



Henderson County Utility Bills-Feb 2019

Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Special Info Invoice Control	Extended Line Item Value
ATMOS ENERGY	20190205	73649	NATURAL GAS	4025220759-ANIMAL SHELTER		81.33
ATMOS ENERGY	20190205	73649	NATURAL GAS	4025220777-SHELTER		259.38
CHANDLER CITY OF	20190205	73664	WATER & SEWAGE	70676-CHANLDER ANNEX		70.53
CRESCENT HEIGHTS WATER SUPPLY	20190205	73667	WATER & SEWAGE		PCT1	31.00
LEAGUEVILLE WSC	20190205	73718	WATER & SEWAGE		436-PCT3	37.58
MALAKOFF CITY OF	20190205	73720	WATER & SEWAGE		1445-PCT1	87.78
MALAKOFF CITY OF	20190205	73720	WATER & SEWAGE		594-JP5	138.99
NELSON PROPANE GAS INC	20190205	73730	NATURAL GAS	PO48152/149.1G LPG FUEL		350.39
POYNOR COMMUNITY WSC	20190205	73738	WATER & SEWAGE	53-JP4		35.18
TRINITY VALLEY ELEC COOP INC	20190205	73771	ELECTRICITY	TOWER BLDG		40.13
ATHENS CITY OF	20190212	73856	WATER & SEWAGE	12-3290-05 judicial		319.00
ATHENS CITY OF	20190212	73856	WATER & SEWAGE	12-3291-00 judicial sprinkler		43.95
ATHENS CITY OF	20190212	73856	WATER & SEWAGE	12-2910-00 library		121.73
ATHENS CITY OF	20190212	73856	WATER & SEWAGE	08-2450-01 maintenance shop		48.00
ATHENS CITY OF	20190212	73856	WATER & SEWAGE	12-2920-00 library sprinkler		19.00
ATHENS CITY OF	20190212	73856	WATER & SEWAGE	04-0862-00 fairgrounds		91.20
ATHENS CITY OF	20190212	73856	WATER & SEWAGE	04-0870-00 senior ctzn		79.97
ATHENS CITY OF	20190212	73856	WATER & SEWAGE	05-1280-00 larkin bldgs		192.84
ATHENS CITY OF	20190212	73856	WATER & SEWAGE	03-3090-00 justice center		17,665.34
ATHENS CITY OF	20190212	73856	WATER & SEWAGE	04-0850-00 fairgrounds		122.30
ATHENS CITY OF	20190212	73856	WATER & SEWAGE	04-0860-00 fairgrounds arena		395.16
ATHENS CITY OF	20190212	73856	WATER & SEWAGE	01-0330-02 annex		255.47
ATHENS CITY OF	20190212	73856	WATER & SEWAGE	01-0335-02 n Prairieville spklr		30.40
ATHENS CITY OF	20190212	73856	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		19.00
ATHENS CITY OF	20190212	73856	WATER & SEWAGE	01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20190212	73856	WATER & SEWAGE	01-0325-02 drive thru		107.53
ATHENS CITY OF	20190212	73856	WATER & SEWAGE	01-0328-02 pinkerton spklr		30.40
ATHENS CITY OF	20190212	73856	WATER & SEWAGE	01-0230-00 courthouse		308.77
ATHENS CITY OF	20190212	73856	WATER & SEWAGE	01-0235-00 courthouse spklr		91.20
ATMOS ENERGY	20190212	73861	NATURAL GAS	3043892072-JP4		107.09
ATMOS ENERGY	20190212	73861	NATURAL GAS	3037644664-PCT1		218.12
VIRGINIA HILL WATER SUPPLY	20190212	73964	WATER & SEWAGE	272-PCT4		34.46
ATMOS ENERGY	20190226	74029	NATURAL GAS	301 N CARROLL (SHOP)		113.92
ATMOS ENERGY	20190226	74029	NATURAL GAS	206 N MURCHISON		3,644.15
ATMOS ENERGY	20190226	74029	NATURAL GAS	203 E LARKIN		37.39
ATMOS ENERGY	20190226	74029	NATURAL GAS	4025220777-SHELTER		242.14
ATMOS ENERGY	20190226	74029	NATURAL GAS	4025220759-ANIMAL SHELTER		68.40
ATMOS ENERGY	20190226	74029	NATURAL GAS	109 W CORSICANA		153.88

ATMOS ENERGY	20190226	74029 NATURAL GAS	121 S PRAIRIEVILLE		179.98
ATMOS ENERGY	20190226	74029 NATURAL GAS	100 E TYLER		32.57
ATMOS ENERGY	20190226	74029 NATURAL GAS	125.N PRAIRIEVILLE		527.98
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	42044-JP5	JANUARY	482.22
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	42051-PCT1	JANUARY	159.42
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	42069-PCT1	JANUARY	98.21
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	42077-PCT1 DUMP	JANUARY	53.31
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	42085-MAINT SHOP	JANUARY	235.93
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	72066-SR CTZN GD LT	JANUARY	22.74
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	72074-FG GD LT1	JANUARY	12.02
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	72082-SR CTZN GD LT	JANUARY	18.12
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	72090-FG GD LT2	JANUARY	82.84
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	72108-JUST CTR	JANUARY	4,484.65
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	72116-JUST CTR	JANUARY	431.72
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	72124-JAIL	JANUARY	5,830.96
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	84392-JP4	JANUARY	8.13
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	84400-JP4	JANUARY	40.75
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	84418-PCT4 BARN	JANUARY	272.88
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	19354-GD LT PRAIRIEVILLE	JANUARY	12.02
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	34494-FG OFFICE	JANUARY	168.05
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	34502-FG RV 5	JANUARY	43.59
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	34510-FG RV 4	JANUARY	42.51
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	34528-FG OUTDOOR ARENA	JANUARY	8.13
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	34536-FG GIFT	JANUARY	22.44
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	34544-FG ARENA	JANUARY	208.02
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	34551-FG SIGN	JANUARY	8.30
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	34569-FG MAIN SIGN	JANUARY	98.69
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	34577-CHANDLER ANNEX	JANUARY	460.81
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	34585-FG GD LT 3	JANUARY	14.88
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	34593-FG RV 2	JANUARY	35.48
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	34601-FG RV 1	JANUARY	217.49
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	34619-FG BACK BARN	JANUARY	176.64
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	34627-SR CTZN	JANUARY	1,053.32
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	34635-FG BARN	JANUARY	146.95
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	34643-FG RV 1	JANUARY	39.75
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	34650-FG COLISEUM	JANUARY	1,152.55
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	34668-FG RIFLE	JANUARY	18.11
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	46936-RADIO TOWER	JANUARY	126.30
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	63477-JUD COMPLEX	JANUARY	2,007.52
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	63485-CWM LIBRARY	JANUARY	610.83

RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	63493-LARKIN	JANUARY	83.35
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	63501-LARKIN ST	JANUARY	2,029.57
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	63519-LARKIN	JANUARY	584.35
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	63535-COURTHOUSE	JANUARY	3,739.54
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	63543-LARKIN	JANUARY	64.10
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	63550-ANNEX D	JANUARY	100.69
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	63568-ANNEX B	JANUARY	2,747.49
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	80338-JP5 GD LT	JANUARY	24.35
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	52112-EVIDENCE BLDG	JANUARY	65.16
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	SHELTER JANUARY		200.40
RELIANT ENERGY RETAIL SERVICES	20190226	74118 ELECTRICITY	57002-SHELTER JANUARY		277.07
TRINITY VALLEY ELEC COOP INC	20190226	74148 ELECTRICITY	PCT 2 WASTE		40.00
TRINITY VALLEY ELEC COOP INC	20190226	74148 ELECTRICITY	PCT 2 SHOP		164.86
TRINITY VALLEY ELEC COOP INC	20190226	74148 ELECTRICITY	PCT 2		155.77
TRINITY VALLEY ELEC COOP INC	20190226	74148 ELECTRICITY	PCT3		162.96
TRINITY VALLEY ELEC COOP INC	20190226	74148 ELECTRICITY	PCT 3 BARN		71.41
TRINITY VALLEY ELEC COOP INC	20190226	74148 ELECTRICITY	PCT 3 WASTE		15.88

February Totals

55,897.26

Need help
paying your
utility bills?

To find a Community Action
Agency near you, visit
atmosenergy.com/assistance
or call 888-286-6700.

Your Billing Detail Information:

Meter Serial#	Date of Service		Meter Reading	
	From	To	Previous	Present
003691662	12/14/18	1/15/19	44640	44698
Read Difference:				58.00
Actual Usage in CCF:				58.00

Your Charges:

PREVIOUS BALANCE	75.59
CURRENT GAS CHARGE TOTAL	73.63
Commercial C023	
Customer Charge	43.47
Rider WNA 58.000 @ 0.00693791	0.40
Consump Chrg 58.000 @ 0.09165	5.32
Rider GCR 58.000 @ 0.42141	24.44
TAX/FEE CHARGE TOTAL	7.70
Reimbursement of MGRT	1.50
State Sales Tax	4.70
City Sales Tax	1.50
CURRENT CHARGES	81.33

TOTAL AMOUNT DUE

156.92

IF YOU SMELL NATURAL GAS



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:

Effective Date _____

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

Need help paying your utility bills?

To find a Community Action
Agency near you, visit
atmosenergy.com/assistance
or call 888-286-6700.



Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000269434	12/14/18	1/15/19	5959	6327
Read Difference:				368.00
Actual Usage in CCF:				368.00

Your Charges:

PREVIOUS BALANCE	209.87
CURRENT GAS CHARGE TOTAL	234.83
Commercial C023	
Customer Charge	43.47
Rider WNA 368.000 @ 0.00693791	2.55
Consump Chrg 368.000 @ 0.09165	33.73
Rider GCR 368.000 @ 0.42141	155.08
TAX/FEE CHARGE TOTAL	24.55
Reimbursement of MGRT	4.78
State Sales Tax	14.98
City Sales Tax	4.79
CURRENT CHARGES	259.38

TOTAL AMOUNT DUE **469.25**

IF YOU SMELL NATURAL GAS



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:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

CITY OF CHANDLER WATER DEPARTMENT
P.O. BOX 425 • CHANDLER, TX 75758 • (903) 849-4145
www.chandler.tx.com

ACCOUNT NUMBER

00070676

00070676

PREV. READ DATE

CUR. READ DATE

12/14/18

01/15/19

SERVICE PREVIOUS READING CURRENT READING CONSUMPTION AMOUNT

SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	297815	299858	2043	22.15
Extra Meter			0	
SEWER			24.03	24.03
TRASH			24.35	24.35
LOCK			0.00	0.00
Tax			0.00	0.00

AUDIT NOTICE
Accounts With Previous Balance
Will Be Charged A 10% Penalty If
Not Paid By The 10th Of The Month

PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	70.53	70.53

DUE DATE	AFTER DUE DATE	NET AMOUNT
02/10/2019	70.53	70.53

460 SOUTH BROAD

SERVICE ADDRESS

Are you on CODE RED?

Call City Hall for more
information at 903-849-6853.

BE INFORMED!

RETURN STUB WITH PAYMENT TO:
CITY OF CHANDLER WATER DEPARTMENT
P.O. BOX 425
CHANDLER, TEXAS 75758
(903) 849-4145 • www.chandler.tx.com

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
PERMIT #2
CHANDLER, TX 75758

Return Service Requested

ACCOUNT NUMBER

00070676

AFTER DUE DATE

NET AMOUNT

70.53

70.53

DUE DATE

SERVICE I.D.

02/10/2019

00070676

PREVIOUS BALANCE DUE IMMEDIATELY

HENDERSON CO. ANNEX-CHANDLER
100 E TYLER ST ROOM 300
ATHENS, TX 75751



CRESCENT HEIGHTS WATER
 P.O. BOX 375
 ATHENS, TEXAS 75751
 (903) 677-3946

FIRST-CLASS MAIL
 U.S. POSTAGE
 PAID
 ATHENS, TX 75751
 PERMIT NO. 164

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	0	0	0	31.00

AUDIT
 JAN 28 2019
 CHWS

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
5	794	2/15/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
31.00		36.00

MAIL THIS STUB WITH YOUR PAYMENT.



PAYMENT DUE 15TH MONTH
 Service From 12/19/2018 TO 1/22/2019 ACCOUNT 794 1/24/2019

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	22	4	31.00	5.00	36.00

Henderson Cnty Pct 1/2170
 125 N Prairieville St
 Ste 202
 Athens TX 75751-2070

Board of Directors Positions Open! Contact CHWS Office for Applications due February 18th, 2019. Copies available at office if you have not received in mail.

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

RETURN SERVICE REQUESTED

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

PERMIT NO.

Leagueville W. S. C.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	35870	34300	1,570	37.39
TCEQ Tax				0.19

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
2	436	2/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
37.58		39.46

MAIL THIS STUB WITH YOUR PAYMENT

JAN 25 2019

AUDIT OFFICE

Service From 12/17/2018 TO 1/22/2019 ACCOUNT 436

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
1	22	1	37.58	1.88	39.46

CONTACT THE OFFICE BY FEBRUARY 11, 2019

IF YOU ARE INTERESTED IN A POSITION ON THE
LEAGUEVILLE WSC BOARD OF DIRECTORS

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

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	13000	10500	2,500	55.51
Sewage				31.37
Fire				0.90

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1445	2/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
87.78		87.78

MAIL THIS STUB WITH YOUR PAYMENT.

1604 E ROYALL

AUDIT OFFICE
 JAN 28 2019

Service From 12/15/2018 TO 1/15/2019 ACCOUNT 1445 1/24/19

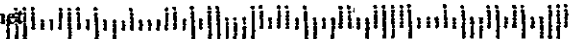
METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
1	15	4	87.78	0.00	87.78

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

Valentine's Day 2/14/19

Online Billpay www.cityofmalakoff.net

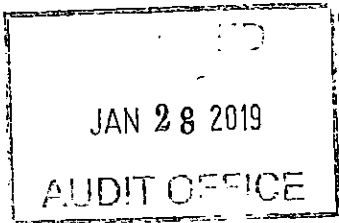
President's Day 2/18/19



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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	53000	45300	7,700	77.50
Sewage				60.59
Fire				0.90


 JAN 28 2019
 AUDIT OFFICE

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
10	594	2/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
138.99		138.99

MAIL THIS STUB WITH YOUR PAYMENT

1700 E. ROYALL BLVD.

Service From 12/15/2018 TO 1/15/2019 ACCOUNT 594 1/24/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
1	15	4	138.99	0.00	138.99

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

Valentine's Day 2/14/19

Online Billpay www.cityofmalakoff.net

President's Day 2/18/19



THIS IS YOUR GAS BILL C 499577

Beginning % 20

Ending % 80 3

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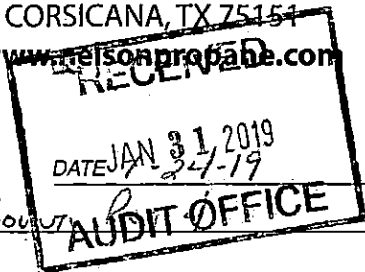
1

Act #441

Nelson PROPANE GAS INCORPORATED

P.O. BOX 2127 • CORSICANA, TX 75151

800/234.9052 • www.nelsonpropane.com



METER ID

SOLD TO: HENDERSON COUNTY

ADDRESS

PO# 48152

PRODUCT	GALLONS & LBS.	PRICE	AMOUNT
JN1075 PROPANE	149.1	2.35	350.39
SALES TAX			
TOTAL			350.39

HOW TO PAY
AMOUNT \$

CHARGE

CHECK

CASH

SALESMAN

TRUCK NO.

335

BY ABOVE RECD

1-1/2% PER MONTH FINANCE CHARGE WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE APPLIED TO BALANCE DUE OVER 30 DAYS. A DELIVERY CHARGE WILL BE MADE ON ACCOUNTS OVER 30 DAYS.

ROAD AND BRIDGE PRECINCT 4
HENDERSON COUNTY
ATHENS, TEXAS 75751

PURCHASE ORDER NO. 48152

Date January, 20 19

TO: Nelson Propane

ACCOUNT CODE: 330 #4411

INVOICE #: See Attached

COUNTY ROAD # —

UNIT # 6

DESCRIPTION: Fuel for Pothole Truck
Re fill for Bainton

\$83.70

RECEIVED
JAN 31 2019
AUDIT OFFICE

SIGNATURE: [Signature]

Our Purchase Order Number must be on all Invoices.

Purchase Order
48152 01-02-19

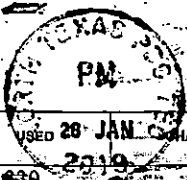
46
Nelson Putman Propane

Henderson County Pct. 4
9769 CR 4719
Larue, TX 75770

Quantity	Item Name	Item Code	Item Fund	Invoice	Unit Cost	Extended Cost
95.50	LPG	LPG	200-614-330	240731	\$2.50	\$238.75
105.50	LPG	LPG	200-614-330	489512	\$2.35	\$247.93
149.10	LPG	LPG	200-614-441	499577	\$2.35	\$350.39
PO Items: 3					Total Cost	\$837.06

RECEIVED
JAN 31 2019
AUDIT OFFICE

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



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	88880	88550	330	35.00
Regulatory Assess				0.18

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	53	2/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
35.18		38.68

JAN 30 2019
 AUDIT OFFICE

MAIL THIS STUB WITH YOUR PAYMENT

Service From 12/18/2018 TO 1/18/2019 ACCOUNT 53 1/28/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
1	18	1	35.18	3.50	38.68

HENDERSON CNTY JP#4 OF1
 125 N. PRAIRIEVILLE ST
 ROOM 202
 ATHENS TX 75751



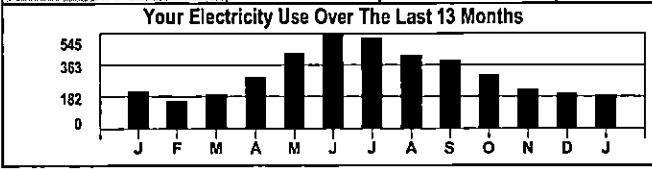


PO Box 888
Kaufman, TX 75142-0888

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

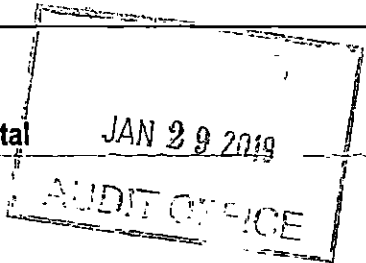
ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
40459455002	HENDERSON COUNTY		7	4	TOWER BUILDING		52954861	
SERVICE		NO. DAYS	RDG. CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
12/18/18	01/17/19	30	2	22671	22863	1	192	20.13
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							192	0.00
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 02/13/19								40.13
PREVIOUS AMOUNT DUE								12.45
THANK YOU FOR YOUR PAYMENT 01/11/19								-12.45
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE							\$	40.13
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount	
CURRENT BILLING PERIOD		30	192	6	1.34		CURRENT BILL Paid By 02/13/19 40.13	
PREVIOUS BILLING PERIOD		31	204	7	1.34		Paid After 02/13/19 40.13	
SAME PERIOD LAST YEAR		31	215	7	1.37			



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

A few cold days can really spike electricity usage. Use energy alerts and usage graphs from the TVEC Member Portal to watch your account and eliminate billing surprises.



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620B



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	40.13
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
01/25/19	02/13/19	40.13
ENTER AMOUNT PAID		

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

HENDERSON COUNTY 3135 12
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

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

0104340459455002 5 0000000000 000004013 000004013 6

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.

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

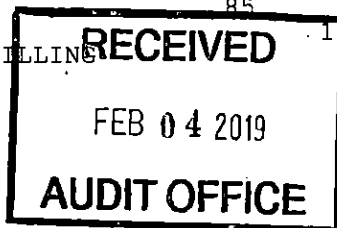
RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	15949	16034	85	112.26
SW	SEWER		85	59.46
GA	REFUSE			157.05

JANUARY 2018 BILLING



101 CORSICANA

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	308.77
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2019	308.77
SERVICE FROM	SERVICE TO
12/20/2018	01/18/2019

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



SERVICE FROM
12/20/2018

101 CORSICANA

SERVICE TO
01/18/2019

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
308.77	02/15/2019	308.77

ACCOUNT NUMBER

01-0230-00

PLEASE RETURN THIS
CARD WITH PAYMENT



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508 E. TYLER
ATHENS, TEXAS 75751

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(903) 677-6620
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FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 34428 34428
JANUARY 2018 BILLING



ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	91.20
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2019	91.20
SERVICE FROM	SERVICE TO
12/20/2018	01/18/2019

101 CORSICANA SPK

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

SERVICE FROM

12/20/2018

SERVICE TO

01/18/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

91.20

02/15/2019

91.20

101 CORSICANA SPK

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON COUNTY COURTHOUSE
125 N PRAIRIEVILLE ST STE 2C
ATHENS TX

75751-207C

ACCOUNT NUMBER

01-0235-00
PLEASE RETURN THIS



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508 E. TYLER
ATHENS, TEXAS 75751

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 2367 2367 0 30.40
JANUARY 2018 BILLING

RECEIVED
FEB 04 2019
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2019	30.40
SERVICE FROM	SERVICE TO
12/20/2018	01/18/2019

203 W TYLER/1" SPK

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

SERVICE FROM

12/20/2018
SERVICE TO

203 W TYLER/1" SPK

01/18/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

30.40

02/15/2019

30.40

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

75751-2070

ACCOUNT NUMBER

01-0320-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

ACTIVE

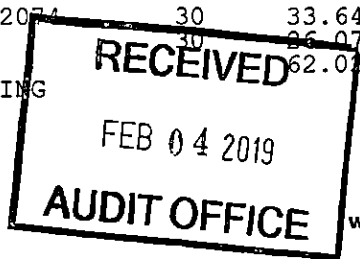
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	12044	12074	30	33.64
SW	SEWER		30	26.07
GA	REFUSE			62.02

JANUARY 2018 BILLING

121 S PR'VILLE



ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	121.73
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2019	121.73
SERVICE FROM	SERVICE TO
12/20/2018	01/18/2019

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



SERVICE FROM

12/20/2018

SERVICE TO

01/18/2019

AMOUNT DUE

121.73

DUE DATE

02/15/2019

AMOUNT DUE WITH PENALTY

121.73

121 S PR'VILLE

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

75751-2070

ACCOUNT NUMBER

12-2910-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

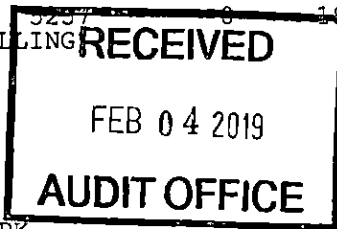
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(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 5257 5257 0 19.00
JANUARY 2018 BILLING



121 S PR'VILLE SPK

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2019	19.00
SERVICE FROM	SERVICE TO
12/20/2018	01/18/2019

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

SERVICE FROM

12/20/2018
SERVICE TO

01/18/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

19.00

02/15/2019

19.00

121 S PR'VILLE SPK

**AUTO SORT CRRT C002
HENDERSON COUNTY - LIBRARY
125 N PRAIRIEVILLE ST STE 2C
ATHENS TX
75751-207C

ACCOUNT NUMBER

12-2920-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

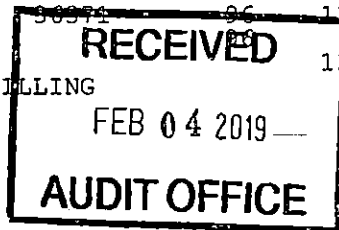
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	36275	38371	96	115.82
SW	SEWER			6.13
GA	REFUSE			17.05

JANUARY 2018 BILLING



109 W CORSICANA

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	319.00
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2019	319.00
SERVICE FROM	SERVICE TO
12/20/2018	01/18/2019

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

SERVICE FROM

12/20/2018
SERVICE TO

109 W CORSICANA



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

319.00

02/15/2019

319.00

ACCOUNT NUMBER

12-3290-05
PLEASE RETURN THIS



**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CTY/JUDICIAL COMPLE
125 N PRAIRIEVILLE ST STE 2C
ATHENS TX

75751-207C

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRES IN I		
WA	10012	10076	64	33.26
SW	SEWER		64	46.71

JANUARY 2018 BILLING

RECEIVED
FEB 04 2019
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	79.97
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2019	79.97
SERVICE FROM	SERVICE TO
12/20/2018	01/18/2019

3344 HWY 31 E/SNR CITZ BL

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

SERVICE FROM

12/20/2018

SERVICE TO

01/18/2019

3344 HWY 31 E/SNR CITZ BL

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

79.97

02/15/2019

79.97

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

75751-2070

ACCOUNT NUMBER

04-0870-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	2245	24	92.50
SW	SEWER	24	22.43
GA	REFUSE		77.91

JANUARY 2018

BILLING

FEB. 4 2019

AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	192.84
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2019	192.84
SERVICE FROM	SERVICE TO
12/20/2018	01/18/2019

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

201 E LARKIN/2"

SERVICE FROM

12/20/2018

SERVICE TO

01/18/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

192.84

02/15/2019

192.84

201 E LARKIN/2"

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

75751-2070

ACCOUNT NUMBER

05-1280-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

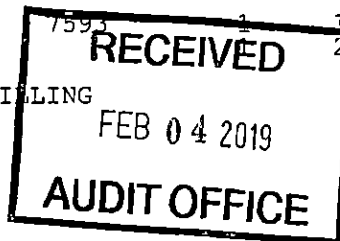
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	7592	7593	1	19.00
SW	SEWER			20.00
GA	REFUSE			9.00

JANUARY 2018 BILLING



707 LUCAS

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2019	48.00
SERVICE FROM	SERVICE TO
12/20/2018	01/18/2019

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

SERVICE FROM

12/20/2018
SERVICE TO

707 LUCAS

01/18/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

48.00

02/15/2019

48.00

**AUTO SORT CRRT C002
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
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. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	17410	17526	116	122.30
JANUARY 2018 BILLING				

RECEIVED
FEB 04 2019
AUDIT OFFICE

3356-B HWY 31E/ BARN

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	122.30
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2019	122.30
SERVICE FROM	SERVICE TO
12/20/2018	01/18/2019

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



SERVICE FROM
12/20/2018
SERVICE TO
01/18/2019

3356-B HWY 31E/ BARN

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
122.30	02/15/2019	122.30

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HEN. CO. FAIRGROUND COMPLEX
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

ACCOUNT NUMBER

04-0850-00
PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

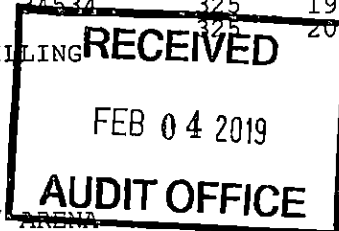
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	34209	34534	325	190.02
SW	SEWER		325	205.14

JANUARY 2018 BILLING



ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	395.16
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2019	395.16
SERVICE FROM	SERVICE TO
12/20/2018	01/18/2019

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

3356-A HWY 31 E/ ARENA

SERVICE FROM

12/20/2018

SERVICE TO

01/18/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

395.16

02/15/2019

395.16

3356-A HWY 31 E/ ARENA

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HEN. CO. FAIRGROUND COMPLEX
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

ACCOUNT NUMBER

04-0860-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

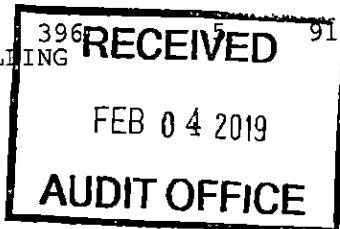
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 391 396 5 91.20
JANUARY 2018 BILLING



ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	91.20
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2019	91.20
SERVICE FROM	SERVICE TO
12/20/2018	01/18/2019

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

3356 HWY 31 E//2" W/O

SERVICE FROM

12/20/2018
SERVICE TO

3356 HWY 31 E//2" W/O

01/18/2019

AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY

91.20 02/15/2019 91.20

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

75751-2070

ACCOUNT NUMBER

04-0862-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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(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	ACTIVE	
	PREVIOUS	PRESENT			ACCOUNT NUMBER	AMOUNT DUE
WA	99690	116441	12761.84	17,665.34	03-3090-00	17,665.34
WA	82302	83442	1140.36	1,140.36	DUE DATE	AMOUNT DUE WITH PENALTY
SW	SEWER		17891	10,867.70	02/15/2019	17,665.34
GA	REFUSE			709.92	SERVICE FROM	SERVICE TO
JANUARY 2018 BILLING					12/20/2018	01/18/2019

206 N MURCHISON 4" CMP

RECEIVED
FEB 04 2019
AUDIT OFFICE

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

SERVICE FROM

12/20/2018

SERVICE TO

01/18/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

17,665.34

02/15/2019

17,665.34

ACCOUNT NUMBER

03-3090-00
PLEASE RETURN THIS

206 N MURCHISON 4" CMP

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

75751-2070



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

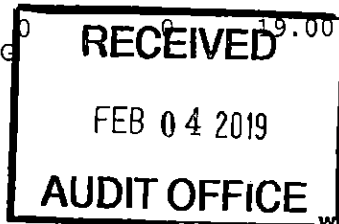
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 0
JANUARY 2018 BILLING



ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2019	19.00
SERVICE FROM	SERVICE TO
12/20/2018	01/18/2019

117 N PR'VILLE SPK

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

SERVICE FROM

12/20/2018
SERVICE TO

117 N PR'VILLE SPK

01/18/2019

AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY

19.00 02/15/2019 19.00

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

75751-2070

ACCOUNT NUMBER

01-0380-02
PLEASE RETURN THIS



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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	3420	3420	0	30.40
JANUARY 2018 BILLING				

RECEIVED
FEB 04 2019
AUDIT OFFICE

125 N PR'VILLE/1" SPK

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2019	30.40
SERVICE FROM	SERVICE TO
12/20/2018	01/18/2019

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

SERVICE FROM

12/20/2018

SERVICE TO

01/18/2019



AMOUNT DUE

30.40

DUE DATE

02/15/2019

AMOUNT DUE WITH PENALTY

30.40

125 N PR'VILLE/1" SPK

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

75751-2070

ACCOUNT NUMBER

01-0335-02

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

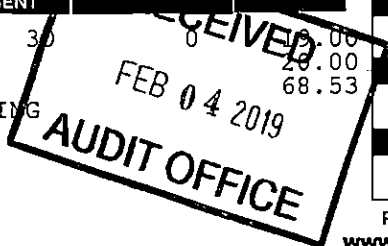
RETURN SERVICE REQUESTED

ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 30 30
SW SEWER 20.00
GA REFUSE 68.53
JANUARY 2018 BILLING



ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	107.53
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2019	107.53
SERVICE FROM	SERVICE TO
12/20/2018	01/18/2019

103 B N PINKERTON

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



SERVICE FROM

12/20/2018

103 B N PINKERTON

SERVICE TO

01/18/2019

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE- ANN
125 N PRAIRIEVILLE ST STE 2C
ATHENS TX

AMOUNT DUE

107.53

DUE DATE

02/15/2019

AMOUNT DUE WITH PENALTY

107.53

75751-207C

ACCOUNT NUMBER

01-0325-02

PLEASE RETURN THIS
STUB WITH PAYMENT



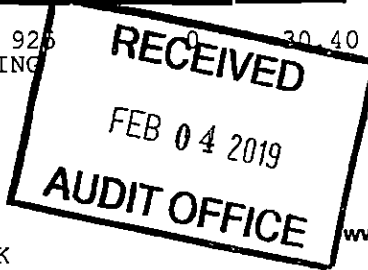
CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT	ACTIVE	
	PREVIOUS	PRESENT			ACCOUNT NUMBER	AMOUNT DUE
WA	925	925	0	30.40	01-0328-02	30.40
JANUARY 2018 BILLING					DUE DATE	AMOUNT DUE WITH PENALTY
					02/15/2019	30.40
					SERVICE FROM	SERVICE TO
					12/20/2018	01/18/2019



103 N PINKERTON SPK

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

SERVICE FROM

12/20/2018

SERVICE TO

01/18/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

30.40

02/15/2019

30.40

103 N PINKERTON SPK

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

75751-2070

ACCOUNT NUMBER

01-0328-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

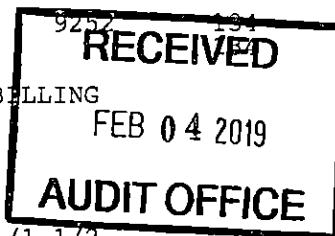
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	9118	9252	134	87.74
SW	SEWER			89.20
GA	REFUSE			88.53

JANUARY 2018 BILLING



125 N PR'VILLE /1 1/2

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	255.47
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2019	255.47
SERVICE FROM	SERVICE TO
12/20/2018	01/18/2019

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

SERVICE FROM

12/20/2018
SERVICE TO

125 N PR'VILLE /1 1/2

01/18/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

255.47

02/15/2019

255.47

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

75751-2070

ACCOUNT NUMBER

01-0330-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 128

CODE	METER READING		USAGE	AMO.JNT
	PREVIOUS	PRESENT		

WA 962 1059 97 43.95
JANUARY 2018 BILLING FEB 04 2019

AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	43.95
DUE DATE	AMOUNT DUE WITH PENALTY
02/15/2019	43.95
SERVICE FROM	SERVICE TO
12/20/2018	01/18/2019

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

109 W CORSICANA-FIRE LN

SERVICE FROM

12/20/2018
SERVICE TO

109 W CORSICANA-FIRE LN

AMOUNT DUE

DUE DATE

01/18/2019
AMOUNT DUE WITH PENALTY

43.95

02/15/2019

43.95

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

75751-2441

ACCOUNT NUMBER

12-3291-00
PLEASE RETURN THIS



Need help
paying your
utility bills?

To find a Community Action
Agency near you, visit
atmosenergy.com/assistance
or call 888-286-6700.



Your Billing Detail Information:

Meter Serial#	Date of Service		Meter Reading	
	From	To	Previous	Present
117340307	12/28/18	1/25/19	4712	5050
Read Difference:				338.00
Actual Usage in CCF:				338.00

Your Charges:

PREVIOUS BALANCE	55.01
Payment Received 01/17/2019	-55.01
CURRENT GAS CHARGE TOTAL	216.85
Commercial C020	
Customer Charge	43.47
Rider WNA 338.000 @ 0.00012831-	-0.04
Consump Chrg 338.000 @ 0.09165	30.98
Rider GCR 338.000 @ 0.42141	142.44
TAX/FEE CHARGE TOTAL	1.27
Reimbursement of MGRT	1.27
CURRENT CHARGES	218.12

TOTAL AMOUNT DUE 218.12

PROTECT YOUR FAMILY FROM CARBON MONOXIDE



- Have your gas appliances inspected annually to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

CHANGE OF MAILING ADDRESS:

Effective Date _____

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

Need help
paying your
utility bills?

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Agency near you, visit
atmosenergy.com/assistance
or call 888-286-6700.



Your Billing Detail Information:

Meter/Serial#	Date of Service		Meter Reading	
	From	To	Previous	Present
118450217	1/1/19	1/29/19	2380	2504
Read Difference:				124.00
Actual Usage in CCF:				124.00

Your Charges:

PREVIOUS BALANCE	114.71
Payment Received 01/22/2019	-114.71
CURRENT GAS CHARGE TOTAL	107.09
Commercial C023	
Customer Charge	43.47
Consump Chrg 124.000 @ 0.09165	11.36
Rider GCR 124.000 @ 0.42141	52.26
CURRENT CHARGES	107.09

TOTAL AMOUNT DUE

107.09

IF YOU SMELL NATURAL GAS



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:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

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_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution



VIRGINIA HILL WATER SUPPLY CORP.

707 EAST COLLEGE

ATHENS, TEXAS 75751-2618

(903) 675-7487

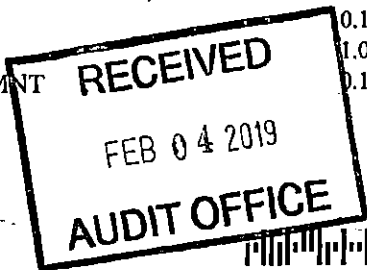
RETURN SERVICE REQUESTED

EMERGENCY ONLY: (903) 802-3410

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	282400	280300	2,100	33.18
WTR DIST FEE				0.11
Administrative fee				1.00
REGULATORY ASSMNT				0.17



CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	2/15/19
NET AMOUNT TO BE PAID		
34.46		

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT # 272 1/31/2019

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
1	23	3	34.46

HENDERSON CTY PCT. 4
125 N PRAIRIEVILLE ST
STE 202
ATHENS TX 75751-2070



www.atmosenergy.com

Account Number: 3038308810

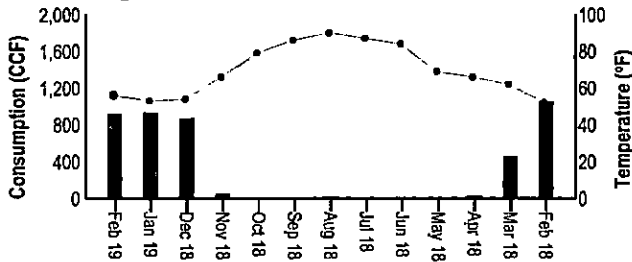
Customer Name: HENDERSON COUNTY COURTHOUSE ANNEX

Service Address: 125 N PRAIRIEVILLE ST
ATHENS TX 75751-2046

DUE DATE
02/26/19

TOTAL DUE
\$527.98

Gas Usage Trend



Account Summary

Billing Date: 2/11/19

Previous Balance 562.22
Payment(s) -562.22
Current Charges 527.98

Total Amount Due

\$527.98

(see notes for details)

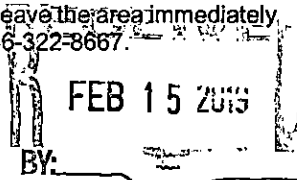
Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$43.47. For more information about your bill, visit www.atmosenergy.com/bill.

SMELL GAS? ACT FAST!

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.



If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

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

IF YOU SMELL NATURAL GAS

LEAVE the area immediately.
CALL 911 and call us at **866-322-8667** from a safe distance.

002204146534

Keep this portion for your records

Page 1 of 2

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



Account Number	Due Date	Total Amount Due
3038308810	02/26/2019	\$527.98



Amount Enclosed: \$ _____

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

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311



BXMAIL.ATMOS.20190212_19548.afp.009756
HENDERSON COUNTY COURTHOUSE ANNEX
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



68



0000000000000000000000&00030383088100000527984

Need help paying your utility bills?

To find a Community Action
Agency near you, visit
atmosenergy.com/assistance
or call 888-286-6700.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	1/11/19	2/11/19	51583	52501
Read Difference:				918.00
Actual Usage in CCF:				918.00

Your Charges:

PREVIOUS BALANCE	562.22
Payment Received 01/28/2019	-562.22
CURRENT GAS CHARGE TOTAL	512.74
Commercial C023	
Customer Charge	43.47
Rider WNA 918.000 @ 0.00236457-	-2.17
Consump Chrg 918.000 @ 0.09165	84.13
Rider GCR 918.000 @ 0.42191	387.31
TAX/FEE CHARGE TOTAL	32.77
Rider FF @ 0.04267	21.88
Reimbursement of MGRT	10.89
OTHER CHARGE TOTAL	-17.53
Adj. - Reimbursement MGRT 2/1/19	-0.35
Adjustment - Franchise Fee 2/1/19	-0.70
Tax Cuts and Jobs Act Credit 2/1/19	-16.48
CURRENT CHARGES	527.98

TOTAL AMOUNT DUE

527.98

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected annually to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

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

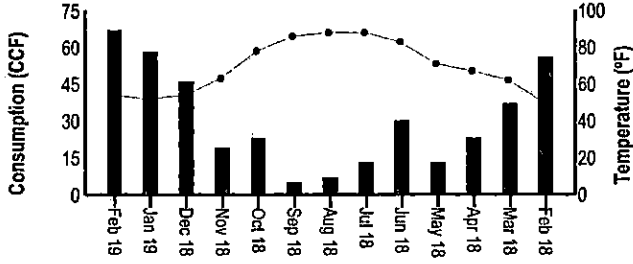


www.atmosenergy.com

Account Number: 4025220759
Customer Name: HENDERSON COUNTY
Service Address: 901 W COLLEGE ST
ATHENS TX 75751-2213

DUE DATE 03/01/19
TOTAL DUE \$68.40

Gas Usage Trend



Account Summary
Billing Date: 2/14/19

Previous Balance 156.92
Payment(s) -156.92
Current Charges 68.40

Total Amount Due \$68.40

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION --

The customer charge on your bill reflects a basic charge of \$43.50 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$43.47. For more information about your bill, visit www.atmosenergy.com/bill.

SMELL GAS? ACT FAST!

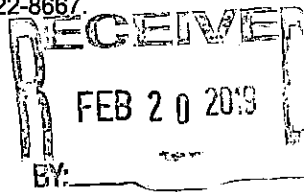
If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

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



IF YOU SMELL NATURAL GAS LEAVE the area immediately. CALL 911 and call us at 866-322-8667 from a safe distance. Includes image of a worker in safety gear.

009604335480 Keep this portion for your records Page 1 of 2



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

Account Number 4025220759 Due Date 03/01/2019 Total Amount Due \$68.40



Amount Enclosed: \$

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

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311



BXMAIL.ATMOS.20190214_11447.afp.005716
HENDERSON COUNTY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



Need help
paying your
utility bills?

To find a Community Action
Agency near you, visit
atmosenergy.com/assistance
or call 888-286-6700.



Your Billing Detail Information:

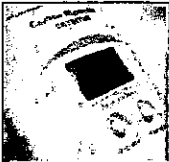
Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691662	1/16/19	2/14/19	44698	44765
Read Difference:				67.00
Actual Usage in CCF:				67.00

Your Charges:

PREVIOUS BALANCE	156.92
Payment Received 01/17/2019	-75.59
Payment Received 02/12/2019	-81.33
CURRENT GAS CHARGE TOTAL	77.80
Commercial C023	
Customer Charge	43.47
Rider WNA 67.000 @ 0.00120978-	-0.08
Consump Chrg 67.000 @ 0.09165	6.14
Rider GCR 67.000 @ 0.42191	28.27
TAX/FEE CHARGE TOTAL	6.80
Reimbursement of MGRT	1.58
State Sales Tax	3.95
City Sales Tax	1.27
OTHER CHARGE TOTAL	-16.20
Adjustment - Franchise Fee 2/1/19	-0.65
Adj. - Reimbursement MGRT 2/1/19	-0.32
Tax Cuts and Jobs Act Credit 2/1/19	-15.23
CURRENT CHARGES	68.40

TOTAL AMOUNT DUE 68.40

PROTECT YOUR FAMILY FROM CARBON MONOXIDE



- Have your gas appliances inspected annually to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

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

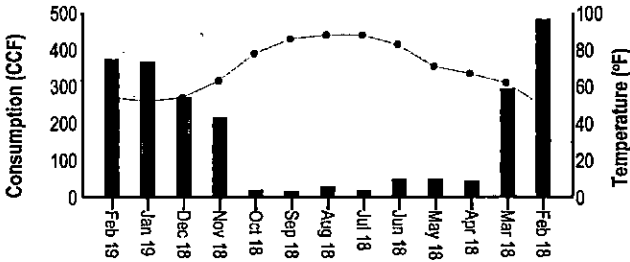
_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

Gas Usage Trend



Account Summary
Billing Date: 2/14/19

Previous Balance	469.25
Payment(s)	-469.25
Current Charges	242.14

Total Amount Due **\$242.14**

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$43.47. For more information about your bill, visit www.atmosenergy.com/bill.

SMELL GAS? ACT FAST!

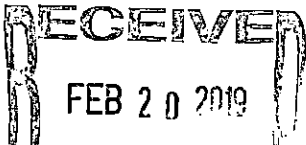
If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

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



<p>IF YOU SMELL NATURAL GAS</p>	<p>LEAVE the area immediately. CALL 911 and call us at 866-322-8667 from a safe distance.</p>
--	--

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

Account Number	Due Date	Total Amount Due
4025220777	03/01/2019	\$242.14

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

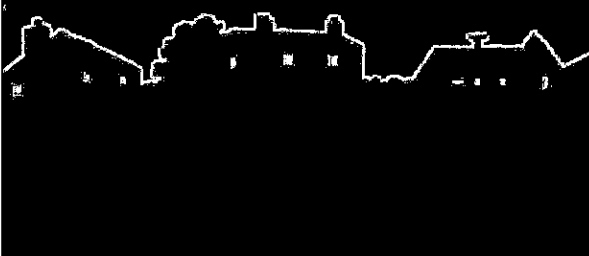
BXMAL-ATMOS.20190214_11445.afp.005715
 HENDERSON COUNTY
 125 N PRAIRIEVILLE ST STE 202
 ATHENS TX 75751-2070

Amount Enclosed: \$ _____

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

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atmosenergy.com/assistance
or call 888-286-6700.



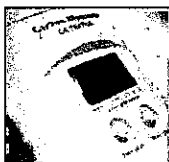
Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000269434	1/16/19	2/14/19	6327	6701
Read Difference:				374.00
Actual Usage in CCF:				374.00

Your Charges:

PREVIOUS BALANCE	469.25
Payment Received 01/17/2019	-209.87
Payment Received 02/12/2019	-259.38
CURRENT GAS CHARGE TOTAL	235.09
Commercial C023	
Customer Charge	43.47
Rider WNA 374.000 @ 0.00120978-	-0.45
Consump Chrg 374.000 @ 0.09165	34.28
Rider GCR 374.000 @ 0.42191	157.79
TAX/FEE CHARGE TOTAL	23.25
Reimbursement of MGRT	4.79
State Sales Tax	13.98
City Sales Tax	4.48
OTHER CHARGE TOTAL	-16.20
Adjustment - Franchise Fee 2/1/19	-0.65
Adj. - Reimbursement MGRT 2/1/19	-0.32
Tax Cuts and Jobs Act Credit 2/1/19	-15.23
CURRENT CHARGES	242.14

TOTAL AMOUNT DUE **242.14**



PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected annually to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

CHANGE OF MAILING ADDRESS:

Effective Date _____

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 | |

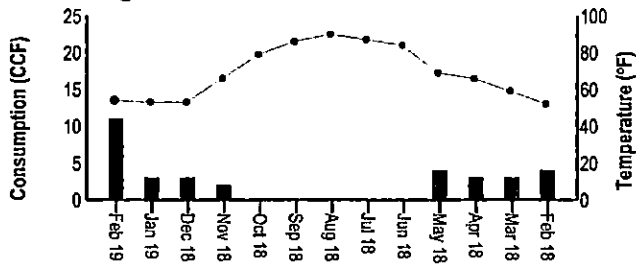


www.atmosenergy.com

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

DUE DATE 02/26/19
TOTAL DUE \$32.57

Gas Usage Trend



Account Summary

Billing Date: 2/11/19

Previous Balance 45.95
 Payment(s) -45.95
 Current Charges 32.57

Total Amount Due \$32.57

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$43.47. For more information about your bill, visit www.atmosenergy.com/bill.

SMELL GAS? ACT FAST!

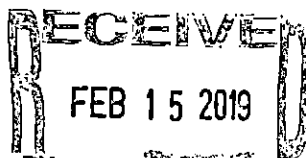
If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

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



**IF YOU SMELL
NATURAL GAS**



LEAVE the area immediately.
CALL 911 and call us at **866-322-8667**
 from a safe distance.

010704171554

Keep this portion for your records

Page 1 of 2

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



Account Number 3023744153
Due Date 02/26/2019
Total Amount Due \$32.57

Amount Enclosed: \$ _____

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

BXMAIL.ATMOS.20190212_19684.afp.009824

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

ATMOS ENERGY
 PO Box 790311
 St Louis, MO 63179-0311



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Need help
paying your
utility bills?

To find a Community Action
Agency near you, visit
atmosenergy.com/assistance
or call 888-286-6700

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	1/11/19	2/11/19	56774	56785
Read Difference:				11.00
Actual Usage in CCF:				11.00

Your Charges:

PREVIOUS BALANCE	45.95
Payment Received 01/28/2019	-45.95
CURRENT GAS CHARGE TOTAL	49.10
Commercial C023	
Customer Charge	43.47
Rider WNA 11.000 @ 0.00236457-	-0.03
Consump Chrg 11.000 @ 0.09165	1.01
Rider GCR 11.000 @ 0.42191	4.65
TAX/FEE CHARGE TOTAL	1.00
Reimbursement of MGRT	1.00
OTHER CHARGE TOTAL	-17.53
Adj. - Reimbursement MGRT 2/1/19	-0.35
Adjustment - Franchise Fee 2/1/19	-0.70
Tax Cuts and Jobs Act Credit 2/1/19	-16.48
CURRENT CHARGES	32.57

TOTAL AMOUNT DUE 32.57

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected annually to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

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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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	

Need help
paying your
utility bills?

To find a Community Action
Agency near you, visit
atmosenergy.com/assistance
or call 888-286-6700.



Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	1/15/19	2/12/19	77464	77706
Read Difference:				242.00
Actual Usage in CCF:				242.00

Your Charges:

PREVIOUS BALANCE	239.73
Payment Received 01/17/2019	-90.06
Payment Received 01/28/2019	-149.67
CURRENT GAS CHARGE TOTAL	167.29
Commercial C023	
Customer Charge	43.47
Rider WNA 242.000 @ 0.00190632-	-0.46
Consump Chrg 242.000 @ 0.09165	22.18
Rider GCR 242.000 @ 0.42191	102.10
TAX/FEE CHARGE TOTAL	3.41
Reimbursement of MGRT	3.41
OTHER CHARGE TOTAL	-16.82
Adj. - Reimbursement MGRT 2/1/19	-0.34
Tax Cuts and Jobs Act Credit 2/1/19	-16.48
CURRENT CHARGES	153.88

TOTAL AMOUNT DUE **153.88**



PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

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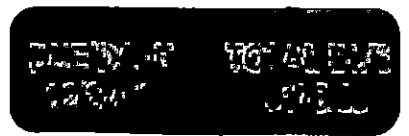
Thank you for sharing the warmth with those in need in your community.

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

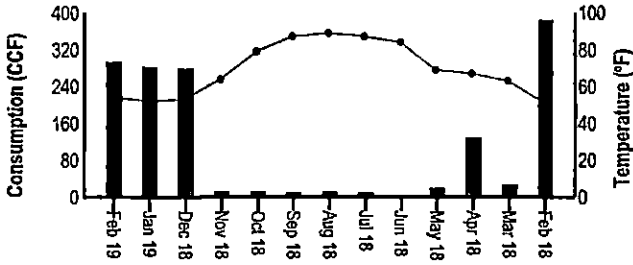


www.atmosenergy.com

Account Number: 3043077622
Customer Name: CLINT W MURCHISON
Service Address: 121 S PRAIRIEVILLE ST
ATHENS TX 75751-2513



Gas Usage Trend



Account Summary
Billing Date: 2/12/19

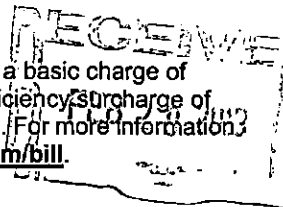
Previous Balance 392.31
Payment(s) -392.31
Current Charges 179.98



Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$43.47. For more information about your bill, visit www.atmosenergy.com/bill.



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SMELL GAS? ACT FAST!

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

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

IF YOU SMELL NATURAL GAS. LEAVE the area immediately. CALL 911 and call us at 866-322-8667 from a safe distance. Includes image of a worker in a hard hat.



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



Amount Enclosed: \$ _____

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



BXMAIL:ATMOS.20190212_12291.afp.006129
CLINT W MURCHISON
LIBRARY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311



**Need help
paying your
utility bills?**

To find a Community Action
Agency near you, visit
atmosenergy.com/assistance
or call **888-286-6700**.

Your Billing Detail Information:

Meter Serial#	Billing Period		Water Reading	
	From	To	Previous	Present
002203079	1/15/19	2/12/19	23934	24226
Read Difference:				292.00
Actual Usage in CCF:				292.00

Your Charges:

PREVIOUS BALANCE	392.31
Payment Received 01/17/2019	-197.97
Payment Received 01/28/2019	-194.34
CURRENT GAS CHARGE TOTAL	192.87
Commercial C023	
Customer Charge	43.47
Rider WNA 292.000 @ 0.00190632-	-0.56
Consump Chrg 292.000 @ 0.09165	26.76
Rider GCR 292.000 @ 0.42191	123.20
TAX/FEE CHARGE TOTAL	3.93
Reimbursement of MGRT	3.93
OTHER CHARGE TOTAL	-16.82
Tax Cuts and Jobs Act Credit 2/1/19	-16.48
Adj. - Reimbursement MGRT 2/1/19	-0.34
CURRENT CHARGES	179.98

TOTAL AMOUNT DUE 179.98



PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected annually to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

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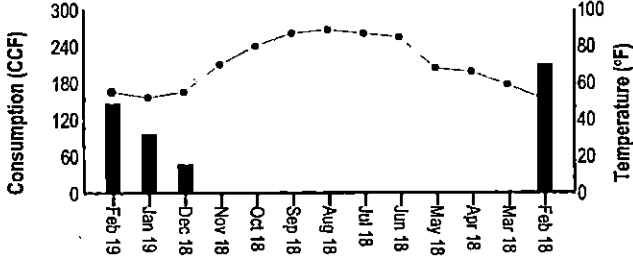
All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

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 | |

Gas Usage Trend



Account Summary
Billing Date: 2/8/19

Previous Balance 179.07
Payment(s) -179.07
Current Charges 113.92

Total Amount Due

\$113.92

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$43.47. For more information about your bill, visit www.atmosenergy.com/bill.

SMELL GAS? ACT FAST!

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

RECEIVED
FEB 13 2019
AUDIT OFFICE

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

**IF YOU SMELL
NATURAL GAS**



LEAVE the area immediately.

CALL 911 and call us at **866-322-8667**
from a safe distance.

007204385200

Keep this portion for your records

Page 1 of 2

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



Account Number 4019227737 **Due Date 02/25/2019** **Total Amount Due \$113.92**



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

BXMAIL:ATMOS.20190208_17176.afp.008570
HENDERSON CO RD & BRIDGE
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311



Amount Enclosed: \$ _____

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Need help paying your utility bills?

To find a Community Action
Agency near you, visit
atmosenergy.com/assistance
or call 888-286-6700.



Your Billing Detail Information:

Meter/Serial#	Date of Service		Meter Reading	
	From	To	Previous	Present
120455654	1/10/19	2/8/19	613	759
Read Difference:				146.00
Actual Usage in CCF:				146.00

Your Charges:

PREVIOUS BALANCE	179.07
Payment Received 01/17/2019	-75.74
Payment Received 01/28/2019	-103.33
CURRENT GAS CHARGE TOTAL	119.01
Commercial C023	
Customer Charge	43.47
Rider WNA 146.000 @ 0.00385847	0.56
Consump Chrg 146.000 @ 0.09165	13.38
Rider GCR 146.000 @ 0.42191	61.60
TAX/FEE CHARGE TOTAL	11.11
Reimbursement of MGRT	2.42
State Sales Tax	6.58
City Sales Tax	2.11
OTHER CHARGE TOTAL	-16.20
Adj. - Reimbursement MGRT 2/1/19	-0.32
Tax Cuts and Jobs Act Credit 2/1/19	-15.23
Adjustment - Franchise Fee 2/1/19	-0.65
CURRENT CHARGES	113.92

TOTAL AMOUNT DUE

113.92



PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

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

_____ \$1 _____ \$20

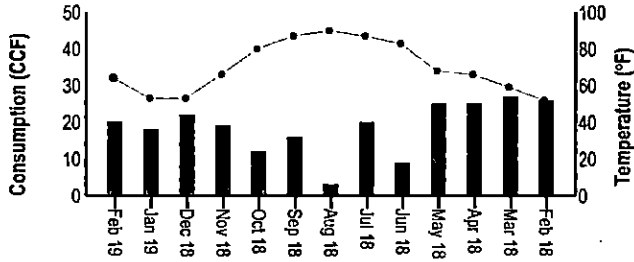
_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

DUE DATE: 02/25/19
TOTAL DUE: \$37.39

Gas Usage Trend



Account Summary
Billing Date: 2/8/19

Previous Balance 53.93
Payment(s) -53.93
Current Charges 37.39

Total Amount Due **\$37.39**
Go paperless for billing and pay

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$43.47. For more information about your bill, visit www.atmosenergy.com/bill.

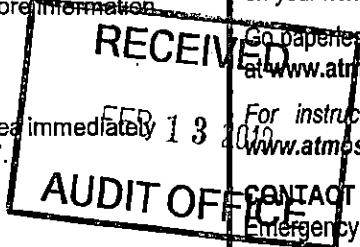
SMELL GAS? ACT FAST!

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

IF YOU SMELL NATURAL GAS

LEAVE the area immediately.
CALL 911 and call us at **866-322-8667**
from a safe distance.

002504143359

Keep this portion for your records

Page 1 of 2

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



Account Number **Due Date** **Total Amount Due**
3040681180 **02/25/2019** **\$37.39**



Amount Enclosed: \$ _____

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

BXMAIL:ATMOS.20190208_17047.afp.008506
HENDERSON COUNTY JAIL
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311



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Need help
paying your
utility bills?

To find a Community Action
Agency near you, visit
atmosenergy.com/assistance
or call 888-286-6700.



Your Billing Detail Information:

Meter/Serial#	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	1/10/19	2/8/19	34970	34990
Read Difference:				20.00
Actual Usage in CCF:				20.00

Your Charges:

PREVIOUS BALANCE	53.93
Payment Received 01/28/2019	-53.93
CURRENT GAS CHARGE TOTAL	53.82
Commercial C023	
Customer Charge	43.47
Rider WNA 20.000 @ 0.00385847	0.08
Consump Chrg 20.000 @ 0.09165	1.83
Rider GCR 20.000 @ 0.42191	8.44
TAX/FEE CHARGE TOTAL	1.10
Reimbursement of MGRT	1.10
OTHER CHARGE TOTAL	-17.53
Adjustment - Franchise Fee 2/1/19	-0.70
Tax Cuts and Jobs Act Credit 2/1/19	-16.48
Adj. - Reimbursement MGRT 2/1/19	-0.35
CURRENT CHARGES	37.39

TOTAL AMOUNT DUE

37.39



PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

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

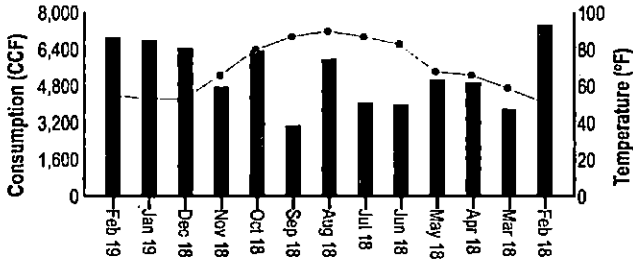


www.atmosenergy.com

Account Number: 3038583791
Customer Name: HENDERSON COUNTY JAIL
Service Address: 206 N MURCHISON ST
ATHENS TX 75751-2132

DUE DATE: 02/25/19
TOTAL DUE: \$3644.15

Gas Usage Trend



Account Summary
Billing Date: 2/8/19

Previous Balance: 3,603.18
Payment(s): -3,603.18
Current Charges: 3,644.15

Total Amount Due: \$3644.15

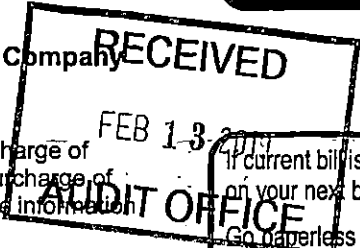
Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$43.47. For more information about your bill, visit www.atmosenergy.com/bill.

SMELL GAS? ACT FAST!

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For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

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

IF YOU SMELL NATURAL GAS
LEAVE the area immediately.
CALL 911 and call us at 866-322-8667 from a safe distance.

010604178952 Keep this portion for your records Page 1 of 2

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



Account Number: 3038583791
Due Date: 02/25/2019
Total Amount Due: \$3644.15



Amount Enclosed: \$ _____

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

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311



BXMAIL.ATMOS.20190208_17226.afp.008594
HENDERSON COUNTY JAIL
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



0000000000000000000000000800030385837910003644154

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Agency near you, visit
atmosenergy.com/assistance
or call 888-286-6700.



Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	1/10/19	2/8/19	60797	67700
Read Difference:				6903.00
Actual Usage in CCF:				6903.00

Your Charges:

PREVIOUS BALANCE	3,603.18
Payment Received 01/28/2019	-3,603.18
CURRENT GAS CHARGE TOTAL	3,588.58
Commercial C023	
Customer Charge	43.47
Consump Chrg 6903.000 @ 0.09165	632.66
Rider GCR 6903.000 @ 0.42191	2,912.45
TAX/FEE CHARGE TOTAL	73.10
Reimbursement of MGRT	73.10
OTHER CHARGE TOTAL	-17.53
Adjustment - Franchise Fee 2/1/19	-0.70
Tax Cuts and Jobs Act Credit 2/1/19	-16.48
Adj. - Reimbursement MGRT 2/1/19	-0.35
CURRENT CHARGES	3,644.15

TOTAL AMOUNT DUE

3644.15

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected annually to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

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



an NRG company

Reliant Account: 13 105 699 - 6
Customer Name: HENDERSON COUNTY

Date Due: 03/06/2019

Invoice Number 357 000 163 199 2	Amount Due \$ 200.40
--	--------------------------------

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: reliantAccountConnect.com
For service order requests call
1-888-313-6862
PUCT Certificate 10007

Account Summary

Previous Amount Due	\$164.71
Payment 01/18/2019	-164.71
Balance Forward	0.00
Current Charges	200.40
Amount Due	\$200.40

Billing Date: Feb 4, 2019

Service Address:

803 W College St
Athens TX 75751
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720001493865
SCALAR Meter

Electric Usage Detail

Load Factor	19.1 %
Meter Number: 114578607LG	
Current Meter Read	01/29/2019 30170
Previous Meter Read	12/28/2018 28703
kWh Multiplier	1
kWh Usage	1,467
Demand	10 kW

Current Electric Charges Detail

32 Day Billing Period From 12/28/2018 To 01/29/2019		
Fixed Price		
Actual Consumption * Price	1,467 kWh @ \$0.051120/kWh	74.99
Nodal Congestion Charge		0.08
TDSP Pass-Through Charges From 12/28/2018 To 01/29/2019		
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	10 kW @ \$3.440786/kW	34.41
Nuclear Decommissioning Fee	10 kW @ \$0.053000/kW	0.53
Distribution Charge (DUOS)	10 kW @ \$4.497330/kW	44.97
Energy Efficiency Cost Recovery Factor(EECRF)		0.65
Distribution Cost Recovery Factor		0.38
Total TDSP Pass-Through Charges		121.01
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		3.99
PUC Assessment		0.33
Total Taxes and Assessments		4.32
Current Charges		\$200.40



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

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



an NRG company

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

Account: 13 105 699 - 6

AMOUNT PAID \$: _____

Date Due	03/06/2019
Amount Due	\$ 200.40
Invoice Number	357 000 163 199 2

Mail payment to:

>000151 2639056 0001 008164 102
HENDERSON COUNTY
125 N PRAIRIEVILLE
ATHENS TX 75751



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



3570001631992

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an NRG company

Reliant Account: 13 105 700 - 2
Customer Name: HENDERSON COUNTY

Date Due: 03/06/2019

Invoice Number 357 000 163 200 8	Amount Due \$ 277.07
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 4, 2019

Previous Amount Due	\$297.21
Payment 01/18/2019	-297.21
Balance Forward	0.00
Current Charges	277.07
Amount Due:	\$277.07

Service Address:

ANIMAL SHELTER ST
ATHENS TX 75751

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

ESI ID:
10443720007583921
SCALAR Meter

Electric Usage Detail

Load Factor	19.9 %
Meter Number: 114802975LG	
Current Meter Read 01/29/2019	48337
Previous Meter Read 12/28/2018	46197
kWh Multiplier	1
kWh Usage	2,140
Demand	14 kW

Current Electric Charges Detail

32 Day Billing Period From 12/28/2018 To 01/29/2019

Fixed Price		
Actual Consumption * Price	2,140 kWh @ \$0.051120/kWh	109.40
Nodal Congestion Charge		0.12
TDSP Pass-Through Charges	From 12/28/2018 To 01/29/2019	
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	14 kW @ \$3.440786/kW	48.17
Nuclear Decommissioning Fee	18 kW @ \$0.053000/kW	0.95
Distribution Charge (DUOS)	14 kW @ \$5.053958/kW	70.76
Energy Efficiency Cost Recovery Factor(EECRF)		0.95
Distribution Cost Recovery Factor		0.68
Total TDSP Pass-Through Charges		161.58
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		5.51
PUC Assessment		0.46
Total Taxes and Assessments		5.97
Current Charges		\$277.07



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

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



an NRG company

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

Account: 13 105 700 - 2

AMOUNT PAID \$: _____

Date Due	03/06/2019
Amount Due	\$ 277.07
Invoice Number	357 000 163 200 8

Mail payment to:

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

>000152 2639056 0001 008164 10Z
HENDERSON COUNTY
125 N PRAIRIEVILLE
ATHENS TX 75751



3570001632008

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an NRG company

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

Date Due: 03/13/2019

Invoice Number 111 023 385 900 4	Amount Due \$ 482.22
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$432.35
Payment 01/28/2019	-432.35
Balance Forward	0.00
Current Charges	482.22
Amount Due	\$482.22

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148

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

ESI ID:

10443720001386946

SCALAR Meter

Electric Usage Detail

Load Factor 32 %

Meter Number: 114670880LG

Current Meter Read	01/15/2019	79346
Previous Meter Read	12/15/2018	74344
kWh Multiplier		1
kWh Usage		5,002
Demand		21 kW

Current Electric Charges Detail

31 Day Billing Period From 12/15/2018 To 01/15/2019

Fixed Price

Actual Consumption * Price	5,002 kWh @ \$0.051120/kWh	255.70
Nodal Congestion Charge		0.33

TDSP Pass-Through Charges

From 12/15/2018 To 01/15/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	21 kW @ \$3.440786/kW	72.26
Nuclear Decommissioning Fee	21 kW @ \$0.053000/kW	1.11
Distribution Charge (DUOS)	21 kW @ \$5.053968/kW	106.13
Energy Efficiency Cost Recovery Factor (EECRF)		2.22
Distribution Cost Recovery Factor		0.80
Total TDSP Pass-Through Charges		222.59

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.80
PUC Assessment		0.80
Total Taxes and Assessments		3.60

Current Charges		\$482.22
------------------------	--	-----------------

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: 12 454 204 - 4

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 482.22
Invoice Number	111 023 385 900 4

Mail payment to:

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



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



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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 - If you would like to pay electronically by Automated Clearing House (ACH) or wire transfer, you may send your payment using ABA Routing Number 043000261 and Bank Account Number 1192420. Your invoice number must be included with your ACH or wire payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. If you have any questions, please call a Customer Care Specialist at 1-888-315-1558.

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: 03/13/2019

Invoice Number 111 023 385 901 2	Amount Due \$ 159.42
--	--------------------------------

Questions or Comments?

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Visit our website: reliantAccountConnect.com
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PUCT Certificate 10007

Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$145.53
Payment 01/28/2019	-145.53
Balance Forward	0.00
Current Charges	159.42
Amount Due	\$159.42

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 7.1 %

Meter Number: 114781702LG

Current Meter Read	01/15/2019	70623
Previous Meter Read	12/15/2018	70045
kWh Multiplier		1
kWh Usage		578
Demand		11 kW

Current Electric Charges Detail

31 Day Billing Period From 12/15/2018 To 01/15/2019

Fixed Price

Actual Consumption * Price	578 kWh @ \$0.051120/kWh	29.55
Nodal Congestion Charge		0.04

TDSP Pass-Through Charges

From 12/15/2018 To 01/15/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	11 kW @ \$3.440786/kW	37.85
Nuclear Decommissioning Fee	11 kW @ \$0.053000/kW	0.58
Distribution Charge (DUOS)	11 kW @ \$4.497330/kW	49.47
Energy Efficiency Cost Recovery Factor (EECRF)		0.26
Distribution Cost Recovery Factor		0.42
Total TDSP Pass-Through Charges		128.65

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.92
PUC Assessment		0.26
Total Taxes and Assessments		1.18

Current Charges		\$159.42
------------------------	--	-----------------

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

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an NRG company

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

Account: 12 454 205 - 1

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 159.42
Invoice Number	111 023 385 901 2

Mail payment to:

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



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



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



an NRG company

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

Date Due: 03/13/2019

Invoice Number 111 023 385 902 0	Amount Due \$ 98.21
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$93.94
Payment 01/28/2019	-93.94
Balance Forward	0.00
Current Charges	98.21
Amount Due	\$98.21

Service Address:

6002 SPRING CREEK RD
MALAKOFF TX 75148

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	01/15/2019 10196
Previous Meter Read	12/15/2018 9101
kWh Multiplier	1
kWh Usage	1,095

Current Electric Charges Detail

31 Day Billing Period From 12/15/2018 To 01/15/2019

Fixed Price

Actual Consumption * Price	1,095 kWh @ \$0.051120/kWh	55.98
Nodal Congestion Charge		0.06

TDSP Pass-Through Charges

From 12/15/2018 To 01/15/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,095 kWh @ \$0.008740/kWh	9.57
Nuclear Decommissioning Fee	1,095 kWh @ \$0.000127/kWh	0.14
Distribution Charge (DUOS)	1,095 kWh @ \$0.021482/kWh	23.52
Energy Efficiency Cost Recovery Factor (EECRF)		-0.12
Distribution Cost Recovery Factor		0.21
Total TDSP Pass-Through Charges		41.44

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.57
PUC Assessment		0.16
Total Taxes and Assessments		0.73

Current Charges \$98.21

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

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an NRG company

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

Account: 12 454 206 - 9

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 98.21
Invoice Number	111 023 385 902 0

Mail payment to:

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



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PO BOX 120954
DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 03/13/2019

Invoice Number 111 023 385 903 8	Amount Due \$ 53.31
--	-------------------------------

Questions or Comments?

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Visit our website: reliantAccountConnect.com
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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$43.89
Payment 01/28/2019	-43.89
Balance Forward	0.00
Current Charges	53.31
Amount Due	\$53.31

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: 133857845LG		
Current Meter Read	01/15/2019	7944
Previous Meter Read	12/15/2018	7395
kWh Multiplier		1
kWh Usage		549

Current Electric Charges Detail

31 Day Billing Period From 12/15/2018 To 01/15/2019

Fixed Price

Actual Consumption * Price	549 kWh @ \$0.051120/kWh	28.06
Nodal Congestion Charge		0.03

TDSP Pass-Through Charges

From 12/15/2018 To 01/15/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	549 kWh @ \$0.008740/kWh	4.80
Nuclear Decommissioning Fee	549 kWh @ \$0.000127/kWh	0.07
Distribution Charge (DUOS)	549 kWh @ \$0.021482/kWh	11.79
Energy Efficiency Cost Recovery Factor (EECRF)		-0.06
Distribution Cost Recovery Factor		0.10
Total TDSP Pass-Through Charges		24.82

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.31
PUC Assessment		0.09
Total Taxes and Assessments		0.40

Current Charges	\$53.31
------------------------	----------------

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

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



an NRG company

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

Account: 12 454 207 - 7

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 53.31
Invoice Number	111 023 385 903 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



1110233859038

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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: 03/13/2019

Invoice Number 111 023 385 904 6	Amount Due \$ 235.93
--	--------------------------------

Questions or Comments?

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1-888-313-6862
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Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$230.51
Payment 01/28/2019	-230.51
Balance Forward	0.00
Current Charges	235.93
Amount Due	\$235.93

Service Address:

707 LUCAS DR
ATHENS TX 75751

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

ESI ID:

10443720001523501
SCALAR Meter

Electric Usage Detail

Load Factor 2 %

Meter Number: 114580661LG

Current Meter Read	01/15/2019	30020
Previous Meter Read	12/15/2018	29751
kWh Multiplier		1
kWh Usage		269
Demand		18 kW

Current Electric Charges Detail

31 Day Billing Period From 12/15/2018 To 01/15/2019

Fixed Price

Actual Consumption * Price	269 kWh @ \$0.051120/kWh	13.75
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 12/15/2018 To 01/15/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	18 kW @ \$3.440786/kW	61.93
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	18 kW @ \$6.275746/kW	112.96
Energy Efficiency Cost Recovery Factor (EECRF)		0.12
Distribution Cost Recovery Factor		0.83
Total TDSP Pass-Through Charges		217.08

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.69
PUC Assessment		0.39
Total Taxes and Assessments		5.08

Current Charges	\$235.93
------------------------	-----------------

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

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



an NRG company

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

Account: 12 454 208 - 5

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 235.93
Invoice Number	111 023 385 904 6

Mail payment to:

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



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



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



an NRG company

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

Date Due: 03/13/2019

Invoice Number 111 023 385 905 3	Amount Due \$ 22.74
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$22.85
Payment 01/28/2019	-22.85
Balance Forward	0.00
Current Charges	22.74
Amount Due	\$22.74

Service Address:

3344 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:

10443720001052952

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161482

Current Meter Read	01/24/2019	140
Previous Meter Read	12/26/2018	0
kWh Multiplier		1
kWh Usage		140

Current Electric Charges Detail

29 Day Billing Period From 12/26/2018 To 01/24/2019

Fixed Price

Actual Consumption * Price 140 kWh @ \$0.051120/kWh 7.16

TDSP Pass-Through Charges

From 12/26/2018 To 01/24/2019

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 0.08

Total TDSP Pass-Through Charges 15.09

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.45

PUC Assessment 0.04

Total Taxes and Assessments 0.49

Current Charges \$22.74

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

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	03/13/2019
Amount Due	\$ 22.74
Invoice Number	111 023 385 905 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110233859053

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Electronic Payment Method Option - If you would like to pay electronically by Automated Clearing House (ACH) or wire transfer, you may send your payment using ABA Routing Number 043000261 and Bank Account Number 1192420. Your invoice number must be included with your ACH or wire payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. If you have any questions, please call a Customer Care Specialist at 1-888-315-1558.

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: 03/13/2019

Invoice Number 111 023 385 906 1	Amount Due \$ 12.02
--	-------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$12.07
Payment 01/28/2019	-12.07
Balance Forward	0.00
Current Charges	12.02
Amount Due	\$12.02

Billing Date: Feb 11, 2019

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: UM000000000161483	
Current Meter Read	01/24/2019 70
Previous Meter Read	12/26/2018 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

29 Day Billing Period From 12/26/2018 To 01/24/2019

Fixed Price

Actual Consumption * Price 70 kWh @ \$0.051120/kWh 3.58

TDSP Pass-Through Charges

From 12/26/2018 To 01/24/2019

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 0.04

Total TDSP Pass-Through Charges 8.18

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	03/13/2019
Amount Due	\$ 12.02
Invoice Number	111 023 385 906 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 03/13/2019

Invoice Number 111 023 385 907 9	Amount Due \$ 18.12
--	-------------------------------

Questions or Comments?

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Visit our website: reliantAccountConnect.com
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1-888-313-6862
PUCT Certificate 10007

Account Summary

Previous Amount Due	\$18.19
Payment 01/28/2019	-18.19
Balance Forward	0.00
Current Charges	18.12
Amount Due	\$18.12

Billing Date: Feb 11, 2019

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: UM000000000161480

Current Meter Read	01/24/2019	100
Previous Meter Read	12/26/2018	0
kWh Multiplier		1
kWh Usage		100

Current Electric Charges Detail

29 Day Billing Period From 12/26/2018 To 01/24/2019

Fixed Price

Actual Consumption * Price 100 kWh @ \$0.051120/kWh 5.11

TDSP Pass-Through Charges

TDSP Customer Charge	1.26
Nuclear Decommissioning Fee	0.02
Outdoor Lighting - Facilities	11.28
Distribution Cost Recovery Factor	0.06
Total TDSP Pass-Through Charges	12.62

Taxes and Assessments

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

Current Charges \$18.12

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

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



an NRG company

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

Account: 12 457 208 - 2

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 18.12
Invoice Number	111 023 385 907 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 03/13/2019

Invoice Number 111 023 385 908 7	Amount Due \$ 82.84
--	-------------------------------

Questions or Comments?

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Visit our website: reliantAccountConnect.com
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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$83.17
Payment 01/28/2019	-83.17
Balance Forward	0.00
Current Charges	82.84
Amount Due	\$82.84

Billing Date: Feb 11, 2019

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: UM000000000161479

Current Meter Read	01/24/2019	480
Previous Meter Read	12/26/2018	0
kWh Multiplier		1
kWh Usage		480

Current Electric Charges Detail

29 Day Billing Period From 12/26/2018 To 01/24/2019

Fixed Price

Actual Consumption * Price	480 kWh @ \$0.051120/kWh	24.54
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 12/26/2018 To 01/24/2019

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		0.29
Total TDSP Pass-Through Charges		56.50

Taxes and Assessments

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

Current Charges

\$82.84

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

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an NRG company

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

Account: 12 457 209 - 0

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 82.84
Invoice Number	111 023 385 908 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: 12 457 210 - 8
Customer Name: HENDERSON COUNTY

Date Due: 03/13/2019

Invoice Number 111 023 385 909 5	Amount Due \$ 4,484.65
--	----------------------------------

Questions or Comments?

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Visit our website: reliantAccountConnect.com
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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$3,958.69
Payment 01/28/2019	-3,958.69
Balance Forward	0.00
Current Charges	4,484.65
Amount Due	\$4,484.65

Service Address:

206 N MURCHISON ST
ATHENS TX 75751

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

ESI ID:

10443720006194240
SCALAR Meter

Electric Usage Detail

Load Factor 70.8 %

Meter Number: 103210930LG

Current Meter Read	01/22/2019	57591
Previous Meter Read	12/20/2018	57068
kWh Multiplier		120
kWh Usage		62,760
Demand		112 kW

Current Electric Charges Detail

33 Day Billing Period From 12/20/2018 To 01/22/2019

Fixed Price

Actual Consumption * Price	62,760 kWh @ \$0.051120/kWh	3,208.29
Nodal Congestion Charge		1.26

TDSP Pass-Through Charges

From 12/20/2018 To 01/22/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	112 kW @ \$3.440786/kW	385.37
Nuclear Decommissioning Fee	158 kW @ \$0.053000/kW	8.37
Distribution Charge (DUOS)	158 kW @ \$4.497330/kW	710.58
Energy Efficiency Cost Recovery Factor (EECRF)		27.87
Distribution Cost Recovery Factor		5.99
Total TDSP Pass-Through Charges		1,178.25

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		89.39
PUC Assessment		7.46
Total Taxes and Assessments		96.85

Current Charges		\$4,484.65
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Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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



an NRG company

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

Account: 12 457 210 - 8

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 4,484.65
Invoice Number	111 023 385 909 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: 12 457 211 - 6
Customer Name: HENDERSON COUNTY

Date Due: 03/13/2019

Invoice Number 111 023 385 910 3	Amount Due \$ 431.72
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$303.78
Payment 01/28/2019	-303.78
Balance Forward	0.00
Current Charges	431.72
Amount Due	\$431.72

Service Address:

206 N MURCHISON ST UNIT A
ATHENS TX 75751

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

ESI ID:

10443720007277044

SCALAR Meter

Electric Usage Detail

Load Factor 65.4 %

Meter Number: 114609789LG

Current Meter Read	01/22/2019	39664
Previous Meter Read	12/20/2018	33965
kWh Multiplier		1
kWh Usage		5,699
Demand		11 kW

Current Electric Charges Detail

33 Day Billing Period From 12/20/2018 To 01/22/2019

Fixed Price

Actual Consumption * Price	5,699 kWh @ \$0.051120/kWh	291.33
Nodal Congestion Charge		0.14

TDSP Pass-Through Charges

From 12/20/2018 To 01/22/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	11 kW @ \$3.440786/kW	37.85
Nuclear Decommissioning Fee	11 kW @ \$0.053000/kW	0.58
Distribution Charge (DUOS)	11 kW @ \$4.497330/kW	49.47
Energy Efficiency Cost Recovery Factor (EECRF)		2.53
Distribution Cost Recovery Factor		0.42
Total TDSP Pass-Through Charges		130.92

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		8.61
PUC Assessment		0.72
Total Taxes and Assessments		9.33

Current Charges		\$431.72
------------------------	--	-----------------

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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	03/13/2019
Amount Due	\$ 431.72
Invoice Number	111 023 385 910 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 03/13/2019

Invoice Number 111 023 385 911 1	Amount Due \$ 5,830.96
--	----------------------------------

Questions or Comments?

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Visit our website: reliantAccountConnect.com
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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$5,145.92
Payment 01/28/2019	-5,145.92
Balance Forward	0.00
Current Charges	5,830.96
Amount Due	\$5,830.96

Service Address:

208 N MURCHISON ST
ATHENS TX 75751

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

ESI ID:

10443720008847380
SCALAR Meter

Electric Usage Detail

Load Factor 61.8 %

Meter Number: 115183203LG

Current Meter Read	01/22/2019	39774
Previous Meter Read	12/20/2018	39397
kWh Multiplier		200
kWh Usage		75,400
Demand		154 kW
Power Factor		87.2 %

Current Electric Charges Detail

33 Day Billing Period From 12/20/2018 To 01/22/2019

Fixed Price

Actual Consumption * Price	75,400 kWh @ \$0.051120/kWh	3,854.45
Nodal Congestion Charge		1.51

TDSP Pass-Through Charges

From 12/20/2018 To 01/22/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	168 kW @ \$3.440786/kW	578.05
Nuclear Decommissioning Fee	261 kW @ \$0.053000/kW	13.83
Distribution Charge (DUOS)	261 kW @ \$4.497330/kW	1,173.80
Energy Efficiency Cost Recovery Factor (EECRF)		33.48
Distribution Cost Recovery Factor		9.90
Total TDSP Pass-Through Charges		1,849.13

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		116.17
PUC Assessment		9.70
Total Taxes and Assessments		125.87

Current Charges \$5,830.96

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



an NRG company

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

Account: 12 457 212 - 4

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 5,830.96
Invoice Number	111 023 385 911 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: 12 458 439 - 2
Customer Name: HENDERSON COUNTY

Date Due: 03/13/2019

Invoice Number 111 023 385 912 9	Amount Due \$ 8.13
--	------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$8.13
Payment 01/28/2019	-8.13
Balance Forward	0.00
Current Charges	8.13
Amount Due	\$8.13

Service Address:

12103 S FM 315 HSMT
POYNOR TX 75782

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

ESI ID:

10443720007667396

SCALAR Meter

Electric Usage Detail

Meter Number: 115751268LG

Current Meter Read	01/18/2019	3
Previous Meter Read	12/19/2018	3
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

30 Day Billing Period From 12/19/2018 To 01/18/2019

Fixed Price

TDSP Pass-Through Charges

From 12/19/2018 To 01/18/2019

TDSP Customer Charge	2.05
Delivery Point Charge	6.07
Total TDSP Pass-Through Charges	8.12
Taxes and Assessments	
PUC Assessment	0.01
Total Taxes and Assessments	0.01
Current Charges	\$8.13

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

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



an NRG company

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

Account: 12 458 439 - 2

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 8.13
Invoice Number	111 023 385 912 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: 12 458 440 - 0
Customer Name: HENDERSON COUNTY

Date Due: 03/13/2019

Invoice Number 111 023 385 913 7	Amount Due \$ 40.75
--	-------------------------------

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: reliantAccountConnect.com
For service order requests call
1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$40.34
Payment 01/28/2019	-40.34
Balance Forward	0.00
Current Charges	40.75
Amount Due	\$40.75

Service Address:

12103 FM 315 S
LARUE TX 75770

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	01/18/2019 5339
Previous Meter Read	12/19/2018 4940
kWh Multiplier	1
kWh Usage	399

Current Electric Charges Detail

30 Day Billing Period From 12/19/2018 To 01/18/2019

Fixed Price

Actual Consumption * Price	399 kWh @ \$0.051120/kWh	20.40
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 12/19/2018 To 01/18/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	399 kWh @ \$0.008740/kWh	3.49
Nuclear Decommissioning Fee	399 kWh @ \$0.000127/kWh	0.05
Distribution Charge (DUOS)	399 kWh @ \$0.021482/kWh	8.57
Energy Efficiency Cost Recovery Factor (EECRF)		-0.05
Distribution Cost Recovery Factor		0.08
Total TDSP Pass-Through Charges		20.26

Taxes and Assessments

PUC Assessment		0.07
Total Taxes and Assessments		0.07

Current Charges	\$40.75
------------------------	----------------

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: 12 458 440 - 0

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 40.75
Invoice Number	111 023 385 913 7

Mail payment to:

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



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



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Electronic Payment Method Option - If you would like to pay electronically by Automated Clearing House (ACH) or wire transfer, you may send your payment using ABA Routing Number 043000261 and Bank Account Number 1192420. Your invoice number must be included with your ACH or wire payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. If you have any questions, please call a Customer Care Specialist at 1-888-315-1558.

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: 03/13/2019

Invoice Number 111 023 385 914 5	Amount Due \$ 272.88
--	--------------------------------

Questions or Comments?

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$263.71
Payment 01/28/2019	-263.71
Balance Forward	0.00
Current Charges	272.88
Amount Due	\$272.88

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	29.3 %
Meter Number: 143234065LG	
Current Meter Read	01/18/2019 39325
Previous Meter Read	12/19/2018 36795
kWh Multiplier	1
kWh Usage	2,530
Demand	12 kW

Current Electric Charges Detail

30 Day Billing Period From 12/19/2018 To 01/18/2019

Fixed Price

Actual Consumption * Price	2,530 kWh @ \$0.051120/kWh	129.33
Nodal Congestion Charge		0.11

TDSP Pass-Through Charges

From 12/19/2018 To 01/18/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	12 kW @ \$3.440786/kW	41.29
Nuclear Decommissioning Fee	12 kW @ \$0.053000/kW	0.64
Distribution Charge (DUOS)	12 kW @ \$4.497330/kW	53.97
Energy Efficiency Cost Recovery Factor (EECRF)		1.12
Distribution Cost Recovery Factor		0.46
Total TDSP Pass-Through Charges		137.55

Taxes and Assessments

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

Current Charges		\$272.88
------------------------	--	-----------------

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

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an NRG company

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

Account: 12 458 441 - 8

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 272.88
Invoice Number	111 023 385 914 5

Mail payment to:

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



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PO BOX 120954
DALLAS TX 75312-0954



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an NRG company

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

Date Due: 03/13/2019

Invoice Number 111 023 385 915 2	Amount Due \$ 12.02
--	-------------------------------

Questions or Comments?

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Account Summary

Previous Amount Due	\$12.07
Payment 01/28/2019	-12.07
Balance Forward	0.00
Current Charges	12.02
Amount Due	\$12.02

Billing Date: Feb 11, 2019

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: UM000000000161487	
Current Meter Read	01/28/2019 70
Previous Meter Read	12/27/2018 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

32 Day Billing Period From 12/27/2018 To 01/28/2019

Fixed Price

Actual Consumption * Price 70 kWh @ \$0.051120/kWh 3.58

TDSP Pass-Through Charges

From 12/27/2018 To 01/28/2019

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 0.04

Total TDSP Pass-Through Charges 8.18

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	03/13/2019
Amount Due	\$ 12.02
Invoice Number	111 023 385 915 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 03/13/2019

Invoice Number 111 023 385 916 0	Amount Due \$ 168.05
--	--------------------------------

Questions or Comments?

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$148.04
Payment 01/28/2019	-148.04
Balance Forward	0.00
Current Charges	168.05
Amount Due	\$168.05

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752

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

ESI ID:

10443720009806825

SCALAR Meter

Electric Usage Detail

Meter Number: 114606900LG

Current Meter Read	01/24/2019	89569
Previous Meter Read	12/26/2018	87612
kWh Multiplier		1
kWh Usage		1,957

Current Electric Charges Detail

29 Day Billing Period From 12/26/2018 To 01/24/2019

Fixed Price

Actual Consumption * Price	1,957 kWh @ \$0.051120/kWh	100.04
Nodal Congestion Charge		0.07

TDSP Pass-Through Charges

From 12/26/2018 To 01/24/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,957 kWh @ \$0.008740/kWh	17.10
Nuclear Decommissioning Fee	1,957 kWh @ \$0.000127/kWh	0.25
Distribution Charge (DUOS)	1,957 kWh @ \$0.021482/kWh	42.04
Energy Efficiency Cost Recovery Factor (EECRF)		-0.22
Distribution Cost Recovery Factor		0.37
Total TDSP Pass-Through Charges		67.66

Taxes and Assessments

PUC Assessment		0.28
Total Taxes and Assessments		0.28

Current Charges		\$168.05
------------------------	--	-----------------

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



an NRG company

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

Account: 12 463 449 - 4

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 168.05
Invoice Number	111 023 385 916 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: 12 463 450 - 2
Customer Name: HENDERSON COUNTY

Date Due: 03/13/2019

Invoice Number 111 023 385 917 8	Amount Due \$ 43.59
--	-------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$43.59
Payment 01/28/2019	-43.59
Balance Forward	0.00
Current Charges	43.59
Amount Due	\$43.59

Billing Date: Feb 11, 2019

Service Address:

3356 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720009565645
SCALAR Meter

Electric Usage Detail

Meter Number: 114606889LG

Current Meter Read	01/24/2019	52916
Previous Meter Read	12/26/2018	52916
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

29 Day Billing Period From 12/26/2018 To 01/24/2019

Fixed Price

TDSP Pass-Through Charges

From 12/26/2018 To 01/24/2019

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Nuclear Decommissioning Fee	38 kW @ \$0.053000/kW 2.01
Distribution Cost Recovery Factor	1.44
Total TDSP Pass-Through Charges	43.52
Taxes and Assessments	
PUC Assessment	0.07
Total Taxes and Assessments	0.07
Current Charges	\$43.59

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	03/13/2019
Amount Due	\$ 43.59
Invoice Number	111 023 385 917 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: 12 463 451 - 0
Customer Name: HENDERSON COUNTY

Date Due: 03/13/2019

Invoice Number 111 023 385 918 6	Amount Due \$ 42.51
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$40.94
Payment 01/28/2019	-40.94
Balance Forward	0.00
Current Charges	42.51
Amount Due	\$42.51

Service Address:

3356 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720009565614
SCALAR Meter

Electric Usage Detail

Meter Number: 114606890LG

Current Meter Read	01/24/2019	91041
Previous Meter Read	12/26/2018	91041
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

29 Day Billing Period From 12/26/2018 To 01/24/2019

Fixed Price

TDSP Pass-Through Charges

From 12/26/2018 To 01/24/2019

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Nuclear Decommissioning Fee	26 kW @ \$0.053000/kW 1.38
Distribution Cost Recovery Factor	0.99
Total TDSP Pass-Through Charges	42.44
Taxes and Assessments	
PUC Assessment	0.07
Total Taxes and Assessments	0.07
Current Charges	\$42.51

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: 12 463 451 - 0

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 42.51
Invoice Number	111 023 385 918 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 03/13/2019

Invoice Number 111 023 385 919 4	Amount Due \$ 8.13
--	------------------------------

Questions or Comments?

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1-888-313-6862
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Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$8.13
Payment 01/28/2019	-8.13
Balance Forward	0.00
Current Charges	8.13
Amount Due	\$8.13

Service Address:

3356 STATE HIGHWAY 31 E UNIT ARENA
ATHENS TX 75752

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	01/24/2019	52
Previous Meter Read	12/26/2018	52
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

29 Day Billing Period From 12/26/2018 To 01/24/2019

Fixed Price

TDSP Pass-Through Charges

From 12/26/2018 To 01/24/2019

TDSP Customer Charge	2.05
Delivery Point Charge	6.07
Total TDSP Pass-Through Charges	8.12
Taxes and Assessments	
PUC Assessment	0.01
Total Taxes and Assessments	0.01
Current Charges	\$8.13

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

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



an NRG company

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

Account: 12 463 452 - 8

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 8.13
Invoice Number	111 023 385 919 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: 12 463 453 - 6
Customer Name: HENDERSON COUNTY

Date Due: 03/13/2019

Invoice Number 111 023 385 920 2	Amount Due \$ 22.44
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Questions or Comments?

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$23.66
Payment 01/28/2019	-23.66
Balance Forward	0.00
Current Charges	22.44
Amount Due	\$22.44

Service Address:

3356 STATE HIGHWAY 31 E PARK
ATHENS TX 75752

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

ESI ID:

10443720008460309

SCALAR Meter

Electric Usage Detail

Meter Number: 114606892LG	
Current Meter Read	01/24/2019 14498
Previous Meter Read	12/26/2018 14323
kWh Multiplier	1
kWh Usage	175

Current Electric Charges Detail

29 Day Billing Period From 12/26/2018 To 01/24/2019

Fixed Price

Actual Consumption * Price	175 kWh @ \$0.051120/kWh	8.95
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 12/26/2018 To 01/24/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	175 kWh @ \$0.008740/kWh	1.53
Nuclear Decommissioning Fee	175 kWh @ \$0.000127/kWh	0.02
Distribution Charge (DUOS)	175 kWh @ \$0.021482/kWh	3.76
Energy Efficiency Cost Recovery Factor (EECRF)		-0.02
Distribution Cost Recovery Factor		0.03

Total TDSP Pass-Through Charges

13.44

Taxes and Assessments

PUC Assessment		0.04
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Total Taxes and Assessments

0.04

Current Charges

\$22.44

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

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



an NRG company

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

Account: 12 463 453 - 6

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 22.44
Invoice Number	111 023 385 920 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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an NRG company

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

Date Due: 03/13/2019

Invoice Number 111 023 385 921 0	Amount Due \$ 208.02
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$203.21
Payment 01/28/2019	-203.21
Balance Forward	0.00
Current Charges	208.02
Amount Due	\$208.02

Service Address:

3356 STATE HIGHWAY 31 E UNIT ARENA
ATHENS TX 75752

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

ESI ID:

10443720007723935

SCALAR Meter

Electric Usage Detail

Load Factor 5.1 %

Meter Number: 114664596LG

Current Meter Read	01/24/2019	71488
Previous Meter Read	12/26/2018	70885
kWh Multiplier		1
kWh Usage		603
Demand		17 kW

Current Electric Charges Detail

29 Day Billing Period From 12/26/2018 To 01/24/2019

Fixed Price

Actual Consumption * Price	603 kWh @ \$0.051120/kWh	30.83
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 12/26/2018 To 01/24/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	17 kW @ \$3.440786/kW	58.49
Nuclear Decommissioning Fee	17 kW @ \$0.053000/kW	0.90
Distribution Charge (DUOS)	17 kW @ \$4.497330/kW	76.45
Energy Efficiency Cost Recovery Factor (EECRF)		0.27
Distribution Cost Recovery Factor		0.64
Total TDSP Pass-Through Charges		176.82

Taxes and Assessments

PUC Assessment		0.35
Total Taxes and Assessments		0.35

Current Charges

\$208.02

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

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an NRG company

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Account: 12 463 454 - 4

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 208.02
Invoice Number	111 023 385 921 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: 12 463 455 - 1
Customer Name: HENDERSON COUNTY

Date Due: 03/13/2019

Invoice Number 111 023 385 922 8	Amount Due \$ 8.30
--	------------------------------

Questions or Comments?

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Account Summary

Previous Amount Due	\$8.30
Payment 01/28/2019	-8.30
Balance Forward	0.00
Current Charges	8.30
Amount Due	\$8.30

Billing Date: Feb 11, 2019

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: 133878005LG

Current Meter Read	01/24/2019	0
Previous Meter Read	12/26/2018	0
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

29 Day Billing Period From 12/26/2018 To 01/24/2019

Fixed Price

TDSP Pass-Through Charges

From 12/26/2018 To 01/24/2019

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

Taxes and Assessments

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

Current Charges \$8.30

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

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an NRG company

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

Account: 12 463 455 - 1

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 8.30
Invoice Number	111 023 385 922 8

Mail payment to:

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



an NRG company

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

Date Due: 03/13/2019

Invoice Number 111 023 385 923 6	Amount Due \$ 98.69
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$102.25
Payment 01/28/2019	-102.25
Balance Forward	0.00
Current Charges	98.69
Amount Due	\$98.69

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	01/24/2019 51267
Previous Meter Read	12/26/2018 50183
kWh Multiplier	1
kWh Usage	1,084

Current Electric Charges Detail

29 Day Billing Period From 12/26/2018 To 01/24/2019

Fixed Price

Actual Consumption * Price	1,084 kWh @ \$0.051120/kWh	55.41
Nodal Congestion Charge		0.04

TDSP Pass-Through Charges

From 12/26/2018 To 01/24/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,084 kWh @ \$0.008740/kWh	9.47
Nuclear Decommissioning Fee	1,084 kWh @ \$0.000127/kWh	0.14
Distribution Charge (DUOS)	1,084 kWh @ \$0.021482/kWh	23.29
Energy Efficiency Cost Recovery Factor (EECRF)		-0.12
Distribution Cost Recovery Factor		0.21
Total TDSP Pass-Through Charges		41.11

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.97
PUC Assessment		0.16
Total Taxes and Assessments		2.13

Current Charges	\$98.69
------------------------	----------------

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	03/13/2019
Amount Due	\$ 98.69
Invoice Number	111 023 385 923 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



RELIANT, DEPT 0954
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DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 03/13/2019

Invoice Number 111 023 385 924 4	Amount Due \$ 460.81
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$535.29
Payment 01/28/2019	-535.29
Balance Forward	0.00
Current Charges	460.81
Amount Due	\$460.81

Service Address:

460 S BROAD ST
CHANDLER TX 75758

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

ESI ID:

10443720007405163

SCALAR Meter

Electric Usage Detail

Load Factor 18.4 %

Meter Number: 137847861LG

Current Meter Read	01/24/2019	30919
Previous Meter Read	12/26/2018	27462
kWh Multiplier		1
kWh Usage		3,457
Demand		27 kW

Current Electric Charges Detail

29 Day Billing Period From 12/26/2018 To 01/24/2019

Fixed Price

Actual Consumption * Price	3,457 kWh @ \$0.051120/kWh	176.72
Nodal Congestion Charge		0.14

TDSP Pass-Through Charges

From 12/26/2018 To 01/24/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	27 kW @ \$3.440786/kW	92.90
Nuclear Decommissioning Fee	29 kW @ \$0.053000/kW	1.54
Distribution Charge (DUOS)	27 kW @ \$5.227174/kW	141.13
Energy Efficiency Cost Recovery Factor (EECRF)		1.53
Distribution Cost Recovery Factor		1.10
Total TDSP Pass-Through Charges		278.27

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.91
PUC Assessment		0.77
Total Taxes and Assessments		5.68

Current Charges		\$460.81
------------------------	--	-----------------

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

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an NRG company

Reliant
P.O. Box 1532
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Account: 12 463 457 - 7

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 460.81
Invoice Number	111 023 385 924 4

Mail payment to:

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ATHENS TX 75751



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



an NRG company

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

Date Due: 03/13/2019

Invoice Number 111 023 385 925 1	Amount Due \$ 14.88
--	-------------------------------

Questions or Comments?

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1-888-313-6862
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Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$14.93
Payment 01/28/2019	-14.93
Balance Forward	0.00
Current Charges	14.88
Amount Due	\$14.88

Service Address:

3356 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

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

ESI ID:

10443720006830546
SCALAR Meter

Electric Usage Detail

Meter Number:	UM000000000161500	
Current Meter Read	01/29/2019	80
Previous Meter Read	12/28/2018	0
kWh Multiplier		1
kWh Usage		80

Current Electric Charges Detail

32 Day Billing Period From 12/28/2018 To 01/29/2019

Fixed Price

Actual Consumption * Price 80 kWh @ \$0.051120/kWh 4.09

TDSP Pass-Through Charges

From 12/28/2018 To 01/29/2019

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 0.05

Total TDSP Pass-Through Charges 10.47

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.30

PUC Assessment 0.02

Total Taxes and Assessments 0.32

Current Charges \$14.88

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

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an NRG company

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

Account: 12 463 458 - 5

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 14.88
Invoice Number	111 023 385 925 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 03/13/2019

Invoice Number 111 023 385 926 9	Amount Due \$ 35.48
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$26.01
Payment 01/28/2019	-26.01
Balance Forward	0.00
Current Charges	35.48
Amount Due	\$35.48

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	01/24/2019 76236
Previous Meter Read	12/26/2018 75910
kWh Multiplier	1
kWh Usage	326

Current Electric Charges Detail

29 Day Billing Period From 12/26/2018 To 01/24/2019

Fixed Price

Actual Consumption * Price	326 kWh @ \$0.051120/kWh	16.67
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 12/26/2018 To 01/24/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	326 kWh @ \$0.008740/kWh	2.85
Nuclear Decommissioning Fee	326 kWh @ \$0.000127/kWh	0.04
Distribution Charge (DUOS)	326 kWh @ \$0.021482/kWh	7.00
Energy Efficiency Cost Recovery Factor (EECRF)		-0.04
Distribution Cost Recovery Factor		0.06
Total TDSP Pass-Through Charges		18.03

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.71
PUC Assessment		0.06
Total Taxes and Assessments		0.77

Current Charges \$35.48

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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	03/13/2019
Amount Due	\$ 35.48
Invoice Number	111 023 385 926 9

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 03/13/2019

Invoice Number 111 023 385 927 7	Amount Due \$ 217.49
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$42.51
Payment 01/28/2019	-42.51
Balance Forward	0.00
Current Charges	217.49
Amount Due	\$217.49

Service Address:

33562 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720006123343

SCALAR Meter

Electric Usage Detail

Load Factor 4.7 %

Meter Number: 114606886LG

Current Meter Read	01/24/2019	57461
Previous Meter Read	12/26/2018	56968
kWh Multiplier		1
kWh Usage		493
Demand		15 kW

Current Electric Charges Detail

29 Day Billing Period From 12/26/2018 To 01/24/2019

Fixed Price

Actual Consumption * Price	493 kWh @ \$0.051120/kWh	25.20
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 12/26/2018 To 01/24/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	15 kW @ \$3.440786/kW	51.61
Nuclear Decommissioning Fee	17 kW @ \$0.053000/kW	0.90
Distribution Charge (DUOS)	15 kW @ \$6.275746/kW	94.14
Energy Efficiency Cost Recovery Factor (EECRF)		0.22
Distribution Cost Recovery Factor		0.64
Total TDSP Pass-Through Charges		187.58

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	4.33
PUC Assessment	0.36
Total Taxes and Assessments	4.69

Total Taxes and Assessments

Current Charges \$217.49

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an NRG company

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

Account: 12 463 460 - 1

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 217.49
Invoice Number	111 023 385 927 7

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: 12 463 461 - 9
Customer Name: HENDERSON COUNTY

Date Due: 03/13/2019

Invoice Number 111 023 385 928 5	Amount Due \$ 176.64
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$480.30
Payment 01/28/2019	-480.30
Balance Forward	0.00
Current Charges	176.64
Amount Due	\$176.64

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 11.1 %

Meter Number: 133888173LG

Current Meter Read	01/24/2019	79613
Previous Meter Read	12/26/2018	78840
kWh Multiplier		1
kWh Usage		773
Demand		10 kW

Current Electric Charges Detail

29 Day Billing Period From 12/26/2018 To 01/24/2019

Fixed Price

Actual Consumption * Price	773 kWh @ \$0.051120/kWh	39.52
Nodal Congestion Charge		0.03

TDSP Pass-Through Charges

From 12/26/2018 To 01/24/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	10 kW @ \$3.440786/kW	34.41
Nuclear Decommissioning Fee	32 kW @ \$0.053000/kW	1.70
Distribution Charge (DUOS)	10 kW @ \$5.557887/kW	55.58
Energy Efficiency Cost Recovery Factor (EECRF)		0.34
Distribution Cost Recovery Factor		1.21
Total TDSP Pass-Through Charges		133.31

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.49
PUC Assessment		0.29
Total Taxes and Assessments		3.78

Current Charges \$176.64

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HOUSTON TX 77251-1532

Account: 12 463 461 - 9

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 176.64
Invoice Number	111 023 385 928 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110233859285

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

Electronic Payment Method Option - If you would like to pay electronically by Automated Clearing House (ACH) or wire transfer, you may send your payment using ABA Routing Number 043000261 and Bank Account Number 1192420. Your invoice number must be included with your ACH or wire payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. If you have any questions, please call a Customer Care Specialist at 1-888-315-1558.

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: 03/13/2019

Invoice Number 111 023 385 929 3	Amount Due \$ 1,053.32
--	----------------------------------

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: reliantAccountConnect.com
For service order requests call
1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$1,020.77
Payment 01/28/2019	-1,020.77
Balance Forward	0.00
Current Charges	1,053.32
Amount Due	\$1,053.32

Service Address:

3344 STATE HIGHWAY 31 E
ATHENS TX 75752

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

ESI ID:

10443720001052983

SCALAR Meter

Electric Usage Detail

Load Factor 28.9 %

Meter Number: 116975589LG

Current Meter Read	01/24/2019	1955
Previous Meter Read	12/26/2018	1781
kWh Multiplier		60
kWh Usage		10,440
Demand		52 kW

Current Electric Charges Detail

29 Day Billing Period From 12/26/2018 To 01/24/2019

Fixed Price

Actual Consumption * Price	10,440 kWh @ \$0.051120/kWh	533.69
Nodal Congestion Charge		0.42

TDSP Pass-Through Charges

From 12/26/2018 To 01/24/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	52 kW @ \$3.440786/kW	178.92
Nuclear Decommissioning Fee	53 kW @ \$0.053000/kW	2.81
Distribution Charge (DUOS)	52 kW @ \$5.557887/kW	289.01
Energy Efficiency Cost Recovery Factor (EECRF)		4.64
Distribution Cost Recovery Factor		2.01
Total TDSP Pass-Through Charges		517.46

Taxes and Assessments

PUC Assessment		1.75
Total Taxes and Assessments		1.75

Current Charges

Current Charges		\$1,053.32
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Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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



an NRG company

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

Account: 12 463 462 - 7

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 1,053.32
Invoice Number	111 023 385 929 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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Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

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



an NRG company

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

Date Due: 03/13/2019

Invoice Number 111 023 385 930 1	Amount Due \$ 146.95
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$48.00
Payment 01/28/2019	-48.00
Balance Forward	0.00
Current Charges	146.95
Amount Due	\$146.95

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 13.7 %

Meter Number: 142416534LG

Current Meter Read	01/24/2019	9156
Previous Meter Read	12/26/2018	8391
kWh Multiplier		1
kWh Usage		765
Demand		8 kW

Current Electric Charges Detail

29 Day Billing Period From 12/26/2018 To 01/24/2019

Fixed Price

Actual Consumption * Price	765 kWh @ \$0.051120/kWh	39.11
Nodal Congestion Charge		0.03

TDSP Pass-Through Charges

From 12/26/2018 To 01/24/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	8 kW @ \$3.440786/kW	27.53
Nuclear Decommissioning Fee	8 kW @ \$0.053000/kW	0.42
Distribution Charge (DUOS)	8 kW @ \$4.497330/kW	35.98
Energy Efficiency Cost Recovery Factor (EECRF)		0.34
Distribution Cost Recovery Factor		0.30
Total TDSP Pass-Through Charges		104.64

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.93
PUC Assessment		0.24
Total Taxes and Assessments		3.17

Current Charges		\$146.95
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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: 12 463 463 - 5

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 146.95
Invoice Number	111 023 385 930 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 03/13/2019

Invoice Number 111 023 385 931 9	Amount Due \$ 39.75
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Questions or Comments?

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Visit our website: reliantAccountConnect.com
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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$8.13
Payment 01/28/2019	-8.13
Balance Forward	0.00
Current Charges	39.75
Amount Due	\$39.75

Service Address:

3356 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720001052859

SCALAR Meter

Electric Usage Detail

Meter Number: 114606897LG	
Current Meter Read	01/24/2019 29943
Previous Meter Read	12/26/2018 29556
kWh Multiplier	1
kWh Usage	387

Current Electric Charges Detail

29 Day Billing Period From 12/26/2018 To 01/24/2019

Fixed Price

Actual Consumption * Price	387 kWh @ \$0.051120/kWh	19.78
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 12/26/2018 To 01/24/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	387 kWh @ \$0.008740/kWh	3.38
Nuclear Decommissioning Fee	387 kWh @ \$0.000127/kWh	0.05
Distribution Charge (DUOS)	387 kWh @ \$0.021482/kWh	8.31
Energy Efficiency Cost Recovery Factor (EECRF)		-0.04
Distribution Cost Recovery Factor		0.07
Total TDSP Pass-Through Charges		19.89

Taxes and Assessments

PUC Assessment		0.07
Total Taxes and Assessments		0.07

Current Charges		\$39.75
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Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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an NRG company

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

Account: 12 463 464 - 3

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 39.75
Invoice Number	111 023 385 931 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: 12 463 465 - 0
Customer Name: HENDERSON COUNTY

Date Due: 03/13/2019

Invoice Number 111 023 385 932 7	Amount Due \$ 1,152.55
--	----------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$927.72
Payment 01/28/2019	-927.72
Balance Forward	0.00
Current Charges	1,152.55
Amount Due	\$1,152.55

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752

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

ESI ID:

10443720001052828

SCALAR Meter

Electric Usage Detail

Load Factor 18.6 %

Meter Number: 112569547LG

Current Meter Read	01/24/2019	5975
Previous Meter Read	12/26/2018	5913
kWh Multiplier		150
kWh Usage		9,300
Demand		72 kW

Current Electric Charges Detail

29 Day Billing Period From 12/26/2018 To 01/24/2019

Fixed Price

Actual Consumption * Price	9,300 kWh @ \$0.051120/kWh	475.42
Nodal Congestion Charge		0.37

TDSP Pass-Through Charges

From 12/26/2018 To 01/24/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	72 kW @ \$3.440786/kW	247.74
Nuclear Decommissioning Fee	72 kW @ \$0.053000/kW	3.82
Distribution Charge (DUOS)	72 kW @ \$5.227174/kW	376.36
Energy Efficiency Cost Recovery Factor (EECRF)		4.13
Distribution Cost Recovery Factor		2.73
Total TDSP Pass-Through Charges		674.85

Taxes and Assessments

PUC Assessment		1.91
Total Taxes and Assessments		1.91

Current Charges

		\$1,152.55
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Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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an NRG company

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

Account: 12 463 465 - 0

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 1,152.55
Invoice Number	111 023 385 932 7

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 03/13/2019

Invoice Number 111 023 385 933 5	Amount Due \$ 18.11
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$9.55
Payment 01/28/2019	-9.55
Balance Forward	0.00
Current Charges	18.11
Amount Due	\$18.11

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752

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	01/24/2019	309
Previous Meter Read	12/26/2018	187
kWh Multiplier		1
kWh Usage		122

Current Electric Charges Detail

29 Day Billing Period From 12/26/2018 To 01/24/2019

Fixed Price

Actual Consumption * Price 122 kWh @ \$0.051120/kWh 6.24

TDSP Pass-Through Charges

From 12/26/2018 To 01/24/2019

TDSP Customer Charge	2.05
Delivery Point Charge	6.07
TransmissionCost Recov Factor	1.07
Nuclear Decommissioning Fee	0.02
Distribution Charge (DUOS)	2.62
Energy Efficiency Cost Recovery Factor (EECRF)	-0.01
Distribution Cost Recovery Factor	0.02
Total TDSP Pass-Through Charges	11.84

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment	0.03
Total Taxes and Assessments	0.03

Current Charges \$18.11

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

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



an NRG company

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

Account: 12 463 466 - 8

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 18.11
Invoice Number	111 023 385 933 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: 12 464 693 - 6
Customer Name: HENDERSON COUNTY

Date Due: 03/13/2019

Invoice Number 111 023 385 934 3	Amount Due \$ 126.30
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$126.57
Payment 01/28/2019	-126.57
Balance Forward	0.00
Current Charges	126.30
Amount Due	\$126.30

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	01/28/2019 92096
Previous Meter Read	12/27/2018 90681
kWh Multiplier	1
kWh Usage	1,415

Current Electric Charges Detail

32 Day Billing Period From 12/27/2018 To 01/28/2019

Fixed Price

Actual Consumption * Price	1,415 kWh @ \$0.051120/kWh	72.33
Nodal Congestion Charge		0.06

TDSP Pass-Through Charges

From 12/27/2018 To 01/28/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,415 kWh @ \$0.008740/kWh	12.37
Nuclear Decommissioning Fee	1,415 kWh @ \$0.000127/kWh	0.18
Distribution Charge (DUOS)	1,415 kWh @ \$0.021482/kWh	30.40
Energy Efficiency Cost Recovery Factor (EECRF)		-0.16
Distribution Cost Recovery Factor		0.27
Total TDSP Pass-Through Charges		51.18

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.52
PUC Assessment		0.21
Total Taxes and Assessments		2.73

Current Charges \$126.30

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

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



an NRG company

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

Account: 12 464 693 - 6

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 126.30
Invoice Number	111 023 385 934 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



1110233859343

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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: 03/13/2019

Invoice Number 111 023 385 935 0	Amount Due \$ 2,007.52
--	----------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$1,981.80
Payment 01/28/2019	-1,981.80
Balance Forward	0.00
Current Charges	2,007.52
Amount Due	\$2,007.52

Service Address:

109 W CORSICANA ST
ATHENS TX 75751

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

ESI ID:

10443720001577069

SCALAR Meter

Electric Usage Detail

Load Factor 40.4 %

Meter Number: 112569601LG

Current Meter Read	01/29/2019	21173
Previous Meter Read	12/28/2018	20974
kWh Multiplier		120
kWh Usage		23,880
Demand		77 kW

Current Electric Charges Detail

32 Day Billing Period From 12/28/2018 To 01/29/2019

Fixed Price

Actual Consumption * Price	23,880 kWh @ \$0.051120/kWh	1,220.75
Nodal Congestion Charge		1.12

TDSP Pass-Through Charges

From 12/28/2018 To 01/29/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	77 kW @ \$3.440786/kW	264.94
Nuclear Decommissioning Fee	93 kW @ \$0.053000/kW	4.93
Distribution Charge (DUOS)	93 kW @ \$4.497330/kW	418.25
Energy Efficiency Cost Recovery Factor (EECRF)		10.60
Distribution Cost Recovery Factor		3.53
Total TDSP Pass-Through Charges		742.32

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		39.99
PUC Assessment		3.34
Total Taxes and Assessments		43.33

Current Charges	\$2,007.52
------------------------	-------------------

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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	03/13/2019
Amount Due	\$ 2,007.52
Invoice Number	111 023 385 935 0

Mail payment to:

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



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



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



an NRG company

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

Date Due: 03/13/2019

Invoice Number 111 023 385 936 8	Amount Due \$ 610.83
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$620.40
Payment 01/28/2019	-620.40
Balance Forward	0.00
Current Charges	610.83
Amount Due	\$610.83

Service Address:

121 S PRAIRIEVILLE ST
ATHENS TX 75751

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

ESI ID:

10443720001577410

SCALAR Meter

Electric Usage Detail

Load Factor 33.5 %

Meter Number: 107256113LG

Current Meter Read	01/29/2019	13616
Previous Meter Read	12/28/2018	13513
kWh Multiplier		60
kWh Usage		6,180
Demand		24 kW

Current Electric Charges Detail

32 Day Billing Period From 12/28/2018 To 01/29/2019

Fixed Price

Actual Consumption * Price	6,180 kWh @ \$0.051120/kWh	315.92
Nodal Congestion Charge		0.34

TDSP Pass-Through Charges

From 12/28/2018 To 01/29/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	24 kW @ \$3.440786/kW	82.58
Nuclear Decommissioning Fee	34 kW @ \$0.053000/kW	1.80
Distribution Charge (DUOS)	34 kW @ \$4.497330/kW	152.91
Energy Efficiency Cost Recovery Factor (EECRF)		2.74
Distribution Cost Recovery Factor		1.29
Total TDSP Pass-Through Charges		281.39

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		12.16
PUC Assessment		1.02
Total Taxes and Assessments		13.18

Current Charges		\$610.83
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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: 12 466 348 - 5

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 610.83
Invoice Number	111 023 385 936 8

Mail payment to:

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



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



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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 - If you would like to pay electronically by Automated Clearing House (ACH) or wire transfer, you may send your payment using ABA Routing Number 043000261 and Bank Account Number 1192420. Your invoice number must be included with your ACH or wire payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. If you have any questions, please call a Customer Care Specialist at 1-888-315-1558.

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



an NRG company

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

Date Due: 03/13/2019

Invoice Number 111 023 385 937 6	Amount Due \$ 83.35
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$82.01
Payment 01/28/2019	-82.01
Balance Forward	0.00
Current Charges	83.35
Amount Due	\$83.35

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: 114579649LG

Current Meter Read	01/29/2019	67306
Previous Meter Read	12/28/2018	66406
kWh Multiplier		1
kWh Usage		900

Current Electric Charges Detail

32 Day Billing Period From 12/28/2018 To 01/29/2019

Fixed Price

Actual Consumption * Price	900 kWh @ \$0.051120/kWh	46.01
Nodal Congestion Charge		0.04

TDSP Pass-Through Charges

From 12/28/2018 To 01/29/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	900 kWh @ \$0.008740/kWh	7.87
Nuclear Decommissioning Fee	900 kWh @ \$0.000127/kWh	0.11
Distribution Charge (DUOS)	900 kWh @ \$0.021482/kWh	19.33
Energy Efficiency Cost Recovery Factor (EECRF)		-0.10
Distribution Cost Recovery Factor		0.17
Total TDSP Pass-Through Charges		35.50

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.66
PUC Assessment		0.14
Total Taxes and Assessments		1.80

Current Charges	\$83.35
------------------------	----------------

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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	03/13/2019
Amount Due	\$ 83.35
Invoice Number	111 023 385 937 6

Mail payment to:

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



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



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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: 12 466 350 - 1
Customer Name: HENDERSON COUNTY

Date Due: 03/13/2019

Invoice Number 111 023 385 938 4	Amount Due \$ 2,029.57
--	----------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$1,619.92
Payment 01/28/2019	-1,619.92
Balance Forward	0.00
Current Charges	2,029.57
Amount Due	\$2,029.57

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 35 %

Meter Number: 116107529LG

Current Meter Read	01/29/2019	13575
Previous Meter Read	12/28/2018	13190
kWh Multiplier		60
kWh Usage		23,100
Demand		86 kW

Current Electric Charges Detail

32 Day Billing Period From 12/28/2018 To 01/29/2019

Fixed Price

Actual Consumption * Price	23,100 kWh @ \$0.051120/kWh	1,180.87
Nodal Congestion Charge		1.28

TDSP Pass-Through Charges

From 12/28/2018 To 01/29/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	86 kW @ \$3.440786/kW	295.91
Nuclear Decommissioning Fee	86 kW @ \$0.053000/kW	4.56
Distribution Charge (DUOS)	86 kW @ \$5.227174/kW	449.54
Energy Efficiency Cost Recovery Factor (EECRF)		10.26
Distribution Cost Recovery Factor		3.26
Total TDSP Pass-Through Charges		803.60

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		40.44
PUC Assessment		3.38
Total Taxes and Assessments		43.82

Current Charges	\$2,029.57
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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	03/13/2019
Amount Due	\$ 2,029.57
Invoice Number	111 023 385 938 4

Mail payment to:

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



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



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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: 12 466 351 - 9
Customer Name: HENDERSON COUNTY

Date Due: 03/13/2019

Invoice Number 111 023 385 939 2	Amount Due \$ 584.35
--	--------------------------------

Questions or Comments?

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Visit our website: reliantAccountConnect.com
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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$537.74
Payment 01/28/2019	-537.74
Balance Forward	0.00
Current Charges	584.35
Amount Due	\$584.35

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 21.8 %

Meter Number: 147516142LG

Current Meter Read	01/29/2019	32597
Previous Meter Read	12/28/2018	27580
kWh Multiplier		1
kWh Usage		5,017
Demand		30 kW

Current Electric Charges Detail

32 Day Billing Period From 12/28/2018 To 01/29/2019

Fixed Price

Actual Consumption * Price	5,017 kWh @ \$0.051120/kWh	256.47
Nodal Congestion Charge		0.28

TDSP Pass-Through Charges

From 12/28/2018 To 01/29/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	30 kW @ \$3.440786/kW	103.22
Nuclear Decommissioning Fee	30 kW @ \$0.053000/kW	1.59
Distribution Charge (DUOS)	30 kW @ \$5.557887/kW	166.74
Energy Efficiency Cost Recovery Factor (EECRF)		2.23
Distribution Cost Recovery Factor		1.14
Total TDSP Pass-Through Charges		314.99

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		11.64
PUC Assessment		0.97
Total Taxes and Assessments		12.61

Current Charges		\$584.35
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Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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an NRG company

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

Account: 12 466 351 - 9

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 584.35
Invoice Number	111 023 385 939 2

Mail payment to:

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



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



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

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



an NRG company

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

Date Due: 03/13/2019

Invoice Number 111 023 385 940 0	Amount Due \$ 3,739.54
--	----------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$3,503.99
Payment 01/28/2019	-3,503.99
Balance Forward	0.00
Current Charges	3,739.54
Amount Due	\$3,739.54

Service Address:

100 E TYLER ST
ATHENS TX 75751

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

ESI ID:

10443720001580448

SCALAR Meter

Electric Usage Detail

Load Factor 32.2 %

Meter Number: 112569598LG

Current Meter Read	01/29/2019	22164
Previous Meter Read	12/28/2018	21895
kWh Multiplier		160
kWh Usage		43,040
Demand		174 kW

Current Electric Charges Detail

32 Day Billing Period From 12/28/2018 To 01/29/2019

Fixed Price

Actual Consumption * Price	43,040 kWh @ \$0.051120/kWh	2,200.20
Nodal Congestion Charge		2.39

TDSP Pass-Through Charges

From 12/28/2018 To 01/29/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	174 kW @ \$3.440786/kW	598.70
Nuclear Decommissioning Fee	174 kW @ \$0.053000/kW	9.22
Distribution Charge (DUOS)	174 kW @ \$4.497330/kW	782.54
Energy Efficiency Cost Recovery Factor (EECRF)		19.11
Distribution Cost Recovery Factor		6.60
Total TDSP Pass-Through Charges		1,456.24

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		74.49
PUC Assessment		6.22
Total Taxes and Assessments		80.71

Current Charges	\$3,739.54
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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: 12 466 353 - 5

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 3,739.54
Invoice Number	111 023 385 940 0

Mail payment to:

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



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



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



an NRG company

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

Date Due: 03/13/2019

Invoice Number 111 023 385 941 8	Amount Due \$ 64.10
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$63.41
Payment 01/28/2019	-63.41
Balance Forward	0.00
Current Charges	64.10
Amount Due	\$64.10

Service Address:

201 E LARKIN ST UNIT V
ATHENS TX 75751

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

ESI ID:

10443720007959788

SCALAR Meter

Electric Usage Detail

Load Factor 36.9 %

Meter Number: 142402928LG

Current Meter Read	01/29/2019	9922
Previous Meter Read	12/28/2018	9639
kWh Multiplier		1
kWh Usage		283
Demand		1 kW

Current Electric Charges Detail

32 Day Billing Period From 12/28/2018 To 01/29/2019

Fixed Price

Actual Consumption * Price	283 kWh @ \$0.051120/kWh	14.47
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 12/28/2018 To 01/29/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	1 kW @ \$3.440786/kW	3.44
Nuclear Decommissioning Fee	1 kW @ \$0.053000/kW	0.05
Distribution Charge (DUOS)	1 kW @ \$4.497330/kW	4.50
Energy Efficiency Cost Recovery Factor (EECRF)		0.13
Distribution Cost Recovery Factor		0.04
Total TDSP Pass-Through Charges		48.23

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.28
PUC Assessment		0.11
Total Taxes and Assessments		1.39

Current Charges	\$64.10
------------------------	----------------

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an NRG company

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

Account: 12 466 354 - 3

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 64.10
Invoice Number	111 023 385 941 8

Mail payment to:

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



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



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



an NRG company

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

Date Due: 03/13/2019

Invoice Number 111 023 385 942 6	Amount Due \$ 100.69
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$265.26
Payment 01/28/2019	-265.26
Balance Forward	0.00
Current Charges	100.69
Amount Due	\$100.69

Service Address:

202 W CORSICANA ST
ATHENS TX 75751

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

ESI ID:

10443720007468712

SCALAR Meter

Electric Usage Detail

Load Factor 53.5 %

Meter Number: 151091646LG

Current Meter Read	01/29/2019	3034
Previous Meter Read	12/28/2018	2213
kWh Multiplier		1
kWh Usage		821
Demand		2 kW

Current Electric Charges Detail

32 Day Billing Period From 12/28/2018 To 01/29/2019

Fixed Price

Actual Consumption * Price	821 kWh @ \$0.051120/kWh	41.97
Nodal Congestion Charge		0.05

TDSP Pass-Through Charges

From 12/28/2018 To 01/29/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	2 kW @ \$3.440786/kW	6.88
Nuclear Decommissioning Fee	2 kW @ \$0.053000/kW	0.11
Distribution Charge (DUOS)	2 kW @ \$4.497330/kW	8.99
Energy Efficiency Cost Recovery Factor (EECRF)		0.36
Distribution Cost Recovery Factor		0.08
Total TDSP Pass-Through Charges		56.49

Taxes and Assessments

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

Current Charges		\$100.69
------------------------	--	-----------------

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	03/13/2019
Amount Due	\$ 100.69
Invoice Number	111 023 385 942 6

Mail payment to:

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



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



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



an NRG company

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

Date Due: 03/13/2019

Invoice Number 111 023 385 943 4	Amount Due \$ 2,747.49
--	----------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$2,639.92
Payment 01/28/2019	-2,639.92
Balance Forward	0.00
Current Charges	2,747.49
Amount Due	\$2,747.49

Service Address:

125 N PRAIRIEVILLE ST
ATHENS TX 75751

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

ESI ID:

10443720007636143

SCALAR Meter

Electric Usage Detail

Load Factor 38.8 %

Meter Number: 112569566LG

Current Meter Read	01/29/2019	21393
Previous Meter Read	12/28/2018	21190
kWh Multiplier		160
kWh Usage		32,480
Demand		109 kW

Current Electric Charges Detail

32 Day Billing Period From 12/28/2018 To 01/29/2019

Fixed Price

Actual Consumption * Price	32,480 kWh @ \$0.051120/kWh	1,660.38
Nodal Congestion Charge		1.80

TDSP Pass-Through Charges

From 12/28/2018 To 01/29/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	109 kW @ \$3.440786/kW	375.05
Nuclear Decommissioning Fee	130 kW @ \$0.053000/kW	6.89
Distribution Charge (DUOS)	130 kW @ \$4.497330/kW	584.65
Energy Efficiency Cost Recovery Factor (EECRF)		14.42
Distribution Cost Recovery Factor		4.93
Total TDSP Pass-Through Charges		1,026.01

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		54.73
PUC Assessment		4.57
Total Taxes and Assessments		59.30

Current Charges	\$2,747.49
------------------------	-------------------

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

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



an NRG company

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

Account: 12 466 356 - 8

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 2,747.49
Invoice Number	111 023 385 943 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



1110233859434

001700001246635688000002747490000027474950

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 - If you would like to pay electronically by Automated Clearing House (ACH) or wire transfer, you may send your payment using ABA Routing Number 043000261 and Bank Account Number 1192420. Your invoice number must be included with your ACH or wire payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. If you have any questions, please call a Customer Care Specialist at 1-888-315-1558.

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: 03/13/2019

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

Invoice Number 111 023 385 944 2	Amount Due \$ 24.35
--	-------------------------------

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: reliantAccountConnect.com
For service order requests call
1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$21.69
Payment 01/28/2019	-21.69
Balance Forward	0.00
Current Charges	24.35
Amount Due	\$24.35

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148

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

ESI ID:

10443720000294379

SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000165611

Current Meter Read	01/15/2019	160
Previous Meter Read	12/15/2018	0
kWh Multiplier		1
kWh Usage		160

Current Electric Charges Detail

31 Day Billing Period From 12/15/2018 To 01/15/2019

Fixed Price

Actual Consumption * Price	160 kWh @ \$0.051120/kWh	8.18
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 12/15/2018 To 01/15/2019

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		0.10
Total TDSP Pass-Through Charges		15.98

Taxes and Assessments

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

Current Charges \$24.35

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: 13 048 033 - 8

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 24.35
Invoice Number	111 023 385 944 2

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



1110233859442

00170000130480338700000002435000000243560

Reliant Account: 13 048 033 - 8

Date Due: 03/13/2019

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

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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: 03/13/2019

Invoice Number 111 023 385 945 9	Amount Due \$ 65.16
--	-------------------------------

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: reliantAccountConnect.com
For service order requests call
1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Feb 11, 2019

Previous Amount Due	\$69.11
Payment 01/28/2019	-69.11
Balance Forward	0.00
Current Charges	65.16
Amount Due	\$65.16

Service Address:

206 N MURCHISON ST UNIT B
ATHENS TX 75751

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

ESI ID:

10443720006251949

SCALAR Meter

Electric Usage Detail

Meter Number: 150728062LG		
Current Meter Read	01/23/2019	1184
Previous Meter Read	12/21/2018	502
kWh Multiplier		1
kWh Usage		682

Current Electric Charges Detail

33 Day Billing Period From 12/21/2018 To 01/23/2019

Fixed Price

Actual Consumption * Price	682 kWh @ \$0.051120/kWh	34.86
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 12/21/2018 To 01/23/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	682 kWh @ \$0.008740/kWh	5.96
Nuclear Decommissioning Fee	682 kWh @ \$0.000127/kWh	0.09
Distribution Charge (DUOS)	682 kWh @ \$0.021482/kWh	14.65
Energy Efficiency Cost Recovery Factor (EECRF)		-0.08
Distribution Cost Recovery Factor		0.13
Total TDSP Pass-Through Charges		28.87

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.30
PUC Assessment		0.11
Total Taxes and Assessments		1.41

Current Charges	\$65.16
------------------------	----------------

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an NRG company

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

Account: 13 715 211 - 2

AMOUNT PAID \$: _____

Date Due	03/13/2019
Amount Due	\$ 65.16
Invoice Number	111 023 385 945 9

Mail payment to:

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



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



1110233859459

001700001371521123000000065160000000651610

Reliant Account: 13 715 211 - 2

Date Due: 03/13/2019

Customer Name: HENDERSON COUNTY

Account Name: EVIDENCE BUILDING

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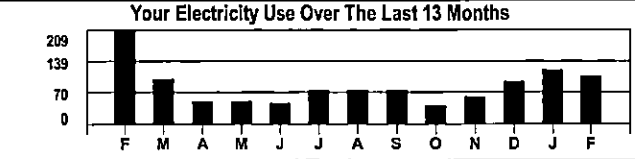
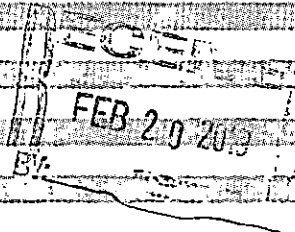
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24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

TRINITY VALLEY ELECTRIC COOPERATIVE
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Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME	RATE	CLASS	SERVICE ADDRESS	METER NUMBER			
30027997001	HENDERSON COUNTY PRECINCT	7	4	GARBAGE DUMP PCT 3	52958007			
SERVICE FROM	TO	NO. DAYS	RDG CODE	READING PREVIOUS	PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/05/19	02/05/19	31	2	9101	9207	1	106	11.11
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)								-0.53
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 03/04/19								30.58
PREVIOUS AMOUNT DUE								47.39
THANK YOU FOR YOUR PAYMENT 01/25/19								-62.09
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE								\$ 15.88
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount			
CURRENT BILLING PERIOD	31	106	3	0.99	CURRENT BILL Paid By 03/04/19 30.58			
PREVIOUS BILLING PERIOD	31	121	4	1.05	Paid After 03/04/19 30.58			
SAME PERIOD LAST YEAR	32	209	7	1.24				



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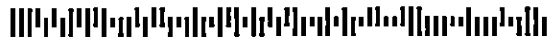
ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	15.88
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/12/19	03/04/19	15.88
ENTER AMOUNT PAID		

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



HENDERSON COUNTY PRECINCT 3166 13
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

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



01043 30027997001 9 0000000000 000001588 000001588 4



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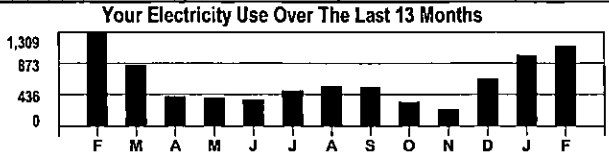
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Web Site - www.tvec.net

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PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
40454407001		HENDERSON COUNTY ROAD		7	4	PREC 3 RD & BRIDGE		52963481	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
01/03/19	02/03/19	31	2	52343	53460	1	1117	117.11	
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)								1327	-6.64
CUSTOMER CHARGE (REVERSE SIDE)									20.00
3 175 MERC VAPOR YARD LIGHT								210	32.49
TOTAL CURRENT CHARGES DUE 03/01/19									162.96
PREVIOUS AMOUNT DUE									156.91
THANK YOU FOR YOUR PAYMENT 01/25/19									-156.91
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE									
TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE									\$ 162.96
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY				
CURRENT BILLING PERIOD		31	1117	36	4.21		Disconnect Date/Amount		
PREVIOUS BILLING PERIOD		31	996	32	4.01		CURRENT BILL Paid By 03/01/19 162.96		
SAME PERIOD LAST YEAR		31	1309	42	4.58		Paid After 03/01/19 162.96		

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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	162.96
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/08/19	03/01/19	162.96
ENTER AMOUNT PAID		

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



HENDERSON COUNTY ROAD 4894 20
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

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



0104340454407001 5 0000000000 000016296 000016296 8



PO Box 888
Kaufman, TX 75142-0888

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	SERVICE ADDRESS		METER NUMBER
40454407002		HENDERSON COUNTY ROAD				7	4	NEW BARN		52963482
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
01/03/19	02/03/19	31	2	32279	32794	1		515	53.99	
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)									-2.58	
CUSTOMER CHARGE (REVERSE SIDE)									20.00	
TOTAL CURRENT CHARGES DUE 03/01/19									71.41	
PREVIOUS AMOUNT DUE									48.19	
THANK YOU FOR YOUR PAYMENT 01/25/19									-48.19	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										
RECEIVED FEB 12 2019 AUDIT OFFICE										
TOTAL DUE									\$ 71.41	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount			
CURRENT BILLING PERIOD		31	515	17	2.30		CURRENT BILL Paid By		71.41	
PREVIOUS BILLING PERIOD		31	526	17	2.42		Paid After		71.41	
SAME PERIOD LAST YEAR		31	565	18	2.37		03/01/19			
Your Electricity Use Over The Last 13 Months					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.					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407002	322	71.41
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/08/19	03/01/19	71.41
ENTER AMOUNT PAID		

HENDERSON COUNTY ROAD 4894 20
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC
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KAUFMAN TX 75142-5403

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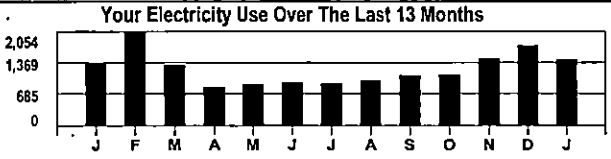
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Web Site - www.tvec.net

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Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
60130368001	HENDERSON CO PCT #2		7	4	HWY 175 SHOP	12416	57251956	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
12/21/18	01/21/19	31	2	63805	65256	1	1451	152.12
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)								-7.26
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 02/21/19								164.86
PREVIOUS AMOUNT DUE								203.37
THANK YOU FOR YOUR PAYMENT 01/18/19								-203.37
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE							\$ 164.86	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY			
CURRENT BILLING PERIOD		31	1451	47	5.32		Disconnect Date/Amount	
PREVIOUS BILLING PERIOD		30	1749	58	6.78		CURRENT BILL Paid By 02/21/19 164.86	
SAME PERIOD LAST YEAR		31	1383	45	4.88		Paid After 02/21/19 164.86	

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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	164.86
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/05/19	02/21/19	164.86
ENTER AMOUNT PAID		

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



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

4657 18

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



0104360130368001 5 0000000000 000016486 000016486 5

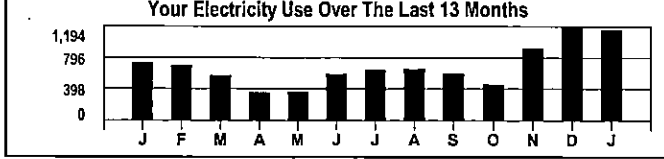
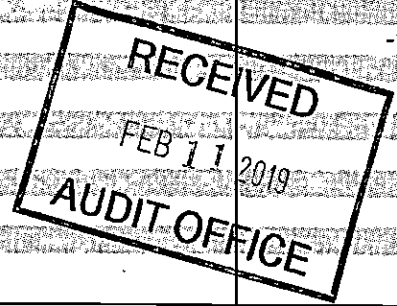


PO Box 888
Kaufman, TX 75142-0888

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	SERVICE ADDRESS		METER NUMBER	
40451884001	HENDERSON COUNTY		7	4	PREC #2 CO AUDITOR	0	57249583	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
12/21/18	01/21/19	31	2	40938	42093	1	1155	121.09
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)							1265	-6.33
CUSTOMER CHARGE (REVERSE SIDE)								20.00
1 175 MERC VAPOR YARD LIGHT							70	10.83
1 100 HP SODIUM YARD LIGHT							40	10.18
TOTAL CURRENT CHARGES DUE 02/21/19								155.77
PREVIOUS AMOUNT DUE								166.19
THANK YOU FOR YOUR PAYMENT 01/18/19								-166.19
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE							\$	155.77
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY			
CURRENT BILLING PERIOD		31	1155	37	4.35		Disconnect Date/Amount	
PREVIOUS BILLING PERIOD		30	1194	40	4.84		CURRENT BILL Paid By 02/21/19 155.77	
SAME PERIOD LAST YEAR		31	742	24	2.88		Paid After 02/21/19 155.77	



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Co-op News

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www.tvec.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	155.77
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/05/19	02/21/19	155.77
ENTER AMOUNT PAID		

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HENDERSON COUNTY 4644 18
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

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



01043 40451884001 4 0000000000 000015577 000015577 5



PO Box 888
Kaufman, TX 75142-0888

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	SERVICE ADDRESS		METER NUMBER	
30033893001	HENDERSON CO COURTHOUSE		8	4	DUMP NEXT TO COUNTY BARN 0		53187015	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
12/21/18	01/21/19	31	2	855	855	1	0	0.00
DEMAND: READING		BILL TYPE	ACTUAL	BILLED				
0.000		R	0.000	0.000				0.00
-0.005000		PCRF ADJUSTMENT (REVERSE SIDE)						0.00
CUSTOMER CHARGE (REVERSE SIDE)								40.00
TOTAL CURRENT CHARGES DUE 02/21/19								40.00
PREVIOUS AMOUNT DUE								40.00
THANK YOU FOR YOUR PAYMENT 01/18/19								-40.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
RECEIVED								
FEB 11 2019								
AUDIT OFFICE								
TOTAL DUE							\$	40.00
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD		31	0	0	1.29	CURRENT BILL Paid By 02/21/19 40.00		
PREVIOUS BILLING PERIOD		30	0	0	1.33	Paid After 02/21/19 40.00		
SAME PERIOD LAST YEAR		31	9	0	1.33			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>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.</p>				

Co-op News

Have you downloaded the MyTVEC app? Manage account details, pay your bill 24/7, see usage graphs, and schedule alerts and reminders directly from your smart phone!

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



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www.tvec.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30033893001	114	40.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/05/19	02/21/19	40.00
ENTER AMOUNT PAID		

KEEP
SEND
TX01820B

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



HENDERSON CO COURTHOUSE 4616 18
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

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PO BOX 1228
KAUFMAN TX 75142-5403



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