



Henderson County Utility Bills - June 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	20210608	86345	WATER & SEWAGE	12-3290-05 judicial		352.87
ATHENS CITY OF	20210608	86345	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.00
ATHENS CITY OF	20210608	86345	WATER & SEWAGE	12-2910-00 library		384.15
ATHENS CITY OF	20210608	86345	WATER & SEWAGE	08-2450-01 maintenance shop		50.88
ATHENS CITY OF	20210608	86345	WATER & SEWAGE	12-2920-00 library sprinkler		19.00
ATHENS CITY OF	20210608	86345	WATER & SEWAGE	04-0862-00 fairgrounds		266.88
ATHENS CITY OF	20210608	86345	WATER & SEWAGE	04-0870-00 senior ctzn		62.04
ATHENS CITY OF	20210608	86345	WATER & SEWAGE	05-1280-00 larkin bldgs		270.81
ATHENS CITY OF	20210608	86345	WATER & SEWAGE	03-3090-00 justice center		18,627.88
ATHENS CITY OF	20210608	86345	WATER & SEWAGE	04-0850-00 fairgrounds		134.29
ATHENS CITY OF	20210608	86345	WATER & SEWAGE	04-0860-00 fairgrounds arena		2,106.08
ATHENS CITY OF	20210608	86345	WATER & SEWAGE	01-0330-02 annex		428.20
ATHENS CITY OF	20210608	86345	WATER & SEWAGE	01-0335-02 n Prairieville spklr		30.40
ATHENS CITY OF	20210608	86345	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		19.00
ATHENS CITY OF	20210608	86345	WATER & SEWAGE	01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20210608	86345	WATER & SEWAGE	01-0325-02 drive thru		111.84
ATHENS CITY OF	20210608	86345	WATER & SEWAGE	01-0328-02 pinkerton spklr		30.40
ATHENS CITY OF	20210608	86345	WATER & SEWAGE	01-0230-00 courthouse		504.55
ATHENS CITY OF	20210608	86345	WATER & SEWAGE	01-0235-00 courthouse spklr		91.20
ATHENS CITY OF	20210608	86345	WATER & SEWAGE	04-0861-00-hwy 31e spklr (HOLD)		0.00
ATMOS ENERGY	20210608	86348	NATURAL GAS	3043892072-JP4	ACCT#3043892072	54.52
ATMOS ENERGY	20210608	86348	NATURAL GAS	3037644664-PCT1	3037644664	63.52
ATMOS ENERGY	20210622	86588	NATURAL GAS	203 E LARKIN	3040681180	64.83
ATMOS ENERGY	20210622	86588	NATURAL GAS	301 N CARROLL (SHOP)	4019227737	60.22
ATMOS ENERGY	20210622	86588	NATURAL GAS	121 S PRAIRIEVILLE	3043077622	55.63
ATMOS ENERGY	20210622	86588	NATURAL GAS	109 W CORSICANA	3034867787	55.63
ATMOS ENERGY	20210622	86588	NATURAL GAS	100 E TYLER	3023744153	55.63
ATMOS ENERGY	20210622	86588	NATURAL GAS	206 N MURCHISON	3038583791	3,355.22
ATMOS ENERGY	20210622	86588	NATURAL GAS	125.N PRAIRIEVILLE	3038308810	60.69
CHANDLER CITY OF	20210628	86702	WATER & SEWAGE	70676-CHANLDER ANNEX		106.84
LEAGUEVILLE WSC	20210608	86401	WATER & SEWAGE		436-PCT3	42.95
MALAKOFF CITY OF	20210608	86405	WATER & SEWAGE		1445-PCT1	128.31
MALAKOFF CITY OF	20210608	86405	WATER & SEWAGE		594-JP5	76.10
POYNOR COMMUNITY WSC	20210608	86421	WATER & SEWAGE	53-JP4	53	38.68
RELIANT ENERGY RETAIL SERVICES	20210615	86540	ELECTRICITY	42044-JP5	MAY	307.17
RELIANT ENERGY RETAIL SERVICES	20210615	86540	ELECTRICITY	42051-PCT1	MAY	142.85
RELIANT ENERGY RETAIL SERVICES	20210615	86540	ELECTRICITY	42069-PCT1	MAY	114.75
RELIANT ENERGY RETAIL SERVICES	20210615	86540	ELECTRICITY	42077-PCT1 DUMP	MAY	31.09
RELIANT ENERGY RETAIL SERVICES	20210615	86540	ELECTRICITY	42085-MAINT SHOP	MAY	75.52
RELIANT ENERGY RETAIL SERVICES	20210615	86540	ELECTRICITY	72066-SR CTZN GD LT	MAY	22.63
RELIANT ENERGY RETAIL SERVICES	20210615	86540	ELECTRICITY	72074-FG GD LT1	MAY	11.96
RELIANT ENERGY RETAIL SERVICES	20210615	86540	ELECTRICITY	72082-SR CTZN GD LT	MAY	18.04
RELIANT ENERGY RETAIL SERVICES	20210615	86540	ELECTRICITY	72090-FG GD LT2	MAY	82.44
RELIANT ENERGY RETAIL SERVICES	20210615	86540	ELECTRICITY	72108-JUST CTR	MAY	4,969.31
RELIANT ENERGY RETAIL SERVICES	20210615	86540	ELECTRICITY	72116-JUST CTR	MAY	54.16
RELIANT ENERGY RETAIL SERVICES	20210615	86540	ELECTRICITY	72124-JAIL	MAY	7,024.93
RELIANT ENERGY RETAIL SERVICES	20210615	86540	ELECTRICITY	84392-JP4	MAY	8.13
RELIANT ENERGY RETAIL SERVICES	20210615	86540	ELECTRICITY	84400-JP4	MAY	8.46
RELIANT ENERGY RETAIL SERVICES	20210615	86540	ELECTRICITY	84418-PCT4 BARN	MAY	220.68
RELIANT ENERGY RETAIL SERVICES	20210615	86540	ELECTRICITY	19354-GD LT PRAIRIEVILLE	MAY	11.96
RELIANT ENERGY RETAIL SERVICES	20210615	86540	ELECTRICITY	34494-FG OFFICE	MAY	40.50
RELIANT ENERGY RETAIL SERVICES	20210615	86540	ELECTRICITY	34502-FG RV 5	MAY	284.20
RELIANT ENERGY RETAIL SERVICES	20210615	86540	ELECTRICITY	34510-FG RV 4	MAY	340.96
RELIANT ENERGY RETAIL SERVICES	20210615	86540	ELECTRICITY	34528-FG OUTDOOR ARENA	MAY	8.13
RELIANT ENERGY RETAIL SERVICES	20210615	86540	ELECTRICITY	34536-FG GIFT	MAY	47.48

RELIANT ENERGY RETAIL SERVICES	20210615	86540 ELECTRICITY	34544-FG ARENA	MAY	199.22
RELIANT ENERGY RETAIL SERVICES	20210615	86540 ELECTRICITY	34551-FG SIGN	MAY	8.30
RELIANT ENERGY RETAIL SERVICES	20210615	86540 ELECTRICITY	34569-FG MAIN SIGN	MAY	79.20
RELIANT ENERGY RETAIL SERVICES	20210615	86540 ELECTRICITY	34577-CHANDLER ANNEX	MAY	341.34
RELIANT ENERGY RETAIL SERVICES	20210615	86540 ELECTRICITY	34585-FG GD LT 3	MAY	14.81
RELIANT ENERGY RETAIL SERVICES	20210615	86540 ELECTRICITY	34593-FG RV 2	MAY	94.98
RELIANT ENERGY RETAIL SERVICES	20210615	86540 ELECTRICITY	34601-FG RV 1	MAY	207.16
RELIANT ENERGY RETAIL SERVICES	20210615	86540 ELECTRICITY	34619-FG BACK BARN	MAY	274.36
RELIANT ENERGY RETAIL SERVICES	20210615	86540 ELECTRICITY	34627-SR CTZN	MAY	513.64
RELIANT ENERGY RETAIL SERVICES	20210615	86540 ELECTRICITY	34635-FG BARN	MAY	230.23
RELIANT ENERGY RETAIL SERVICES	20210615	86540 ELECTRICITY	34643-FG RV 1	MAY	62.46
RELIANT ENERGY RETAIL SERVICES	20210615	86540 ELECTRICITY	34650-FG COLISEUM	MAY	1,103.55
RELIANT ENERGY RETAIL SERVICES	20210615	86540 ELECTRICITY	34668-FG RIFLE	MAY	10.58
RELIANT ENERGY RETAIL SERVICES	20210615	86540 ELECTRICITY	46936-RADIO TOWER	MAY	256.63
RELIANT ENERGY RETAIL SERVICES	20210615	86540 ELECTRICITY	63477-JUD COMPLEX	MAY	2,029.80
RELIANT ENERGY RETAIL SERVICES	20210615	86540 ELECTRICITY	63485-CWM LIBRARY	MAY	804.31
RELIANT ENERGY RETAIL SERVICES	20210615	86540 ELECTRICITY	63493-LARKIN	MAY	71.30
RELIANT ENERGY RETAIL SERVICES	20210615	86540 ELECTRICITY	63501-LARKIN ST	MAY	621.74
RELIANT ENERGY RETAIL SERVICES	20210615	86540 ELECTRICITY	63519-LARKIN	MAY	285.47
RELIANT ENERGY RETAIL SERVICES	20210615	86540 ELECTRICITY	63535-COURTHOUSE	MAY	3,692.95
RELIANT ENERGY RETAIL SERVICES	20210615	86540 ELECTRICITY	63543-LARKIN	MAY	52.30
RELIANT ENERGY RETAIL SERVICES	20210615	86540 ELECTRICITY	63550-ANNEX D	MAY	199.79
RELIANT ENERGY RETAIL SERVICES	20210615	86540 ELECTRICITY	63568-ANNEX B	MAY	3,158.39
RELIANT ENERGY RETAIL SERVICES	20210615	86540 ELECTRICITY	80338-JP5 GD LT	MAY	24.39
RELIANT ENERGY RETAIL SERVICES	20210615	86540 ELECTRICITY	52112-EVIDENCE BLDG	MAY	42.40
RELIANT ENERGY RETAIL SERVICES	20210615	86540 ELECTRICITY	92106	MAY	66.23
RELIANT ENERGY RETAIL SERVICES	20210615	86540 ELECTRICITY		MAY	167.46
RELIANT ENERGY RETAIL SERVICES	20210615	86540 ELECTRICITY		MAY	67.78
TRINITY VALLEY ELEC COOP INC	20210608	86448 ELECTRICITY	TOWER BLDG	40459455002	58.27
TRINITY VALLEY ELEC COOP INC	20210615	86560 ELECTRICITY	PCT 2	ACCT#40451884001	252.05
TRINITY VALLEY ELEC COOP INC	20210615	86560 ELECTRICITY	PCT 2 - PUGMILL	ACCT#40451884002	68.00
TRINITY VALLEY ELEC COOP INC	20210615	86560 ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	152.73
TRINITY VALLEY ELEC COOP INC	20210622	86666 ELECTRICITY	PCT3	PCT3	74.51
TRINITY VALLEY ELEC COOP INC	20210622	86666 ELECTRICITY	PCT 3 BARN	ACCT#40454407001	141.20
TRINITY VALLEY ELEC COOP INC	20210622	86666 ELECTRICITY	PCT 3 WASTE	PCT 3	25.03
TRINITY VALLEY ELEC COOP INC	20210622	86666 ELECTRICITY	PCT 3 FUEL PUMP	ACCT#30027997001	120.00
VIRGINIA HILL WATER SUPPLY	20210608	86459 WATER & SEWAGE	1743	PCT 3-30027997002	28.58
VIRGINIA HILL WATER SUPPLY	20210608	86459 WATER & SEWAGE	272-PCT4	1743	33.71
					\$57,218.84

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	39240	39360	120	124.60
SW	SEWER		120	82.60
GA	REFUSE			145.67

MAY 2021 BILLING
PAY BILL BY PHONE

(855) 612-9049



109 W CORSICANA

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	352.87
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2021	352.87
SERVICE FROM	SERVICE TO
04/19/2021	05/18/2021

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



SERVICE FROM

04/19/2021

SERVICE TO

05/18/2021

109 W CORSICANA

**AUTO SORT CRRT C002

AMOUNT DUE

352.87

DUE DATE

06/15/2021

AMOUNT DUE WITH PENALTY

352.87

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

75751-2070

ACCOUNT NUMBER

12-3290-05

PLEASE RETURN THIS



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ATHENS, TEXAS 75751

PHONE (903) 675-5131
(903) 677-6620
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U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

RETURN SERVICE REQUESTED
ACTIVE

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

MAY 2021 BILLING
PAY BILL BY PHONE (855) 612-9049

ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2021	19.00
SERVICE FROM	SERVICE TO
04/19/2021	05/18/2021

109 W CORSICANA-FIRE LN

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



SERVICE FROM

04/19/2021

109 W CORSICANA-FIRE LN

SERVICE TO

05/18/2021

**AUTO SORT CRRT C002

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

19.00

06/15/2021

19.00

HENDERSON CTY/JUDICIAL CNTR
109 W CORSICANA ST
ATHENS TX

75751-2441

ACCOUNT NUMBER

12-3291-00

PLEASE RETURN THIS



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508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
(903) 677-6620
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RETURN SERVICE REQUESTED
ACTIVE

PRESORTED
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ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	13629	13928	299	123.59
SW	SEWER		299	194.65
GA	REFUSE			65.91

MAY 2021 BILLING
PAY BILL BY PHONE (855) 612-9049

RECEIVED
JUN - 1 2021
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	384.15
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2021	384.15
SERVICE FROM	SERVICE TO
04/19/2021	05/18/2021

121 S PR'VILLE

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

SERVICE FROM

04/19/2021

121 S PR'VILLE

SERVICE TO

05/18/2021

**AUTO SORT CRRT C002

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

384.15

06/15/2021

384.15

AUDITOR'S OFFICE
HENDERSON COUNTY - LIBRARY
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

ACCOUNT NUMBER

12-2910-00

PLEASE RETURN THIS



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508 E. TYLER
ATHENS, TEXAS 75751

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(903) 677-6621

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

RETURN SERVICE REQUESTED
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	106	129	23	20.00
SW	SEWER		23	21.88
GA	REFUSE			9.00

MAY 2021 BILLING
PAY BILL BY PHONE (855) 512-9049



ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	50.88
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2021	50.88
SERVICE FROM	SERVICE TO
04/19/2021	05/18/2021

707 LUCAS

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athens1
PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM

04/19/2021 707 LUCAS

SERVICE TO

05/18/2021

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
50.88	06/15/2021	50.88

AUDITOR'S OFFICE
HENDERSON CTY-MAINTANCE SHOP
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

ACCOUNT NUMBER

08-2450-01

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	7015	7015	0	19.00

MAY 2021 BILLING
PAY BILL BY PHONE (855) 612-9049



ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2021	19.00
SERVICE FROM	SERVICE TO
04/19/2021	05/18/2021

121 S PR'VILLE SPK

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



SERVICE FROM
04/19/2021

121 S PR'VILLE SPK

SERVICE TO

05/18/2021

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	06/15/2021	19.00

75751-2070

ACCOUNT NUMBER
12-2920-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

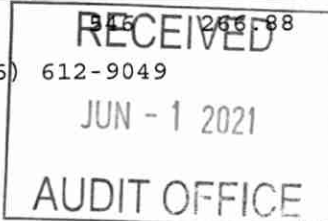
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 125

RETURN SERVICE REQUESTED
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 15332 15878
MAY 2021 BILLING
PAY BILL BY PHONE (855)

612-9049



ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	266.88
DUE DATE	AMOUNT DUE WITH PENAL
06/15/2021	266.88
SERVICE FROM	SERVICE TO
04/19/2021	05/18/2021

3356 HWY 31 E//2" W/O

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

SERVICE FROM

04/19/2021

3356 HWY 31 E//2" W/O

SERVICE TO

05/18/2021

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY	AUDITOR'S OFFICE
266.88	06/15/2021	266.88	HEN CO. FAIRGROND-BULK WTEI 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

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 121

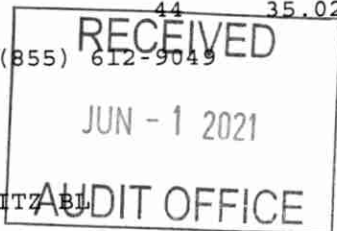
RETURN SERVICE REQUESTED

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	11794	11838	44	27.02
SW	SEWER		44	35.02

MAY 2021 BILLING
PAY BILL BY PHONE (855) 612-9049



3344 HWY 31 E/SNR CITZ BL

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	62.04
DUE DATE	AMOUNT DUE WITH PENAL
06/15/2021	62.04
SERVICE FROM	SERVICE TO
04/19/2021	05/18/2021

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

SERVICE FROM

04/19/2021

SERVICE TO

05/18/2021

3344 HWY 31 E/SNR CITZ BL

**AUTO SORT CRRT C002

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

62.04

06/15/2021

62.04

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

75751-2070

ACCOUNT NUMBER

04-0870-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

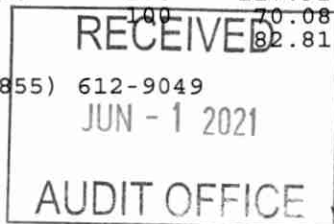
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	24600	24700	100	117.92
SW	SEWER		100	70.08
GA	REFUSE			82.81

MAY 2021 BILLING
PAY BILL BY PHONE (855) 612-9049



ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	270.81
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2021	270.81
SERVICE FROM	SERVICE TO
04/19/2021	05/18/2021

201 E LARKIN/2"

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



SERVICE FROM
04/19/2021

201 E LARKIN/2"

SERVICE TO

05/18/2021

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

75751-2070

AMOUNT DUE

270.81

DUE DATE

06/15/2021

AMOUNT DUE WITH PENALTY

270.81

ACCOUNT NUMBER

05-1280-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	238743	249354	10611	3,841.39
WA	17800	24327	6527	2,173.34
SW	SEWER		3810	135.87
GA	REFUSE			1,877.28

MAY 2021 BILLING
PAY BILL BY PHONE (855) 612-9049

206 N MURCHISON CMP



ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	18,627.88
DUE DATE	AMOUNT DUE WITH PENALT
06/15/2021	18,627.88
SERVICE FROM	SERVICE TO
04/19/2021	05/18/2021

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM

04/19/2021

206 N MURCHISON CMP

SERVICE TO

05/18/2021

**AUTO SORT CRRT C002

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

18,627.88

06/15/2021

18,627.88

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

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

RETURN SERVICE REQUESTED
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	23223	23372	149	134.29
MAY 2021 BILLING				
PAY BILL BY PHONE (855) 612-9049				

RECEIVED
JUN - 1 2021
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	134.29
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2021	134.29
SERVICE FROM	SERVICE TO
04/19/2021	05/18/2021

3356-B HWY 31E/ BARN W/O

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



SERVICE FROM

04/19/2021

SERVICE TO

05/18/2021

3356-B HWY 31E/ BARN W/O

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
134.29	06/15/2021	134.29

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

75751-2070

ACCOUNT NUMBER

04-0850-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

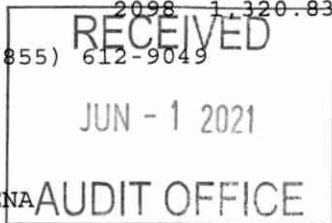
PHONE (903) 675-3131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED
ACTIVE

FIRST CLASS MAIL PERMIT
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 125

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	44379	46477	2098	785.25
SW	SEWER		2098	1,320.83

MAY 2021 BILLING
PAY BILL BY PHONE (855) 612-9049



ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	2,106.08
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2021	2,106.08
SERVICE FROM	SERVICE TO
04/19/2021	05/18/2021

3356-A HWY 31 E/ ARENA

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



SERVICE FROM
04/19/2021

3356-A HWY 31 E/ ARENA

SERVICE TO

05/18/2021

**AUTO SORT CRRT C002

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

2,106.08

06/15/2021

2,106.08

AUDITOR'S OFFICE
HEND CO REGIONAL FAIR PARK
125 N PRAIRIEVILLE ST STE 20
ATHENS TX
75751-2070

ACCOUNT NUMBER

04-0860-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	13829	14135	306	156.32
SW	SEWER		306	199.04
GA	REFUSE			2.84

MAY 2021 BILLING
PAY BILL BY PHONE (855)

612-9049

125 N PR'VILLE /1 1/2

RECEIVED
JUN - 1 2021
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	428.20
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2021	428.20
SERVICE FROM	SERVICE TO
04/19/2021	05/18/2021

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

SERVICE FROM

04/19/2021 125 N PR'VILLE /1 1/2

SERVICE TO

05/18/2021

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
428.20	06/15/2021	428.20

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



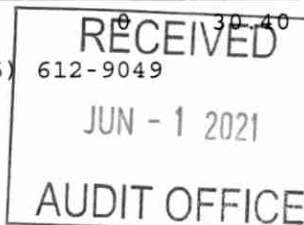
CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	5202	5202		30.40
MAY 2021 BILLING				
PAY BILL BY PHONE (855) 612-9049				



ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	30.40
DUE DATE	AMOUNT DUE WITH PENAL
06/15/2021	30.40
SERVICE FROM	SERVICE TO
04/19/2021	05/18/2021

125 N PR'VILLE/1" SPK

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



SERVICE FROM

04/19/2021

125 N PR'VILLE/1" SPK

SERVICE TO

05/18/2021

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY	AUDITOR'S OFFICE
30.40	06/15/2021	30.40	HENDERSON CO COURTHOUSE- ANK 125 N PRAIRIEVILLE ST STE 20 ATHENS TX

75751-2070

ACCOUNT NUMBER

01-0335-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 673-3131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED
ACTIVE

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

MAY 2021 BILLING
PAY BILL BY PHONE (855) 612-8049



ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALT
06/15/2021	19.00
SERVICE FROM	SERVICE TO
04/19/2021	05/18/2021

117 N PR'VILLE SPK

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



SERVICE FROM
04/19/2021

117 N PR'VILLE SPK

SERVICE TO
05/18/2021

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	06/15/2021	19.00

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

75751-2070

ACCOUNT NUMBER

01-0380-02



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED
ACTIVE

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

MAY 2021 BILLING
PAY BILL BY PHONE (855) 612-9049

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2021	30.40
SERVICE FROM	SERVICE TO
04/19/2021	05/18/2021

203 W TYLER/1" SPK

RECEIVED
JUN - 1 2021
AUDIT OFFICE

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



SERVICE FROM

04/19/2021 203 W TYLER/1" SPK

SERVICE TO

05/18/2021

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	06/15/2021	30.40

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

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 121

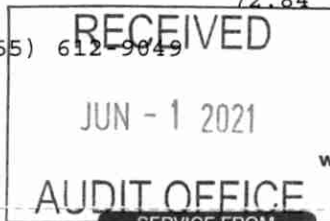
RETURN SERVICE REQUESTED
ACTIVE

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

MAY 2021 BILLING

PAY BILL BY PHONE (855) 612-9849

103 B N PINKERTON



ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	111.84
DUE DATE	AMOUNT DUE WITH PENAL
06/15/2021	111.84
SERVICE FROM	SERVICE TO
04/19/2021	05/18/2021

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM
04/19/2021

SERVICE TO

05/18/2021

103 B N PINKERTON

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
111.84	06/15/2021	111.84

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

75751-2070

ACCOUNT NUMBER

01-0325-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-3131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED
ACTIVE

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

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

MAY 2021 BILLING
PAY BILL BY PHONE (855) 612-9049

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	30.40
DUE DATE	AMOUNT DUE WITH PENALT
06/15/2021	30.40
SERVICE FROM	SERVICE TO
04/19/2021	05/18/2021

103 N PINKERTON SPK

RECEIVED
JUN - 1 2021
AUDIT OFFICE

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



SERVICE FROM
04/19/2021

103 N PINKERTON SPK

SERVICE TO
05/18/2021

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	06/15/2021	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
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

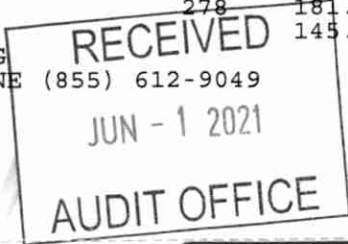
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

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

RETURN SERVICE REQUESTED
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	24084	24362	278	177.37
SW	SEWER		278	181.51
GA	REFUSE			145.67

MAY 2021 BILLING
PAY BILL BY PHONE (855) 612-9049



ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	504.55
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2021	504.55
SERVICE FROM	SERVICE TO
04/19/2021	05/18/2021

101 W CORSICANA

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



SERVICE FROM

04/19/2021

101 W CORSICANA

SERVICE TO

05/18/2021

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
504.55	06/15/2021	504.55

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

75751-207

ACCOUNT NUMBER

01-0230-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 677-3131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED
ACTIVE

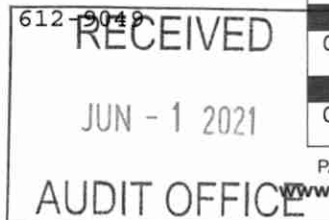
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	47402	47402	0	91.20

MAY 2021 BILLING
PAY BILL BY PHONE (855) 612-9049

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	91.20
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2021	91.20
SERVICE FROM	SERVICE TO
04/19/2021	05/18/2021

101 CORSICANA SPK



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



SERVICE FROM
04/19/2021

101 CORSICANA SPK

SERVICE TO
05/18/2021

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
91.20	06/15/2021	91.20

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

75751-2070

ACCOUNT NUMBER
01-0235-00



PLEASE RETURN THIS
STUB WITH PAYMENT

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
000017033	5/13/21	6/9/21	58381	58385
	Read Difference:			4.00
	Estimated Usage in CCF:			4.00

Your Charges:

PREVIOUS BALANCE	61.96
Payment Received 06/01/2021	-61.96
CURRENT GAS CHARGE TOTAL	57.30
Commercial C023	
Customer Charge	54.52
Consump Chrg 4.000 @ 0.11728	0.47
Rider GCR 4.000 @ 0.5771	2.31
TAX/FEE CHARGE TOTAL	3.39
Rider FF @ 0.03800	2.18
Reimbursement of MGRT	1.21
CURRENT CHARGES	60.69
<hr/>	
TOTAL AMOUNT DUE	60.69

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

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

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

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
120455654	5/12/21	6/8/21	2515	2515
	Read Difference:			0.00
	Estimated Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE	64.61
Payment Received 06/01/2021	-64.61
CURRENT GAS CHARGE TOTAL	54.52
Commercial C023	
Customer Charge	54.52
TAX/FEE CHARGE TOTAL	5.70
Reimbursement of MGRT	1.11
State Sales Tax	3.48
City Sales Tax	1.11
CURRENT CHARGES	60.22

TOTAL AMOUNT DUE

60.22

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.

_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ 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
005007779	5/13/21	6/9/21	57338	57338
	Read Difference:			0.00
	Estimated Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE	65.80
Payment Received 06/01/2021	-65.80
CURRENT GAS CHARGE TOTAL	54.52
Commercial C023	
Customer Charge	54.52
TAX/FEE CHARGE TOTAL	1.11
Reimbursement of MGRT	1.11
CURRENT CHARGES	55.63

TOTAL AMOUNT DUE

55.63

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

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

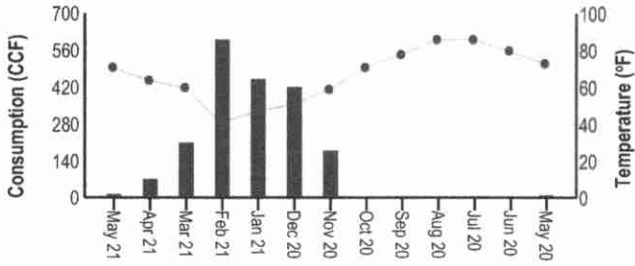
_____ \$10 _____ Round-up

_____ One-time Contribution

JUN - 1 2021

AUDIT OFFICE

Gas Usage Trend



Account Summary
Billing Date: 5/26/21

Previous Balance	100.73
Payment(s)	-100.73
Current Charges	63.52

Total Amount Due \$63.52
(see reverse for billing details)

Important Messages from Your Natural Gas Company

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of natural gas. For residential customers only. Qualifications apply. To enroll, log in to your Account Center at www.atmosenergy.com or call 1-888-286-6700.

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
3037644664	06/10/2021	\$63.52



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



BXMAIL.ATMOS.20210527_24960.afp.012451
HENDERSON CO PREC 1
125 N PRAIRIEVILLE ST
ATHENS TX 75751-2046



Amount Enclosed: \$ _____

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353





Do you need assistance paying your natural gas bill?

We're here to help.

Learn more about our energy assistance programs at atmosenergy.com/energyassistance.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
122043939	4/28/21	5/24/21	3570	3583
	Read Difference:			13.00
	Estimated Usage in CCF:			13.00

Your Charges:

PREVIOUS BALANCE	100.73
Payment Received 05/19/2021	-100.73
CURRENT GAS CHARGE TOTAL	63.15
Commercial C020	
Customer Charge	54.52
Consump Chrg 13.000 @ 0.11728	1.52
Rider GCR 13.000 @ 0.5473	7.11
TAX/FEE CHARGE TOTAL	0.37
Reimbursement of MGRT	0.37
CURRENT CHARGES	63.52

TOTAL AMOUNT DUE 63.52

MAINTAINING YOUR GAS LINE

Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do not maintain the natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business is your responsibility to maintain. If buried piping is not maintained, it may be subject to the potential hazards of corrosion and leakage. You should have piping periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for corrosion. If any unsafe condition is discovered, it should be repaired. Plumbing contractors are possible resources for locating, inspecting and repairing your piping. Call 811 prior to any excavation to have underground utility-owned lines located and marked at no charge to you.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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

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
003691663	5/14/21	6/10/21	79343	79343
Read Difference:				0.00
Estimated Usage in CCF:				0.00

Your Charges:

PREVIOUS BALANCE	55.63
Payment Received 06/01/2021	-55.63
CURRENT GAS CHARGE TOTAL	54.52
Commercial C023	
Customer Charge	54.52
TAX/FEE CHARGE TOTAL	1.11
Reimbursement of MGRT	1.11
CURRENT CHARGES	55.63

TOTAL AMOUNT DUE

55.63

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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_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

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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
002203079	5/14/21	6/10/21	26252	26252
	Read Difference:			0.00
	Estimated Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE	55.63
Payment Received 06/01/2021	-55.63
CURRENT GAS CHARGE TOTAL	54.52
Commercial C023	
Customer Charge	54.52
TAX/FEE CHARGE TOTAL	1.11
Reimbursement of MGRT	1.11
CURRENT CHARGES	55.63

TOTAL AMOUNT DUE

55.63

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

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Page 2 of 2

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Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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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

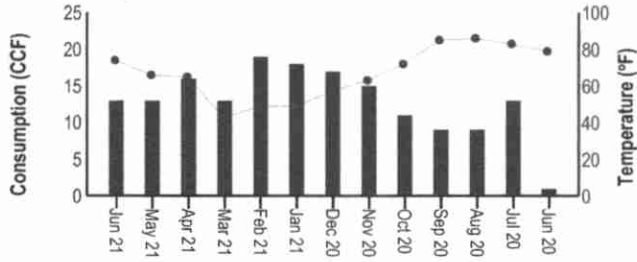
_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

10044100520
DUE DATE: 06/25/21
TOTAL DUE: \$64.83

Gas Usage Trend



Account Summary
Billing Date: 6/10/21

Previous Balance	64.44
Payment(s)	-64.44
Current Charges	64.83

RECEIVED
JUN 14 2021
AUDIT OFFICE

Total Amount Due \$64.83
(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

Do you need assistance paying your natural gas bill?
We're here to help.
Learn more about our energy assistance programs at atmosenergy.com/energyassistance.

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

Account Number	Due Date	Total Amount Due
3040681180	06/25/2021	\$64.83



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

BXMAIL ATMOS.20210611_13271.afp.006624

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

Amount Enclosed: \$ _____

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



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
000185510	5/12/21	6/8/21	35437	35450
Read Difference:				13.00
Estimated Usage in CCF:				13.00

Your Charges:

PREVIOUS BALANCE	64.44
Payment Received 06/01/2021	-64.44
CURRENT GAS CHARGE TOTAL	63.54
Commercial C023	
Customer Charge	54.52
Consump Chrg 13.000 @ 0.11728	1.52
Rider GCR 13.000 @ 0.5771	7.50
TAX/FEE CHARGE TOTAL	1.29
Reimbursement of MGRT	1.29
CURRENT CHARGES	64.83

TOTAL AMOUNT DUE 64.83

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

_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

CONVENIENT Ways to Pay Your Bill



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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
000751660	5/12/21	6/8/21	8752	13409
Read Difference:				4657.00
Estimated Usage in CCF:				4657.00

Your Charges:

PREVIOUS BALANCE	3,867.32
Payment Received 06/01/2021	-3,867.32
CURRENT GAS CHARGE TOTAL	3,288.24
Commercial C023	
Customer Charge	54.52
Consump Chrg 4657.000 @ 0.11728	546.17
Rider GCR 4657.000 @ 0.5771	2,687.55
TAX/FEE CHARGE TOTAL	66.98
Reimbursement of MGRT	66.98
CURRENT CHARGES	3,355.22

TOTAL AMOUNT DUE

3355.22

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

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

CHANGE OF MAILING ADDRESS:

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

_____ \$1 _____ \$20

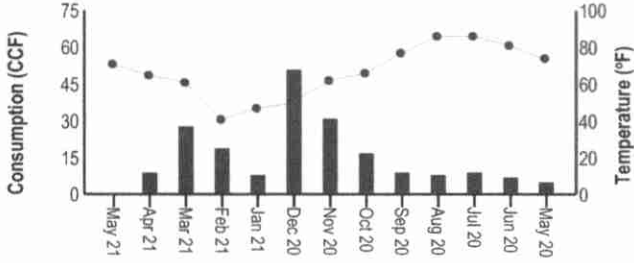
_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

10044100533
DUE DATE **TOTAL DUE**
06/14/21 \$54.52

Gas Usage Trend



Account Summary
Billing Date: 5/28/21

Previous Balance 61.21
Payment(s) -61.21
Current Charges 54.52

RECEIVED
JUN - 3 2021
AUDIT OFFICE

Total Amount Due **\$54.52**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of natural gas. For residential customers only. Qualifications apply. To enroll, log in to your Account Center at www.atmosenergy.com or call 1-888-286-6700.

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](http://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

007806402085 Keep this portion for your records Page 1 of 2



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

Account Number **Due Date** **Total Amount Due**
3043892072 06/14/2021 \$54.52



Amount Enclosed: \$ _____



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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



BXMAIL.ATMOS.20210529_20675.afp.010312
HENDERSON COUNTY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070





Do you need assistance paying your natural gas bill?

We're here to help.

Learn more about our energy assistance programs at atmosenergy.com/energyassistance.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118450217	4/29/21	5/26/21	3303	3303
	Read Difference:			0.00
	Estimated Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE	61.21
Payment Received 05/19/2021	-61.21
CURRENT GAS CHARGE TOTAL	54.52
Commercial C023	
Customer Charge	54.52
CURRENT CHARGES	54.52

TOTAL AMOUNT DUE **54.52**

MAINTAINING YOUR GAS LINE

Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do not maintain the natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business is your responsibility to maintain. If buried piping is not maintained, it may be subject to the potential hazards of corrosion and leakage. You should have piping periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for corrosion. If any unsafe condition is discovered, it should be repaired. Plumbing contractors are possible resources for locating, inspecting and repairing your piping. Call 811 prior to any excavation to have underground utility-owned lines located and marked at no charge to you.

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

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

20044000613

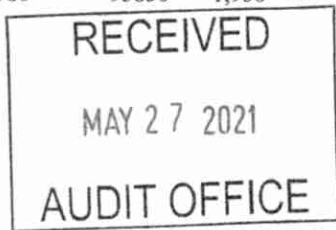
RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID
Brownsboro 75756
10

PERMIT NO.

Leagueville W. S. C.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	95780	93850	1,930	42.74
TCEQ Tax				0.21



CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
2	436	6/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
42.95		45.10

MAIL THIS STUB WITH YOUR PAYMENT



Service From 4/19/2021 TO 5/18/2021 ACCOUNT # 436

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
5	18	1	42.95	2.15	45.10

Until further notice the Lobby is closed due to Covid-19.

Payments must be mailed, put in the office drop box, or paid on line at: leaguevillewsc.myruralwater.com

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

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

20044200611

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	76000	69700	6,300	72.58
Sewage				53.73
Fire				2.00



CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1445	6/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
128.31		128.31

MAIL THIS STUB WITH YOUR PAYMENT

1604 E ROYALL

Service From 4/15/2021 TO 5/15/2021 ACCOUNT 1445 5/24/21

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
5	15	4	128.31	0.00	128.31

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

STAY SAFE!.. STAY 6FT. AWAY!

Memorial Day- 5/31/2021 (Trash Pick-up delayed by one day)

Happy Father's Day- 6/20/2021

Online Billpay www.cityofmalakoff.net

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

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

10044200528

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	157300	156500	800	50.16
Sewage				23.94
Fire				2.00

RECEIVED

JUN - 1 2021

AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	594	6/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
76.10		76.10

MAIL THIS STUB WITH YOUR PAYMENT

1700 E. ROYALL BLVD.

Service From 4/15/2021 TO 5/15/2021 ACCOUNT 594 5/24/21

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	15	14	76.10	0.00	76.10

STAY SAFE!.. STAY 6FT. AWAY!

Memorial Day- 5/31/2021 (Trash Pick-up delayed by one day)

Happy Father's Day- 6/20/2021

Online Billpay www.cityofmalakoff.net

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

POYNOR COMMUNITY WSC

P. O. Box 228

Poynor, TX 75782

(903) 876-4001

10044200533

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	109020	109020	0	35.00
Late Charge				3.50
Regulatory Assess				0.18

RECEIVED
JUN - 1 2021
AUDIT OFFICE



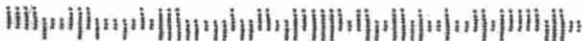
CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	53	6/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
38.68		42.18

MAIL THIS STUB WITH YOUR PAYMENT

Service From 4/21/2021 TO 5/24/2021 ACCOUNT 53 5/27/21

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
5	24	1	38.68	3.50	42.18

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





an NRG company

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

Date Due: 07/12/2021

Invoice Number 111 033 321 582 6	Amount Due \$ 307.17
--	--------------------------------

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: Jun 11, 2021

Previous Amount Due	\$431.75
Payment 05/21/2021	-431.75
Balance Forward	0.00
Current Charges	307.17
Amount Due	\$307.17

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	12.5 %
Meter Number: 114670880LG	
Current Meter Read	05/17/2021 75809
Previous Meter Read	04/15/2021 74085
kWh Multiplier	1
kWh Usage	1,724
Demand	18 kW

Current Electric Charges Detail

32 Day Billing Period From 04/15/2021 To 05/17/2021

Fixed Price

Actual Consumption* Price	1,724 kWh @ \$0.046860/kWh	80.79
Nodal Congestion Charge		2.06

TDSP Pass-Through Charges

From 04/15/2021 To 05/17/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	18 kW @ \$4.114300/kW	74.06
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	18 kW @ \$5.557887/kW	100.04
Energy Efficiency Cost Recovery		0.82
Distribution Cost Recovery Factor		5.87
Total TDSP Pass-Through Charges		222.03

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.78
PUC Assessment		0.51
Total Taxes and Assessments		2.29

Current Charges	\$307.17
------------------------	-----------------

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: 12 454 204 - 4

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 307.17
Invoice Number	111 033 321 582 6

Mail payment to:

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



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



1110333215826

001700001245420444000000307170000003071700

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: 07/12/2021

Invoice Number 111 033 321 583 4	Amount Due \$ 142.85
--	--------------------------------

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: Jun 11, 2021

Previous Amount Due	\$116.55
Payment 05/21/2021	-116.55
Balance Forward	0.00
Current Charges	142.85
Amount Due	\$142.85

Service Address:

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

ESI ID:

10443720001386977

SCALAR Meter

Electric Usage Detail

Load Factor	10.1 %
Meter Number: 114781702LG	
Current Meter Read	05/17/2021 94242
Previous Meter Read	04/15/2021 93620
kWh Multiplier	1
kWh Usage	622
Demand	8 kW

Current Electric Charges Detail

32 Day Billing Period From 04/15/2021 To 05/17/2021

Fixed Price

Actual Consumption* Price	622 kWh @ \$0.046860/kWh	29.15
Nodal Congestion Charge		0.82

TDSP Pass-Through Charges

From 04/15/2021 To 05/17/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	8 kW @ \$4.114300/kW	32.91
Nuclear Decommissioning Fee	8 kW @ \$0.053000/kW	0.42
Distribution Charge (DUOS)	8 kW @ \$4.497330/kW	35.98
Energy Efficiency Cost Recovery		0.30
Distribution Cost Recovery Factor		2.13
Total TDSP Pass-Through Charges		111.81

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.83
PUC Assessment	0.24
Total Taxes and Assessments	1.07

Total Taxes and Assessments

Current Charges \$142.85

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: 12 454 205 - 1

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 142.85
Invoice Number	111 033 321 583 4

Mail payment to:

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



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



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



an NRG company

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

Date Due: 07/12/2021

Invoice Number 111 033 321 584 2	Amount Due \$ 114.75
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jun 11, 2021

Previous Amount Due	\$91.88
Payment 05/21/2021	-91.88
Balance Forward	0.00
Current Charges	114.75
Amount Due	\$114.75

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	05/17/2021	58087
Previous Meter Read	04/15/2021	56781
kWh Multiplier		1
kWh Usage		1,306

Current Electric Charges Detail

32 Day Billing Period From 04/15/2021 To 05/17/2021

Fixed Price

Actual Consumption* Price	1,306 kWh @ \$0.046860/kWh	61.20
Nodal Congestion Charge		1.44

TDSP Pass-Through Charges

From 04/15/2021 To 05/17/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,306 kWh @ \$0.010119/kWh	13.22
Nuclear Decommissioning Fee	1,306 kWh @ \$0.000127/kWh	0.17
Distribution Charge (DUOS)	1,306 kWh @ \$0.021482/kWh	28.06
Energy Efficiency Cost Recovery		-0.11
Distribution Cost Recovery Factor		1.79
Total TDSP Pass-Through Charges		51.25

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.67
PUC Assessment		0.19
Total Taxes and Assessments		0.86

Current Charges

\$114.75

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

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an NRG company

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

Account: 12 454 206 - 9

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 114.75
Invoice Number	111 033 321 584 2

Mail payment to:

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125 N PRAIRIEVILLE
ATHENS TX 75751



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an NRG company

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

Date Due: 07/12/2021

Invoice Number 111 033 321 585 9	Amount Due \$ 31.09
--	-------------------------------

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$28.07
Payment 05/21/2021	-28.07
Balance Forward	0.00
Current Charges	31.09

Billing Date: Jun 11, 2021

Amount Due

\$31.09

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	05/17/2021	2176
Previous Meter Read	04/15/2021	1895
kWh Multiplier		1
kWh Usage		281

Current Electric Charges Detail

32 Day Billing Period From 04/15/2021 To 05/17/2021

Fixed Price

Actual Consumption* Price	281 kWh @ \$0.046860/kWh	13.17
Nodal Congestion Charge		0.28

TDSP Pass-Through Charges

From 04/15/2021 To 05/17/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	281 kWh @ \$0.010119/kWh	2.84
Nuclear Decommissioning Fee	281 kWh @ \$0.000127/kWh	0.04
Distribution Charge (DUOS)	281 kWh @ \$0.021482/kWh	6.04
Energy Efficiency Cost Recovery		-0.02
Distribution Cost Recovery Factor		0.39
Total TDSP Pass-Through Charges		17.41

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.18
PUC Assessment		0.05
Total Taxes and Assessments		0.23

Current Charges

\$31.09

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an NRG company

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

Account: 12 454 207 - 7

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 31.09
Invoice Number	111 033 321 585 9

Mail payment to:

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



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



an NRG company

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

Date Due: 07/12/2021

Invoice Number 111 033 321 586 7	Amount Due \$ 75.52
--	-------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Jun 11, 2021

Previous Amount Due	\$74.59
Payment 05/21/2021	-74.59
Balance Forward	0.00
Current Charges	75.52
Amount Due	\$75.52

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	6.3 %
Meter Number: 154362281IG	
Current Meter Read	05/17/2021 4571
Previous Meter Read	04/15/2021 4426
kWh Multiplier	1
kWh Usage	145
Demand	3 kW

Current Electric Charges Detail

32 Day Billing Period From 04/15/2021 To 05/17/2021

Fixed Price

Actual Consumption* Price	145 kWh @ \$0.046860/kWh	6.79
Nodal Congestion Charge		0.17

TDSP Pass-Through Charges

From 04/15/2021 To 05/17/2021

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		0.07
Distribution Cost Recovery Factor		0.80
Total TDSP Pass-Through Charges		66.93

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	1.50
PUC Assessment	0.13
Total Taxes and Assessments	1.63

Current Charges

\$75.52

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an NRG company

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

Account: 12 454 208 - 5

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 75.52
Invoice Number	111 033 321 586 7

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: 12 457 206 - 6
Customer Name: HENDERSON COUNTY

Date Due: 07/12/2021

Invoice Number 111 033 321 587 5	Amount Due \$ 22.63
--	-------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Jun 11, 2021

Previous Amount Due	\$22.75
Payment 05/21/2021	-22.75
Balance Forward	0.00
Current Charges	22.63

Amount Due

\$22.63

Service Address:

3344 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:

10443720001052952

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161482

Current Meter Read	05/25/2021	140
Previous Meter Read	04/23/2021	0
kWh Multiplier		1
kWh Usage		140

Current Electric Charges Detail

32 Day Billing Period From 04/23/2021 To 05/25/2021

Fixed Price

Actual Consumption* Price	140 kWh @ \$0.046860/kWh	6.56
Nodal Congestion Charge		0.06

TDSP Pass-Through Charges

From 04/23/2021 To 05/25/2021

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
Merger Savings Credit	140 kWh @ \$-0.000954/kWh	-0.13

Total TDSP Pass-Through Charges

15.52

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.45
PUC Assessment	0.04

Total Taxes and Assessments

0.49

Current Charges

\$22.63

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	07/12/2021
Amount Due	\$ 22.63
Invoice Number	111 033 321 587 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 07/12/2021

Invoice Number 111 033 321 588 3	Amount Due \$ 11.96
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jun 11, 2021

Previous Amount Due	\$12.03
Payment 05/21/2021	-12.03
Balance Forward	0.00
Current Charges	11.96
Amount Due	\$11.96

Service Address:

3356 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:

10443720004946090

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161483	
Current Meter Read	05/25/2021 70
Previous Meter Read	04/23/2021 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

32 Day Billing Period From 04/23/2021 To 05/25/2021

Fixed Price

Actual Consumption* Price	70 kWh @ \$0.046860/kWh	3.28
Nodal Congestion Charge		0.03

TDSP Pass-Through Charges

From 04/23/2021 To 05/25/2021

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
Merger Savings Credit	70 kWh @ \$-0.000954/kWh	-0.07
Total TDSP Pass-Through Charges		8.39

Taxes and Assessments

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

Current Charges \$11.96

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an NRG company

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

Account: 12 457 207 - 4

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 11.96
Invoice Number	111 033 321 588 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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an NRG company

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

Date Due: 07/12/2021

SL17

Invoice Number 111 033 321 589 1	Amount Due \$ 18.04
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Jun 11, 2021

Previous Amount Due	\$18.14
Payment 05/21/2021	-18.14
Balance Forward	0.00
Current Charges	18.04
Amount Due	\$18.04

0017

Service Address:

3344 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

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

ESI ID:

10443720005050963

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161480

Current Meter Read	05/25/2021	100
Previous Meter Read	04/23/2021	0
kWh Multiplier		1
kWh Usage		100

Current Electric Charges Detail

32 Day Billing Period From 04/23/2021 To 05/25/2021

Fixed Price

Actual Consumption* Price	100 kWh @ \$0.046860/kWh	4.69
Nodal Congestion Charge		0.04

TDSP Pass-Through Charges

From 04/23/2021 To 05/25/2021

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
Merger Savings Credit	100 kWh @ \$-0.000954/kWh	-0.10
Total TDSP Pass-Through Charges		12.92

Taxes and Assessments

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

Current Charges \$18.04

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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	07/12/2021
Amount Due	\$ 18.04
Invoice Number	111 033 321 589 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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677/1393

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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: 07/12/2021

Invoice Number 111 033 321 590 9	Amount Due \$ 82.44
--	-------------------------------

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Account Summary

Billing Date: Jun 11, 2021

Previous Amount Due	\$82.87
Payment 05/21/2021	-82.87
Balance Forward	0.00
Current Charges	82.44
Amount Due	\$82.44

Service Address:

3356 STATE HIGHWAY 31 E GRDL 1
ATHENS TX 75752

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

ESI ID:

10443720005191424

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161479	
Current Meter Read	05/25/2021 480
Previous Meter Read	04/23/2021 0
kWh Multiplier	1
kWh Usage	480

Current Electric Charges Detail

32 Day Billing Period From 04/23/2021 To 05/25/2021

Fixed Price

Actual Consumption* Price	480 kWh @ \$0.046860/kWh	22.49
Nodal Congestion Charge		0.21

TDSP Pass-Through Charges

From 04/23/2021 To 05/25/2021

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
Merger Savings Credit	480 kWh @ \$-0.000954/kWh	-0.46
Total TDSP Pass-Through Charges		57.96

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	1.64
PUC Assessment	0.14
Total Taxes and Assessments	1.78

Current Charges \$82.44

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an NRG company

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

Account: 12 457 209 - 0

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 82.44
Invoice Number	111 033 321 590 9

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: 12 457 210 - 8
Customer Name: HENDERSON COUNTY

Date Due: 07/12/2021

Invoice Number 111 033 321 591 7	Amount Due \$ 4,969.31
--	----------------------------------

Questions or Comments?

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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	\$4,349.69
Payment 05/21/2021	-4,349.69
Balance Forward	0.00
Current Charges	4,969.31

Billing Date: Jun 11, 2021

Amount Due

\$4,969.31

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	57.1 %
Meter Number: 103210930LG	
Current Meter Read	05/21/2021 75382
Previous Meter Read	04/21/2021 74810
kWh Multiplier	120
kWh Usage	68,640
Demand	167 kW

Current Electric Charges Detail

30 Day Billing Period From 04/21/2021 To 05/21/2021

Fixed Price

Actual Consumption* Price	68,640 kWh @ \$0.046860/kWh	3,216.47
Nodal Congestion Charge		81.32

TDSP Pass-Through Charges

From 04/21/2021 To 05/21/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	167 kW @ \$4.114300/kW	687.09
Nuclear Decommissioning Fee	167 kW @ \$0.053000/kW	8.85
Distribution Charge (DUOS)	167 kW @ \$4.497330/kW	751.05
Energy Efficiency Cost Recovery		32.60
Distribution Cost Recovery Factor		44.53
Total TDSP Pass-Through Charges		1,564.19

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		99.06
PUC Assessment		8.27
Total Taxes and Assessments		107.33

Current Charges

\$4,969.31

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
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Account: 12 457 210 - 8

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 4,969.31
Invoice Number	111 033 321 591 7

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 07/12/2021

Invoice Number 111 033 321 592 5	Amount Due \$ 54.16
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Jun 11, 2021

Previous Amount Due	\$59.71
Payment 05/21/2021	-59.71
Balance Forward	0.00
Current Charges	54.16
Amount Due	\$54.16

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	05/21/2021	95734
Previous Meter Read	04/21/2021	95182
kWh Multiplier		1
kWh Usage		552

Current Electric Charges Detail

30 Day Billing Period From 04/21/2021 To 05/21/2021

Fixed Price

Actual Consumption* Price	552 kWh @ \$0.046860/kWh	25.87
Nodal Congestion Charge		0.76

TDSP Pass-Through Charges

From 04/21/2021 To 05/21/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	552 kWh @ \$0.010119/kWh	5.59
Nuclear Decommissioning Fee	552 kWh @ \$0.000127/kWh	0.07
Distribution Charge (DUOS)	552 kWh @ \$0.021482/kWh	11.86
Energy Efficiency Cost Recovery		-0.04
Distribution Cost Recovery Factor		0.76
Total TDSP Pass-Through Charges		26.36

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.08
PUC Assessment		0.09
Total Taxes and Assessments		1.17

Current Charges

\$54.16

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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	07/12/2021
Amount Due	\$ 54.16
Invoice Number	111 033 321 592 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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an NRG company

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

Date Due: 07/12/2021

Invoice Number 111 033 321 593 3	Amount Due \$ 7,024.93
--	----------------------------------

Questions or Comments?

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Account Summary

Billing Date: Jun 11, 2021

Previous Amount Due	\$5,966.84
Payment 05/21/2021	-5,966.84
Balance Forward	0.00
Current Charges	7,024.93
Amount Due	\$7,024.93

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	58.3 %
Meter Number: 115183203LG	
Current Meter Read	05/21/2021 52082
Previous Meter Read	04/21/2021 51612
kWh Multiplier	200
kWh Usage	94,000
Demand	224 kW
Power Factor	85.7 %

Current Electric Charges Detail

30 Day Billing Period From 04/21/2021 To 05/21/2021

Fixed Price

Actual Consumption* Price	94,000 kWh @ \$0.046860/kWh	4,404.84
Nodal Congestion Charge		106.10

TDSP Pass-Through Charges

From 04/21/2021 To 05/21/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	248 kW @ \$4.114300/kW	1,020.35
Nuclear Decommissioning Fee	261 kW @ \$0.053000/kW	13.83
Distribution Charge (DUOS)	261 kW @ \$4.497330/kW	1,173.80
Energy Efficiency Cost Recovery		44.65
Distribution Cost Recovery Factor		69.59
Total TDSP Pass-Through Charges		2,362.29

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		140.01
PUC Assessment		11.69
Total Taxes and Assessments		151.70

Current Charges		\$7,024.93
------------------------	--	-------------------

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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	07/12/2021
Amount Due	\$ 7,024.93
Invoice Number	111 033 321 593 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



RELIANT, DEPT 0954
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an NRG company

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

Date Due: 07/12/2021

SL17

Invoice Number 111 033 321 594 1	Amount Due \$ 8.13
--	------------------------------

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Account Summary

Billing Date: Jun 11, 2021

Previous Amount Due	\$8.13
Payment 05/21/2021	-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	05/20/2021	54
Previous Meter Read	04/20/2021	54
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

30 Day Billing Period From 04/20/2021 To 05/20/2021

Fixed Price

TDSP Pass-Through Charges

From 04/20/2021 To 05/20/2021

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

Taxes and Assessments

PUC Assessment	0.01
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Total Taxes and Assessments

0.01

Current Charges

\$8.13

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an NRG company

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

Account: 12 458 439 - 2

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 8.13
Invoice Number	111 033 321 594 1

Mail payment to:

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



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



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682/1363

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an NRG company

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

Date Due: 07/12/2021

SL17

Invoice Number 111 033 321 595 8	Amount Due \$ 8.46
--	------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Jun 11, 2021

Previous Amount Due	\$8.46
Payment 05/21/2021	-8.46
Balance Forward	0.00
Current Charges	8.46
Amount Due	\$8.46

0017

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	05/20/2021 31552
Previous Meter Read	04/20/2021 31548
kWh Multiplier	1
kWh Usage	4

Current Electric Charges Detail

30 Day Billing Period From 04/20/2021 To 05/20/2021

Fixed Price

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

TDSP Pass-Through Charges

From 04/20/2021 To 05/20/2021

TDSP Customer Charge	2.05
Delivery Point Charge	6.07
Transmission Cost Recov Factor	4 kWh @ \$0.010119/kWh 0.04
Distribution Charge (DUOS)	4 kWh @ \$0.021482/kWh 0.09
Distribution Cost Recovery Factor	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

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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	07/12/2021
Amount Due	\$ 8.46
Invoice Number	111 033 321 595 8

Mail payment to:

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



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



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688/1365

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an NRG company

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

Date Due: 07/12/2021

Invoice Number 111 033 321 596 6	Amount Due \$ 220.68
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Jun 11, 2021

Previous Amount Due	\$239.22
Payment 05/21/2021	-239.22
Balance Forward	0.00
Current Charges	220.68
Amount Due	\$220.68

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	24.8 %
Meter Number: 143234065LG	
Current Meter Read	05/20/2021 5337
Previous Meter Read	04/20/2021 3550
kWh Multiplier	1
kWh Usage	1,787
Demand	10 kW

Current Electric Charges Detail

30 Day Billing Period From 04/20/2021 To 05/20/2021

Fixed Price

Actual Consumption* Price	1,787 kWh @ \$0.046860/kWh	83.74
Nodal Congestion Charge		1.94

TDSP Pass-Through Charges

From 04/20/2021 To 05/20/2021

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		0.85
Distribution Cost Recovery Factor		2.67
Total TDSP Pass-Through Charges		130.23

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.40
PUC Assessment		0.37
Total Taxes and Assessments		4.77

Current Charges		\$220.68
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Reliant
P.O. Box 1532
HOUSTON TX 77251-1532

Account: 12 458 441 - 8

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 220.68
Invoice Number	111 033 321 596 6

Mail payment to:

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



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PO BOX 120954
DALLAS TX 75312-0954



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an NRG company

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

Date Due: 07/12/2021

Invoice Number 111 033 321 597 4	Amount Due \$ 11.96
--	-------------------------------

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Account Summary

Billing Date: Jun 11, 2021

Previous Amount Due	\$12.03
Payment 05/21/2021	-12.03
Balance Forward	0.00
Current Charges	11.96
Amount Due	\$11.96

Service Address:

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

ESI ID:
10443720001561321
SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161487	
Current Meter Read	05/26/2021 70
Previous Meter Read	04/26/2021 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

30 Day Billing Period From 04/26/2021 To 05/26/2021

Fixed Price

Actual Consumption* Price	70 kWh @ \$0.046860/kWh	3.28
Nodal Congestion Charge		0.03

TDSP Pass-Through Charges

From 04/26/2021 To 05/26/2021

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
Merger Savings Credit	70 kWh @ \$-0.000954/kWh	-0.07
Total TDSP Pass-Through Charges		8.39

Taxes and Assessments

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

Current Charges \$11.96

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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	07/12/2021
Amount Due	\$ 11.96
Invoice Number	111 033 321 597 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



RELIANT, DEPT 0954
PO BOX 120954
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an NRG company

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

Date Due: 07/12/2021

Invoice Number 111 033 321 598 2	Amount Due \$ 40.50
--	-------------------------------

Questions or Comments?

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PUC Certificate 10007

Account Summary

Billing Date: Jun 11, 2021

Previous Amount Due	\$40.82
Payment 05/21/2021	-40.82
Balance Forward	0.00
Current Charges	40.50

Amount Due

\$40.50

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	05/25/2021	11860
Previous Meter Read	04/23/2021	11462
kWh Multiplier		1
kWh Usage		398

Current Electric Charges Detail

32 Day Billing Period From 04/23/2021 To 05/25/2021

Fixed Price

Actual Consumption* Price	398 kWh @ \$0.046860/kWh	18.65
Nodal Congestion Charge		0.65

TDSP Pass-Through Charges

From 04/23/2021 To 05/25/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	398 kWh @ \$0.010119/kWh	4.03
Nuclear Decommissioning Fee	398 kWh @ \$0.000127/kWh	0.05
Distribution Charge (DUOS)	398 kWh @ \$0.021482/kWh	8.55
Energy Efficiency Cost Recovery		-0.03
Distribution Cost Recovery Factor		0.55
Merger Savings Credit	398 kWh @ \$-0.000349/kWh	-0.14
Total TDSP Pass-Through Charges		21.13

Taxes and Assessments

PUC Assessment		0.07
Total Taxes and Assessments		0.07

Current Charges

\$40.50

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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	07/12/2021
Amount Due	\$ 40.50
Invoice Number	111 033 321 598 2

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ATHENS TX 75751



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



an NRG company

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

Date Due: 07/12/2021

Invoice Number 111 033 321 599 0	Amount Due \$ 284.20
--	--------------------------------

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: Jun 11, 2021

Previous Amount Due	\$392.30
Payment 05/21/2021	-392.30
Balance Forward	0.00
Current Charges	284.20
Amount Due	\$284.20

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	4.8 %
Meter Number: 156377555LG	
Current Meter Read	05/25/2021 10612
Previous Meter Read	04/23/2021 9906
kWh Multiplier	1
kWh Usage	706
Demand	19 kW

Current Electric Charges Detail

32 Day Billing Period From 04/23/2021 To 05/25/2021

Fixed Price

Actual Consumption* Price	706 kWh @ \$0.046860/kWh	33.08
Nodal Congestion Charge		1.95

TDSP Pass-Through Charges

From 04/23/2021 To 05/25/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	19 kW @ \$4.114300/kW	78.17
Nuclear Decommissioning Fee	42 kW @ \$0.053000/kW	2.23
Distribution Charge (DUOS)	19 kW @ \$6.275746/kW	119.24
Energy Efficiency Cost Recovery		0.34
Distribution Cost Recovery Factor		11.20
Merger Savings Credit	42 kW @ \$-0.060778/kW	-2.55
Total TDSP Pass-Through Charges		248.70

Taxes and Assessments

PUC Assessment		0.47
Total Taxes and Assessments		0.47

Current Charges		\$284.20
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Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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an NRG company

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

Account: 12 463 450 - 2

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 284.20
Invoice Number	111 033 321 599 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: 12 463 451 - 0
Customer Name: HENDERSON COUNTY

Date Due: 07/12/2021

Invoice Number 111 033 321 600 6	Amount Due \$ 340.96
--	--------------------------------

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Account Summary

Billing Date: Jun 11, 2021

Previous Amount Due	\$381.63
Payment 05/21/2021	-381.63
Balance Forward	0.00
Current Charges	340.96
Amount Due	\$340.96

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	10.9 %
Meter Number: 154887431IG	
Current Meter Read	05/25/2021 25227
Previous Meter Read	04/23/2021 23546
kWh Multiplier	1
kWh Usage	1,681
Demand	20 kW

Current Electric Charges Detail

32 Day Billing Period From 04/23/2021 To 05/25/2021

Fixed Price

Actual Consumption* Price	1,681 kWh @ \$0.046860/kWh	78.77
Nodal Congestion Charge		2.60

TDSP Pass-Through Charges

From 04/23/2021 To 05/25/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	20 kW @ \$4.114300/kW	82.29
Nuclear Decommissioning Fee	40 kW @ \$0.053000/kW	2.12
Distribution Charge (DUOS)	20 kW @ \$6.275746/kW	125.51
Energy Efficiency Cost Recovery		0.80
Distribution Cost Recovery Factor		10.67
Merger Savings Credit	40 kW @ \$-0.060778/kW	-2.43
Total TDSP Pass-Through Charges		259.03

Taxes and Assessments

PUC Assessment		0.56
Total Taxes and Assessments		0.56

Current Charges

\$340.96

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	07/12/2021
Amount Due	\$ 340.96
Invoice Number	111 033 321 600 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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an NRG company

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

Date Due: 07/12/2021

SL17

Invoice Number 111 033 321 601 4	Amount Due \$ 8.13
--	------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jun 11, 2021

Previous Amount Due	\$8.13
Payment 05/21/2021	-8.13
Balance Forward	0.00
Current Charges	8.13

Amount Due

\$8.13

0017

Service Address:

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

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

ESI ID:

10443720009565583

SCALAR Meter

Electric Usage Detail

Meter Number: 114606885LG

Current Meter Read	05/25/2021	52
Previous Meter Read	04/23/2021	52
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

32 Day Billing Period From 04/23/2021 To 05/25/2021

Fixed Price

TDSP Pass-Through Charges

From 04/23/2021 To 05/25/2021

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

Taxes and Assessments

PUC Assessment	0.01
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Total Taxes and Assessments

0.01

Current Charges

\$8.13

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

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an NRG company

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

Account: 12 463 452 - 8

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 8.13
Invoice Number	111 033 321 601 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



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689/1377

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an NRG company

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

Date Due: 07/12/2021

Invoice Number 111 033 321 602 2	Amount Due \$ 47.48
--	-------------------------------

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Account Summary

Billing Date: Jun 11, 2021

Previous Amount Due	\$52.94
Payment 05/21/2021	-52.94
Balance Forward	0.00
Current Charges	47.48
Amount Due	\$47.48

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	05/25/2021	23774
Previous Meter Read	04/23/2021	23287
kWh Multiplier		1
kWh Usage		487

Current Electric Charges Detail

32 Day Billing Period From 04/23/2021 To 05/25/2021

Fixed Price

Actual Consumption* Price	487 kWh @ \$0.046860/kWh	22.82
Nodal Congestion Charge		0.55

TDSP Pass-Through Charges

From 04/23/2021 To 05/25/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	487 kWh @ \$0.010119/kWh	4.93
Nuclear Decommissioning Fee	487 kWh @ \$0.000127/kWh	0.06
Distribution Charge (DUOS)	487 kWh @ \$0.021482/kWh	10.46
Energy Efficiency Cost Recovery		-0.04
Distribution Cost Recovery Factor		0.67
Merger Savings Credit	487 kWh @ \$-0.000349/kWh	-0.17
Total TDSP Pass-Through Charges		24.03

Taxes and Assessments

PUC Assessment		0.08
Total Taxes and Assessments		0.08

Current Charges \$47.48

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

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an NRG company

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

Account: 12 463 453 - 6

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 47.48
Invoice Number	111 033 321 602 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



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an NRG company

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

Date Due: 07/12/2021

SL17

Invoice Number 111 033 321 603 0	Amount Due \$ 199.22
--	--------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Jun 11, 2021

Previous Amount Due	\$317.27
Payment 05/21/2021	-317.27
Balance Forward	0.00
Current Charges	199.22
Amount Due	\$199.22

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	6.7 %
Meter Number: 114664596LG	
Current Meter Read	05/25/2021 92754
Previous Meter Read	04/23/2021 92038
kWh Multiplier	1
kWh Usage	716
Demand	14 kW

Current Electric Charges Detail

32 Day Billing Period From 04/23/2021 To 05/25/2021

Fixed Price

Actual Consumption* Price	716 kWh @ \$0.046860/kWh	33.55
Nodal Congestion Charge		0.75

TDSP Pass-Through Charges

From 04/23/2021 To 05/25/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	14 kW @ \$4.114300/kW	57.60
Nuclear Decommissioning Fee	14 kW @ \$0.053000/kW	0.74
Distribution Charge (DUOS)	14 kW @ \$4.497330/kW	62.96
Energy Efficiency Cost Recovery		0.34
Distribution Cost Recovery Factor		3.73
Merger Savings Credit	14 kW @ \$-0.060778/kW	-0.85
Total TDSP Pass-Through Charges		164.59

Taxes and Assessments

PUC Assessment		0.33
Total Taxes and Assessments		0.33

Current Charges		\$199.22
------------------------	--	-----------------

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an NRG company

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

Account: 12 463 454 - 4

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 199.22
Invoice Number	111 033 321 603 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



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691/1381

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an NRG company

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

Date Due: 07/12/2021

Invoice Number 111 033 321 604 8	Amount Due \$ 8.30
--	------------------------------

Questions or Comments?

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Account Summary

Billing Date: Jun 11, 2021

Previous Amount Due	\$8.30
Payment 05/21/2021	-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	05/25/2021	0
Previous Meter Read	04/23/2021	0
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

32 Day Billing Period From 04/23/2021 To 05/25/2021

Fixed Price

TDSP Pass-Through Charges

From 04/23/2021 To 05/25/2021

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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an NRG company

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

Account: 12 463 455 - 1

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 8.30
Invoice Number	111 033 321 604 8

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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: 07/12/2021

Invoice Number 111 033 321 605 5	Amount Due \$ 79.20
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Jun 11, 2021

Previous Amount Due	\$80.29
Payment 05/21/2021	-80.29
Balance Forward	0.00
Current Charges	79.20
Amount Due	\$79.20

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	05/25/2021	76491
Previous Meter Read	04/23/2021	75629
kWh Multiplier		1
kWh Usage		862

Current Electric Charges Detail

32 Day Billing Period From 04/23/2021 To 05/25/2021

Fixed Price

Actual Consumption* Price	862 kWh @ \$0.046860/kWh	40.39
Nodal Congestion Charge		0.82

TDSP Pass-Through Charges

From 04/23/2021 To 05/25/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	862 kWh @ \$0.010119/kWh	8.72
Nuclear Decommissioning Fee	862 kWh @ \$0.000127/kWh	0.11
Distribution Charge (DUOS)	862 kWh @ \$0.021482/kWh	18.52
Energy Efficiency Cost Recovery		-0.07
Distribution Cost Recovery Factor		1.18
Merger Savings Credit	862 kWh @ \$-0.000349/kWh	-0.30
Total TDSP Pass-Through Charges		36.28

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.58
PUC Assessment		0.13
Total Taxes and Assessments		1.71

Current Charges **\$79.20**

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an NRG company

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

Account: 12 463 456 - 9

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 79.20
Invoice Number	111 033 321 605 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 07/12/2021

Invoice Number 111 033 321 606 3	Amount Due \$ 341.34
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Jun 11, 2021

Previous Amount Due	\$424.01
Payment 05/21/2021	-424.01
Balance Forward	0.00
Current Charges	341.34
Amount Due	\$341.34

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	35 %
Meter Number: 137847861LG	
Current Meter Read	05/25/2021 42417
Previous Meter Read	04/23/2021 38927
kWh Multiplier	1
kWh Usage	3,490
Demand	13 kW

Current Electric Charges Detail

32 Day Billing Period From 04/23/2021 To 05/25/2021

Fixed Price

Actual Consumption* Price	3,490 kWh @ \$0.046860/kWh	163.54
Nodal Congestion Charge		3.94

TDSP Pass-Through Charges

From 04/23/2021 To 05/25/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	13 kW @ \$4.114300/kW	53.49
Nuclear Decommissioning Fee	25 kW @ \$0.053000/kW	1.33
Distribution Charge (DUOS)	13 kW @ \$5.227174/kW	67.95
Energy Efficiency Cost Recovery		1.66
Distribution Cost Recovery Factor		6.67
Merger Savings Credit	25 kW @ \$-0.060778/kW	-1.52
Total TDSP Pass-Through Charges		169.65

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.64
PUC Assessment		0.57
Total Taxes and Assessments		4.21

Current Charges		\$341.34
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Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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an NRG company

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

Account: 12 463 457 - 7

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 341.34
Invoice Number	111 033 321 606 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110333216063

001700001246345775000000341340000003413480

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



an NRG company

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

Date Due: 07/12/2021

Invoice Number 111 033 321 607 1	Amount Due \$ 14.81
--	-------------------------------

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: Jun 11, 2021

Previous Amount Due	\$14.90
Payment 05/21/2021	-14.90
Balance Forward	0.00
Current Charges	14.81
Amount Due	\$14.81

Service Address:

3356 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

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

ESI ID:

10443720006830546

SCALAR Meter

Electric Usage Detail

Meter Number: UM00000000001500	
Current Meter Read	05/27/2021 80
Previous Meter Read	04/27/2021 0
kWh Multiplier	1
kWh Usage	80

Current Electric Charges Detail

30 Day Billing Period From 04/27/2021 To 05/27/2021

Fixed Price

Actual Consumption* Price	80 kWh @ \$0.046860/kWh	3.75
Nodal Congestion Charge		0.03

TDSP Pass-Through Charges

From 04/27/2021 To 05/27/2021

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
Merger Savings Credit	80 kWh @ \$-0.000954/kWh	-0.08
Total TDSP Pass-Through Charges		10.71

Taxes and Assessments

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

Current Charges \$14.81

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

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an NRG company

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

Account: 12 463 458 - 5

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 14.81
Invoice Number	111 033 321 607 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 07/12/2021

Invoice Number 111 033 321 608 9	Amount Due \$ 94.98
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$96.13
Payment 05/21/2021	-96.13
Balance Forward	0.00
Current Charges	94.98

Billing Date: Jun 11, 2021

Amount Due

\$94.98

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	05/25/2021	96954
Previous Meter Read	04/23/2021	95907
kWh Multiplier		1
kWh Usage		1,047

Current Electric Charges Detail

32 Day Billing Period From 04/23/2021 To 05/25/2021

Fixed Price

Actual Consumption* Price	1,047 kWh @ \$0.046860/kWh	49.06
Nodal Congestion Charge		1.55

TDSP Pass-Through Charges

From 04/23/2021 To 05/25/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,047 kWh @ \$0.010119/kWh	10.59
Nuclear Decommissioning Fee	1,047 kWh @ \$0.000127/kWh	0.13
Distribution Charge (DUOS)	1,047 kWh @ \$0.021482/kWh	22.49
Energy Efficiency Cost Recovery		-0.08
Distribution Cost Recovery Factor		1.44
Merger Savings Credit	1,047 kWh @ \$-0.000349/kWh	-0.37
Total TDSP Pass-Through Charges		42.32

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.89
PUC Assessment		0.16
Total Taxes and Assessments		2.05

Total Taxes and Assessments

2.05

Current Charges

\$94.98

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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	07/12/2021
Amount Due	\$ 94.98
Invoice Number	111 033 321 608 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 07/12/2021

Invoice Number 111 033 321 609 7	Amount Due \$ 207.16
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jun 11, 2021

Previous Amount Due	\$238.17
Payment 05/21/2021	-238.17
Balance Forward	0.00
Current Charges	207.16
Amount Due	\$207.16

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	7.5 %
Meter Number: 159070104LG	
Current Meter Read	05/25/2021 9149
Previous Meter Read	04/23/2021 8454
kWh Multiplier	1
kWh Usage	695
Demand	12 kW

Current Electric Charges Detail

32 Day Billing Period From 04/23/2021 To 05/25/2021

Fixed Price

Actual Consumption* Price	695 kWh @ \$0.046860/kWh	32.57
Nodal Congestion Charge		0.39

TDSP Pass-Through Charges

From 04/23/2021 To 05/25/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	12 kW @ \$4.114300/kW	49.37
Nuclear Decommissioning Fee	18 kW @ \$0.053000/kW	0.95
Distribution Charge (DUOS)	12 kW @ \$6.275746/kW	75.31
Energy Efficiency Cost Recovery		0.33
Distribution Cost Recovery Factor		4.80
Merger Savings Credit	18 kW @ \$-0.060778/kW	-1.09
Total TDSP Pass-Through Charges		169.74

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.12
PUC Assessment		0.34
Total Taxes and Assessments		4.46

Current Charges		\$207.16
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an NRG company

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

Account: 12 463 460 - 1

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 207.16
Invoice Number	111 033 321 609 7

Mail payment to:

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ATHENS TX 75751



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



an NRG company

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

Date Due: 07/12/2021

Invoice Number 111 033 321 610 5	Amount Due \$ 274.36
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jun 11, 2021

Previous Amount Due	\$446.44
Payment 05/21/2021	-446.44
Balance Forward	0.00
Current Charges	274.36
Amount Due	\$274.36

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	14 %
Meter Number: 133888173LG	
Current Meter Read	05/25/2021 36607
Previous Meter Read	04/23/2021 35099
kWh Multiplier	1
kWh Usage	1,508
Demand	14 kW

Current Electric Charges Detail

32 Day Billing Period From 04/23/2021 To 05/25/2021

Fixed Price

Actual Consumption* Price	1,508 kWh @ \$0.046860/kWh	70.66
Nodal Congestion Charge		2.24

TDSP Pass-Through Charges

From 04/23/2021 To 05/25/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	14 kW @ \$4.114300/kW	57.60
Nuclear Decommissioning Fee	36 kW @ \$0.053000/kW	1.91
Distribution Charge (DUOS)	14 kW @ \$6.275746/kW	87.86
Energy Efficiency Cost Recovery		0.72
Distribution Cost Recovery Factor		9.60
Merger Savings Credit	36 kW @ \$-0.060778/kW	-2.19
Total TDSP Pass-Through Charges		195.57

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.44
PUC Assessment		0.45
Total Taxes and Assessments		5.89

Current Charges		\$274.36
------------------------	--	-----------------

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

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



an NRG company

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

Account: 12 463 461 - 9

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 274.36
Invoice Number	111 033 321 610 5

Mail payment to:

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: 07/12/2021

Invoice Number 111 033 321 611 3	Amount Due \$ 513.64
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jun 11, 2021

Previous Amount Due	\$456.75
Payment 05/21/2021	-456.75
Balance Forward	0.00
Current Charges	513.64
Amount Due	\$513.64

Service Address:

3344 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052983

SCALAR Meter

Electric Usage Detail

Load Factor	11.1 %
Meter Number: 116975589LG	
Current Meter Read	05/25/2021 4738
Previous Meter Read	04/23/2021 4691
kWh Multiplier	60
kWh Usage	2,820
Demand	33 kW

Current Electric Charges Detail

32 Day Billing Period From 04/23/2021 To 05/25/2021

Fixed Price

Actual Consumption* Price	2,820 kWh @ \$0.046860/kWh	132.15
Nodal Congestion Charge		3.74

TDSP Pass-Through Charges

From 04/23/2021 To 05/25/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	33 kW @ \$4.114300/kW	135.77
Nuclear Decommissioning Fee	63 kW @ \$0.053000/kW	3.34
Distribution Charge (DUOS)	33 kW @ \$5.557887/kW	183.41
Energy Efficiency Cost Recovery		1.34
Distribution Cost Recovery Factor		16.80
Merger Savings Credit	63 kW @ \$-0.060778/kW	-3.83
Total TDSP Pass-Through Charges		376.90

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		0.85
Total Taxes and Assessments		0.85

Total Taxes and Assessments

Current Charges		\$513.64
------------------------	--	-----------------

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an NRG company

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

Account: 12 463 462 - 7

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 513.64
Invoice Number	111 033 321 611 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 07/12/2021

SL17

Invoice Number 111 033 321 612 1	Amount Due \$ 230.23
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jun 11, 2021

Previous Amount Due	\$213.81
Payment 05/21/2021	-213.81
Balance Forward	0.00
Current Charges	230.23
Amount Due	\$230.23

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	14.5 %
Meter Number: 154607214LG	
Current Meter Read	05/25/2021 20727
Previous Meter Read	04/23/2021 19278
kWh Multiplier	1
kWh Usage	1,449
Demand	13 kW

Current Electric Charges Detail

32 Day Billing Period From 04/23/2021 To 05/25/2021

Fixed Price

Actual Consumption* Price	1,449 kWh @ \$0.046860/kWh	67.90
Nodal Congestion Charge		1.28

TDSP Pass-Through Charges

From 04/23/2021 To 05/25/2021

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		0.69
Distribution Cost Recovery Factor		3.47
Merger Savings Credit	13 kW @ \$-0.060778/kW	-0.79
Total TDSP Pass-Through Charges		156.09

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	4.58
PUC Assessment	0.38
Total Taxes and Assessments	4.96

Total Taxes and Assessments

Current Charges \$230.23

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

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an NRG company

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

Account: 12 463 463 - 5

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 230.23
Invoice Number	111 033 321 612 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



RELIANT, DEPT 0954
PO BOX 120954
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700/1399

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



an NRG company

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

Date Due: 07/12/2021

Invoice Number 111 033 321 613 9	Amount Due \$ 62.46
--	-------------------------------

Questions or Comments?

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Account Summary

Previous Amount Due	\$39.75
Payment 05/21/2021	-39.75
Balance Forward	0.00
Current Charges	62.46

Billing Date: Jun 11, 2021

Amount Due

\$62.46

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	05/25/2021	8637
Previous Meter Read	04/23/2021	7971
kWh Multiplier		1
kWh Usage		666

Current Electric Charges Detail

32 Day Billing Period From 04/23/2021 To 05/25/2021

Fixed Price

Actual Consumption* Price	666 kWh @ \$0.046860/kWh	31.21
Nodal Congestion Charge		1.26

TDSP Pass-Through Charges

From 04/23/2021 To 05/25/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	666 kWh @ \$0.010119/kWh	6.74
Nuclear Decommissioning Fee	666 kWh @ \$0.000127/kWh	0.08
Distribution Charge (DUOS)	666 kWh @ \$0.021482/kWh	14.31
Energy Efficiency Cost Recovery		-0.05
Distribution Cost Recovery Factor		0.92
Merger Savings Credit	666 kWh @ \$-0.000349/kWh	-0.23

Total TDSP Pass-Through Charges

29.89

Taxes and Assessments

PUC Assessment		0.10
Total Taxes and Assessments		0.10

Current Charges

\$62.46

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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	07/12/2021
Amount Due	\$ 62.46
Invoice Number	111 033 321 613 9

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 07/12/2021

Invoice Number 111 033 321 614 7	Amount Due \$ 1,103.55
--	----------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$1,196.77
Payment 05/21/2021	-1,196.77
Balance Forward	0.00
Current Charges	1,103.55

Billing Date: Jun 11, 2021

Amount Due

\$1,103.55

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	18 %
Meter Number: 112569547LG	
Current Meter Read	05/25/2021 7804
Previous Meter Read	04/23/2021 7744
kWh Multiplier	150
kWh Usage	9,000
Demand	65 kW

Current Electric Charges Detail

32 Day Billing Period From 04/23/2021 To 05/25/2021

Fixed Price

Actual Consumption* Price	9,000 kWh @ \$0.046860/kWh	421.74
Nodal Congestion Charge		11.60

TDSP Pass-Through Charges

From 04/23/2021 To 05/25/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	65 kW @ \$4.114300/kW	267.43
Nuclear Decommissioning Fee	65 kW @ \$0.053000/kW	3.45
Distribution Charge (DUOS)	65 kW @ \$5.227174/kW	339.77
Energy Efficiency Cost Recovery		4.28
Distribution Cost Recovery Factor		17.33
Merger Savings Credit	65 kW @ \$-0.060778/kW	-3.95

Total TDSP Pass-Through Charges

668.38

Taxes and Assessments

PUC Assessment		1.83
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Total Taxes and Assessments

1.83

Current Charges

\$1,103.55

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	07/12/2021
Amount Due	\$ 1,103.55
Invoice Number	111 033 321 614 7

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110333216147

001700001246346503000001103550000011035510

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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: 07/12/2021

Invoice Number 111 033 321 615 4	Amount Due \$ 10.58
--	-------------------------------

Questions or Comments?

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HOUSTON TX 77251-1532
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Visit our website:reliant.com/largebusiness
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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$10.14
Payment 05/21/2021	-10.14
Balance Forward	0.00
Current Charges	10.58

Billing Date: Jun 11, 2021

Amount Due

\$10.58

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	05/25/2021 2699
Previous Meter Read	04/23/2021 2669
kWh Multiplier	1
kWh Usage	30

Current Electric Charges Detail

32 Day Billing Period From 04/23/2021 To 05/25/2021

Fixed Price

Actual Consumption* Price	30 kWh @ \$0.046860/kWh	1.41
Nodal Congestion Charge		0.06

TDSP Pass-Through Charges

From 04/23/2021 To 05/25/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	30 kWh @ \$0.010119/kWh	0.30
Distribution Charge (DUOS)	30 kWh @ \$0.021482/kWh	0.64
Distribution Cost Recovery Factor		0.04
Merger Savings Credit	30 kWh @ \$-0.000349/kWh	-0.01

Total TDSP Pass-Through Charges

9.09

Taxes and Assessments

PUC Assessment		0.02
Total Taxes and Assessments		0.02

Current Charges

\$10.58

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an NRG company

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

Account: 12 463 466 - 8

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 10.58
Invoice Number	111 033 321 615 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 07/12/2021

Invoice Number 111 033 321 616 2	Amount Due \$ 256.63
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jun 11, 2021

Previous Amount Due	\$218.21
Payment 05/21/2021	-218.21
Balance Forward	0.00
Current Charges	256.63
Amount Due	\$256.63

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	05/26/2021 34975
Previous Meter Read	04/26/2021 31956
kWh Multiplier	1
kWh Usage	3,019

Current Electric Charges Detail

30 Day Billing Period From 04/26/2021 To 05/26/2021

Fixed Price

Actual Consumption* Price	3,019 kWh @ \$0.046860/kWh	141.47
Nodal Congestion Charge		2.85

TDSP Pass-Through Charges

From 04/26/2021 To 05/26/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	3,019 kWh @ \$0.010119/kWh	30.55
Nuclear Decommissioning Fee	3,019 kWh @ \$0.000127/kWh	0.38
Distribution Charge (DUOS)	3,019 kWh @ \$0.021482/kWh	64.85
Energy Efficiency Cost Recovery		-0.24
Distribution Cost Recovery Factor		4.15
Merger Savings Credit	3,019 kWh @ \$-0.000349/kWh	-1.05
Total TDSP Pass-Through Charges		106.76

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.12
PUC Assessment		0.43
Total Taxes and Assessments		5.55

Current Charges \$256.63

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

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

Account: 12 464 693 - 6

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 256.63
Invoice Number	111 033 321 616 2

Mail payment to:

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



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



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



an NRG company

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

Date Due: 07/12/2021

Invoice Number 111 033 321 617 0	Amount Due \$ 2,029.80
--	----------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$1,908.87
Payment 05/21/2021	-1,908.87
Balance Forward	0.00
Current Charges	2,029.80

Billing Date: Jun 11, 2021

Amount Due

\$2,029.80

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	45.5 %
Meter Number: 112569601LG	
Current Meter Read	05/27/2021 27241
Previous Meter Read	04/27/2021 27028
kWh Multiplier	120
kWh Usage	25,560
Demand	78 kW

Current Electric Charges Detail

30 Day Billing Period From 04/27/2021 To 05/27/2021

Fixed Price

Actual Consumption* Price	25,560 kWh @ \$0.046860/kWh	1,197.74
Nodal Congestion Charge		25.08

TDSP Pass-Through Charges

From 04/27/2021 To 05/27/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	78 kW @ \$4.114300/kW	320.92
Nuclear Decommissioning Fee	82 kW @ \$0.053000/kW	4.35
Distribution Charge (DUOS)	82 kW @ \$4.497330/kW	368.78
Energy Efficiency Cost Recovery		12.14
Distribution Cost Recovery Factor		21.87
Merger Savings Credit	82 kW @ \$-0.060778/kW	-4.98
Total TDSP Pass-Through Charges		763.15

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		40.45
PUC Assessment		3.38
Total Taxes and Assessments		43.83

Current Charges

\$2,029.80

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	07/12/2021
Amount Due	\$ 2,029.80
Invoice Number	111 033 321 617 0

Mail payment to:

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

Date Due: 07/12/2021

Invoice Number 111 033 321 618 8	Amount Due \$ 804.31
--	--------------------------------

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: Jun 11, 2021

Previous Amount Due	\$665.78
Payment 05/21/2021	-665.78
Balance Forward	0.00
Current Charges	804.31
Amount Due	\$804.31

Service Address:

121 S PRAIRIEVILLE ST
ATHENS TX 75751-2513
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720001577410
SCALAR Meter

Electric Usage Detail

Load Factor	37.5 %
Meter Number: 107256113LG	
Current Meter Read	05/27/2021 17577
Previous Meter Read	04/27/2021 17424
kWh Multiplier	60
kWh Usage	9,180
Demand	34 kW

Current Electric Charges Detail

30 Day Billing Period From 04/27/2021 To 05/27/2021

Fixed Price

Actual Consumption* Price	9,180 kWh @ \$0.046860/kWh	430.17
Nodal Congestion Charge		10.74

TDSP Pass-Through Charges

From 04/27/2021 To 05/27/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	34 kW @ \$4.114300/kW	139.89
Nuclear Decommissioning Fee	34 kW @ \$0.053000/kW	1.80
Distribution Charge (DUOS)	34 kW @ \$4.497330/kW	152.91
Energy Efficiency Cost Recovery		4.36
Distribution Cost Recovery Factor		9.07
Merger Savings Credit	34 kW @ \$-0.060778/kW	-2.07
Total TDSP Pass-Through Charges		346.03

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		16.03
PUC Assessment		1.34
Total Taxes and Assessments		17.37
Current Charges		\$804.31

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

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



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

Account: 12 466 348 - 5

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 804.31
Invoice Number	111 033 321 618 8

Mail payment to:

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



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



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



an NRG company

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

Date Due: 07/12/2021

Invoice Number 111 033 321 619 6	Amount Due \$ 71.30
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jun 11, 2021

Previous Amount Due	\$78.23
Payment 05/21/2021	-78.23
Balance Forward	0.00
Current Charges	71.30
Amount Due	\$71.30

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	05/27/2021 25926
Previous Meter Read	04/27/2021 25158
kWh Multiplier	1
kWh Usage	768

Current Electric Charges Detail

30 Day Billing Period From 04/27/2021 To 05/27/2021

Fixed Price

Actual Consumption* Price	768 kWh @ \$0.046860/kWh	35.99
Nodal Congestion Charge		0.55

TDSP Pass-Through Charges

From 04/27/2021 To 05/27/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	768 kWh @ \$0.010119/kWh	7.77
Nuclear Decommissioning Fee	768 kWh @ \$0.000127/kWh	0.10
Distribution Charge (DUOS)	768 kWh @ \$0.021482/kWh	16.50
Energy Efficiency Cost Recovery		-0.06
Distribution Cost Recovery Factor		1.06
Merger Savings Credit	768 kWh @ \$-0.000349/kWh	-0.27
Total TDSP Pass-Through Charges		33.22

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.42
PUC Assessment		0.12
Total Taxes and Assessments		1.54

Current Charges		\$71.30
------------------------	--	----------------

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



an NRG company

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

Account: 12 466 349 - 3

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 71.30
Invoice Number	111 033 321 619 6

Mail payment to:

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



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



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



an NRG company

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

Date Due: 07/12/2021

SL17

Invoice Number 111 033 321 620 4	Amount Due \$ 621.74
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jun 11, 2021

Previous Amount Due	\$713.81
Payment 05/21/2021	-713.81
Balance Forward	0.00
Current Charges	621.74
Amount Due	\$621.74

0017

Service Address:

@PALESTINE AND LARKIN
ATHENS TX 75751

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

ESI ID:

10443720001579208

SCALAR Meter

Electric Usage Detail

Load Factor	36.3 %
Meter Number: 116107529LG	
Current Meter Read	05/27/2021 18784
Previous Meter Read	04/27/2021 18675
kWh Multiplier	60
kWh Usage	6,540
Demand	25 kW

Current Electric Charges Detail

30 Day Billing Period From 04/27/2021 To 05/27/2021

Fixed Price

Actual Consumption* Price	6,540 kWh @ \$0.046860/kWh	306.46
Nodal Congestion Charge		7.59

TDSP Pass-Through Charges

From 04/27/2021 To 05/27/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	25 kW @ \$4.114300/kW	102.86
Nuclear Decommissioning Fee	68 kW @ \$0.053000/kW	3.60
Distribution Charge (DUOS)	25 kW @ \$5.227174/kW	130.68
Energy Efficiency Cost Recovery		3.11
Distribution Cost Recovery Factor		18.13
Merger Savings Credit	68 kW @ \$-0.060778/kW	-4.13
Total TDSP Pass-Through Charges		294.32

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		12.34
PUC Assessment		1.03
Total Taxes and Assessments		13.37

Current Charges		\$621.74
------------------------	--	-----------------

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: 12 466 350 - 1

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 621.74
Invoice Number	111 033 321 620 4

Mail payment to:

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



RELIANT, DEPT 0954
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708/1415

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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: 07/12/2021

SL17

Invoice Number 111 033 321 621 2	Amount Due \$ 285.47
--	--------------------------------

Questions or Comments?

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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: Jun 11, 2021

Previous Amount Due	\$274.20
Payment 05/21/2021	-274.20
Balance Forward	0.00
Current Charges	285.47
Amount Due	\$285.47

0017

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	14.1 %
Meter Number: 147516142LG	
Current Meter Read	05/27/2021 5380
Previous Meter Read	04/27/2021 3762
kWh Multiplier	1
kWh Usage	1,618
Demand	16 kW

Current Electric Charges Detail

30 Day Billing Period From 04/27/2021 To 05/27/2021

Fixed Price

Actual Consumption* Price	1,618 kWh @ \$0.046860/kWh	75.82
Nodal Congestion Charge		2.20

TDSP Pass-Through Charges

From 04/27/2021 To 05/27/2021

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		0.77
Distribution Cost Recovery Factor		5.87
Merger Savings Credit	22 kW @ \$-0.060778/kW	-1.34
Total TDSP Pass-Through Charges		201.30

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.68
PUC Assessment		0.47
Total Taxes and Assessments		6.15
Current Charges		\$285.47

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

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



an NRG company

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

Account: 12 466 351 - 9

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 285.47
Invoice Number	111 033 321 621 2

Mail payment to:

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



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



1110333216212

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709/1417

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: 12 466 353 - 5
Customer Name: HENDERSON COUNTY

Date Due: 07/12/2021

Invoice Number 111 033 321 622 0	Amount Due \$ 3,692.95
--	----------------------------------

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	\$3,886.40
Payment 05/21/2021	-3,886.40
Balance Forward	0.00
Current Charges	3,692.95

Billing Date: Jun 11, 2021

Amount Due

\$3,692.95

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	47 %
Meter Number: 112569598LG	
Current Meter Read	05/27/2021 30784
Previous Meter Read	04/27/2021 30484
kWh Multiplier	160
kWh Usage	48,000
Demand	142 kW

Current Electric Charges Detail

30 Day Billing Period From 04/27/2021 To 05/27/2021

Fixed Price

Actual Consumption* Price	48,000 kWh @ \$0.046860/kWh	2,249.28
Nodal Congestion Charge		41.45

TDSP Pass-Through Charges

From 04/27/2021 To 05/27/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	142 kW @ \$4.114300/kW	584.23
Nuclear Decommissioning Fee	142 kW @ \$0.053000/kW	7.53
Distribution Charge (DUOS)	142 kW @ \$4.497330/kW	638.62
Energy Efficiency Cost Recovery		22.80
Distribution Cost Recovery Factor		37.86
Merger Savings Credit	142 kW @ \$-0.060778/kW	-8.63
Total TDSP Pass-Through Charges		1,322.48

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		73.60
PUC Assessment		6.14
Total Taxes and Assessments		79.74

Total Taxes and Assessments

79.74

Current Charges

\$3,692.95

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

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an NRG company

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

Account: 12 466 353 - 5

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 3,692.95
Invoice Number	111 033 321 622 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: 12 466 354 - 3
Customer Name: HENDERSON COUNTY

Date Due: 07/12/2021

SL17

Invoice Number 111 033 321 623 8	Amount Due \$ 52.30
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jun 11, 2021

Previous Amount Due	\$38.44
Payment 05/21/2021	-38.44
Balance Forward	0.00
Current Charges	52.30
Amount Due	\$52.30

0017

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	05/27/2021	23922
Previous Meter Read	04/27/2021	23390
kWh Multiplier		1
kWh Usage		532

Current Electric Charges Detail

30 Day Billing Period From 04/27/2021 To 05/27/2021

Fixed Price

Actual Consumption* Price	532 kWh @ \$0.046860/kWh	24.93
Nodal Congestion Charge		0.74

TDSP Pass-Through Charges

From 04/27/2021 To 05/27/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	532 kWh @ \$0.010119/kWh	5.38
Nuclear Decommissioning Fee	532 kWh @ \$0.000127/kWh	0.07
Distribution Charge (DUOS)	532 kWh @ \$0.021482/kWh	11.43
Energy Efficiency Cost Recovery		-0.04
Distribution Cost Recovery Factor		0.73
Merger Savings Credit	532 kWh @ \$-0.000349/kWh	-0.19
Total TDSP Pass-Through Charges		25.50

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.04
PUC Assessment		0.09
Total Taxes and Assessments		1.13

Current Charges	\$52.30
------------------------	----------------

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

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an NRG company

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

Account: 12 466 354 - 3

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 52.30
Invoice Number	111 033 321 623 8

Mail payment to:

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



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



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7/11/1421

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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: 07/12/2021

Invoice Number 111 033 321 624 6	Amount Due \$ 199.79
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jun 11, 2021

Previous Amount Due	\$209.82
Payment 05/21/2021	-209.82
Balance Forward	0.00
Current Charges	199.79
Amount Due	\$199.79

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	05/27/2021 32902
Previous Meter Read	04/27/2021 30564
kWh Multiplier	1
kWh Usage	2,338

Current Electric Charges Detail

30 Day Billing Period From 04/27/2021 To 05/27/2021

Fixed Price

Actual Consumption* Price	2,338 kWh @ \$0.046860/kWh	109.56
Nodal Congestion Charge		1.42

TDSP Pass-Through Charges

From 04/27/2021 To 05/27/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,338 kWh @ \$0.010119/kWh	23.66
Nuclear Decommissioning Fee	2,338 kWh @ \$0.000127/kWh	0.30
Distribution Charge (DUOS)	2,338 kWh @ \$0.021482/kWh	50.22
Energy Efficiency Cost Recovery		-0.19
Distribution Cost Recovery Factor		3.21
Merger Savings Credit	2,338 kWh @ \$-0.000349/kWh	-0.82
Total TDSP Pass-Through Charges		84.50

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.98
PUC Assessment		0.33
Total Taxes and Assessments		4.31

Current Charges \$199.79

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

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



an NRG company

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

Account: 12 466 355 - 0

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 199.79
Invoice Number	111 033 321 624 6

Mail payment to:

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



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



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



an NRG company

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

Date Due: 07/12/2021

Invoice Number 111 033 321 625 3	Amount Due \$ 3,158.39
--	----------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$2,856.78
Payment 05/21/2021	-2,856.78
Balance Forward	0.00
Current Charges	3,158.39

Billing Date: Jun 11, 2021

Amount Due

\$3,158.39

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	42.7 %
Meter Number: 112569566LG	
Current Meter Read	05/27/2021 28137
Previous Meter Read	04/27/2021 27891
kWh Multiplier	160
kWh Usage	39,360
Demand	128 kW

Current Electric Charges Detail

30 Day Billing Period From 04/27/2021 To 05/27/2021

Fixed Price

Actual Consumption* Price	39,360 kWh @ \$0.046860/kWh	1,844.41
Nodal Congestion Charge		42.09

TDSP Pass-Through Charges

From 04/27/2021 To 05/27/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	128 kW @ \$4.114300/kW	526.63
Nuclear Decommissioning Fee	130 kW @ \$0.053000/kW	6.89
Distribution Charge (DUOS)	130 kW @ \$4.497330/kW	584.65
Energy Efficiency Cost Recovery		18.70
Distribution Cost Recovery Factor		34.66
Merger Savings Credit	130 kW @ \$-0.060778/kW	-7.90
Total TDSP Pass-Through Charges		1,203.70

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		62.94
PUC Assessment		5.25
Total Taxes and Assessments		68.19

Current Charges

\$3,158.39

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: 12 466 356 - 8

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 3,158.39
Invoice Number	111 033 321 625 3

Mail payment to:

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



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



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



an NRG company

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

Date Due: 07/12/2021

Questions or Comments?

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

Table with 2 columns: Invoice Number (111 033 321 626 1) and Amount Due (\$ 24.39)

Account Summary table showing Billing Date: Jun 11, 2021, Previous Amount Due \$24.34, Payment 05/21/2021 -24.34, Balance Forward 0.00, Current Charges 24.39, and Amount Due \$24.39

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720000294379
SCALAR Meter

Electric Usage Detail

Table with 4 columns: Meter Number, Current Meter Read, Previous Meter Read, kWh Multiplier, kWh Usage

Current Electric Charges Detail

32 Day Billing Period From 04/15/2021 To 05/17/2021

Table of charges including Fixed Price (Actual Consumption* Price, Nodal Congestion Charge), TDSP Pass-Through Charges (TDSP Customer Charge, Nuclear Decommissioning Fee, Outdoor Lighting - Facilities, Distribution Cost Recovery Factor), Taxes and Assessments (Gross Receipts Tax Reimbursement Charge, PUC Assessment), and Current Charges totaling \$24.39

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



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

Account: 13 048 033 - 8

AMOUNT PAID \$: _____

Table with 2 columns: Date Due (07/12/2021), Amount Due (\$ 24.39), Invoice Number (111 033 321 626 1)

Mail payment to:

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



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



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Reliant Account: 13 048 033 - 8

Date Due: 07/12/2021

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: 07/12/2021

Questions or Comments?

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

Table with 2 columns: Invoice Number (111 033 321 627 9) and Amount Due (\$ 42.40)

Account Summary table showing Billing Date: Jun 11, 2021, Previous Amount Due \$27.60, Payment 05/21/2021 -27.60, Balance Forward 0.00, Current Charges 42.40, Amount Due \$42.40

Service Address:

206 N MURCHISON ST UNIT B
ATHENS TX 75751-2132

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

ESI ID:
10443720006251949
SCALAR Meter

Electric Usage Detail

Table with 3 columns: Meter Number (150728062LG), Current Meter Read (05/24/2021, 22861), Previous Meter Read (04/22/2021, 22451), kWh Multiplier (1), kWh Usage (410)

Current Electric Charges Detail

32 Day Billing Period From 04/22/2021 To 05/24/2021

Table of Current Electric Charges including Fixed Price (Actual Consumption* Price 19.21, Nodal Congestion Charge 0.61), TDSP Pass-Through Charges (TDSP Customer Charge 2.05, Delivery Point Charge 6.07, Transmission Cost Recov Factor 4.15, Nuclear Decommissioning Fee 0.05, Distribution Charge (DUOS) 8.81, Energy Efficiency Cost Recovery -0.03, Distribution Cost Recovery Factor 0.56), Total TDSP Pass-Through Charges 21.66, Taxes and Assessments (Gross Receipts Tax Reimbursement Charge 0.85, PUC Assessment 0.07), Total Taxes and Assessments 0.92, Current Charges \$42.40

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 (07/12/2021), Amount Due (\$ 42.40), Invoice Number (111 033 321 627 9)

Mail payment to:

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



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



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Reliant Account: 13 715 211 - 2

Date Due: 07/12/2021

Customer Name: HENDERSON COUNTY

Account Name: EVIDENCE BUILDING

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



an NRG company

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

Date Due: 07/12/2021

Invoice Number 111 033 321 628 7	Amount Due \$ 66.23
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jun 11, 2021

Previous Amount Due	\$72.64
Payment 05/21/2021	-72.64
Balance Forward	0.00
Current Charges	66.23

Amount Due

\$66.23

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	06/03/2021	13450
Previous Meter Read	05/04/2021	12729
kWh Multiplier		1
kWh Usage		721

Current Electric Charges Detail

30 Day Billing Period From 05/04/2021 To 06/03/2021

Fixed Price

Actual Consumption* Price	721 kWh @ \$0.046860/kWh	33.79
Nodal Congestion Charge		0.65

TDSP Pass-Through Charges

From 05/04/2021 To 06/03/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	721 kWh @ \$0.010119/kWh	7.30
Nuclear Decommissioning Fee	721 kWh @ \$0.000127/kWh	0.09
Distribution Charge (DUOS)	721 kWh @ \$0.021482/kWh	15.49
Energy Efficiency Cost Recovery		-0.06
Distribution Cost Recovery Factor		0.99
Merger Savings Credit	721 kWh @ \$-0.000349/kWh	-0.25
Total TDSP Pass-Through Charges		31.68

Taxes and Assessments

PUC Assessment		0.11
Total Taxes and Assessments		0.11

Current Charges

\$66.23

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

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an NRG company

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

Account: 16 559 210 - 6

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 66.23
Invoice Number	111 033 321 628 7

Mail payment to:

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



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



1110333216287

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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: 07/12/2021

Invoice Number 111 033 321 629 5	Amount Due \$ 167.46
--	--------------------------------

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: Jun 11, 2021

Previous Amount Due	\$206.74
Payment 05/21/2021	-206.74
Balance Forward	0.00
Current Charges	167.46
Amount Due	\$167.46

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	05/24/2021 2587
Previous Meter Read	04/22/2021 622
kWh Multiplier	1
kWh Usage	1,965

Current Electric Charges Detail

32 Day Billing Period From 04/22/2021 To 05/24/2021

Fixed Price

Actual Consumption* Price	1,965 kWh @ \$0.046860/kWh	92.08
Nodal Congestion Charge		2.10

TDSP Pass-Through Charges

From 04/22/2021 To 05/24/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,965 kWh @ \$0.010119/kWh	19.88
Nuclear Decommissioning Fee	1,965 kWh @ \$0.000127/kWh	0.25
Distribution Charge (DUOS)	1,965 kWh @ \$0.021482/kWh	42.21
Energy Efficiency Cost Recovery		-0.16
Distribution Cost Recovery Factor		2.70
Total TDSP Pass-Through Charges		73.00

Taxes and Assessments

PUC Assessment		0.28
Total Taxes and Assessments		0.28
Current Charges		\$167.46

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: 17 526 072 - 8

AMOUNT PAID \$: _____

Date Due	07/12/2021
Amount Due	\$ 167.46
Invoice Number	111 033 321 629 5

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



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: 17 692 820 - 8
Customer Name: HENDERSON COUNTY
Account Name: HENDERSON COUNTY PRECINCT 1

Date Due: 07/12/2021

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
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PUCT Certificate 10007

Table with 2 columns: Invoice Number (111 033 321 630 3) and Amount Due (\$ 67.78)

Account Summary table with rows: Previous Amount Due (\$0.00), Payment (0.00), Balance Forward (0.00), Current Charges (67.78), Amount Due (\$67.78)

Billing Date: Jun 11, 2021

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

Table with 4 columns: Meter Number, Date, Reading, Usage. Rows include Current Meter Read, Previous Meter Read, kWh Multiplier, kWh Usage.

Current Electric Charges Detail

29 Day Billing Period From 04/29/2021 To 05/27/2021

Table of charges including Fixed Price (Actual Consumption* Price, Nodal Congestion Charge), TDSP Pass-Through Charges (TDSP Customer Charge, Delivery Point Charge, etc.), Taxes and Assessments (Gross Receipts Tax Reimbursement Charge, PUC Assessment), and Current Charges (\$67.78).

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: 17 692 820 - 8

AMOUNT PAID \$: _____

Table with 2 columns: Date Due (07/12/2021), Amount Due (\$ 67.78), Invoice Number (111 033 321 630 3)

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



1110333216303

001700001769282082000000067780000000677820

Reliant Account: 17 692 820 - 8

Date Due: 07/12/2021

Customer Name: HENDERSON COUNTY

Account Name: HENDERSON COUNTY PRECINCT 1

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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PO Box 888
Kaufman, TX 75142-0888

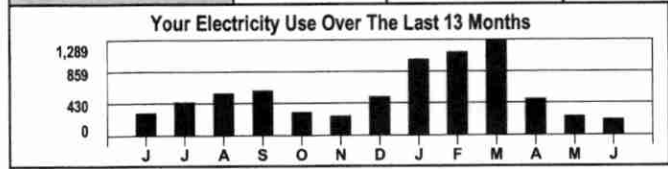
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24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

20044000613

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				
05/03/21	06/03/21	31	2	69216	69426	1		210	22.02
0.000000 PCRF ADJUSTMENT								420	0.00
CUSTOMER CHARGE									20.00
3 175 MERC VAPOR YARD LIGHT								210	32.49
TOTAL CURRENT CHARGES DUE 07/01/21									74.51
PREVIOUS AMOUNT DUE									79.22
THANK YOU FOR YOUR PAYMENT 05/20/21									-79.22
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

TOTAL DUE				\$ 74.51
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	210	7	1.36
PREVIOUS BILLING PERIOD	30	255	9	1.56
SAME PERIOD LAST YEAR	31	308	10	1.60



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Co-op News

Gaps and cracks in windows and doors are the first thing to repair for summer energy savings. Keeping more of the cool air from your A/C inside makes sense (and cents!).

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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	74.51
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/08/21	07/01/21	74.51
ENTER AMOUNT PAID		

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

HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5132
ATHENS TX 75751-2070

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

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Kaufman, TX 75142-0888

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Web Site - www.tvec.net

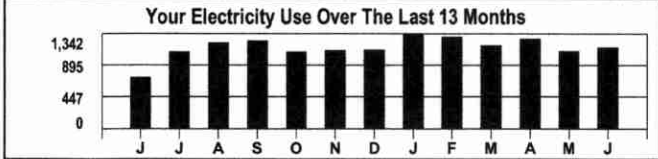
Please see reverse side for explanation of PCRf and customer charges

AUDIT OFFICE

ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER
40454407002	HENDERSON COUNTY ROAD				7	4	6	NEW BARN	80002170
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/03/21	06/03/21	31	2	13134	14290	1		1156	121.20
0.000000 PCRf ADJUSTMENT								1156	0.00
CUSTOMER CHARGE									20.00
TOTAL CURRENT CHARGES DUE 07/01/21									141.20
PREVIOUS AMOUNT DUE									135.74
THANK YOU FOR YOUR PAYMENT 05/20/21									-135.74
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

TOTAL DUE		\$ 141.20	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY
CURRENT BILLING PERIOD	31	1156	37
PREVIOUS BILLING PERIOD	30	1104	37
SAME PERIOD LAST YEAR	31	726	23

Disconnect Date/Amount			
CURRENT BILL	Paid By	07/01/21	141.20
	Paid After	07/01/21	141.20



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Co-op News

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www.tvec.net
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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407002	322	141.20
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/08/21	07/01/21	141.20
ENTER AMOUNT PAID		

HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5132
ATHENS TX 75751-2070

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

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

Please see reverse side for explanation of PCRf and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER	
40459455002	HENDERSON COUNTY		7	4	6	TOWER BUILDING	52954861	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
04/17/21	05/17/21	30	2	32134	32499	1	365	38.27
0.000000 PCRf ADJUSTMENT (REVERSE SIDE)							365	0.00
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 06/11/21								58.27
PREVIOUS AMOUNT DUE								51.66
THANK YOU FOR YOUR PAYMENT 05/13/21								-51.66
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

TOTAL DUE		\$ 58.27					
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	30	365	12	1.94			
PREVIOUS BILLING PERIOD	28	302	11	1.85	CURRENT BILL	Paid By	06/11/21
SAME PERIOD LAST YEAR	30	353	12	1.84	Paid After	Paid After	06/11/21
							58.27
							58.27



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Co-op News

May is Electrical Safety Month-a great time to check your electrical system for problem areas. Loose outlets frayed cords and sticky switches may need replacement.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455002	840	58.27
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
05/25/21	06/11/21	58.27
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
KAUFMAN TX 75142-5403

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Kaufman, TX 75142-0888

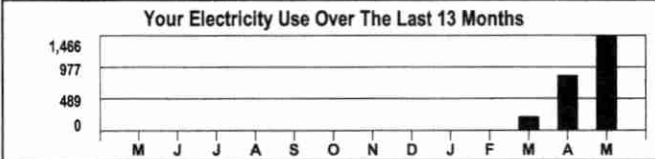
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10056000560
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of PCRf and customer charges

ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER
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				
04/17/21	05/17/21	30	2	1083	2549	1		1466	153.70
0.000000 PCRf ADJUSTMENT (REVERSE SIDE)								1466	0.00
OPERATION ROUND UP									0.30
CUSTOMER CHARGE (REVERSE SIDE)									20.00
TOTAL CURRENT CHARGES DUE 06/11/21									174.00
PREVIOUS AMOUNT DUE									111.00
THANK YOU FOR YOUR PAYMENT 05/13/21									-111.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

TOTAL DUE				\$ 174.00
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	1466	49	5.79
PREVIOUS BILLING PERIOD	28	859	31	3.93
SAME PERIOD LAST YEAR	0	0	0	0.00



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Co-op News

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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455003	840	174.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
05/25/21	06/11/21	174.00
ENTER AMOUNT PAID		

HENDERSON COUNTY 13
125 N PRAIRIEVILLE ST STE 202 3444
ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC
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KAUFMAN TX 75142-5403

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PO Box 888
Kaufman, TX 75142-0888

20044000612

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

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER
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			
04/21/21	05/21/21	30	2	11339	12605	1	1266	132.73
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							1266	0.00
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 06/18/21								152.73
PREVIOUS AMOUNT DUE								152.73
THANK YOU FOR YOUR PAYMENT 05/20/21								-152.73
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

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AUDIT OFFICE

TOTAL DUE \$ 152.73

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	30	1266	42	5.09	CURRENT BILL Paid By Paid After	06/18/21 06/18/21	152.73 152.73
PREVIOUS BILLING PERIOD	31	1266	41	4.93			
SAME PERIOD LAST YEAR	30	1452	48	5.50			



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Co-op News

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	152.73
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/02/21	06/18/21	152.73
ENTER AMOUNT PAID		

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



HENDERSON CO PCT #2 19
125 N PRAIRIEVILLE ST STE 202 5028
ATHENS TX 75751-2070

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



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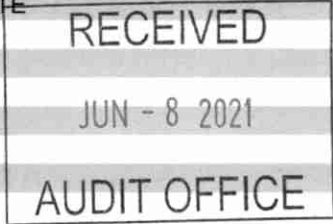
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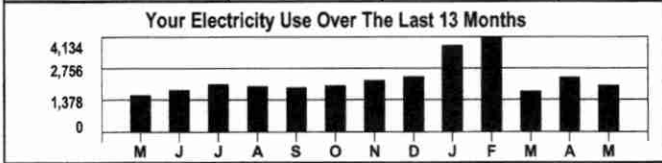
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24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER	
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			
04/21/21	05/21/21	30	2	85760	87773	1	2013	211.04
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							2106	0.00
CUSTOMER CHARGE (REVERSE SIDE)								20.00
1	175 MERC VAPOR YARD LIGHT						70	10.83
1	48 LED YARD LIGHT						23	10.18
TOTAL CURRENT CHARGES DUE 06/18/21								252.05
PREVIOUS AMOUNT DUE								291.37
THANK YOU FOR YOUR PAYMENT 05/20/21								-291.37
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								



TOTAL DUE		\$ 252.05					
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	30	2013	67	7.70	CURRENT BILL Paid By 06/18/21 Paid After 06/18/21	252.05	252.05
PREVIOUS BILLING PERIOD	31	2388	77	8.72			
SAME PERIOD LAST YEAR	30	1593	53	5.95			



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Co-op News

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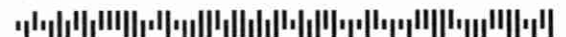
ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	252.05
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/02/21	06/18/21	252.05
ENTER AMOUNT PAID		

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



HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 5016
ATHENS TX 75751-2070

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



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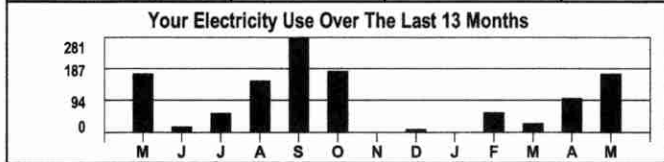
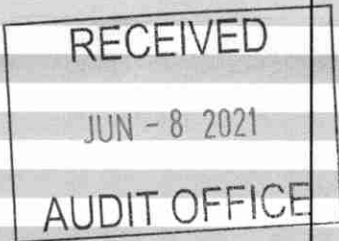
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A Touchstone Energy® Cooperative

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

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER
40451884002	HENDERSON COUNTY				8	4	5	HWY 175 / COUNTY BARN	53187123
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/21/21	05/21/21	30	2	2402	2576	1		174	22.61
DEMAND: READING		BILL TYPE		ACTUAL		BILLED			
21.416		R		21.416		21.416			0.00
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)								174	0.00
OPERATION ROUND UP									0.38
CUSTOMER CHARGE (REVERSE SIDE)									40.00
COUNTY TAX									1.10
STATE TAX									3.91
TOTAL CURRENT CHARGES DUE 06/18/21									68.00
PREVIOUS AMOUNT DUE									58.00
THANK YOU FOR YOUR PAYMENT 05/20/21									-58.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 68.00	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount				
CURRENT BILLING PERIOD	30	174	6	2.09					
PREVIOUS BILLING PERIOD	31	101	3	1.71	CURRENT BILL	Paid By	06/18/21	68.00	
SAME PERIOD LAST YEAR	30	174	6	2.06	Paid After	06/18/21		71.13	



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

Gaps and cracks in windows and doors are the first thing to repair for summer energy savings. Keeping more of the cool air from your A/C inside makes sense (and cents!).

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND
TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	68.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/02/21	06/18/21	71.13
ENTER AMOUNT PAID		

HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 5016
ATHENS TX 75751-2070

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

01043 40451884002 2 0000000000 000006800 000007113 8



PO Box 888
Kaufman, TX 75142-0888

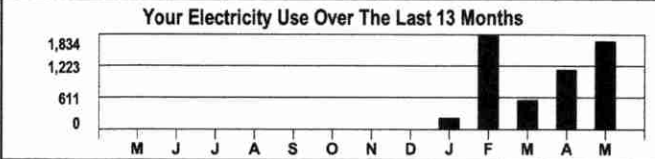
10056000560
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRf and customer charges

ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER
40451884004	HENDERSON COUNTY				7	4	6	TOWER-CR 3310	52961244
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/21/21	05/21/21	30	2	7981	9692	1		1711	179.38
0.000000 PCRf ADJUSTMENT (REVERSE SIDE)								1711	0.00
CUSTOMER CHARGE (REVERSE SIDE)									20.00
TOTAL CURRENT CHARGES DUE 06/18/21									199.38
PREVIOUS AMOUNT DUE									141.93
THANK YOU FOR YOUR PAYMENT 05/20/21									-141.93
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

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TOTAL DUE		\$ 199.38	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY
CURRENT BILLING PERIOD	30	1711	57
PREVIOUS BILLING PERIOD	31	1163	38
SAME PERIOD LAST YEAR	0	0	0



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Co-op News

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884004	114	199.38
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/02/21	06/18/21	199.38
ENTER AMOUNT PAID		

HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 5016
ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC
PO BOX 1228
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PO Box 888
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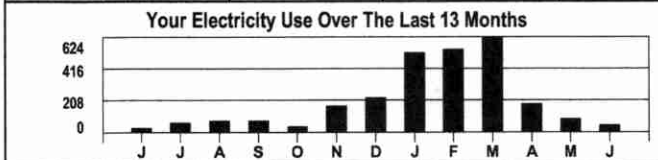
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20044000641
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER	
30027997001	HENDERSON COUNTY PRECINCT		7	4	6	GARBAGE DUMP PCT 3	52958007	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
05/05/21	06/05/21	31	2	14294	14342	1	48	5.03
0.000000 PCRF ADJUSTMENT							48	0.00
CUSTOMER CHARGE								20.00
TOTAL CURRENT CHARGES DUE 07/02/21								25.03
PREVIOUS AMOUNT DUE								29.44
THANK YOU FOR YOUR PAYMENT 05/27/21								-29.44
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

TOTAL DUE		\$ 25.03					
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	31	48	2	0.81	CURRENT BILL Paid By Paid After	07/02/21	25.03
PREVIOUS BILLING PERIOD	30	90	3	0.98		07/02/21	25.03
SAME PERIOD LAST YEAR	31	31	1	0.74			



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Co-op News

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	25.03
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/10/21	07/02/21	25.03
ENTER AMOUNT PAID		

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

HENDERSON COUNTY PRECINCT 13
125 N PRAIRIEVILLE ST STE 202 3260
ATHENS TX 75751-2070

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

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20044000613

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

Please see reverse side for explanation of PCRF and customer charges

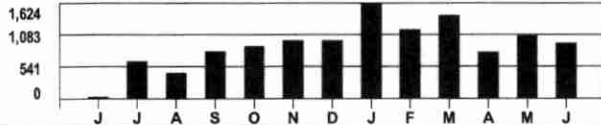
TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

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				
05/05/21	06/05/21	31	2	10898	11851	1		953	99.91
0.000000		PCRF ADJUSTMENT						953	0.00
OPERATION ROUND UP									0.09
CUSTOMER CHARGE									20.00
TOTAL CURRENT CHARGES DUE 07/02/21									120.00
PREVIOUS AMOUNT DUE									133.00
THANK YOU FOR YOUR PAYMENT 05/27/21									-133.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

TOTAL DUE \$ 120.00

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	31	953	31	3.87	CURRENT BILL Paid By 07/02/21 Paid After 07/02/21	120.00 125.99	
PREVIOUS BILLING PERIOD	30	1073	36	4.42			
SAME PERIOD LAST YEAR	31	37	1	0.76			

Your Electricity Use Over The Last 13 Months



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Co-op News

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www.tvec.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997002	414	120.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/10/21	07/02/21	125.99
ENTER AMOUNT PAID		

HENDERSON COUNTY PRECINCT 13
125 N PRAIRIEVILLE ST STE 202 3260
ATHENS TX 75751-2070

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

01043 30027997002 7 0000000000 000012000 000012599 9

**VIRGINIA HILL WATER SUPPLY CORP.**707 EAST COLLEGE
ATHENS, TEXAS 75751-2618
(903) 675-7487**RETURN SERVICE REQUESTED**

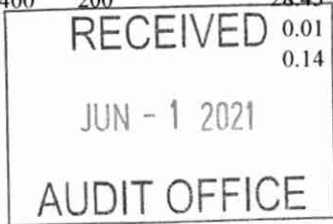
EMERGENCY ONLY: (903) 802-3410

10044200534

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	6600	6400	200	28.43
WTR DIST FEE				0.01
REGULATORY ASSMNT				0.14



CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	1743	6/15/21
NET AMOUNT TO BE PAID		
28.58		

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT # 1743 5/27/2021

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID
5	24	1	28.58

HENDERSON CTY PCT 4 #2
125 N PRAIRIEVILLE ST
STE 202
ATHENS TX 75751-2070THE 2020 CONSUMER CONFIDENCE REPORT IS AVAILABLE
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TO THE REPORT: <https://virginiahillwsc.com/ccr1>.

**VIRGINIA HILL WATER SUPPLY CORP.**707 EAST COLLEGE
ATHENS, TEXAS 75751-2618
(903) 675-7487
EMERGENCY ONLY: (903) 802-3410*J0044200614***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	52600	50400	2,200	33.43
WTR DIST FEE				0.11
REGULATORY ASSMNT				0.17

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CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	6/15/21
NET AMOUNT TO BE PAID		
33.71		

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT # 272 5/27/2021

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

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
5	24	3	33.71

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