



Henderson County Utility Bills - August 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	20210810	87229	WATER & SEWAGE	12-3290-05 judicial		262.63
ATHENS CITY OF	20210810	87229	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.33
ATHENS CITY OF	20210810	87229	WATER & SEWAGE	12-2910-00 library		153.75
ATHENS CITY OF	20210810	87229	WATER & SEWAGE	08-2450-01 maintenance shop		48.00
ATHENS CITY OF	20210810	87229	WATER & SEWAGE	12-2920-00 library sprinkler		64.42
ATHENS CITY OF	20210810	87229	WATER & SEWAGE	04-0862-00 fairgrounds		302.29
ATHENS CITY OF	20210810	87229	WATER & SEWAGE	04-0870-00 senior ctzn		105.24
ATHENS CITY OF	20210810	87229	WATER & SEWAGE	05-1280-00 larkin bldgs		255.45
ATHENS CITY OF	20210810	87229	WATER & SEWAGE	03-3090-00 justice center		19,751.08
ATHENS CITY OF	20210810	87229	WATER & SEWAGE	04-0850-00 fairgrounds		232.48
ATHENS CITY OF	20210810	87229	WATER & SEWAGE	04-0860-00 fairgrounds arena		862.88
ATHENS CITY OF	20210810	87229	WATER & SEWAGE	01-0330-02 annex		296.68
ATHENS CITY OF	20210810	87229	WATER & SEWAGE	01-0335-02 n Prairieville spklr		30.40
ATHENS CITY OF	20210810	87229	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		19.00
ATHENS CITY OF	20210810	87229	WATER & SEWAGE	01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20210810	87229	WATER & SEWAGE	01-0325-02 drive thru		111.84
ATHENS CITY OF	20210810	87229	WATER & SEWAGE	01-0328-02 pinkerton spklr		30.40
ATHENS CITY OF	20210810	87229	WATER & SEWAGE	01-0230-00 courthouse		602.47
ATHENS CITY OF	20210810	87229	WATER & SEWAGE	01-0235-00 courthouse spklr		229.48
ATHENS CITY OF	20210810	87229	WATER & SEWAGE	04-0861-00-hwy 31e spklr (HOLD)		0.00
ATMOS ENERGY	20210802	87132	NATURAL GAS	125.N PRAIRIEVILLE	3038308810	59.25
ATMOS ENERGY	20210802	87132	NATURAL GAS	100 E TYLER	3023744153	68.75
ATMOS ENERGY	20210810	87232	NATURAL GAS	3037644664-PCT1	3037644664	58.43
ATMOS ENERGY	20210810	87232	NATURAL GAS	3043892072-JP4	ACCT#3043892072	54.51
ATMOS ENERGY	20210824	87432	NATURAL GAS	125.N PRAIRIEVILLE	3038308810	59.74
ATMOS ENERGY	20210824	87432	NATURAL GAS	100 E TYLER	3023744153	68.72
ATMOS ENERGY	20210824	87432	NATURAL GAS	206 N MURCHISON	3038583791	3,337.45
ATMOS ENERGY	20210824	87432	NATURAL GAS	301 N CARRROLL (SHOP)	4019227737	60.21
ATMOS ENERGY	20210824	87432	NATURAL GAS	203 E LARKIN	3040681180	61.78
ATMOS ENERGY	20210824	87432	NATURAL GAS	121 S PRAIRIEVILLE	3043077622	55.62
ATMOS ENERGY	20210824	87432	NATURAL GAS	109 W CORSICANA	3034867787	55.62
CHANDLER CITY OF	20210802	87140	WATER & SEWAGE	70676-CHANLDER ANNEX		84.85
CHANDLER CITY OF	20210824	87443	WATER & SEWAGE	70676-CHANLDER ANNEX		80.05
LEAGUEVILLE WSC	20210802	87158	WATER & SEWAGE		436-PCT3	42.16
MALAKOFF CITY OF	20210802	87160	WATER & SEWAGE		1445-PCT1	226.81
MALAKOFF CITY OF	20210802	87160	WATER & SEWAGE		594-JP5	111.56
POYNOR COMMUNITY WSC	20210810	87282	WATER & SEWAGE	53-JP4	53	35.18
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	42044-JP5	JULY	315.96
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	42051-PCT1	JULY	157.12
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	42069-PCT1	JULY	208.85
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	42077-PCT1 DUMP	JULY	47.78
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	42085-MAINT SHOP	JULY	73.08
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	72066-SR CTZN GD LT	JULY	22.71

RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	72074-FG GD LT1	JULY	12.01
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	72082-SR CTZN GD LT	JULY	18.11
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	72090-FG GD LT2	JULY	82.75
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	72108-JUST CTR	JULY	6,621.50
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	72116-JUST CTR	JULY	173.53
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	72124-JAIL	JULY	8,307.00
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	84392-JP4	JULY	8.13
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	84400-JP4	JULY	8.46
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	84418-PCT4 BARN	JULY	293.58
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	19354-GD LT PRAIRIEVILLE	JULY	12.00
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	34494-FG OFFICE	JULY	111.74
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	34502-FG RV 5	JULY	466.81
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	34510-FG RV 4	JULY	603.13
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	34528-FG OUTDOOR ARENA	JULY	8.13
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	34536-FG GIFT	JULY	50.47
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	34544-FG ARENA	JULY	258.88
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	34551-FG SIGN	JULY	8.30
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	34569-FG MAIN SIGN	JULY	87.96
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	34577-CHANDLER ANNEX	JULY	410.56
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	34585-FG GD LT 3	JULY	14.86
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	34593-FG RV 2	JULY	176.53
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	34601-FG RV 1	JULY	296.33
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	34619-FG BACK BARN	JULY	736.63
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	34627-SR CTZN	JULY	609.71
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	34635-FG BARN	JULY	325.14
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	34643-FG RV 1	JULY	93.22
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	34650-FG COLISEUM	JULY	1,453.72
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	34668-FG RIFLE	JULY	8.84
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	46936-RADIO TOWER	JULY	332.54
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	63477-JUD COMPLEX	JULY	2,430.00
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	63485-CWM LIBRARY	JULY	968.98
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	63493-LARKIN	JULY	67.54
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	63501-LARKIN ST	JULY	849.99
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	63519-LARKIN	JULY	355.31
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	63535-COURTHOUSE	JULY	3,687.18
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	63543-LARKIN	JULY	97.45
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	63550-ANNEX D	JULY	267.27
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	63568-ANNEX B	JULY	3,984.01
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	80338-JP5 GD LT	JULY	24.34
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	52112-EVIDENCE BLDG	JULY	101.00
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY	92106	JULY	113.96
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY		JULY	92.97
RELIANT ENERGY RETAIL SERVICES	20210816	87384	ELECTRICITY		JULY	72.61
TRINITY VALLEY ELEC COOP INC	20210810	87304	ELECTRICITY	TOWER BLDG	40459455002	80.60

TRINITY VALLEY ELEC COOP INC	20210816	87400 ELECTRICITY	PCT 2	ACCT#40451884001	231.03
TRINITY VALLEY ELEC COOP INC	20210816	87400 ELECTRICITY	PCT 2 - PUGMILL	ACCT#40451884002	49.00
TRINITY VALLEY ELEC COOP INC	20210816	87400 ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	179.64
TRINITY VALLEY ELEC COOP INC	20210824	87511 ELECTRICITY	PCT3	PCT3 ACCT#40454407001	103.16
TRINITY VALLEY ELEC COOP INC	20210824	87511 ELECTRICITY	PCT 3 BARN	PCT 3 ACCT#40454407002	148.59
TRINITY VALLEY ELEC COOP INC	20210824	87511 ELECTRICITY	PCT 3 WASTE	PCT 3 ACCT#30027997001	32.38
TRINITY VALLEY ELEC COOP INC	20210824	87511 ELECTRICITY	PCT 3 FUEL PUMP	PCT 3-30027997002	73.00
VIRGINIA HILL WATER SUPPLY	20210810	87310 WATER & SEWAGE	272-PCT4		34.73
VIRGINIA HILL WATER SUPPLY	20210810	87310 WATER & SEWAGE	1743	1743	28.58
				<hr/>	
					\$ 64,418.30

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

518

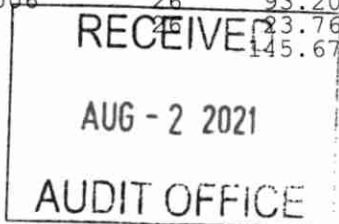
RETURN SERVICE REQUESTED

PRESORTED
FIRST CLASS M
U.S. POSTAGE F
ATHENS, TX
PERMIT NO. 11

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	39480	39506	26	93.20
SW	SEWER		26	23.76
GA	REFUSE			145.67

JULY 2021 BILLING



ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	262.63
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2021	262.63
SERVICE FROM	SERVICE TO
06/18/2021	07/16/2021

109 W CORSICANA

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

SERVICE FROM

06/18/2021

SERVICE TO

109 W CORSICANA



07/16/2021

**AUTO SORT CRRT C002

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

262.63

08/16/2021

262.63

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

75751-2070

ACCOUNT NUMBER

12-3290-05
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

518
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1279	1300	21	19.33
JULY 2021 BILLING				

RECEIVED
AUG - 2 2021
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.33
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2021	19.33
SERVICE FROM	SERVICE TO
06/18/2021	07/16/2021

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

06/18/2021

SERVICE TO

07/16/2021

109 W CORSICANA-FIRE LN

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

19.33

08/16/2021

19.33

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

75751-2441

ACCOUNT NUMBER

12-3291-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

523
RETURN SERVICE REQUESTED

PRESORTED
FIRST CLASS M
U.S. POSTAGE F
ATHENS, TX
PERMIT NO. 11

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	14228	14287	59	43.43
SW	SEWER		59	44.41
GA	REFUSE			65.91

JULY 2021 BILLING



121 S PR'VILLE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	153.75
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2021	153.75
SERVICE FROM	SERVICE TO
06/18/2021	07/16/2021

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



SERVICE FROM

06/18/2021

SERVICE TO

07/16/2021

121 S PR'VILLE

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

153.75

08/16/2021

153.75

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

75751-2070

ACCOUNT NUMBER

12-2910-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

529
RETURN SERVICE REQUESTED

PRESORTED
FIRST CLASS M
U.S. POSTAGE P
ATHENS, TX
PERMIT NO. 11

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	235	236		19.00
SW	SEWER			20.00
GA	REFUSE			9.00

JULY 2021 BILLING

RECEIVED
AUG - 2 2021
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2021	48.00
SERVICE FROM	SERVICE TO
06/18/2021	07/16/2021

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

707 LUCAS

SERVICE FROM

06/18/2021

707 LUCAS

SERVICE TO

07/16/2021

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY	AUDITOR'S OFFICE
48.00	08/16/2021	48.00	HENDERSON CTY-MAINTANCE SHO 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

723
RETURN SERVICE REQUESTED

PRESORTED
FIRST CLASS M
U.S. POSTAGE F
ATHENS, TX
PERMIT NO. 11

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	7015	7171	156	64.42

JULY 2021 BILLING

RECEIVED
AUG - 2 2021
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	64.42
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2021	64.42
SERVICE FROM	SERVICE TO
06/18/2021	07/16/2021

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

06/18/2021

121 S PR'VILLE SPK

SERVICE TO

07/16/2021

**AUTO SORT CRRT C002

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

64.42

08/16/2021

64.42

HENDERSON COUNTY - LIBRARY
125 N PRAIRIEVILLE ST STE 201
ATHENS TX

75751-2070

ACCOUNT NUMBER

12-2920-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

673
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 16140 16792 652 362.29
JULY 2021 BILLING

RECEIVED
AUG - 2 2021
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	302.29
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2021	302.2
SERVICE FROM	SERVICE TO
06/18/2021	07/16/2021

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

06/18/2021

SERVICE TO

07/16/2021

3356 HWY 31 E//2" W/O

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

302.29

08/16/2021

302.29

**AUTO-SORT CRRT C002
AUDITOR'S OFFICE
HEN CO. FAIRGROND-BULK WTE
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

75751-207

ACCOUNT NUMBER

04-0862-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

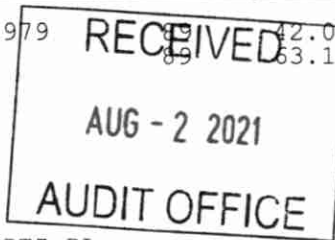
524
RETURN SERVICE REQUESTED

PRESORTED
FIRST CLASS M
U.S. POSTAGE F
ATHENS, TX
PERMIT NO. 11

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	11890	11979	89	42.05
SW	SEWER		89	63.19

JULY 2021 BILLING



ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	105.24
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2021	105.24
SERVICE FROM	SERVICE TO
06/18/2021	07/16/2021

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

3344 HWY 31 E/SNR CITZ BL

SERVICE FROM

06/18/2021

SERVICE TO

3344 HWY 31 E/SNR CITZ BL

07/16/2021

**AUTO SORT CRRT C002

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

105.24

08/16/2021

105.24

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

75751-2070

ACCOUNT NUMBER

04-0870-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

520
RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	24777	24861		112.58
SW	SEWER			60.06
GA	REFUSE			82.81

JULY 2021 BILLING



ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	255.45
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2021	255.4
SERVICE FROM	SERVICE TO
06/18/2021	07/16/2021

201 E LARKIN/2"

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



SERVICE FROM
06/18/2021

201 E LARKIN/2"

SERVICE TO

07/16/2021

**AUTO SORT CRRT C002

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

255.45

08/16/2021

255.45

AUDITOR'S OFFICE
HENDERSON CO.-RECORDS BLDG
125 N PRAIRIEVILLE ST STE 201
ATHENS TX

75751-2070

ACCOUNT NUMBER

05-1280-00

PLEASE RETURN THIS
STRIPE WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

519

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	264420	276486	12066	397.36
WA	32036	38278	6242	2,078.15
SW	SEWER		18308	11,468.29
GA	REFUSE			1,877.28

RECEIVED
AUG - 2 2021
AUDIT OFFICE

JULY 2021 BILLING

206 N MURCHISON CMP

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	19,751.08
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2021	19,751.08
SERVICE FROM	SERVICE TO
06/18/2021	07/16/2021

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



SERVICE FROM
06/18/2021
SERVICE TO
07/16/2021

206 N MURCHISON CMP

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19,751.08	08/16/2021	19,751.08

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

75751-2070

ACCOUNT NUMBER

03-3090-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

073
RETURN SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
ATHENS, TX
PERMIT NO. 1

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 23436 23879 443 232.48
JULY 2021 BILLING

RECEIVED
AUG - 2 2021
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	232.48
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2021	232.48
SERVICE FROM	SERVICE TO
06/18/2021	07/16/2021

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY

3356-B HWY 31E/ BARN W/O

SERVICE FROM

06/18/2021

SERVICE TO

3356-B HWY 31E/ BARN W/O



07/16/2021

**AUTO SORT CRRT-C002

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

232.48

08/16/2021

232.48

AUDITOR'S OFFICE
HEND CO REGIONAL FAIR PARK
125 N PRAIRIEVILLE ST STE 200
ATHENS TX 75751-2070

ACCOUNT NUMBER

04-0850-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

673
RETURN SERVICE REQUESTED
ACTIVE

PRE-SORTED
FIRST CLASS M
U.S. POSTAGE P
ATHENS, TX
PERMIT NO. 12

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	46793	47596	888	857.72
SW	SEWER		803	510.16

JULY 2021 BILLING

RECEIVED
AUG - 2 2021
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	862.88
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2021	862.8
SERVICE FROM	SERVICE TO
06/18/2021	07/16/2021

3356-A HWY 31 E/ ARENA

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



SERVICE FROM

06/18/2021

3356-A HWY 31 E/ ARENA

SERVICE TO

07/16/2021

**AUTO SORT CRRT C002

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

862.88

08/16/2021

862.88

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

75751-207

ACCOUNT NUMBER

04-0860-00

PLEASE RETURN THIS
SLIB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

532
RETURN SERVICE REQUESTED

PRESORTED
FIRST CLASS M
U.S. POSTAGE P
ATHENS, TX
PERMIT NO. 11

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	14347	14516		110.57
SW	SEWER			111.27
GA	REFUSE			72.84

JULY 2021 BILLING

125 N PR'VILLE /1 1/2

RECEIVED
AUG - 2 2021
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	296.68
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2021	296.6
SERVICE FROM	SERVICE TO
06/18/2021	07/16/2021

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

SERVICE FROM

06/18/2021

SERVICE TO

07/16/2021

125 N PR'VILLE /1 1/2

**AUTO SORT CRRT C002

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

296.68

08/16/2021

296.68

AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE- ANI
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

532

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 5202 5202
JULY 2021 BILLING

RECEIVED
AUG - 2 2021
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2021	30.40
SERVICE FROM	SERVICE TO
06/18/2021	07/16/2021

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

06/18/2021
SERVICE TO

125 N PR'VILLE/1" SPK

07/16/2021

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	08/16/2021	30.40

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

75751-2070

ACCOUNT NUMBER

01-0335-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

752
RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 0
JULY 2021 BILLING

0 0 19.00
RECEIVED
AUG - 2 2021
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2021	19.00
SERVICE FROM	SERVICE TO
06/18/2021	07/16/2021

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

06/18/2021

117 N PR'VILLE SPK

SERVICE TO

07/16/2021

**AUTO SORT CRRT C002

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

19.00

08/16/2021

19.00

AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE/ANNI
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

532
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT	ACTIVE	
	PREVIOUS	PRESENT			ACCOUNT NUMBER	AMOUNT DUE
WA	2993	2993	0	30.40	01-0320-02	30.40
JULY 2021 BILLING					DUE DATE	AMOUNT DUE WITH PENALTY
					08/16/2021	30.40
					SERVICE FROM	SERVICE TO
					06/18/2021	07/16/2021

RECEIVED
AUG - 2 2021
AUDIT OFFICE

203 W TYLER/1" SPK

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



SERVICE FROM

06/18/2021

SERVICE TO

07/16/2021

203 W TYLER/1" SPK

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

30.40

08/16/2021

30.40

---**AUTO SORT-CRRT-C002---
AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE- ANI
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

532
RETURN SERVICE REQUESTED

PRESORTED
FIRST CLASS M
U.S. POSTAGE F
ATHENS, TX
PERMIT NO. 11

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	30	30	0	19.00
SW	SEWER			20.00
GA	REFUSE			2.84

JULY 2021 BILLING

103 B N PINKERTON



ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	111.84
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2021	111.84
SERVICE FROM	SERVICE TO
06/18/2021	07/16/2021

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

SERVICE FROM

06/18/2021

SERVICE TO

103 B N PINKERTON



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
111.84	08/16/2021	111.84

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

75751-2070

ACCOUNT NUMBER

01-0325-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

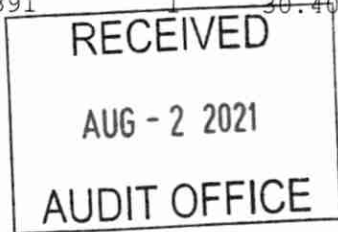
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

532
RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1390	1391	1	30.40

JULY 2021 BILLING



ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2021	30.4
SERVICE FROM	SERVICE TO
06/18/2021	07/16/2021

103 N PINKERTON SPK

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



SERVICE FROM

06/18/2021

103 N PINKERTON SPK

SERVICE TO

07/16/2021

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	08/16/2021	30.40

AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE- AN
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

75751-207

ACCOUNT NUMBER

01-0328-02

PLEASE RETURN THIS
STRIPE WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

515

RETURN SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
ATHENS, TX
PERMIT NO. 1

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	24824	25204	380	211.44
SW	SEWER		380	245.36
GA	REFUSE			145.67

JULY 2021 BILLING

101 W CORSICANA

RECEIVED
AUG - 2 2021
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	602.47
DUE DATE	AMOUNT DUE WITH PEN
08/16/2021	602.47
SERVICE FROM	SERVICE TO
06/18/2021	07/16/2021

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



SERVICE FROM

06/18/2021
SERVICE TO

101 W CORSICANA

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
602.47	08/16/2021	602.47

07/16/2021
**AUTO SORT- CRRT C002
AUDITOR'S OFFICE
HENDERSON COUNTY COURTHOUSE
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

ACCOUNT NUMBER

01-0230-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

515
RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	47406	47840	434	229.48

JULY 2021 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	229.48
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2021	229.48
SERVICE FROM	SERVICE TO
06/18/2021	07/16/2021

RECEIVED
AUG - 2 2021
AUDIT OFFICE

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

101 CORSICANA SPK



SERVICE FROM

06/18/2021

101 CORSICANA SPK

SERVICE TO

07/16/2021

**AUTO SORT CRRT C002

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

229.48

08/16/2021

229.48

AUDITOR'S OFFICE
HENDERSON COUNTY COURTHOUSE
125 N PRAIRIEVILLE ST STE 200
ATHENS TX

75751-2070

ACCOUNT NUMBER

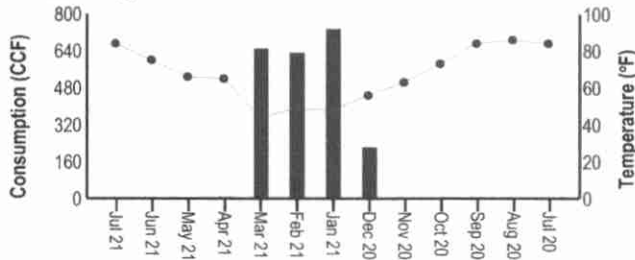
01-0235-00

PLEASE RETURN THIS
STUB WITH PAYMENT



10044100532
DUE DATE 08/04/21
TOTAL DUE \$59.25

Gas Usage Trend



Account Summary
Billing Date: 7/20/21

Previous Balance 60.69
Payment(s) -60.69
Current Charges 59.25

RECEIVED
JUL 23 2021
AUDIT OFFICE

Total Amount Due \$59.25
(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, check a box on the back of your gas bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share. You may change or end your donation by calling 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$54.50 and a Conservation and Energy Efficiency surcharge of \$0.01 for a net customer charge of \$54.51. 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

Easy, Convenient Billing and Payment with Mobile Wallet



Add your Atmos Energy bill to your Apple Wallet or Google Pay application for a seamless mobile billing experience. To add your natural gas bill to your wallet now, scan the QR code using your mobile device and follow the prompts.



PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Keep flammable materials away from natural gas appliances.

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

Flammable items include:

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



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

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	6/10/21	7/12/21	58385	58387
	Read Difference:			2.00
	Estimated Usage in CCF:			2.00

Your Charges:

PREVIOUS BALANCE	60.69
Payment Received 06/28/2021	-60.69
CURRENT GAS CHARGE TOTAL	55.94
Commercial C023	
Customer Charge	54.51
Consump Chrg 2.000 @ 0.11728	0.23
Rider GCR 2.000 @ 0.5976	1.20
TAX/FEE CHARGE TOTAL	3.31
Rider FF @ 0.03800	2.13
Reimbursement of MGRT	1.18
CURRENT CHARGES	59.25

TOTAL AMOUNT DUE 59.25

**SMELL GAS?
ACT FAST!**



If you suspect a gas leak:

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

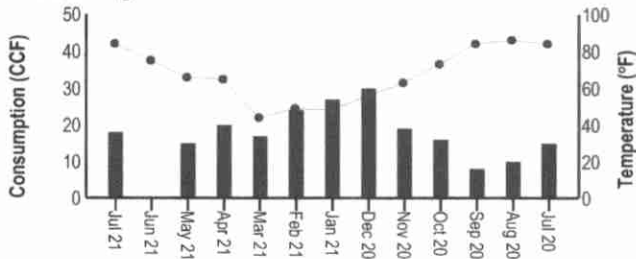


www.atmosenergy.com

Account Number: 3023744153
Customer Name: HENDERSON COUNTY
Service Address: 100 E TYLER ST
ATHENS TX 75751-2561

DUE DATE 08/04/21
TOTAL DUE \$68.75

Gas Usage Trend



Account Summary Billing Date: 7/20/21

Previous Balance	55.63
Payment(s)	-55.63
Current Charges	68.75

RECEIVED
JUL 23 2021
AUDIT OFFICE

Total Amount Due \$68.75
(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, check a box on the back of your gas bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share. You may change or end your donation by calling 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

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

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PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Keep flammable materials away from natural gas appliances.

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

Flammable items include:

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



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

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	6/10/21	7/12/21	57338	57356
	Read Difference:			18.00
	Estimated Usage in CCF:			18.00

Your Charges:

PREVIOUS BALANCE		55.63
Payment Received 06/28/2021		-55.63
CURRENT GAS CHARGE TOTAL		67.38
Commercial C023		
Customer Charge	54.51	
Consump Chrg 18.000 @ 0.11728	2.11	
Rider GCR 18.000 @ 0.5976	10.76	
TAX/FEE CHARGE TOTAL		1.37
Reimbursement of MGRT	1.37	
CURRENT CHARGES		68.75

TOTAL AMOUNT DUE

68.75

**SMELL GAS?
ACT FAST!**



If you suspect a gas leak:

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


PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Keep flammable materials away from natural gas appliances.

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

Flammable items include:

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



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

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
122043939	6/25/21	7/26/21	3585	3590
	Read Difference:			5.00
	Estimated Usage in CCF:			5.00

Your Charges:

PREVIOUS BALANCE	56.23
Payment Received 07/20/2021	-56.23
CURRENT GAS CHARGE TOTAL	58.09
Commercial C020	
Customer Charge	54.51
Consump Chrg 5.000 @ 0.11728	0.59
Rider GCR 5.000 @ 0.5976	2.99
TAX/FEE CHARGE TOTAL	0.34
Reimbursement of MGRT	0.34
CURRENT CHARGES	58.43

TOTAL AMOUNT DUE 58.43

**SMELL GAS?
ACT FAST!**



If you suspect a gas leak:

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

CHANGE OF MAILING ADDRESS:

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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

PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Keep flammable materials away from natural gas appliances.

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

Flammable items include:

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



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

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118450217	6/29/21	7/28/21	3319	3319
	Read Difference:			0.00
	Estimated Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE	65.63
Payment Received 07/20/2021	-65.63
CURRENT GAS CHARGE TOTAL	54.51
Commercial C023	
Customer Charge	54.51
CURRENT CHARGES	54.51

TOTAL AMOUNT DUE 54.51

**SMELL GAS?
ACT FAST!**



If you suspect a gas leak:

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

CHANGE OF MAILING ADDRESS:

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

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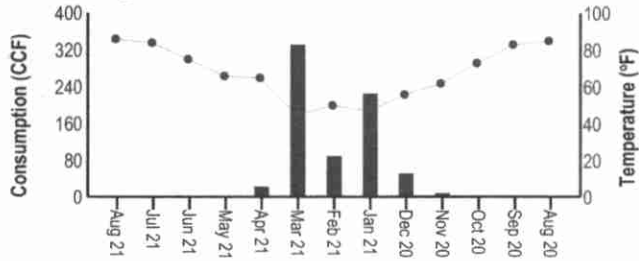
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Thank you for sharing the warmth with those in need in your community.

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

10044100518
DUE DATE 08/30/21
TOTAL DUE \$55.62

Gas Usage Trend



Account Summary
Billing Date: 8/13/21

Previous Balance 55.62
Payment(s) -55.62
Current Charges 55.62

RE
AUG 18 2021
AUDIT OFFICE

Total Amount Due \$55.62

(see reverse for billing details)

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

We recommend that you have buried gas piping inspected periodically for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, repairs should be made as soon as possible.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$54.50 and a Conservation and Energy Efficiency surcharge of \$0.01 for a net customer charge of \$54.51. 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



Help Is Available for Past Due Accounts

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

002705564585

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
3034867787	08/30/2021	\$55.62

Amount Enclosed: \$ _____

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



BXMAIL.ATMOS.20210814_17825.afp.008862
HENDERSON COUNTY JUDICIAL COMPLEX
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



8



000000000000000000000000&00030348677870000055622

Always call 811 before you dig.

Hi! I'm Gus the Gopher. I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense. Call 811. It's free. And it's the law.



For more on safe digging, visit atmosenergy.com/call811.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	7/14/21	8/11/21	79343	79343
	Read Difference:			0.00
	Estimated Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE	55.62
Payment Received 08/06/2021	-55.62
CURRENT GAS CHARGE TOTAL	54.51
Commercial C023	
Customer Charge	54.51
TAX/FEE CHARGE TOTAL	1.11
Reimbursement of MGRT	1.11
CURRENT CHARGES	55.62

TOTAL AMOUNT DUE 55.62

**SMELL GAS?
ACT FAST!**



**If you suspect
a gas leak:**

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

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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

Always call 811 before you dig.

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I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense. Call 811. It's free. And it's the law.



For more on safe digging, visit atmosenergy.com/call811.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	7/14/21	8/11/21	26252	26252
	Read Difference:			0.00
	Estimated Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE	55.62
Payment Received 08/06/2021	-55.62
CURRENT GAS CHARGE TOTAL	54.51
Commercial C023	
Customer Charge	54.51
TAX/FEE CHARGE TOTAL	1.11
Reimbursement of MGRT	1.11
CURRENT CHARGES	55.62

TOTAL AMOUNT DUE 55.62

**SMELL GAS?
ACT FAST!**



If you suspect a gas leak:

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

Page 2 of 2

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Address/P.O. Box

City, State, Zip Code

Telephone Number

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

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For more on safe digging, visit atmosenergy.com/call811.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	7/13/21	8/10/21	58387	58390
Read Difference:				3.00
Estimated Usage in CCF:				3.00

Your Charges:

PREVIOUS BALANCE	59.25
Payment Received 08/09/2021	-59.25
CURRENT GAS CHARGE TOTAL	56.78
Commercial C023	
Customer Charge	54.51
Consump Chrg 3.000 @ 0.11728	0.35
Rider GCR 3.000 @ 0.6379	1.92
TAX/FEE CHARGE TOTAL	2.96
Rider FF @ 0.03128	1.77
Reimbursement of MGRT	1.19
CURRENT CHARGES	59.74

TOTAL AMOUNT DUE **59.74**

**SMELL GAS?
ACT FAST!**



**If you suspect
a gas leak:**

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

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

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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 | |

Always call 811 before you dig.

Hi! I'm Gus the Gopher.
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For more on safe digging, visit atmosenergy.com/call811.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
120455654	7/10/21	8/9/21	2515	2515
	Read Difference:			0.00
	Estimated Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE	60.21
Payment Received 07/26/2021	-60.21
CURRENT GAS CHARGE TOTAL	54.51
Commercial C023	
Customer Charge	54.51
TAX/FEE CHARGE TOTAL	5.70
Reimbursement of MGRT	1.11
State Sales Tax	3.48
City Sales Tax	1.11
CURRENT CHARGES	60.21

TOTAL AMOUNT DUE 60.21

**SMELL GAS?
ACT FAST!**



If you suspect a gas leak:

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

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

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

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	7/13/21	8/10/21	57356	57373
	Read Difference:			17.00
	Estimated Usage in CCF:			17.00

Your Charges:

PREVIOUS BALANCE	68.75
Payment Received 08/09/2021	-68.75
CURRENT GAS CHARGE TOTAL	67.35
Commercial C023	
Customer Charge	54.51
Consump Chrg 17.000 @ 0.11728	1.99
Rider GCR 17.000 @ 0.6379	10.85
TAX/FEE CHARGE TOTAL	1.37
Reimbursement of MGRT	1.37
CURRENT CHARGES	68.72

TOTAL AMOUNT DUE **68.72**

**SMELL GAS?
ACT FAST!**



**If you suspect
a gas leak:**

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

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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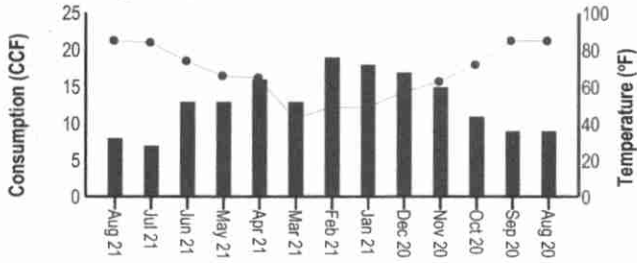
Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

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 08/26/21
TOTAL DUE \$61.78

Gas Usage Trend



Account Summary
Billing Date: 8/11/21

Previous Balance	60.72
Payment(s)	-60.72
Current Charges	61.78

RECEIVED
AUG 16 2021
AUDIT OFFICE

Total Amount Due \$61.78
(see reverse for billing details)

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

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CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$54.50 and a Conservation and Energy Efficiency surcharge of \$0.01 for a net customer charge of \$54.51. For more information about your bill, visit www.atmosenergy.com/rmm.

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CONTACT US:

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Customer Service M-F 7am - 6pm CST: 1-888-286-6700



Help Is Available for Past Due Accounts

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	08/26/2021	\$61.78



Amount Enclosed: \$ _____



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



BXMAIL-ATMOS.20210812_15500.afp.007729
HENDERSON COUNTY JAIL
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



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For more on safe digging, visit atmosenergy.com/call811.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	7/10/21	8/9/21	35457	35465
	Read Difference:			8.00
	Estimated Usage in CCF:			8.00

Your Charges:

PREVIOUS BALANCE		60.72
Payment Received 07/26/2021		-60.72
CURRENT GAS CHARGE TOTAL		60.55
Commercial C023		
Customer Charge	54.51	
Consump Chrg 8.000 @ 0.11728	0.94	
Rider GCR 8.000 @ 0.6379	5.10	
TAX/FEE CHARGE TOTAL		1.23
Reimbursement of MGRT	1.23	
CURRENT CHARGES		61.78

TOTAL AMOUNT DUE

61.78

**SMELL GAS?
ACT FAST!**



**If you suspect
a gas leak:**

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

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

Always call 811 before you dig.

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For more on safe digging, visit atmosenergy.com/call811.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	7/10/21	8/9/21	20384	24643
	Read Difference:			4259.00
	Estimated Usage in CCF:			4259.00

Your Charges:

PREVIOUS BALANCE	5,143.48
Payment Received 08/06/2021	-5,143.48
CURRENT GAS CHARGE TOTAL	3,270.82
Commercial C023	
Customer Charge	54.51
Consump Chrg 4259.000 @ 0.11728	499.50
Rider GCR 4259.000 @ 0.6379	2,716.81
TAX/FEE CHARGE TOTAL	66.63
Reimbursement of MGRT	66.63
CURRENT CHARGES	3,337.45

TOTAL AMOUNT DUE **3337.45**

**SMELL GAS?
ACT FAST!**



**If you suspect
a gas leak:**

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

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

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

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

10044200525

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
6/15/2021	7/15/2021	7/15/2021	\$.00	
METER READING				
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
392,905	396,793	3,888	WATER	31.42
		3,888	SEWER	28.42
			TAX	0.00
			TRASH	25.01

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
07-0070676-001	8/10/2021
TAX	AFTER DUE DATE PAY
\$0.00	\$93.33
PENALTY	AMOUNT DUE
\$8.48	\$84.85

Please remember, if you call and get on the monthly limb list to neatly stack your limbs on the curbside.

LOCATION: 460 SOUTH BROAD
PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
07-0070676-001
DUE DATE
8/10/2021
AFTER DUE DATE PAY
\$93.33
AMOUNT DUE
\$84.85



RETURN SERVICE REQUESTED

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

RECEIVED
JUL 26 2021
AUDIT OFFICE

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

10044200525

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE		
7/15/2021	8/16/2021	8/18/2021	5.00		
METER READING		USAGE	CODE	AMOUNT	STATUS
PREVIOUS	PRESENT				
396,793	399,525	2,732	WATER	27.49	Active
		2,732	SEWER	27.55	
			TAX	0.00	
			TRASH	25.01	
				ACCOUNT NUMBER	DUE DATE
				07-0070676-001	9/10/2021
				TAX	AFTER DUE DATE PAY
				\$0.00	\$88.06
				PENALTY	AMOUNT DUE
				\$8.01	\$80.05

City Hall will be closed on September 6, 2021 in observance of Labor Day.

LOCATION: 460 SOUTH BROAD
PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
07-0070676-001
DUE DATE
9/10/2021
AFTER DUE DATE PAY
\$88.06
AMOUNT DUE
\$80.05



RETURN SERVICE REQUESTED

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

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

20044200613

RETURN SERVICE REQUESTED

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

PERMIT NO.

Leagueville W. S. C.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	100240	98520	1,720	41.95
TCEQ Tax				0.21

REC
JUL 28 2021
AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
2	436	8/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
42.16		44.27

MAIL THIS STUB WITH YOUR PAYMENT



Service From 6/22/2021 TO 7/20/2021 ACCOUNT # 436

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
7	20	1	42.16	2.11	44.27

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

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

See back of bill for WATER RESTRICTIONS and the CCR Report

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

10044200528

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	163700	159100	4,600	65.39
Sewage				44.17
Fire				2.00

RECEIVED
JUL 28 2021
AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	594	8/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
111.56		111.56

MAIL THIS STUB WITH YOUR PAYMENT

1700 E. ROYALL BLVD.

Service From 6/15/2021 TO 7/15/2021 ACCOUNT 594 7/23/21

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	15	14	111.56	0.00	111.56

STAY SAFE!.. STAY 6FT. AWAY!
Online Billpay www.cityofmalakoff.net
Toll free Online Billpay 866-414-7213

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



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

200442 00611
NORTH TEXAS TX 750
NORTH TEXAS TX 750
24 JUL 2021 PM 2 L
24 JUL 2021 PM 8 L

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	107800	91500	16,300	114.88
Sewage				109.93
Fire				2.00

RECEIVED
JUL 26 2021
AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1445	8/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
226.81		226.81

MAIL THIS STUB WITH YOUR PAYMENT

604 E ROYALL

Service From 6/15/2021 TO 7/15/2021 ACCOUNT 1445 7/23/21

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	15	4	226.81	0.00	226.81

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

STAY SAFE!.. STAY 6FT. AWAY!

Online Billpay www.cityofmalakoff.net
Call free Online Billpay 866-414-7213



POYNOR COMMUNITY WSC

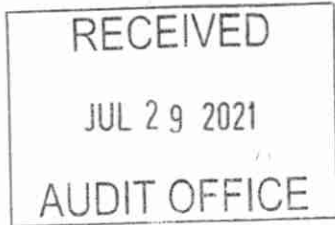
P. O. Box 228
Poynor, TX 75782
(903) 876-4001

10044200533



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	109020	109020	0	35.00
Regulatory Assess				0.18



CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	53	8/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
35.18		38.68

MAIL THIS STUB WITH YOUR PAYMENT

Service From 6/23/2021 TO 7/20/2021 ACCOUNT 53 7/27/21

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
7	20	1	35.18	3.50	38.68

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

TO ALL CUSTOMERS: PLEASE KEEP AREA AROUND YOUR
METER MOWED AND CLEANED SO THERE IS
EASY ACCESS FOR THE METER READER.
THANK YOU SO MUCH!





Customer Name	HENDERSON COUNTY
Due date	09/10/2021
Bill date	08/09/2021
Customer Address	125 Prairieville, Unit/Suite Number 202
City, State, & Zip	Athens, TX 75751

EBID	CA	Facility ID	Address	Invoice	Start Billing Period	End Billing Period	KWH	Demand	KWH CHRG	TDSP CHRG	AGG FEE	NODAL ERCOT ANCL	OTHER CHRG	TAXES AND/OR ASSESS-MENTS	Total Current Chrg	Forward Balance	Total Due
10443720001386946	000012454204.4	HENDERSON COUNTY	1604 E ROYALL BLVD / MALAKOFF, TX 75148-9248	111033971851.8	06/17/2021	07/19/2021	3,340.00	10	165.88	145.51	0.00	3.22	0.00	2.35	315.96	0.00	\$315.96
10443720001386977	000012454205.1	HENDERSON COUNTY	@HWY 31 EAST / MALAKOFF, TX 75148	111033971852.6	06/17/2021	07/19/2021	1,484.00	5	69.54	85.43	0.00	0.98	0.00	1.17	157.12	0.00	\$157.12
10443720001387039	000012454206.9	HENDERSON COUNTY	6002 SPRING CREEK RD / MALAKOFF, TX 75148-9650	111033971853.4	06/17/2021	07/19/2021	2,479.00	0	116.17	85.98	0.00	1.14	0.00	1.56	208.85	0.00	\$208.85
10443720001387163	000012454207.7	HENDERSON COUNTY	@BEHIND GRNDMSA CHKN / MALAKOFF, TX 75148	111033971854.2	06/17/2021	07/19/2021	488.00	0	22.87	24.23	0.00	0.32	0.00	0.36	47.78	0.00	\$47.78
10443720001523501	000012454208.5	HENDERSON COUNTY	707 LUCAS DR / ATHENS, TX 75751-3433	111033971855.9	06/17/2021	07/19/2021	97.00	3	4.55	66.91	0.00	0.04	0.00	1.58	73.08	0.00	\$73.08
10443720001052952	000012457206.6	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GRDL 2 / ATHENS, TX 757	111033971856.7	06/24/2021	07/27/2021	146.00	0	6.56	15.65	0.00	0.01	0.00	0.49	22.71	0.00	\$22.71
10443720004946090	000012457207.4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 2 / ATHENS, TX 757	111033971857.5	06/25/2021	07/27/2021	70.00	0	3.28	8.46	0.00	0.01	0.00	0.26	12.01	0.00	\$12.01
10443720005050983	000012457208.2	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GRDL 3 / ATHENS, TX 757	111033971858.3	06/24/2021	07/27/2021	100.00	0	4.69	13.02	0.00	0.01	0.00	0.98	18.11	0.00	\$18.11
10443720005191424	000012457209.0	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 1 / ATHENS, TX 757	111033971859.1	06/24/2021	07/27/2021	480.00	0	22.49	58.42	0.00	0.05	0.00	1.79	82.75	0.00	\$82.75
10443720006194240	000012457210.8	HENDERSON COUNTY	206 N MURCHISON ST / ATHENS, TX 75751-2132	111033971860.9	06/23/2021	07/23/2021	99,480.00	188	4,661.63	1,766.40	0.00	30.42	0.00	143.05	6,621.50	0.00	\$6,621.50
10443720007277044	000012457211.6	HENDERSON COUNTY	206 N MURCHISON ST UNIT A / ATHENS, TX 75751-2132	111033971861.7	06/23/2021	07/23/2021	2,006.00	0	94.00	74.36	0.00	1.42	0.00	3.75	173.53	0.00	\$173.53
10443720008847380	000012457212.4	HENDERSON COUNTY	208 N MURCHISON ST / ATHENS, TX 75751-2132	111033971862.5	06/23/2021	07/23/2021	121,200.00	234	5,679.43	2,392.98	0.00	55.15	0.00	179.44	8,307.00	0.00	\$8,307.00
10443720007667396	000012458439.2	HENDERSON COUNTY	12102 S FM 315 HSMT / POYNOR, TX 75782	111033971863.3	06/22/2021	07/22/2021	0.00	0	0.00	8.12	0.00	0.00	0.00	0.01	8.13	0.00	\$8.13
10443720001024897	000012458440.0	HENDERSON COUNTY	12103 FM 315 S / LARUE, TX 75770-5736	111033971864.1	06/22/2021	07/22/2021	4.00	0	0.19	8.26	0.00	0.00	0.00	0.01	8.46	0.00	\$8.46
10443720001020433	000012458441.8	HENDERSON COUNTY	9769 CR 4719 / ATHENS, TX 75751	111033971865.8	06/22/2021	07/22/2021	2,736.00	13	128.21	157.49	0.00	1.54	0.00	6.34	293.58	0.00	\$293.58
10443720001561321	000012461935.4	HENDERSON COUNTY	@N PRVILLE GRDL / ATHENS, TX 75751	111033971866.6	06/25/2021	07/28/2021	70.00	0	3.28	8.46	0.00	0.00	0.00	0.26	12.00	0.00	\$12.00
10443720009806825	000012463449.4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	111033971867.4	06/25/2021	07/27/2021	1,284.00	0	60.17	50.51	0.00	0.87	0.00	0.19	111.74	0.00	\$111.74
10443720009565645	000012463450.2	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 7575	111033971868.2	06/25/2021	07/27/2021	1,462.00	33	68.51	397.06	0.00	0.47	0.00	0.77	466.81	0.00	\$466.81
10443720009565614	000012463451.0	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 7575	111033971869.0	06/25/2021	07/27/2021	4,135.00	34	193.77	406.81	0.00	1.55	0.00	1.00	603.13	0.00	\$603.13
10443720009565583	000012463452.8	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS, TX 7	111033971870.8	06/25/2021	07/27/2021	0.00	0	0.00	8.12	0.00	0.00	0.00	0.01	8.13	0.00	\$8.13
10443720008460309	000012463453.6	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E PARK / ATHENS, TX 75752	111033971871.6	06/25/2021	07/27/2021	527.00	0	24.70	25.52	0.00	0.17	0.00	0.08	50.47	0.00	\$50.47
10443720007723935	000012463454.4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS, TX 7	111033971872.4	06/25/2021	07/27/2021	1,583.00	16	74.18	183.73	0.00	0.54	0.00	0.42	258.88	0.00	\$258.88
10443720007682338	000012463455.1	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN 317 / ATHENS, TX 7	111033971873.2	06/25/2021	07/27/2021	0.00	0	0.00	8.12	0.00	0.00	0.00	0.18	8.30	0.00	\$8.30
10443720007678711	000012463456.9	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN MAIN / ATHENS, TX	111033971874.0	06/25/2021	07/27/2021	971.00	0	45.50	40.18	0.00	0.38	0.00	1.90	87.96	0.00	\$87.96
10443720007405163	000012463457.7	HENDERSON COUNTY	460 S BROAD ST / CHANDLER, TX 75758-2154	111033971875.7	06/25/2021	07/27/2021	4,542.00	15	212.84	190.35	0.00	2.01	0.00	5.06	410.56	0.00	\$410.56
10443720006830546	000012463458.5	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 3 / ATHENS, TX 757	111033971876.5	06/28/2021	07/29/2021	80.00	0	3.75	10.79	0.00	0.00	0.00	0.32	14.86	0.00	\$14.86
10443720006139525	000012463459.3	HENDERSON COUNTY	33563 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 757	111033971877.3	06/25/2021	07/27/2021	2,049.00	0	96.02	75.78	0.00	0.92	0.00	3.81	176.53	0.00	\$176.53
10443720006123343	000012463460.1	HENDERSON COUNTY	33562 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 757	111033971878.1	06/25/2021	07/27/2021	1,196.00	16	56.04	233.41	0.00	0.49	0.00	6.39	296.33	0.00	\$296.33
10443720006123312	000012463461.9	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN BACK / ATHENS, TX	111033971879.9	06/25/2021	07/27/2021	6,839.00	33	320.48	396.74	0.00	3.51	0.00	15.90	736.63	0.00	\$736.63
10443720001052983	000012463462.7	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	111033971880.7	06/25/2021	07/27/2021	8,600.00	27	281.16	324.21	0.00	3.33	0.00	1.01	609.71	0.00	\$609.71
10443720001052890	000012463463.5	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN FRONT / ATHENS, TX	111033971881.5	06/25/2021	07/27/2021	3,019.00	15	141.47	175.47	0.00	1.18	0.00	7.02	325.14	0.00	\$325.14
10443720001052859	000012463464.3	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 7575	111033971882.3	06/25/2021	07/27/2021	1,056.00	0	49.48	42.98	0.00	0.60	0.00	0.16	93.22	0.00	\$93.22
10443720001052828	000012463465.0	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	111033971883.1	06/25/2021	07/27/2021	15,150.00	71	709.93	733.21	0.00	8.10	0.00	2.42	1,453.72	0.00	\$1,453.72
10443720001052766	000012463466.8	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	111033971884.9	06/25/2021	07/27/2021	9.00	0	0.42	8.41	0.00	0.00	0.00	0.01	8.84	0.00	\$8.84
10443720008289995	000012464693.6	HENDERSON COUNTY	HIGHWAY 175 / ATHENS, TX 75751	111033971885.6	06/26/2021	07/28/2021	3,956.00	0	185.38	138.75	0.00	1.23	0.00	7.18	332.54	0.00	\$332.54
10443720001577069	000012466347.7	HENDERSON COUNTY	109 W CORSICANA ST / ATHENS, TX 75751-2441	111033971886.4	06/29/2021	07/29/2021	32,280.00	89	1,512.64	850.28	0.00	14.61	0.00	52.47	2,430.00	0.00	\$2,430.00
10443720001577410	000012466348.5	HENDERSON COUNTY	121 S PRAIRIEVILLE ST / ATHENS, TX 75751-2513	111033971887.2	06/29/2021	07/29/2021	12,060.00	37	565.13	376.26	0.00	6.67	0.00	20.92	960.98	0.00	\$960.98
10443720001579146	000012466349.3	HENDERSON COUNTY	@LARKIN ST / ATHENS, TX 75751	111033971888.0	06/29/2021	07/29/2021	723.00	0	33.88	31.99	0.00	0.21	0.00	1.46	67.54	0.00	\$67.54
10443720001579208	000012466350.1	HENDERSON COUNTY	@PALESTINE AND LARKIN / ATHENS, TX 75751	111033971889.8	06/29/2021	07/29/2021	10,620.00	28	497.65	328.40	0.00	5.63	0.00	18.31	849.99	0.00	\$849.99
10443720001579239	000012466351.9	HENDERSON COUNTY	@LAW ENFORCEMENT BLDG / ATHENS, TX 75751	111033971890.6	06/29/2021	07/29/2021	2,835.00	17	132.85	212.88	0.00	1.92	0.00	7.66	355.31	0.00	\$355.31
10443720001580448	000012466353.5	HENDERSON COUNTY	100 E TYLER ST / ATHENS, TX 75751-2561	111033971891.4	06/29/2021	07/29/2021	49,760.00	133	2,331.75	1,256.38	0.00	19.43	0.00	79.62	3,687.18	0.00	\$3,687.18
10443720007959788	000012466354.3	HENDERSON COUNTY	201 E LARKIN ST UNIT V / ATHENS, TX 75751-2020	111033971892.2	06/29/2021	07/29/2021	1,004.00	0	50.80	43.92	0.00	0.63	0.00	2.10	97.45	0.00	\$97.45
10443720007468712	000012466355.0	HENDERSON COUNTY	202 W CORSICANA ST / ATHENS, TX 75751-2415	111033971893.0	06/29/2021	07/29/2021	3,159.00	0	148.03	112.43	0.00	1.04	0.00	5.77	267.27	0.00	\$267.27
10443720007636143	000012466356.8	HENDERSON COUNTY	125 N PRAIRIEVILLE ST / ATHENS, TX 75751-2046	111033971894.8	06/29/2021	07/29/2021	52,840.00	150	2,466.71	1,404.77	0.00	26.50	0.00	86.03	3,984.01	0.00	\$3,984.01
10443720002094379	000013048033.8	JUSTICE OF THE PEACE OFFICE	1604 E ROYALL BLVD / MALAKOFF, TX 75148-9248	111033971895.5	06/17/2021	07/19/2021	166.00	0	7.50	16.62	0.00	0.04	0.00	0.18	24.34	0.00	\$24.34
10443720006251949	000013715211.2	EVIDENCE BUILDING	206 N MURCHISON ST UNIT B / ATHENS, TX 75751-2132	111033971896.3	06/24/2021	07/26/2021	1,126.00	0	52.76	45.30	0.00	0.76	0.00	2.18	101.00		



an NRG company

35,528.68

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

Date Due: 09/10/2021

Invoice Number 111 033 971 851 8	Amount Due \$ 315.96
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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	\$241.24
Payment 07/26/2021	-241.24
Balance Forward	0.00
Current Charges	315.96
Amount Due	\$315.96

Billing Date: Aug 11, 2021

Service Address:

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

ESI ID:

10443720001386946
SCALAR Meter

Electric Usage Detail

Load Factor 44.7 %

Meter Number: 114670880LG

Current Meter Read	07/19/2021	81570
Previous Meter Read	06/16/2021	78030
kWh Multiplier		1
kWh Usage		3,540
Demand		10 kW

Current Electric Charges Detail

33 Day Billing Period From 06/16/2021 To 07/19/2021

Fixed Price

Actual Consumption * Price	3,540 kWh @ \$0.046860/kWh	165.88
Nodal Congestion Charge		2.22

TDSP Pass-Through Charges

From 06/16/2021 To 07/19/2021		
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	10 kW @ \$4.114300/kW	41.14
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	10 kW @ \$5.557887/kW	55.58
Energy Efficiency Cost Recovery		1.68
Distribution Cost Recovery Factor		5.87
Total TDSP Pass-Through Charges		145.51

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.83
PUC Assessment		0.52
Total Taxes and Assessments		2.35

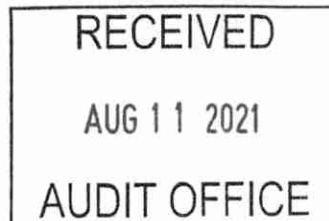
Current Charges \$315.96

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

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



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



Account: 12 454 204 - 4

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 315.96
Invoice Number	111 033 971 851 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



1110339718518

001700001245420445000000315960000003159680

Reliant Account: 12 454 204 - 4

Date Due: 09/10/2021

Customer Name: HENDERSON COUNTY

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: 09/10/2021

Invoice Number 111 033 971 852 6	Amount Due \$ 157.12
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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	\$122.16
Payment 07/26/2021	-122.16
Balance Forward	0.00
Current Charges	157.12
Amount Due	\$157.12

Billing Date: Aug 11, 2021

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 37.5 %

Meter Number: 114781702LG

Current Meter Read	07/19/2021	96677
Previous Meter Read	06/16/2021	95193
kWh Multiplier		1
kWh Usage		1,484
Demand		5 kW

Current Electric Charges Detail

33 Day Billing Period From 06/16/2021 To 07/19/2021

Fixed Price

Actual Consumption* Price	1,484 kWh @ \$0.046860/kWh	69.54
Nodal Congestion Charge		0.98

TDSP Pass-Through Charges

From 06/16/2021 To 07/19/2021		
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	5 kW @ \$4.114300/kW	20.57
Nuclear Decommissioning Fee	5 kW @ \$0.053000/kW	0.27
Distribution Charge (DUOS)	5 kW @ \$4.497330/kW	22.49
Energy Efficiency Cost Recovery		0.70
Distribution Cost Recovery Factor		1.33
Total TDSP Pass-Through Charges		85.43

Taxes and Assessments

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

Current Charges \$157.12

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

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



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

Account: 12 454 205 - 1

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 157.12
Invoice Number	111 033 971 852 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



1110339718526

001700001245420510000000157120000001571240

Customer Name: HENDERSON COUNTY

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.



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

Date Due: 09/10/2021

Invoice Number 111 033 971 853 4	Amount Due \$ 208.85
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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: Aug 11, 2021

Previous Amount Due	\$187.67
Payment 07/26/2021	-187.67
Balance Forward	0.00
Current Charges	208.85
Amount Due	\$208.85

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	07/19/2021 62791
Previous Meter Read	06/16/2021 60312
kWh Multiplier	1
kWh Usage	2,479

Current Electric Charges Detail

33 Day Billing Period From 06/16/2021 To 07/19/2021

Fixed Price

Actual Consumption* Price	2,479 kWh @ \$0.046860/kWh	116.17
Nodal Congestion Charge		1.14

TDSP Pass-Through Charges

From 06/16/2021 To 07/19/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,479 kWh @ \$0.010119/kWh	25.09
Nuclear Decommissioning Fee	2,479 kWh @ \$0.000127/kWh	0.31
Distribution Charge (DUOS)	2,479 kWh @ \$0.021482/kWh	53.25
Energy Efficiency Cost Recovery		-0.20
Distribution Cost Recovery Factor		3.41
Total TDSP Pass-Through Charges		89.98

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.21
PUC Assessment		0.35
Total Taxes and Assessments		1.56

Current Charges \$208.85

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



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

Account: 12 454 206 - 9

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 208.85
Invoice Number	111 033 971 853 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



1110339718534

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



an NRG company

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

Date Due: 09/10/2021

Invoice Number 111 033 971 854 2	Amount Due \$ 47.78
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Aug 11, 2021

Previous Amount Due	\$34.46
Payment 07/26/2021	-34.46
Balance Forward	0.00
Current Charges	47.78
Amount Due	\$47.78

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	07/19/2021	2990
Previous Meter Read	06/16/2021	2502
kWh Multiplier		1
kWh Usage		488

Current Electric Charges Detail

33 Day Billing Period From 06/16/2021 To 07/19/2021

Fixed Price

Actual Consumption* Price	488 kWh @ \$0.046860/kWh	22.87
Nodal Congestion Charge		0.32

TDSP Pass-Through Charges

From 06/16/2021 To 07/19/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	488 kWh @ \$0.010119/kWh	4.94
Nuclear Decommissioning Fee	488 kWh @ \$0.000127/kWh	0.06
Distribution Charge (DUOS)	488 kWh @ \$0.021482/kWh	10.48
Energy Efficiency Cost Recovery		-0.04
Distribution Cost Recovery Factor		0.67
Total TDSP Pass-Through Charges		24.23

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.28
PUC Assessment		0.08
Total Taxes and Assessments		0.36

Current Charges \$47.78

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

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

Account: 12 454 207 - 7

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 47.78
Invoice Number	111 033 971 854 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



1110339718542

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Reliant Account: 12 454 207 - 7

Date Due: 09/10/2021

Customer Name: HENDERSON COUNTY

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



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

Date Due: 09/10/2021

Invoice Number 111 033 971 855 9	Amount Due \$ 73.08
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Aug 11, 2021

Previous Amount Due	\$73.48
Payment 07/26/2021	-73.48
Balance Forward	0.00
Current Charges	73.08
Amount Due	\$73.08

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	4.1 %
Meter Number: 1543622811G	
Current Meter Read	07/19/2021 4777
Previous Meter Read	06/16/2021 4680
kWh Multiplier	1
kWh Usage	97
Demand	3 kW

Current Electric Charges Detail

33 Day Billing Period From 06/16/2021 To 07/19/2021

Fixed Price

Actual Consumption* Price	97 kWh @ \$0.046860/kWh	4.55
Nodal Congestion Charge		0.04

TDSP Pass-Through Charges

From 06/16/2021 To 07/19/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	3 kW @ \$4.114300/kW	12.34
Nuclear Decommissioning Fee	3 kW @ \$0.053000/kW	0.16
Distribution Charge (DUOS)	3 kW @ \$4.497330/kW	13.49
Energy Efficiency Cost Recovery		0.05
Distribution Cost Recovery Factor		0.80
Total TDSP Pass-Through Charges		66.91

Taxes and Assessments

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

Current Charges \$73.08

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

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

Account: 12 454 208 - 5

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 73.08
Invoice Number	111 033 971 855 9

Mail payment to:

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



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



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



an NRG company

Reliant Account: 12 457 206 - 6
Customer Name: HENDERSON COUNTY

Date Due: 09/10/2021

Invoice Number 111 033 971 856 7	Amount Due \$ 22.71
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Aug 11, 2021

Previous Amount Due	\$22.74
Payment 07/26/2021	-22.74
Balance Forward	0.00
Current Charges	22.71
Amount Due	\$22.71

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	07/27/2021	140
Previous Meter Read	06/24/2021	0
kWh Multiplier		1
kWh Usage		140

Current Electric Charges Detail

33 Day Billing Period From 06/24/2021 To 07/27/2021

Fixed Price

Actual Consumption * Price	140 kWh @ \$0.046860/kWh	6.56
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 06/24/2021 To 07/27/2021

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	140 kWh @ \$0.000234/kWh	0.03
Outdoor Lighting - Facilities	2 @ \$6.860000/EA	13.72
Distribution Cost Recovery Factor		0.64
Total TDSP Pass-Through Charges		15.65

Taxes and Assessments

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

Current Charges

\$22.71

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

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



an NRG company

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

Account: 12 457 206 - 6

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 22.71
Invoice Number	111 033 971 856 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: 12 457 207 - 4
Customer Name: HENDERSON COUNTY

Date Due: 09/10/2021

Invoice Number 111 033 971 857 5	Amount Due \$ 12.01
--	-------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Aug 11, 2021

Previous Amount Due	\$12.02
Payment 07/26/2021	-12.02
Balance Forward	0.00
Current Charges	12.01
Amount Due	\$12.01

Service Address:

3356 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:

10443720004946090

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161483

Current Meter Read	07/27/2021	70
Previous Meter Read	06/24/2021	0
kWh Multiplier		1
kWh Usage		70

Current Electric Charges Detail

33 Day Billing Period From 06/24/2021 To 07/27/2021

Fixed Price

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

TDSP Pass-Through Charges

From 06/24/2021 To 07/27/2021

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	70 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$6.860000/EA	6.86
Distribution Cost Recovery Factor		0.32
Total TDSP Pass-Through Charges		8.46

Taxes and Assessments

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

Current Charges	\$12.01
------------------------	----------------

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

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



an NRG company

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

Account: 12 457 207 - 4

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 12.01
Invoice Number	111 033 971 857 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.



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

Date Due: 09/10/2021

Invoice Number 111 033 971 858 3	Amount Due \$ 18.11
--	-------------------------------

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: Aug 11, 2021

Previous Amount Due	\$18.13
Payment 07/26/2021	-18.13
Balance Forward	0.00
Current Charges	18.11
Amount Due	\$18.11

Service Address:

3344 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

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

ESI ID:

10443720005050963

SCALAR Meter

Electric Usage Detail

Meter Number: UM00000000001480	
Current Meter Read	07/27/2021 100
Previous Meter Read	06/24/2021 0
kWh Multiplier	1
kWh Usage	100

Current Electric Charges Detail

33 Day Billing Period From 06/24/2021 To 07/27/2021

Fixed Price

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

TDSP Pass-Through Charges

From 06/24/2021 To 07/27/2021

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	100 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$11.280000/EA	11.28
Distribution Cost Recovery Factor		0.46
Total TDSP Pass-Through Charges		13.02

Taxes and Assessments

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

Current Charges

\$18.11

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

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

Account: 12 457 208 - 2

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 18.11
Invoice Number	111 033 971 858 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 09/10/2021

Invoice Number 111 033 971 859 1	Amount Due \$ 82.75
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Aug 11, 2021

Previous Amount Due	\$82.85
Payment 07/26/2021	-82.85
Balance Forward	0.00
Current Charges	82.75
Amount Due	\$82.75

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	07/27/2021	480
Previous Meter Read	06/24/2021	0
kWh Multiplier		1
kWh Usage		480

Current Electric Charges Detail

33 Day Billing Period From 06/24/2021 To 07/27/2021

Fixed Price

Actual Consumption * Price	480 kWh @ \$0.046860/kWh	22.49
Nodal Congestion Charge		0.05

TDSP Pass-Through Charges

From 06/24/2021 To 07/27/2021

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	480 kWh @ \$0.000234/kWh	0.11
Outdoor Lighting - Facilities	6 @ \$9.140000/EA	54.84
Distribution Cost Recovery Factor		2.21
Total TDSP Pass-Through Charges		58.42

Taxes and Assessments

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

Current Charges	\$82.75
------------------------	----------------

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

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

Account: 12 457 209 - 0

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 82.75
Invoice Number	111 033 971 859 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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Reliant Account: 12 457 209 - 0

Date Due: 09/10/2021

Customer Name: HENDERSON COUNTY

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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: 09/10/2021

Invoice Number 111 033 971 860 9	Amount Due \$ 6,621.50
--	----------------------------------

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Account Summary

Previous Amount Due	\$6,281.34
Payment 07/26/2021	-6,281.34
Balance Forward	0.00
Current Charges	6,621.50
Amount Due	\$6,621.50

Billing Date: Aug 11, 2021

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 71.1 %

Meter Number: 103210930LG

Current Meter Read	07/23/2021	76976
Previous Meter Read	06/22/2021	76147
kWh Multiplier		120
kWh Usage		99,480
Demand		188 kW

Current Electric Charges Detail

31 Day Billing Period From 06/22/2021 To 07/23/2021

Fixed Price

Actual Consumption* Price	99,480 kWh @ \$0.046860/kWh	4,661.63
Nodal Congestion Charge		50.42

TDSP Pass-Through Charges

From 06/22/2021 To 07/23/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	188 kW @ \$4.114300/kW	773.49
Nuclear Decommissioning Fee	188 kW @ \$0.053000/kW	9.96
Distribution Charge (DUOS)	188 kW @ \$4.497330/kW	845.50
Energy Efficiency Cost Recovery		47.25
Distribution Cost Recovery Factor		50.13
Total TDSP Pass-Through Charges		1,766.40

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		132.03
PUC Assessment		11.02
Total Taxes and Assessments		143.05

Current Charges \$6,621.50

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

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an NRG company

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

Account: 12 457 210 - 8

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 6,621.50
Invoice Number	111 033 971 860 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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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: 09/10/2021

Invoice Number 111 033 971 861 7	Amount Due \$ 173.53
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Aug 11, 2021

Previous Amount Due	\$134.06
Payment 07/26/2021	-134.06
Balance Forward	0.00
Current Charges	173.53
Amount Due	\$173.53

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	07/23/2021	99273
Previous Meter Read	06/22/2021	97267
kWh Multiplier		1
kWh Usage		2,006

Current Electric Charges Detail

31 Day Billing Period From 06/22/2021 To 07/23/2021

Fixed Price

Actual Consumption* Price	2,006 kWh @ \$0.046860/kWh	94.00
Nodal Congestion Charge		1.42

TDSP Pass-Through Charges

From 06/22/2021 To 07/23/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,006 kWh @ \$0.010119/kWh	20.30
Nuclear Decommissioning Fee	2,006 kWh @ \$0.000127/kWh	0.25
Distribution Charge (DUOS)	2,006 kWh @ \$0.021482/kWh	43.09
Energy Efficiency Cost Recovery		-0.16
Distribution Cost Recovery Factor		2.76
Total TDSP Pass-Through Charges		74.36

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.46
PUC Assessment		0.29
Total Taxes and Assessments		3.75

Current Charges \$173.53

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

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



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

Account: 12 457 211 - 6

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 173.53
Invoice Number	111 033 971 861 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: 12 457 212 - 4
Customer Name: HENDERSON COUNTY

Date Due: 09/10/2021

Invoice Number 111 033 971 862 5	Amount Due \$ 8,307.00
--	----------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Aug 11, 2021

Previous Amount Due	\$8,482.61
Payment 07/26/2021	-8,482.61
Balance Forward	0.00
Current Charges	8,307.00
Amount Due	\$8,307.00

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 69.6 %

Meter Number: 115183203LG

Current Meter Read	07/23/2021	53300
Previous Meter Read	06/22/2021	52694
kWh Multiplier		200
kWh Usage		121,200
Demand		234 kW
Power Factor		86.4 %

Current Electric Charges Detail

31 Day Billing Period From 06/22/2021 To 07/23/2021

Fixed Price

Actual Consumption* Price	121,200 kWh @ \$0.046860/kWh	5,679.43
Nodal Congestion Charge		55.15

TDSP Pass-Through Charges

From 06/22/2021 To 07/23/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	257 kW @ \$4.114300/kW	1,057.38
Nuclear Decommissioning Fee	257 kW @ \$0.053000/kW	13.62
Distribution Charge (DUOS)	257 kW @ \$4.497330/kW	1,155.81
Energy Efficiency Cost Recovery		57.57
Distribution Cost Recovery Factor		68.53
Total TDSP Pass-Through Charges		2,392.98

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		165.62
PUC Assessment		13.82
Total Taxes and Assessments		179.44

Current Charges \$8,307.00

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: 12 457 212 - 4

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 8,307.00
Invoice Number	111 033 971 862 5

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: 12 458 439 - 2
Customer Name: HENDERSON COUNTY

Date Due: 09/10/2021

Invoice Number 111 033 971 863 3	Amount Due \$ 8.13
--	------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Aug 11, 2021

Previous Amount Due	\$8.13
Payment 07/26/2021	-8.13
Balance Forward	0.00
Current Charges	8.13
Amount Due	\$8.13

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	07/22/2021	54
Previous Meter Read	06/21/2021	54
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

31 Day Billing Period From 06/21/2021 To 07/22/2021

Fixed Price

TDSP Pass-Through Charges

From 06/21/2021 To 07/22/2021

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

Taxes and Assessments

PUC Assessment	0.01
Total Taxes and Assessments	0.01

Current Charges	\$8.13
------------------------	---------------

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

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an NRG company

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

Account: 12 458 439 - 2

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 8.13
Invoice Number	111 033 971 863 3

Mail payment to:

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



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



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Invoice Number 111 033 971 864 1	Amount Due \$ 8.46
--	------------------------------

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

Account Summary

Billing Date: Aug 11, 2021

Previous Amount Due	\$8.46
Payment 07/26/2021	-8.46
Balance Forward	0.00
Current Charges	8.46
Amount Due	\$8.46

Service Address:

12103 FM 315 S
LARUE TX 75770-5736
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720001024897
SCALAR Meter

Electric Usage Detail

Meter Number: 149610087LG	
Current Meter Read	07/22/2021 31560
Previous Meter Read	06/21/2021 31556
kWh Multiplier	1
kWh Usage	4

Current Electric Charges Detail

31 Day Billing Period From 06/21/2021 To 07/22/2021

Fixed Price		
Actual Consumption* Price	4 kWh @ \$0.046860/kWh	0.19
TDSP Pass-Through Charges	From 06/21/2021 To 07/22/2021	
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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Reliant
P.O. Box 1532
HOUSTON TX 77251-1532

Account: 12 458 440 - 0

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 8.46
Invoice Number	111 033 971 864 1

Mail payment to:

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DALLAS TX 75312-0954



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

1110339718641

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



an NRG company

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

Date Due: 09/10/2021

Invoice Number 111 033 971 865 8	Amount Due \$ 293.58
--	--------------------------------

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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: Aug 11, 2021

Previous Amount Due	\$249.21
Payment 07/26/2021	-249.21
Balance Forward	0.00
Current Charges	293.58
Amount Due	\$293.58

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 28.3 %

Meter Number: 143234065LG

Current Meter Read	07/22/2021	10469
Previous Meter Read	06/21/2021	7733
kWh Multiplier		1
kWh Usage		2,736
Demand		13 kW

Current Electric Charges Detail

31 Day Billing Period From 06/21/2021 To 07/22/2021

Fixed Price

Actual Consumption* Price	2,736 kWh @ \$0.046860/kWh	128.21
Nodal Congestion Charge		1.54

TDSP Pass-Through Charges

From 06/21/2021 To 07/22/2021

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		1.30
Distribution Cost Recovery Factor		3.47
Total TDSP Pass-Through Charges		157.49

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.85
PUC Assessment		0.49
Total Taxes and Assessments		6.34

Current Charges \$293.58

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: 12 458 441 - 8

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 293.58
Invoice Number	111 033 971 865 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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Reliant Account: 12 458 441 - 8

Date Due: 09/10/2021

Customer Name: HENDERSON COUNTY

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



an NRG company

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

Date Due: 09/10/2021

Invoice Number 111 033 971 866 6	Amount Due \$ 12.00
--	-------------------------------

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: Aug 11, 2021

Previous Amount Due	\$12.02
Payment 07/26/2021	-12.02
Balance Forward	0.00
Current Charges	12.00
Amount Due	\$12.00

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	07/28/2021	70
Previous Meter Read	06/25/2021	0
kWh Multiplier		1
kWh Usage		70

Current Electric Charges Detail

33 Day Billing Period From 06/25/2021 To 07/28/2021

Fixed Price		
Actual Consumption * Price	70 kWh @ \$0.046860/kWh	3.28
TDSP Pass-Through Charges	From 06/25/2021 To 07/28/2021	
TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	70 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$6.860000/EA	6.86
Distribution Cost Recovery Factor		0.32
Total TDSP Pass-Through Charges		8.46
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.24
PUC Assessment		0.02
Total Taxes and Assessments		0.26
Current Charges		\$12.00

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: 12 461 935 - 4

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 12.00
Invoice Number	111 033 971 866 6

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: 12 463 449 - 4
Customer Name: HENDERSON COUNTY

Date Due: 09/10/2021

Invoice Number 111 033 971 867 4	Amount Due \$ 111.74
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Aug 11, 2021

Previous Amount Due	\$81.41
Payment 07/26/2021	-81.41
Balance Forward	0.00
Current Charges	111.74
Amount Due	\$111.74

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	07/27/2021	14047
Previous Meter Read	06/24/2021	12763
kWh Multiplier		1
kWh Usage		1,284

Current Electric Charges Detail

33 Day Billing Period From 06/24/2021 To 07/27/2021

Fixed Price

Actual Consumption * Price	1,284 kWh @ \$0.046860/kWh	60.17
Nodal Congestion Charge		0.87

TDSP Pass-Through Charges

From 06/24/2021 To 07/27/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,284 kWh @ \$0.010119/kWh	12.99
Nuclear Decommissioning Fee	1,284 kWh @ \$0.000127/kWh	0.16
Distribution Charge (DUOS)	1,284 kWh @ \$0.021482/kWh	27.58
Energy Efficiency Cost Recovery		-0.10
Distribution Cost Recovery Factor		1.76
Total TDSP Pass-Through Charges		50.51

Taxes and Assessments

PUC Assessment		0.19
Total Taxes and Assessments		0.19

Current Charges

\$111.74

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

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



an NRG company

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

Account: 12 463 449 - 4

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 111.74
Invoice Number	111 033 971 867 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 09/10/2021

Invoice Number 111 033 971 868 2	Amount Due \$ 466.81
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Aug 11, 2021

Previous Amount Due	\$467.59
Payment 07/26/2021	-467.59
Balance Forward	0.00
Current Charges	466.81
Amount Due	\$466.81

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 5.6 %

Meter Number: 156377555LG

Current Meter Read	07/27/2021	13110
Previous Meter Read	06/24/2021	11648
kWh Multiplier		1
kWh Usage		1,462
Demand		33 kW

Current Electric Charges Detail

33 Day Billing Period From 06/24/2021 To 07/27/2021

Fixed Price

Actual Consumption * Price	1,462 kWh @ \$0.046860/kWh	68.51
Nodal Congestion Charge		0.47

TDSP Pass-Through Charges

From 06/24/2021 To 07/27/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	33 kW @ \$4.114300/kW	135.77
Nuclear Decommissioning Fee	42 kW @ \$0.053000/kW	2.23
Distribution Charge (DUOS)	33 kW @ \$6.275746/kW	207.10
Energy Efficiency Cost Recovery		0.69
Distribution Cost Recovery Factor		11.20
Total TDSP Pass-Through Charges		397.06

Taxes and Assessments

PUC Assessment		0.77
Total Taxes and Assessments		0.77

Current Charges		\$466.81
------------------------	--	-----------------

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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	09/10/2021
Amount Due	\$ 466.81
Invoice Number	111 033 971 868 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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an NRG company

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

Date Due: 09/10/2021

Invoice Number 111 033 971 869 0	Amount Due \$ 603.13
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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: Aug 11, 2021

Previous Amount Due	\$524.86
Payment 07/26/2021	-524.86
Balance Forward	0.00
Current Charges	603.13
Amount Due	\$603.13

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 15.4 %

Meter Number: 154887431IG

Current Meter Read	07/27/2021	31382
Previous Meter Read	06/24/2021	27247
kWh Multiplier		1
kWh Usage		4,135
Demand		34 kW

Current Electric Charges Detail

33 Day Billing Period From 06/24/2021 To 07/27/2021

Fixed Price

Actual Consumption * Price	4,135 kWh @ \$0.046860/kWh	193.77
Nodal Congestion Charge		1.55

TDSP Pass-Through Charges

From 06/24/2021 To 07/27/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	34 kW @ \$4.114300/kW	139.89
Nuclear Decommissioning Fee	36 kW @ \$0.053000/kW	1.91
Distribution Charge (DUOS)	34 kW @ \$6.275746/kW	213.38
Energy Efficiency Cost Recovery		1.96
Distribution Cost Recovery Factor		9.60
Total TDSP Pass-Through Charges		406.81

Taxes and Assessments

PUC Assessment		1.00
Total Taxes and Assessments		1.00

Current Charges \$603.13

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

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



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

Account: 12 463 451 - 0

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 603.13
Invoice Number	111 033 971 869 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: 12 463 452 - 8
Customer Name: HENDERSON COUNTY

Date Due: 09/10/2021

Invoice Number 111 033 971 870 8	Amount Due \$ 8.13
--	------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Aug 11, 2021

Previous Amount Due	\$8.13
Payment 07/26/2021	-8.13
Balance Forward	0.00
Current Charges	8.13
Amount Due	\$8.13

Service Address:

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

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

ESI ID:

10443720009565583

SCALAR Meter

Electric Usage Detail

Meter Number: 114606885LG

Current Meter Read	07/27/2021	52
Previous Meter Read	06/24/2021	52
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

33 Day Billing Period From 06/24/2021 To 07/27/2021

Fixed Price

TDSP Pass-Through Charges

From 06/24/2021 To 07/27/2021

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

Taxes and Assessments

PUC Assessment	0.01
Total Taxes and Assessments	0.01

Current Charges \$8.13

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

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



an NRG company

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

Account: 12 463 452 - 8

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 8.13
Invoice Number	111 033 971 870 8

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 09/10/2021

Invoice Number 111 033 971 871 6	Amount Due \$ 50.47
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Aug 11, 2021

Previous Amount Due	\$46.05
Payment 07/26/2021	-46.05
Balance Forward	0.00
Current Charges	50.47
Amount Due	\$50.47

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	07/13/2021	24490
Previous Meter Read	06/24/2021	24245
kWh Multiplier		1
kWh Usage		245

Meter Number: 164422324LG

Current Meter Read	07/27/2021	282
Previous Meter Read	07/13/2021	0
kWh Multiplier		1
kWh Usage		282

Current Electric Charges Detail

33 Day Billing Period From 06/24/2021 To 07/27/2021

Fixed Price

Actual Consumption* Price	527 kWh @ \$0.046860/kWh	24.70
Nodal Congestion Charge		0.17

TDSP Pass-Through Charges

From 06/24/2021 To 07/27/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	527 kWh @ \$0.010119/kWh	5.33
Nuclear Decommissioning Fee	527 kWh @ \$0.000127/kWh	0.07
Distribution Charge (DUOS)	527 kWh @ \$0.021482/kWh	11.32
Energy Efficiency Cost Recovery		-0.04
Distribution Cost Recovery Factor		0.72
Total TDSP Pass-Through Charges		25.52

Taxes and Assessments

PUC Assessment		0.08
Total Taxes and Assessments		0.08

Current Charges \$50.47

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



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

Account: 12 463 453 - 6

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 50.47
Invoice Number	111 033 971 871 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 09/10/2021

Invoice Number 111 033 971 872 4	Amount Due \$ 258.88
--	--------------------------------

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Account Summary

Billing Date: Aug 11, 2021

Previous Amount Due	\$154.36
Payment 07/26/2021	-154.36
Balance Forward	0.00
Current Charges	258.88
Amount Due	\$258.88

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 12.5 %

Meter Number: 114664596LG

Current Meter Read	07/27/2021	95035
Previous Meter Read	06/24/2021	93452
kWh Multiplier		1
kWh Usage		1,583
Demand		16 kW

Current Electric Charges Detail

33 Day Billing Period From 06/24/2021 To 07/27/2021

Fixed Price

Actual Consumption * Price	1,583 kWh @ \$0.046860/kWh	74.18
Nodal Congestion Charge		0.54

TDSP Pass-Through Charges

From 06/24/2021 To 07/27/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	16 kW @ \$4.114300/kW	65.83
Nuclear Decommissioning Fee	16 kW @ \$0.053000/kW	0.85
Distribution Charge (DUOS)	16 kW @ \$4.497330/kW	71.96
Energy Efficiency Cost Recovery		0.75
Distribution Cost Recovery Factor		4.27
Total TDSP Pass-Through Charges		183.73

Taxes and Assessments

PUC Assessment		0.43
Total Taxes and Assessments		0.43

Current Charges \$258.88

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

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



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

Account: 12 463 454 - 4

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 258.88
Invoice Number	111 033 971 872 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 09/10/2021

Invoice Number 111 033 971 873 2	Amount Due \$ 8.30
--	------------------------------

Questions or Comments?

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PUC Certificate 10007

Account Summary

Billing Date: Aug 11, 2021

Previous Amount Due	\$8.30
Payment 07/26/2021	-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	07/27/2021	0
Previous Meter Read	06/24/2021	0
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

33 Day Billing Period From 06/24/2021 To 07/27/2021

Fixed Price

TDSP Pass-Through Charges

From 06/24/2021 To 07/27/2021

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

Taxes and Assessments

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

Current Charges	\$8.30
------------------------	---------------

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

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



an NRG company

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

Account: 12 463 455 - 1

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 8.30
Invoice Number	111 033 971 873 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 09/10/2021

Invoice Number 111 033 971 874 0	Amount Due \$ 87.96
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Aug 11, 2021

Previous Amount Due	\$72.02
Payment 07/26/2021	-72.02
Balance Forward	0.00
Current Charges	87.96
Amount Due	\$87.96

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	07/27/2021	78236
Previous Meter Read	06/24/2021	77265
kWh Multiplier		1
kWh Usage		971

Current Electric Charges Detail

33 Day Billing Period From 06/24/2021 To 07/27/2021

Fixed Price

Actual Consumption * Price	971 kWh @ \$0.046860/kWh	45.50
Nodal Congestion Charge		0.38

TDSP Pass-Through Charges

From 06/24/2021 To 07/27/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	971 kWh @ \$0.010119/kWh	9.83
Nuclear Decommissioning Fee	971 kWh @ \$0.000127/kWh	0.12
Distribution Charge (DUOS)	971 kWh @ \$0.021482/kWh	20.86
Energy Efficiency Cost Recovery		-0.08
Distribution Cost Recovery Factor		1.33
Total TDSP Pass-Through Charges		40.18

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.75
PUC Assessment		0.15
Total Taxes and Assessments		1.90

Current Charges \$87.96

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: 12 463 456 - 9

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 87.96
Invoice Number	111 033 971 874 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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Reliant Account: 12 463 456 - 9

Date Due: 09/10/2021

Customer Name: HENDERSON COUNTY

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



an NRG company

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

Date Due: 09/10/2021

Invoice Number 111 033 971 875 7	Amount Due \$ 410.56
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Aug 11, 2021

Previous Amount Due	\$374.54
Payment 07/26/2021	-374.54
Balance Forward	0.00
Current Charges	410.56
Amount Due	\$410.56

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 38.2 %

Meter Number: 137847861LG

Current Meter Read	07/27/2021	50927
Previous Meter Read	06/24/2021	46385
kWh Multiplier		1
kWh Usage		4,542
Demand		15 kW

Current Electric Charges Detail

33 Day Billing Period From 06/24/2021 To 07/27/2021

Fixed Price

Actual Consumption* Price	4,542 kWh @ \$0.046860/kWh	212.84
Nodal Congestion Charge		2.31

TDSP Pass-Through Charges

From 06/24/2021 To 07/27/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	15 kW @ \$4.114300/kW	61.71
Nuclear Decommissioning Fee	25 kW @ \$0.053000/kW	1.33
Distribution Charge (DUOS)	15 kW @ \$5.227174/kW	78.41
Energy Efficiency Cost Recovery		2.16
Distribution Cost Recovery Factor		6.67
Total TDSP Pass-Through Charges		190.35

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.38
PUC Assessment		0.68
Total Taxes and Assessments		5.06

Current Charges \$410.56

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: 12 463 457 - 7

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 410.56
Invoice Number	111 033 971 875 7

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 09/10/2021

Invoice Number 111 033 971 876 5	Amount Due \$ 14.86
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Aug 11, 2021

Previous Amount Due	\$14.88
Payment 07/26/2021	-14.88
Balance Forward	0.00
Current Charges	14.86
Amount Due	\$14.86

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	07/29/2021 80
Previous Meter Read	06/28/2021 0
kWh Multiplier	1
kWh Usage	80

Current Electric Charges Detail

31 Day Billing Period From 06/28/2021 To 07/29/2021

Fixed Price

Actual Consumption* Price 80 kWh @ \$0.046860/kWh 3.75

TDSP Pass-Through Charges

From 06/28/2021 To 07/29/2021

TDSP Customer Charge	1.26
Nuclear Decommissioning Fee	80 kWh @ \$0.000234/kWh 0.02
Outdoor Lighting - Facilities	1 @ \$9.140000/EA 9.14
Distribution Cost Recovery Factor	0.37
Total TDSP Pass-Through Charges	10.79

Taxes and Assessments

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

Current Charges \$14.86

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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	09/10/2021
Amount Due	\$ 14.86
Invoice Number	111 033 971 876 5

Mail payment to:

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ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 09/10/2021

Invoice Number 111 033 971 877 3	Amount Due \$ 176.53
--	--------------------------------

Questions or Comments?

Reliant
P.O. Box 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: Aug 11, 2021

Previous Amount Due	\$102.02
Payment 07/26/2021	-102.02
Balance Forward	0.00
Current Charges	176.53
Amount Due	\$176.53

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	07/27/2021 138
Previous Meter Read	06/24/2021 98089
kWh Multiplier	1
kWh Usage	2,049

Current Electric Charges Detail

33 Day Billing Period From 06/24/2021 To 07/27/2021

Fixed Price

Actual Consumption * Price	2,049 kWh @ \$0.046860/kWh	96.02
Nodal Congestion Charge		0.92

TDSP Pass-Through Charges

From 06/24/2021 To 07/27/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,049 kWh @ \$0.010119/kWh	20.73
Nuclear Decommissioning Fee	2,049 kWh @ \$0.000127/kWh	0.26
Distribution Charge (DUOS)	2,049 kWh @ \$0.021482/kWh	44.02
Energy Efficiency Cost Recovery		-0.17
Distribution Cost Recovery Factor		2.82
Total TDSP Pass-Through Charges		75.78

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.52
PUC Assessment		0.29
Total Taxes and Assessments		3.81

Current Charges \$176.53

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

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Account: 12 463 459 - 3

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 176.53
Invoice Number	111 033 971 877 3

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 09/10/2021

Invoice Number 111 033 971 878 1	Amount Due \$ 296.33
--	--------------------------------

Questions or Comments?

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Account Summary

Previous Amount Due	\$281.34
Payment 07/26/2021	-281.34
Balance Forward	0.00
Current Charges	296.33
Amount Due	\$296.33

Billing Date: Aug 11, 2021

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 8.4 %

Meter Number: 159070104LG

Current Meter Read	07/27/2021	11223
Previous Meter Read	06/24/2021	10027
kWh Multiplier		1
kWh Usage		1,196
Demand		18 kW

Current Electric Charges Detail

33 Day Billing Period From 06/24/2021 To 07/27/2021

Fixed Price

Actual Consumption * Price	1,196 kWh @ \$0.046860/kWh	56.04
Nodal Congestion Charge		0.49

TDSP Pass-Through Charges

From 06/24/2021 To 07/27/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	18 kW @ \$4.114300/kW	74.06
Nuclear Decommissioning Fee	18 kW @ \$0.053000/kW	0.95
Distribution Charge (DUOS)	18 kW @ \$6.275746/kW	112.96
Energy Efficiency Cost Recovery		0.57
Distribution Cost Recovery Factor		4.80
Total TDSP Pass-Through Charges		233.41

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.90
PUC Assessment		0.49
Total Taxes and Assessments		6.39

Current Charges \$296.33

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

Account: 12 463 460 - 1

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 296.33
Invoice Number	111 033 971 878 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 09/10/2021

Invoice Number 111 033 971 879 9	Amount Due \$ 736.63
--	--------------------------------

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Account Summary

Billing Date: Aug 11, 2021

Previous Amount Due	\$474.84
Payment 07/26/2021	-474.84
Balance Forward	0.00
Current Charges	736.63
Amount Due	\$736.63

Service Address:

3356 STATE HIGHWAY 31 E BARN BACK
ATHENS TX 75752

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

ESI ID:

10443720006123312

SCALAR Meter

Electric Usage Detail

Load Factor 26.2 %

Meter Number: 133888173LG

Current Meter Read	07/27/2021	46620
Previous Meter Read	06/24/2021	39781
kWh Multiplier		1
kWh Usage		6,839
Demand		33 kW

Current Electric Charges Detail

33 Day Billing Period From 06/24/2021 To 07/27/2021

Fixed Price

Actual Consumption* Price	6,839 kWh @ \$0.046860/kWh	320.48
Nodal Congestion Charge		3.51

TDSP Pass-Through Charges

From 06/24/2021 To 07/27/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	33 kW @ \$4.114300/kW	135.77
Nuclear Decommissioning Fee	33 kW @ \$0.053000/kW	1.75
Distribution Charge (DUOS)	33 kW @ \$6.275746/kW	207.10
Energy Efficiency Cost Recovery		3.25
Distribution Cost Recovery Factor		8.80
Total TDSP Pass-Through Charges		396.74

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		14.68
PUC Assessment		1.22
Total Taxes and Assessments		15.90

Current Charges \$736.63

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: 12 463 461 - 9

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 736.63
Invoice Number	111 033 971 879 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: 12 463 462 - 7
Customer Name: HENDERSON COUNTY

Date Due: 09/10/2021

Invoice Number 111 033 971 880 7	Amount Due \$ 609.71
--	--------------------------------

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Account Summary

Billing Date: Aug 11, 2021

Previous Amount Due	\$584.84
Payment 07/26/2021	-584.84
Balance Forward	0.00
Current Charges	609.71
Amount Due	\$609.71

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 28.1 %

Meter Number: 116975589LG

Current Meter Read	07/27/2021	4915
Previous Meter Read	06/24/2021	4815
kWh Multiplier		60
kWh Usage		6,000
Demand		27 kW

Current Electric Charges Detail

33 Day Billing Period From 06/24/2021 To 07/27/2021

Fixed Price

Actual Consumption* Price	6,000 kWh @ \$0.046860/kWh	281.16
Nodal Congestion Charge		3.33

TDSP Pass-Through Charges

From 06/24/2021 To 07/27/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	27 kW @ \$4.114300/kW	111.09
Nuclear Decommissioning Fee	63 kW @ \$0.053000/kW	3.34
Distribution Charge (DUOS)	27 kW @ \$5.557887/kW	150.06
Energy Efficiency Cost Recovery		2.85
Distribution Cost Recovery Factor		16.80
Total TDSP Pass-Through Charges		324.21

Taxes and Assessments

PUC Assessment		1.01
Total Taxes and Assessments		1.01

Total Taxes and Assessments

Current Charges		\$609.71
------------------------	--	-----------------

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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	09/10/2021
Amount Due	\$ 609.71
Invoice Number	111 033 971 880 7

Mail payment to:

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ATHENS TX 75751



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Reliant Account: 12 463 462 - 7

Date Due: 09/10/2021

Customer Name: HENDERSON COUNTY

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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: 09/10/2021

Invoice Number 111 033 971 881 5	Amount Due \$ 325.14
--	--------------------------------

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Account Summary

Billing Date: Aug 11, 2021

Previous Amount Due	\$259.66
Payment 07/26/2021	-259.66
Balance Forward	0.00
Current Charges	325.14
Amount Due	\$325.14

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 25.4 %

Meter Number: 154607214LG

Current Meter Read	07/27/2021	25781
Previous Meter Read	06/24/2021	22762
kWh Multiplier		1
kWh Usage		3,019
Demand		15 kW

Current Electric Charges Detail

33 Day Billing Period From 06/24/2021 To 07/27/2021

Fixed Price

Actual Consumption * Price	3,019 kWh @ \$0.046860/kWh	141.47
Nodal Congestion Charge		1.18

TDSP Pass-Through Charges

From 06/24/2021 To 07/27/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	15 kW @ \$4.114300/kW	61.71
Nuclear Decommissioning Fee	15 kW @ \$0.053000/kW	0.80
Distribution Charge (DUOS)	15 kW @ \$4.497330/kW	67.46
Energy Efficiency Cost Recovery		1.43
Distribution Cost Recovery Factor		4.00
Total TDSP Pass-Through Charges		175.47

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		6.48
PUC Assessment		0.54
Total Taxes and Assessments		7.02

Current Charges \$325.14

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

Account: 12 463 463 - 5

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 325.14
Invoice Number	111 033 971 881 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 09/10/2021

Invoice Number 111 033 971 882 3	Amount Due \$ 93.22
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Aug 11, 2021

Previous Amount Due	\$65.86
Payment 07/26/2021	-65.86
Balance Forward	0.00
Current Charges	93.22
Amount Due	\$93.22

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	07/27/2021 10407
Previous Meter Read	06/24/2021 9351
kWh Multiplier	1
kWh Usage	1,056

Current Electric Charges Detail

33 Day Billing Period From 06/24/2021 To 07/27/2021

Fixed Price

Actual Consumption* Price	1,056 kWh @ \$0.046860/kWh	49.48
Nodal Congestion Charge		0.60

TDSP Pass-Through Charges

From 06/24/2021 To 07/27/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,056 kWh @ \$0.010119/kWh	10.69
Nuclear Decommissioning Fee	1,056 kWh @ \$0.000127/kWh	0.13
Distribution Charge (DUOS)	1,056 kWh @ \$0.021482/kWh	22.68
Energy Efficiency Cost Recovery		-0.09
Distribution Cost Recovery Factor		1.45
Total TDSP Pass-Through Charges		42.98

Taxes and Assessments

PUC Assessment		0.16
Total Taxes and Assessments		0.16

Current Charges \$93.22

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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	09/10/2021
Amount Due	\$ 93.22
Invoice Number	111 033 971 882 3

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: 09/10/2021

Invoice Number 111 033 971 883 1	Amount Due \$ 1,453.72
--	----------------------------------

Questions or Comments?

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Account Summary

Previous Amount Due	\$1,257.49
Payment 07/26/2021	-1,257.49
Balance Forward	0.00
Current Charges	1,453.72
Amount Due	\$1,453.72

Billing Date: Aug 11, 2021

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052828

SCALAR Meter

Electric Usage Detail

Load Factor	26.9 %
Meter Number: 112569547LG	
Current Meter Read	07/27/2021 7981
Previous Meter Read	06/24/2021 7880
kWh Multiplier	150
kWh Usage	15,150
Demand	71 kW

Current Electric Charges Detail

33 Day Billing Period From 06/24/2021 To 07/27/2021

Fixed Price

Actual Consumption* Price	15,150 kWh @ \$0.046860/kWh	709.93
Nodal Congestion Charge		8.16

TDSP Pass-Through Charges

From 06/24/2021 To 07/27/2021		
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	71 kW @ \$4.114300/kW	292.12
Nuclear Decommissioning Fee	71 kW @ \$0.053000/kW	3.76
Distribution Charge (DUOS)	71 kW @ \$5.227174/kW	371.13
Energy Efficiency Cost Recovery		7.20
Distribution Cost Recovery Factor		18.93
Total TDSP Pass-Through Charges		733.21

Taxes and Assessments

PUC Assessment		2.42
Total Taxes and Assessments		2.42

Current Charges **\$1,453.72**

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an NRG company

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

Account: 12 463 465 - 0

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 1,453.72
Invoice Number	111 033 971 883 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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Reliant Account: 12 463 466 - 8
Customer Name: HENDERSON COUNTY

Date Due: 09/10/2021

Invoice Number 111 033 971 884 9	Amount Due \$ 8.84
--	------------------------------

Questions or Comments?

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Account Summary

Billing Date: Aug 11, 2021

Previous Amount Due	\$8.93
Payment 07/26/2021	-8.93
Balance Forward	0.00
Current Charges	8.84
Amount Due	\$8.84

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052766
SCALAR Meter

Electric Usage Detail

Meter Number: 149195164LG		
Current Meter Read	07/27/2021	2718
Previous Meter Read	06/24/2021	2709
kWh Multiplier		1
kWh Usage		9

Current Electric Charges Detail

33 Day Billing Period From 06/24/2021 To 07/27/2021

Fixed Price

Actual Consumption* Price 9 kWh @ \$0.046860/kWh 0.42

TDSP Pass-Through Charges

From 06/24/2021 To 07/27/2021

TDSP Customer Charge	2.05
Delivery Point Charge	6.07
Transmission Cost Recov Factor	9 kWh @ \$0.010119/kWh 0.09
Distribution Charge (DUOS)	9 kWh @ \$0.021482/kWh 0.19
Distribution Cost Recovery Factor	0.01
Total TDSP Pass-Through Charges	8.41

Taxes and Assessments

PUC Assessment	0.01
Total Taxes and Assessments	0.01

Current Charges \$8.84

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

Account: 12 463 466 - 8

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 8.84
Invoice Number	111 033 971 884 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110339718849

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

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



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

Date Due: 09/10/2021

Invoice Number 111 033 971 885 6	Amount Due \$ 332.54
--	--------------------------------

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: Aug 11, 2021

Previous Amount Due	\$301.99
Payment 07/26/2021	-301.99
Balance Forward	0.00
Current Charges	332.54
Amount Due	\$332.54

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	07/28/2021	42497
Previous Meter Read	06/25/2021	38541
kWh Multiplier		1
kWh Usage		3,956

Current Electric Charges Detail

33 Day Billing Period From 06/25/2021 To 07/28/2021

Fixed Price

Actual Consumption* Price	3,956 kWh @ \$0.046860/kWh	185.38
Nodal Congestion Charge		1.23

TDSP Pass-Through Charges

From 06/25/2021 To 07/28/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	3,956 kWh @ \$0.010119/kWh	40.03
Nuclear Decommissioning Fee	3,956 kWh @ \$0.000127/kWh	0.50
Distribution Charge (DUOS)	3,956 kWh @ \$0.021482/kWh	84.98
Energy Efficiency Cost Recovery		-0.32
Distribution Cost Recovery Factor		5.44
Total TDSP Pass-Through Charges		138.75

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		6.63
PUC Assessment		0.55
Total Taxes and Assessments		7.18

Current Charges \$332.54

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: 12 464 693 - 6

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 332.54
Invoice Number	111 033 971 885 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.



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

Date Due: 09/10/2021

Invoice Number 111 033 971 886 4	Amount Due \$ 2,430.00
--	----------------------------------

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: Aug 11, 2021

Previous Amount Due	\$2,430.03
Payment 07/26/2021	-2,430.03
Balance Forward	0.00
Current Charges	2,430.00
Amount Due	\$2,430.00

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 48.8 %

Meter Number: 112569601LG

Current Meter Read	07/29/2021	27773
Previous Meter Read	06/28/2021	27504
kWh Multiplier		120
kWh Usage		32,280
Demand		89 kW

Current Electric Charges Detail

31 Day Billing Period From 06/28/2021 To 07/29/2021

Fixed Price

Actual Consumption* Price	32,280 kWh @ \$0.046860/kWh	1,512.64
Nodal Congestion Charge		14.61

TDSP Pass-Through Charges

From 06/28/2021 To 07/29/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	89 kW @ \$4.114300/kW	366.17
Nuclear Decommissioning Fee	89 kW @ \$0.053000/kW	4.72
Distribution Charge (DUOS)	89 kW @ \$4.497330/kW	400.26
Energy Efficiency Cost Recovery		15.33
Distribution Cost Recovery Factor		23.73
Total TDSP Pass-Through Charges		850.28

Taxes and Assessments

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

Current Charges \$2,430.00

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: 12 466 347 - 7

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 2,430.00
Invoice Number	111 033 971 886 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.



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

Date Due: 09/10/2021

Invoice Number 111 033 971 887 2	Amount Due \$ 968.98
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$951.26
Payment 07/26/2021	-951.26
Balance Forward	0.00
Current Charges	968.98
Amount Due	\$968.98

Billing Date: Aug 11, 2021

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	43.8 %
Meter Number: 107256113LG	
Current Meter Read	07/29/2021 17975
Previous Meter Read	06/28/2021 17774
kWh Multiplier	60
kWh Usage	12,060
Demand	37 kW

Current Electric Charges Detail

31 Day Billing Period From 06/28/2021 To 07/29/2021

Fixed Price		
Actual Consumption* Price	12,060 kWh @ \$0.046860/kWh	565.13
Nodal Congestion Charge		6.67
TDSP Pass-Through Charges		
From 06/28/2021 To 07/29/2021		
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	37 kW @ \$4.114300/kW	152.23
Nuclear Decommissioning Fee	37 kW @ \$0.053000/kW	1.96
Distribution Charge (DUOS)	37 kW @ \$4.497330/kW	166.40
Energy Efficiency Cost Recovery		5.73
Distribution Cost Recovery Factor		9.87
Total TDSP Pass-Through Charges		376.26
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		19.31
PUC Assessment		1.61
Total Taxes and Assessments		20.92
Current Charges		\$968.98

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

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



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

Account: 12 466 348 - 5

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 968.98
Invoice Number	111 033 971 887 2

Mail payment to:

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



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



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

Date Due: 09/10/2021

Invoice Number 111 033 971 888 0	Amount Due \$ 67.54
--	-------------------------------

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

Account Summary

Billing Date: Aug 11, 2021

Previous Amount Due	\$72.36
Payment 07/26/2021	-72.36
Balance Forward	0.00
Current Charges	67.54
Amount Due	\$67.54

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	07/29/2021 27429
Previous Meter Read	06/28/2021 26706
kWh Multiplier	1
kWh Usage	723

Current Electric Charges Detail

31 Day Billing Period From 06/28/2021 To 07/29/2021

Fixed Price		
Actual Consumption* Price	723 kWh @ \$0.046860/kWh	33.88
Nodal Congestion Charge		0.21
TDSP Pass-Through Charges From 06/28/2021 To 07/29/2021		
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	723 kWh @ \$0.010119/kWh	7.32
Nuclear Decommissioning Fee	723 kWh @ \$0.000127/kWh	0.09
Distribution Charge (DUOS)	723 kWh @ \$0.021482/kWh	15.53
Energy Efficiency Cost Recovery		-0.06
Distribution Cost Recovery Factor		0.99
Total TDSP Pass-Through Charges		31.99
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		1.35
PUC Assessment		0.11
Total Taxes and Assessments		1.46
Current Charges		\$67.54

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: 12 466 349 - 3

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 67.54
Invoice Number	111 033 971 888 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.

Invoice Number 111 033 971 889 8	Amount Due \$ 849.99
--	--------------------------------

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: Aug 11, 2021

Previous Amount Due	\$851.03
Payment 07/26/2021	-851.03
Balance Forward	0.00
Current Charges	849.99
Amount Due	\$849.99

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	51 %
Meter Number: 116107529LG	
Current Meter Read	07/29/2021 19131
Previous Meter Read	06/28/2021 18954
kWh Multiplier	60
kWh Usage	10,620
Demand	28 kW

Current Electric Charges Detail

31 Day Billing Period From 06/28/2021 To 07/29/2021

Fixed Price

Actual Consumption* Price	10.620 kWh @ \$0.046860/kWh	497.65
Nodal Congestion Charge		5.63

TDSP Pass-Through Charges

From 06/28/2021 To 07/29/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	28 kW @ \$4.114300/kW	115.20
Nuclear Decommissioning Fee	68 kW @ \$0.053000/kW	3.60
Distribution Charge (DUOS)	28 kW @ \$5.227174/kW	146.36
Energy Efficiency Cost Recovery		5.04
Distribution Cost Recovery Factor		18.13
Total TDSP Pass-Through Charges		328.40

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		16.90
PUC Assessment		1.41
Total Taxes and Assessments		18.31

Current Charges	\$849.99
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Please mail this portion with your payment. Make check payable to: RELIANT

Date Due	09/10/2021
Amount Due	\$ 849.99
Invoice Number	111 033 971 889 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.



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

Date Due: 09/10/2021

Invoice Number 111 033 971 890 6	Amount Due \$ 355.31
--	--------------------------------

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: Aug 11, 2021

Previous Amount Due	\$332.39
Payment 07/26/2021	-332.39
Balance Forward	0.00
Current Charges	355.31
Amount Due	\$355.31

Service Address:

@LAW ENFORCEMENT BLDG
ATHENS TX 75751

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

ESI ID:

10443720001579239

SCALAR Meter

Electric Usage Detail

Load Factor 22.4 %

Meter Number: 147516142LG

Current Meter Read	07/29/2021	10771
Previous Meter Read	06/28/2021	7936
kWh Multiplier		1
kWh Usage		2,835
Demand		17 kW

Current Electric Charges Detail

31 Day Billing Period From 06/28/2021 To 07/29/2021

Fixed Price

Actual Consumption* Price 2,835 kWh @ \$0.046860/kWh 132.85
Nodal Congestion Charge 1.92

TDSP Pass-Through Charges

From 06/28/2021 To 07/29/2021

TDSP Customer Charge	9.25
DeliveryPoint Charge	30.82
TransmissionCost Recov Factor	17 kW @ \$4.114300/kW 69.94
NuclearDecommissioningFee	22 kW @ \$0.053000/kW 1.17
DistributionCharge(DUOS)	17 kW @ \$5.557887/kW 94.48
Energy Efficiency Cost Recovery	1.35
Distribution Cost RecoveryFactor	5.87
Total TDSP Pass-Through Charges	212.88

Taxes and Assessments

Gross Receipts Tax ReimbursementCharge	7.07
PUC Assessment	0.59
Total Taxes and Assessments	7.66

Current Charges \$355.31

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



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

Account: 12 466 351 - 9

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 355.31
Invoice Number	111 033 971 890 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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001700001246635197000000355310000003553160

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

Invoice Number 111 033 971 891 4	Amount Due \$ 3,687.18
--	----------------------------------

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: Aug 11, 2021

Previous Amount Due	\$3,780.13
Payment 07/26/2021	-3,780.13
Balance Forward	0.00
Current Charges	3,687.18
Amount Due	\$3,687.18

Service Address:

100 E TYLER ST
ATHENS TX 75751-2561
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720001580448
SCALAR Meter

Electric Usage Detail

Load Factor	50.3 %
Meter Number: 112569598LG	
Current Meter Read	07/29/2021 31418
Previous Meter Read	06/28/2021 31107
kWh Multiplier	160
kWh Usage	49,760
Demand	133 kW

Current Electric Charges Detail

31 Day Billing Period From 06/28/2021 To 07/29/2021

Fixed Price

Actual Consumption* Price	49,760 kWh @ \$0.046860/kWh	2,331.75
Nodal Congestion Charge		19.43

TDSP Pass-Through Charges

From 06/28/2021 To 07/29/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	133 kW @ \$4.114300/kW	547.20
Nuclear Decommissioning Fee	134 kW @ \$0.053000/kW	7.10
Distribution Charge (DUOS)	134 kW @ \$4.497330/kW	602.64
Energy Efficiency Cost Recovery		23.64
Distribution Cost Recovery Factor		35.73
Total TDSP Pass-Through Charges		1,256.38

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		73.49
PUC Assessment		6.13
Total Taxes and Assessments		79.62

Current Charges	\$3,687.18
------------------------	-------------------

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

Date Due	09/10/2021
Amount Due	\$ 3,687.18
Invoice Number	111 033 971 891 4

Mail payment to:

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



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



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

Date Due: 09/10/2021

Invoice Number 111 033 971 892 2	Amount Due \$ 97.45
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Aug 11, 2021

Previous Amount Due	\$89.21
Payment 07/26/2021	-89.21
Balance Forward	0.00
Current Charges	97.45
Amount Due	\$97.45

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	07/29/2021	25986
Previous Meter Read	06/28/2021	24902
kWh Multiplier		1
kWh Usage		1,084

Current Electric Charges Detail

31 Day Billing Period From 06/28/2021 To 07/29/2021

Fixed Price

Actual Consumption* Price	1,084 kWh @ \$0.046860/kWh	50.80
Nodal Congestion Charge		0.63

TDSP Pass-Through Charges

From 06/28/2021 To 07/29/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,084 kWh @ \$0.010119/kWh	10.97
Nuclear Decommissioning Fee	1,084 kWh @ \$0.000127/kWh	0.14
Distribution Charge (DUOS)	1,084 kWh @ \$0.021482/kWh	23.29
Energy Efficiency Cost Recovery		-0.09
Distribution Cost Recovery Factor		1.49
Total TDSP Pass-Through Charges		43.92

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.94
PUC Assessment		0.16
Total Taxes and Assessments		2.10

Current Charges \$97.45

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: 12 466 354 - 3

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 97.45
Invoice Number	111 033 971 892 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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Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

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



an NRG company

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

Date Due: 09/10/2021

Invoice Number 111 033 971 893 0	Amount Due \$ 267.27
--	--------------------------------

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	\$260.09
Payment 07/26/2021	-260.09
Balance Forward	0.00
Current Charges	267.27
Amount Due	\$267.27

Billing Date: Aug 11, 2021

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	07/29/2021	39124
Previous Meter Read	06/28/2021	35965
kWh Multiplier		1
kWh Usage		3,159

Current Electric Charges Detail

31 Day Billing Period From 06/28/2021 To 07/29/2021

Fixed Price

Actual Consumption * Price	3,159 kWh @ \$0.046860/kWh	148.03
Nodal Congestion Charge		1.04

TDSP Pass-Through Charges

From 06/28/2021 To 07/29/2021		
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	3,159 kWh @ \$0.010119/kWh	31.97
Nuclear Decommissioning Fee	3,159 kWh @ \$0.000127/kWh	0.40
Distribution Charge (DUOS)	3,159 kWh @ \$0.021482/kWh	67.86
Energy Efficiency Cost Recovery		-0.26
Distribution Cost Recovery Factor		4.34
Total TDSP Pass-Through Charges		112.43

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.33
PUC Assessment		0.44
Total Taxes and Assessments		5.77

Current Charges \$267.27

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: 12 466 355 - 0

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 267.27
Invoice Number	111 033 971 893 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.



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

Date Due: 09/10/2021

Invoice Number 111 033 971 894 8	Amount Due \$ 3,984.01
--	----------------------------------

Questions or Comments?

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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: Aug 11, 2021

Previous Amount Due	\$3,855.44
Payment 07/26/2021	-3,855.44
Balance Forward	0.00
Current Charges	3,984.01
Amount Due	\$3,984.01

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	47.2 %
Meter Number: 112569566LG	
Current Meter Read	07/29/2021 28777
Previous Meter Read	06/28/2021 28448
kWh Multiplier	160
kWh Usage	52,640
Demand	150 kW

Current Electric Charges Detail

31 Day Billing Period From 06/28/2021 To 07/29/2021

Fixed Price

Actual Consumption* Price	52,640 kWh @ \$0.046860/kWh	2,466.71
Nodal Congestion Charge		26.50

TDSP Pass-Through Charges

From 06/28/2021 To 07/29/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	150 kW @ \$4.114300/kW	617.15
Nuclear Decommissioning Fee	150 kW @ \$0.053000/kW	7.95
Distribution Charge (DUOS)	150 kW @ \$4.497330/kW	674.60
Energy Efficiency Cost Recovery		25.00
Distribution Cost Recovery Factor		40.00
Total TDSP Pass-Through Charges		1,404.77

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	79.40
PUC Assessment	6.63
Total Taxes and Assessments	86.03

Current Charges **\$3,984.01**

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

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



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

Account: 12 466 356 - 8

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 3,984.01
Invoice Number	111 033 971 894 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.



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

Date Due: 09/10/2021

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

Invoice Number 111 033 971 895 5	Amount Due \$ 24.34
--	-------------------------------

Account Summary

Billing Date: Aug 11, 2021

Previous Amount Due	\$24.18
Payment 07/26/2021	-24.18
Balance Forward	0.00
Current Charges	24.34
Amount Due	\$24.34

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

Meter Number: UM000000000065611

Current Meter Read	07/19/2021	160
Previous Meter Read	06/16/2021	0
kWh Multiplier		1
kWh Usage		160

Current Electric Charges Detail

33 Day Billing Period From 06/16/2021 To 07/19/2021

Fixed Price

Actual Consumption* Price	160 kWh @ \$0.046860/kWh	7.50
Nodal Congestion Charge		0.04

TDSP Pass-Through Charges

From 06/16/2021 To 07/19/2021

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	160 kWh @ \$0.000234/kWh	0.04
Outdoor Lighting - Facilities	1 @ \$14.580000/EA	14.58
Distribution Cost Recovery Factor		0.74
Total TDSP Pass-Through Charges		16.62

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.14
PUC Assessment		0.04
Total Taxes and Assessments		0.18

Current Charges

\$24.34

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 \$: _____

Date Due	09/10/2021
Amount Due	\$ 24.34
Invoice Number	111 033 971 895 5

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: 09/10/2021****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.



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

Date Due: 09/10/2021

Questions or Comments?

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

Invoice Number 111 033 971 896 3	Amount Due \$ 101.00
-------------------------------------	-------------------------

Account Summary

Billing Date: Aug 11, 2021

Previous Amount Due	\$75.11
Payment 07/26/2021	-75.11
Balance Forward	0.00
Current Charges	101.00
Amount Due	\$101.00

Service Address:

206 N MURCHISON ST UNIT B
ATHENS TX 75751-2132

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

ESI ID:

10443720006251949

SCALAR Meter

Electric Usage Detail

Meter Number: 150728062LG

Current Meter Read	07/26/2021	24800
Previous Meter Read	06/23/2021	23674
kWh Multiplier		1
kWh Usage		1,126

Current Electric Charges Detail

33 Day Billing Period From 06/23/2021 To 07/26/2021

Fixed Price

Actual Consumption* Price	1,126 kWh @ \$0.046860/kWh	52.76
Nodal Congestion Charge		0.76

TDSP Pass-Through Charges

From 06/23/2021 To 07/26/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,126 kWh @ \$0.010119/kWh	11.39
Nuclear Decommissioning Fee	1,126 kWh @ \$0.000127/kWh	0.14
Distribution Charge (DUOS)	1,126 kWh @ \$0.021482/kWh	24.19
Energy Efficiency Cost Recovery		-0.09
Distribution Cost Recovery Factor		1.55
Total TDSP Pass-Through Charges		45.30

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.01
PUC Assessment		0.17
Total Taxes and Assessments		2.18

Current Charges \$101.00

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: 13 715 211 - 2

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 101.00
Invoice Number	111 033 971 896 3

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: 09/10/2021****Customer Name: HENDERSON COUNTY****Account Name: EVIDENCE BUILDING**

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

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



an NRG company

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

Service Address: 9551 COUNTRY ROAD 4719 LARUE TX 75770 For outages or emergencies call Oncor Electric Delivery at 1-888-313-4747 ESI ID: 10443720007062758 SCALAR Meter Meter Number: 1563741091G Current Meter Read 08/04/2021 14863 Previous Meter Read 07/06/2021 14863 kWh Multiplier 1 kWh Usage 1,308

Electric Usage Detail

1,308 Total Taxes and Assessments

Current Electric Charges Detail

Table with columns for description, amount, and rate. Includes items like Actual Consumption, Fixed Price, TDS Pass-Through Charges, and Current Charges.

Account Summary table showing Billing Date: Aug 11, 2021, Previous Amount Due: \$122.17, Current Charges: \$113.96, and Amount Due: \$113.96.

Invoice Number: 111 033 971 897 1, Amount Due: \$113.96

Reliant Account: 16 559 210 - 6 Customer Name: HENDERSON COUNTY Date Due: 09/10/2021

HENDERSON COUNTY - AUDITOR'S OFFICE ATHERNS TX 75751



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

Mail payment to:

Table with Invoice Number, Amount Due (\$113.96), and Date Due (09/10/2021).

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



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

Account: 16 559 210 - 6 AMOUNT PAID \$:

001200001655929210980000001239600001239650

1210339718971

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.



Reliant Account: 17 526 072 - 8
Customer Name: HENDERSON COUNTY

Date Due: 09/10/2021

Invoice Number 111 033 971 898 9	Amount Due \$ 92.97
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Aug 11, 2021

Previous Amount Due	\$120.06
Payment 07/26/2021	-120.06
Balance Forward	0.00
Current Charges	92.97
Amount Due	\$92.97

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	07/26/2021	5039
Previous Meter Read	06/23/2021	3983
kWh Multiplier		1
kWh Usage		1,056

Current Electric Charges Detail

33 Day Billing Period From 06/23/2021 To 07/26/2021

Fixed Price

Actual Consumption* Price	1,056 kWh @ \$0.046860/kWh	49.48
Nodal Congestion Charge		0.36

TDSP Pass-Through Charges

From 06/23/2021 To 07/26/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,056 kWh @ \$0.010119/kWh	10.69
Nuclear Decommissioning Fee	1,056 kWh @ \$0.000127/kWh	0.13
Distribution Charge (DUOS)	1,056 kWh @ \$0.021482/kWh	22.68
Energy Efficiency Cost Recovery		-0.09
Distribution Cost Recovery Factor		1.45
Total TDSP Pass-Through Charges		42.98

Taxes and Assessments

PUC Assessment		0.15
Total Taxes and Assessments		0.15

Current Charges \$92.97

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

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



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

Account: 17 526 072 - 8

AMOUNT PAID \$: _____

Date Due	09/10/2021
Amount Due	\$ 92.97
Invoice Number	111 033 971 898 9

Mail payment to:

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



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



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



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

Date Due: 09/10/2021

Invoice Number 111 033 971 899 7	Amount Due \$ 72.61
-------------------------------------	------------------------

Questions or Comments?

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

Account Summary

Billing Date: Aug 11, 2021

Previous Amount Due	\$76.88
Payment 07/26/2021	-76.88
Balance Forward	0.00
Current Charges	72.61
Amount Due	\$72.61

Service Address:

6002 SPRING CREEK RD UNIT A
 MALAKOFF TX 75148-9650
 For outages or emergencies
 call Oncor Electric Delivery at
 1-888-313-4747

ESI ID:

10443720006114067
 SCALAR Meter

Electric Usage Detail

Meter Number: 163974617LG	
Current Meter Read	07/29/2021 2080
Previous Meter Read	06/28/2021 1283
kWh Multiplier	1
kWh Usage	797

Current Electric Charges Detail

31 Day Billing Period From 06/28/2021 To 07/29/2021

Fixed Price

Actual Consumption* Price	797 kWh @ \$0.046860/kWh	37.35
Nodal Congestion Charge		0.28

TDSP Pass-Through Charges

From 06/28/2021 To 07/29/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	797 kWh @ \$0.010119/kWh	8.06
Nuclear Decommissioning Fee	797 kWh @ \$0.000127/kWh	0.10
Distribution Charge (DUOS)	797 kWh @ \$0.021482/kWh	17.12
Energy Efficiency Cost Recovery		-0.06
Distribution Cost Recovery Factor		1.10
Total TDSP Pass-Through Charges		34.44

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.42
PUC Assessment		0.12
Total Taxes and Assessments		0.54

Current Charges **\$72.61**

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 \$: _____

Date Due	09/10/2021
Amount Due	\$ 72.61
Invoice Number	111 033 971 899 7

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



1110339718997

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Reliant Account: 17 692 820 - 8**Date Due: 09/10/2021****Customer Name: HENDERSON COUNTY****Account Name: HENDERSON COUNTY PRECINCT 1**

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



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Kaufman, TX 75142-0888

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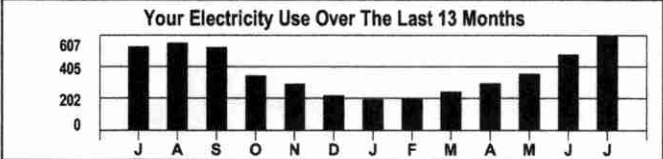
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24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

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						
06/17/21	07/18/21	31	2	32985	33592	1		607		63.64	
-0.005000 PCRF ADJUSTMENT										-3.04	
CUSTOMER CHARGE										20.00	
TOTAL CURRENT CHARGES DUE 08/13/21										80.60	
PREVIOUS AMOUNT DUE										70.95	
THANK YOU FOR YOUR PAYMENT 07/16/21										-70.95	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.											
TOTAL DUE										\$ 80.60	

COMPARISONS					DISCONNECT DATE/AMOUNT		
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY				
CURRENT BILLING PERIOD	31	607	20	2.60			
PREVIOUS BILLING PERIOD	31	486	16	2.29	CURRENT BILL	Paid By	80.60
SAME PERIOD LAST YEAR	30	534	18	2.35	Paid After	80.60	



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455002	840	80.60
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/27/21	08/13/21	80.60
ENTER AMOUNT PAID		

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HENDERSON COUNTY 14
125 N PRAIRIEVILLE ST STE 202 3563
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TRINITY VALLEY ELECTRIC COOPERATIVE INC
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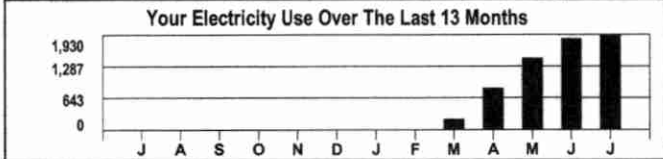
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ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER	
40459455003	HENDERSON COUNTY		7	4	6	CR 4336 (TOWER BLDG)	80006558	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
06/17/21	07/18/21	31	2	4410	6340	1	1930	202.34
-0.005000 PCRF ADJUSTMENT							1930	-9.65
OPERATION ROUND UP								0.31
CUSTOMER CHARGE								20.00
TOTAL CURRENT CHARGES DUE 08/13/21								213.00
PREVIOUS AMOUNT DUE								216.00
THANK YOU FOR YOUR PAYMENT 07/16/21								-216.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

TOTAL DUE		\$ 213.00					
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	31	1930	62	6.86	CURRENT BILL Paid By Paid After	08/13/21	213.00
PREVIOUS BILLING PERIOD	31	1861	60	6.94		08/13/21	213.00
SAME PERIOD LAST YEAR	0	0	0	0.00			



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455003	840	213.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/27/21	08/13/21	213.00
ENTER AMOUNT PAID		

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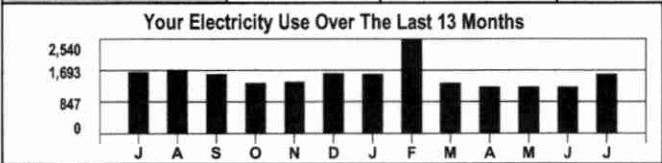
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ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER
60130368001	HENDERSON CO PCT #2		7	4	5	HWY 175 SHOP	12416	57251956
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
06/21/21	07/21/21	30	2	13874	15473	1	1599	167.64
-0.005000 PCRF ADJUSTMENT							1599	-8.00
CUSTOMER CHARGE								20.00
TOTAL CURRENT CHARGES DUE 08/19/21								179.64
PREVIOUS AMOUNT DUE								146.69
THANK YOU FOR YOUR PAYMENT 07/16/21								-146.69
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE								\$ 179.64
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount			
CURRENT BILLING PERIOD	30	1599	53	5.99	CURRENT BILL Paid By		08/19/21	179.64
PREVIOUS BILLING PERIOD	31	1269	41	4.73	Paid After		08/19/21	179.64
SAME PERIOD LAST YEAR	30	1648	55	5.88				



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	179.64
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/03/21	08/19/21	179.64
ENTER AMOUNT PAID		

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



HENDERSON CO PCT #2 19
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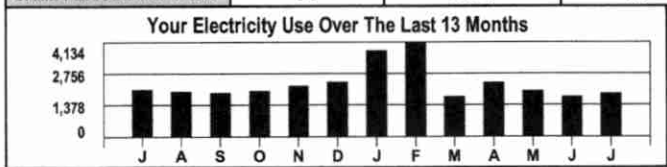
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ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER	
40451884001	HENDERSON COUNTY		7	4	5	PREC #2 CO AUDITOR 0	57249583	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
06/21/21	07/21/21	30	2	89559	91467	1	1908	200.03
-0.005000 PCRF ADJUSTMENT							2001	-10.01
CUSTOMER CHARGE								20.00
1	175 MERC VAPOR YARD LIGHT						70	10.83
1	48 LED YARD LIGHT						23	10.18
TOTAL CURRENT CHARGES DUE 08/19/21								231.03
PREVIOUS AMOUNT DUE								218.85
THANK YOU FOR YOUR PAYMENT 07/16/21								-218.85
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

TOTAL DUE		\$ 231.03		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	1908	64	7.00
PREVIOUS BILLING PERIOD	31	1786	58	6.38
SAME PERIOD LAST YEAR	30	2070	69	7.18



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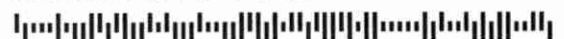
ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	231.03
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/03/21	08/19/21	231.03
ENTER AMOUNT PAID		

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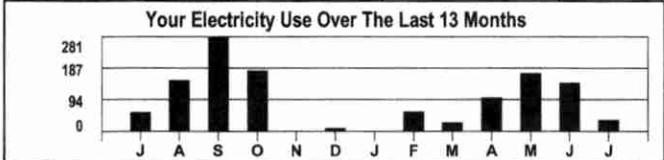
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ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER	
40451884002	HENDERSON COUNTY		8	4	5	HWY 175 / COUNTY BARN	53187123	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
06/21/21	07/21/21	30	2	2721	2757	1	36	4.68
DEMAND: READING		BILL TYPE		ACTUAL		BILLED		
17.429		R		17.429		17.429		0.00
-0.005000 PCRF ADJUSTMENT							36	-0.18
OPERATION ROUND UP								0.94
CUSTOMER CHARGE								40.00
COUNTY TAX								0.78
STATE TAX								2.78
TOTAL CURRENT CHARGES DUE 08/19/21								49.00
PREVIOUS AMOUNT DUE								63.00
THANK YOU FOR YOUR PAYMENT 07/16/21								-63.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE							\$	49.00
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount		
CURRENT BILLING PERIOD	30	36	1	1.48		CURRENT BILL Paid By		49.00
PREVIOUS BILLING PERIOD	31	145	5	1.87		Paid After		51.22
SAME PERIOD LAST YEAR	30	58	2	1.57				



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	49.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/03/21	08/19/21	51.22
ENTER AMOUNT PAID		

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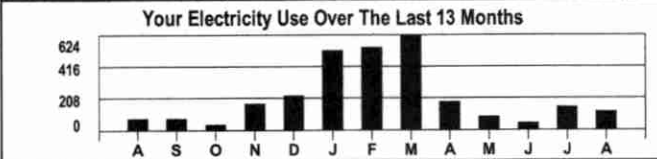
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ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER
30027997001	HENDERSON COUNTY PRECINCT				7	4	6	GARBAGE DUMP PCT 3	52958007
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/05/21	08/05/21	31	2	14495	14619	1		124	13.00
-0.005000 PCRF ADJUSTMENT									-0.62
CUSTOMER CHARGE									20.00
TOTAL CURRENT CHARGES DUE 09/03/21									32.38
PREVIOUS AMOUNT DUE									35.27
THANK YOU FOR YOUR PAYMENT 07/30/21									-35.27
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

TOTAL DUE		\$ 32.38	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY
CURRENT BILLING PERIOD	31	124	4
PREVIOUS BILLING PERIOD	30	153	5
SAME PERIOD LAST YEAR	31	79	3

DISCONNECT DATE/AMOUNT	PAID BY	PAID AFTER	AMOUNT
		09/03/21	32.38
		09/03/21	32.38



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	32.38
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/12/21	09/03/21	32.38
ENTER AMOUNT PAID		

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HENDERSON COUNTY PRECINCT 14
125 N PRAIRIEVILLE ST STE 202 3369
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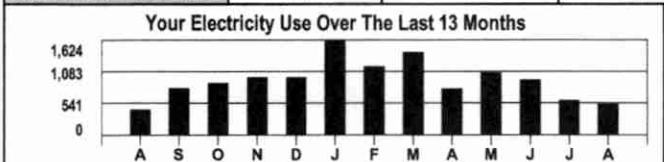
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ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER
30027997002	HENDERSON COUNTY PRECINCT				7	4	6	10731 HIGHWAY 31 EAST	80002236
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
07/05/21	08/05/21	31	2	12446	12974	1	528	55.36	
							528	-2.64	
-0.005000 PCRf ADJUSTMENT									
OPERATION ROUND UP								0.28	
CUSTOMER CHARGE								20.00	
TOTAL CURRENT CHARGES DUE 09/03/21								73.00	
PREVIOUS AMOUNT DUE								80.00	
THANK YOU FOR YOUR PAYMENT 07/30/21								-80.00	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 73.00	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount				
CURRENT BILLING PERIOD	31	528	17	2.35	CURRENT BILL		Paid By	09/03/21	
PREVIOUS BILLING PERIOD	30	595	20	2.65	Paid After		09/03/21	73.00	
SAME PERIOD LAST YEAR	31	442	14	2.00				76.63	



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997002	414	73.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/12/21	09/03/21	76.63
ENTER AMOUNT PAID		

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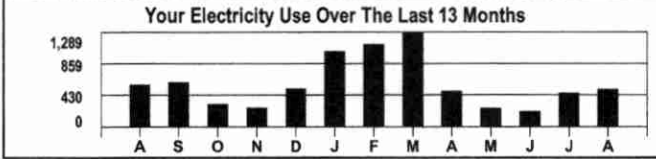
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ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER	
40454407001	HENDERSON COUNTY ROAD		7	4	6	PREC 3 RD & BRIDGE	52963481	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
07/03/21	08/03/21	31	2	69894	70412	1	518	54.31
-0.005000 PCRF ADJUSTMENT							728	-3.64
CUSTOMER CHARGE								20.00
3 175 MERC VAPOR YARD LIGHT							210	32.49
TOTAL CURRENT CHARGES DUE 09/01/21								103.16
PREVIOUS AMOUNT DUE								98.17
THANK YOU FOR YOUR PAYMENT 07/23/21								-98.17
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

TOTAL DUE		\$ 103.16					
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	31	518	17	2.28	CURRENT BILL Paid By Paid After	09/01/21	103.16
PREVIOUS BILLING PERIOD	30	468	16	2.19		09/01/21	103.16
SAME PERIOD LAST YEAR	31	583	19	2.36			



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	103.16
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/10/21	09/01/21	103.16
ENTER AMOUNT PAID		

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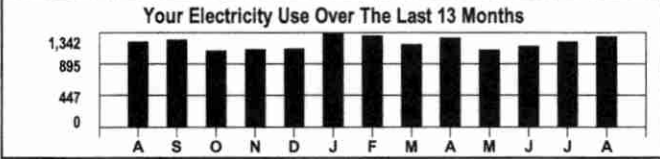
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ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER
40454407002	HENDERSON COUNTY ROAD				7	4	6	NEW BARN	80002170
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/03/21	08/03/21	31	2	15514	16802	1		1288	135.03
-0.005000 PCRF ADJUSTMENT								1288	-6.44
CUSTOMER CHARGE									20.00
TOTAL CURRENT CHARGES DUE 09/01/21									148.59
PREVIOUS AMOUNT DUE									142.20
THANK YOU FOR YOUR PAYMENT 07/23/21									-142.20
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

TOTAL DUE		\$ 148.59	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY
CURRENT BILLING PERIOD	31	1288	42
PREVIOUS BILLING PERIOD	30	1224	41
SAME PERIOD LAST YEAR	31	1223	39



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

Active membership is key to the success of a Co-op. See the September Texas Co-op Power magazine to vote in the director election and get TVEC Annual Meeting information.

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
40454407002	322	148.59
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/10/21	09/01/21	148.59
ENTER AMOUNT PAID		

HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5141
ATHENS TX 75751-2070

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

01043 40454407002 3 0000000000 000014859 000014859 9



VIRGINIA HILL WATER SUPPLY CORP
 707 EAST COLLEGE
 ATHENS, TEXAS 75751-2618
 (903) 675-7487
 EMERGENCY ONLY: (903) 802-3410

10044200534

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	6900	6700	200	28.43
WTR DIST FEE				0.01
REGULATORY ASSMNT				0.14

RECEIVED
 AUG - 2 2021
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	1743	8/15/21
NET AMOUNT TO BE PAID		
28.58		

MAIL THIS STUB WITH YOUR PAYMENT



METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
7	23	1	28.58

ACCOUNT # 1743 7/30/2021

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



VIRGINIA HILL WATER SUPPLY CORP.

707 EAST COLLEGE
ATHENS, TEXAS 75751-2618
(903) 675-7487

20044200614

RETURN SERVICE REQUESTED

EMERGENCY ONLY: (903) 802-3410

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	57000	54400	2.600	34.43
WTR DIST FEE				0.13
REGULATORY ASSMNT				0.17

RECEIVED
AUG - 2 2021
AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	8/15/21
NET AMOUNT TO BE PAID		
34.73		

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT # 272 7/30/2021

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
7	23	3	34.73

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