



Henderson County Utility Bills - September 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	20210907	87634	WATER & SEWAGE	12-3290-05 judicial		437.35
ATHENS CITY OF	20210907	87634	WATER & SEWAGE	12-3291-00 judicial sprinkler		22.67
ATHENS CITY OF	20210907	87634	WATER & SEWAGE	12-2910-00 library		161.43
ATHENS CITY OF	20210907	87634	WATER & SEWAGE	08-2450-01 maintenance shop		48.00
ATHENS CITY OF	20210907	87634	WATER & SEWAGE	12-2920-00 library sprinkler		71.44
ATHENS CITY OF	20210907	87634	WATER & SEWAGE	04-0862-00 fairgrounds		218.12
ATHENS CITY OF	20210907	87634	WATER & SEWAGE	04-0870-00 senior ctzn		59.16
ATHENS CITY OF	20210907	87634	WATER & SEWAGE	05-1280-00 larkin bldgs		234.33
ATHENS CITY OF	20210907	87634	WATER & SEWAGE	03-3090-00 justice center		21,692.20
ATHENS CITY OF	20210907	87634	WATER & SEWAGE	04-0850-00 fairgrounds		127.27
ATHENS CITY OF	20210907	87634	WATER & SEWAGE	04-0860-00 fairgrounds arena		199.52
ATHENS CITY OF	20210907	87634	WATER & SEWAGE	01-0330-02 annex		387.88
ATHENS CITY OF	20210907	87634	WATER & SEWAGE	01-0335-02 n Prairieville spklr		34.74
ATHENS CITY OF	20210907	87634	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		19.00
ATHENS CITY OF	20210907	87634	WATER & SEWAGE	01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20210907	87634	WATER & SEWAGE	01-0325-02 drive thru		111.84
ATHENS CITY OF	20210907	87634	WATER & SEWAGE	01-0328-02 pinkerton spklr		30.40
ATHENS CITY OF	20210907	87634	WATER & SEWAGE	01-0230-00 courthouse		644.71
ATHENS CITY OF	20210907	87634	WATER & SEWAGE	01-0235-00 courthouse spklr		314.31
ATHENS CITY OF	20210907	87634	WATER & SEWAGE	04-0861-00-hwy 31e spklr (HOLD)		0.00
ATMOS ENERGY	20210907	87635	NATURAL GAS	3037644664-PCT1	3037644664	54.83
ATMOS ENERGY	20210907	87635	NATURAL GAS	3043892072-JP4	ACCT#3043892072	65.84
ATMOS ENERGY	20210921	87821	NATURAL GAS	100 E TYLER	3023744153	71.04
ATMOS ENERGY	20210921	87821	NATURAL GAS	125.N PRAIRIEVILLE	3038308810	60.54
ATMOS ENERGY	20210921	87821	NATURAL GAS	203 E LARKIN	3040681180	62.56
ATMOS ENERGY	20210921	87821	NATURAL GAS	301 N CARROLL (SHOP)	4019227737	60.21
ATMOS ENERGY	20210921	87821	NATURAL GAS	121 S PRAIRIEVILLE	3043077622	55.62
ATMOS ENERGY	20210921	87821	NATURAL GAS	109 W CORSICANA	3034867787	55.62
ATMOS ENERGY	20210921	87821	NATURAL GAS	206 N MURCHISON	3038583791	4,678.39
LEAGUEVILLE WSC	20210907	87654	WATER & SEWAGE		436-PCT3	45.93
MALAKOFF CITY OF	20210914	87755	WATER & SEWAGE		594-JP5	77.08
POYNOR COMMUNITY WSC	20210907	87669	WATER & SEWAGE	53-JP4	53	35.18
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	42044-JP5	AUGUST	332.89
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	42051-PCT1	AUGUST	138.35
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	42069-PCT1	AUGUST	176.16
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	42077-PCT1 DUMP	AUGUST	46.47
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	42085-MAINT SHOP	AUGUST	82.15
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	72066-SR CTZN GD LT	AUGUST	22.75
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	72074-FG GD LT1	AUGUST	12.02

RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	72082-SR CTZN GD LT	AUGUST	18.14
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	72090-FG GD LT2	AUGUST	82.87
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	72108-JUST CTR	AUGUST	7,103.82
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	72116-JUST CTR	AUGUST	203.37
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	72124-JAIL	AUGUST	7,784.28
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	84392-JP4	AUGUST	8.13
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	84400-JP4	AUGUST	8.46
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	84418-PCT4 BARN	AUGUST	285.67
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	19354-GD LT PRAIRIEVILLE	AUGUST	12.02
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	34494-FG OFFICE	AUGUST	115.03
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	34502-FG RV 5	AUGUST	390.94
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	34510-FG RV 4	AUGUST	503.89
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	34528-FG OUTDOOR ARENA	AUGUST	8.62
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	34536-FG GIFT	AUGUST	63.51
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	34544-FG ARENA	AUGUST	213.71
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	34551-FG SIGN	AUGUST	8.30
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	34569-FG MAIN SIGN	AUGUST	84.08
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	34577-CHANDLER ANNEX	AUGUST	390.61
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	34585-FG GD LT 3	AUGUST	14.89
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	34593-FG RV 2	AUGUST	80.36
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	34601-FG RV 1	AUGUST	223.05
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	34619-FG BACK BARN	AUGUST	549.76
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	34627-SR CTZN	AUGUST	632.79
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	34635-FG BARN	AUGUST	225.96
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	34643-FG RV 1	AUGUST	48.17
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	34650-FG COLISEUM	AUGUST	1,298.98
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	34668-FG RIFLE	AUGUST	9.41
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	46936-RADIO TOWER	AUGUST	291.95
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	63477-JUD COMPLEX	AUGUST	2,511.07
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	63485-CWM LIBRARY	AUGUST	984.97
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	63493-LARKIN	AUGUST	132.33
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	63501-LARKIN ST	AUGUST	994.74
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	63519-LARKIN	AUGUST	395.77
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	63535-COURTHOUSE	AUGUST	3,649.84
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	63543-LARKIN	AUGUST	103.65
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	63550-ANNEX D	AUGUST	308.72
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	63568-ANNEX B	AUGUST	4,035.88
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	80338-JP5 GD LT	AUGUST	24.34
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	52112-EVIDENCE BLDG	AUGUST	104.66
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	92106	AUGUST	128.72
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY	60728	AUGUST	104.24
RELIANT ENERGY RETAIL SERVICES	20210914	87764	ELECTRICITY		AUGUST	63.96
TRINITY VALLEY ELEC COOP	20210907	87687	ELECTRICITY	TOWER BLDG	40459455002	79.30
TRINITY VALLEY ELEC COOP	20210914	87784	ELECTRICITY	PCT 2	ACCT#40451884001	216.35
TRINITY VALLEY ELEC COOP	20210914	87784	ELECTRICITY	PCT 2 - PUGMILL	ACCT#40451884002	43.20
TRINITY VALLEY ELEC COOP	20210914	87784	ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	240.65

TRINITY VALLEY ELEC COOP INC	20210921	87897 ELECTRICITY	PCT3	PCT3 ACCT#40454407001	107.75
TRINITY VALLEY ELEC COOP INC	20210921	87897 ELECTRICITY	PCT 3 BARN	PCT 3 ACCT#40454407002	150.09
TRINITY VALLEY ELEC COOP INC	20210928	87939 ELECTRICITY	HIGHWAY 31 EAST		92.37
TRINITY VALLEY ELEC COOP INC	20210928	87939 ELECTRICITY	DUMP PCT 3		32.78
					<hr/>
					66,144.55

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

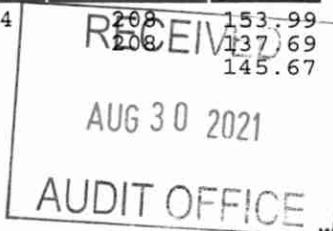
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

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

RETURN SERVICE REQUESTED
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	39506	39714		153.99
SW	SEWER			137.69
GA	REFUSE			145.67

AUGUST 2021 BILLING



ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	437.35
DUE DATE	AMOUNT DUE WITH PENALTY
09/15/2021	437.35
SERVICE FROM	SERVICE TO
07/16/2021	08/17/2021

109 W CORSICANA

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



SERVICE FROM

07/16/2021

109 W CORSICANA

SERVICE TO

08/17/2021

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
437.35	09/15/2021	437.35

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

75751-2070

ACCOUNT NUMBER

12-3290-05

PLEASE RETURN THIS



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ATHENS, TEXAS 75751

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(903) 677-6620
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ATHENS, TX
PERMIT NO. 129

RETURN SERVICE REQUESTED
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1300	1331		22.67
AUGUST 2021 BILLING				

RECEIVED
AUG 30 2021
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	22.67
DUE DATE	AMOUNT DUE WITH PENALTY
09/15/2021	22.67
SERVICE FROM	SERVICE TO
07/16/2021	08/17/2021

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

07/16/2021

109 W CORSICANA-FIRE LN

SERVICE TO

08/17/2021

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
22.67	09/15/2021	22.67

75751-2441

ACCOUNT NUMBER

12-3291-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

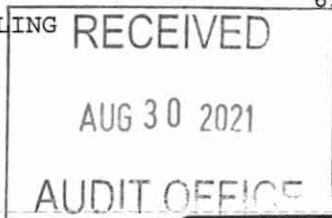
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

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

RETURN SERVICE REQUESTED
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	14287	14354	67	46.10
SW	SEWER		67	49.42
GA	REFUSE			65.91

AUGUST 2021 BILLING



121 S PR'VILLE

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	161.43
DUE DATE	AMOUNT DUE WITH PENALTY
09/15/2021	161.43
SERVICE FROM	SERVICE TO
07/16/2021	08/17/2021

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



SERVICE FROM

07/16/2021

121 S PR'VILLE

SERVICE TO

08/17/2021

**AUTO SORT CRRT C002

AMOUNT DUE

161.43

DUE DATE

09/15/2021

AMOUNT DUE WITH PENALTY

161.43

AUDITOR'S OFFICE
HENDERSON COUNTY - LIBRARY
125 N PRAIRIEVILLE ST STE 200
ATHENS TX
75751-2070

ACCOUNT NUMBER

12-2910-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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(903) 677-6620
(903) 677-6621

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

RETURN SERVICE REQUESTED
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	236	246	10	19.00
SW	SEWER		10	20.00
GA	REFUSE			9.00

AUGUST 2021 BILLING



707 LUCAS

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALTY
09/15/2021	48.00
SERVICE FROM	SERVICE TO
07/16/2021	08/17/2021

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



SERVICE FROM

07/16/2021

707 LUCAS

SERVICE TO

08/17/2021

**AUTO SORT CRRT C002

AMOUNT DUE

48.00

DUE DATE

09/15/2021

AMOUNT DUE WITH PENALTY

48.00

AUDITOR'S OFFICE
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

PHONE (903) 675-5131

508 E. TYLER

(903) 677-6620

ATHENS, TEXAS 75751

(903) 677-6621

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	7171	7348	177	71.44

AUGUST 2021 BILLING

RECEIVED
AUG 30 2021
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	71.44
DUE DATE	AMOUNT DUE WITH PENALTY
09/15/2021	71.44
SERVICE FROM	SERVICE TO
07/16/2021	08/17/2021

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
07/16/2021

121 S PR'VILLE SPK

SERVICE TO
08/17/2021

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

AMOUNT DUE

71.44

DUE DATE

09/15/2021

AMOUNT DUE WITH PENALTY

71.44

ACCOUNT NUMBER

12-2920-00



PLEASE RETURN THIS
CARD WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	16792	17192	400	218.12

AUGUST 2021 BILLING

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	218.12
DUE DATE	AMOUNT DUE WITH PENALTY
09/15/2021	218.12
SERVICE FROM	SERVICE TO
07/16/2021	08/17/2021

3356 HWY 31 E//2" W/O

RECEIVED
AUG 30 2021
AUDIT OFFICE

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



SERVICE FROM

07/16/2021

3356 HWY 31 E//2" W/O

SERVICE TO

08/17/2021

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
218.12	09/15/2021	218.12

AUDITOR'S OFFICE
HEN CO. FAIRGROND-BULK WTEF
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

ACCOUNT NUMBER

04-0862-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

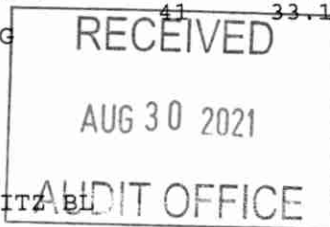
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

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

RETURN SERVICE REQUESTED

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	11979	12020	41	26.01
SW	SEWER		41	33.15
AUGUST 2021 BILLING				



3344 HWY 31 E/SNR CITZ BL

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	59.16
DUE DATE	AMOUNT DUE WITH PENAL
09/15/2021	59.16
SERVICE FROM	SERVICE TO
07/16/2021	08/17/2021

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



SERVICE FROM

07/16/2021

SERVICE TO

08/17/2021

3344 HWY 31 E/SNR CITZ BL

**AUTO SORT CRRT C002

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

59.16

09/15/2021

59.16

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

RETURN SERVICE REQUESTIVE

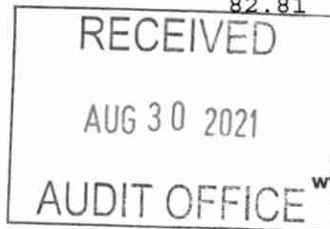
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	24861	24923	62	105.23
SW	SEWER		62	46.29
GA	REFUSE			82.81

AUGUST 2021 BILLING

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	234.33
DUE DATE	AMOUNT DUE WITH PENALTY
09/15/2021	234.33
SERVICE FROM	SERVICE TO
07/16/2021	08/17/2021

201 E LARKIN/2"



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



SERVICE FROM

201 E LARKIN/2"

SERVICE TO

08/17/2021

**AUTO SORT CRRT C002

AUDITOR'S OFFICE

HENDERSON CO.-RECORDS BLDG

125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

AMOUNT DUE

234.33

DUE DATE

09/15/2021

AMOUNT DUE WITH PENALTY

234.33

ACCOUNT NUMBER

05-1280-00

PLEASE RETURN THIS
STREET WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	276486	289593	13107	4,675.06
WA	38278	45501	7223	2,405.80
SW	SEWER		20330	12,734.06
GA	REFUSE			1,877.28

AUGUST 2021 BILLING

206 N MURCHISON CMP



SERVICE FROM
07/16/2021

SERVICE TO

08/17/2021

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
21,692.20	09/15/2021	21,692.20

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	21,692.20
DUE DATE	AMOUNT DUE WITH PENALTY
09/15/2021	21,692.20
SERVICE FROM	SERVICE TO
07/16/2021	08/17/2021

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

206 N MURCHISON CMP

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CO JUSTICE CNTR
125 N PRAIRIEVILLE ST STE 200
ATHENS TX

75751-2070

ACCOUNT NUMBER

03-3090-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

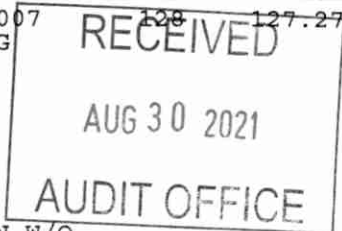
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED
ACTIVE

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 122

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	23879	24007	128	127.27

AUGUST 2021 BILLING



ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	127.27
DUE DATE	AMOUNT DUE WITH PENALTY
09/15/2021	127.27
SERVICE FROM	SERVICE TO
07/16/2021	08/17/2021

3356-B HWY 31E/ BARN W/O

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM

07/16/2021

SERVICE TO

08/17/2021

3356-B HWY 31E/ BARN W/O

**AUTO SORT CRRT C002

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

127.27

09/15/2021

127.27

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

PHONE (903) 675-5131

508 E. TYLER

(903) 677-6620

ATHENS, TEXAS 75751

(903) 677-6621

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	47596	47708	112	121.93
SW	SEWER		112	77.59

AUGUST 2021 BILLING

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	199.52
DUE DATE	AMOUNT DUE WITH PENALTY
09/15/2021	199.52
SERVICE FROM	SERVICE TO
07/16/2021	08/17/2021

RECEIVED

AUG 30 2021

AUDIT OFFICE

3356-A HWY 31 E/ ARENA

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



SERVICE FROM
07/16/2021

3356-A HWY 31 E/ ARENA

SERVICE TO
08/17/2021

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
199.52	09/15/2021	199.52

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

75751-2070

ACCOUNT NUMBER
04-0860-00



PLEASE RETURN THIS
STAIR WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

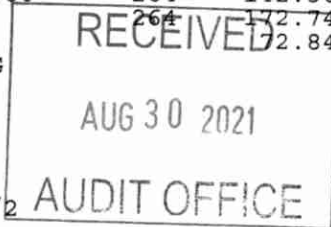
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

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

RETURN SERVICE REQUESTED
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	14516	14780	264	142.30
SW	SEWER		264	172.74
GA	REFUSE			2.84

AUGUST 2021 BILLING



ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	387.88
DUE DATE	AMOUNT DUE WITH PENALTY
09/15/2021	387.88
SERVICE FROM	SERVICE TO
07/16/2021	08/17/2021

125 N PR'VILLE /1 1/2

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



SERVICE FROM

07/16/2021

125 N PR'VILLE /1 1/2

SERVICE TO

08/17/2021

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
387.88	09/15/2021	387.88

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

75751-2070

ACCOUNT NUMBER

01-0330-02

PLEASE RETURN THIS



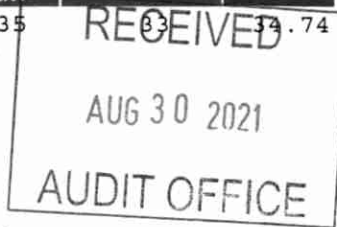
CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	5202	5235	33	34.74
AUGUST 2021 BILLING				



ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	34.74
DUE DATE	AMOUNT DUE WITH PENALTY
09/15/2021	34.74
SERVICE FROM	SERVICE TO
07/16/2021	08/17/2021

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

07/16/2021 - 125 N PR'VILLE/1" SPK

SERVICE TO

08/17/2021

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
34.74	09/15/2021	34.74

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

75751-2070

ACCOUNT NUMBER

01-0335-02

PLEASE RETURN THIS



CITY OF ATHENS

PHONE (903) 675-5131

508 E. TYLER

(903) 677-6620

ATHENS, TEXAS 75751

(903) 677-6621

RETURN SERVICE REQUESTED

ACTIVE

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

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

AUGUST 2021 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
09/15/2021	19.00
SERVICE FROM	SERVICE TO
07/16/2021	08/17/2021

117 N PR'VILLE SPK

RECEIVED
AUG 30 2021
AUDIT OFFICE

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



SERVICE FROM
07/16/2021

117 N PR'VILLE SPK

SERVICE TO
08/17/2021

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE/ANNEX
125 N PRAIRIEVILLE ST STE 200
ATHENS TX

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	09/15/2021	19.00

75751-2070

ACCOUNT NUMBER
01-0380-02



PLEASE RETURN THIS
SLIP WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED
ACTIVE

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

AUGUST 2021 BILLING

RECEIVED

AUG 30 2021

AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
09/15/2021	30.40
SERVICE FROM	SERVICE TO
07/16/2021	08/17/2021

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

07/16/2021

203 W TYLER/1" SPK

SERVICE TO

08/17/2021

**AUTO SORT CRRT C002

AMOUNT DUE

30.40

DUE DATE

09/15/2021

AMOUNT DUE WITH PENALTY

30.40

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

75751-2070

ACCOUNT NUMBER

01-0320-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

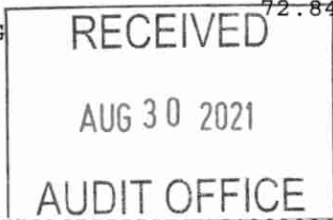
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

RETURN SERVICE REQUESTED
ACTIVE

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

AUGUST 2021 BILLING

103 B N PINKERTON



ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	111.84
DUE DATE	AMOUNT DUE WITH PENALTY
09/15/2021	111.84
SERVICE FROM	SERVICE TO
07/16/2021	08/17/2021

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



SERVICE FROM

07/16/2021

103 B N PINKERTON

SERVICE TO

08/17/2021

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
111.84	09/15/2021	111.84

AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE- ANN
125 N PRAIRIEVILLE ST STE 200
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

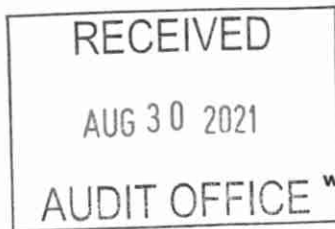
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1391	1393	2	30.40

AUGUST 2021 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
09/15/2021	30.40
SERVICE FROM	SERVICE TO
07/16/2021	08/17/2021



103 N PINKERTON SPK

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



SERVICE FROM
07/16/2021

103 N PINKERTON SPK

SERVICE TO
08/17/2021

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	09/15/2021	30.40

75751-2070

ACCOUNT NUMBER
01-0328-02



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	25204	25628	424	226.14
SW	SEWER		424	272.90
GA	REFUSE			145.67

AUGUST 2021 BILLING

RECEIVED
AUG 30 2021
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	644.71
DUE DATE	AMOUNT DUE WITH PENALTY
09/15/2021	644.71
SERVICE FROM	SERVICE TO
07/16/2021	08/17/2021

101 W CORSICANA

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



SERVICE FROM

07/16/2021

101 W CORSICANA

SERVICE TO

08/17/2021

**AUTO SORT CRRT C002

AMOUNT DUE

644.71

DUE DATE

09/15/2021

AMOUNT DUE WITH PENALTY

644.71

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

75751-2070

ACCOUNT NUMBER

01-0230-00

PLEASE RETURN THIS



CITY OF ATHENS

PHONE (903) 675-5131

508 E. TYLER

(903) 677-6620

ATHENS, TEXAS 75751

(903) 677-6621

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	47840	48528	688	314.31

AUGUST 2021 BILLING

RECEIVED
AUG 30 2021
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	314.31
DUE DATE	AMOUNT DUE WITH PENALTY
09/15/2021	314.31
SERVICE FROM	SERVICE TO
07/16/2021	08/17/2021

101 CORSICANA SPK

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



SERVICE FROM

101 CORSICANA SPK

SERVICE TO

08/17/2021

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

AMOUNT DUE

314.31

DUE DATE

09/15/2021

AMOUNT DUE WITH PENALTY

314.31

75751-2070

ACCOUNT NUMBER

01-0235-00



PLEASE RETURN THIS
STUB WITH PAYMENT

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
122043939	7/27/21	8/25/21	3590	3590
	Read Difference:			0.00
	Estimated Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE	58.43
Payment Received 08/17/2021	-58.43
CURRENT GAS CHARGE TOTAL	54.51
Commercial C020	
Customer Charge	54.51
TAX/FEE CHARGE TOTAL	0.32
Reimbursement of MGRT	0.32
CURRENT CHARGES	54.83

TOTAL AMOUNT DUE **54.83**

**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.

_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

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
118450217	7/29/21	8/27/21	3319	3334
Read Difference:			15.00	
Actual Usage in CCF:			15.00	

Your Charges:

PREVIOUS BALANCE	54.51
Payment Received 08/17/2021	-54.51
CURRENT GAS CHARGE TOTAL	65.84
Commercial C023	
Customer Charge	54.51
Consump Chrg 15.000 @ 0.11728	1.76
Rider GCR 15.000 @ 0.6379	9.57
CURRENT CHARGES	65.84

TOTAL AMOUNT DUE **65.84**

**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

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Telephone Number

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

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

Say Hello to Savings!

Save money and reduce emissions all year long.

Atmos Energy customers in North and Central Texas can save up to \$350 with SmartChoice rebates on high-efficiency natural gas appliances and smart thermostats.

Qualifying natural gas appliances* and thermostats include:

- Furnace • Tank Water Heater
- Tankless Water Heater • Clothes Dryer
- Energy Star Rated Smart Thermostats



For more information, visit atmosenergy.com/TexasRebates or call 888.286.6700.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	8/12/21	9/13/21	79343	79343
Read Difference:				0.00
Actual Usage in CCF:				0.00

Your Charges:

PREVIOUS BALANCE	55.62
Payment Received 09/01/2021	-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



IS YOUR HOT WATER TOO HOT?

Water temperatures higher than 120°F can cause serious burns or even death. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Read and follow the instructions for your water heater before setting its temperature controls. Always test the water before stepping into the bath, bathing your child or helping a disabled or elderly person into the bath.

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 | |

Say Hello to Savings!

Save money and reduce emissions all year long.

Atmos Energy customers in North and Central Texas can save up to \$350 with SmartChoice rebates on high-efficiency natural gas appliances and smart thermostats.

Qualifying natural gas appliances* and thermostats include:

- Furnace • Tank Water Heater
- Tankless Water Heater • Clothes Dryer
- Energy Star Rated Smart Thermostats



For more information, visit atmosenergy.com/TexasRebates or call 888.286.6700.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	8/12/21	9/13/21	26252	26252
	Read Difference:			0.00
	Actual Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE	55.62
Payment Received 09/01/2021	-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



IS YOUR HOT WATER TOO HOT?

Water temperatures higher than 120°F can cause serious burns or even death. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Read and follow the instructions for your water heater before setting its temperature controls. Always test the water before stepping into the bath, bathing your child or helping a disabled or elderly person into the bath.

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 | | |

Say Hello to Savings!

Save money and reduce emissions all year long.

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- Tankless Water Heater • Clothes Dryer
- Energy Star Rated Smart Thermostats



For more information, visit atmosenergy.com/TexasRebates or call 888.286.6700.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	8/10/21	9/9/21	24643	30643
	Read Difference:			6000.00
	Actual Usage in CCF:			6000.00

Your Charges:

PREVIOUS BALANCE	3,337.45
Payment Received 09/01/2021	-3,337.45
CURRENT GAS CHARGE TOTAL	4,584.99
Commercial C023	
Customer Charge	54.51
Consump Chrg 6000.000 @ 0.11728	703.68
Rider GCR 6000.000 @ 0.6378	3,826.80
TAX/FEE CHARGE TOTAL	93.40
Reimbursement of MGRT	93.40
CURRENT CHARGES	4,678.39

TOTAL AMOUNT DUE **4678.39**



IS YOUR HOT WATER TOO HOT?

Water temperatures higher than 120°F can cause serious burns or even death. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Read and follow the instructions for your water heater before setting its temperature controls. Always test the water before stepping into the bath, bathing your child or helping a disabled or elderly person into the bath.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

Say Hello to Savings!

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- Tankless Water Heater • Clothes Dryer
- Energy Star Rated Smart Thermostats



For more information, visit atmosenergy.com/TexasRebates or call 888.286.6700.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	8/11/21	9/10/21	58390	58394
	Read Difference:			4.00
	Actual Usage in CCF:			4.00

Your Charges:

PREVIOUS BALANCE	59.74
Payment Received 09/01/2021	-59.74
CURRENT GAS CHARGE TOTAL	57.53
Commercial C023	
Customer Charge	54.51
Consump Chrg 4.000 @ 0.11728	0.47
Rider GCR 4.000 @ 0.6378	2.55
TAX/FEE CHARGE TOTAL	3.01
Rider FF @ 0.03128	1.80
Reimbursement of MGRT	1.21
CURRENT CHARGES	60.54

TOTAL AMOUNT DUE **60.54**

IS YOUR HOT WATER TOO HOT?



Water temperatures higher than 120°F can cause serious burns or even death. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Read and follow the instructions for your water heater before setting its temperature controls. Always test the water before stepping into the bath, bathing your child or helping a disabled or elderly person into the bath.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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

Say Hello to Savings!

Save money and reduce emissions all year long.

Atmos Energy customers in North and Central Texas can save up to \$350 with SmartChoice rebates on high-efficiency natural gas appliances and smart thermostats.

Qualifying natural gas appliances* and thermostats include:

- Furnace • Tank Water Heater
- Tankless Water Heater • Clothes Dryer
- Energy Star Rated Smart Thermostats



For more information, visit atmosenergy.com/TexasRebates or call 888.286.6700.

Your Billing Detail Information:

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

Your Charges:

PREVIOUS BALANCE	60.21
Payment Received 09/01/2021	-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**

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Page 2 of 2

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Telephone Number

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

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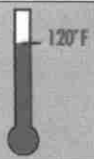
For more information, visit atmosenergy.com/TexasRebates or call 888.286.6700.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	8/11/21	9/10/21	57373	57393
	Read Difference:			20.00
	Actual Usage in CCF:			20.00

Your Charges:

PREVIOUS BALANCE	68.72
Payment Received 09/01/2021	-68.72
CURRENT GAS CHARGE TOTAL	69.62
Commercial C023	
Customer Charge	54.51
Consump Chrg 20.000 @ 0.11728	2.35
Rider GCR 20.000 @ 0.6378	12.76
TAX/FEE CHARGE TOTAL	1.42
Reimbursement of MGRT	1.42
CURRENT CHARGES	71.04
TOTAL AMOUNT DUE	71.04



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City, State, Zip Code

Telephone Number

Cell Phone Number

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

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- Energy Star Rated Smart Thermostats



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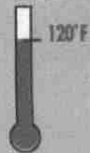
Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	8/10/21	9/9/21	35465	35474
	Read Difference:			9.00
	Actual Usage in CCF:			9.00

Your Charges:

PREVIOUS BALANCE	61.78
Payment Received 09/01/2021	-61.78
CURRENT GAS CHARGE TOTAL	61.31
Commercial C023	
Customer Charge	54.51
Consump Chrg 9.000 @ 0.11728	1.06
Rider GCR 9.000 @ 0.6378	5.74
TAX/FEE CHARGE TOTAL	1.25
Reimbursement of MGRT	1.25
CURRENT CHARGES	62.56

TOTAL AMOUNT DUE 62.56



IS YOUR HOT WATER TOO HOT?

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Page 2 of 2

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City, State, Zip Code

Telephone Number

Cell Phone Number

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

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

20044200613

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	102960	100240	2,720	45.70
TCEQ Tax				0.23

Leagueville W. S. C.

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
2	436	9/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
45.93		48.23

MAIL THIS STUB WITH YOUR PAYMENT



Service From 7/20/2021 TO 8/25/2021 ACCOUNT # 436

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	25	1	45.93	2.30	48.23

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

Due to the rise in Covid Virus cases the Lobby has closed again. Please pay by Mail, Drop Box or on line at: leaguevillewsc.myruralwater.com
Reminder: Water Restrictions are still in place until further notice.

CITY OF MALAKOFF NORTH TEXAS TX 750
 P.O. BOX 1177
 MALAKOFF, TX 75148

1 SEP 2021 PM 7 L
 10044200528

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	164800	163700	1,100	50.58
Sewage				24.50
Fire				2.00

RECEIVED
 SEP - 3 2021
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	594	9/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
77.08		77.08

MAIL THIS STUB WITH YOUR PAYMENT

1700 E. ROYALL BLVD.

Service From 7/15/2021 TO 8/15/2021 ACCOUNT 594 8/31/21

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	15	14	77.08	0.00	77.08

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

STAY SAFE!.. STAY 6FT. AWAY!

Trash pick-up will delay one day Labor Day week 9/6/2021

Toll free Online Billpay 866-414-7213

Online Billpay www.cityofmalakoff.net



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

100442001
AUG 27 3:13 PM
2021

TYPE OF SERVICE	METER READING		USED	27 AUG CHARGES
	PRESENT	PREVIOUS		

Water 109020 109020 0 35.00
Regulatory Assess 0.18

RECEIVED
AUG 30 2021
AUDIT OFFICE



CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	53	9/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
35.18		38.68

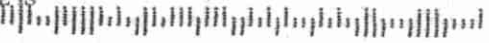
MAIL THIS STUB WITH YOUR PAYMENT

Service From 7/20/2021 TO 8/21/2021 ACCOUNT 53 8/27/21

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	21	1	35.18	3.50	38.68

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!

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





an NRG company

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

Date Due: 10/12/2021

Invoice Number 111 034 302 019 0	Amount Due \$ 332.89
--	--------------------------------

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: Sep 10, 2021

Previous Amount Due	\$315.96
Payment 08/23/2021	-315.96
Balance Forward	0.00
Current Charges	332.89
Amount Due	\$332.89

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 35.8 %

Meter Number: 114670880LG

Current Meter Read	08/17/2021	84808
Previous Meter Read	07/19/2021	81570
kWh Multiplier		1
kWh Usage		3,238
Demand		13 kW

Current Electric Charges Detail

29 Day Billing Period From 07/19/2021 To 08/17/2021

Fixed Price

Actual Consumption* Price	3,238 kWh @ \$0.046860/kWh	151.73
Nodal Congestion Charge		4.29

TDSP Pass-Through Charges

From 07/19/2021 To 08/17/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	13 kW @ \$4.114300/kW	53.49
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	13 kW @ \$5.557887/kW	72.25
Energy Efficiency Cost Recovery		1.54
Distribution Cost Recovery Factor		5.87
Total TDSP Pass-Through Charges		174.39

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.93
PUC Assessment		0.55
Total Taxes and Assessments		2.48

Current Charges \$332.89

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

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



an NRG company

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

Account: 12 454 204 - 4

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 332.89
Invoice Number	111 034 302 019 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



1110343020190

001700001245420443000000332890000003328910

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: 10/12/2021

Invoice Number 111 034 302 020 8	Amount Due \$ 138.35
--	--------------------------------

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: Sep 10, 2021

Previous Amount Due	\$157.12
Payment 08/23/2021	-157.12
Balance Forward	0.00
Current Charges	138.35
Amount Due	\$138.35

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	45.5 %
Meter Number: 114781702LG	
Current Meter Read	08/17/2021 97943
Previous Meter Read	07/19/2021 96677
kWh Multiplier	1
kWh Usage	1,266
Demand	4 kW

Current Electric Charges Detail

29 Day Billing Period From 07/19/2021 To 08/17/2021

Fixed Price

Actual Consumption* Price	1,266 kWh @ \$0.046860/kWh	59.32
Nodal Congestion Charge		1.60

TDSP Pass-Through Charges

From 07/19/2021 To 08/17/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	4 kW @ \$4.114300/kW	16.46
Nuclear Decommissioning Fee	4 kW @ \$0.053000/kW	0.21
Distribution Charge (DUOS)	4 kW @ \$4.497330/kW	17.99
Energy Efficiency Cost Recovery		0.60
Distribution Cost Recovery Factor		1.07
Total TDSP Pass-Through Charges		76.40

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.80
PUC Assessment		0.23
Total Taxes and Assessments		1.03

Current Charges \$138.35

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	10/12/2021
Amount Due	\$ 138.35
Invoice Number	111 034 302 020 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



1110343020208

001700001245420518000000138350000001383550

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



an NRG company

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

Date Due: 10/12/2021

Invoice Number 111 034 302 021 6	Amount Due \$ 176.16
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Sep 10, 2021

Previous Amount Due	\$208.85
Payment 08/23/2021	-208.85
Balance Forward	0.00
Current Charges	176.16
Amount Due	\$176.16

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	08/17/2021 64855
Previous Meter Read	07/19/2021 62791
kWh Multiplier	1
kWh Usage	2,064

Current Electric Charges Detail

29 Day Billing Period From 07/19/2021 To 08/17/2021

Fixed Price

Actual Consumption* Price	2,064 kWh @ \$0.046860/kWh	96.72
Nodal Congestion Charge		1.85

TDSP Pass-Through Charges

From 07/19/2021 To 08/17/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,064 kWh @ \$0.010119/kWh	20.89
Nuclear Decommissioning Fee	2,064 kWh @ \$0.000127/kWh	0.26
Distribution Charge (DUOS)	2,064 kWh @ \$0.021482/kWh	44.34
Energy Efficiency Cost Recovery		-0.17
Distribution Cost Recovery Factor		2.84
Total TDSP Pass-Through Charges		76.28

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.02
PUC Assessment		0.29
Total Taxes and Assessments		1.31

Current Charges \$176.16

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

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



an NRG company

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

Account: 12 454 206 - 9

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 176.16
Invoice Number	111 034 302 021 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



1110343020216

001700001245420694000000176160000001761600

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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: 10/12/2021

SL17

Invoice Number 111 034 302 022 4	Amount Due \$ 46.47
--	-------------------------------

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: Sep 10, 2021

Previous Amount Due	\$47.78
Payment 08/23/2021	-47.78
Balance Forward	0.00
Current Charges	46.47
Amount Due	\$46.47

0017

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	08/17/2021	3459
Previous Meter Read	07/19/2021	2990
kWh Multiplier		1
kWh Usage		469

Current Electric Charges Detail

29 Day Billing Period From 07/19/2021 To 08/17/2021

Fixed Price

Actual Consumption* Price	469 kWh @ \$0.046860/kWh	21.98
Nodal Congestion Charge		0.53

TDSP Pass-Through Charges

From 07/19/2021 To 08/17/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	469 kWh @ \$0.010119/kWh	4.75
Nuclear Decommissioning Fee	469 kWh @ \$0.000127/kWh	0.06
Distribution Charge (DUOS)	469 kWh @ \$0.021482/kWh	10.08
Energy Efficiency Cost Recovery		-0.04
Distribution Cost Recovery Factor		0.64
Total TDSP Pass-Through Charges		23.61

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.27
PUC Assessment		0.08
Total Taxes and Assessments		0.35

Current Charges	\$46.47
------------------------	----------------

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

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



an NRG company

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

Account: 12 454 207 - 7

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 46.47
Invoice Number	111 034 302 022 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



1110343020224

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458/915

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



an NRG company

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

Date Due: 10/12/2021

Invoice Number 111 034 302 023 2	Amount Due \$ 82.15
--	-------------------------------

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: Sep 10, 2021

Previous Amount Due	\$73.08
Payment 08/23/2021	-73.08
Balance Forward	0.00
Current Charges	82.15
Amount Due	\$82.15

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 3.4 %

Meter Number: 154362281IG

Current Meter Read	08/17/2021	4872
Previous Meter Read	07/19/2021	4777
kWh Multiplier		1
kWh Usage		95
Demand		4 kW

Current Electric Charges Detail

29 Day Billing Period From 07/19/2021 To 08/17/2021

Fixed Price

Actual Consumption* Price	95 kWh @ \$0.046860/kWh	4.45
Nodal Congestion Charge		0.07

TDSP Pass-Through Charges

From 07/19/2021 To 08/17/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	4 kW @ \$4.114300/kW	16.46
Nuclear Decommissioning Fee	4 kW @ \$0.053000/kW	0.21
Distribution Charge (DUOS)	4 kW @ \$4.497330/kW	17.99
Energy Efficiency Cost Recovery		0.05
Distribution Cost Recovery Factor		1.07
Total TDSP Pass-Through Charges		75.85

Taxes and Assessments

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

Current Charges \$82.15

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

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an NRG company

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

Account: 12 454 208 - 5

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 82.15
Invoice Number	111 034 302 023 2

Mail payment to:

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



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



an NRG company

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

Date Due: 10/12/2021

SL17

Invoice Number 111 034 302 024 0	Amount Due \$ 22.75
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Sep 10, 2021

Previous Amount Due	\$22.71
Payment 08/23/2021	-22.71
Balance Forward	0.00
Current Charges	22.75
Amount Due	\$22.75

0017

Service Address:

3344 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:

10443720001052952

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000 161482

Current Meter Read	08/25/2021	140
Previous Meter Read	07/27/2021	0
kWh Multiplier		1
kWh Usage		140

Current Electric Charges Detail

29 Day Billing Period From 07/27/2021 To 08/25/2021

Fixed Price

Actual Consumption* Price	140 kWh @ \$0.046860/kWh	6.56
Nodal Congestion Charge		0.05

TDSP Pass-Through Charges

From 07/27/2021 To 08/25/2021

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

\$22.75

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	10/12/2021
Amount Due	\$ 22.75
Invoice Number	111 034 302 024 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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460/919

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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: 10/12/2021

Invoice Number 111 034 302 025 7	Amount Due \$ 12.02
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Sep 10, 2021

Previous Amount Due	\$12.01
Payment 08/23/2021	-12.01
Balance Forward	0.00
Current Charges	12.02
Amount Due	\$12.02

Service Address:

3356 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:

10443720004946090

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000 161483	
Current Meter Read	08/25/2021 70
Previous Meter Read	07/27/2021 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

29 Day Billing Period From 07/27/2021 To 08/25/2021

Fixed Price

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

TDSP Pass-Through Charges

From 07/27/2021 To 08/25/2021

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

Taxes and Assessments

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

Current Charges \$12.02

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

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	10/12/2021
Amount Due	\$ 12.02
Invoice Number	111 034 302 025 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: 12 457 208 - 2
Customer Name: HENDERSON COUNTY

Date Due: 10/12/2021

Invoice Number 111 034 302 026 5	Amount Due \$ 18.14
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Sep 10, 2021

Previous Amount Due	\$18.11
Payment 08/23/2021	-18.11
Balance Forward	0.00
Current Charges	18.14
Amount Due	\$18.14

Service Address:

3344 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

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

ESI ID:

10443720005050963

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000 161480

Current Meter Read	08/25/2021	100
Previous Meter Read	07/27/2021	0
kWh Multiplier		1
kWh Usage		100

Current Electric Charges Detail

29 Day Billing Period From 07/27/2021 To 08/25/2021

Fixed Price

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

TDSP Pass-Through Charges

From 07/27/2021 To 08/25/2021

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

\$18.14

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

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an NRG company

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

Account: 12 457 208 - 2

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 18.14
Invoice Number	111 034 302 026 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 10/12/2021

SL17

Invoice Number 111 034 302 027 3	Amount Due \$ 82.87
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Sep 10, 2021

Previous Amount Due	\$82.75
Payment 08/23/2021	-82.75
Balance Forward	0.00
Current Charges	82.87
Amount Due	\$82.87

0017

Service Address:

3356 STATE HIGHWAY 31 E GRDL 1
ATHENS TX 75752

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

ESI ID:

10443720005191424

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000 161479

Current Meter Read	08/25/2021	480
Previous Meter Read	07/27/2021	0
kWh Multiplier		1
kWh Usage		480

Current Electric Charges Detail

29 Day Billing Period From 07/27/2021 To 08/25/2021

Fixed Price

Actual Consumption* Price	480 kWh @ \$0.046860/kWh	22.49
Nodal Congestion Charge		0.17

TDSP Pass-Through Charges

From 07/27/2021 To 08/25/2021

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

\$82.87

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an NRG company

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

Account: 12 457 209 - 0

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 82.87
Invoice Number	111 034 302 027 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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463/925

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an NRG company

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

Date Due: 10/12/2021

SL17

Invoice Number 111 034 302 028 1	Amount Due \$ 7,103.82
--	----------------------------------

Questions or Comments?

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Account Summary

Billing Date: Sep 10, 2021

Previous Amount Due	\$6,621.50
Payment 08/23/2021	-6,621.50
Balance Forward	0.00
Current Charges	7,103.82
Amount Due	\$7,103.82

0017

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 74.2 %

Meter Number: 103210930LG

Current Meter Read	08/23/2021	77864
Previous Meter Read	07/23/2021	76976
kWh Multiplier		120
kWh Usage		106,560
Demand		193 kW

Current Electric Charges Detail

31 Day Billing Period From 07/23/2021 To 08/23/2021

Fixed Price

Actual Consumption* Price	106,560 kWh @ \$0.046860/kWh	4,993.40
Nodal Congestion Charge		142.52

TDSP Pass-Through Charges

From 07/23/2021 To 08/23/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	193 kW @ \$4.114300/kW	794.06
Nuclear Decommissioning Fee	193 kW @ \$0.053000/kW	10.23
Distribution Charge (DUOS)	193 kW @ \$4.497330/kW	867.98
Energy Efficiency Cost Recovery		50.62
Distribution Cost Recovery Factor		51.46
Total TDSP Pass-Through Charges		1,814.42

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		141.66
PUC Assessment		11.82
Total Taxes and Assessments		153.48

Current Charges \$7,103.82

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	10/12/2021
Amount Due	\$ 7,103.82
Invoice Number	111 034 302 028 1

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ATHENS TX 75751



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464/927

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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: 10/12/2021

SL17

Invoice Number 111 034 302 029 9	Amount Due \$ 203.37
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Sep 10, 2021

Previous Amount Due	\$173.53
Payment 08/23/2021	-173.53
Balance Forward	0.00
Current Charges	203.37
Amount Due	\$203.37

0017

Service Address:

206 N MURCHISON ST UNIT A
ATHENS TX 75751-2132

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

ESI ID:

10443720007277044

SCALAR Meter

Electric Usage Detail

Meter Number: 114609789LG

Current Meter Read	08/23/2021	1613
Previous Meter Read	07/23/2021	99273
kWh Multiplier		1
kWh Usage		2,340

Current Electric Charges Detail

31 Day Billing Period From 07/23/2021 To 08/23/2021

Fixed Price

Actual Consumption* Price	2,340 kWh @ \$0.046860/kWh	109.65
Nodal Congestion Charge		3.92

TDSP Pass-Through Charges

From 07/23/2021 To 08/23/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,340 kWh @ \$0.010119/kWh	23.68
Nuclear Decommissioning Fee	2,340 kWh @ \$0.000127/kWh	0.30
Distribution Charge (DUOS)	2,340 kWh @ \$0.021482/kWh	50.27
Energy Efficiency Cost Recovery		-0.19
Distribution Cost Recovery Factor		3.22
Total TDSP Pass-Through Charges		85.40

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.06
PUC Assessment		0.34
Total Taxes and Assessments		4.40

Current Charges \$203.37

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

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an NRG company

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

Account: 12 457 211 - 6

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 203.37
Invoice Number	111 034 302 029 9

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HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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485/929

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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: 10/12/2021

Invoice Number 111 034 302 030 7	Amount Due \$ 7,784.28
--	----------------------------------

Questions or Comments?

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Account Summary

Previous Amount Due	\$8,307.00
Payment 08/23/2021	-8,307.00
Balance Forward	0.00
Current Charges	7,784.28

Billing Date: Sep 10, 2021

Amount Due

\$7,784.28

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	81.5 %
Meter Number: 115183203LG	
Current Meter Read 08/23/2021	53870
Previous Meter Read 07/23/2021	53300
kWh Multiplier	200
kWh Usage	114,000
Demand	188 kW
Power Factor	83.3 %

Current Electric Charges Detail

31 Day Billing Period From 07/23/2021 To 08/23/2021

Fixed Price

Actual Consumption* Price	114,000 kWh @ \$0.046860/kWh	5,342.04
Nodal Congestion Charge		138.52

TDSP Pass-Through Charges

From 07/23/2021 To 08/23/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	214 kW @ \$4.114300/kW	880.46
Nuclear Decommissioning Fee	241 kW @ \$0.053000/kW	12.77
Distribution Charge (DUOS)	241 kW @ \$4.497330/kW	1,083.86
Energy Efficiency Cost Recovery		54.15
Distribution Cost Recovery Factor		64.26
Total TDSP Pass-Through Charges		2,135.57

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	155.20
PUC Assessment	12.95
Total Taxes and Assessments	168.15

Current Charges

\$7,784.28

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

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



an NRG company

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

Account: 12 457 212 - 4

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 7,784.28
Invoice Number	111 034 302 030 7

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110343020307

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



an NRG company

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

Date Due: 10/12/2021

SL17

Invoice Number 111 034 302 031 5	Amount Due \$ 8.13
--	------------------------------

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: Sep 10, 2021

Previous Amount Due	\$8.13
Payment 08/23/2021	-8.13
Balance Forward	0.00
Current Charges	8.13

Amount Due \$8.13

0017

Service Address:

12103 S FM 315 HSMT
POYNOR TX 75782
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720007667396
SCALAR Meter

Electric Usage Detail

Meter Number: 115751268LG

Current Meter Read	08/20/2021	54
Previous Meter Read	07/22/2021	54
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

29 Day Billing Period From 07/22/2021 To 08/20/2021

Fixed Price

TDSP Pass-Through Charges

From 07/22/2021 To 08/20/2021

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

Taxes and Assessments

PUC Assessment	0.01
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	10/12/2021
Amount Due	\$ 8.13
Invoice Number	111 034 302 031 5

Mail payment to:

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



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



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467/933

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



an NRG company

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

Date Due: 10/12/2021

Invoice Number 111 034 302 032 3	Amount Due \$ 8.46
--	------------------------------

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: Sep 10, 2021

Previous Amount Due	\$8.46
Payment 08/23/2021	-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	08/20/2021	31564
Previous Meter Read	07/22/2021	31560
kWh Multiplier		1
kWh Usage		4

Current Electric Charges Detail

29 Day Billing Period From 07/22/2021 To 08/20/2021

Fixed Price

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

TDSP Pass-Through Charges

From 07/22/2021 To 08/20/2021

TDSP Customer Charge	2.05
DeliveryPoint Charge	6.07
TransmissionCost Recov Factor	4 kWh @ \$0.010119/kWh 0.04
DistributionCharge(DUOS)	4 kWh @ \$0.021482/kWh 0.09
Distribution Cost RecoveryFactor	0.01
Total TDSP Pass-Through Charges	8.26

Taxes and Assessments

PUC Assessment 0.01

Total Taxes and Assessments

0.01

Current Charges

\$8.46

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

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an NRG company

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

Account: 12 458 440 - 0

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 8.46
Invoice Number	111 034 302 032 3

Mail payment to:

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



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



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



an NRG company

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

Date Due: 10/12/2021

SL17

Invoice Number 111 034 302 033 1	Amount Due \$ 285.67
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Sep 10, 2021

Previous Amount Due	\$293.58
Payment 08/23/2021	-293.58
Balance Forward	0.00
Current Charges	285.67
Amount Due	\$285.67

0017

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	37.8 %
Meter Number: 143234065LG	
Current Meter Read 08/20/2021	13363
Previous Meter Read 07/22/2021	10469
kWh Multiplier	1
kWh Usage	2,894
Demand	11 kW

Current Electric Charges Detail

29 Day Billing Period From 07/22/2021 To 08/20/2021

Fixed Price

Actual Consumption* Price	2,894 kWh @ \$0.046860/kWh	135.61
Nodal Congestion Charge		4.21

TDSP Pass-Through Charges

From 07/22/2021 To 08/20/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	11 kW @ \$4.114300/kW	45.26
Nuclear Decommissioning Fee	11 kW @ \$0.053000/kW	0.58
Distribution Charge (DUOS)	11 kW @ \$4.497330/kW	49.47
Energy Efficiency Cost Recovery		1.37
Distribution Cost Recovery Factor		2.93
Total TDSP Pass-Through Charges		139.68

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.69
PUC Assessment		0.48
Total Taxes and Assessments		6.17

Current Charges \$285.67

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

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



an NRG company

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

Account: 12 458 441 - 8

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 285.67
Invoice Number	111 034 302 033 1

Mail payment to:

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



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



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489/937

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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: 10/12/2021

Invoice Number 111 034 302 034 9	Amount Due \$ 12.02
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Sep 10, 2021

Previous Amount Due	\$12.00
Payment 08/23/2021	-12.00
Balance Forward	0.00
Current Charges	12.02
Amount Due	\$12.02

Service Address:

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

ESI ID:
10443720001561321
SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000 161487

Current Meter Read	08/26/2021	70
Previous Meter Read	07/28/2021	0
kWh Multiplier		1
kWh Usage		70

Current Electric Charges Detail

29 Day Billing Period From 07/28/2021 To 08/26/2021

Fixed Price

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

TDSP Pass-Through Charges

From 07/28/2021 To 08/26/2021

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

Taxes and Assessments

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

Current Charges

\$12.02

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

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an NRG company

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

Account: 12 461 935 - 4

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 12.02
Invoice Number	111 034 302 034 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: 12 463 449 - 4
Customer Name: HENDERSON COUNTY

Date Due: 10/12/2021

SL17

Invoice Number 111 034 302 035 6	Amount Due \$ 115.03
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Sep 10, 2021

Previous Amount Due	\$111.74
Payment 08/23/2021	-111.74
Balance Forward	0.00
Current Charges	115.03
Amount Due	\$115.03

0017

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720009806825

SCALAR Meter

Electric Usage Detail

Meter Number: 157089010LG

Current Meter Read	08/25/2021	15351
Previous Meter Read	07/27/2021	14047
kWh Multiplier		1
kWh Usage		1,304

Current Electric Charges Detail

29 Day Billing Period From 07/27/2021 To 08/25/2021

Fixed Price

Actual Consumption* Price	1,304 kWh @ \$0.046860/kWh	61.11
Nodal Congestion Charge		2.55

TDSP Pass-Through Charges

From 07/27/2021 To 08/25/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,304 kWh @ \$0.010119/kWh	13.20
Nuclear Decommissioning Fee	1,304 kWh @ \$0.000127/kWh	0.17
Distribution Charge (DUOS)	1,304 kWh @ \$0.021482/kWh	28.01
Energy Efficiency Cost Recovery		-0.11
Distribution Cost Recovery Factor		1.79
Total TDSP Pass-Through Charges		51.18

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		0.19
Total Taxes and Assessments		0.19

Total Taxes and Assessments

Current Charges		\$115.03
------------------------	--	-----------------

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

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an NRG company

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

Account: 12 463 449 - 4

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 115.03
Invoice Number	111 034 302 035 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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471/941

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an NRG company

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

Date Due: 10/12/2021

Invoice Number 111 034 302 036 4	Amount Due \$ 390.94
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Sep 10, 2021

Previous Amount Due	\$466.81
Payment 08/23/2021	-466.81
Balance Forward	0.00
Current Charges	390.94
Amount Due	\$390.94

Service Address:

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

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

ESI ID:

10443720009565645

SCALAR Meter

Electric Usage Detail

Load Factor 4.1 %

Meter Number: 156377555LG

Current Meter Read	08/25/2021	13928
Previous Meter Read	07/27/2021	13110
kWh Multiplier		1
kWh Usage		818
Demand		29 kW

Current Electric Charges Detail

29 Day Billing Period From 07/27/2021 To 08/25/2021

Fixed Price

Actual Consumption* Price	818 kWh @ \$0.046860/kWh	38.33
Nodal Congestion Charge		0.92

TDSP Pass-Through Charges

From 07/27/2021 To 08/25/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	29 kW @ \$4.114300/kW	119.31
Nuclear Decommissioning Fee	29 kW @ \$0.053000/kW	1.54
Distribution Charge (DUOS)	29 kW @ \$6.275746/kW	182.00
Energy Efficiency Cost Recovery		0.39
Distribution Cost Recovery Factor		7.73
Total TDSP Pass-Through Charges		351.04

Taxes and Assessments

PUC Assessment		0.65
Total Taxes and Assessments		0.65

Current Charges		\$390.94
------------------------	--	-----------------

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

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



an NRG company

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

Account: 12 463 450 - 2

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 390.94
Invoice Number	111 034 302 036 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: 12 463 451 - 0
Customer Name: HENDERSON COUNTY

Date Due: 10/12/2021

Invoice Number 111 034 302 037 2	Amount Due \$ 503.89
--	--------------------------------

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: Sep 10, 2021

Previous Amount Due	\$603.13
Payment 08/23/2021	-603.13
Balance Forward	0.00
Current Charges	503.89
Amount Due	\$503.89

Service Address:

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

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

ESI ID:

10443720009565614

SCALAR Meter

Electric Usage Detail

Load Factor 7.4 %

Meter Number: 154887431G

Current Meter Read	08/25/2021	33188
Previous Meter Read	07/27/2021	31382
kWh Multiplier		1
kWh Usage		1,806
Demand		35 kW

Current Electric Charges Detail

29 Day Billing Period From 07/27/2021 To 08/25/2021

Fixed Price

Actual Consumption* Price	1,806 kWh @ \$0.046860/kWh	84.63
Nodal Congestion Charge		2.65

TDSP Pass-Through Charges

From 07/27/2021 To 08/25/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	35 kW @ \$4.114300/kW	144.00
Nuclear Decommissioning Fee	35 kW @ \$0.053000/kW	1.86
Distribution Charge (DUOS)	35 kW @ \$6.275746/kW	219.65
Energy Efficiency Cost Recovery		0.86
Distribution Cost Recovery Factor		9.33
Total TDSP Pass-Through Charges		415.77

Taxes and Assessments

PUC Assessment		0.84
Total Taxes and Assessments		0.84

Current Charges

\$503.89

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: 12 463 451 - 0

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 503.89
Invoice Number	111 034 302 037 2

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: 12 463 452 - 8
Customer Name: HENDERSON COUNTY

Date Due: 10/12/2021

Invoice Number 111 034 302 038 0	Amount Due \$ 8.62
--	------------------------------

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: Sep 10, 2021

Previous Amount Due	\$8.13
Payment 08/23/2021	-8.13
Balance Forward	0.00
Current Charges	8.62
Amount Due	\$8.62

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	08/25/2021	58
Previous Meter Read	07/27/2021	52
kWh Multiplier		1
kWh Usage		6

Current Electric Charges Detail

29 Day Billing Period From 07/27/2021 To 08/25/2021

Fixed Price

Actual Consumption* Price	6 kWh @ \$0.046860/kWh	0.28
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 07/27/2021 To 08/25/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	6 kWh @ \$0.010119/kWh	0.06
Distribution Charge (DUOS)	6 kWh @ \$0.021482/kWh	0.13
Distribution Cost Recovery Factor		0.01
Total TDSP Pass-Through Charges		8.32

Taxes and Assessments

PUC Assessment		0.01
Total Taxes and Assessments		0.01

Current Charges

\$8.62

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

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



an NRG company

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

Account: 12 463 452 - 8

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 8.62
Invoice Number	111 034 302 038 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: 12 463 453 - 6
Customer Name: HENDERSON COUNTY

Date Due: 10/12/2021

Invoice Number 111 034 302 039 8	Amount Due \$ 63.51
--	-------------------------------

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: Sep 10, 2021

Previous Amount Due	\$50.47
Payment 08/23/2021	-50.47
Balance Forward	0.00
Current Charges	63.51
Amount Due	\$63.51

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: 164422324LG		
Current Meter Read	08/25/2021	959
Previous Meter Read	07/27/2021	282
kWh Multiplier		1
kWh Usage		677

Current Electric Charges Detail

29 Day Billing Period From 07/27/2021 To 08/25/2021

Fixed Price

Actual Consumption* Price	677 kWh @ \$0.046860/kWh	31.72
Nodal Congestion Charge		1.20

TDSP Pass-Through Charges

From 07/27/2021 To 08/25/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	677 kWh @ \$0.010119/kWh	6.85
Nuclear Decommissioning Fee	677 kWh @ \$0.000127/kWh	0.09
Distribution Charge (DUOS)	677 kWh @ \$0.021482/kWh	14.54
Energy Efficiency Cost Recovery		-0.05
Distribution Cost Recovery Factor		0.93
Total TDSP Pass-Through Charges		30.48

Taxes and Assessments

PUC Assessment		0.11
Total Taxes and Assessments		0.11

Current Charges	\$63.51
------------------------	----------------

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

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an NRG company

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

Account: 12 463 453 - 6

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 63.51
Invoice Number	111 034 302 039 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: 12 463 454 - 4
Customer Name: HENDERSON COUNTY

Date Due: 10/12/2021

SL17

Invoice Number 111 034 302 040 6	Amount Due \$ 213.71
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Sep 10, 2021

Previous Amount Due	\$258.88
Payment 08/23/2021	-258.88
Balance Forward	0.00
Current Charges	213.71
Amount Due	\$213.71

0017

Service Address:

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

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

ESI ID:

10443720007723935

SCALAR Meter

Electric Usage Detail

Load Factor 7.7 %

Meter Number: 114664596LG

Current Meter Read	08/25/2021	95842
Previous Meter Read	07/27/2021	95035
kWh Multiplier		1
kWh Usage		807
Demand		15 kW

Current Electric Charges Detail

29 Day Billing Period From 07/27/2021 To 08/25/2021

Fixed Price

Actual Consumption* Price	807 kWh @ \$0.046860/kWh	37.82
Nodal Congestion Charge		1.12

TDSP Pass-Through Charges

From 07/27/2021 To 08/25/2021

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		0.38
Distribution Cost Recovery Factor		4.00
Total TDSP Pass-Through Charges		174.42

Taxes and Assessments

PUC Assessment		0.35
Total Taxes and Assessments		0.35

Current Charges		\$213.71
------------------------	--	-----------------

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: 12 463 454 - 4

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 213.71
Invoice Number	111 034 302 040 6

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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476/951

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an NRG company

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

Date Due: 10/12/2021

Invoice Number 111 034 302 041 4	Amount Due \$ 8.30
--	------------------------------

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Account Summary

Billing Date: Sep 10, 2021

Previous Amount Due	\$8.30
Payment 08/23/2021	-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	08/25/2021	0
Previous Meter Read	07/27/2021	0
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

29 Day Billing Period From 07/27/2021 To 08/25/2021

Fixed Price

TDSP Pass-Through Charges

From 07/27/2021 To 08/25/2021

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

Taxes and Assessments

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

Current Charges \$8.30

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an NRG company

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

Account: 12 463 455 - 1

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 8.30
Invoice Number	111 034 302 041 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 10/12/2021

SL17

Invoice Number 111 034 302 042 2	Amount Due \$ 84.08
--	-------------------------------

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Account Summary

Billing Date: Sep 10, 2021

Previous Amount Due	\$87.96
Payment 08/23/2021	-87.96
Balance Forward	0.00
Current Charges	84.08
Amount Due	\$84.08

0017

Service Address:

3356 STATE HIGHWAY 31 E SIGN MAIN
ATHENS TX 75752

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

ESI ID:

10443720007678711

SCALAR Meter

Electric Usage Detail

Meter Number: 114606888LG

Current Meter Read	08/25/2021	79150
Previous Meter Read	07/27/2021	78236
kWh Multiplier		1
kWh Usage		914

Current Electric Charges Detail

29 Day Billing Period From 07/27/2021 To 08/25/2021

Fixed Price

Actual Consumption* Price	914 kWh @ \$0.046860/kWh	42.83
Nodal Congestion Charge		1.12

TDSP Pass-Through Charges

From 07/27/2021 To 08/25/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	914 kWh @ \$0.010119/kWh	9.25
Nuclear Decommissioning Fee	914 kWh @ \$0.000127/kWh	0.12
Distribution Charge (DUOS)	914 kWh @ \$0.021482/kWh	19.63
Energy Efficiency Cost Recovery		-0.07
Distribution Cost Recovery Factor		1.26
Total TDSP Pass-Through Charges		38.31

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.68
PUC Assessment		0.14
Total Taxes and Assessments		1.82

Current Charges	\$84.08
------------------------	----------------

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	10/12/2021
Amount Due	\$ 84.08
Invoice Number	111 034 302 042 2

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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478/955

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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: 10/12/2021

SL17

Invoice Number 111 034 302 043 0	Amount Due \$ 390.61
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Sep 10, 2021

Previous Amount Due	\$410.56
Payment 08/23/2021	-410.56
Balance Forward	0.00
Current Charges	390.61
Amount Due	\$390.61

0017

Service Address:

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

ESI ID:
10443720007405163
SCALAR Meter

Electric Usage Detail

Load Factor	43.4 %
Meter Number: 137847861LG	
Current Meter Read 08/25/2021	55157
Previous Meter Read 07/27/2021	50927
kWh Multiplier	1
kWh Usage	4,230
Demand	14 kW

Current Electric Charges Detail

29 Day Billing Period From 07/27/2021 To 08/25/2021

Fixed Price

Actual Consumption* Price	4,230 kWh @ \$0.046860/kWh	198.22
Nodal Congestion Charge		6.71

TDSP Pass-Through Charges

From 07/27/2021 To 08/25/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	14 kW @ \$4.114300/kW	57.60
Nuclear Decommissioning Fee	25 kW @ \$0.053000/kW	1.33
Distribution Charge (DUOS)	14 kW @ \$5.227174/kW	73.18
Energy Efficiency Cost Recovery		2.01
Distribution Cost Recovery Factor		6.67
Total TDSP Pass-Through Charges		180.86

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.17
PUC Assessment		0.65
Total Taxes and Assessments		4.82

Current Charges \$390.61

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

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an NRG company

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

Account: 12 463 457 - 7

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 390.61
Invoice Number	111 034 302 043 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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479/957

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an NRG company

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

Date Due: 10/12/2021

Invoice Number 111 034 302 044 8	Amount Due \$ 14.89
--	-------------------------------

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Account Summary

Previous Amount Due	\$14.86
Payment 08/23/2021	-14.86
Balance Forward	0.00
Current Charges	14.89

Billing Date: Sep 10, 2021

Amount Due

\$14.89

Service Address:

3356 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

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

ESI ID:

10443720006830546

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000 1500

Current Meter Read	08/27/2021	80
Previous Meter Read	07/29/2021	0
kWh Multiplier		1
kWh Usage		80

Current Electric Charges Detail

29 Day Billing Period From 07/29/2021 To 08/27/2021

Fixed Price

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

TDSP Pass-Through Charges

From 07/29/2021 To 08/27/2021

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

\$14.89

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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	10/12/2021
Amount Due	\$ 14.89
Invoice Number	111 034 302 044 8

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 10/12/2021

SL17

Invoice Number 111 034 302 045 5	Amount Due \$ 80.36
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Sep 10, 2021

Previous Amount Due	\$176.53
Payment 08/23/2021	-176.53
Balance Forward	0.00
Current Charges	80.36
Amount Due	\$80.36

0017

Service Address:

33563 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720006139525

SCALAR Meter

Electric Usage Detail

Meter Number: 114606887LG

Current Meter Read	08/25/2021	1011
Previous Meter Read	07/27/2021	138
kWh Multiplier		1
kWh Usage		873

Current Electric Charges Detail

29 Day Billing Period From 07/27/2021 To 08/25/2021

Fixed Price

Actual Consumption* Price	873 kWh @ \$0.046860/kWh	40.91
Nodal Congestion Charge		0.78

TDSP Pass-Through Charges

From 07/27/2021 To 08/25/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	873 kWh @ \$0.010119/kWh	8.83
Nuclear Decommissioning Fee	873 kWh @ \$0.000127/kWh	0.11
Distribution Charge (DUOS)	873 kWh @ \$0.021482/kWh	18.75
Energy Efficiency Cost Recovery		-0.07
Distribution Cost Recovery Factor		1.20
Total TDSP Pass-Through Charges		36.94

Taxes and Assessments

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

Current Charges \$80.36

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an NRG company

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

Account: 12 463 459 - 3

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 80.36
Invoice Number	111 034 302 045 5

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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481/961

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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: 10/12/2021

Invoice Number 111 034 302 046 3	Amount Due \$ 223.05
--	--------------------------------

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Account Summary

Billing Date: Sep 10, 2021

Previous Amount Due	\$296.33
Payment 08/23/2021	-296.33
Balance Forward	0.00
Current Charges	223.05
Amount Due	\$223.05

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 5.9 %

Meter Number: 159070104LG

Current Meter Read	08/25/2021	11800
Previous Meter Read	07/27/2021	11223
kWh Multiplier		1
kWh Usage		577
Demand		14 kW

Current Electric Charges Detail

29 Day Billing Period From 07/27/2021 To 08/25/2021

Fixed Price

Actual Consumption* Price	577 kWh @ \$0.046860/kWh	27.04
Nodal Congestion Charge		0.93

TDSP Pass-Through Charges

From 07/27/2021 To 08/25/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	14 kW @ \$4.114300/kW	57.60
Nuclear Decommissioning Fee	14 kW @ \$0.053000/kW	0.74
Distribution Charge (DUOS)	14 kW @ \$6.275746/kW	87.86
Energy Efficiency Cost Recovery		0.27
Distribution Cost Recovery Factor		3.73
Total TDSP Pass-Through Charges		190.27

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.44
PUC Assessment		0.37
Total Taxes and Assessments		4.81

Current Charges \$223.05

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: 12 463 460 - 1

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 223.05
Invoice Number	111 034 302 046 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: 12 463 461 - 9
Customer Name: HENDERSON COUNTY

Date Due: 10/12/2021

SL17

Invoice Number 111 034 302 047 1	Amount Due \$ 549.76
--	--------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$736.63
Payment 08/23/2021	-736.63
Balance Forward	0.00
Current Charges	549.76

Billing Date: Sep 10, 2021

Amount Due

\$549.76

0017

Service Address:

3356 STATE HIGHWAY 31 E BARN BACK
ATHENS TX 75752

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

ESI ID:

10443720006123312

SCALAR Meter

Electric Usage Detail

Load Factor 14.4 %

Meter Number: 133888173LG

Current Meter Read	08/25/2021	49833
Previous Meter Read	07/27/2021	46620
kWh Multiplier		1
kWh Usage		3,213
Demand		32 kW

Current Electric Charges Detail

29 Day Billing Period From 07/27/2021 To 08/25/2021

Fixed Price

Actual Consumption* Price	3,213 kWh @ \$0.046860/kWh	150.56
Nodal Congestion Charge		3.04

TDSP Pass-Through Charges

From 07/27/2021 To 08/25/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	32 kW @ \$4.114300/kW	131.66
Nuclear Decommissioning Fee	32 kW @ \$0.053000/kW	1.70
Distribution Charge (DUOS)	32 kW @ \$6.275746/kW	200.82
Energy Efficiency Cost Recovery		1.53
Distribution Cost Recovery Factor		8.53
Total TDSP Pass-Through Charges		384.31

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		10.94
PUC Assessment		0.91
Total Taxes and Assessments		11.85

Current Charges

\$549.76

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

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an NRG company

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

Account: 12 463 461 - 9

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 549.76
Invoice Number	111 034 302 047 1

Mail payment to:

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ATHENS TX 75751



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PO BOX 120954
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483/965

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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: 10/12/2021

SL17

Invoice Number 111 034 302 048 9	Amount Due \$ 632.79
--	--------------------------------

Questions or Comments?

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Account Summary

Previous Amount Due	\$609.71
Payment 08/23/2021	-609.71
Balance Forward	0.00
Current Charges	632.79

Billing Date: Sep 10, 2021

Amount Due

\$632.79

0017

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 25.6 %

Meter Number: 116975589LG

Current Meter Read	08/25/2021	5007
Previous Meter Read	07/27/2021	4915
kWh Multiplier		60
kWh Usage		5,520
Demand		31 kW

Current Electric Charges Detail

29 Day Billing Period From 07/27/2021 To 08/25/2021

Fixed Price

Actual Consumption* Price	5,520 kWh @ \$0.046860/kWh	258.67
Nodal Congestion Charge		10.41

TDSP Pass-Through Charges

From 07/27/2021 To 08/25/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	31 kW @ \$4.114300/kW	127.54
Nuclear Decommissioning Fee	63 kW @ \$0.053000/kW	3.34
Distribution Charge (DUOS)	31 kW @ \$5.557887/kW	172.29
Energy Efficiency Cost Recovery		2.62
Distribution Cost Recovery Factor		16.80
Total TDSP Pass-Through Charges		362.66

Taxes and Assessments

PUC Assessment		1.05
Total Taxes and Assessments		1.05

Current Charges

\$632.79

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: 12 463 462 - 7

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 632.79
Invoice Number	111 034 302 048 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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484/967

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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: 10/12/2021

SL17

Invoice Number 111 034 302 049 7	Amount Due \$ 225.96
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Sep 10, 2021

Previous Amount Due	\$325.14
Payment 08/23/2021	-325.14
Balance Forward	0.00
Current Charges	225.96
Amount Due	\$225.96

0017

Service Address:

3356 STATE HIGHWAY 31 E BARN FRONT
ATHENS TX 75752

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

ESI ID:

10443720001052890

SCALAR Meter

Electric Usage Detail

Load Factor 11.8 %

Meter Number: 154607214LG

Current Meter Read	08/25/2021	26928
Previous Meter Read	07/27/2021	25781
kWh Multiplier		1
kWh Usage		1,147
Demand		14 kW

Current Electric Charges Detail

29 Day Billing Period From 07/27/2021 To 08/25/2021

Fixed Price

Actual Consumption* Price	1,147 kWh @ \$0.046860/kWh	53.75
Nodal Congestion Charge		1.69

TDSP Pass-Through Charges

From 07/27/2021 To 08/25/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	14 kW @ \$4.114300/kW	57.60
Nuclear Decommissioning Fee	14 kW @ \$0.053000/kW	0.74
Distribution Charge (DUOS)	14 kW @ \$4.497330/kW	62.96
Energy Efficiency Cost Recovery		0.54
Distribution Cost Recovery Factor		3.73
Total TDSP Pass-Through Charges		165.64

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.50
PUC Assessment		0.38
Total Taxes and Assessments		4.88

Current Charges \$225.96

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: 12 463 463 - 5

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 225.96
Invoice Number	111 034 302 049 7

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



RELIANT, DEPT 0954
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485/969

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an NRG company

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

Date Due: 10/12/2021

SL17

Invoice Number 111 034 302 050 5	Amount Due \$ 48.17
--	-------------------------------

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Account Summary

Previous Amount Due	\$93.22
Payment 08/23/2021	-93.22
Balance Forward	0.00
Current Charges	48.17

Billing Date: Sep 10, 2021

Amount Due

\$48.17

0017

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	08/25/2021	10900
Previous Meter Read	07/27/2021	10407
kWh Multiplier		1
kWh Usage		493

Current Electric Charges Detail

29 Day Billing Period From 07/27/2021 To 08/25/2021

Fixed Price

Actual Consumption* Price	493 kWh @ \$0.046860/kWh	23.10
Nodal Congestion Charge		0.59

TDSP Pass-Through Charges

From 07/27/2021 To 08/25/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	493 kWh @ \$0.010119/kWh	4.99
Nuclear Decommissioning Fee	493 kWh @ \$0.000127/kWh	0.06
Distribution Charge (DUOS)	493 kWh @ \$0.021482/kWh	10.59
Energy Efficiency Cost Recovery		-0.04
Distribution Cost Recovery Factor		0.68

Total TDSP Pass-Through Charges

24.40

Taxes and Assessments

PUC Assessment		0.08
Total Taxes and Assessments		0.08

Current Charges

\$48.17

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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	10/12/2021
Amount Due	\$ 48.17
Invoice Number	111 034 302 050 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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486/971

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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: 10/12/2021

Invoice Number 111 034 302 051 3	Amount Due \$ 1,298.98
--	----------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Sep 10, 2021

Previous Amount Due	\$1,453.72
Payment 08/23/2021	-1,453.72
Balance Forward	0.00
Current Charges	1,298.98
Amount Due	\$1,298.98

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052828

SCALAR Meter

Electric Usage Detail

Load Factor 19.6 %

Meter Number: 112569547LG

Current Meter Read	08/25/2021	8051
Previous Meter Read	07/27/2021	7981
kWh Multiplier		150
kWh Usage		10,500
Demand		77 kW

Current Electric Charges Detail

29 Day Billing Period From 07/27/2021 To 08/25/2021

Fixed Price

Actual Consumption* Price	10,500 kWh @ \$0.046860/kWh	492.03
Nodal Congestion Charge		15.83

TDSP Pass-Through Charges

From 07/27/2021 To 08/25/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	77 kW @ \$4.114300/kW	316.80
Nuclear Decommissioning Fee	77 kW @ \$0.053000/kW	4.08
Distribution Charge (DUOS)	77 kW @ \$5.227174/kW	402.49
Energy Efficiency Cost Recovery		4.99
Distribution Cost Recovery Factor		20.53
Total TDSP Pass-Through Charges		788.96

Taxes and Assessments

PUC Assessment		2.16
Total Taxes and Assessments		2.16

Current Charges		\$1,298.98
------------------------	--	-------------------

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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	10/12/2021
Amount Due	\$ 1,298.98
Invoice Number	111 034 302 051 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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Reliant Account: 12 463 465 - 0

Date Due: 10/12/2021

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: 12 463 466 - 8
Customer Name: HENDERSON COUNTY

Date Due: 10/12/2021

Invoice Number 111 034 302 052 1	Amount Due \$ 9.41
--	------------------------------

Questions or Comments?

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Account Summary

Billing Date: Sep 10, 2021

Previous Amount Due	\$8.84
Payment 08/23/2021	-8.84
Balance Forward	0.00
Current Charges	9.41
Amount Due	\$9.41

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052766

SCALAR Meter

Electric Usage Detail

Meter Number: 149195164LG

Current Meter Read	08/25/2021	2734
Previous Meter Read	07/27/2021	2718
kWh Multiplier		1
kWh Usage		16

Current Electric Charges Detail

29 Day Billing Period From 07/27/2021 To 08/25/2021

Fixed Price

Actual Consumption* Price 16 kWh @ \$0.046860/kWh 0.75

TDSP Pass-Through Charges

From 07/27/2021 To 08/25/2021

TDSP Customer Charge 2.05

DeliveryPoint Charge 6.07

TransmissionCost Recov Factor 16 kWh @ \$0.010119/kWh 0.16

DistributionCharge(DUOS) 16 kWh @ \$0.021482/kWh 0.34

Distribution Cost RecoveryFactor 0.02

Total TDSP Pass-Through Charges 8.64

Taxes and Assessments

PUC Assessment 0.02

Total Taxes and Assessments 0.02

Current Charges \$9.41

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an NRG company

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

Account: 12 463 466 - 8

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 9.41
Invoice Number	111 034 302 052 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 10/12/2021

Invoice Number 111 034 302 053 9	Amount Due \$ 291.95
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Sep 10, 2021

Previous Amount Due	\$332.54
Payment 08/23/2021	-332.54
Balance Forward	0.00
Current Charges	291.95
Amount Due	\$291.95

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	08/26/2021 45917
Previous Meter Read	07/28/2021 42497
kWh Multiplier	1
kWh Usage	3,420

Current Electric Charges Detail

29 Day Billing Period From 07/28/2021 To 08/26/2021

Fixed Price

Actual Consumption* Price	3,420 kWh @ \$0.046860/kWh	160.26
Nodal Congestion Charge		4.33

TDSP Pass-Through Charges

From 07/28/2021 To 08/26/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	3,420 kWh @ \$0.010119/kWh	34.61
Nuclear Decommissioning Fee	3,420 kWh @ \$0.000127/kWh	0.43
Distribution Charge (DUOS)	3,420 kWh @ \$0.021482/kWh	73.47
Energy Efficiency Cost Recovery		-0.28
Distribution Cost Recovery Factor		4.70
Total TDSP Pass-Through Charges		121.05

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.82
PUC Assessment		0.49
Total Taxes and Assessments		6.31

Current Charges \$291.95

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an NRG company

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

Account: 12 464 693 - 6

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 291.95
Invoice Number	111 034 302 053 9

Mail payment to:

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



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



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



an NRG company

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

Date Due: 10/12/2021

SL17

Invoice Number 111 034 302 054 7	Amount Due \$ 2,511.07
--	----------------------------------

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

Previous Amount Due	\$2,430.00
Payment 08/23/2021	-2,430.00
Balance Forward	0.00
Current Charges	2,511.07

Billing Date: Sep 10, 2021

Amount Due

\$2,511.07

0017

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 49.5 %

Meter Number: 112569601LG

Current Meter Read	08/27/2021	28043
Previous Meter Read	07/29/2021	27773
kWh Multiplier		120
kWh Usage		32,400
Demand		94 kW

Current Electric Charges Detail

29 Day Billing Period From 07/29/2021 To 08/27/2021

Fixed Price

Actual Consumption* Price	32,400 kWh @ \$0.046860/kWh	1,518.26
Nodal Congestion Charge		43.59

TDSP Pass-Through Charges

From 07/29/2021 To 08/27/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	94 kW @ \$4.114300/kW	386.74
Nuclear Decommissioning Fee	94 kW @ \$0.053000/kW	4.98
Distribution Charge (DUOS)	94 kW @ \$4.497330/kW	422.75
Energy Efficiency Cost Recovery		15.39
Distribution Cost Recovery Factor		25.06

Total TDSP Pass-Through Charges

894.99

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		50.05
PUC Assessment		4.18
Total Taxes and Assessments		54.23

Current Charges

\$2,511.07

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

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an NRG company

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

Account: 12 466 347 - 7

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 2,511.07
Invoice Number	111 034 302 054 7

Mail payment to:

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



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490/979

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



an NRG company

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

Date Due: 10/12/2021

SL17

Invoice Number 111 034 302 055 4	Amount Due \$ 984.97
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$968.98
Payment 08/23/2021	-968.98
Balance Forward	0.00
Current Charges	984.97

Billing Date: Sep 10, 2021

Amount Due

\$984.97

0017

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 43.3 %

Meter Number: 107256113LG

Current Meter Read	08/27/2021	18171
Previous Meter Read	07/29/2021	17975
kWh Multiplier		60
kWh Usage		11,760
Demand		39 kW

Current Electric Charges Detail

29 Day Billing Period From 07/29/2021 To 08/27/2021

Fixed Price

Actual Consumption* Price	11,760 kWh @ \$0.046860/kWh	551.07
Nodal Congestion Charge		18.64

TDSP Pass-Through Charges

From 07/29/2021 To 08/27/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	39 kW @ \$4.114300/kW	160.46
Nuclear Decommissioning Fee	39 kW @ \$0.053000/kW	2.07
Distribution Charge (DUOS)	39 kW @ \$4.497330/kW	175.40
Energy Efficiency Cost Recovery		5.59
Distribution Cost Recovery Factor		10.40
Total TDSP Pass-Through Charges		393.99

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		19.63
PUC Assessment		1.64
Total Taxes and Assessments		21.27

Current Charges

\$984.97

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an NRG company

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

Account: 12 466 348 - 5

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 984.97
Invoice Number	111 034 302 055 4

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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491/981

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an NRG company

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

Date Due: 10/12/2021

Invoice Number 111 034 302 056 2	Amount Due \$ 132.33
--	--------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Sep 10, 2021

Previous Amount Due	\$67.54
Payment 08/23/2021	-67.54
Balance Forward	0.00
Current Charges	132.33
Amount Due	\$132.33

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	08/27/2021 28920
Previous Meter Read	07/29/2021 27429
kWh Multiplier	1
kWh Usage	1,491

Current Electric Charges Detail

29 Day Billing Period From 07/29/2021 To 08/27/2021

Fixed Price

Actual Consumption* Price	1,491 kWh @ \$0.046860/kWh	69.87
Nodal Congestion Charge		2.24

TDSP Pass-Through Charges

From 07/29/2021 To 08/27/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,491 kWh @ \$0.010119/kWh	15.09
Nuclear Decommissioning Fee	1,491 kWh @ \$0.000127/kWh	0.19
Distribution Charge (DUOS)	1,491 kWh @ \$0.021482/kWh	32.03
Energy Efficiency Cost Recovery		-0.12
Distribution Cost Recovery Factor		2.05
Total TDSP Pass-Through Charges		57.36

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	2.64
PUC Assessment	0.22
Total Taxes and Assessments	2.86

Current Charges	\$132.33
------------------------	-----------------

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an NRG company

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

Account: 12 466 349 - 3

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 132.33
Invoice Number	111 034 302 056 2

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



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an NRG company

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

Date Due: 10/12/2021

Invoice Number 111 034 302 057 0	Amount Due \$ 994.74
--	--------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Sep 10, 2021

Previous Amount Due	\$849.99
Payment 08/23/2021	-849.99
Balance Forward	0.00
Current Charges	994.74
Amount Due	\$994.74

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 51.5 %

Meter Number: 116107529LG

Current Meter Read	08/27/2021	19334
Previous Meter Read	07/29/2021	19131
kWh Multiplier		60
kWh Usage		12,180
Demand		34 kW

Current Electric Charges Detail

29 Day Billing Period From 07/29/2021 To 08/27/2021

Fixed Price

Actual Consumption* Price	12,180 kWh @ \$0.046860/kWh	570.75
Nodal Congestion Charge		17.35

TDSP Pass-Through Charges

From 07/29/2021 To 08/27/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	34 kW @ \$4.114300/kW	139.89
Nuclear Decommissioning Fee	68 kW @ \$0.053000/kW	3.60
Distribution Charge (DUOS)	34 kW @ \$5.227174/kW	177.72
Energy Efficiency Cost Recovery		5.79
Distribution Cost Recovery Factor		18.13
Total TDSP Pass-Through Charges		385.20

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		19.79
PUC Assessment		1.65
Total Taxes and Assessments		21.44

Current Charges \$994.74

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an NRG company

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

Account: 12 466 350 - 1

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 994.74
Invoice Number	111 034 302 057 0

Mail payment to:

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



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PO BOX 120954
DALLAS TX 75312-0954



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an NRG company

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

Date Due: 10/12/2021

SL17

Invoice Number 111 034 302 058 8	Amount Due \$ 395.77
--	--------------------------------

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: Sep 10, 2021

Previous Amount Due	\$355.31
Payment 08/23/2021	-355.31
Balance Forward	0.00
Current Charges	395.77
Amount Due	\$395.77

0017

Service Address:

@LAW ENFORCEMENT BLDG
ATHENS TX 75751

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

ESI ID:

10443720001579239

SCALAR Meter

Electric Usage Detail

Load Factor 24 %

Meter Number: 147516142LG

Current Meter Read	08/27/2021	13948
Previous Meter Read	07/29/2021	10771
kWh Multiplier		1
kWh Usage		3,177
Demand		19 kW

Current Electric Charges Detail

29 Day Billing Period From 07/29/2021 To 08/27/2021

Fixed Price

Actual Consumption* Price	3,177 kWh @ \$0.046860/kWh	148.87
Nodal Congestion Charge		5.97

TDSP Pass-Through Charges

From 07/29/2021 To 08/27/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	19 kW @ \$4.114300/kW	78.17
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	19 kW @ \$5.557887/kW	105.60
Energy Efficiency Cost Recovery		1.51
Distribution Cost Recovery Factor		5.87
Total TDSP Pass-Through Charges		232.39

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		7.88
PUC Assessment		0.66
Total Taxes and Assessments		8.54

Current Charges \$395.77

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an NRG company

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

Account: 12 466 351 - 9

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 395.77
Invoice Number	111 034 302 058 8

Mail payment to:

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



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DALLAS TX 75312-0954



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494/987

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an NRG company

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

Date Due: 10/12/2021

Invoice Number 111 034 302 059 6	Amount Due \$ 3,649.84
--	----------------------------------

Questions or Comments?

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Account Summary

Billing Date: Sep 10, 2021

Previous Amount Due	\$3,687.18
Payment 08/23/2021	-3,687.18
Balance Forward	0.00
Current Charges	3,649.84
Amount Due	\$3,649.84

Service Address:

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

ESI ID:

10443720001580448

SCALAR Meter

Electric Usage Detail

Load Factor 51.5 %

Meter Number: 112569598LG

Current Meter Read	08/27/2021	31718
Previous Meter Read	07/29/2021	31418
kWh Multiplier		160
kWh Usage		48,000
Demand		134 kW

Current Electric Charges Detail

29 Day Billing Period From 07/29/2021 To 08/27/2021

Fixed Price

Actual Consumption* Price	48,000 kWh @ \$0.046860/kWh	2,249.28
Nodal Congestion Charge		62.08

TDSP Pass-Through Charges

From 07/29/2021 To 08/27/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	134 kW @ \$4.114300/kW	551.32
Nuclear Decommissioning Fee	134 kW @ \$0.053000/kW	7.10
Distribution Charge (DUOS)	134 kW @ \$4.497330/kW	602.64
Energy Efficiency Cost Recovery		22.80
Distribution Cost Recovery Factor		35.73
Total TDSP Pass-Through Charges		1,259.66

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		72.75
PUC Assessment		6.07
Total Taxes and Assessments		78.82

Current Charges \$3,649.84

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an NRG company

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

Account: 12 466 353 - 5

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 3,649.84
Invoice Number	111 034 302 059 6

Mail payment to:

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



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an NRG company

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

Date Due: 10/12/2021

Invoice Number 111 034 302 060 4	Amount Due \$ 103.65
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Sep 10, 2021

Previous Amount Due	\$97.45
Payment 08/23/2021	-97.45
Balance Forward	0.00
Current Charges	103.65
Amount Due	\$103.65

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	08/27/2021 27130
Previous Meter Read	07/29/2021 25986
kWh Multiplier	1
kWh Usage	1,144

Current Electric Charges Detail

29 Day Billing Period From 07/29/2021 To 08/27/2021

Fixed Price

Actual Consumption* Price	1,144 kWh @ \$0.046860/kWh	53.61
Nodal Congestion Charge		1.89

TDSP Pass-Through Charges

From 07/29/2021 To 08/27/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,144 kWh @ \$0.010119/kWh	11.58
Nuclear Decommissioning Fee	1,144 kWh @ \$0.000127/kWh	0.15
Distribution Charge (DUOS)	1,144 kWh @ \$0.021482/kWh	24.58
Energy Efficiency Cost Recovery		-0.09
Distribution Cost Recovery Factor		1.57
Total TDSP Pass-Through Charges		45.91

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.07
PUC Assessment		0.17
Total Taxes and Assessments		2.24

Current Charges \$103.65

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

Account: 12 466 354 - 3

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 103.65
Invoice Number	111 034 302 060 4

Mail payment to:

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



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



an NRG company

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

Date Due: 10/12/2021

Invoice Number 111 034 302 061 2	Amount Due \$ 308.72
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Sep 10, 2021

Previous Amount Due	\$267.27
Payment 08/23/2021	-267.27
Balance Forward	0.00
Current Charges	308.72
Amount Due	\$308.72

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	08/27/2021 42757
Previous Meter Read	07/29/2021 39124
kWh Multiplier	1
kWh Usage	3,633

Current Electric Charges Detail

29 Day Billing Period From 07/29/2021 To 08/27/2021

Fixed Price

Actual Consumption* Price	3,633 kWh @ \$0.046860/kWh	170.24
Nodal Congestion Charge		3.73

TDSP Pass-Through Charges

From 07/29/2021 To 08/27/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	3,633 kWh @ \$0.010119/kWh	36.76
Nuclear Decommissioning Fee	3,633 kWh @ \$0.000127/kWh	0.46
Distribution Charge (DUOS)	3,633 kWh @ \$0.021482/kWh	78.04
Energy Efficiency Cost Recovery		-0.29
Distribution Cost Recovery Factor		4.99
Total TDSP Pass-Through Charges		128.08

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		6.16
PUC Assessment		0.51
Total Taxes and Assessments		6.67

Current Charges \$308.72

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

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



an NRG company

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

Account: 12 466 355 - 0

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 308.72
Invoice Number	111 034 302 061 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



1110343020612

001700001246635508000000308720000003087250

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: 12 466 356 - 8
Customer Name: HENDERSON COUNTY

Date Due: 10/12/2021

Invoice Number 111 034 302 062 0	Amount Due \$ 4,035.88
--	----------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$3,984.01
Payment 08/23/2021	-3,984.01
Balance Forward	0.00
Current Charges	4,035.88

Billing Date: Sep 10, 2021

Amount Due

\$4,035.88

Service Address:

125 N PRAIRIEVILLE ST
ATHENS TX 75751-2046

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

ESI ID:

10443720007636143

SCALAR Meter

Electric Usage Detail

Load Factor 46.6 %

Meter Number: 112569566LG

Current Meter Read	08/27/2021	29097
Previous Meter Read	07/29/2021	28777
kWh Multiplier		160
kWh Usage		51,200
Demand		158 kW

Current Electric Charges Detail

29 Day Billing Period From 07/29/2021 To 08/27/2021

Fixed Price

Actual Consumption* Price	51,200 kWh @ \$0.046860/kWh	2,399.23
Nodal Congestion Charge		73.98

TDSP Pass-Through Charges

From 07/29/2021 To 08/27/2021

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	158 kW @ \$4.114300/kW	650.06
Nuclear Decommissioning Fee	158 kW @ \$0.053000/kW	8.37
Distribution Charge (DUOS)	158 kW @ \$4.497330/kW	710.58
Energy Efficiency Cost Recovery		24.32
Distribution Cost Recovery Factor		42.13
Total TDSP Pass-Through Charges		1,475.53

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		80.43
PUC Assessment		6.71
Total Taxes and Assessments		87.14

Current Charges

\$4,035.88

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



an NRG company

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

Account: 12 466 356 - 8

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 4,035.88
Invoice Number	111 034 302 062 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



1110343020620

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



an NRG company

Reliant Account: 13 048 033 - 8

Date Due: 10/12/2021

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

Invoice Number 111 034 302 063 8	Amount Due \$ 24.34
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Sep 10, 2021

Previous Amount Due	\$24.34
Payment 08/23/2021	-24.34
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: UM0000000000165611

Current Meter Read	08/17/2021	160
Previous Meter Read	07/19/2021	0
kWh Multiplier		1
kWh Usage		160

Current Electric Charges Detail

29 Day Billing Period From 07/19/2021 To 08/17/2021

Fixed Price

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

TDSP Pass-Through Charges

From 07/19/2021 To 08/17/2021

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	10/12/2021
Amount Due	\$ 24.34
Invoice Number	111 034 302 063 8

Mail payment to:

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



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



1110343020638

001700001304803381000000024340000000243430

Reliant Account: 13 048 033 - 8

Date Due: 10/12/2021

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

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

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



an NRG company

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

Date Due: 10/12/2021

Questions or Comments?

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

Table with 2 columns: Invoice Number (111 034 302 064 6) and Amount Due (\$ 104.66)

Account Summary table showing Billing Date: Sep 10, 2021, Previous Amount Due \$101.00, Payment 08/23/2021 -101.00, Balance Forward 0.00, Current Charges 104.66, Amount Due \$104.66

Service Address:

206 N MURCHISON ST UNIT B
ATHENS TX 75751-2132

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

ESI ID:
10443720006251949

SCALAR Meter

Electric Usage Detail

Table with 3 columns: Meter Number: 150728062LG, Current Meter Read 08/24/2021 25954, Previous Meter Read 07/26/2021 24800, kWh Multiplier 1, kWh Usage 1,154

Current Electric Charges Detail

29 Day Billing Period From 07/26/2021 To 08/24/2021

Table of Current Electric Charges Detail including Fixed Price, Actual Consumption* Price, Nodal Congestion Charge, TDSP Pass-Through Charges, Taxes and Assessments, and Current Charges totaling \$104.66

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

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



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

Account: 13 715 211 - 2

AMOUNT PAID \$: _____

Table with 2 columns: Date Due (10/12/2021), Amount Due (\$ 104.66), Invoice Number (111 034 302 064 6)

Mail payment to:

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



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



1110343020646

001700001371521127000000104660000001046660

Reliant Account: 13 715 211 - 2

Date Due: 10/12/2021

Customer Name: HENDERSON COUNTY

Account Name: EVIDENCE BUILDING

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

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



an NRG company

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

Date Due: 10/12/2021

Invoice Number 111 034 302 065 3	Amount Due \$ 128.72
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Sep 10, 2021

Previous Amount Due	\$113.96
Payment 08/23/2021	-113.96
Balance Forward	0.00
Current Charges	128.72
Amount Due	\$128.72

Service Address:

9551 COUNTY ROAD 4719
LARUE TX 75770

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

ESI ID:

10443720007062758

SCALAR Meter

Electric Usage Detail

Meter Number: 156374109LG

Current Meter Read	09/02/2021	17611
Previous Meter Read	08/04/2021	16171
kWh Multiplier		1
kWh Usage		1,440

Current Electric Charges Detail

29 Day Billing Period From 08/04/2021 To 09/02/2021

Fixed Price

Actual Consumption* Price	1,440 kWh @ \$0.046860/kWh	67.48
Nodal Congestion Charge		1.93

TDSP Pass-Through Charges

From 08/04/2021 To 09/02/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,440 kWh @ \$0.011402/kWh	16.42
Nuclear Decommissioning Fee	1,440 kWh @ \$0.000127/kWh	0.18
Distribution Charge (DUOS)	1,440 kWh @ \$0.021482/kWh	30.93
Energy Efficiency Cost Recovery		-0.12
Distribution Cost Recovery Factor		3.57
Total TDSP Pass-Through Charges		59.10

Taxes and Assessments

PUC Assessment		0.21
Total Taxes and Assessments		0.21
Current Charges		\$128.72

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

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



an NRG company

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

Account: 16 559 210 - 6

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 128.72
Invoice Number	111 034 302 065 3

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.



an NRG company

Reliant Account: 17 526 072 - 8
Customer Name: HENDERSON COUNTY

Date Due: 10/12/2021

Invoice Number 111 034 302 066 1	Amount Due \$ 104.24
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Sep 10, 2021

Previous Amount Due	\$92.97
Payment 08/23/2021	-92.97
Balance Forward	0.00
Current Charges	104.24
Amount Due	\$104.24

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	08/24/2021	6220
Previous Meter Read	07/26/2021	5039
kWh Multiplier		1
kWh Usage		1,181

Current Electric Charges Detail

29 Day Billing Period From 07/26/2021 To 08/24/2021

Fixed Price

Actual Consumption* Price	1,181 kWh @ \$0.046860/kWh	55.34
Nodal Congestion Charge		1.62

TDSP Pass-Through Charges

From 07/26/2021 To 08/24/2021

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,181 kWh @ \$0.010119/kWh	11.95
Nuclear Decommissioning Fee	1,181 kWh @ \$0.000127/kWh	0.15
Distribution Charge (DUOS)	1,181 kWh @ \$0.021482/kWh	25.37
Energy Efficiency Cost Recovery		-0.10
Distribution Cost Recovery Factor		1.62
Total TDSP Pass-Through Charges		47.11

Taxes and Assessments

PUC Assessment		0.17
Total Taxes and Assessments		0.17

Current Charges		\$104.24
------------------------	--	-----------------

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

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



an NRG company

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

Account: 17 526 072 - 8

AMOUNT PAID \$: _____

Date Due	10/12/2021
Amount Due	\$ 104.24
Invoice Number	111 034 302 066 1

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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001700001752607287000000104240000001042460

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

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



an NRG company

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

Date Due: 10/12/2021

Questions or Comments?

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

Table with 2 columns: Invoice Number (111 034 302 067 9) and Amount Due (\$ 63.96)

Account Summary table with rows: Previous Amount Due (\$72.61), Payment 08/23/2021 (-72.61), Balance Forward (0.00), Current Charges (63.96), Amount Due (\$63.96)

Billing Date: Sep 10, 2021

Service Address:

6002 SPRING CREEK RD UNIT A
MALAKOFF TX 75148-9650
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720006114067
SCALAR Meter

Electric Usage Detail

Table with 3 columns: Meter Number (163974617LG), Current Meter Read (2765), Previous Meter Read (2080), kWh Multiplier (1), kWh Usage (685)

Current Electric Charges Detail

29 Day Billing Period From 07/29/2021 To 08/27/2021

Table of electric charges including Fixed Price (32.10), TDSP Pass-Through Charges (30.74), Taxes and Assessments (0.48), and Current Charges (\$63.96)

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: 17 692 820 - 8

AMOUNT PAID \$: _____

Table with 2 columns: Date Due (10/12/2021), Amount Due (\$ 63.96), Invoice Number (111 034 302 067 9)

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



Reliant Account: 17 692 820 - 8

Date Due: 10/12/2021

Customer Name: HENDERSON COUNTY

Account Name: HENDERSON COUNTY PRECINCT 1

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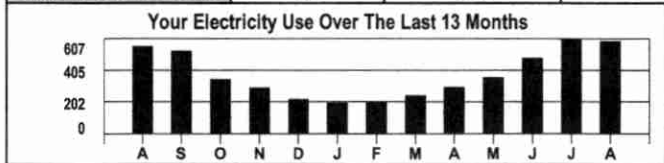
PO Box 888
Kaufman, TX 75142-0888

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AUG 30 2021
AUDIT OFFICE

10044000519
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					
07/18/21	08/17/21	30	2	33592	34186	1	594	62.27	
-0.005000 PCRf ADJUSTMENT							594	-2.97	
CUSTOMER CHARGE								20.00	
TOTAL CURRENT CHARGES DUE 09/14/21								79.30	
PREVIOUS AMOUNT DUE								80.60	
THANK YOU FOR YOUR PAYMENT 08/13/21								-80.60	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 79.30	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount				
CURRENT BILLING PERIOD	30	594	20	2.64	CURRENT BILL Paid By		09/14/21	79.30	
PREVIOUS BILLING PERIOD	31	607	20	2.60	Paid After		09/14/21	79.30	
SAME PERIOD LAST YEAR	30	558	19	2.43					



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
40459455002	840	79.30
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/26/21	09/14/21	79.30
ENTER AMOUNT PAID		

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



HENDERSON COUNTY 14
125 N PRAIRIEVILLE ST STE 202 3568
ATHENS TX 75751-2070

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



01043 40459455002 5 0000000000 000007930 000007930 3

WHAT IS PCRFB?

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

The base rate of the PCRFB includes the average cost of wholesale power purchased by the cooperative. The actual purchased cost each month is variable and may fluctuate from month to month. To prevent constant over-charge or under-charge, the PCRFB formula was developed to make appropriate adjustments on a monthly basis. Some months the PCRFB will be a positive and some months a negative. The amount is calculated by multiplying the "KWH Usage" by the PCRFB factor.

WHAT IS THE CUSTOMER CHARGE?

The Customer Charge assists in recovering a portion of the fixed costs associated with the delivery of electric service to each meter location. These costs are incurred by the Cooperative regardless of the amount of energy that is consumed at each meter location. The Customer Charge component includes billing, accounting, customer service, meter reading, a portion of the distribution wire expense for metering, transformers, general operations maintenance and other expenses based on service to a minimum size customer.



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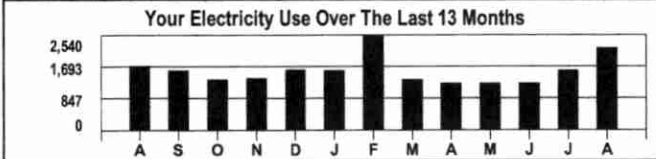
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24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER
60130368001	HENDERSON CO PCT #2		7	4	5	HWY 175 SHOP	12416	57251956
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
07/21/21	08/21/21	31	2	15473	17683	1	2210	231.70
-0.005000 PCRF ADJUSTMENT							2210	-11.05
CUSTOMER CHARGE								20.00
TOTAL CURRENT CHARGES DUE 09/20/21								240.65
PREVIOUS AMOUNT DUE								179.64
THANK YOU FOR YOUR PAYMENT 08/20/21								-179.64
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

TOTAL DUE				\$ 240.65
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	2210	71	7.76
PREVIOUS BILLING PERIOD	30	1599	53	5.99
SAME PERIOD LAST YEAR	31	1722	56	5.64

Disconnect Date/Amount	
CURRENT BILL Paid By	09/20/21 240.65
Paid After	09/20/21 240.65



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	240.65
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/02/21	09/20/21	240.65
ENTER AMOUNT PAID		

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

HENDERSON CO PCT #2 19
125 N PRAIRIEVILLE ST STE 202 5056
ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC
PO BOX 1228
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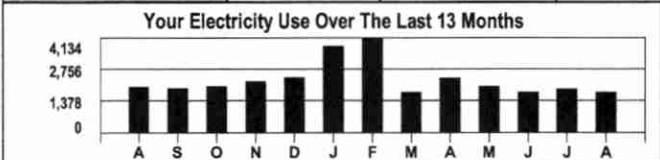
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ACCOUNT NUMBER		ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER
40451884001		HENDERSON COUNTY				7	4	5	PREC #2 CO AUDITOR 0		57249583
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES		
FROM	TO			PREVIOUS	PRESENT						
07/21/21	08/21/21	31	2	91467	93228	1		1761	184.62		
-0.005000 PCRF ADJUSTMENT								1854	-9.28		
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 09/20/21									216.35		
PREVIOUS AMOUNT DUE									231.03		
THANK YOU FOR YOUR PAYMENT 08/20/21									-231.03		
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.											
TOTAL DUE									\$ 216.35		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount				
CURRENT BILLING PERIOD		31	1761	57	6.30		CURRENT BILL Paid By		09/20/21	216.35	
PREVIOUS BILLING PERIOD		30	1908	64	7.00		Paid After		09/20/21	216.35	
SAME PERIOD LAST YEAR		31	1993	64	6.38						



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	216.35
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/02/21	09/20/21	216.35
ENTER AMOUNT PAID		

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



HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 5045
ATHENS TX 75751-2070

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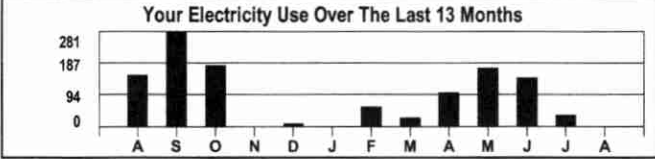
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24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

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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			
07/21/21	08/21/21	31	2	2757	2757	1	0	0.00
DEMAND: READING		BILL TYPE	ACTUAL	BILLED				
0.000		R	0.000	0.000				
-0.005000		PCRF ADJUSTMENT				0		0.00
CUSTOMER CHARGE								40.00
COUNTY TAX								0.70
STATE TAX								2.50
TOTAL CURRENT CHARGES DUE 09/20/21								43.20
PREVIOUS AMOUNT DUE								49.00
THANK YOU FOR YOUR PAYMENT 08/20/21								-49.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

TOTAL DUE		\$ 43.20		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	1.29
PREVIOUS BILLING PERIOD	30	36	1	1.48
SAME PERIOD LAST YEAR	31	153	5	1.86



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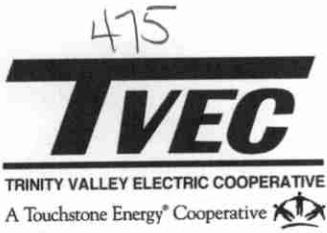
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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	43.20
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/02/21	09/20/21	45.20
ENTER AMOUNT PAID		

HENDERSON COUNTY 19
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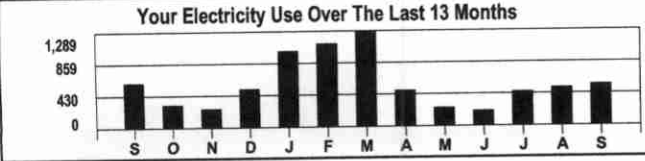
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24 Hour Automated Service - (800) 720-3584
Office: (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

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 FROM TO		NO. DAYS	RDG CODE	READING PREVIOUS PRESENT		MULTIPLIER	KWH USAGE	CHARGES
08/03/21 09/03/21		31	2	70412	70976	1	564	59.13
							774	-3.87
								20.00
3							210	32.49
								107.75
								103.16
								-103.16
TOTAL DUE							\$	107.75
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD		31	564	18	2.43	CURRENT BILL Paid By 10/01/21 107.75		
PREVIOUS BILLING PERIOD		31	518	17	2.28	Paid After 10/01/21 107.75		
SAME PERIOD LAST YEAR		31	616	20	2.33			



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	107.75
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/09/21	10/01/21	107.75
ENTER AMOUNT PAID		

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

HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5139
ATHENS TX 75751-2070

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24 Hour Automated Service - (800) 720-3584
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Web Site - www.tvec.net

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER	
40454407002	HENDERSON COUNTY ROAD		7	4	6	NEW BARN	80002170	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
08/03/21	09/03/21	31	2	16802	18105	1	1303	136.61
-0.005000 PCRF ADJUSTMENT							1303	-6.52
CUSTOMER CHARGE								20.00
TOTAL CURRENT CHARGES DUE 10/01/21								150.09
PREVIOUS AMOUNT DUE								148.59
THANK YOU FOR YOUR PAYMENT 08/27/21								-148.59
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE								\$ 150.09
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount		
CURRENT BILLING PERIOD	31	1303	42	4.84		CURRENT BILL Paid By 10/01/21 150.09		
PREVIOUS BILLING PERIOD	31	1288	42	4.79		Paid After 10/01/21 150.09		
SAME PERIOD LAST YEAR	31	1245	40	4.25				

Your Electricity Use Over The Last 13 Months



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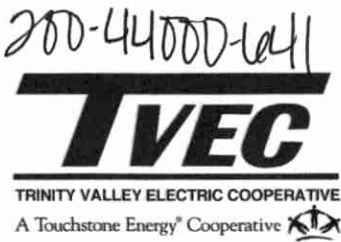
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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407002	322	150.09
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/09/21	10/01/21	150.09
ENTER AMOUNT PAID		

HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5139
ATHENS TX 75751-2070

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Web Site - www.tvec.net

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PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER
30027997001	HENDERSON COUNTY PRECINCT				7	4	6	GARBAGE DUMP PCT 3	52958007
SERVICE FROM	TO	NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES	
				PREVIOUS	PRESENT				
08/05/21	09/05/21	31	2	14619	14747	1	128	13.42	
-0.005000 PCRF ADJUSTMENT							128	-0.64	
CUSTOMER CHARGE								20.00	
TOTAL CURRENT CHARGES DUE 10/04/21								32.78	
PREVIOUS AMOUNT DUE								32.38	
THANK YOU FOR YOUR PAYMENT 08/27/21								-32.38	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

TOTAL DUE \$ **32.78**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount
CURRENT BILLING PERIOD	31	128	4	1.06	CURRENT BILL Paid By 10/04/21 32.78 Paid After 10/04/21 32.78
PREVIOUS BILLING PERIOD	31	124	4	1.04	
SAME PERIOD LAST YEAR	31	77	2	0.87	

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	32.78
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/14/21	10/04/21	32.78
ENTER AMOUNT PAID		

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HENDERSON COUNTY PRECINCT 14
125 N PRAIRIEVILLE ST STE 202 3416
ATHENS TX 75751-2070

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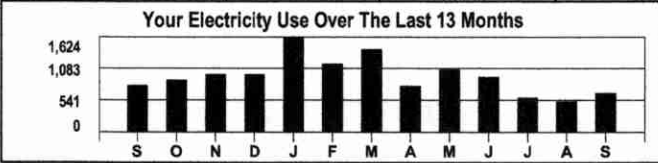
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PCRF and customer charges

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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				
08/05/21	09/05/21	31	2	12974	13650	1		676	70.87
-0.005000 PCRF ADJUSTMENT								676	-3.38
OPERATION ROUND UP									0.51
CUSTOMER CHARGE									20.00
TOTAL CURRENT CHARGES DUE 10/04/21									88.00
PREVIOUS AMOUNT DUE									73.00
THANK YOU FOR YOUR PAYMENT 08/27/21									-73.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

TOTAL DUE \$ 88.00

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	31	676	22	2.82	CURRENT BILL Paid By 10/04/21 Paid After 10/04/21	88.00 92.37	
PREVIOUS BILLING PERIOD	31	528	17	2.35			
SAME PERIOD LAST YEAR	31	804	26	2.98			



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997002	414	88.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/14/21	10/04/21	92.37
ENTER AMOUNT PAID		

HENDERSON COUNTY PRECINCT 14
125 N PRAIRIEVILLE ST STE 202 3416
ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC
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