001700001304803380000000024520000000245240

Reliant Account: 13 048 033 - 8

Date Due: 05/12/2021

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

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an NRG company

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

Date Due: 05/12/2021

Questions or Comments?

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

Table with 2 columns: Invoice Number (303 002 421 761 8) and Amount Due (\$ 42.83)

Account Summary table showing Billing Date: Apr 12, 2021, Previous Amount Due \$108.59, Payment 03/22/2021 -108.59, Balance Forward 0.00, Current Charges 42.83, and Amount Due \$42.83

Service Address:

206 N MURCHISON ST UNIT B
ATHENS TX 75751-2132

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

ESI ID:

10443720006251949

SCALAR Meter

Electric Usage Detail

Table with 3 columns: Meter Number (150728062LG), Current Meter Read (03/23/2021, 22217), Previous Meter Read (02/22/2021, 21795), kWh Multiplier (1), kWh Usage (422)

Current Electric Charges Detail

29 Day Billing Period From 02/22/2021 To 03/23/2021

Fixed Price

Table showing Actual Consumption* Price (422 kWh @ \$0.046860/kWh, 19.77) and Nodal Congestion Charge (0.08)

TDSP Pass-Through Charges

From 02/22/2021 To 03/23/2021

Table listing various charges: TDSP Customer Charge (2.05), Delivery Point Charge (6.07), Transmission Cost Recov Factor (422 kWh @ \$0.010119/kWh, 4.27), Nuclear Decommissioning Fee (422 kWh @ \$0.000127/kWh, 0.05), Distribution Charge (DUOS) (422 kWh @ \$0.021482/kWh, 9.07), Energy Efficiency Cost Recovery (-0.03), Distribution Cost Recovery Factor (0.58), and Total TDSP Pass-Through Charges (22.06)

Total TDSP Pass-Through Charges

Taxes and Assessments

Table showing Gross Receipts Tax Reimbursement Charge (0.85) and PUC Assessment (0.07), with Total Taxes and Assessments (0.92)

Total Taxes and Assessments

Current Charges \$42.83

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

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



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

Account: 13 715 211 - 2

AMOUNT PAID \$: _____

Table with 2 columns: Date Due (05/12/2021), Amount Due (\$ 42.83), Invoice Number (303 002 421 761 8)

Mail payment to:

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



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



3030024217618

001700001371521128000000042830000000428350

Reliant Account: 13 715 211 - 2

Date Due: 05/12/2021

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: 05/12/2021

Invoice Number 303 002 421 762 6	Amount Due \$ 96.69
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Questions or Comments?

Reliant
P.O. Box 1532
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: Apr 12, 2021

Previous Amount Due	\$201.35
Payment 03/22/2021	-201.35
Balance Forward	0.00
Current Charges	96.69
Amount Due	\$96.69

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	04/01/2021	11935
Previous Meter Read	03/03/2021	10831
kWh Multiplier		1
kWh Usage		1,104

Current Electric Charges Detail

29 Day Billing Period From 03/03/2021 To 04/01/2021

Fixed Price

Actual Consumption* Price	1,104 kWh @ \$0.046860/kWh	51.73
Nodal Congestion Charge		0.22

TDSP Pass-Through Charges

From 03/03/2021 To 04/01/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Distribution Charge (DUOS)	1,104 kWh @ \$0.021482/kWh	23.72
Distribution Cost Recovery Factor		1.52
Nuclear Decommissioning Fee	1,104 kWh @ \$0.000127/kWh	0.14
Transmission Cost Recov Factor	1,104 kWh @ \$0.010119/kWh	11.17
Energy Efficiency Cost Recovery		-0.09
Total TDSP Pass-Through Charges		44.58

Taxes and Assessments

PUC Assessment		0.16
Total Taxes and Assessments		0.16
Current Charges		\$96.69

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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	05/12/2021
Amount Due	\$ 96.69
Invoice Number	303 002 421 762 6

Mail payment to:

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



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



3030024217626

001700001655921066000000096690000000966970

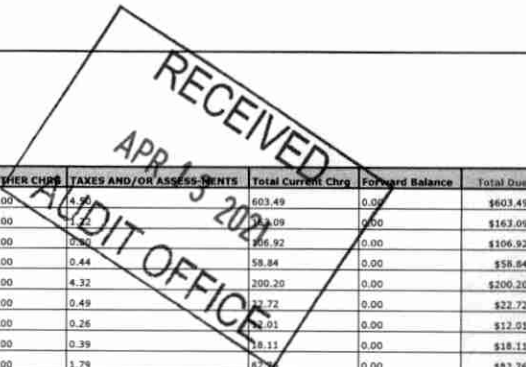
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Customer Name Due date Bill date Customer Address City, State, & Zip	HENDERSON COUNTY 05/12/2021 04/09/2021 125 Prairieville, Unit/Suite Number 202 Athens, TX 75751
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ESID	CA	Facility ID	Address	Invoice	Start Billing Period	End Billing Period	KWh	Demand	KWH CHRG	TDSP CHRG	AGG FEE	MODAL ERCOT ANCL	OTHER CHRG	TAXES AND/OR ASSESSMENTS	Total Current Chrg	Forward Balance	Total Due
10443720001386946	000012454204	HENDERSON COUNTY	1604 E ROYALL BLVD / MALAKOFF, TX 75148-9248	303002421716 2	02/13/2021	03/16/2021	6,203.00	25	290.67	292.83	0.00	15.49	0.00	4.96	603.49	0.00	\$603.49
10443720001386977	000012454205 1	HENDERSON COUNTY	QHWY 31 EAST / MALAKOFF, TX 75148	303002421717 0	02/13/2021	03/16/2021	1,004.00	8	47.05	111.99	0.00	2.83	0.00	0.00	161.87	0.00	\$161.87
10443720001387039	000012454206 9	HENDERSON COUNTY	6002 SPRING CREEK RD / MALAKOFF, TX 75148-9650	303002421718 8	02/13/2021	03/16/2021	1,206.00	0	56.51	47.94	0.00	1.67	0.00	0.00	106.92	0.00	\$106.92
10443720001387163	000012454207 7	HENDERSON COUNTY	@BEHIND GRNDHAS CHKN / MALAKOFF, TX 75148	303002421719 6	02/13/2021	03/16/2021	613.00	0	28.73	28.36	0.00	1.31	0.00	0.44	58.84	0.00	\$58.84
10443720001523501	000012454208 5	HENDERSON COUNTY	707 LUCAS DR / ATHENS, TX 75751-3433	303002421720 4	02/13/2021	03/16/2021	2,222.00	0	104.12	81.48	0.00	10.28	0.00	4.32	200.20	0.00	\$200.20
10443720001052952	000012457206 6	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GRDL 2 / ATHENS, TX 757	303002421721 2	02/23/2021	03/24/2021	140.00	0	6.56	15.65	0.00	0.02	0.00	0.49	22.72	0.00	\$22.72
10443720004946090	000012457207 4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 2 / ATHENS, TX 757	303002421722 0	02/24/2021	03/24/2021	70.00	0	3.28	8.46	0.00	0.01	0.00	0.26	12.01	0.00	\$12.01
10443720005050963	000012457208 2	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GRDL 3 / ATHENS, TX 757	303002421723 8	02/24/2021	03/24/2021	100.00	0	4.69	13.02	0.00	0.01	0.00	0.39	19.11	0.00	\$19.11
10443720005191424	000012457209 0	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 1 / ATHENS, TX 757	303002421724 6	02/23/2021	03/24/2021	480.00	0	22.49	58.42	0.00	0.06	0.00	1.79	82.76	0.00	\$82.76
10443720006194240	000012457210 8	HENDERSON COUNTY	206 N MURCHISON ST / ATHENS, TX 75751-2132	303002421725 3	02/20/2021	03/22/2021	55,440.00	124	2,997.92	1,342.48	0.00	16.47	0.00	87.32	4,044.19	0.00	\$4,044.19
10443720007277044	000012457211 6	HENDERSON COUNTY	206 N MURCHISON ST UNIT A / ATHENS, TX 75751-2132	303002421726 1	02/20/2021	03/22/2021	966.00	0	45.27	40.01	0.00	0.21	0.00	1.89	87.38	0.00	\$87.38
10443720008847380	000012457212 4	HENDERSON COUNTY	208 N MURCHISON ST / ATHENS, TX 75751-2132	303002421727 9	02/20/2021	03/22/2021	64,000.00	182	2,999.04	2,154.66	0.00	18.45	0.00	0.00	5,172.15	0.00	\$5,172.15
10443720008847380	000012457212 4	HENDERSON COUNTY	208 N MURCHISON ST / ATHENS, TX 75751-2132	303002421727 9	01/22/2021	02/19/2021	0.00	0	0.00	0.00	0.00	0.00	0.00	114.08	114.00	0.00	\$114.00
10443720007667396	000012458439 2	HENDERSON COUNTY	12103 S FM 315 HSHT / POYNOR, TX 75782	303002421728 7	02/19/2021	03/19/2021	0.00	0	0.00	8.12	0.00	0.00	0.00	0.01	8.13	0.00	\$8.13
10443720001024897	000012458440 0	HENDERSON COUNTY	12103 FM 315 S / LARUE, TX 75770-5736	303002421729 5	02/19/2021	03/19/2021	190.00	0	8.90	14.38	0.00	0.23	0.00	0.04	23.55	0.00	\$23.55
10443720001020433	000012458441 8	HENDERSON COUNTY	9769 CR 4719 / ATHENS, TX 75751	303002421730 3	02/20/2021	03/19/2021	2,215.00	12	103.79	148.30	0.00	0.77	0.00	0.00	252.86	0.00	\$252.86
10443720001020433	000012458441 8	HENDERSON COUNTY	9769 CR 4719 / ATHENS, TX 75751	303002421730 3	01/21/2021	02/19/2021	0.00	4-	0.00	34.69-	0.00	0.00	0.00	4.82	29.87-	0.00	\$29.87-
10443720001561321	000012461935 4	HENDERSON COUNTY	@N PRVILLE GRDL / ATHENS, TX 75751	303002421731 1	02/25/2021	03/25/2021	70.00	0	3.28	8.46	0.00	0.01	0.00	0.26	12.01	0.00	\$12.01
10443720009808825	000012463449 4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	303002421732 9	02/24/2021	03/24/2021	773.00	0	36.22	33.65	0.00	0.07	0.00	0.12	70.06	0.00	\$70.06
10443720009585645	000012463450 2	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 7575	303002421733 7	02/24/2021	03/24/2021	84.00	6	3.94	115.88	0.00	0.03	0.00	0.00	119.85	0.00	\$119.85
10443720009585645	000012463450 2	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 7575	303002421733 7	01/24/2021	02/23/2021	0.00	4-	0.00	40.54-	0.00	0.00	0.00	0.13	40.41-	0.00	\$40.41-
10443720009585614	000012463451 0	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 7575	303002421734 5	02/24/2021	03/24/2021	510.00	11	23.90	167.39	0.00	0.18	0.00	0.32	191.79	0.00	\$191.79
10443720009585583	000012463452 8	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS, TX 7	303002421735 2	02/24/2021	03/24/2021	0.00	0	0.00	8.12	0.00	0.00	0.00	0.01	8.13	0.00	\$8.13
10443720008460309	000012463453 6	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E PARK / ATHENS, TX 75752	303002421736 0	02/24/2021	03/24/2021	0.00	0	11.25	16.05	0.00	0.10	0.00	0.05	27.45	0.00	\$27.45
10443720007233925	000012463454 4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS, TX 7	303002421737 8	02/24/2021	03/24/2021	524.00	16	24.55	183.23	0.00	0.24	0.00	0.00	208.02	0.00	\$208.02
10443720007233935	000012463454 4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS, TX 7	303002421737 8	01/24/2021	02/23/2021	0.00	2	0.00	17.36	0.00	0.00	0.00	0.38	17.74	0.00	\$17.74
10443720007682338	000012463455 1	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN 317 / ATHENS, TX 7	303002421738 6	02/24/2021	03/24/2021	0.00	0	0.00	8.12	0.00	0.00	0.00	0.18	8.30	0.00	\$8.30
10443720007678711	000012463456 9	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN MAIN / ATHENS, TX	303002421739 4	02/24/2021	03/24/2021	785.00	0	36.79	34.04	0.00	0.16	0.00	1.57	72.56	0.00	\$72.56
10443720007405163	000012463457 7	HENDERSON COUNTY	460 S BROAD ST / CHANDLER, TX 75758-2154	303002421740 2	02/24/2021	03/24/2021	2,976.00	26	139.46	292.67	0.00	0.66	0.00	0.00	432.79	0.00	\$432.79
10443720007405163	000012463457 7	HENDERSON COUNTY	460 S BROAD ST / CHANDLER, TX 75758-2154	303002421740 2	01/24/2021	02/23/2021	0.00	5-	0.00	47.04-	0.00	0.00	0.00	4.81	42.23-	0.00	\$42.23-
10443720008630548	000012463458 5	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 3 / ATHENS, TX 757	303002421741 0	02/25/2021	03/26/2021	80.00	0	3.75	10.79	0.00	0.01	0.00	0.32	14.87	0.00	\$14.87
10443720006139525	000012463459 3	HENDERSON COUNTY	33563 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 757	303002421742 8	02/24/2021	03/24/2021	64.00	0	3.00	10.23	0.00	0.02	0.00	0.29	13.54	0.00	\$13.54
10443720006123343	000012463460 1	HENDERSON COUNTY	33562 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 757	303002421743 6	02/24/2021	03/24/2021	198.00	6	9.28	108.25	0.00	0.07	0.00	0.58	120.18	0.00	\$120.18
10443720006123312	000012463461 9	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN BACK / ATHENS, TX 7	303002421744 4	02/24/2021	03/24/2021	613.00	10	28.73	155.77	0.00	0.18	0.00	4.04	188.72	0.00	\$188.72
10443720001052983	000012463462 7	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	303002421745 1	03/24/2021	03/24/2021	4,500.00	57	210.87	613.67	0.00	0.62	0.00	0.00	825.16	0.00	\$825.16
10443720001052983	000012463462 7	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	303002421745 1	02/23/2021	03/23/2021	0.00	1-	0.00	9.73-	0.00	1.79-	0.00	1.35	10.17-	0.00	\$10.17-
10443720001052890	000012463463 5	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN FRONT / ATHENS, TX	303002421746 9	02/24/2021	03/24/2021	504.00	8	23.62	111.75	0.00	0.19	0.00	2.99	136.55	0.00	\$136.55
10443720001052859	000012463464 3	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 7575	303002421747 7	02/24/2021	03/24/2021	23.00	0	1.08	8.87	0.00	0.01	0.00	0.02	9.98	0.00	\$9.98
10443720001052828	000012463465 0	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	303002421748 5	02/24/2021	03/24/2021	7,500.00	54	351.45	568.53	0.00	2.01	0.00	0.00	921.99	0.00	\$921.99
10443720001052828	000012463465 0	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	303002421748 5	01/24/2021	02/23/2021	0.00	16	0.00	145.39	0.00	0.28-	0.00	1.77	146.88	0.00	\$146.88
10443720001052766	000012463466 8	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	303002421749 3	02/24/2021	03/24/2021	85.00	0	3.98	10.93	0.00	0.01	0.00	0.02	14.94	0.00	\$14.94
10443720008289995	000012464693 6	HENDERSON COUNTY	HIGHWAY 175 / ATHENS, TX 75751	303002421750 1	02/25/2021	03/25/2021	1,288.00	0	60.36	90.65	0.00	0.28	0.00	2.46	113.75	0.00	\$113.75
10443720001577069	000012466347 7	HENDERSON COUNTY	109 W CORSICANA ST / ATHENS, TX 75751-2441	303002421751 9	02/26/2021	03/26/2021	21,360.00	76	1,000.93	757.91	0.00	5.53	0.00	38.92	1,803.29	0.00	\$1,803.29
10443720001577410	000012466348 5	HENDERSON COUNTY	121 S PRAIRIEVILLE ST / ATHENS, TX 75751-2513	303002421752 7	02/26/2021	03/26/2021	5,046.00	23	236.17	296.05	0.00	1.30	0.00	11.76	545.28	0.00	\$545.28
10443720001579146	000012466349 3	HENDERSON COUNTY	@LARKIN ST / ATHENS, TX 75751	303002421753 5	02/26/2021	03/26/2021	880.00	0	41.24	37.17	0.00	0.15	0.00	1.73	80.29	0.00	\$80.29
10443720001579208	000012466350 1	HENDERSON COUNTY	@PALESTINE AND LARKIN / ATHENS, TX 75751	303002421754 3	02/26/2021	03/26/2021	9,660.00	38	452.67	421.36	0.00	1.59	0.00	0.00	875.62	0.00	\$875.62
10443720001579208	000012466350 1	HENDERSON COUNTY	@PALESTINE AND LARKIN / ATHENS, TX 75751	303002421754 3	01/27/2021	02/25/2021	0.00	3-	0.00	28.21-	0.00	1.51-	0.00	18.64	11.08-	0.00	\$11.08-
10443720001579239	000012466351 9	HENDERSON COUNTY	@LAW ENFORCEMENT BLDG / ATHENS, TX 75751	303002421755 0	02/26/2021	03/26/2021	1,287.00	16	107.17	202.86	0.00	0.44	0.00	6.85	317.42	0.00	\$317.42
10443720001580448	000012466353 5	HENDERSON COUNTY	100 E TYLER ST / ATHENS, TX 75751-2561	303002421756 8	02/26/2021	03/26/2021	32,480.00	133	1,522.01	1,248.17	0.00	5.97	0.00	61.24	2,637.39	0.00	\$2,637.39
10443720007959788	000012466354 3	HENDERSON COUNTY	201 E LARKIN ST UNIT V / ATHENS, TX 75751-2020	303002421757 6	02/26/2021	03/26/2021	473.00	0	22.16	23.74	0.00	0.12	0.00	1.02	47.04	0.00	\$47.04
10443720007468712	000012466355 0	HENDERSON COUNTY	202 W CORSICANA ST / ATHENS, TX 75751-2415														



Customer Name	HENDERSON COUNTY
Due date	05/12/2021
Bill date	04/09/2021
Customer Address	125 Prairieville, Unit/Suite Number 202
City, State, & Zip	Athens, TX 75751

ESTD	CA	Facility ID	Address	Invoice	Start Billing Period	End Billing Period	KWh	Demand	KWH CHRG	TDSP CHRG	AGG FEE	NODAL ERCOT ANCIL	OTHER CHRG	TAXES AND/OR ASSESS-MENTS	Total Current Chrg	Forward Balance	Total Due
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- Credit balances on individual accounts are not represented in the Total Due column.

- If paying from this statement, please include this document and remit the Total Due amount to avoid payment posting delays and possible late charges.

- Please remit to the following address:

Reliant Energy- Dept 0954
 P.O. Box 120954
 Dallas TX 75312-0954



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Kaufman, TX 75142-0888

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MAR 29 2021

10044000519

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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

AUDIT OFFICE

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				
02/19/21	03/20/21	29	2	31583	31832	1		249	26.11
-0.020000 PCRF ADJUSTMENT (REVERSE SIDE)								249	-4.98
CUSTOMER CHARGE (REVERSE SIDE)									20.00
TOTAL CURRENT CHARGES DUE 04/13/21									41.13
PREVIOUS AMOUNT DUE									38.56
THANK YOU FOR YOUR PAYMENT 03/11/21									-38.56
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

TOTAL DUE \$ 41.13

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	29	249	9	1.42
PREVIOUS BILLING PERIOD	33	201	6	1.17
SAME PERIOD LAST YEAR	29	222	8	1.42

Disconnect Date/Amount			
CURRENT BILL	Paid By	04/13/21	41.13
	Paid After	04/13/21	41.13

Your Electricity Use Over The Last 13 Months



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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.

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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455002	840	41.13
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/25/21	04/13/21	41.13
ENTER AMOUNT PAID		

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

HENDERSON COUNTY 13
125 N PRAIRIEVILLE ST STE 202 3423
ATHENS TX 75751-2070

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

01043 40459455002 5 0000000000 000004113 000004113 3

WHAT IS PCRFB?

The Power Cost Recovery Factor (PCRFB) is the formula used to adjust your electric bill to reflect increases or decreases in the cost of electricity TVEC purchases from its wholesale power supplier for distribution to its members. Some electric utilities refer to this type charge as fuel costs adjustments.

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Web Site - www.tvec.net

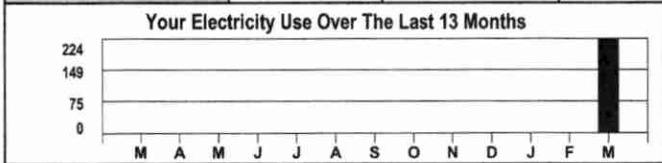
Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER	
40459455003	HENDERSON COUNTY		7	4	6	CR 4336 (TOWER BLDG)	80006558	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
02/25/21	03/20/21	23	2	0	224	1	224	23.48
-0.020000 PCRF ADJUSTMENT (REVERSE SIDE)							224	-4.48
OPERATION ROUND UP								0.67
CUSTOMER CHARGE (REVERSE SIDE)								15.33
CONNECT/DISCONNECT TRIP FEE								50.00
TOTAL CURRENT CHARGES DUE 04/13/21								85.00
PREVIOUS AMOUNT DUE								0.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

TOTAL DUE \$ **85.00**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	23	224	10	1.49
PREVIOUS BILLING PERIOD	0	0	0	0.00
SAME PERIOD LAST YEAR	0	0	0	0.00

Disconnect Date/Amount	Current Bill	Paid By	Paid After	Amount
	CURRENT BILL	Paid By	04/13/21	85.00
		Paid After	04/13/21	85.00



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455003	840	85.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/25/21	04/13/21	85.00
ENTER AMOUNT PAID		

HENDERSON COUNTY 13
125 N PRAIRIEVILLE ST STE 202 3423
ATHENS TX 75751-2070

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

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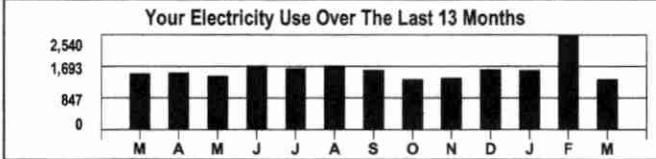
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24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of PCRf and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER
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			
02/21/21	03/21/21	28	2	8702	10073	1	1371	143.74
0.000000 PCRf ADJUSTMENT (REVERSE SIDE)							1371	0.00
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 04/19/21								163.74
PREVIOUS AMOUNT DUE								235.49
THANK YOU FOR YOUR PAYMENT 03/18/21								-235.49
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

TOTAL DUE		\$ 163.74					
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	28	1371	49	5.85			
PREVIOUS BILLING PERIOD	31	2540	82	7.60	CURRENT BILL	Paid By	04/19/21
SAME PERIOD LAST YEAR	29	1516	52	5.65	Paid After	04/19/21	163.74
							163.74



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	163.74
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
04/01/21	04/19/21	163.74
ENTER AMOUNT PAID		

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



HENDERSON CO PCT #2 19
125 N PRAIRIEVILLE ST STE 202 5024
ATHENS TX 75751-2070

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



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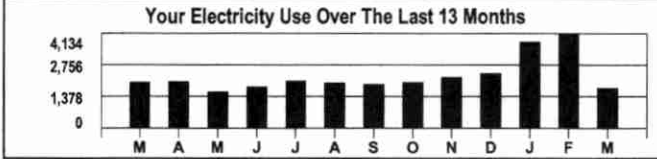
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24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER
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				
02/21/21	03/21/21	28	2	81592	83372	1		1780	186.62
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)								1873	0.00
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 04/19/21									227.63
PREVIOUS AMOUNT DUE									389.88
THANK YOU FOR YOUR PAYMENT 03/18/21									-389.88
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

TOTAL DUE				\$ 227.63
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	28	1780	64	7.38
PREVIOUS BILLING PERIOD	31	4134	133	11.90
SAME PERIOD LAST YEAR	29	2037	70	7.32



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	227.63
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
04/01/21	04/19/21	227.63
ENTER AMOUNT PAID		

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

HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 5012
ATHENS TX 75751-2070

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

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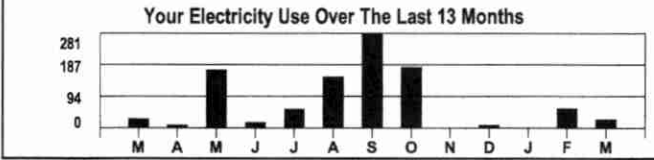
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 24 Hour Automated Service - (800) 720-3584
 Office - (972) 932-2214 or (800) 766-9576
 Web Site - www.tvec.net

Please see reverse side for explanation of PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER
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				
02/21/21	03/21/21	28	2	2274	2301	1		27	3.51
DEMAND: READING		BILL TYPE		ACTUAL		BILLED			
10.083		R		10.083		10.083			0.00
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)								27	0.00
OPERATION ROUND UP									0.01
CUSTOMER CHARGE (REVERSE SIDE)									40.00
COUNTY TAX									0.76
STATE TAX									2.72
TOTAL CURRENT CHARGES DUE 04/19/21									47.00
PREVIOUS AMOUNT DUE									51.00
THANK YOU FOR YOUR PAYMENT 03/18/21									-51.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

TOTAL DUE		\$ 47.00	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY
CURRENT BILLING PERIOD	28	27	1
PREVIOUS BILLING PERIOD	31	59	2
SAME PERIOD LAST YEAR	29	29	1



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Co-op News

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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	47.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
04/01/21	04/19/21	49.17
ENTER AMOUNT PAID		

HENDERSON COUNTY 19
 125 N PRAIRIEVILLE ST STE 202 5012
 ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC
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01043 40451884002 2 0000000000 000004700 000004917 6



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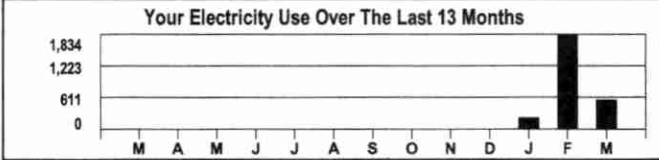
Please see reverse side for explanation of
PCRf and customer charges

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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				
02/21/21	03/21/21	28	2	6240	6818	1		578	60.60
0.000000 PCRf ADJUSTMENT (REVERSE SIDE)								578	0.00
CUSTOMER CHARGE (REVERSE SIDE)									20.00
TOTAL CURRENT CHARGES DUE 04/19/21									80.60
PREVIOUS AMOUNT DUE									175.60
THANK YOU FOR YOUR PAYMENT 03/18/21									-175.60
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

TOTAL DUE		\$ 80.60	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY
CURRENT BILLING PERIOD	28	578	21
PREVIOUS BILLING PERIOD	31	1834	59
SAME PERIOD LAST YEAR	0	0	0

Disconnect Date/Amount			
CURRENT BILL	Paid By	04/19/21	80.60
	Paid After	04/19/21	80.60



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884004	114	80.60
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
04/01/21	04/19/21	80.60
ENTER AMOUNT PAID		

HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 5012
ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC
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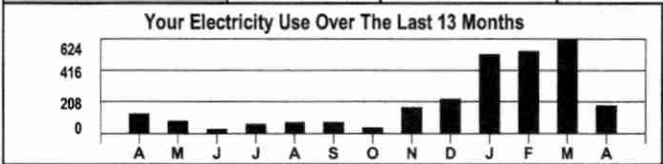
Please see reverse side for explanation of
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ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER	
30027997001	HENDERSON COUNTY PRECINCT		7	4	6	GARBAGE DUMP PCT 3	52958007	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
03/05/21	04/05/21	31	2	14016	14204	1	188	19.71
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							188	0.00
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 05/04/21								39.71
PREVIOUS AMOUNT DUE								72.94
THANK YOU FOR YOUR PAYMENT 03/29/21								-72.94
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

TOTAL DUE \$ **39.71**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	188	6	1.28
PREVIOUS BILLING PERIOD	28	624	22	2.61
SAME PERIOD LAST YEAR	31	132	4	1.05

Disconnect Date/Amount	
CURRENT BILL	Paid By 05/04/21 39.71
	Paid After 05/04/21 39.71



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

Be weather-aware during the spring storm season!
Review emergency planning with your family and make sure everyone knows to stay away from downed power lines.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND
TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	39.71
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
04/13/21	05/04/21	39.71
ENTER AMOUNT PAID		

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



HENDERSON COUNTY PRECINCT 14
125 N PRAIRIEVILLE ST STE 202 3369
ATHENS TX 75751-2070

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



01043 30027997001 9 0000000000 000003971 000003971 0



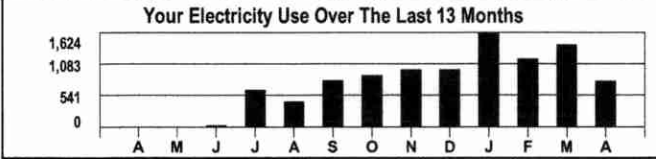
PO Box 888
Kaufman, TX 75142-0888

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APR 19 2021
AUDIT OFFICE

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

Please see reverse side for explanation of PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER	
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			
03/05/21	04/05/21	31	2	9029	9825	1	796	83.45
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							796	0.00
OPERATION ROUND UP								0.55
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 05/04/21								104.00
PREVIOUS AMOUNT DUE								149.00
THANK YOU FOR YOUR PAYMENT 03/29/21								-149.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE							\$	104.00
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY				
CURRENT BILLING PERIOD	31	796	26	3.34				
PREVIOUS BILLING PERIOD	28	1419	51	5.01				
SAME PERIOD LAST YEAR	0	0	0	0.00				
CURRENT BILL		Paid By	05/04/21	104.00				
		Paid After	05/04/21	109.17				



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Co-op News

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997002	414	104.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
04/13/21	05/04/21	109.17
ENTER AMOUNT PAID		

HENDERSON COUNTY PRECINCT 14
125 N PRAIRIEVILLE ST STE 202 3369
ATHENS TX 75751-2070

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

01043 30027997002 7 0000000000 000010400 000010917 1



VIRGINIA HILL WATER SUPPLY CORP.

707 EAST COLLEGE

ATHENS, TEXAS 75751-2618

(903) 675-7487

EMERGENCY ONLY: (903) 802-3410

10044200534

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	6100	5800	300	28.68
WTR DIST FEE				0.02
REGULATORY ASSMNT				0.14

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CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	1743	4/15/21
NET AMOUNT TO BE PAID		
28.84		

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT # 1743 3/31/2021

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
3	22	1	28.84

HENDERSON CTY PCT 4 #2
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

**VIRGINIA HILL WATER SUPPLY CORP.**707 EAST COLLEGE
ATHENS, TEXAS 75751-2618
(903) 675-7487
EMERGENCY ONLY: (903) 802-341020044200614
RETURN SERVICE REQUESTEDPRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
ATHENS, TX 75751
PERMIT NO. 26

TYPE OF SERVICE	METER READING		USAGE	CHARGES
	PRESENT	PREVIOUS		

WTR	45100	43200	1,900	32.68
WTR DIST FEE				0.10
REGULATORY ASSMNT				0.16

RECEIVED
APR - 5 2021
AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	4/15/21
NET AMOUNT TO BE PAID		
32.94		

MAIL THIS STUB WITH YOUR PAYMENT



METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
3	22	3	32.94

ACCOUNT # 272 3/31/2021

HENDERSON CTY PCT. 4
125 N PRAIRIEVILLE ST
STE 202
ATHENS TX 75751-2070PLEASE VISIT OUR WEBSITE: virginiahillwsc.com TO SIGN UP FOR ALERTS SENT TO CUSTOMERS DURING EMERGENCIES AND FOR IMPORTANT INFORMATION