



Henderson County Utility Bills - July 2021

Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Special Info Invoice Control	Extended Line Item Value
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	12-3290-05 judicial		352.87
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.00
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	12-2910-00 library		385.11
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	08-2450-01 maintenance shop		130.56
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	12-2920-00 library sprinkler		19.00
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	04-0862-00 fairgrounds		172.03
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	04-0870-00 senior ctzn		69.72
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	05-1280-00 larkin bldgs		248.73
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	03-3090-00 justice center		24,039.40
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	04-0850-00 fairgrounds		105.90
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	04-0860-00 fairgrounds arena		395.36
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	01-0330-02 annex		337.96
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	01-0335-02 n Prairieville spklr		30.40
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		19.00
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	01-0325-02 drive thru		111.84
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	01-0328-02 pinkerton spklr		30.40
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	01-0230-00 courthouse		681.19
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	01-0235-00 courthouse spklr		91.20
ATHENS CITY OF	20210713	86802	WATER & SEWAGE	04-0861-00-hwy 31e spklr (HOLD)		0.00
ATMOS ENERGY	20210713	86805	NATURAL GAS	3043892072-JP4	ACCT#3043892072	65.63
ATMOS ENERGY	20210713	86805	NATURAL GAS	3037644664-PCT1	3037644664	56.23
ATMOS ENERGY	20210720	86922	NATURAL GAS	301 N CARROLL (SHOP)	4019227737	60.21
ATMOS ENERGY	20210720	86922	NATURAL GAS	203 E LARKIN	3040681180	60.72
ATMOS ENERGY	20210726	87057	NATURAL GAS	109 W CORSICANA	3034867787	55.62
ATMOS ENERGY	20210726	87057	NATURAL GAS	121 S PRAIRIEVILLE	3043077622	55.62
ATMOS ENERGY	20210726	87057	NATURAL GAS	206 N MURCHISON	3038583791	5,143.48
LEAGUEVILLE WSC	20210713	86855	WATER & SEWAGE		436-PCT3	46.01
MALAKOFF CITY OF	20210713	86858	WATER & SEWAGE		594-JP5	83.98
MALAKOFF CITY OF	20210713	86858	WATER & SEWAGE		1445-PCT1	153.43
POYNOR COMMUNITY WSC	20210713	86871	WATER & SEWAGE	53-JP4	53	35.18
RELIANT ENERGY RETAIL SERVICES	20210720	86987	ELECTRICITY	42044-JP5	JUNE	241.24
RELIANT ENERGY RETAIL SERVICES	20210720	86987	ELECTRICITY	42051-PCT1	JUNE	122.16
RELIANT ENERGY RETAIL SERVICES	20210720	86987	ELECTRICITY	42069-PCT1	JUNE	187.67
RELIANT ENERGY RETAIL SERVICES	20210720	86987	ELECTRICITY	42077-PCT1 DUMP	JUNE	34.46

RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	42085-MAINT SHOP	JUNE	73.48
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	72066-SR CTZN GD LT	JUNE	22.74
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	72074-FG GD LT1	JUNE	12.02
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	72082-SR CTZN GD LT	JUNE	18.13
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	72090-FG GD LT2	JUNE	82.85
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	72108-JUST CTR	JUNE	6,281.34
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	72116-JUST CTR	JUNE	134.06
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	72124-JAIL	JUNE	8,482.61
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	84392-JP4	JUNE	8.13
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	84400-JP4	JUNE	8.46
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	84418-PCT4 BARN	JUNE	249.21
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	19354-GD LT PRAIRIEVILLE	JUNE	12.02
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34494-FG OFFICE	JUNE	81.41
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34502-FG RV 5	JUNE	467.59
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34510-FG RV 4	JUNE	524.86
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34528-FG OUTDOOR ARENA	JUNE	8.13
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34536-FG GIFT	JUNE	46.05
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34544-FG ARENA	JUNE	154.36
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34551-FG SIGN	JUNE	8.30
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34569-FG MAIN SIGN	JUNE	72.02
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34577-CHANDLER ANNEX	JUNE	374.54
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34585-FG GD LT 3	JUNE	14.88
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34593-FG RV 2	JUNE	102.02
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34601-FG RV 1	JUNE	281.34
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34619-FG BACK BARN	JUNE	474.84
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34627-SR CTZN	JUNE	584.84
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34635-FG BARN	JUNE	259.66
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34643-FG RV 1	JUNE	65.86
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34650-FG COLISEUM	JUNE	1,257.49
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	34668-FG RIFLE	JUNE	8.93

RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	46936-RADIO TOWER	JUNE	301.99
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	63477-JUD COMPLEX	JUNE	2,430.03
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	63485-CWM LIBRARY	JUNE	951.26
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	63493-LARKIN	JUNE	72.36
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	63501-LARKIN ST	JUNE	851.03
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	63519-LARKIN	JUNE	332.39
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	63535-COURTHOUSE	JUNE	3,780.13
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	63543-LARKIN	JUNE	89.21
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	63550-ANNEX D	JUNE	260.09
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	63568-ANNEX B	JUNE	3,855.44
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	80338-JP5 GD LT	JUNE	24.18
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	52112-EVIDENCE BLDG	JUNE	75.11
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY	92106	JUNE	122.17
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY		JUNE	120.06
RELIANT ENERGY RETAIL SERVICES	20210720	86987 ELECTRICITY		JUNE	76.88
TRINITY VALLEY ELEC COOP INC	20210713	86899 ELECTRICITY	TOWER BLDG	40459455002	70.95
TRINITY VALLEY ELEC COOP INC	20210713	86899 ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	146.69
TRINITY VALLEY ELEC COOP INC	20210713	86899 ELECTRICITY	PCT 2	ACCT#40451884001	218.85
TRINITY VALLEY ELEC COOP INC	20210713	86899 ELECTRICITY	PCT 2 - PUGMILL	ACCT#40451884002	63.00
TRINITY VALLEY ELEC COOP INC	20210720	87015 ELECTRICITY	PCT3	PCT3 ACCT#40454407001	98.17
TRINITY VALLEY ELEC COOP INC	20210720	87015 ELECTRICITY	PCT 3 BARN	PCT 3 ACCT#40454407002	142.20
TRINITY VALLEY ELEC COOP INC	20210726	87113 ELECTRICITY	PCT 3 WASTE	PCT 3 ACCT#30027997001	35.27
TRINITY VALLEY ELEC COOP INC	20210726	87113 ELECTRICITY	PCT 3 FUEL PUMP	PCT 3-30027997002	80.00
VIRGINIA HILL WATER SUPPLY	20210713	86907 WATER & SEWAGE	272-PCT4		32.68
VIRGINIA HILL WATER SUPPLY	20210713	86907 WATER & SEWAGE	1743	1743	28.33
VIRGINIA HILL WATER SUPPLY	20210726	87119 WATER & SEWAGE	272-PCT4		35.95
VIRGINIA HILL WATER SUPPLY	20210726	87119 WATER & SEWAGE	1743	1743	31.16
					\$68,169.46



Account Number 12-3291-00 New Occupant
Zone 01 Notes

Address 109 W CORSICANA-FIRE LN
Name HENDERSON CTY/JUDICAL CNTR

General Metered Non-Metered Financial Information Comments History Consumption History Service Orders Devices Notifications

Revenue Code	Current	Past Due	Discount	Total
101-WATER	19.00	0.00	0.00	19.00
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p>RECEIVED</p> <p>JUL - 8 2021</p> <p>AUDIT OFFICE</p> </div>				
Total	19.00	0.00	0.00	19.00

Aging Detail

6/30/2021	19.00
+1 Months	0.00
+2 Months	0.00
+3 Months	0.00
+4 Months	0.00
Balance	19.00

Pending Activity 0.00

Edit This Record

Clear

View at.mquigg

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

518

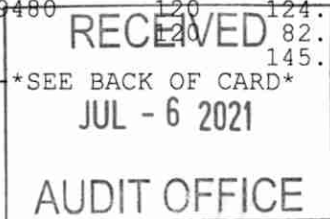
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	39360	39480	120	124.60
SW	SEWER		120	82.60
GA	REFUSE			145.67

JUNE 2021 BILLING *SEE BACK OF CARD*



ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	352.87
DUE DATE	AMOUNT DUE WITH PENALTY
07/16/2021	352.87
SERVICE FROM	SERVICE TO
05/18/2021	06/18/2021

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenst

PAY BY DUE DATE TO AVOID PENALTY

109 W CORSICANA

SERVICE FROM

05/18/2021

SERVICE TO

109 W CORSICANA

06/18/2021

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

352.87

07/16/2021

352.87

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

75751-207C

ACCOUNT NUMBER

12-3290-05
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

523
RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	13928	14228	300	123.92
SW	SEWER		300	195.28
GA	REFUSE			65.91

JUNE 2021 BILLING-*SEE BACK OF CARD*

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	385.11
DUE DATE	AMOUNT DUE WITH PENALTY
07/16/2021	385.11
SERVICE FROM	SERVICE TO
05/18/2021	06/18/2021

RECEIVED
JUL - 6 2021
AUDITOR'S OFFICE
121 S PR'VILLE

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

121 S PR'VILLE



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
385.11	07/16/2021	385.11

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

75751-2070

ACCOUNT NUMBER

12-2910-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
(903) 677-6620
(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	129	235	106	47.72
SW	SEWER		106	73.84
GA	REFUSE			9.00

JUNE 2021 BILLING-*SEE BACK OF CARD*

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	130.56
DUE DATE	AMOUNT DUE WITH PENALTY
07/16/2021	130.56
SERVICE FROM	SERVICE TO
05/18/2021	06/18/2021

RECEIVED

JUL - 6 2021

SERVICE FROM

AUDIT OFFICE

SERVICE TO

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

707 LUCAS



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

130.56

07/16/2021

130.56

ACCOUNT NUMBER

08-2450-01
PLEASE RETURN THIS



707 LUCAS

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

75751-2070

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

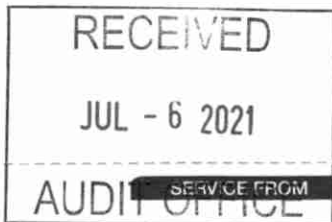
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

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	7015	7015	0	19.00
JUNE 2021 BILLING-*SEE BACK OF CARD*				

121 S PR'VILLE SPK



SERVICE FROM
05/18/2021
SERVICE TO

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
07/16/2021	19.00
SERVICE FROM	SERVICE TO
05/18/2021	06/18/2021

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

121 S PR'VILLE SPK

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

19.00

07/16/2021

19.00

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

75751-207C

ACCOUNT NUMBER

12-2920-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

673
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 15878 16140 262 172.03
JUNE 2021 BILLING-*SEE BACK OF CARD*

3356 HWY 31 E//2" W/O



05/18/2021
SERVICE TO

3356 HWY 31 E//2" W/O

06/18/2021

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
172.03	07/16/2021	172.03

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

75751-2070

ACCOUNT NUMBER
04-0862-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

524
RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	11838	11890	52	29.69
SW	SEWER		52	40.03

JUNE 2021 BILLING-*SEE BACK OF CARD*

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	69.72
DUE DATE	AMOUNT DUE WITH PENALTY
07/16/2021	69.72
SERVICE FROM	SERVICE TO
05/18/2021	06/18/2021

3344 HWY 31 E/SNR CITZ BL

RECEIVED

JUL - 6 2021

AUDIT OFFICE

SERVICE FROM:

05/18/2021

SERVICE TO

06/18/2021

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



3344 HWY 31 E/SNR CITZ BL

AMOUNT DUE

69.72

DUE DATE

07/16/2021

AMOUNT DUE WITH PENALTY

69.72

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

75751-2070

ACCOUNT NUMBER

04-0870-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

520
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	24700	24777	77	110.24
SW	SEWER		77	55.68
GA	REFUSE			82.81

JUNE 2021 BILLING-*SEE BACK OF CARD*

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	248.73
DUE DATE	AMOUNT DUE WITH PENALTY
07/16/2021	248.73
SERVICE FROM	SERVICE TO
05/18/2021	06/18/2021

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

201 E LARKIN/2"



RECEIVED
JUL - 6 2021
AUDITOR'S OFFICE
05/18/2021
SERVICE FROM
06/18/2021
SERVICE TO

201 E LARKIN/2"

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
248.73	07/16/2021	248.73

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

75751-2070

ACCOUNT NUMBER

05-1280-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

519

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	249354	264420	15066	5,329.36
WA	24327	32036	7709	2,568.13
SW	SEWER		22775	14,264.63
GA	REFUSE			1,877.28

JUNE 2021 BILLING - SEE BACK OF CARD*

RECEIVED
JUL - 6 2021
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	24,039.40
DUE DATE	AMOUNT DUE WITH PENALTY
07/16/2021	24,039.40
SERVICE FROM	SERVICE TO
05/18/2021	06/18/2021

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

206 N MURCHISON CMP

SERVICE FROM

05/18/2021
SERVICE TO

206 N MURCHISON CMP



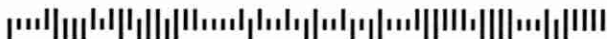
AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
24,039.40	07/16/2021	24,039.40

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

75751-2070

ACCOUNT NUMBER

03-3090-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

673

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	23372	23436	64	105.90
JUNE 2021 BILLING-*SEE BACK OF CARD*				

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	105.90
DUE DATE	AMOUNT DUE WITH PENALTY
07/16/2021	105.90
SERVICE FROM	SERVICE TO
05/18/2021	06/18/2021

3356-B HWY 31E/ BARN W/O

RECEIVED
JUL - 6 2021
AUDIT OFFICE

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



SERVICE FROM

05/18/2021

SERVICE TO

06/18/2021

3356-B HWY 31E/ BARN W/O

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

75751-2070

AMOUNT DUE

105.90

DUE DATE

07/16/2021

AMOUNT DUE WITH PENALTY

105.90

ACCOUNT NUMBER

04-0850-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

673
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	46477	46793	316	190.06
SW	SEWER		316	205.30

JUNE 2021 BILLING-*SEE BACK OF CARD*

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	395.36
DUE DATE	AMOUNT DUE WITH PENALTY
07/16/2021	395.36
SERVICE FROM	SERVICE TO
05/18/2021	06/18/2021

3356-A HWY 31 E/ ARENA

RECEIVED

JUL - 6 2021

AUDITOR'S OFFICE
SERVICE FROM

05/18/2021

SERVICE TO

06/18/2021

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

3356-A HWY 31 E/ ARENA

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

395.36

07/16/2021

395.36

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

75751-2070

ACCOUNT NUMBER

04-0860-00
PLEASE RETURN THIS



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 14135 14347
SW SEWER
GA REFUSE
JUNE 2021 BILLING-*SEE BACK OF CARD*

RECEIVED
JUL 6 2021
AUDIT OFFICE

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	337.96
DUE DATE	AMOUNT DUE WITH PENALTY
07/16/2021	337.96
SERVICE FROM	SERVICE TO
05/18/2021	06/18/2021

125 N PR'VILLE /1 1/2

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

SERVICE FROM

05/18/2021

SERVICE TO

125 N PR'VILLE /1 1/2

06/18/2021

**AUTO SORT CRRT C002

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

337.96

07/16/2021

337.96

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

75751-2070

ACCOUNT NUMBER

01-0330-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

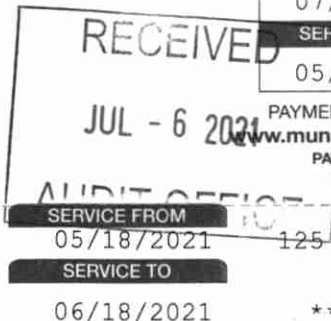
532

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	5202	5202	0	30.40
JUNE 2021 BILLING-*SEE BACK OF CARD*				

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
07/16/2021	30.40
SERVICE FROM	SERVICE TO
05/18/2021	06/18/2021

125 N PR'VILLE/1" SPK



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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	07/16/2021	30.40

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

75751-2070

ACCOUNT NUMBER

01-0335-02

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

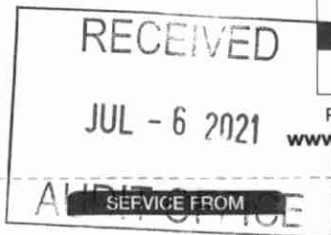
532
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	0	0	0	19.00
JUNE 2021 BILLING-*SEE BACK OF CARD*				

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
07/16/2021	19.00
SERVICE FROM	SERVICE TO
05/18/2021	06/18/2021

117 N PR'VILLE SPK



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



05/18/2021
SERVICE TO

117 N PR'VILLE SPK

06/18/2021

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	07/16/2021	19.00

75751-2070

ACCOUNT NUMBER

01-0380-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

532

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 2993 2993 30.40
JUNE 2021 BILLING - **RECEIVED** SEE BACK OF CARD*

203 W TYLER/1" SPK

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
07/16/2021	30.40
SERVICE FROM	SERVICE TO
05/18/2021	06/18/2021

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenst

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

05/18/2021

SERVICE TO

06/18/2021

203 W TYLER/1" SPK

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

30.40

07/16/2021

30.40

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

75751-2070

ACCOUNT NUMBER

01-0320-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

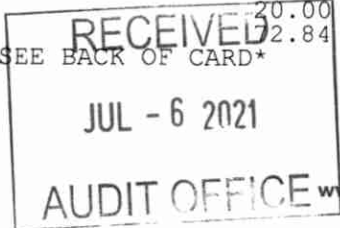
RETURN SERVICE REQUESTED

532
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	30	30	0	19.00
SW	SEWER			20.00
GA	REFUSE			2.84

JUNE 2021 BILLING- *SEE BACK OF CARD*



ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	111.84
DUE DATE	AMOUNT DUE WITH PENALTY
07/16/2021	111.84
SERVICE FROM	SERVICE TO
05/18/2021	06/18/2021

103 B N PINKERTON

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



SERVICE FROM

05/18/2021

103 B N PINKERTON

SERVICE TO

06/18/2021

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

75751-2070

AMOUNT DUE

111.84

DUE DATE

07/16/2021

AMOUNT DUE WITH PENALTY

111.84

ACCOUNT NUMBER

01-0325-02

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

532

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

CODE	METER READING		USAGE	AMOUNT	ACTIVE	
	PREVIOUS	PRESENT			ACCOUNT NUMBER	AMOUNT DUE
WA	1390	1390		30.40	01-0328-02	30.40
JUNE 2021 BILLING-*SEE BACK OF CARD*					DUE DATE	AMOUNT DUE WITH PENALTY
					07/16/2021	30.40
					SERVICE FROM	SERVICE TO
					05/18/2021	06/18/2021

103 N PINKERTON SPK

RECEIVED
JUL - 6 2021
AUDIT OFFICE

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



SERVICE FROM

05/18/2021

SERVICE TO

06/18/2021

103 N PINKERTON SPK

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

30.40

07/16/2021

30.40

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

75751-2070

ACCOUNT NUMBER

01-0328-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

515
RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	24362	24824	462	238.83
SW	SEWER		462	296.69
GA	REFUSE			145.67

JUNE 2021 BILLING-*SEE BACK OF CARD*

101 W CORSICANA

RECEIVED
JUL - 6 2021
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	681.19
DUE DATE	AMOUNT DUE WITH PENALTY
07/16/2021	681.19
SERVICE FROM	SERVICE TO
05/18/2021	06/18/2021

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



SERVICE FROM
05/18/2021

101 W CORSICANA

SERVICE TO
06/18/2021

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
681.19	07/16/2021	681.19

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

75751-2070

ACCOUNT NUMBER

01-0230-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

575

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 47402 47406
JUNE 2021 BILLING-*SEE

4 91.20
BACK OF CARD

RECEIVED
JUL - 6 2021
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	91.20
DUE DATE	AMOUNT DUE WITH PENALTY
07/16/2021	91.20
SERVICE FROM	SERVICE TO
05/18/2021	06/18/2021

101 CORSICANA SPK

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



SERVICE FROM

05/18/2021

SERVICE TO

06/18/2021

101 CORSICANA SPK

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

91.20

07/16/2021

91.20

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

75751-207C

ACCOUNT NUMBER

01-0235-00
PLEASE RETURN THIS




PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Keep flammable materials away from natural gas appliances.

Never use or store flammable materials where a spark or open flame could ignite them.

Flammable items include:

- Gasoline
- Solvents
- Acetone
- Denatured alcohol
- Paints and thinners
- Camp stove fuel
- Lighter fluid
- Adhesives
- Propane tanks



For more information about natural gas safety, visit atmosenergy.com/GasSafety.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
120455654	6/9/21	7/9/21	2515	2515
Read Difference:				0.00
Actual Usage in CCF:				0.00

Your Charges:

PREVIOUS BALANCE	60.22
Payment Received 06/28/2021	-60.22
CURRENT GAS CHARGE TOTAL	54.51
Commercial C023	
Customer Charge	54.51
TAX/FEE CHARGE TOTAL	5.70
Reimbursement of MGRT	1.11
State Sales Tax	3.48
City Sales Tax	1.11
CURRENT CHARGES	60.21

TOTAL AMOUNT DUE 60.21

**SMELL GAS?
ACT FAST!**



If you suspect a gas leak:

LEAVE the area immediately.
CALL 911 and call us at **866.322.8667** from a safe distance.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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

CONVENIENT Ways to Pay Your Bill



Online. Visit our website to make a one-time payment or manage your account through the Account Center.*



Mail. Mail payments in time to arrive before the due date. *Please no cash.*



Telephone. Use the automated phone system or speak with an agent to pay your bill.



Payment Center. Pay at about 4,500 authorized locations. Take your bill. A fee may apply.



Kiosk. Payments post immediately at kiosks. Take your bill. A fee may apply.



Electronic Banking. Use your bank's website for easy payments. Include your account number.



Automatic Payment Plan. Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

atmosenergy.com

1-888-286-6700

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
122043939	5/25/21	6/24/21	3583	3585
Read Difference:			2.00	
Actual Usage in CCF:			2.00	

Your Charges:

PREVIOUS BALANCE	63.52
Payment Received 06/16/2021	-63.52
CURRENT GAS CHARGE TOTAL	55.90
Commercial C020	
Customer Charge	54.52
Consump Chrg 2.000 @ 0.11728	0.23
Rider GCR 2.000 @ 0.5771	1.15
TAX/FEE CHARGE TOTAL	0.33
Reimbursement of MGRT	0.33
CURRENT CHARGES	56.23

TOTAL AMOUNT DUE 56.23

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

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

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Keep flammable materials away from natural gas appliances.

Never use or store flammable materials where a spark or open flame could ignite them.

Flammable items include:

- Gasoline
- Solvents
- Acetone
- Denatured alcohol
- Paints and thinners
- Camp stove fuel
- Lighter fluid
- Adhesives
- Propane tanks



For more information about natural gas safety, visit atmosenergy.com/GasSafety.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	6/11/21	7/13/21	79343	79343
Read Difference:				0.00
Actual Usage in CCF:				0.00

Your Charges:

PREVIOUS BALANCE	55.63
Payment Received 06/28/2021	-55.63
CURRENT GAS CHARGE TOTAL	54.51
Commercial C023	
Customer Charge	54.51
TAX/FEE CHARGE TOTAL	1.11
Reimbursement of MGRT	1.11
CURRENT CHARGES	55.62

TOTAL AMOUNT DUE 55.62

**SMELL GAS?
ACT FAST!**



If you suspect a gas leak:

LEAVE the area immediately.
CALL 911 and call us at **866.322.8667** from a safe distance.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Keep flammable materials away from natural gas appliances.

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Flammable items include:

- Gasoline
- Solvents
- Acetone
- Denatured alcohol
- Paints and thinners
- Camp stove fuel
- Lighter fluid
- Adhesives
- Propane tanks



For more information about natural gas safety, visit atmosenergy.com/GasSafety.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	6/11/21	7/13/21	26252	26252
Read Difference:				0.00
Actual Usage in CCF:				0.00

Your Charges:

PREVIOUS BALANCE	55.63
Payment Received 06/28/2021	-55.63
CURRENT GAS CHARGE TOTAL	54.51
Commercial C023	
Customer Charge	54.51
TAX/FEE CHARGE TOTAL	1.11
Reimbursement of MGRT	1.11
CURRENT CHARGES	55.62

TOTAL AMOUNT DUE 55.62

**SMELL GAS?
ACT FAST!**



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Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Keep flammable materials away from natural gas appliances.

Never use or store flammable materials where a spark or open flame could ignite them.

Flammable items include:

- Gasoline
- Solvents
- Acetone
- Denatured alcohol
- Paints and thinners
- Camp stove fuel
- Lighter fluid
- Adhesives
- Propane tanks



For more information about natural gas safety, visit atmosenergy.com/GasSafety.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	6/9/21	7/9/21	35450	35457
	Read Difference:			7.00
	Actual Usage in CCF:			7.00

Your Charges:

PREVIOUS BALANCE	64.83
Payment Received 06/28/2021	-64.83
CURRENT GAS CHARGE TOTAL	59.51
Commercial C023	
Customer Charge	54.51
Consump Chrg 7.000 @ 0.11728	0.82
Rider GCR 7.000 @ 0.5976	4.18
TAX/FEE CHARGE TOTAL	1.21
Reimbursement of MGRT	1.21
CURRENT CHARGES	60.72

TOTAL AMOUNT DUE 60.72

**SMELL GAS?
ACT FAST!**



If you suspect a gas leak:

LEAVE the area immediately.
CALL 911 and call us at **866.322.8667** from a safe distance.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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


PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Keep flammable materials away from natural gas appliances.

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Flammable items include:

- Gasoline
- Solvents
- Acetone
- Denatured alcohol
- Paints and thinners
- Camp stove fuel
- Lighter fluid
- Adhesives
- Propane tanks



For more information about natural gas safety, visit atmosenergy.com/GasSafety.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	6/9/21	7/9/21	13409	20384
	Read Difference:			6975.00
	Actual Usage in CCF:			6975.00

Your Charges:

PREVIOUS BALANCE	3,355.22
Payment Received 06/28/2021	-3,355.22
CURRENT GAS CHARGE TOTAL	5,040.80
Commercial C023	
Customer Charge	54.51
Consump Chrg 6975.000 @ 0.11728	818.03
Rider GCR 6975.000 @ 0.5976	4,168.26
TAX/FEE CHARGE TOTAL	102.68
Reimbursement of MGRT	102.68
CURRENT CHARGES	5,143.48

TOTAL AMOUNT DUE 5143.48

**SMELL GAS?
ACT FAST!**



**If you suspect
a gas leak:**

LEAVE the area immediately.
CALL 911 and call us at **866.322.8667**
from a safe distance.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

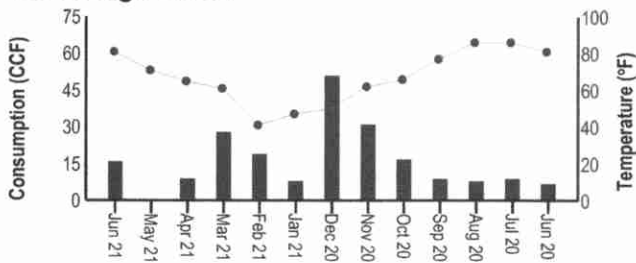
All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

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

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

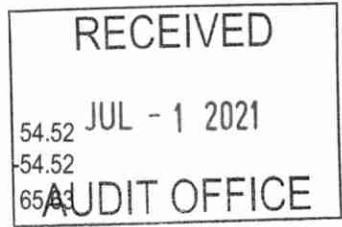
- | | |
|--|-----------------------------------|
| <input type="checkbox"/> \$1 | <input type="checkbox"/> \$20 |
| <input type="checkbox"/> \$5 | <input type="checkbox"/> Other |
| <input type="checkbox"/> \$10 | <input type="checkbox"/> Round-up |
| <input type="checkbox"/> One-time Contribution |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

Gas Usage Trend



Account Summary
Billing Date: 6/28/21

Previous Balance 54.52
Payment(s) -54.52
Current Charges 65.63



Total Amount Due \$65.63
(see reverse for billing details)

Important Messages from Your Natural Gas Company

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 for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, 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.

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

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.
For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

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



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

Account Number	Due Date	Total Amount Due
3043892072	07/13/2021	\$65.63



Amount Enclosed: \$ _____

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

BXMAIL.ATMOS.20210629_24826.afp.012393
HENDERSON COUNTY
 125 N PRAIRIEVILLE ST STE 202
 ATHENS TX 75751-2070

ATMOS ENERGY
 PO Box 740353
 Cincinnati Ohio 45274-0353



000000000000000000000000800030438920720000065638

CONVENIENT Ways to Pay Your Bill



Online. Visit our website to make a one-time payment or manage your account through the Account Center.*



Mail. Mail payments in time to arrive before the due date. *Please no cash.*



Telephone. Use the automated phone system or speak with an agent to pay your bill.



Payment Center. Pay at about 4,500 authorized locations. Take your bill. A fee may apply.



Kiosk. Payments post immediately at kiosks. Take your bill. A fee may apply.



Electronic Banking. Use your bank's website for easy payments. Include your account number.



Automatic Payment Plan. Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

atmosenergy.com

1-888-286-6700

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118450217	5/27/21	6/28/21	3303	3319
Read Difference:				16.00
Actual Usage in CCF:				16.00

Your Charges:

PREVIOUS BALANCE	54.52
Payment Received 06/16/2021	-54.52
CURRENT GAS CHARGE TOTAL	65.63
Commercial C023	
Customer Charge	54.52
Consump Chrg 16.000 @ 0.11728	1.88
Rider GCR 16.000 @ 0.5771	9.23
CURRENT CHARGES	65.63

TOTAL AMOUNT DUE

65.63

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

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

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

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

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

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

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

2004420063

RETURN SERVICE REQUESTED

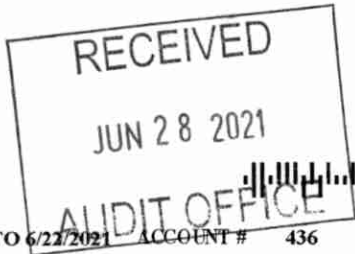
FIRST-CLASS MAIL
U.S. POSTAGE PAID
Brownsboro 75756
10
PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	98520	95780	2,740	45.78
TCEQ Tax				0.23

Leagueville W. S. C.

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
2	436	7/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
46.01		48.31

MAIL THIS STUB WITH YOUR PAYMENT



Service From 5/18/2021 TO 6/22/2021 ACCOUNT # 436

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
6	22	1	46.01	2.30	48.31

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

The Lobby Is Now Open. Payments can still be mailed, put in dropbox or paid on line at: leaguevillewsc.myruralwater.com

See back of bill for WATER RESTRICTIONS and the CCR Report

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

20044200611
 NEOPOST
 NORTH TEXAS TX B&DC
 DALLAS TX 75201
 06/30/2021
 1 JUL 2021 PM 2 L



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	91500	76000	15,500	111.50
Sewerage				105.43
Adjust for water leak.				(65.50)
Fire				2.00



RECEIVED
 JUL - 6 2021
 AUDIT OFFICE

CUSTOMER		ZIP	DUE DATE
ACCOUNT	ACCOUNT		PAST DUE AFTER THIS DATE
10	1445	75148	7/10/21
TOTAL DUE UPON RECEIPT			PAST DUE AMOUNT
153.43			153.43

MAIL THIS STUB WITH YOUR PAYMENT

604 E ROYALL

Service From 5/15/2021 TO 6/15/2021 ACCOUNT 1445 6/30/21

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
6	15	4	153.43	0.00	153.43

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

STAY SAFE!.. STAY 6FT. AWAY!

Happy 4th of July!

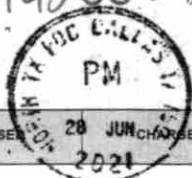
Trash pick-up will remain on normal days (NO DELAY)

Online Billpay www.cityofmalakoff.net



10044200533

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



TYPE OF SERVICE	METER READING		USE	28 JUN 2021	CHARGES
	PRESENT	PREVIOUS			

Water	109020	109020	0	35.00
Regulatory Assess				0.18

RECEIVED
 JUL - 7 2021
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	53	7/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
35.18		38.68

MAIL THIS STUB WITH YOUR PAYMENT

Service From 5/24/2021 TO 6/23/2021 ACCOUNT 53 6/28/21

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
6	23	1	35.18	3.50	38.68

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

TO SEE THE 2020 CONSUMER CONFIDENCE REPORT:
<http://poynorwsc.myruralwater.com/ccr1>



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

10044200528

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	159100	157300	1,800	53.54
Sewage				28.44
Fire				2.00

RECEIVED
JUN 28 2021
AUDIT OFFICE

1700 E. ROYALL BLVD

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	594	7/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
83.98		83.98

MAIL THIS STUB WITH YOUR PAYMENT

Service From 5/15/2021 TO 6/15/2021 ACCOUNT 594 6/23/21

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	15	14	83.98	0.00	83.98

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

STAY SAFE!.. STAY 6FT. AWAY!

Happy 4th of July!

Trash pick-up will remain on normal days (NO DELAY)

Online Billpay www.cityofmalakoff.net





an NRG company

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

Date Due: 08/11/2021

SL17

Invoice Number 303 002 652 420 1	Amount Due \$ 241.24
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jul 12, 2021

Previous Amount Due	\$307.17
Payment 06/18/2021	-307.17
Balance Forward	0.00
Current Charges	241.24
Amount Due	\$241.24

0017

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	34.3 %
Meter Number: 114670880LG	
Current Meter Read	06/16/2021 78030
Previous Meter Read	05/17/2021 75809
kWh Multiplier	1
kWh Usage	2,221
Demand	9 kW

Current Electric Charges Detail

30 Day Billing Period From 05/17/2021 To 06/16/2021

Fixed Price

Actual Consumption* Price	2,221 kWh @ \$0.046860/kWh	104.08
Nodal Congestion Charge		1.50
TDSP Pass-Through Charges	From 05/17/2021 To 06/16/2021	
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	9 kW @ \$4.114300/kW	37.03
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	9 kW @ \$5.557887/kW	50.02
Energy Efficiency Cost Recovery		1.05
Distribution Cost Recovery Factor		5.87
Merger Savings Credit	22 kW @ \$-0.060778/kW	-1.34
Total TDSP Pass-Through Charges		133.87

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	1.39
PUC Assessment	0.40
Total Taxes and Assessments	1.79
Current Charges	\$241.24

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

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



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

Account: 12 454 204 - 4

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 241.24
Invoice Number	303 002 652 420 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



3030026524201

001700001245420441000000241240000002412430

12/14/2427

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

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

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



an NRG company

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

Date Due: 08/11/2021

Invoice Number 303 002 652 421 9	Amount Due \$ 122.16
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jul 12, 2021

Previous Amount Due	\$142.85
Payment 06/18/2021	-142.85
Balance Forward	0.00
Current Charges	122.16
Amount Due	\$122.16

Service Address:

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

ESI ID:

10443720001386977

SCALAR Meter

Electric Usage Detail

Load Factor 33 %

Meter Number: 114781702LG

Current Meter Read	06/16/2021	95193
Previous Meter Read	05/17/2021	94242
kWh Multiplier		1
kWh Usage		951
Demand		4 kW

Current Electric Charges Detail

30 Day Billing Period From 05/17/2021 To 06/16/2021

Fixed Price

Actual Consumption* Price	951 kWh @ \$0.046860/kWh	44.56
Nodal Congestion Charge		0.68

TDSP Pass-Through Charges

From 05/17/2021 To 06/16/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	4 kW @ \$4.114300/kW	16.46
Nuclear Decommissioning Fee	4 kW @ \$0.053000/kW	0.21
Distribution Charge (DUOS)	4 kW @ \$4.497330/kW	17.99
Energy Efficiency Cost Recovery		0.45
Distribution Cost Recovery Factor		1.07
Merger Savings Credit	4 kW @ \$-0.060778/kW	-0.24
Total TDSP Pass-Through Charges		76.01

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.71
PUC Assessment		0.20
Total Taxes and Assessments		0.91

Current Charges

\$122.16

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

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



an NRG company

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

Account: 12 454 205 - 1

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 122.16
Invoice Number	303 002 652 421 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



3030026524219

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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: 08/11/2021

Invoice Number 303 002 652 422 7	Amount Due \$ 187.67
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jul 12, 2021

Previous Amount Due	\$114.75
Payment 06/18/2021	-114.75
Balance Forward	0.00
Current Charges	187.67
Amount Due	\$187.67

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	06/16/2021	60312
Previous Meter Read	05/17/2021	58087
kWh Multiplier		1
kWh Usage		2,225

Current Electric Charges Detail

30 Day Billing Period From 05/17/2021 To 06/16/2021

Fixed Price

Actual Consumption* Price	2,225 kWh @ \$0.046860/kWh	104.26
Nodal Congestion Charge		1.20

TDSP Pass-Through Charges

From 05/17/2021 To 06/16/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,225 kWh @ \$0.010119/kWh	22.51
Nuclear Decommissioning Fee	2,225 kWh @ \$0.000127/kWh	0.28
Distribution Charge (DUOS)	2,225 kWh @ \$0.021482/kWh	47.80
Energy Efficiency Cost Recovery		-0.18
Distribution Cost Recovery Factor		3.06
Merger Savings Credit	2,225 kWh @ \$-0.000349/kWh	-0.78

Total TDSP Pass-Through Charges

80.81

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.09
PUC Assessment		0.31
Total Taxes and Assessments		1.40

Current Charges

\$187.67

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

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



an NRG company

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

Account: 12 454 206 - 9

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 187.67
Invoice Number	303 002 652 422 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



3030026524227

001700001245420699000000187670000001876740

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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: 08/11/2021

Invoice Number 303 002 652 423 5	Amount Due \$ 34.46
--	-------------------------------

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: Jul 12, 2021

Previous Amount Due	\$31.09
Payment 06/18/2021	-31.09
Balance Forward	0.00
Current Charges	34.46
Amount Due	\$34.46

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	06/16/2021	2502
Previous Meter Read	05/17/2021	2176
kWh Multiplier		1
kWh Usage		326

Current Electric Charges Detail

30 Day Billing Period From 05/17/2021 To 06/16/2021

Fixed Price

Actual Consumption* Price	326 kWh @ \$0.046860/kWh	15.28
Nodal Congestion Charge		0.15

TDSP Pass-Through Charges

From 05/17/2021 To 06/16/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	326 kWh @ \$0.010119/kWh	3.30
Nuclear Decommissioning Fee	326 kWh @ \$0.000127/kWh	0.04
Distribution Charge (DUOS)	326 kWh @ \$0.021482/kWh	7.00
Energy Efficiency Cost Recovery		-0.03
Distribution Cost Recovery Factor		0.45
Merger Savings Credit	326 kWh @ \$-0.000349/kWh	-0.11

Total TDSP Pass-Through Charges

18.77

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.20
PUC Assessment		0.06
Total Taxes and Assessments		0.26

Current Charges

\$34.46

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: 12 454 207 - 7

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 34.46
Invoice Number	303 002 652 423 5

Mail payment to:

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



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



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



an NRG company

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

Date Due: 08/11/2021

Invoice Number 303 002 652 424 3	Amount Due \$ 73.48
--	-------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$75.52
Payment 06/18/2021	-75.52
Balance Forward	0.00
Current Charges	73.48

Billing Date: Jul 12, 2021

Amount Due

\$73.48

Service Address:

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

ESI ID:

10443720001523501

SCALAR Meter

Electric Usage Detail

Load Factor 5.1 %

Meter Number: 154362281IG

Current Meter Read	06/16/2021	4680
Previous Meter Read	05/17/2021	4571
kWh Multiplier		1
kWh Usage		109
Demand		3 kW

Current Electric Charges Detail

30 Day Billing Period From 05/17/2021 To 06/16/2021

Fixed Price

Actual Consumption* Price	109 kWh @ \$0.046860/kWh	5.11
Nodal Congestion Charge		0.06

TDSP Pass-Through Charges

From 05/17/2021 To 06/16/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	3 kW @ \$4.114300/kW	12.34
Nuclear Decommissioning Fee	3 kW @ \$0.053000/kW	0.16
Distribution Charge (DUOS)	3 kW @ \$4.497330/kW	13.49
Energy Efficiency Cost Recovery		0.05
Distribution Cost Recovery Factor		0.80
Merger Savings Credit	3 kW @ \$-0.060778/kW	-0.18

Total TDSP Pass-Through Charges

66.73

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.46
PUC Assessment		0.12
Total Taxes and Assessments		1.58

Current Charges

\$73.48

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

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



an NRG company

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

Account: 12 454 208 - 5

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 73.48
Invoice Number	303 002 652 424 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



3030026524243

001700001245420852000000073480000000734820

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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: 08/11/2021

Invoice Number 303 002 652 425 0	Amount Due \$ 22.74
--	-------------------------------

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
PUC Certificate 10007

Account Summary

Billing Date: Jul 12, 2021

Previous Amount Due	\$22.63
Payment 06/18/2021	-22.63
Balance Forward	0.00
Current Charges	22.74
Amount Due	\$22.74

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: UM0000000000 161482

Current Meter Read	06/24/2021	140
Previous Meter Read	05/25/2021	0
kWh Multiplier		1
kWh Usage		140

Current Electric Charges Detail

30 Day Billing Period From 05/25/2021 To 06/24/2021

Fixed Price

Actual Consumption* Price	140 kWh @ \$0.046860/kWh	6.56
Nodal Congestion Charge		0.04

TDSP Pass-Through Charges

From 05/25/2021 To 06/24/2021

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

\$22.74

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	08/11/2021
Amount Due	\$ 22.74
Invoice Number	303 002 652 425 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 08/11/2021

Invoice Number 303 002 652 426 8	Amount Due \$ 12.02
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jul 12, 2021

Previous Amount Due	\$11.96
Payment 06/18/2021	-11.96
Balance Forward	0.00
Current Charges	12.02
Amount Due	\$12.02

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: UM0000000000 161483

Current Meter Read	06/24/2021	70
Previous Meter Read	05/25/2021	0
kWh Multiplier		1
kWh Usage		70

Current Electric Charges Detail

30 Day Billing Period From 05/25/2021 To 06/24/2021

Fixed Price

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

TDSP Pass-Through Charges

From 05/25/2021 To 06/24/2021

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

\$12.02

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

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



an NRG company

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

Account: 12 457 207 - 4

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 12.02
Invoice Number	303 002 652 426 8

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030026524268

001700001245720745000000012020000000120280

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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: 08/11/2021

Invoice Number 303 002 652 427 6	Amount Due \$ 18.13
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jul 12, 2021

Previous Amount Due	\$18.04
Payment 06/18/2021	-18.04
Balance Forward	0.00
Current Charges	18.13
Amount Due	\$18.13

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: UM0000000000 161480

Current Meter Read	06/24/2021	100
Previous Meter Read	05/25/2021	0
kWh Multiplier		1
kWh Usage		100

Current Electric Charges Detail

30 Day Billing Period From 05/25/2021 To 06/24/2021

Fixed Price

Actual Consumption* Price	100 kWh @ \$0.046860/kWh	4.69
Nodal Congestion Charge		0.03

TDSP Pass-Through Charges

From 05/25/2021 To 06/24/2021

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

\$18.13

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: 12 457 208 - 2

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 18.13
Invoice Number	303 002 652 427 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 08/11/2021

SL17

Invoice Number 303 002 652 428 4	Amount Due \$ 82.85
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jul 12, 2021

Previous Amount Due	\$82.44
Payment 06/18/2021	-82.44
Balance Forward	0.00
Current Charges	82.85
Amount Due	\$82.85

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: UM0000000000 161479

Current Meter Read	06/24/2021	480
Previous Meter Read	05/25/2021	0
kWh Multiplier		1
kWh Usage		480

Current Electric Charges Detail

30 Day Billing Period From 05/25/2021 To 06/24/2021

Fixed Price

Actual Consumption* Price	480 kWh @ \$0.046860/kWh	22.49
Nodal Congestion Charge		0.15

TDSP Pass-Through Charges

From 05/25/2021 To 06/24/2021

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

\$82.85

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: 12 457 209 - 0

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 82.85
Invoice Number	303 002 652 428 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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1222/2443

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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: 08/11/2021

Invoice Number 303 002 652 429 2	Amount Due \$ 6,281.34
--	----------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$4,969.31
Payment 06/18/2021	-4,969.31
Balance Forward	0.00
Current Charges	6,281.34

Billing Date: Jul 12, 2021

Amount Due

\$6,281.34

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 62.3 %

Meter Number: 103210930LG

Current Meter Read	06/22/2021	76147
Previous Meter Read	05/21/2021	75382
kWh Multiplier		120
kWh Usage		91,800
Demand		192 kW

Current Electric Charges Detail

32 Day Billing Period From 05/21/2021 To 06/22/2021

Fixed Price

Actual Consumption* Price	91,800 kWh @ \$0.046860/kWh	4,301.75
Nodal Congestion Charge		57.07

TDSP Pass-Through Charges

From 05/21/2021 To 06/22/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	192 kW @ \$4.114300/kW	789.95
Nuclear Decommissioning Fee	192 kW @ \$0.053000/kW	10.18
Distribution Charge (DUOS)	192 kW @ \$4.497330/kW	863.49
Energy Efficiency Cost Recovery		43.61
Distribution Cost Recovery Factor		51.20
Merger Savings Credit	192 kW @ \$-0.060778/kW	-11.67

Total TDSP Pass-Through Charges

1,786.83

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		125.24
PUC Assessment		10.45
Total Taxes and Assessments		135.69

Current Charges

\$6,281.34

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

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an NRG company

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

Account: 12 457 210 - 8

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 6,281.34
Invoice Number	303 002 652 429 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 08/11/2021

Invoice Number 303 002 652 430 0	Amount Due \$ 134.06
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Jul 12, 2021

Previous Amount Due	\$54.16
Payment 06/18/2021	-54.16
Balance Forward	0.00
Current Charges	134.06
Amount Due	\$134.06

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	06/22/2021	97267
Previous Meter Read	05/21/2021	95734
kWh Multiplier		1
kWh Usage		1,533

Current Electric Charges Detail

32 Day Billing Period From 05/21/2021 To 06/22/2021

Fixed Price

Actual Consumption* Price	1,533 kWh @ \$0.046860/kWh	71.84
Nodal Congestion Charge		1.13

TDSP Pass-Through Charges

From 05/21/2021 To 06/22/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,533 kWh @ \$0.010119/kWh	15.51
Nuclear Decommissioning Fee	1,533 kWh @ \$0.000127/kWh	0.19
Distribution Charge (DUOS)	1,533 kWh @ \$0.021482/kWh	32.93
Energy Efficiency Cost Recovery		-0.12
Distribution Cost Recovery Factor		2.11
Merger Savings Credit	1,533 kWh @ \$-0.000349/kWh	-0.54

Total TDSP Pass-Through Charges

58.20

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	2.67
PUC Assessment	0.22
Total Taxes and Assessments	2.89

Current Charges

\$134.06

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an NRG company

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

Account: 12 457 211 - 6

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 134.06
Invoice Number	303 002 652 430 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



RELIANT, DEPT 0954
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an NRG company

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

Date Due: 08/11/2021

Invoice Number 303 002 652 431 8	Amount Due \$ 8,482.61
--	----------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$7,024.93
Payment 06/18/2021	-7,024.93
Balance Forward	0.00
Current Charges	8,482.61

Billing Date: Jul 12, 2021

Amount Due

\$8,482.61

Service Address:

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

ESI ID:

10443720008847380

SCALAR Meter

Electric Usage Detail

Load Factor	64.8 %
Meter Number: 115183203LG	
Current Meter Read	06/22/2021 52694
Previous Meter Read	05/21/2021 52082
kWh Multiplier	200
kWh Usage	122,400
Demand	246 kW
Power Factor	86.4 %

Current Electric Charges Detail

32 Day Billing Period From 05/21/2021 To 06/22/2021

Fixed Price

Actual Consumption* Price	122,400 kWh @ \$0.046860/kWh	5,735.66
Nodal Congestion Charge		70.49

TDSP Pass-Through Charges

From 05/21/2021 To 06/22/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	270 kW @ \$4.114300/kW	1,110.86
Nuclear Decommissioning Fee	270 kW @ \$0.053000/kW	14.31
Distribution Charge (DUOS)	270 kW @ \$4.497330/kW	1,214.28
Energy Efficiency Cost Recovery		58.14
Distribution Cost Recovery Factor		71.99
Merger Savings Credit	270 kW @ \$-0.060778/kW	-16.41

Total TDSP Pass-Through Charges

2,493.24

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		169.11
PUC Assessment		14.11
Total Taxes and Assessments		183.22

Current Charges

\$8,482.61

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an NRG company

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

Account: 12 457 212 - 4

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 8,482.61
Invoice Number	303 002 652 431 8

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 08/11/2021

SL17

Invoice Number 303 002 652 432 6	Amount Due \$ 8.13
--	------------------------------

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: Jul 12, 2021

Previous Amount Due	\$8.13
Payment 06/18/2021	-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	06/21/2021	54
Previous Meter Read	05/20/2021	54
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

32 Day Billing Period From 05/20/2021 To 06/21/2021

Fixed Price

TDSP Pass-Through Charges

From 05/20/2021 To 06/21/2021

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

Taxes and Assessments

PUC Assessment	0.01
Total Taxes and Assessments	0.01

Current Charges

\$8.13

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

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an NRG company

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

Account: 12 458 439 - 2

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 8.13
Invoice Number	303 002 652 432 6

Mail payment to:

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



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1226/2451

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an NRG company

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

Date Due: 08/11/2021

Invoice Number 303 002 652 433 4	Amount Due \$ 8.46
--	------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jul 12, 2021

Previous Amount Due	\$8.46
Payment 06/18/2021	-8.46
Balance Forward	0.00
Current Charges	8.46
Amount Due	\$8.46

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	06/21/2021	31556
Previous Meter Read	05/20/2021	31552
kWh Multiplier		1
kWh Usage		4

Current Electric Charges Detail

32 Day Billing Period From 05/20/2021 To 06/21/2021

Fixed Price

Actual Consumption* Price 4 kWh @ \$0.046860/kWh 0.19

TDSP Pass-Through Charges

From 05/20/2021 To 06/21/2021

TDSP Customer Charge 2.05

DeliveryPoint Charge 6.07

TransmissionCost Recov Factor 4 kWh @ \$0.010119/kWh 0.04

DistributionCharge(DUOS) 4 kWh @ \$0.021482/kWh 0.09

Distribution Cost RecoveryFactor 0.01

Total TDSP Pass-Through Charges 8.26

Taxes and Assessments

PUC Assessment 0.01

Total Taxes and Assessments 0.01

Current Charges \$8.46

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

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an NRG company

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

Account: 12 458 440 - 0

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 8.46
Invoice Number	303 002 652 433 4

Mail payment to:

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



RELIANT, DEPT 0954
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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: 08/11/2021

Invoice Number 303 002 652 434 2	Amount Due \$ 249.21
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jul 12, 2021

Previous Amount Due	\$220.68
Payment 06/18/2021	-220.68
Balance Forward	0.00
Current Charges	249.21
Amount Due	\$249.21

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	31.2 %
Meter Number: 143234065LG	
Current Meter Read	06/21/2021 7733
Previous Meter Read	05/20/2021 5337
kWh Multiplier	1
kWh Usage	2,396
Demand	10 kW

Current Electric Charges Detail

32 Day Billing Period From 05/20/2021 To 06/21/2021

Fixed Price

Actual Consumption* Price	2,396 kWh @ \$0.046860/kWh	112.28
Nodal Congestion Charge		1.64

TDSP Pass-Through Charges

From 05/20/2021 To 06/21/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	10 kW @ \$4.114300/kW	41.14
Nuclear Decommissioning Fee	10 kW @ \$0.053000/kW	0.53
Distribution Charge (DUOS)	10 kW @ \$4.497330/kW	44.97
Energy Efficiency Cost Recovery		1.14
Distribution Cost Recovery Factor		2.67
Merger Savings Credit	10 kW @ \$-0.060778/kW	-0.61
Total TDSP Pass-Through Charges		129.91

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	4.97
PUC Assessment	0.41
Total Taxes and Assessments	5.38
Current Charges	\$249.21

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

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an NRG company

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

Account: 12 458 441 - 8

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 249.21
Invoice Number	303 002 652 434 2

Mail payment to:

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



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



an NRG company

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

Date Due: 08/11/2021

SL17

Invoice Number 303 002 652 435 9	Amount Due \$ 12.02
--	-------------------------------

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Account Summary

Billing Date: Jul 12, 2021

Previous Amount Due	\$11.96
Payment 06/18/2021	-11.96
Balance Forward	0.00
Current Charges	12.02
Amount Due	\$12.02

0017

Service Address:

@N PRVILLE GRDL
ATHENS TX 75751
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720001561321
SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000 161487

Current Meter Read	06/25/2021	70
Previous Meter Read	05/26/2021	0
kWh Multiplier		1
kWh Usage		70

Current Electric Charges Detail

30 Day Billing Period From 05/26/2021 To 06/25/2021

Fixed Price

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

TDSP Pass-Through Charges

From 05/26/2021 To 06/25/2021

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

\$12.02

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	08/11/2021
Amount Due	\$ 12.02
Invoice Number	303 002 652 435 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
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1225/2457

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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: 08/11/2021

Invoice Number 303 002 652 436 7	Amount Due \$ 81.41
--	-------------------------------

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Account Summary

Billing Date: Jul 12, 2021

Previous Amount Due	\$40.50
Payment 06/18/2021	-40.50
Balance Forward	0.00
Current Charges	81.41
Amount Due	\$81.41

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	06/24/2021	12763
Previous Meter Read	05/25/2021	11860
kWh Multiplier		1
kWh Usage		903

Current Electric Charges Detail

30 Day Billing Period From 05/25/2021 To 06/24/2021

Fixed Price

Actual Consumption* Price	903 kWh @ \$0.046860/kWh	42.31
Nodal Congestion Charge		1.02

TDSP Pass-Through Charges

From 05/25/2021 To 06/24/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	903 kWh @ \$0.010119/kWh	9.14
Nuclear Decommissioning Fee	903 kWh @ \$0.000127/kWh	0.11
Distribution Charge (DUOS)	903 kWh @ \$0.021482/kWh	19.40
Energy Efficiency Cost Recovery		-0.07
Distribution Cost Recovery Factor		1.24
Total TDSP Pass-Through Charges		37.94

Taxes and Assessments

PUC Assessment		0.14
Total Taxes and Assessments		0.14

Current Charges \$81.41

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an NRG company

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

Account: 12 463 449 - 4

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 81.41
Invoice Number	303 002 652 436 7

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 08/11/2021

Invoice Number 303 002 652 437 5	Amount Due \$ 467.59
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jul 12, 2021

Previous Amount Due	\$284.20
Payment 06/18/2021	-284.20
Balance Forward	0.00
Current Charges	467.59
Amount Due	\$467.59

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 4.1 %

Meter Number: 156377555LG

Current Meter Read	06/24/2021	11648
Previous Meter Read	05/25/2021	10612
kWh Multiplier		1
kWh Usage		1,036
Demand		35 kW

Current Electric Charges Detail

30 Day Billing Period From 05/25/2021 To 06/24/2021

Fixed Price

Actual Consumption* Price	1,036 kWh @ \$0.046860/kWh	48.55
Nodal Congestion Charge		0.62

TDSP Pass-Through Charges

From 05/25/2021 To 06/24/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	35 kW @ \$4.114300/kW	144.00
Nuclear Decommissioning Fee	42 kW @ \$0.053000/kW	2.23
Distribution Charge (DUOS)	35 kW @ \$6.275746/kW	219.65
Energy Efficiency Cost Recovery		0.49
Distribution Cost Recovery Factor		11.20
Total TDSP Pass-Through Charges		417.64

Taxes and Assessments

PUC Assessment		0.78
Total Taxes and Assessments		0.78

Current Charges

\$467.59

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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	08/11/2021
Amount Due	\$ 467.59
Invoice Number	303 002 652 437 5

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 08/11/2021

Invoice Number 303 002 652 438 3	Amount Due \$ 524.86
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$340.96
Payment 06/18/2021	-340.96
Balance Forward	0.00
Current Charges	524.86

Billing Date: Jul 12, 2021

Amount Due

\$524.86

Service Address:

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

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

ESI ID:

10443720009565614

SCALAR Meter

Electric Usage Detail

Load Factor 7.8 %

Meter Number: 154887431IG

Current Meter Read	06/24/2021	27247
Previous Meter Read	05/25/2021	25227
kWh Multiplier		1
kWh Usage		2,020
Demand		36 kW

Current Electric Charges Detail

30 Day Billing Period From 05/25/2021 To 06/24/2021

Fixed Price

Actual Consumption* Price	2,020 kWh @ \$0.046860/kWh	94.66
Nodal Congestion Charge		1.47

TDSP Pass-Through Charges

From 05/25/2021 To 06/24/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	36 kW @ \$4.114300/kW	148.11
Nuclear Decommissioning Fee	40 kW @ \$0.053000/kW	2.12
Distribution Charge (DUOS)	36 kW @ \$6.275746/kW	225.93
Energy Efficiency Cost Recovery		0.96
Distribution Cost Recovery Factor		10.67
Total TDSP Pass-Through Charges		427.86

Taxes and Assessments

PUC Assessment		0.87
Total Taxes and Assessments		0.87

Current Charges

\$524.86

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

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an NRG company

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

Account: 12 463 451 - 0

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 524.86
Invoice Number	303 002 652 438 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 08/11/2021

Invoice Number 303 002 652 439 1	Amount Due \$ 8.13
--	------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jul 12, 2021

Previous Amount Due	\$8.13
Payment 06/18/2021	-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	06/24/2021	52
Previous Meter Read	05/25/2021	52
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

30 Day Billing Period From 05/25/2021 To 06/24/2021

Fixed Price

TDSP Pass-Through Charges

From 05/25/2021 To 06/24/2021

TDSP Customer Charge	2.05
DeliveryPoint Charge	6.07
Total TDSP Pass-Through Charges	8.12

Taxes and Assessments

PUC Assessment	0.01
Total Taxes and Assessments	0.01

Current Charges

\$8.13

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

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



an NRG company

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

Account: 12 463 452 - 8

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 8.13
Invoice Number	303 002 652 439 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 08/11/2021

Invoice Number 303 002 652 440 9	Amount Due \$ 46.05
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$47.48
Payment 06/18/2021	-47.48
Balance Forward	0.00
Current Charges	46.05

Billing Date: Jul 12, 2021

Amount Due

\$46.05

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	06/24/2021	24245
Previous Meter Read	05/25/2021	23774
kWh Multiplier		1
kWh Usage		471

Current Electric Charges Detail

30 Day Billing Period From 05/25/2021 To 06/24/2021

Fixed Price

Actual Consumption* Price	471 kWh @ \$0.046860/kWh	22.07
Nodal Congestion Charge		0.22

TDSP Pass-Through Charges

From 05/25/2021 To 06/24/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	471 kWh @ \$0.010119/kWh	4.77
Nuclear Decommissioning Fee	471 kWh @ \$0.000127/kWh	0.06
Distribution Charge (DUOS)	471 kWh @ \$0.021482/kWh	10.12
Energy Efficiency Cost Recovery		-0.04
Distribution Cost Recovery Factor		0.65

Total TDSP Pass-Through Charges

23.68

Taxes and Assessments

PUC Assessment		0.08
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Total Taxes and Assessments

0.08

Current Charges

\$46.05

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

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an NRG company

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Account: 12 463 453 - 6

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 46.05
Invoice Number	303 002 652 440 9

Mail payment to:

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an NRG company

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

Date Due: 08/11/2021

SL17

Invoice Number 303 002 652 441 7	Amount Due \$ 154.36
--	--------------------------------

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Account Summary

Billing Date: Jul 12, 2021

Previous Amount Due	\$199.22
Payment 06/18/2021	-199.22
Balance Forward	0.00
Current Charges	154.36
Amount Due	\$154.36

0017

Service Address:

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

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

ESI ID:

10443720007723935

SCALAR Meter

Electric Usage Detail

Load Factor 10.8 %

Meter Number: 114664596LG

Current Meter Read	06/24/2021	93452
Previous Meter Read	05/25/2021	92754
kWh Multiplier		1
kWh Usage		698
Demand		9 kW

Current Electric Charges Detail

30 Day Billing Period From 05/25/2021 To 06/24/2021

Fixed Price

Actual Consumption* Price	698 kWh @ \$0.046860/kWh	32.71
Nodal Congestion Charge		0.60

TDSP Pass-Through Charges

From 05/25/2021 To 06/24/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	9 kW @ \$4.114300/kW	37.03
Nuclear Decommissioning Fee	9 kW @ \$0.053000/kW	0.48
Distribution Charge (DUOS)	9 kW @ \$4.497330/kW	40.48
Energy Efficiency Cost Recovery		0.33
Distribution Cost Recovery Factor		2.40

Total TDSP Pass-Through Charges

120.79

Taxes and Assessments

PUC Assessment		0.26
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Total Taxes and Assessments

0.26

Current Charges

\$154.36

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an NRG company

Reliant
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Account: 12 463 454 - 4

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 154.36
Invoice Number	303 002 652 441 7

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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1235/2469

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an NRG company

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

Date Due: 08/11/2021

Invoice Number 303 002 652 442 5	Amount Due \$ 8.30
--	------------------------------

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Account Summary

Billing Date: Jul 12, 2021

Previous Amount Due	\$8.30
Payment 06/18/2021	-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	06/24/2021	0
Previous Meter Read	05/25/2021	0
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

30 Day Billing Period From 05/25/2021 To 06/24/2021

Fixed Price

TDSP Pass-Through Charges

From 05/25/2021 To 06/24/2021

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

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P.O. Box 1532
HOUSTON TX 77251-1532

Account: 12 463 455 - 1

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 8.30
Invoice Number	303 002 652 442 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 08/11/2021

Invoice Number 303 002 652 443 3	Amount Due \$ 72.02
--	-------------------------------

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Account Summary

Previous Amount Due	\$79.20
Payment 06/18/2021	-79.20
Balance Forward	0.00
Current Charges	72.02

Billing Date: Jul 12, 2021

Amount Due

\$72.02

0017

Service Address:

3356 STATE HIGHWAY 31 E SIGN MAIN
ATHENS TX 75752

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

ESI ID:

10443720007678711

SCALAR Meter

Electric Usage Detail

Meter Number: 114606888LG

Current Meter Read	06/24/2021	77265
Previous Meter Read	05/25/2021	76491
kWh Multiplier		1
kWh Usage		774

Current Electric Charges Detail

30 Day Billing Period From 05/25/2021 To 06/24/2021

Fixed Price

Actual Consumption* Price	774 kWh @ \$0.046860/kWh	36.27
Nodal Congestion Charge		0.51

TDSP Pass-Through Charges

From 05/25/2021 To 06/24/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	774 kWh @ \$0.010119/kWh	7.83
Nuclear Decommissioning Fee	774 kWh @ \$0.000127/kWh	0.10
Distribution Charge (DUOS)	774 kWh @ \$0.021482/kWh	16.63
Energy Efficiency Cost Recovery		-0.06
Distribution Cost Recovery Factor		1.06
Total TDSP Pass-Through Charges		33.68

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.44
PUC Assessment		0.12
Total Taxes and Assessments		1.56

Current Charges

\$72.02

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HOUSTON TX 77251-1532

Account: 12 463 456 - 9

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 72.02
Invoice Number	303 002 652 443 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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DALLAS TX 75312-0954



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an NRG company

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

Date Due: 08/11/2021

Invoice Number 303 002 652 444 1	Amount Due \$ 374.54
--	--------------------------------

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Account Summary

Previous Amount Due	\$341.34
Payment 06/18/2021	-341.34
Balance Forward	0.00
Current Charges	374.54

Billing Date: Jul 12, 2021

Amount Due

\$374.54

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	39.4 %
Meter Number: 137847861LG	
Current Meter Read	06/24/2021 46385
Previous Meter Read	05/25/2021 42417
kWh Multiplier	1
kWh Usage	3,968
Demand	14 kW

Current Electric Charges Detail

30 Day Billing Period From 05/25/2021 To 06/24/2021

Fixed Price

Actual Consumption* Price	3,968 kWh @ \$0.046860/kWh	185.94
Nodal Congestion Charge		3.26

TDSP Pass-Through Charges

From 05/25/2021 To 06/24/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	14 kW @ \$4.114300/kW	57.60
Nuclear Decommissioning Fee	25 kW @ \$0.053000/kW	1.33
Distribution Charge (DUOS)	14 kW @ \$5.227174/kW	73.18
Energy Efficiency Cost Recovery		1.88
Distribution Cost Recovery Factor		6.67

Total TDSP Pass-Through Charges

180.73

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.99
PUC Assessment		0.62
Total Taxes and Assessments		4.61

Current Charges

\$374.54

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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	08/11/2021
Amount Due	\$ 374.54
Invoice Number	303 002 652 444 1

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



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an NRG company

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

Date Due: 08/11/2021

Invoice Number 303 002 652 445 8	Amount Due \$ 14.88
--	-------------------------------

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Account Summary

Billing Date: Jul 12, 2021

Previous Amount Due	\$14.81
Payment 06/18/2021	-14.81
Balance Forward	0.00
Current Charges	14.88
Amount Due	\$14.88

Service Address:

3356 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

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

ESI ID:

10443720006830546

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000 1500

Current Meter Read	06/28/2021	80
Previous Meter Read	05/27/2021	0
kWh Multiplier		1
kWh Usage		80

Current Electric Charges Detail

32 Day Billing Period From 05/27/2021 To 06/28/2021

Fixed Price

Actual Consumption* Price	80 kWh @ \$0.046860/kWh	3.75
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 05/27/2021 To 06/28/2021

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

\$14.88

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an NRG company

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

Account: 12 463 458 - 5

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 14.88
Invoice Number	303 002 652 445 8

Mail payment to:

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an NRG company

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

Date Due: 08/11/2021

Invoice Number 303 002 652 446 6	Amount Due \$ 102.02
--	--------------------------------

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Account Summary

Billing Date: Jul 12, 2021

Previous Amount Due	\$94.98
Payment 06/18/2021	-94.98
Balance Forward	0.00
Current Charges	102.02
Amount Due	\$102.02

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	06/24/2021 98089
Previous Meter Read	05/25/2021 96954
kWh Multiplier	1
kWh Usage	1,135

Current Electric Charges Detail

30 Day Billing Period From 05/25/2021 To 06/24/2021

Fixed Price

Actual Consumption* Price	1,135 kWh @ \$0.046860/kWh	53.19
Nodal Congestion Charge		1.03

TDSP Pass-Through Charges

From 05/25/2021 To 06/24/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,135 kWh @ \$0.010119/kWh	11.49
Nuclear Decommissioning Fee	1,135 kWh @ \$0.000127/kWh	0.14
Distribution Charge (DUOS)	1,135 kWh @ \$0.021482/kWh	24.38
Energy Efficiency Cost Recovery		-0.09
Distribution Cost Recovery Factor		1.56
Total TDSP Pass-Through Charges		45.60

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.03
PUC Assessment		0.17
Total Taxes and Assessments		2.20

Current Charges \$102.02

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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	08/11/2021
Amount Due	\$ 102.02
Invoice Number	303 002 652 446 6

Mail payment to:

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an NRG company

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

Date Due: 08/11/2021

Invoice Number 303 002 652 447 4	Amount Due \$ 281.34
--	--------------------------------

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Account Summary

Billing Date: Jul 12, 2021

Previous Amount Due	\$207.16
Payment 06/18/2021	-207.16
Balance Forward	0.00
Current Charges	281.34
Amount Due	\$281.34

Service Address:

33562 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720006123343

SCALAR Meter

Electric Usage Detail

Load Factor 6.8 %

Meter Number: 159070104LG

Current Meter Read	06/24/2021	10027
Previous Meter Read	05/25/2021	9149
kWh Multiplier		1
kWh Usage		878
Demand		18 kW

Current Electric Charges Detail

30 Day Billing Period From 05/25/2021 To 06/24/2021

Fixed Price

Actual Consumption* Price	878 kWh @ \$0.046860/kWh	41.14
Nodal Congestion Charge		0.87

TDSP Pass-Through Charges

From 05/25/2021 To 06/24/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	18 kW @ \$4.114300/kW	74.06
Nuclear Decommissioning Fee	18 kW @ \$0.053000/kW	0.95
Distribution Charge (DUOS)	18 kW @ \$6.275746/kW	112.96
Energy Efficiency Cost Recovery		0.42
Distribution Cost Recovery Factor		4.80
Total TDSP Pass-Through Charges		233.26

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.60
PUC Assessment		0.47
Total Taxes and Assessments		6.07

Current Charges \$281.34

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P.O. Box 1532
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Account: 12 463 460 - 1

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 281.34
Invoice Number	303 002 652 447 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030026524474

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



an NRG company

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

Date Due: 08/11/2021

Invoice Number 303 002 652 448 2	Amount Due \$ 474.84
--	--------------------------------

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: Jul 12, 2021

Previous Amount Due	\$274.36
Payment 06/18/2021	-274.36
Balance Forward	0.00
Current Charges	474.84
Amount Due	\$474.84

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 17.6 %

Meter Number: 133888173LG

Current Meter Read	06/24/2021	39781
Previous Meter Read	05/25/2021	36607
kWh Multiplier		1
kWh Usage		3,174
Demand		25 kW

Current Electric Charges Detail

30 Day Billing Period From 05/25/2021 To 06/24/2021

Fixed Price

Actual Consumption* Price	3,174 kWh @ \$0.046860/kWh	148.73
Nodal Congestion Charge		3.04

TDSP Pass-Through Charges

From 05/25/2021 To 06/24/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	25 kW @ \$4.114300/kW	102.86
Nuclear Decommissioning Fee	36 kW @ \$0.053000/kW	1.91
Distribution Charge (DUOS)	25 kW @ \$6.275746/kW	156.89
Energy Efficiency Cost Recovery		1.51
Distribution Cost Recovery Factor		9.60
Total TDSP Pass-Through Charges		312.84

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		9.44
PUC Assessment		0.79
Total Taxes and Assessments		10.23

Current Charges \$474.84

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

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



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

Account: 12 463 461 - 9

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 474.84
Invoice Number	303 002 652 448 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: 12 463 462 - 7
Customer Name: HENDERSON COUNTY

Date Due: 08/11/2021

Invoice Number 303 002 652 449 0	Amount Due \$ 584.84
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$513.64
Payment 06/18/2021	-513.64
Balance Forward	0.00
Current Charges	584.84

Billing Date: Jul 12, 2021

Amount Due

\$584.84

Service Address:

3344 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052983

SCALAR Meter

Electric Usage Detail

Load Factor 20.7 %

Meter Number: 116975589LG

Current Meter Read	06/24/2021	4815
Previous Meter Read	05/25/2021	4738
kWh Multiplier		60
kWh Usage		4,620
Demand		31 kW

Current Electric Charges Detail

30 Day Billing Period From 05/25/2021 To 06/24/2021

Fixed Price

Actual Consumption* Price	4,620 kWh @ \$0.046860/kWh	216.49
Nodal Congestion Charge		5.15

TDSP Pass-Through Charges

From 05/25/2021 To 06/24/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	31 kW @ \$4.114300/kW	127.54
Nuclear Decommissioning Fee	63 kW @ \$0.053000/kW	3.34
Distribution Charge (DUOS)	31 kW @ \$5.557887/kW	172.29
Energy Efficiency Cost Recovery		2.19
Distribution Cost Recovery Factor		16.80

Total TDSP Pass-Through Charges

362.23

Taxes and Assessments

PUC Assessment		0.97
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Total Taxes and Assessments

0.97

Current Charges

\$584.84

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

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



an NRG company

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

Account: 12 463 462 - 7

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 584.84
Invoice Number	303 002 652 449 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: 12 463 463 - 5
Customer Name: HENDERSON COUNTY

Date Due: 08/11/2021

SL17

Invoice Number 303 002 652 450 8	Amount Due \$ 259.66
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jul 12, 2021

Previous Amount Due	\$230.23
Payment 06/18/2021	-230.23
Balance Forward	0.00
Current Charges	259.66
Amount Due	\$259.66

0017

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 21.7 %

Meter Number: 154607214LG

Current Meter Read	06/24/2021	22762
Previous Meter Read	05/25/2021	20727
kWh Multiplier		1
kWh Usage		2,035
Demand		13 kW

Current Electric Charges Detail

30 Day Billing Period From 05/25/2021 To 06/24/2021

Fixed Price

Actual Consumption* Price	2,035 kWh @ \$0.046860/kWh	95.36
Nodal Congestion Charge		1.54

TDSP Pass-Through Charges

From 05/25/2021 To 06/24/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	13 kW @ \$4.114300/kW	53.49
Nuclear Decommissioning Fee	13 kW @ \$0.053000/kW	0.69
Distribution Charge (DUOS)	13 kW @ \$4.497330/kW	58.47
Energy Efficiency Cost Recovery		0.97
Distribution Cost Recovery Factor		3.47
Total TDSP Pass-Through Charges		157.16

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.17
PUC Assessment		0.43
Total Taxes and Assessments		5.60

Current Charges \$259.66

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

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an NRG company

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

Account: 12 463 463 - 5

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 259.66
Invoice Number	303 002 652 450 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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1244/2487

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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: 08/11/2021

Invoice Number 303 002 652 451 6	Amount Due \$ 65.86
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jul 12, 2021

Previous Amount Due	\$62.46
Payment 06/18/2021	-62.46
Balance Forward	0.00
Current Charges	65.86
Amount Due	\$65.86

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	06/24/2021	9351
Previous Meter Read	05/25/2021	8637
kWh Multiplier		1
kWh Usage		714

Current Electric Charges Detail

30 Day Billing Period From 05/25/2021 To 06/24/2021

Fixed Price

Actual Consumption* Price	714 kWh @ \$0.046860/kWh	33.46
Nodal Congestion Charge		0.60

TDSP Pass-Through Charges

From 05/25/2021 To 06/24/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	714 kWh @ \$0.010119/kWh	7.22
Nuclear Decommissioning Fee	714 kWh @ \$0.000127/kWh	0.09
Distribution Charge (DUOS)	714 kWh @ \$0.021482/kWh	15.34
Energy Efficiency Cost Recovery		-0.06
Distribution Cost Recovery Factor		0.98
Total TDSP Pass-Through Charges		31.69

Taxes and Assessments

PUC Assessment		0.11
Total Taxes and Assessments		0.11

Current Charges	\$65.86
------------------------	----------------

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

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an NRG company

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

Account: 12 463 464 - 3

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 65.86
Invoice Number	303 002 652 451 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 08/11/2021

Invoice Number 303 002 652 452 4	Amount Due \$ 1,257.49
--	----------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$1,103.55
Payment 06/18/2021	-1,103.55
Balance Forward	0.00
Current Charges	1,257.49

Billing Date: Jul 12, 2021

Amount Due

\$1,257.49

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 23 %

Meter Number: 112569547LG

Current Meter Read	06/24/2021	7880
Previous Meter Read	05/25/2021	7804
kWh Multiplier		150
kWh Usage		11,400
Demand		69 kW

Current Electric Charges Detail

30 Day Billing Period From 05/25/2021 To 06/24/2021

Fixed Price

Actual Consumption* Price	11,400 kWh @ \$0.046860/kWh	534.20
Nodal Congestion Charge		9.08

TDSP Pass-Through Charges

From 05/25/2021 To 06/24/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	69 kW @ \$4.114300/kW	283.89
Nuclear Decommissioning Fee	69 kW @ \$0.053000/kW	3.66
Distribution Charge (DUOS)	69 kW @ \$5.227174/kW	360.68
Energy Efficiency Cost Recovery		5.42
Distribution Cost Recovery Factor		18.40
Total TDSP Pass-Through Charges		712.12

Taxes and Assessments

PUC Assessment		2.09
Total Taxes and Assessments		2.09

Current Charges

\$1,257.49

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: 12 463 465 - 0

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 1,257.49
Invoice Number	303 002 652 452 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: 12 463 466 - 8
Customer Name: HENDERSON COUNTY

Date Due: 08/11/2021

SL17

Invoice Number 303 002 652 453 2	Amount Due \$ 8.93
--	------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jul 12, 2021

Previous Amount Due	\$10.58
Payment 06/18/2021	-10.58
Balance Forward	0.00
Current Charges	8.93

Amount Due

\$8.93

0017

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	06/24/2021	2709
Previous Meter Read	05/25/2021	2699
kWh Multiplier		1
kWh Usage		10

Current Electric Charges Detail

30 Day Billing Period From 05/25/2021 To 06/24/2021

Fixed Price

Actual Consumption* Price	10 kWh @ \$0.046860/kWh	0.47
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 05/25/2021 To 06/24/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	10 kWh @ \$0.010119/kWh	0.10
Distribution Charge (DUOS)	10 kWh @ \$0.021482/kWh	0.21
Distribution Cost Recovery Factor		0.01
Total TDSP Pass-Through Charges		8.44

Taxes and Assessments

PUC Assessment		0.01
Total Taxes and Assessments		0.01

Current Charges

\$8.93

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

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



an NRG company

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

Account: 12 463 466 - 8

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 8.93
Invoice Number	303 002 652 453 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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1247/2493

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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: 08/11/2021

Invoice Number 303 002 652 454 0	Amount Due \$ 301.99
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jul 12, 2021

Previous Amount Due	\$256.63
Payment 06/18/2021	-256.63
Balance Forward	0.00
Current Charges	301.99
Amount Due	\$301.99

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	06/25/2021 38541
Previous Meter Read	05/26/2021 34975
kWh Multiplier	1
kWh Usage	3,566

Current Electric Charges Detail

30 Day Billing Period From 05/26/2021 To 06/25/2021

Fixed Price

Actual Consumption* Price	3,566 kWh @ \$0.046860/kWh	167.10
Nodal Congestion Charge		2.51

TDSP Pass-Through Charges

From 05/26/2021 To 06/25/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	3,566 kWh @ \$0.010119/kWh	36.08
Nuclear Decommissioning Fee	3,566 kWh @ \$0.000127/kWh	0.45
Distribution Charge (DUOS)	3,566 kWh @ \$0.021482/kWh	76.60
Energy Efficiency Cost Recovery		-0.29
Distribution Cost Recovery Factor		4.90
Total TDSP Pass-Through Charges		125.86

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		6.02
PUC Assessment		0.50
Total Taxes and Assessments		6.52

Current Charges \$301.99

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: 12 464 693 - 6

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 301.99
Invoice Number	303 002 652 454 0

Mail payment to:

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



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



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



an NRG company

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

Date Due: 08/11/2021

Invoice Number 303 002 652 455 7	Amount Due \$ 2,430.03
--	----------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$2,029.80
Payment 06/18/2021	-2,029.80
Balance Forward	0.00
Current Charges	2,430.03

Billing Date: Jul 12, 2021

Amount Due

\$2,430.03

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 44.7 %

Meter Number: 112569601LG

Current Meter Read	06/28/2021	27504
Previous Meter Read	05/27/2021	27241
kWh Multiplier		120
kWh Usage		31,560
Demand		92 kW

Current Electric Charges Detail

32 Day Billing Period From 05/27/2021 To 06/28/2021

Fixed Price

Actual Consumption* Price	31,560 kWh @ \$0.046860/kWh	1,478.90
Nodal Congestion Charge		21.92

TDSP Pass-Through Charges

From 05/27/2021 To 06/28/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	92 kW @ \$4.114300/kW	378.52
Nuclear Decommissioning Fee	92 kW @ \$0.053000/kW	4.88
Distribution Charge (DUOS)	92 kW @ \$4.497330/kW	413.75
Energy Efficiency Cost Recovery		14.99
Distribution Cost Recovery Factor		24.53
Total TDSP Pass-Through Charges		876.74

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	48.43
PUC Assessment	4.04
Total Taxes and Assessments	52.47

Current Charges

\$2,430.03

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

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



an NRG company

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

Account: 12 466 347 - 7

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 2,430.03
Invoice Number	303 002 652 455 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



3030026524557

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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: 08/11/2021

Invoice Number 303 002 652 456 5	Amount Due \$ 951.26
--	--------------------------------

Questions or Comments?

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Email us at: solutions@reliant.com
Visit our website:reliant.com/largebusiness
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PUCT Certificate 10007

Account Summary

Billing Date: Jul 12, 2021

Previous Amount Due	\$804.31
Payment 06/18/2021	-804.31
Balance Forward	0.00
Current Charges	951.26
Amount Due	\$951.26

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	42.8 %
Meter Number: 107256113LG	
Current Meter Read	06/28/2021 17774
Previous Meter Read	05/27/2021 17577
kWh Multiplier	60
kWh Usage	11,820
Demand	36 kW

Current Electric Charges Detail

32 Day Billing Period From 05/27/2021 To 06/28/2021

Fixed Price

Actual Consumption* Price	11,820 kWh @ \$0.046860/kWh	553.89
Nodal Congestion Charge		9.63

TDSP Pass-Through Charges

From 05/27/2021 To 06/28/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	36 kW @ \$4.114300/kW	148.11
Nuclear Decommissioning Fee	36 kW @ \$0.053000/kW	1.91
Distribution Charge (DUOS)	36 kW @ \$4.497330/kW	161.90
Energy Efficiency Cost Recovery		5.61
Distribution Cost Recovery Factor		9.60
Total TDSP Pass-Through Charges		367.20

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		18.96
PUC Assessment		1.58
Total Taxes and Assessments		20.54

Current Charges \$951.26

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: 12 466 348 - 5

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 951.26
Invoice Number	303 002 652 456 5

Mail payment to:

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



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PO BOX 120954
DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 08/11/2021

Invoice Number 303 002 652 457 3	Amount Due \$ 72.36
--	-------------------------------

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: Jul 12, 2021

Previous Amount Due	\$71.30
Payment 06/18/2021	-71.30
Balance Forward	0.00
Current Charges	72.36
Amount Due	\$72.36

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	06/28/2021 26706
Previous Meter Read	05/27/2021 25926
kWh Multiplier	1
kWh Usage	780

Current Electric Charges Detail

32 Day Billing Period From 05/27/2021 To 06/28/2021

Fixed Price

Actual Consumption* Price	780 kWh @ \$0.046860/kWh	36.55
Nodal Congestion Charge		0.37

TDSP Pass-Through Charges

From 05/27/2021 To 06/28/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	780 kWh @ \$0.010119/kWh	7.89
Nuclear Decommissioning Fee	780 kWh @ \$0.000127/kWh	0.10
Distribution Charge (DUOS)	780 kWh @ \$0.021482/kWh	16.76
Energy Efficiency Cost Recovery		-0.06
Distribution Cost Recovery Factor		1.07
Total TDSP Pass-Through Charges		33.88

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.44
PUC Assessment		0.12
Total Taxes and Assessments		1.56

Current Charges	\$72.36
------------------------	----------------

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	08/11/2021
Amount Due	\$ 72.36
Invoice Number	303 002 652 457 3

Mail payment to:

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



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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: 08/11/2021

Invoice Number 303 002 652 458 1	Amount Due \$ 851.03
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jul 12, 2021

Previous Amount Due	\$621.74
Payment 06/18/2021	-621.74
Balance Forward	0.00
Current Charges	851.03
Amount Due	\$851.03

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 44.3 %

Meter Number: 116107529LG

Current Meter Read	06/28/2021	18954
Previous Meter Read	05/27/2021	18784
kWh Multiplier		60
kWh Usage		10,200
Demand		30 kW

Current Electric Charges Detail

32 Day Billing Period From 05/27/2021 To 06/28/2021

Fixed Price

Actual Consumption* Price	10,200 kWh @ \$0.046860/kWh	477.97
Nodal Congestion Charge		7.83

TDSP Pass-Through Charges

From 05/27/2021 To 06/28/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	30 kW @ \$4.114300/kW	123.43
Nuclear Decommissioning Fee	68 kW @ \$0.053000/kW	3.60
Distribution Charge (DUOS)	30 kW @ \$5.227174/kW	156.82
Energy Efficiency Cost Recovery		4.85
Distribution Cost Recovery Factor		18.13
Total TDSP Pass-Through Charges		346.90

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		16.92
PUC Assessment		1.41
Total Taxes and Assessments		18.33

Current Charges \$851.03

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

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an NRG company

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

Account: 12 466 350 - 1

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 851.03
Invoice Number	303 002 652 458 1

Mail payment to:

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



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



an NRG company

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

Date Due: 08/11/2021

Invoice Number 303 002 652 459 9	Amount Due \$ 332.39
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jul 12, 2021

Previous Amount Due	\$285.47
Payment 06/18/2021	-285.47
Balance Forward	0.00
Current Charges	332.39
Amount Due	\$332.39

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	20.8 %
Meter Number: 147516142LG	
Current Meter Read	06/28/2021 7936
Previous Meter Read	05/27/2021 5380
kWh Multiplier	1
kWh Usage	2,556
Demand	16 kW

Current Electric Charges Detail

32 Day Billing Period From 05/27/2021 To 06/28/2021

Fixed Price

Actual Consumption* Price	2,556 kWh @ \$0.046860/kWh	119.77
Nodal Congestion Charge		2.38

TDSP Pass-Through Charges

From 05/27/2021 To 06/28/2021

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		1.21
Distribution Cost Recovery Factor		5.87
Total TDSP Pass-Through Charges		203.08

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		6.61
PUC Assessment		0.55
Total Taxes and Assessments		7.16

Current Charges \$332.39

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: 12 466 351 - 9

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 332.39
Invoice Number	303 002 652 459 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: 12 466 353 - 5
Customer Name: HENDERSON COUNTY

Date Due: 08/11/2021

Invoice Number 303 002 652 460 7	Amount Due \$ 3,780.13
--	----------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$3,692.95
Payment 06/18/2021	-3,692.95
Balance Forward	0.00
Current Charges	3,780.13

Billing Date: Jul 12, 2021

Amount Due

\$3,780.13

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 51.4 %

Meter Number: 112569598LG

Current Meter Read	06/28/2021	31107
Previous Meter Read	05/27/2021	30784
kWh Multiplier		160
kWh Usage		51,680
Demand		131 kW

Current Electric Charges Detail

32 Day Billing Period From 05/27/2021 To 06/28/2021

Fixed Price

Actual Consumption* Price	51,680 kWh @ \$0.046860/kWh	2,421.72
Nodal Congestion Charge		27.71

TDSP Pass-Through Charges

From 05/27/2021 To 06/28/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	131 kW @ \$4.114300/kW	538.97
Nuclear Decommissioning Fee	134 kW @ \$0.053000/kW	7.10
Distribution Charge (DUOS)	134 kW @ \$4.497330/kW	602.64
Energy Efficiency Cost Recovery		24.55
Distribution Cost Recovery Factor		35.73
Total TDSP Pass-Through Charges		1,249.06

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		75.35
PUC Assessment		6.29
Total Taxes and Assessments		81.64

Current Charges

\$3,780.13

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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	08/11/2021
Amount Due	\$ 3,780.13
Invoice Number	303 002 652 460 7

Mail payment to:

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



an NRG company

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

Date Due: 08/11/2021

Invoice Number 303 002 652 461 5	Amount Due \$ 89.21
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Jul 12, 2021

Previous Amount Due	\$52.30
Payment 06/18/2021	-52.30
Balance Forward	0.00
Current Charges	89.21
Amount Due	\$89.21

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	06/28/2021 24902
Previous Meter Read	05/27/2021 23922
kWh Multiplier	1
kWh Usage	980

Current Electric Charges Detail

32 Day Billing Period From 05/27/2021 To 06/28/2021

Fixed Price

Actual Consumption* Price	980 kWh @ \$0.046860/kWh	45.92
Nodal Congestion Charge		0.88

TDSP Pass-Through Charges

From 05/27/2021 To 06/28/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	980 kWh @ \$0.010119/kWh	9.92
Nuclear Decommissioning Fee	980 kWh @ \$0.000127/kWh	0.12
Distribution Charge (DUOS)	980 kWh @ \$0.021482/kWh	21.05
Energy Efficiency Cost Recovery		-0.08
Distribution Cost Recovery Factor		1.35
Total TDSP Pass-Through Charges		40.48

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.78
PUC Assessment		0.15
Total Taxes and Assessments		1.93

Current Charges \$89.21

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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	08/11/2021
Amount Due	\$ 89.21
Invoice Number	303 002 652 461 5

Mail payment to:

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



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



an NRG company

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

Date Due: 08/11/2021

Invoice Number 303 002 652 462 3	Amount Due \$ 260.09
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jul 12, 2021

Previous Amount Due	\$199.79
Payment 06/18/2021	-199.79
Balance Forward	0.00
Current Charges	260.09
Amount Due	\$260.09

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	06/28/2021 35965
Previous Meter Read	05/27/2021 32902
kWh Multiplier	1
kWh Usage	3,063

Current Electric Charges Detail

32 Day Billing Period From 05/27/2021 To 06/28/2021

Fixed Price

Actual Consumption* Price	3,063 kWh @ \$0.046860/kWh	143.53
Nodal Congestion Charge		1.68

TDSP Pass-Through Charges

From 05/27/2021 To 06/28/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	3,063 kWh @ \$0.010119/kWh	30.99
Nuclear Decommissioning Fee	3,063 kWh @ \$0.000127/kWh	0.39
Distribution Charge (DUOS)	3,063 kWh @ \$0.021482/kWh	65.80
Energy Efficiency Cost Recovery		-0.25
Distribution Cost Recovery Factor		4.21
Total TDSP Pass-Through Charges		109.26

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.19
PUC Assessment		0.43
Total Taxes and Assessments		5.62

Current Charges \$260.09

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an NRG company

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

Account: 12 466 355 - 0

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 260.09
Invoice Number	303 002 652 462 3

Mail payment to:

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



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



3030026524623

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

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

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



an NRG company

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

Date Due: 08/11/2021

Invoice Number 303 002 652 463 1	Amount Due \$ 3,855.44
--	----------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$3,158.39
Payment 06/18/2021	-3,158.39
Balance Forward	0.00
Current Charges	3,855.44

Billing Date: Jul 12, 2021

Amount Due

\$3,855.44

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 43.2 %

Meter Number: 112569566LG

Current Meter Read	06/28/2021	28448
Previous Meter Read	05/27/2021	28137
kWh Multiplier		160
kWh Usage		49,760
Demand		150 kW

Current Electric Charges Detail

32 Day Billing Period From 05/27/2021 To 06/28/2021

Fixed Price

Actual Consumption* Price	49,760 kWh @ \$0.046860/kWh	2,331.75
Nodal Congestion Charge		37.04

TDSP Pass-Through Charges

From 05/27/2021 To 06/28/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	150 kW @ \$4.114300/kW	617.15
Nuclear Decommissioning Fee	150 kW @ \$0.053000/kW	7.95
Distribution Charge (DUOS)	150 kW @ \$4.497330/kW	674.60
Energy Efficiency Cost Recovery		23.64
Distribution Cost Recovery Factor		40.00

Total TDSP Pass-Through Charges

1,403.41

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		76.83
PUC Assessment		6.41
Total Taxes and Assessments		83.24

Current Charges

\$3,855.44

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	08/11/2021
Amount Due	\$ 3,855.44
Invoice Number	303 002 652 463 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



3030026524631

001700001246635680000003855440000038554440

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



an NRG company

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

Date Due: 08/11/2021

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
For account inquiries: contact us
Toll-free at 1-888-315-1558
Email us at: solutions@reliant.com

Table with 2 columns: Invoice Number (303 002 652 464 9) and Amount Due (\$ 24.18)

Account Summary table showing Billing Date: Jul 12, 2021, Previous Amount Due \$24.39, Payment 06/18/2021 -24.39, Balance Forward 0.00, Current Charges 24.18, Amount Due \$24.18

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 3 columns: Meter Number, Meter Read Date, and Usage. Shows current meter read 06/16/2021 at 160 kWh.

Current Electric Charges Detail

Table detailing charges: 30 Day Billing Period, Fixed Price, Actual Consumption* Price (160 kWh @ \$0.046860/kWh), TDSP Pass-Through Charges, Taxes and Assessments, Total Taxes and Assessments, Current Charges \$24.18

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

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



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

Account: 13 048 033 - 8

AMOUNT PAID \$: _____

Table with 2 columns: Date Due (08/11/2021), Amount Due (\$ 24.18), Invoice Number (303 002 652 464 9)

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



Reliant Account: 13 048 033 - 8

Date Due: 08/11/2021

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

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

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



an NRG company

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

Date Due: 08/11/2021

Questions or Comments?

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

Table with 2 columns: Invoice Number (303 002 652 465 6) and Amount Due (\$ 75.11)

Account Summary table showing Billing Date: Jul 12, 2021, Previous Amount Due \$42.40, Payment 06/18/2021 -42.40, Balance Forward 0.00, Current Charges 75.11, and Amount Due \$75.11

Service Address:

206 N MURCHISON ST UNIT B
ATHENS TX 75751-2132

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

ESI ID:

10443720006251949

SCALAR Meter

Electric Usage Detail

Meter Number: 150728062LG

Table with 3 columns: Meter Read, Date, and Usage. Includes Current Meter Read (06/23/2021, 23674), Previous Meter Read (05/24/2021, 22861), kWh Multiplier (1), and kWh Usage (813).

Current Electric Charges Detail

30 Day Billing Period From 05/24/2021 To 06/23/2021

Fixed Price

Table showing Actual Consumption* Price (813 kWh @ \$0.046860/kWh, 38.10) and Nodal Congestion Charge (0.70)

TDSP Pass-Through Charges

From 05/24/2021 To 06/23/2021

Table of TDSP Pass-Through Charges including TDSP Customer Charge (2.05), Delivery Point Charge (6.07), Transmission Cost Recov Factor (8.23), Nuclear Decommissioning Fee (0.10), Distribution Charge (DUOS) (17.46), Energy Efficiency Cost Recovery (-0.07), Distribution Cost Recovery Factor (1.12), and Merger Savings Credit (-0.28)

Total TDSP Pass-Through Charges

34.68

Taxes and Assessments

Table showing Gross Receipts Tax Reimbursement Charge (1.50) and PUC Assessment (0.13)

Total Taxes and Assessments

1.63

Current Charges

\$75.11

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



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

Account: 13 715 211 - 2

AMOUNT PAID \$: _____

Table with 2 columns: Date Due (08/11/2021), Amount Due (\$ 75.11), and Invoice Number (303 002 652 465 6)

Mail payment to:

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



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



3030026524656

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Reliant Account: 13 715 211 - 2

Date Due: 08/11/2021

Customer Name: HENDERSON COUNTY

Account Name: EVIDENCE BUILDING

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

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



an NRG company

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

Date Due: 08/11/2021

Invoice Number 303 002 652 466 4	Amount Due \$ 122.17
--	--------------------------------

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: Jul 12, 2021

Previous Amount Due	\$66.23
Payment 06/18/2021	-66.23
Balance Forward	0.00
Current Charges	122.17
Amount Due	\$122.17

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	07/06/2021 14863
Previous Meter Read	06/03/2021 13450
kWh Multiplier	1
kWh Usage	1,413

Current Electric Charges Detail

33 Day Billing Period From 06/03/2021 To 07/06/2021

Fixed Price

Actual Consumption* Price	1,413 kWh @ \$0.046860/kWh	66.21
Nodal Congestion Charge		0.98

TDSP Pass-Through Charges

From 06/03/2021 To 07/06/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,413 kWh @ \$0.010119/kWh	14.30
Nuclear Decommissioning Fee	1,413 kWh @ \$0.000127/kWh	0.18
Distribution Charge (DUOS)	1,413 kWh @ \$0.021482/kWh	30.35
Energy Efficiency Cost Recovery		-0.11
Distribution Cost Recovery Factor		1.94
Total TDSP Pass-Through Charges		54.78

Taxes and Assessments

PUC Assessment		0.20
Total Taxes and Assessments		0.20

Current Charges \$122.17

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

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



an NRG company

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

Account: 16 559 210 - 6

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 122.17
Invoice Number	303 002 652 466 4

Mail payment to:

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



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



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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: 17 526 072 - 8
Customer Name: HENDERSON COUNTY

Date Due: 08/11/2021

Invoice Number 303 002 652 467 2	Amount Due \$ 120.06
--	--------------------------------

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: Jul 12, 2021

Previous Amount Due	\$167.46
Payment 06/18/2021	-167.46
Balance Forward	0.00
Current Charges	120.06
Amount Due	\$120.06

Service Address:

9769 COUNTY ROAD 4719
LARUE TX 75770-2133
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720008873625

SCALAR Meter

Electric Usage Detail

Meter Number: 163739832LG

Current Meter Read	06/23/2021	3983
Previous Meter Read	05/24/2021	2587
kWh Multiplier		1
kWh Usage		1,396

Current Electric Charges Detail

30 Day Billing Period From 05/24/2021 To 06/23/2021

Fixed Price

Actual Consumption* Price	1,396 kWh @ \$0.046860/kWh	65.42
Nodal Congestion Charge		0.70

TDSP Pass-Through Charges

From 05/24/2021 To 06/23/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,396 kWh @ \$0.010119/kWh	14.13
Nuclear Decommissioning Fee	1,396 kWh @ \$0.000127/kWh	0.18
Distribution Charge (DUOS)	1,396 kWh @ \$0.021482/kWh	29.99
Energy Efficiency Cost Recovery		-0.11
Distribution Cost Recovery Factor		1.92
Merger Savings Credit	1,396 kWh @ \$-0.000349/kWh	-0.49

Total TDSP Pass-Through Charges

53.74

Taxes and Assessments

PUC Assessment		0.20
Total Taxes and Assessments		0.20

Current Charges

\$120.06

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: 17 526 072 - 8

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 120.06
Invoice Number	303 002 652 467 2

Mail payment to:

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



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



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an NRG company

Reliant Account: 17 692 820 - 8

Date Due: 08/11/2021

Customer Name: HENDERSON COUNTY

Account Name: HENDERSON COUNTY PRECINCT 1

Invoice Number 303 002 652 468 0	Amount Due \$ 76.88
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jul 12, 2021

Previous Amount Due	\$67.78
Payment 06/18/2021	-67.78
Balance Forward	0.00
Current Charges	76.88
Amount Due	\$76.88

Service Address:

6002 SPRING CREEK RD UNIT A
MALAKOFF TX 75148-9650

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

ESI ID:

10443720006114067

SCALAR Meter

Electric Usage Detail

Meter Number: 163974617LG

Current Meter Read	06/28/2021	1283
Previous Meter Read	05/27/2021	436
kWh Multiplier		1
kWh Usage		847

Current Electric Charges Detail

32 Day Billing Period From 05/27/2021 To 06/28/2021

Fixed Price

Actual Consumption* Price	847 kWh @ \$0.046860/kWh	39.69
Nodal Congestion Charge		0.52

TDSP Pass-Through Charges

From 05/27/2021 To 06/28/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	847 kWh @ \$0.010119/kWh	8.57
Nuclear Decommissioning Fee	847 kWh @ \$0.000127/kWh	0.11
Distribution Charge (DUOS)	847 kWh @ \$0.021482/kWh	18.20
Energy Efficiency Cost Recovery		-0.07
Distribution Cost Recovery Factor		1.16
Total TDSP Pass-Through Charges		36.09

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.45
PUC Assessment		0.13
Total Taxes and Assessments		0.58
Current Charges		\$76.88

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



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

Account: 17 692 820 - 8

AMOUNT PAID \$: _____

Date Due	08/11/2021
Amount Due	\$ 76.88
Invoice Number	303 002 652 468 0

Mail payment to:

HENDERSON COUNTY PRECINCT 1
HENDERSON COUNTY - AUDITOR'S OFFICE
125 N PRAIRIEVILLE
ATHENS TX 75751



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



3030026524680

001700001769282089000000076880000000768840

Reliant Account: 17 692 820 - 8

Date Due: 08/11/2021

Customer Name: HENDERSON COUNTY

Account Name: HENDERSON COUNTY PRECINCT 1

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



PO Box 888
Kaufman, TX 75142-0888

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

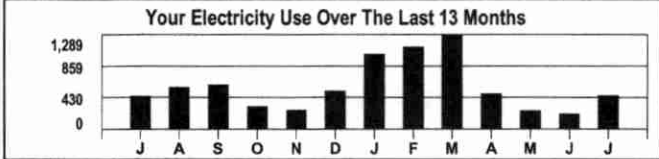
Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER	
40454407001	HENDERSON COUNTY ROAD		7	4	6	PREC 3 RD & BRIDGE	52963481	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
06/03/21	07/03/21	30	2	69426	69894	1	468	49.07
-0.005000 PCRF ADJUSTMENT							678	-3.39
CUSTOMER CHARGE								20.00
3	175 MERC VAPOR YARD LIGHT						210	32.49
TOTAL CURRENT CHARGES DUE 08/02/21								98.17
PREVIOUS AMOUNT DUE								74.51
THANK YOU FOR YOUR PAYMENT 06/24/21								-74.51
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

RECEIVED
JUL 12 2021
AUDIT OFFICE

TOTAL DUE		\$ 98.17	
DISCONNECT DATE/AMOUNT			
CURRENT BILL	Paid By	08/02/21	98.17
	Paid After	08/02/21	98.17

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	468	16	2.19
PREVIOUS BILLING PERIOD	31	210	7	1.36
SAME PERIOD LAST YEAR	30	457	15	2.04



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

Want to see how the summer heat affects your electricity usage? Use the TVEC Member Portal and myTVEC mobile app to monitor usage and avoid surprise high bills.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	98.17
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/08/21	08/02/21	98.17
ENTER AMOUNT PAID		

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



HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5126
ATHENS TX 75751-2070

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



01043 40454407001 5 0000000000 000009817 000009817 5



PO Box 888
Kaufman, TX 75142-0888

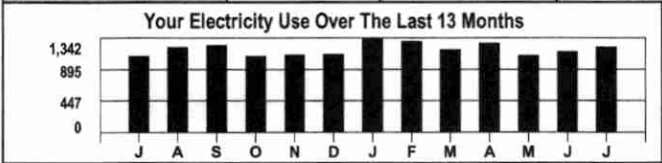
20044000613
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME			RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER
40454407002		HENDERSON COUNTY ROAD			7	4	6	NEW BARN		80002170
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
06/03/21	07/03/21	30	2	14290	15514	1		1224	128.32	
-0.005000 PCRF ADJUSTMENT								1224	-6.12	
CUSTOMER CHARGE									20.00	
TOTAL CURRENT CHARGES DUE 08/02/21									142.20	
PREVIOUS AMOUNT DUE									141.20	
THANK YOU FOR YOUR PAYMENT 06/24/21									-141.20	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										

RECEIVED
JUL 12 2021
AUDIT OFFICE

TOTAL DUE		\$ 142.20	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY
CURRENT BILLING PERIOD	30	1224	41
PREVIOUS BILLING PERIOD	31	1156	37
SAME PERIOD LAST YEAR	30	1094	36



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Co-op News

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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407002	322	142.20
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/08/21	08/02/21	142.20
ENTER AMOUNT PAID		

HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5126
ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC
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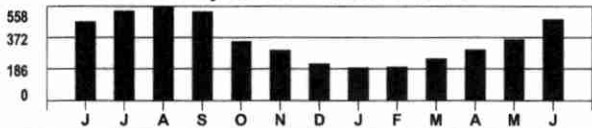
100440005 K9

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Web Site - www.tvec.net

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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					
05/17/21	06/17/21	31	2	32499	32985		1	486	50.95	
0.000000 PCRF ADJUSTMENT									486	0.00
CUSTOMER CHARGE										20.00
TOTAL CURRENT CHARGES DUE 07/14/21										70.95
PREVIOUS AMOUNT DUE										58.27
THANK YOU FOR YOUR PAYMENT 06/11/21										-58.27
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										
TOTAL DUE									\$	70.95
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount					
CURRENT BILLING PERIOD	31	486	16	2.29	CURRENT BILL Paid By		07/14/21	70.95		
PREVIOUS BILLING PERIOD	30	365	12	1.94	Paid After		07/14/21	70.95		
SAME PERIOD LAST YEAR	31	471	15	2.16						

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455002	840	70.95
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/24/21	07/14/21	70.95
ENTER AMOUNT PAID		

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

HENDERSON COUNTY 13
125 N PRAIRIEVILLE ST STE 202 3444
ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC
PO BOX 1228
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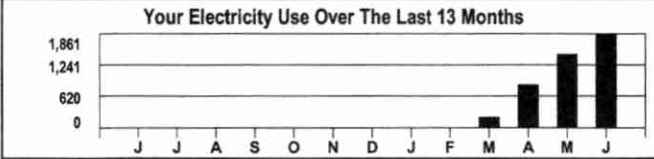
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ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER	
40459455003	HENDERSON COUNTY		7	4	6	CR 4336 (TOWER BLDG)	80006558	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
05/17/21	06/17/21	31	2	2549	4410	1	1861	195.11
0.000000 PCRf ADJUSTMENT							1861	0.00
OPERATION ROUND UP								0.89
CUSTOMER CHARGE								20.00
TOTAL CURRENT CHARGES DUE 07/14/21								216.00
PREVIOUS AMOUNT DUE								174.00
THANK YOU FOR YOUR PAYMENT 06/11/21								-174.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

TOTAL DUE		\$ 216.00					
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	31	1861	60	6.94			
PREVIOUS BILLING PERIOD	30	1466	49	5.79	CURRENT BILL Paid By	07/14/21	216.00
SAME PERIOD LAST YEAR	0	0	0	0.00	Paid After	07/14/21	216.00



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455003	840	216.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/24/21	07/14/21	216.00
ENTER AMOUNT PAID		

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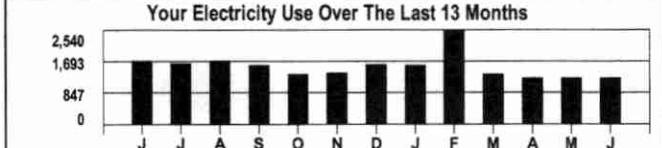
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Office - (972) 932-2214 or (800) 766-9576
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ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER
60130368001	HENDERSON CO PCT #2		7	4	5	HWY 175 SHOP	12416	57251956
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
05/21/21	06/21/21	31	2	12605	13874	1	1269	133.04
-0.005000 PCRF ADJUSTMENT							1269	-6.35
CUSTOMER CHARGE								20.00
TOTAL CURRENT CHARGES DUE 07/19/21								146.69
PREVIOUS AMOUNT DUE								152.73
THANK YOU FOR YOUR PAYMENT 06/17/21								-152.73
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TOTAL DUE		\$ 146.69	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY
CURRENT BILLING PERIOD	31	1269	41
PREVIOUS BILLING PERIOD	30	1266	42
SAME PERIOD LAST YEAR	31	1720	55



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	146.69
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/02/21	07/19/21	146.69
ENTER AMOUNT PAID		

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

HENDERSON CO PCT #2 19
125 N PRAIRIEVILLE ST STE 202 5057
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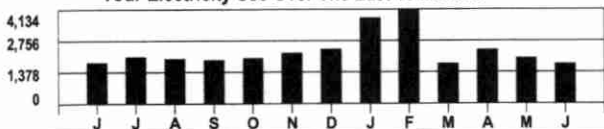
20044000612
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24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
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ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER
40451884001	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				
05/21/21	06/21/21	31	2	87773	89559	1		1786	187.24
-0.005000 PCRF ADJUSTMENT								1879	-9.40
CUSTOMER CHARGE									20.00
1 175 MERC VAPOR YARD LIGHT								70	10.83
1 48 LED YARD LIGHT								23	10.18
TOTAL CURRENT CHARGES DUE 07/19/21									218.85
PREVIOUS AMOUNT DUE									252.05
THANK YOU FOR YOUR PAYMENT 06/17/21									-252.05
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE									\$ 218.85
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount			
CURRENT BILLING PERIOD	31	1786	58	6.38		CURRENT BILL Paid By 07/19/21		218.85	
PREVIOUS BILLING PERIOD	30	2013	67	7.70		Paid After 07/19/21		218.85	
SAME PERIOD LAST YEAR	31	1832	59	6.22					

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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	218.85
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/02/21	07/19/21	218.85
ENTER AMOUNT PAID		

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HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 5044
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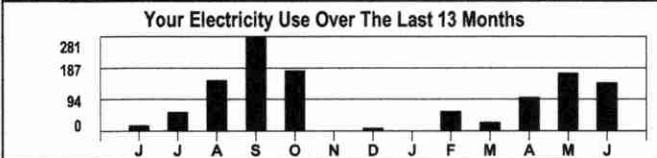
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ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER	
40451884002	HENDERSON COUNTY		8	4	5	HWY 175 / COUNTY BARN	53187123	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	31	2	PREVIOUS	PRESENT	1	145	18.84
05/21/21	06/21/21			2576	2721			
DEMAND: READING		BILL TYPE		ACTUAL		BILLED		
21.418		R		21.418		21.418		0.00
-0.005000		PCRF ADJUSTMENT				145		-0.73
OPERATION ROUND UP								0.24
CUSTOMER CHARGE								40.00
COUNTY TAX								1.02
STATE TAX								3.63
TOTAL CURRENT CHARGES DUE 07/19/21								63.00
PREVIOUS AMOUNT DUE								68.00
THANK YOU FOR YOUR PAYMENT 06/17/21								-68.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE								
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TOTAL DUE		\$ 63.00		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	145	5	1.87
PREVIOUS BILLING PERIOD	30	174	6	2.09
SAME PERIOD LAST YEAR	31	18	1	1.36



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	63.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/02/21	07/19/21	65.90
ENTER AMOUNT PAID		

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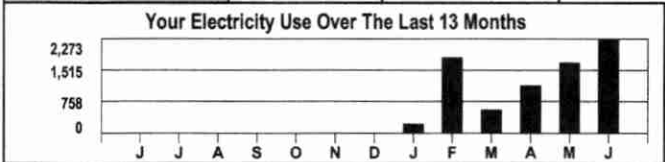
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ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER	
40451884004	HENDERSON COUNTY		7	4	6	TOWER-CR 3310	52961244	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
05/21/21	06/21/21	31	2	9692	11965	1	2273	238.30
-0.005000 PCRF ADJUSTMENT							2273	-11.37
CUSTOMER CHARGE								20.00
TOTAL CURRENT CHARGES DUE 07/19/21								246.93
PREVIOUS AMOUNT DUE								199.38
THANK YOU FOR YOUR PAYMENT 06/17/21								-199.38
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE								\$ 246.93
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount		
CURRENT BILLING PERIOD	31	2273	73	7.97				
PREVIOUS BILLING PERIOD	30	1711	57	6.65		CURRENT BILL	246.93	
SAME PERIOD LAST YEAR	0	0	0	0.00		Paid By	07/19/21	
						Paid After	07/19/21	
							246.93	

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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884004	114	246.93
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/02/21	07/19/21	246.93
ENTER AMOUNT PAID		

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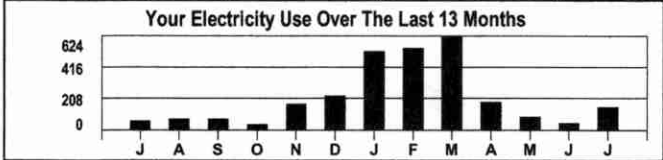
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ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER
30027997001	HENDERSON COUNTY PRECINCT				7	4	6	GARBAGE DUMP PCT 3	52958007
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/05/21	07/05/21	30	2	14342	14495	1		153	16.04
-0.005000 PCRF ADJUSTMENT								153	-0.77
CUSTOMER CHARGE									20.00
TOTAL CURRENT CHARGES DUE 08/03/21									35.27
PREVIOUS AMOUNT DUE									25.03
THANK YOU FOR YOUR PAYMENT 06/24/21									-25.03
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

TOTAL DUE				\$ 35.27
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	153	5	1.18
PREVIOUS BILLING PERIOD	31	48	2	0.81
SAME PERIOD LAST YEAR	30	65	2	0.87



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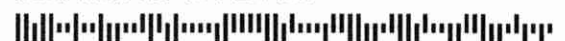
ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	35.27
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/13/21	08/03/21	35.27
ENTER AMOUNT PAID		

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HENDERSON COUNTY PRECINCT 14
125 N PRAIRIEVILLE ST STE 202 3380
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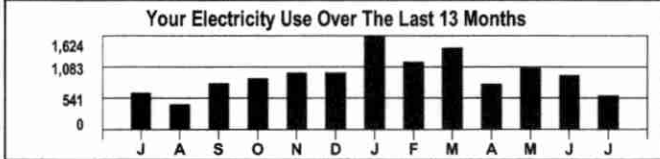
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PCRF and customer charges

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					
06/05/21	07/05/21	30	2	11851	12446	1		595	62.38	
-0.005000 PCRF ADJUSTMENT								595	-2.98	
OPERATION ROUND UP									0.60	
CUSTOMER CHARGE									20.00	
TOTAL CURRENT CHARGES DUE 08/03/21									80.00	
PREVIOUS AMOUNT DUE									120.00	
THANK YOU FOR YOUR PAYMENT 06/24/21									-120.00	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										

TOTAL DUE				\$ 80.00
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	595	20	2.65
PREVIOUS BILLING PERIOD	31	953	31	3.87
SAME PERIOD LAST YEAR	30	644	21	2.70



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997002	414	80.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/13/21	08/03/21	83.97
ENTER AMOUNT PAID		

14
HENDERSON COUNTY PRECINCT 3380
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ATHENS TX 75751-2070

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ATHENS, TX 75751
PERMIT NO. 26

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WTR	6700	6600	100	28.18
WTR DIST FEE				0.01
REGULATORY ASSMNT				0.14

RECEIVED
JUL - 1 2021
AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	1743	7/15/21
NET AMOUNT TO BE PAID		
28.33		

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT # 1743 6/29/2021

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
6	20	1	28.33

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

WE WILL BE CLOSED MONDAY, JULY 5, 2021, IN OBSERVANCE OF INDEPENDENCE DAY.

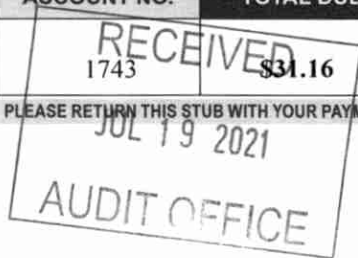
**VIRGINIA HILL WATER SUPPLY CORP.**707 EAST COLLEGE
ATHENS, TEXAS 75751-2618
(903) 675-7487

10044200534

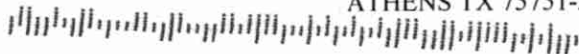
ACCT. NO.	LATE FEE	DISCONNECT DATE	TOTAL DUE
1743	\$2.83	7/27/2021	\$31.16

ACCOUNT NO.	TOTAL DUE
1743	\$31.16

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

**FINAL NOTICE....** A late charge has been added. To avoid the reconnection fee and having your water cut off, you must pay in full before the disconnect date shown above.

Payment must be received BEFORE the disconnect date shown above to avoid termination of service. A \$50.00 reconnect fee will be added to your bill if service is disconnected.

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

**VIRGINIA HILL WATER SUPPLY CORP.**707 EAST COLLEGE
ATHENS, TEXAS 75751-2618
(903) 675-7487
EMERGENCY ONLY: (903) 802-3410*20044200614***RETURN SERVICE REQUESTED**PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
ATHENS, TX 75751
PERMIT NO. 26

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	54400	52600	1800	32.43
WTR DIST FEE				0.09
REGULATORY ASSMNT				0.16

RECEIVED
JUL - 1 2021
AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	7/15/21
NET AMOUNT TO BE PAID		
32.68		

MAIL THIS STUB WITH YOUR PAYMENT

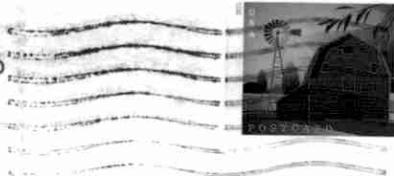
ACCOUNT # 272 6/29/2021

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
6	20	3	32.68

HENDERSON CTY PCT. 4
125 N PRAIRIEVILLE ST
STE 202
ATHENS TX 75751-2070**WE WILL BE CLOSED MONDAY, JULY 5, 2021, IN OBSERVANCE OF INDEPENDENCE DAY.**

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

RETURN SERVICE REQUESTED

*20044200614*

ACCT. NO.	LATE FEE	DISCONNECT DATE	TOTAL DUE
272	\$3.27	7/27/2021	\$35.95

ACCOUNT NO.	TOTAL DUE
272	\$35.95

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

RECEIVED
JUL 19 2021
AUDIT OFFICE

FINAL NOTICE.... A late charge has been added. To avoid the reconnection fee and having your water cut off, you must pay in full before the disconnect date shown above.

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A \$50.00 reconnect fee will be added to your bill if service is disconnected.

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

