



## Henderson County Utility Bills-Jan 2019

| Vendor Name                    | Raw Check Date | Check Number | Detail Account Description | Line Item Description              | Special Info Invoice Control | Extended Line Item Value |
|--------------------------------|----------------|--------------|----------------------------|------------------------------------|------------------------------|--------------------------|
| ATMOS ENERGY                   | 20190108       | 73198        | NATURAL GAS                | 4025220777-SHELTER                 |                              | 209.87                   |
| ATMOS ENERGY                   | 20190108       | 73198        | NATURAL GAS                | 4025220759-ANIMAL SHELTER          |                              | 75.59                    |
| ATMOS ENERGY                   | 20190108       | 73198        | NATURAL GAS                | 121 S PRAIRIEVILLE                 |                              | 197.97                   |
| ATMOS ENERGY                   | 20190108       | 73198        | NATURAL GAS                | 109 W CORSICANA                    |                              | 90.06                    |
| ATMOS ENERGY                   | 20190108       | 73198        | NATURAL GAS                | 301 N CARROLL (SHOP)               |                              | 75.74                    |
| ATMOS ENERGY                   | 20190108       | 73198        | NATURAL GAS                | 3037644664-PCT1                    |                              | 55.01                    |
| CHANDLER CITY OF               | 20190108       | 73209        | WATER & SEWAGE             | 70676-CHANLDER ANNEX               |                              | 70.35                    |
| CRESCENT HEIGHTS WATER SUPPLY  | 20190108       | 73212        | WATER & SEWAGE             |                                    | PCT1                         | 25.00                    |
| LEAGUEVILLE WSC                | 20190108       | 73244        | WATER & SEWAGE             |                                    | 436-PCT3                     | 37.17                    |
| MALAKOFF CITY OF               | 20190108       | 73247        | WATER & SEWAGE             |                                    | 594-JP5                      | 143.92                   |
| MALAKOFF CITY OF               | 20190108       | 73247        | WATER & SEWAGE             |                                    | 1445-PCT1                    | 73.00                    |
| POYNOR COMMUNITY WSC           | 20190108       | 73266        | WATER & SEWAGE             | 53-JP4                             |                              | 35.18                    |
| TRINITY VALLEY ELEC COOP INC   | 20190108       | 73295        | ELECTRICITY                | PCT 3 WASTE                        |                              | 14.70                    |
| TRINITY VALLEY ELEC COOP INC   | 20190108       | 73295        | ELECTRICITY                | TOWER BLDG                         |                              | 12.45                    |
| VIRGINIA HILL WATER SUPPLY     | 20190108       | 73304        | WATER & SEWAGE             | 272-PCT4                           |                              | 38.68                    |
| ATHENS CITY OF                 | 20190115       | 73361        | WATER & SEWAGE             | 12-3290-05 judicial                |                              | 357.18                   |
| ATHENS CITY OF                 | 20190115       | 73361        | WATER & SEWAGE             | 12-3291-00 judicial sprinkler      |                              | 48.16                    |
| ATHENS CITY OF                 | 20190115       | 73361        | WATER & SEWAGE             | 12-2910-00 library                 |                              | 127.31                   |
| ATHENS CITY OF                 | 20190115       | 73361        | WATER & SEWAGE             | 08-2450-01 maintenance shop        |                              | 48.00                    |
| ATHENS CITY OF                 | 20190115       | 73361        | WATER & SEWAGE             | 12-2920-00 library sprinkler       |                              | 19.00                    |
| ATHENS CITY OF                 | 20190115       | 73361        | WATER & SEWAGE             | 04-0862-00 fairgrounds             |                              | 91.20                    |
| ATHENS CITY OF                 | 20190115       | 73361        | WATER & SEWAGE             | 04-0870-00 senior ctzn             |                              | 87.41                    |
| ATHENS CITY OF                 | 20190115       | 73361        | WATER & SEWAGE             | 05-1280-00 larkin bldgs            |                              | 197.49                   |
| ATHENS CITY OF                 | 20190115       | 73361        | WATER & SEWAGE             | 03-3090-00 justice center          |                              | 19,155.87                |
| ATHENS CITY OF                 | 20190115       | 73361        | WATER & SEWAGE             | 04-0850-00 fairgrounds             |                              | 143.69                   |
| ATHENS CITY OF                 | 20190115       | 73361        | WATER & SEWAGE             | 04-0860-00 fairgrounds arena       |                              | 306.71                   |
| ATHENS CITY OF                 | 20190115       | 73361        | WATER & SEWAGE             | 01-0330-02 annex                   |                              | 278.74                   |
| ATHENS CITY OF                 | 20190115       | 73361        | WATER & SEWAGE             | 01-0335-02 n Prairieville spklr    |                              | 30.40                    |
| ATHENS CITY OF                 | 20190115       | 73361        | WATER & SEWAGE             | 01-0380-02 117n Prairieville spklr |                              | 19.00                    |
| ATHENS CITY OF                 | 20190115       | 73361        | WATER & SEWAGE             | 01-0320-02 203w tyler spklr        |                              | 30.40                    |
| ATHENS CITY OF                 | 20190115       | 73361        | WATER & SEWAGE             | 01-0325-02 drive thru              |                              | 107.53                   |
| ATHENS CITY OF                 | 20190115       | 73361        | WATER & SEWAGE             | 01-0328-02 pinkerton spklr         |                              | 30.40                    |
| ATHENS CITY OF                 | 20190115       | 73361        | WATER & SEWAGE             | 01-0230-00 courthouse              |                              | 312.49                   |
| ATHENS CITY OF                 | 20190115       | 73361        | WATER & SEWAGE             | 01-0235-00 courthouse spklr        |                              | 91.20                    |
| ATMOS ENERGY                   | 20190115       | 73366        | NATURAL GAS                | 3043892072-JP4                     |                              | 114.71                   |
| RELIANT ENERGY RETAIL SERVICES | 20190115       | 73422        | ELECTRICITY                | SHELTER DECEMBER                   |                              | 164.71                   |
| RELIANT ENERGY RETAIL SERVICES | 20190115       | 73422        | ELECTRICITY                | 57002-SHELTER NOVEMBER             |                              | 297.21                   |

|                                |          |                   |                          |          |          |
|--------------------------------|----------|-------------------|--------------------------|----------|----------|
| TRINITY VALLEY ELEC COOP INC   | 20190115 | 73441 ELECTRICITY | PCT 2 WASTE              |          | 40.00    |
| TRINITY VALLEY ELEC COOP INC   | 20190115 | 73441 ELECTRICITY | PCT 2                    |          | 166.19   |
| TRINITY VALLEY ELEC COOP INC   | 20190115 | 73441 ELECTRICITY | PCT 2 SHOP               |          | 203.37   |
| ATMOS ENERGY                   | 20190122 | 73492 NATURAL GAS | 109 W CORSICANA          |          | 149.67   |
| ATMOS ENERGY                   | 20190122 | 73492 NATURAL GAS | 121 S PRAIRIEVILLE       |          | 194.34   |
| ATMOS ENERGY                   | 20190122 | 73492 NATURAL GAS | 203 E LARKIN             |          | 53.93    |
| ATMOS ENERGY                   | 20190122 | 73492 NATURAL GAS | 125 N PRAIRIEVILLE       |          | 562.22   |
| ATMOS ENERGY                   | 20190122 | 73492 NATURAL GAS | 100 E TYLER              |          | 45.95    |
| ATMOS ENERGY                   | 20190122 | 73492 NATURAL GAS | 301 N CARROLL (SHOP)     |          | 103.33   |
| ATMOS ENERGY                   | 20190122 | 73492 NATURAL GAS | 206 N MURCHISON          |          | 3,603.18 |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 42044-JP5                | DECEMBER | 432.35   |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 42051-PCT1               | DECEMBER | 145.53   |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 42069-PCT1               | DECEMBER | 93.94    |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 42077-PCT1 DUMP          | DECEMBER | 43.89    |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 42085-MAINT SHOP         | DECEMBER | 230.51   |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 72066-SR CTZN GD LT      | DECEMBER | 22.85    |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 72074-FG GD LT1          | DECEMBER | 12.07    |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 72082-SR CTZN GD LT      | DECEMBER | 18.19    |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 72090-FG GD LT2          | DECEMBER | 83.17    |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 72108-JUST CTR           | DECEMBER | 3,958.69 |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 72116-JUST CTR           | DECEMBER | 303.78   |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 72124-JAIL               | DECEMBER | 5,145.92 |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 84392-JP4                | DECEMBER | 8.13     |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 84400-JP4                | DECEMBER | 40.34    |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 84418-PCT4 BARN          | DECEMBER | 263.71   |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 19354-GD LT PRAIRIEVILLE | DECEMBER | 12.07    |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 34494-FG OFFICE          | DECEMBER | 148.04   |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 34502-FG RV 5            | DECEMBER | 43.59    |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 34510-FG RV 4            | DECEMBER | 40.94    |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 34528-FG OUTDOOR ARENA   | DECEMBER | 8.13     |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 34536-FG GIFT            | DECEMBER | 23.66    |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 34544-FG ARENA           | DECEMBER | 203.21   |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 34551-FG SIGN            | DECEMBER | 8.30     |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 34569-FG MAIN SIGN       | DECEMBER | 102.25   |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 34577-CHANDLER ANNEX     | DECEMBER | 535.29   |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 34585-FG GD LT 3         | DECEMBER | 14.93    |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 34593-FG RV 2            | DECEMBER | 26.01    |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 34601-FG RV 1            | DECEMBER | 42.51    |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 34619-FG BACK BARN       | DECEMBER | 480.30   |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 34627-SR CTZN            | DECEMBER | 1,020.77 |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 34635-FG BARN            | DECEMBER | 48.00    |

|                                |          |                   |                     |          |          |
|--------------------------------|----------|-------------------|---------------------|----------|----------|
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 34643-FG RV 1       | DECEMBER | 8.13     |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 34650-FG COLISEUM   | DECEMBER | 927.72   |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 34668-FG RIFLE      | DECEMBER | 9.55     |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 46936-RADIO TOWER   | DECEMBER | 126.57   |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 63477-JUD COMPLEX   | DECEMBER | 1,981.80 |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 63485-CWM LIBRARY   | DECEMBER | 620.40   |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 63493-LARKIN        | DECEMBER | 82.01    |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 63501-LARKIN ST     | DECEMBER | 1,619.92 |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 63519-LARKIN        | DECEMBER | 537.74   |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 63535-COURTHOUSE    | DECEMBER | 3,503.99 |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 63543-LARKIN        | DECEMBER | 63.41    |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 63550-ANNEX D       | DECEMBER | 265.26   |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 63568-ANNEX B       | DECEMBER | 2,639.92 |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 80338-JP5 GD LT     | DECEMBER | 21.69    |
| RELIANT ENERGY RETAIL SERVICES | 20190122 | 73581 ELECTRICITY | 52112-EVIDENCE BLDG | DECEMBER | 69.11    |
| TRINITY VALLEY ELEC COOP INC   | 20190122 | 73589 ELECTRICITY | PCT 3 WASTE         |          | 47.39    |
| TRINITY VALLEY ELEC COOP INC   | 20190122 | 73589 ELECTRICITY | PCT3                |          | 156.91   |
| TRINITY VALLEY ELEC COOP INC   | 20190122 | 73589 ELECTRICITY | PCT 3 BARN          |          | 48.19    |

**January Totals**

**54,626.46**

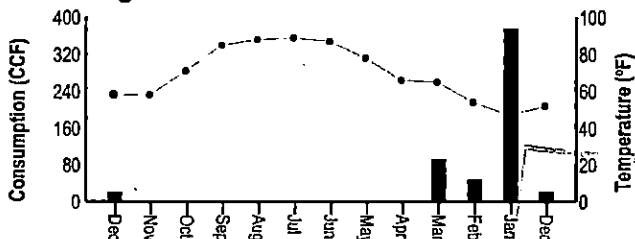


www.atmosenergy.com

Account Number: 3037644664
Customer Name: HENDERSON CO PREC 1
Service Address: 1520 E ROYALL BLVD
MALAKOFF TX 75148-9247

DUE DATE 01/11/19
TOTAL DUE \$55.01

Gas Usage Trend



Account Summary
Billing Date: 12/27/18

Previous Balance 43.72
Payment(s) -43.72
Current Charges 55.01

Total Amount Due

\$55.01

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: SMELL for a "rotten egg" odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or pond or dead vegetation. LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

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.

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



009204262496 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 3037644664 Due Date 01/11/2019 Total Amount Due \$55.01



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.20181228\_29002.afp.014445
HENDERSON CO PREC 1
125 N PRAIRIEVILLE ST
ATHENS TX 75751-2046



## Your Rights as a Customer

If you would like a free copy of our Service Guidelines/Your Rights as a Customer brochure, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit [www.atmosenergy.com/TexasInfo](http://www.atmosenergy.com/TexasInfo).

This document contains information on:

- billing procedures
- the process for terminating and reconnecting service
- alternate payment plans
- procedures for registering a complaint
- meter reading instructions
- your right to information concerning the company's rates and services.

The information is provided at no charge. You may also write to:

Gas Services Division  
Texas Railroad Commission  
P.O. Box Drawer 12967  
Austin, TX 78711

The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

### Your Billing Detail Information:

| Meter Serial # | Date of Service      |          | Meter Reading |         |
|----------------|----------------------|----------|---------------|---------|
|                | From                 | To       | Previous      | Present |
| 117340307      | 11/29/18             | 12/27/18 | 4692          | 4712    |
|                | Read Difference:     |          |               | 20.00   |
|                | Actual Usage in CCF: |          |               | 20.00   |

### Your Charges:

|                                 |              |
|---------------------------------|--------------|
| <b>PREVIOUS BALANCE</b>         | <b>43.72</b> |
| Payment Received 12/17/2018     | -43.72       |
| <b>CURRENT GAS CHARGE TOTAL</b> | <b>54.69</b> |
| Commercial C020                 |              |
| Customer Charge                 | 43.47        |
| Rider WNA 20.000 @ 0.00621387   | 0.12         |
| Consump Chrg 20.000 @ 0.09165   | 1.83         |
| Rider GCR 20.000 @ 0.46351      | 9.27         |
| <b>TAX/FEE CHARGE TOTAL</b>     | <b>0.32</b>  |
| Reimbursement of MGRT           | 0.32         |
| <b>CURRENT CHARGES</b>          | <b>55.01</b> |

**TOTAL AMOUNT DUE**

**55.01**

**IF YOU SMELL NATURAL GAS**



**LEAVE** the area immediately.

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

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](http://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.

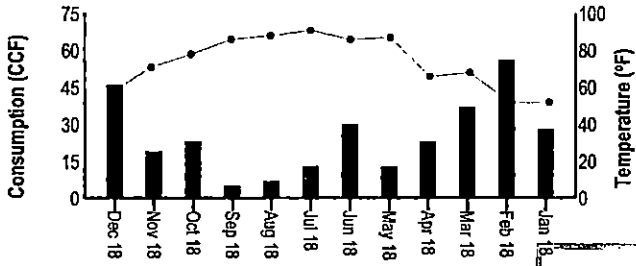
\_\_\_\_\_ \$1 \_\_\_\_\_ \$20

\_\_\_\_\_ \$5 \_\_\_\_\_ Other

\_\_\_\_\_ \$10 \_\_\_\_\_ Round-up

\_\_\_\_\_ One-time Contribution

**Gas Usage Trend**



**Account Summary**  
**Billing Date: 12/13/18**

|                  |        |
|------------------|--------|
| Previous Balance | 58.46  |
| Payment(s)       | -58.46 |
| Current Charges  | 75.59  |

**Total Amount Due**

**\$75.59**

*(BILLING CYCLE 12/13/18 - 12/13/19)*

**Important Messages from Your Natural Gas Company**

DEC 17 2018

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**SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

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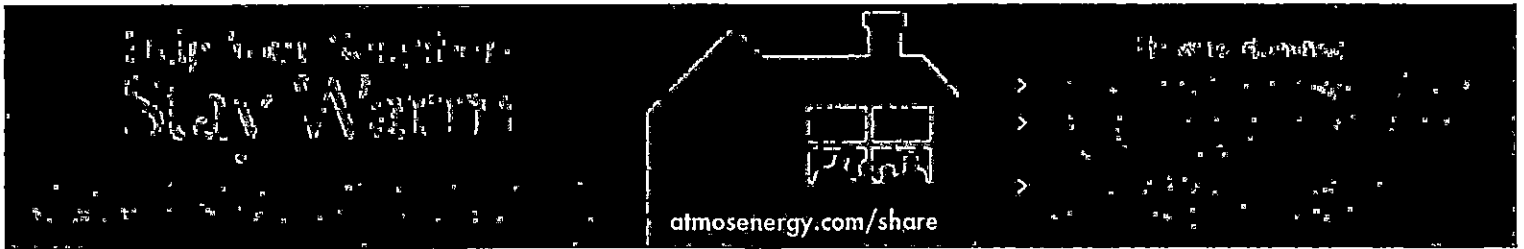
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008704251918

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** 12/28/2018  
**Total Amount Due** \$75.59



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.20181214\_11212.afp.005598  
HENDERSON COUNTY  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070



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| Meter/Serial# | Date of Service      |          | Meter Reading |         |
|---------------|----------------------|----------|---------------|---------|
|               | From                 | To       | Previous      | Present |
| 003691662     | 11/14/18             | 12/13/18 | 44594         | 44640   |
|               | Read Difference:     |          |               | 46.00   |
|               | Actual Usage in CCF: |          |               | 46.00   |

### Your Charges:

|                                 |              |
|---------------------------------|--------------|
| <b>PREVIOUS BALANCE</b>         | <b>58.46</b> |
| Payment Received 11/26/2018     | -58.46       |
| <b>CURRENT GAS CHARGE TOTAL</b> | <b>68.44</b> |
| Commercial C023                 |              |
| Customer Charge                 | 43.47        |
| Rider WNA 46.000 @ 0.01249190-  | -0.57        |
| Consump Chrg 46.000 @ 0.09165   | 4.22         |
| Rider GCR 46.000 @ 0.46351      | 21.32        |
| <b>TAX/FEE CHARGE TOTAL</b>     | <b>7.15</b>  |
| Reimbursement of MGRT           | 1.39         |
| State Sales Tax                 | 4.36         |
| City Sales Tax                  | 1.40         |
| <b>CURRENT CHARGES</b>          | <b>75.59</b> |

**TOTAL AMOUNT DUE**

**75.59**

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Page 2 of 2

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

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

\_\_\_\_\_ \$1                      \_\_\_\_\_ \$20

\_\_\_\_\_ \$5                        \_\_\_\_\_ Other

\_\_\_\_\_ \$10                        \_\_\_\_\_ Round-up

\_\_\_\_\_ One-time Contribution





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- alternate payment plans
- procedures for registering a complaint
- meter reading instructions
- your right to information concerning the company's rates and services.

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Gas Services Division  
Texas Railroad Commission  
P.O. Box Drawer 12967  
Austin, TX 78711

The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

### Your Billing Detail Information:

| Meter/Serial# | Date of Service      |          | Meter Reading |         |
|---------------|----------------------|----------|---------------|---------|
|               | From                 | To       | Previous      | Present |
| 000269434     | 11/14/18             | 12/13/18 | 5689          | 5959    |
|               | Read Difference:     |          |               | 270.00  |
|               | Actual Usage in CCF: |          |               | 270.00  |

### Your Charges:

|                                 |               |
|---------------------------------|---------------|
| <b>PREVIOUS BALANCE</b>         | <b>166.64</b> |
| Payment Received 11/26/2018     | -166.64       |
| <b>CURRENT GAS CHARGE TOTAL</b> | <b>190.00</b> |
| Commercial C023                 |               |
| Customer Charge                 | 43.47         |
| Rider WNA 270.000 @ 0.01249190- | -3.37         |
| Consump Chrg 270.000 @ 0.09165  | 24.75         |
| Rider GCR 270.000 @ 0.46351     | 125.15        |
| <b>TAX/FEE CHARGE TOTAL</b>     | <b>19.87</b>  |
| Reimbursement of MGRT           | 3.87          |
| State Sales Tax                 | 12.12         |
| City Sales Tax                  | 3.88          |
| <b>CURRENT CHARGES</b>          | <b>209.87</b> |

**TOTAL AMOUNT DUE**

**209.87**

**IF YOU SMELL NATURAL GAS**



**LEAVE** the area immediately.

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

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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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 |                |



## Your Rights as a Customer

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Texas Railroad Commission  
P.O. Box Drawer 12967  
Austin, TX 78711

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## Your Billing Detail Information:

| Meter Serial #       | Date of Service |          | Meter Reading |         |
|----------------------|-----------------|----------|---------------|---------|
|                      | From            | To       | Previous      | Present |
| 120455654            | 11/9/18         | 12/10/18 | 470           | 517     |
| Read Difference:     |                 |          |               | 47.00   |
| Actual Usage in CCF: |                 |          |               | 47.00   |

## Your Charges:

|                                 |              |
|---------------------------------|--------------|
| <b>PREVIOUS BALANCE</b>         | <b>48.02</b> |
| Payment Received 11/26/2018     | -48.02       |
| <b>CURRENT GAS CHARGE TOTAL</b> | <b>68.57</b> |
| Commercial C023                 |              |
| Customer Charge                 | 43.47        |
| Rider WNA 47.000 @ 0.02102451-  | -0.99        |
| Consump Chrg 47.000 @ 0.09165   | 4.31         |
| Rider GCR 47.000 @ 0.46351      | 21.78        |
| <b>TAX/FEE CHARGE TOTAL</b>     | <b>7.17</b>  |
| Reimbursement of MGRT           | 1.40         |
| State Sales Tax                 | 4.37         |
| City Sales Tax                  | 1.40         |
| <b>CURRENT CHARGES</b>          | <b>75.74</b> |

**TOTAL AMOUNT DUE**

**75.74**

**IF YOU SMELL NATURAL GAS**



**LEAVE** the area immediately.

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

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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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.

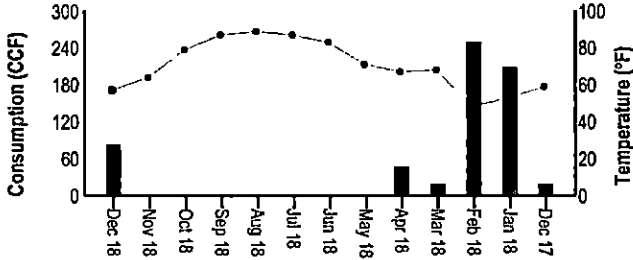
All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit [www.atmosenergy.com/share](http://www.atmosenergy.com/share) to find agencies near you.

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: 12/11/18**

|                  |        |
|------------------|--------|
| Previous Balance | 44.36  |
| Payment(s)       | -44.36 |
| Current Charges  | 90.06  |

**Important Messages from Your Natural Gas Company**

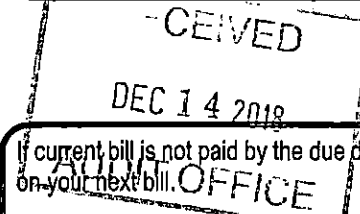
**CALL US IMMEDIATELY IF YOU SMELL GAS**

If you suspect a natural gas leak, take these precautions:  
**SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks.  
If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

**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](http://www.atmosenergy.com/bill).

**Total Amount Due** **\$90.06**



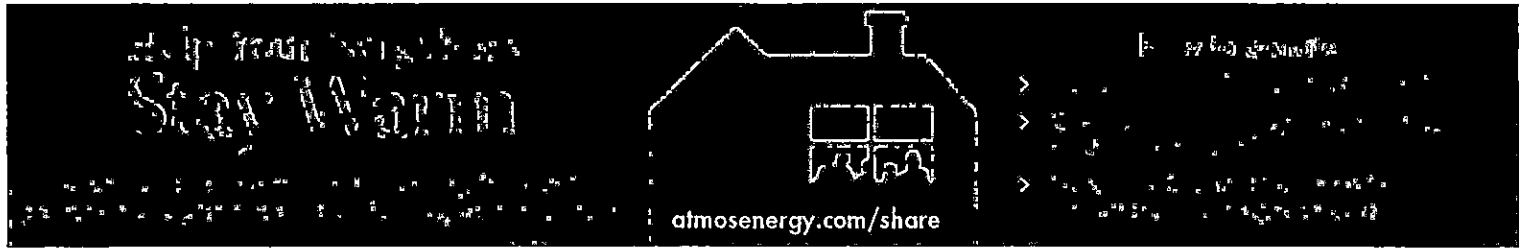
If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at [www.atmosenergy.com](http://www.atmosenergy.com).

For instructions on reading your Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://www.atmosenergy.com/yourbill).

**CONTACT US:**

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



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

**Account Number** 3034867787  
**Due Date** 12/26/2018  
**Total Amount Due** \$90.06



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.20181212\_15070.afp.007529  
HENDERSON COUNTY JUDICIAL COMPLEX  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070



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Texas Railroad Commission  
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Austin, TX 78711

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| Meter/Serial# | Date of Service      |          | Meter Reading |         |
|---------------|----------------------|----------|---------------|---------|
|               | From                 | To       | Previous      | Present |
| 003691663     | 11/13/18             | 12/11/18 | 77183         | 77266   |
|               | Read Difference:     |          |               | 83.00   |
|               | Actual Usage in CCF: |          |               | 83.00   |

### Your Charges:

|                                 |              |
|---------------------------------|--------------|
| <b>PREVIOUS BALANCE</b>         | <b>44.36</b> |
| Payment Received 12/11/2018     | -44.36       |
| <b>CURRENT GAS CHARGE TOTAL</b> | <b>88.26</b> |
| Commercial C023                 |              |
| Customer Charge                 | 43.47        |
| Rider WNA 83.000 @ 0.01554384-  | -1.29        |
| Consump Chrg 83.000 @ 0.09165   | 7.61         |
| Rider GCR 83.000 @ 0.46351      | 38.47        |
| <b>TAX/FEE CHARGE TOTAL</b>     | <b>1.80</b>  |
| Reimbursement of MGRT           | 1.80         |
| <b>CURRENT CHARGES</b>          | <b>90.06</b> |

**TOTAL AMOUNT DUE**

**90.06**

**IF YOU SMELL NATURAL GAS**



**LEAVE** the area immediately.

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

\_\_\_\_\_ \$1                      \_\_\_\_\_ \$20

\_\_\_\_\_ \$5                        \_\_\_\_\_ Other

\_\_\_\_\_ \$10                        \_\_\_\_\_ Round-up

\_\_\_\_\_ One-time Contribution



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| Meter Serial# | Date of Service      |          | Meter Reading |         |
|---------------|----------------------|----------|---------------|---------|
|               | From                 | To       | Previous      | Present |
| 002203079     | 11/13/18             | 12/11/18 | 23373         | 23652   |
|               | Read Difference:     |          |               | 279.00  |
|               | Actual Usage in CCF: |          |               | 279.00  |

## Your Charges:

|                                 |               |
|---------------------------------|---------------|
| <b>PREVIOUS BALANCE</b>         | <b>49.96</b>  |
| Payment Received 11/26/2018     | -49.96        |
| <b>CURRENT GAS CHARGE TOTAL</b> | <b>194.02</b> |
| Commercial C023                 |               |
| Customer Charge                 | 43.47         |
| Rider WNA 279.000 @ 0.01554384- | -4.34         |
| Consump Chrg 279.000 @ 0.09165  | 25.57         |
| Rider GCR 279.000 @ 0.46351     | 129.32        |
| <b>TAX/FEE CHARGE TOTAL</b>     | <b>3.95</b>   |
| Reimbursement of MGRT           | 3.95          |
| <b>CURRENT CHARGES</b>          | <b>197.97</b> |

**TOTAL AMOUNT DUE 197.97**

**IF YOU SMELL NATURAL GAS**



**LEAVE** the area immediately.

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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

11/16/18

12/14/18

| SERVICE     | PREVIOUS READING | CURRENT READING | CONSUMPTION | AMOUNT |
|-------------|------------------|-----------------|-------------|--------|
| WATER       | 296208           | 297815          | 1607        | 22.00  |
| Extra Meter |                  |                 | 0           |        |
| SEWER       |                  |                 |             | 24.00  |
| TRASH       |                  |                 |             | 24.35  |
| LOCK        |                  |                 |             | 0.00   |
| Tax         |                  |                 |             | 0.00   |

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            | 70.35           | 70.35      |

| DUE DATE   | AFTER DUE DATE | NET AMOUNT |
|------------|----------------|------------|
| 01/10/2019 | 70.35          | 70.35      |

460 SOUTH BROAD

SERVICE ADDRESS

MERRY CHRISTMAS  
&  
HAPPY NEW YEAR

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

70.35

NET AMOUNT

70.35

DUE DATE

01/10/2019

SERVICE I.D.

00070676

PREVIOUS BALANCE DUE IMMEDIATELY

RECEIVED  
HENDERSON CO. ANNEX-CHANDLER  
100 E TYLER ST ROOM 300  
ATHENS, TX 75751  
DEC 16 2018  
OFFICE







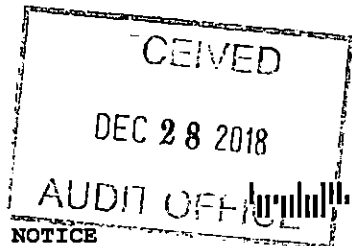
**CRESCENT HEIGHTS WATER**  
 P.O. BOX 375  
 ATHENS, TEXAS 75751  
 (903) 677-3946

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    | 25.00   |

| CUSTOMER               |         | DUE DATE<br>PAST DUE AFTER THIS DATE |
|------------------------|---------|--------------------------------------|
| ROUTE                  | ACCOUNT |                                      |
| 5                      | 794     | 1/15/19                              |
| TOTAL DUE UPON RECEIPT |         | PAST DUE AMOUNT                      |
| 25.00                  |         | 50.00                                |

**MAIL THIS STUB WITH YOUR PAYMENT.**



**THIS IS YOUR ONLY NOTICE**

Service From 11/21/2018 TO 12/19/2018 ACCOUNT 794 12/21/2018

| METER READ |     | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|-------|------------------------|----------------------------|-----------------|
| MONTH      | DAY |       |                        |                            |                 |
| 12         | 19  | 4     | 25.00                  | 25.00                      | 50.00           |

**RATE INCREASE EFFECTIVE JANUARY 01, 2019 - Visit**

<https://www.crescentheightswater.com/rates-and-policies>

Copies will be made available at our main office

Water Emergencies call (903) 477-5371.

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

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           | 34300         | 32840    | 1,460 | 36.98   |
| TCEQ Tax        |               |          |       | 0.19    |

| CUSTOMER               |         | DUE DATE                 |
|------------------------|---------|--------------------------|
| ROUTE                  | ACCOUNT | PAST DUE AFTER THIS DATE |
| 2                      | 436     | 1/10/19                  |
| TOTAL DUE UPON RECEIPT |         | PAST DUE AMOUNT          |
| 37.17                  |         | 39.03                    |

MAIL THIS STUB WITH YOUR PAYMENT

CLEANED  
 DEC 21 2018  
 ACCOUNT 436

Service From 11/19/2018 TO 12/17/2018

| METER READ MONTH | METER READ DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------------|----------------|-------|------------------------|----------------------------|-----------------|
| 12               | 17             | 1     | 37.17                  | 2.86                       | 39.03           |

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           | 10500         | 9600     | 900  | 49.16   |
| Sewage          |               |          |      | 22.94   |
| Fire            |               |          |      | 0.90    |

PAID  
 DEC 31 2018  
 AUDIT OFFICE

| CUSTOMER               |         | DUE DATE<br>PAST DUE AFTER THIS DATE |
|------------------------|---------|--------------------------------------|
| ROUTE                  | ACCOUNT |                                      |
| 10                     | 1445    | 1/10/19                              |
| TOTAL DUE UPON RECEIPT |         | PAST DUE AMOUNT                      |
| 73.00                  |         | 73.00                                |

**MAIL THIS STUB WITH YOUR PAYMENT.**

604 E ROYALL

Service From 11/15/2018 TO 12/15/2018 ACCOUNT 1445 12/27/18

| METER READ |     | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|-------|------------------------|----------------------------|-----------------|
| MONTH      | DAY |       |                        |                            |                 |
| 12         | 15  | 4     | 73.00                  | 0.00                       | 73.00           |

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

Happy New Year! MLK Day 1/21/19  
 Online Billpay [www.cityofmalakoff.net](http://www.cityofmalakoff.net)  
 Trash pick-up Friday 1/4/19



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           | 45300         | 37100    | 8,200 | 79.62   |
| Sewage          |               |          |       | 63.40   |
| Fire            |               |          |       | 0.90    |

C O U N T Y  
 JAN 2 2019  
 AUDIT OFFICE

1700 E. ROYALL BLVD.

Service From 11/15/2018 TO 12/15/2018 ACCOUNT 594 12/27/18

| METER READ |     | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|-------|------------------------|----------------------------|-----------------|
| MONTH      | DAY |       |                        |                            |                 |
| 12         | 15  | 4     | 143.92                 | 0.00                       | 143.92          |

Happy New Year! MLK Day 1/21/19  
 Online Billpay [www.cityofmalakoff.net](http://www.cityofmalakoff.net)  
 Cash pick-up Friday 1/4/19

| CUSTOMER               |         | DUE DATE<br>PAST DUE AFTER THIS DATE |
|------------------------|---------|--------------------------------------|
| ROUTE                  | ACCOUNT |                                      |
| 10                     | 594     | 1/10/19                              |
| TOTAL DUE UPON RECEIPT |         | PAST DUE AMOUNT                      |
| 143.92                 |         | 143.92                               |

**MAIL THIS STUB WITH YOUR PAYMENT.**

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



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



| TYPE OF SERVICE   | METER READING |          | USED | RT DEC CHARGES |
|-------------------|---------------|----------|------|----------------|
|                   | PRESENT       | PREVIOUS |      |                |
| Water             | 88550         | 88000    | 550  | 35.00          |
| Regulatory Assess |               |          |      | 0.18           |

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

CANCELED  
 DEC 31 2018  
 AUDIT OFFICE

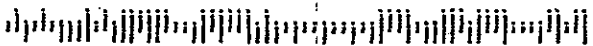
**MAIL THIS STUB WITH YOUR PAYMENT**

Service From 11/26/2018 TO 12/18/2018 ACCOUNT 53 12/26/18

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

| METER READ |     | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|-------|------------------------|----------------------------|-----------------|
| MONTH      | DAY |       |                        |                            |                 |
| 12         | 18  | 1     | 35.18                  | 3.50                       | 38.68           |

"HAPPY NEW YEAR - 2019 "



XXXXXXXXXX

XXXXXXXXXX

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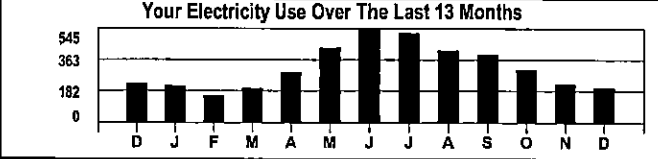
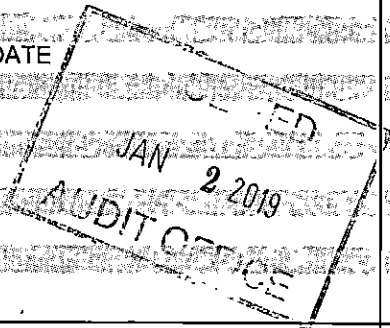
PO Box 888  
Kaufman, TX 75142-0888

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

TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

| ACCOUNT NUMBER  |          | ACCOUNT NAME     |           |              | RATE         | GLASS      | SERVICE ADDRESS                     |           |              | METER NUMBER |
|---|----------|------------------|-----------|--------------|--------------|------------|-------------------------------------|-----------|--------------|--------------|
| 40459455002   |          | HENDERSON COUNTY |           |              | 7            | 4          | TOWER BUILDING                      |           |              | 52954861     |
| SERVICE FROM  | TO       | NO. DAYS         | RDG. CODE | READING      |              | MULTIPLIER | KWH USAGE                           | CHARGES   |              |              |
|   |          |                  |           | PREVIOUS     | PRESENT      |            |                                     |           |              |              |
| 11/17/18  | 12/18/18 | 31               | 2         | 22467        | 22671        | 1          | 204                                 | 21.39     |              |              |
| 0.000000 PCRF ADJUSTMENT (REVERSE SIDE)   |          |                  |           |              |              |            |                                     | 204       | 0.00         |              |
| CUSTOMER CHARGE (REVERSE SIDE)  |          |                  |           |              |              |            |                                     |           | 20.00        |              |
| CAPITAL CREDIT REFUND   |          |                  |           |              |              |            |                                     |           | -28.94       |              |
| TOTAL CURRENT CHARGES DUE 01/14/19  |          |                  |           |              |              |            |                                     |           | 12.45        |              |
| PREVIOUS AMOUNT DUE   |          |                  |           |              |              |            |                                     |           | 43.90        |              |
| THANK YOU FOR YOUR PAYMENT 12/14/18   |          |                  |           |              |              |            |                                     |           | 43.90        |              |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT |          |                  |           |              |              |            |                                     |           |              |              |
| <b>TOTAL DUE</b>  |          |                  |           |              |              |            |                                     | <b>\$</b> | <b>12.45</b> |              |
| COMPARISONS   |          | DAYS SERVICE     | TOTAL KWH | AVG. KWH/DAY | COST PER DAY |            | Disconnect Date/Amount              |           |              |              |
| CURRENT BILLING PERIOD  |          | 31               | 204       | 7            | 1.34         |            | CURRENT BILL Paid By 01/14/19 12.45 |           |              |              |
| PREVIOUS BILLING PERIOD   |          | 31               | 228       | 7            | 1.42         |            | Paid After 01/14/19 12.45           |           |              |              |
| SAME PERIOD LAST YEAR   |          | 30               | 228       | 8            | 1.46         |            |                                     |           |              |              |



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

You would never skip oil changes and maintenance on your car, but did you know it is important for your heater too? A tune up can increase efficiency and save you money.

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      | 12.45              |
| BILLING DATE      | DUE DATE | AFTER DUE DATE PAY |
| 12/27/18          | 01/14/19 | 12.45              |
| ENTER AMOUNT PAID |          |                    |

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



HENDERSON COUNTY 3145 12  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070

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



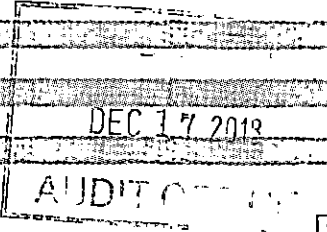
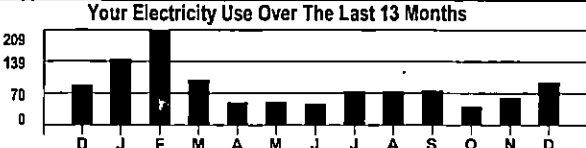
01043 40459455002 5 0000000000 000001245 000001245 4



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 |
|--|----------|---------------------------|----------|----------|---|------------|--------------------|--------------|-------------------------------------|--------------|
| 30027997001  |          | HENDERSON COUNTY PRECINCT |          |          | 7   | 4          | GARBAGE DUMP PCT 3 |              |                                     | 52958007     |
| SERVICE  |          | NO. DAYS                  | RDG CODE | READING  |   | MULTIPLIER |                    | KWH USAGE    | CHARGES                             |              |
| FROM   | TO       |                           |          | PREVIOUS | PRESENT   |            |                    |              |                                     |              |
| 11/05/18   | 12/05/18 | 30                        | 2        | 8884     | 8980  | 1          |                    | 96           | 10.06                               |              |
| 0.000000 PCRF ADJUSTMENT (REVERSE SIDE)  |          |                           |          |          |   |            |                    |              | 0.00                                |              |
| CUSTOMER CHARGE (REVERSE SIDE)   |          |                           |          |          |   |            |                    |              | 20.00                               |              |
| CAPITAL CREDIT REFUND  |          |                           |          |          |   |            |                    |              | -15.36                              |              |
| TOTAL CURRENT CHARGES DUE 01/03/19   |          |                           |          |          |   |            |                    |              | 14.70                               |              |
| PREVIOUS AMOUNT DUE  |          |                           |          |          |   |            |                    |              | 26.50                               |              |
| THANK YOU FOR YOUR PAYMENT 12/10/18  |          |                           |          |          |   |            |                    |              | -26.50                              |              |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE<br>TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT |          |                           |          |          |   |            |                    |              |                                     |              |
|                               |          |                           |          |          |   |            |                    |              |                                     |              |
| <b>TOTAL DUE</b>   |          |                           |          |          |   |            |                    |              | <b>\$ 14.70</b>                     |              |
| COMPARISONS  |          |                           |          |          | DAYS SERVICE  | TOTAL KWH  | AVG KWH/DAY        | COST PER DAY | Disconnect Date/Amount              |              |
| CURRENT BILLING PERIOD   |          |                           |          |          | 30  | 96         | 3                  | 1.00         | CURRENT BILL Paid By 01/03/19 14.70 |              |
| PREVIOUS BILLING PERIOD  |          |                           |          |          | 31  | 62         | 2                  | 0.85         | Paid After 01/03/19 14.70           |              |
| SAME PERIOD LAST YEAR  |          |                           |          |          | 30  | 88         | 3                  | 0.97         |                                     |              |
|                             |          |                           |          |          | 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

You would never skip oil changes and maintenance on your car, but did you know it is important for your heater too?  
A tune up can increase efficiency and save you money.

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         |
|-------------------|----------|--------------------|
| 30027997001       | 414      | 14.70              |
| BILLING DATE      | DUE DATE | AFTER DUE DATE PAY |
| 12/11/18          | 01/03/19 | 14.70              |
| ENTER AMOUNT PAID |          |                    |

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



HENDERSON COUNTY PRECINCT 3164 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 000001470 000001470 4



**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               | 280300 | 276200 | 4,100 | 38.28 |
| WTR DIST FEE      |        |        |       | 0.21  |
| REGULATORY ASSMNT |        |        |       | 0.19  |

**RECEIVED**  
**DEC 31 2018**  
**AUDIT OFFICE**

| CUSTOMER                     |         | DUE DATE |
|------------------------------|---------|----------|
| ROUTE                        | ACCOUNT |          |
| 2                            | 272     | 1/15/19  |
| <b>NET AMOUNT TO BE PAID</b> |         |          |
| 38.68                        |         |          |

**MAIL THIS STUB WITH YOUR PAYMENT**

| METER READ |     | CLASS | NET AMOUNT TO BE PAID |
|------------|-----|-------|-----------------------|
| MONTH      | DAY |       |                       |
| 12         | 20  | 3     | 38.68                 |

ACCOUNT # 272      12/28/2018

HENDERSON CTY PCT. 4  
125 N PRAIRIEVILLE ST  
STE 202  
ATHENS TX 75751-2070**WE WILL BE CLOSED TUESDAY, JANUARY 1st IN OBSERVANCE OF NEW YEAR'S DAY**

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                    | 34427         | 34428   | ~ 10  | 91.20  |
| DECEMBER 2018 BILLING |               |         |       |        |
| JAN 4 2019            |               |         |       |        |
| AUDIT OFFICE          |               |         |       |        |

| ACTIVE         |                         |
|----------------|-------------------------|
| ACCOUNT NUMBER | AMOUNT DUE              |
| 01-0235-00     | 91.20                   |
| DUE DATE       | AMOUNT DUE WITH PENALTY |
| 01/16/2019     | 91.20                   |
| SERVICE FROM   | SERVICE TO              |
| 11/20/2018     | 12/20/2018              |

101 CORSICANA SPK

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

SERVICE FROM

11/20/2018

SERVICE TO

12/20/2018

101 CORSICANA SPK

\*\*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

91.20

01/16/2019

91.20

ACCOUNT NUMBER

01-0235-00

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 2367 2367 - 0 30.40  
DECEMBER 2018 BILLING

JAN 4 2019

AUDIT OFFICE

| ACTIVE         |                         |
|----------------|-------------------------|
| ACCOUNT NUMBER | AMOUNT DUE              |
| 01-0320-02     | 30.40                   |
| DUE DATE       | AMOUNT DUE WITH PENALTY |
| 01/16/2019     | 30.40                   |
| SERVICE FROM   | SERVICE TO              |
| 11/20/2018     | 12/20/2018              |

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

203 W TYLER/1" SPK

SERVICE FROM

11/20/2018  
SERVICE TO

203 W TYLER/1" SPK

| AMOUNT DUE | DUE DATE   | AMOUNT DUE WITH PENALTY |
|------------|------------|-------------------------|
| 30.40      | 01/16/2019 | 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

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

ACTIVE

| CODE | METER READING |         | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
|      | PREVIOUS      | PRESENT |       |        |

|    |        |       |    |       |
|----|--------|-------|----|-------|
| WA | 12008  | 12044 | 36 | 35.58 |
| SW | SEWER  |       | 36 | 29.71 |
| GA | REFUSE |       |    | 62.02 |

DECEMBER 2018 BILLING

JAN 4 2019  
AUDIT OFFICE

121 S PR'VILLE

| ACCOUNT NUMBER | AMOUNT DUE              |
|----------------|-------------------------|
| 12-2910-00     | 127.31                  |
| DUE DATE       | AMOUNT DUE WITH PENALTY |
| 01/16/2019     | 127.31                  |
| SERVICE FROM   | SERVICE TO              |
| 11/20/2018     | 12/20/2018              |

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

SERVICE FROM

11/20/2018

SERVICE TO

12/20/2018

AMOUNT DUE

127.31

DUE DATE

01/16/2019

AMOUNT DUE WITH PENALTY

127.31

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

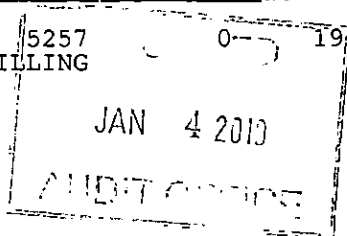
PHONE (903) 675-5131  
(903) 677-6620  
(903) 677-6621

RETURN SERVICE REQUESTED

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

| CODE | METER READING |         | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
|      | PREVIOUS      | PRESENT |       |        |

WA 5257 5257 0-5 19.00  
DECEMBER 2018 BILLING



| ACTIVE         |                         |
|----------------|-------------------------|
| ACCOUNT NUMBER | AMOUNT DUE              |
| 12-2920-00     | 19.00                   |
| DUE DATE       | AMOUNT DUE WITH PENALTY |
| 01/16/2019     | 19.00                   |
| SERVICE FROM   | SERVICE TO              |
| 11/20/2018     | 12/20/2018              |

121 S PR'VILLE SPK

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

SERVICE FROM

11/20/2018  
SERVICE TO

121 S PR'VILLE SPK

12/20/2018

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

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

19.00

01/16/2019

19.00

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   | 36138         | 36275   | 137   | 129.11 |
| SW   | SEWER         |         | 137)  | 91.02  |
| GA   | REFUSE        |         |       | 137.05 |

DECEMBER 2018 BILLING

JAN 4 2019

AUDIT OFFICE

109 W CORSICANA

| ACTIVE         |                         |
|----------------|-------------------------|
| ACCOUNT NUMBER | AMOUNT DUE              |
| 12-3290-05     | 357.18                  |
| DUE DATE       | AMOUNT DUE WITH PENALTY |
| 01/16/2019     | 357.18                  |
| SERVICE FROM   | SERVICE TO              |
| 11/20/2018     | 12/20/2018              |

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

SERVICE FROM

11/20/2018  
SERVICE TO

109 W CORSICANA

AMOUNT DUE

DUE DATE

12/20/2018  
AMOUNT DUE WITH PENALTY

357.18

01/16/2019

357.18

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

75751-2070

ACCOUNT NUMBER

12-3290-05  
PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

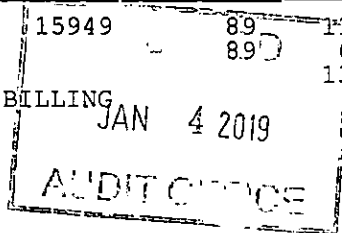
RETURN SERVICE REQUESTED

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

ACTIVE

| CODE | METER READING |         | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
|      | PREVIOUS      | PRESENT |       |        |
| WA   | 15860         | 15949   | 89    | 113.56 |
| SW   | SEWER         |         | 89    | 61.88  |
| GA   | REFUSE        |         |       | 137.05 |

DECEMBER 2018 BILLING



101 CORSICANA

| ACCOUNT NUMBER | AMOUNT DUE              |
|----------------|-------------------------|
| 01-0230-00     | 312.49                  |
| DUE DATE       | AMOUNT DUE WITH PENALTY |
| 01/16/2019     | 312.49                  |
| SERVICE FROM   | SERVICE TO              |
| 11/20/2018     | 12/20/2018              |

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



SERVICE FROM

11/20/2018

SERVICE TO

12/20/2018

101 CORSICANA

AMOUNT DUE

312.49

DUE DATE

01/16/2019

AMOUNT DUE WITH PENALTY

312.49

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

75751-2070

ACCOUNT NUMBER

01-0230-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

| CODE                             | METER READING |         | USAGE | AMOUNT |
|----------------------------------|---------------|---------|-------|--------|
|                                  | PREVIOUS      | PRESENT |       |        |
| WA                               | 8959          | 9118    | 159   | 105.84 |
| SW                               | SEWER         |         | 159   | 104.37 |
| GA                               | REFUSE        |         |       | 68.53  |
| DECEMBER 2018 BILLING JAN 4 2019 |               |         |       |        |
| AUDIT OFFICE                     |               |         |       |        |

| ACTIVE         |                         |
|----------------|-------------------------|
| ACCOUNT NUMBER | AMOUNT DUE              |
| 01-0330-02     | 278.74                  |
| DUE DATE       | AMOUNT DUE WITH PENALTY |
| 01/16/2019     | 278.74                  |
| SERVICE FROM   | SERVICE TO              |
| 11/20/2018     | 12/20/2018              |

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

125 N PR'VILLE /1 1/2

SERVICE FROM

11/20/2018  
SERVICE TO

125 N PR'VILLE /1 1/2

12/20/2018

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

278.74

01/16/2019

278.74

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

75751-2070

ACCOUNT NUMBER

01-0330-02  
PLEASE RETURN THIS





CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

| CODE                  | METER READING |         | USAGE | AMOUNT |
|-----------------------|---------------|---------|-------|--------|
|                       | PREVIOUS      | PRESENT |       |        |
| WA                    | 925           | 925     | 0     | 30.40  |
| DECEMBER 2018 BILLING |               |         |       |        |
| JAN 4 2019            |               |         |       |        |
| AUDIT OFFICE          |               |         |       |        |

| ACTIVE         |                         |
|----------------|-------------------------|
| ACCOUNT NUMBER | AMOUNT DUE              |
| 01-0328-02     | 30.40                   |
| DUE DATE       | AMOUNT DUE WITH PENALTY |
| 01/16/2019     | 30.40                   |
| SERVICE FROM   | SERVICE TO              |
| 11/20/2018     | 12/20/2018              |

103 N PINKERTON SPK

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

SERVICE FROM

11/20/2018

SERVICE TO

12/20/2018

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

30.40

01/16/2019

30.40

103 N PINKERTON SPK

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

75751-207C

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

ACTIVE

| CODE | METER READING |         | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
|      | PREVIOUS      | PRESENT |       |        |

|    |        |    |   |       |
|----|--------|----|---|-------|
| WA | 30     | 30 | 0 | 19.00 |
| SW | SEWER  |    |   | 20.00 |
| GA | REFUSE |    |   | 68.53 |

DECEMBER 2018 BILLING

JAN 4 2019

AUDIT OFFICE

| ACCOUNT NUMBER | AMOUNT DUE              |
|----------------|-------------------------|
| 01-0325-02     | 107.53                  |
| DUE DATE       | AMOUNT DUE WITH PENALTY |
| 01/16/2019     | 107.53                  |
| SERVICE FROM   | SERVICE TO              |
| 11/20/2018     | 12/20/2018              |

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

103 B N PINKERTON



SERVICE FROM

11/20/2018

SERVICE TO

12/20/2018

103 B N PINKERTON

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

75751-2070

ACCOUNT NUMBER

01-0325-02

PLEASE RETURN THIS  
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   | 81350         | 99690   | 18340 | 6,239.68  |
| WA   | 81150         | 82302   | 1152  | 366.77    |
| SW   | SEWER         |         | 9492  | 11,839.50 |
| GA   | REFUSE        |         | 42013 | 709.92    |

DECEMBER 2018 BILLING

JAN 19 2019

AUDIT OFFICE

| ACTIVE         |                         |
|----------------|-------------------------|
| ACCOUNT NUMBER | AMOUNT DUE              |
| 03-3090-00     | 19,155.87               |
| DUE DATE       | AMOUNT DUE WITH PENALTY |
| 01/16/2019     | 19,155.87               |
| SERVICE FROM   | SERVICE TO              |
| 11/20/2018     | 12/20/2018              |

PAYMENTS CAN ALSO BE MADE ONLINE AT:

[www.municipalonlinepayments.com/athenstx](http://www.municipalonlinepayments.com/athenstx)

PAY BY DUE DATE TO AVOID PENALTY

206 N MURCHISON 4" CMP

SERVICE FROM

11/20/2018

SERVICE TO

206 N MURCHISON 4" CMP

12/20/2018

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

19,155.87

01/16/2019

19,155.87

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

75751-2070

ACCOUNT NUMBER

03-3090-00  
PLEASE RETURN THIS



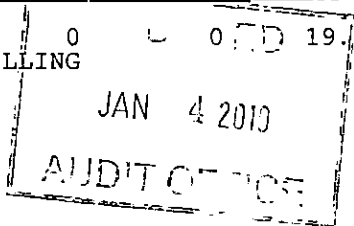
CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

| CODE                  | METER READING |         | USAGE | AMOUNT |
|-----------------------|---------------|---------|-------|--------|
|                       | PREVIOUS      | PRESENT |       |        |
| WA                    | 0             | 0       | 0.00  | 19.00  |
| DECEMBER 2018 BILLING |               |         |       |        |



117 N PR'VILLE SPK



SERVICE FROM

11/20/2018  
SERVICE TO

12/20/2018

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

19.00

01/16/2019

19.00

ACCOUNT NUMBER

01-0380-02  
PLEASE RETURN THIS



ACTIVE

| ACCOUNT NUMBER | AMOUNT DUE              |
|----------------|-------------------------|
| 01-0380-02     | 19.00                   |
| DUE DATE       | AMOUNT DUE WITH PENALTY |
| 01/16/2019     | 19.00                   |
| SERVICE FROM   | SERVICE TO              |
| 11/20/2018     | 12/20/2018              |

PAYMENTS CAN ALSO BE MADE ONLINE AT:

[www.municipalonlinepayments.com/athenstx](http://www.municipalonlinepayments.com/athenstx)

PAY BY DUE DATE TO AVOID PENALTY

117 N PR'VILLE SPK

\*\*AUTO SORT CRRT C002

AUDITOR'S OFFICE  
HENDERSON CO COURTHOUSE/ANNE  
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 3420 3420  
DECEMBER 2018 BILLING

0 30.40

JAN 4 2019  
AUDIT OFFICE

ACTIVE

| ACCOUNT NUMBER | AMOUNT DUE              |
|----------------|-------------------------|
| 01-0335-02     | 30.40                   |
| DUE DATE       | AMOUNT DUE WITH PENALTY |
| 01/16/2019     | 30.40                   |
| SERVICE FROM   | SERVICE TO              |
| 11/20/2018     | 12/20/2018              |

125 N PR'VILLE/1" SPK

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



SERVICE FROM  
11/20/2018  
SERVICE TO  
12/20/2018

125 N PR'VILLE/1" SPK

| AMOUNT DUE | DUE DATE   | AMOUNT DUE WITH PENALTY |
|------------|------------|-------------------------|
| 30.40      | 01/16/2019 | 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

01-0335-02  
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

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

| CODE | METER READING |         | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
|      | PREVIOUS      | PRESENT |       |        |
| WA   | 380           | 391     | 11    | 91.20  |

DECEMBER 2018 BILLING

JAN 4 2019  
AUDIT OFFICE

| ACTIVE         |                         |
|----------------|-------------------------|
| ACCOUNT NUMBER | AMOUNT DUE              |
| 04-0862-00     | 91.20                   |
| DUE DATE       | AMOUNT DUE WITH PENALTY |
| 01/16/2019     | 91.20                   |
| SERVICE FROM   | SERVICE TO              |
| 11/20/2018     | 12/20/2018              |

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

3356 E TYLER/2" W/O

SERVICE FROM

11/20/2018

SERVICE TO

12/20/2018

3356 E TYLER/2" W/O

\*\*AUTO SORT CRRT C002  
AUDITOR'S OFFICE  
FAIRGROUND COMPLEX - BULK WT  
125 N PRAIRIEVILLE ST STE 20  
ATHENS TX

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

91.20

01/16/2019

91.20

ACCOUNT NUMBER

04-0862-00  
PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

| CODE | METER READING |         | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
|      | PREVIOUS      | PRESENT |       |        |

WA 33979 34209 230 159.24  
SW SEWER 230 147.47  
DECEMBER 2018 BILLING

JAN 4 2019  
AUDIT OFFICE

3356-A E TYLER/2" AREN

| ACTIVE         |                         |
|----------------|-------------------------|
| ACCOUNT NUMBER | AMOUNT DUE              |
| 04-0860-00     | 306.71                  |
| DUE DATE       | AMOUNT DUE WITH PENALTY |
| 01/16/2019     | 306.71                  |
| SERVICE FROM   | SERVICE TO              |
| 11/20/2018     | 12/20/2018              |

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

SERVICE FROM

11/20/2018

SERVICE TO

12/20/2018

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

306.71

01/16/2019

306.71

3356-A E TYLER/2" AREN

\*\*AUTO SORT CRRT C002  
AUDITOR'S OFFICE  
FAIRGROUND COMPLEX  
125 N PRAIRIEVILLE ST STE 2C  
ATHENS TX

75751-207C

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

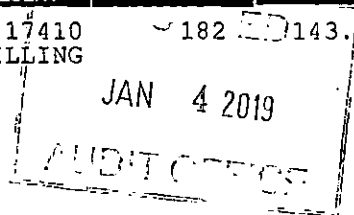
RETURN SERVICE REQUESTED

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

ACTIVE

| CODE | METER READING |         | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
|      | PREVIOUS      | PRESENT |       |        |
| WA   | 17228         | 17410   | 182   | 143.69 |

DECEMBER 2018 BILLING



| ACCOUNT NUMBER | AMOUNT DUE              |
|----------------|-------------------------|
| 04-0850-00     | 143.69                  |
| DUE DATE       | AMOUNT DUE WITH PENALTY |
| 01/16/2019     | 143.69                  |
| SERVICE FROM   | SERVICE TO              |
| 11/20/2018     | 12/20/2018              |

3356-B E TYLER/2" BARN

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



SERVICE FROM  
11/20/2018  
SERVICE TO  
12/20/2018

3356-B E TYLER/2" BARN

\*\*AUTO SORT CRRT C002  
AUDITOR'S OFFICE  
FAIRGROUND COMPLEX  
125 N PRAIRIEVILLE ST STE 2C  
ATHENS TX

75751-207C

| AMOUNT DUE | DUE DATE   | AMOUNT DUE WITH PENALTY |
|------------|------------|-------------------------|
| 143.69     | 01/16/2019 | 143.69                  |

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   | 7586          | 7592    | 6     | 19.00  |
| SW   | SEWER         |         | 6     | 20.00  |
| GA   | REFUSE        |         |       | 9.00   |

DECEMBER 2018 BILLING

JAN 4 2019

AUDIT OFFICE

707 LUCAS

| ACTIVE         |                         |
|----------------|-------------------------|
| ACCOUNT NUMBER | AMOUNT DUE              |
| 08-2450-01     | 48.00                   |
| DUE DATE       | AMOUNT DUE WITH PENALTY |
| 01/16/2019     | 48.00                   |
| SERVICE FROM   | SERVICE TO              |
| 11/20/2018     | 12/20/2018              |

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

SERVICE FROM

11/20/2018  
SERVICE TO

707 LUCAS



12/20/2018

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

48.00

01/16/2019

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

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

| CODE                             | METER READING |         | USAGE | AMOUNT |
|----------------------------------|---------------|---------|-------|--------|
|                                  | PREVIOUS      | PRESENT |       |        |
| WA                               | 852           | 962     | 110   | 48.16  |
| DECEMBER 2018 BILLING JAN 4 2019 |               |         |       |        |

110 48.16  
JAN 4 2019  
AUDIT OFFICE

| ACTIVE         |                         |
|----------------|-------------------------|
| ACCOUNT NUMBER | AMOUNT DUE              |
| 12-3291-00     | 48.16                   |
| DUE DATE       | AMOUNT DUE WITH PENALTY |
| 01/16/2019     | 48.16                   |
| SERVICE FROM   | SERVICE TO              |
| 11/20/2018     | 12/20/2018              |

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

109 W CORSICANA-FIRE LN

SERVICE FROM

11/20/2018  
SERVICE TO

109 W CORSICANA-FIRE LN

AMOUNT DUE

DUE DATE

12/20/2018  
AMOUNT DUE WITH PENALTY

48.16

01/16/2019

48.16

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

75751-2441

ACCOUNT NUMBER

12-3291-00  
PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

| CODE | METER READING |         | USAGE | AMOUNT  |
|------|---------------|---------|-------|---------|
|      | PREVIOUS      | PRESENT |       |         |
| WA   | 22427         | 22456   | G29   | ED94.12 |
| SW   | SEWER         |         | 29    | 25.46   |
| GA   | REFUSE        |         |       | 77.91   |

DECEMBER 2018 BILLING JAN 4 2019

AUDIT OFFICE

| ACTIVE         |                         |
|----------------|-------------------------|
| ACCOUNT NUMBER | AMOUNT DUE              |
| 05-1280-00     | 197.49                  |
| DUE DATE       | AMOUNT DUE WITH PENALTY |
| 01/16/2019     | 197.49                  |
| SERVICE FROM   | SERVICE TO              |
| 11/20/2018     | 12/20/2018              |

PAYMENTS CAN ALSO BE MADE ONLINE AT:

[www.municipalonlinepayments.com/athens](http://www.municipalonlinepayments.com/athens)

PAY BY DUE DATE TO AVOID PENALTY

201 E LARKIN/2"

SERVICE FROM

11/20/2018

SERVICE TO

201 E LARKIN/2"

12/20/2018

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

197.49

01/16/2019

197.49

\*\*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

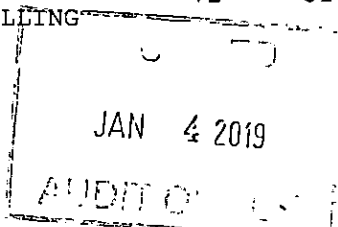
PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
ATHENS, TX  
PERMIT NO. 129

ACTIVE

| CODE | METER READING |         | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
|      | PREVIOUS      | PRESENT |       |        |
| WA   | 9940          | 10012   | 72    | 35.85  |
| SW   | SEWER         |         | 72    | 51.56  |

DECEMBER 2018 BILLING

3344 E TYLER



| ACCOUNT NUMBER | AMOUNT DUE              |
|----------------|-------------------------|
| 04-0870-00     | 87.41                   |
| DUE DATE       | AMOUNT DUE WITH PENALTY |
| 01/16/2019     | 87.41                   |
| SERVICE FROM   | SERVICE TO              |
| 11/20/2018     | 12/20/2018              |

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



SERVICE FROM

11/20/2018

SERVICE TO

12/20/2018

AMOUNT DUE

87.41

DUE DATE

01/16/2019

AMOUNT DUE WITH PENALTY

87.41

3344 E TYLER

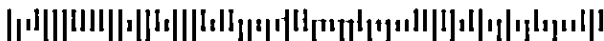
\*\*AUTO SORT CRRT C002  
AUDITOR'S OFFICE  
FAIRGROUND COMPLEX  
125 N PRAIRIEVILLE ST STE 20  
ATHENS TX

75751-2070

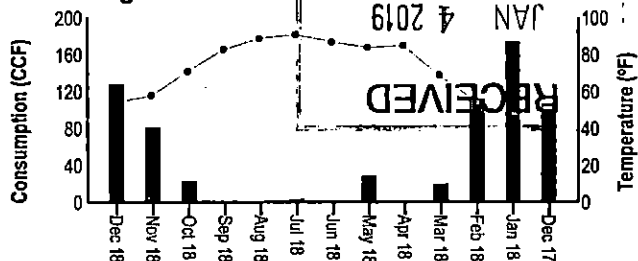
ACCOUNT NUMBER

04-0870-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



**Gas Usage Trend**



**Account Summary**  
Billing Date: 12/31/18

|                        |               |
|------------------------|---------------|
| Previous Balance       | 84.34         |
| Payment(s)             | -84.34        |
| <b>Current Charges</b> | <b>114.71</b> |

**Total Amount Due** \$114.71

**Important Messages from Your Natural Gas Company**

**CALL US IMMEDIATELY IF YOU SMELL GAS**

If you suspect a natural gas leak, take these precautions:  
**SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks.

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

**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](http://www.atmosenergy.com/bill).

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](http://www.atmosenergy.com).

For instructions on reading your Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://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



009304271674

Keep this portion for your records

Page 1 of 2

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



| Account Number | Due Date   | Total Amount Due |
|----------------|------------|------------------|
| 3043892072     | 01/15/2019 | \$114.71         |



Amount Enclosed: \$ \_\_\_\_\_

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



BXMAIL.ATMOS.20190101\_44611.afp.022265  
HENDERSON COUNTY  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070



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

## Your Rights as a Customer

If you would like a free copy of our Service Guidelines/Your Rights as a Customer brochure, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit [www.atmosenergy.com/TexasInfo](http://www.atmosenergy.com/TexasInfo).

This document contains information on:

- billing procedures
- the process for terminating and reconnecting service
- alternate payment plans
- procedures for registering a complaint
- meter reading instructions
- your right to information concerning the company's rates and services.

The information is provided at no charge. You may also write to:

Gas Services Division  
Texas Railroad Commission  
P.O. Box Drawer 12967  
Austin, TX 78711

The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

## Your Billing Detail Information:

| Meter Serial# | Date of Service      |          | Meter Reading |         |
|---------------|----------------------|----------|---------------|---------|
|               | From                 | To       | Previous      | Present |
| 118450217     | 12/1/18              | 12/31/18 | 2252          | 2380    |
|               | Read Difference:     |          |               | 128.00  |
|               | Actual Usage in CCF: |          |               | 128.00  |

## Your Charges:

|                                 |               |
|---------------------------------|---------------|
| <b>PREVIOUS BALANCE</b>         | <b>84.34</b>  |
| Payment Received 12/17/2018     | <b>-84.34</b> |
| <b>CURRENT GAS CHARGE TOTAL</b> | <b>114.71</b> |
| Commercial C023                 |               |
| Customer Charge                 | 43.47         |
| Rider WNA 128.000 @ 0.0014939   | 0.19          |
| Consump Chrg 128.000 @ 0.09165  | 11.73         |
| Rider GCR 128.000 @ 0.46351     | 59.32         |
| <b>CURRENT CHARGES</b>          | <b>114.71</b> |

**TOTAL AMOUNT DUE**

**114.71**

**IF YOU SMELL NATURAL GAS**



**LEAVE** the area immediately.

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

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](http://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



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

Date Due: 02/01/2019

Current due date does not extend date due for previous amount due.

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

|                                     |                         |
|-------------------------------------|-------------------------|
| Invoice Number<br>334 000 185 484 0 | Amount Due<br>\$ 164.71 |
|-------------------------------------|-------------------------|

|                        |  |                                  |
|------------------------|--|----------------------------------|
| <b>Account Summary</b> |  | <b>Billing Date:</b> Jan 2, 2019 |
| Previous Amount Due    |  | \$141.86                         |
| Payment 12/26/2018     |  | -140.29                          |
| Balance Forward        |  | 1.57                             |
| Current Charges        |  | 163.14                           |
| <b>Amount Due</b>      |  | <b>\$164.71</b>                  |

Service Address:

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

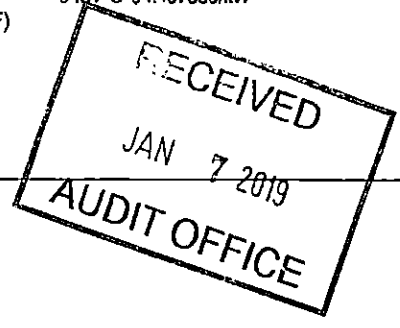
ESI ID:  
10443720001493865  
SCALAR Meter

Electric Usage Detail

|                                |        |
|--------------------------------|--------|
| Load Factor                    | 13.9 % |
| Meter Number: 114578607LG      |        |
| Current Meter Read 12/28/2018  | 28703  |
| Previous Meter Read 11/28/2018 | 27803  |
| kWh Multiplier                 | 1      |
| kWh Usage                      | 900    |
| Demand                         | 9 kW   |

Current Electric Charges Detail

|  |                          |                 |
|--|--------------------------|-----------------|
| 30 Day Billing Period From 11/28/2018 To 12/28/2018            |                          |                 |
| <b>Fixed Price</b>   |                          |                 |
| Actual Consumption * Price                                     | 900 kWh @ \$0.051120/kWh | 46.01           |
| Nodal Congestion Charge  |                          | 0.87            |
| <b>TDSP Pass-Through Charges</b> From 11/28/2018 To 12/28/2018 |                          |                 |
| TDSP Customer Charge   |                          | 9.25            |
| Delivery Point Charge  |                          | 30.82           |
| Transmission Cost Recov Factor                                 | 9 kW @ \$3.440786/kW     | 30.97           |
| Nuclear Decommissioning Fee                                    | 9 kW @ \$0.053000/kW     | 0.48            |
| Distribution Charge (DUOS)                                     | 9 kW @ \$4.497330/kW     | 40.48           |
| Energy Efficiency Cost Recovery Factor(EECRF)                  |                          | 0.40            |
| Distribution Cost Recovery Factor                              |                          | 0.34            |
| <b>Total TDSP Pass-Through Charges</b>                         |                          | <b>112.74</b>   |
| <b>Taxes and Assessments</b>                                   |                          |                 |
| Gross Receipts Tax Reimbursement Charge                        |                          | 3.25            |
| PUC Assessment   |                          | 0.27            |
| <b>Total Taxes and Assessments</b>                             |                          | <b>3.52</b>     |
| <b>Current Charges</b>   |                          | <b>\$163.14</b> |



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: 13 105 699 - 6

AMOUNT PAID \$: \_\_\_\_\_

|                |                   |
|----------------|-------------------|
| Date Due       | 02/01/2019        |
| Amount Due     | \$ 164.71         |
| Invoice Number | 334 000 185 484 0 |

Mail payment to:

>000250 2527615 0001 008164 10Z  
HENDERSON COUNTY  
125 N PRAIRIEVILLE  
ATHENS TX 75751



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



3340001854840

001700001310569961000000164710000001647130

5075  
5017  
509/533  
00250 2527615 000258 000515 0001/0001  
R-99-NRG

|  |                                |
|--|--------------------------------|
| <b>Invoice Number</b><br>334 000 185 485 7 | <b>Amount Due</b><br>\$ 297.21 |
|--|--------------------------------|

**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: Jan 2, 2019

|                     |                 |
|---------------------|-----------------|
| Previous Amount Due | \$250.99        |
| Payment 12/26/2018  | -250.99         |
| Balance Forward     | 0.00            |
| Current Charges     | 297.21          |
| <b>Amount Due</b>   | <b>\$297.21</b> |

**Service Address:**

ANIMAL SHELTER ST  
ATHENS TX 75751  
For outages or emergencies  
call Oncor Electric Delivery at  
1-888-313-4747

**ESI ID:**

10443720007593921  
SCALAR Meter

**Electric Usage Detail**

|                                |        |
|--------------------------------|--------|
| Load Factor                    | 16.3 % |
| Meter Number: 114602975LG      |        |
| Current Meter Read 12/28/2018  | 46197  |
| Previous Meter Read 11/28/2018 | 44204  |
| kWh Multiplier                 | 1      |
| kWh Usage                      | 1,993  |
| Demand                         | 17 kW  |

**Current Electric Charges Detail**

30 Day Billing Period From 11/28/2018 To 12/28/2018

**Fixed Price**

|                            |                            |        |
|----------------------------|----------------------------|--------|
| Actual Consumption * Price | 1,993 kWh @ \$0.051120/kWh | 101.88 |
| Nodal Congestion Charge    |                            | 1.93   |

**TDSP Pass-Through Charges**

From 11/28/2018 To 12/28/2018

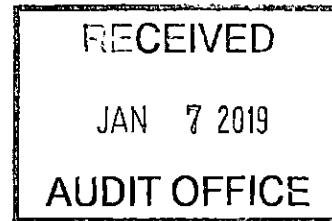
|  |                       |               |
|--|-----------------------|---------------|
| TDSP Customer Charge                           |                       | 9.25          |
| Delivery Point Charge                          |                       | 30.82         |
| Transmission Cost Recov Factor                 | 17 kW @ \$3.440786/kW | 58.49         |
| Nuclear Decommissioning Fee                    | 18 kW @ \$0.053000/kW | 0.95          |
| Distribution Charge (DUOS)                     | 17 kW @ \$5.053968/kW | 85.92         |
| Energy Efficiency Cost Recovery Factor (EECRF) |                       | 0.88          |
| Distribution Cost Recovery Factor              |                       | 0.68          |
| <b>Total TDSP Pass-Through Charges</b>         |                       | <b>186.99</b> |

**Taxes and Assessments**

|   |  |             |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge |  | 5.92        |
| PUC Assessment                          |  | 0.49        |
| <b>Total Taxes and Assessments</b>      |  | <b>6.41</b> |

**Current Charges**

\$297.21



**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: 13 105 700 - 2

AMOUNT PAID \$: \_\_\_\_\_

|                |                   |
|----------------|-------------------|
| Date Due       | 02/01/2019        |
| Amount Due     | \$ 297.21         |
| Invoice Number | 334 000 185 485 7 |

Mail payment to:

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

>000251 2527615 0001 008164 102  
HENDERSON COUNTY  
125 N PRAIRIEVILLE  
ATHENS TX 75751







PO Box 888  
Kaufman, TX 75142-0888

TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

Please see reverse side for explanation of  
PCRF and customer charges

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

| 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 |            |           |         |
| 11/21/18   | 12/21/18 | 30       | 2         | 62056    | 63805   | 1          | 1749      | 183.37  |
| 0.000000 PCRF ADJUSTMENT (REVERSE SIDE)                    |          |          |           |          |         |            |           | 0.00    |
| CUSTOMER CHARGE (REVERSE SIDE)                             |          |          |           |          |         |            |           | 20.00   |
| TOTAL CURRENT CHARGES DUE 01/22/19                         |          |          |           |          |         |            |           | 203.37  |
| PREVIOUS AMOUNT DUE  |          |          |           |          |         |            |           | 154.71  |
| THANK YOU FOR YOUR PAYMENT 12/21/18                        |          |          |           |          |         |            |           | -154.71 |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE |          |          |           |          |         |            |           |         |
| TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.          |          |          |           |          |         |            |           |         |

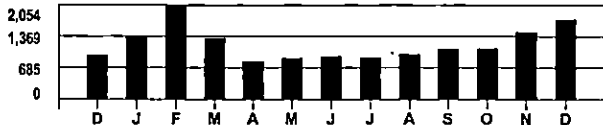
ENTERED

RECEIVED  
JAN 7 2019  
AUDIT OFFICE

**TOTAL DUE** \$ **203.37**

| COMPARISONS             | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | Disconnect Date/Amount   |
|-------------------------|--------------|-----------|--------------|--------------|--|
| CURRENT BILLING PERIOD  | 30           | 1749      | 58           | 6.78         | CURRENT BILL Paid By 01/22/19 203.37<br>Paid After 01/22/19 203.37 |
| PREVIOUS BILLING PERIOD | 31           | 1478      | 48           | 5.64         |  |
| SAME PERIOD LAST YEAR   | 29           | 968       | 33           | 4.19         |  |

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.

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.

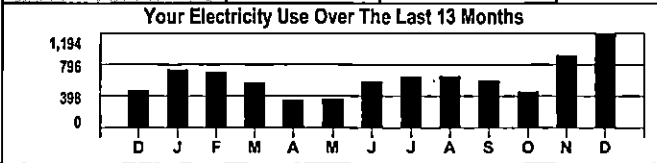
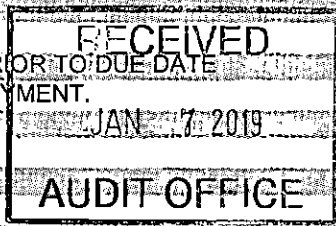


PO Box 888  
Kaufman, TX 75142-0888

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 FROM   | TO               | NO. DAYS  | RDG CODE     | READING PREVIOUS     | PRESENT                | MULTIPLIER | KWH USAGE | CHARGES  |                  |
| 11/21/18   | 12/21/18         | 30        | 2            | 39744                | 40938                  | 1          | 1194      | 125.18   |                  |
| 0.000000 PCRF ADJUSTMENT (REVERSE SIDE)  |                  |           |              |                      |                        |            |           | 1304     | 0.00             |
| 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 01/22/19   |                  |           |              |                      |                        |            |           |          | 166.19           |
| PREVIOUS AMOUNT DUE  |                  |           |              |                      |                        |            |           |          | 65.24            |
| THANK YOU FOR YOUR PAYMENT 12/21/18  |                  |           |              |                      |                        |            |           |          | -65.24           |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE   |                  |           |              |                      |                        |            |           |          |                  |
| TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.  |                  |           |              |                      |                        |            |           |          |                  |
| <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="margin: 0;"><b>RECEIVED</b></p> <p style="margin: 0;">JAN 7 2019</p> <p style="margin: 0;"><b>AUDIT OFFICE</b></p> </div> |                  |           |              |                      |                        |            |           |          |                  |
| <b>TOTAL DUE</b>   |                  |           |              |                      |                        |            |           |          | <b>\$ 166.19</b> |
| COMPARISONS  | DAYS SERVICE     | TOTAL KWH | AVG. KWH/DAY | COST PER DAY         | Disconnect Date/Amount |            |           |          |                  |
| CURRENT BILLING PERIOD   | 30               | 1194      | 40           | 4.84                 | CURRENT BILL           |            | Paid By   | 01/22/19 |                  |
| PREVIOUS BILLING PERIOD  | 31               | 923       | 30           | 3.77                 | Paid After             |            | 01/22/19  | 166.19   |                  |
| SAME PERIOD LAST YEAR  | 29               | 477       | 16           | 2.41                 |                        |            |           | 166.19   |                  |



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**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         |
|-------------------|----------|--------------------|
| 40451884001       | 114      | 166.19             |
| BILLING DATE      | DUE DATE | AFTER DUE DATE PAY |
| 01/03/19          | 01/22/19 | 166.19             |
| ENTER AMOUNT PAID |          |                    |

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



HENDERSON COUNTY 4642 18  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070

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



0104340451884001 4 0000000000 000016619 000016619 1





Need help  
paying your  
utility bills?

To find a Community Action  
Agency near you, visit  
[atmosenergy.com/assistance](http://atmosenergy.com/assistance)  
or call 888-286-6700.



Your Billing Detail Information:

| Meter Serial #       | Date of Service |         | Meter Reading |         |
|----------------------|-----------------|---------|---------------|---------|
|                      | From            | To      | Previous      | Present |
| 000017033            | 12/11/18        | 1/10/19 | 50654         | 51583   |
| Read Difference:     |                 |         |               | 929.00  |
| Actual Usage in CCF: |                 |         |               | 929.00  |

Your Charges:

|                                 |               |
|---------------------------------|---------------|
| PREVIOUS BALANCE                | 540.64        |
| Payment Received 12/25/2018     | -540.64       |
| <b>CURRENT GAS CHARGE TOTAL</b> | <b>528.45</b> |
| Commercial C023                 |               |
| Customer Charge                 | 43.47         |
| Rider WNA 929.000 @ 0.00899087  | 8.35          |
| Consump Chrg 929.000 @ 0.09165  | 85.14         |
| Rider GCR 929.000 @ 0.42141     | 391.49        |
| <b>TAX/FEE CHARGE TOTAL</b>     | <b>33.77</b>  |
| Rider FF @ 0.04267              | 22.55         |
| Reimbursement of MGRT           | 11.22         |
| <b>CURRENT CHARGES</b>          | <b>562.22</b> |

**TOTAL AMOUNT DUE 562.22**

**IF YOU SMELL NATURAL GAS**



**LEAVE** the area immediately.

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

**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.

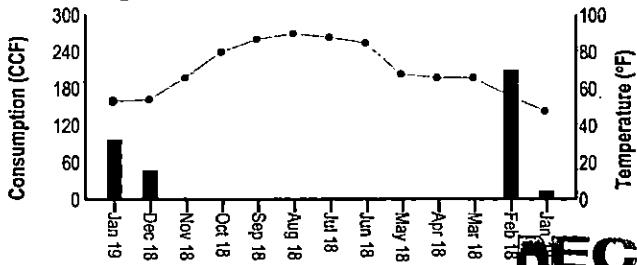
All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit [www.atmosenergy.com/share](http://www.atmosenergy.com/share) to find agencies near you.

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: 1/10/19

|                  |        |                        |
|------------------|--------|------------------------|
| Previous Balance | 75.74  |                        |
| Payment(s)       | 0.00   |                        |
| Past Due Balance | 75.74  | <b>PAY IMMEDIATELY</b> |
| Current Charges  | 103.33 |                        |

**RECEIVED**  
BY: \_\_\_\_\_  
JAN 14 2019

Past Due Balance: \$75.74  
Current Charges: \$103.33

*Prior amounts already past due may result in disconnection*

**Important Messages from Your Natural Gas Company**

**BEWARE OF CARBON MONOXIDE**

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit [www.atmosenergy.com/COsafety](http://www.atmosenergy.com/COsafety) for more information.

**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](http://www.atmosenergy.com/bill).

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](http://www.atmosenergy.com).

For instructions on reading your Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://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

**BECAUSE IT'S  
THE BEST WAY TO KEEP  
YOUR FAMILY WARMER AND  
COZIER.**

Learn more at  
[atmosenergy.com/WhyChooseGas](http://atmosenergy.com/WhyChooseGas)

002404070704

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 |
|----------------|------------|------------------|
| 4019227737     | 01/25/2019 | \$179.07         |



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.20190110\_14855.afp.007425  
HENDERSON CO RD & BRIDGE  
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](http://atmosenergy.com/assistance)  
or call 888-286-6700.



## Your Billing Detail Information:

| Meter Serial #       | Date of Service |        | Meter Reading |         |
|----------------------|-----------------|--------|---------------|---------|
|                      | From            | To     | Previous      | Present |
| 120455654            | 12/11/18        | 1/9/19 | 517           | 613     |
| Read Difference:     |                 |        |               | 96.00   |
| Actual Usage in CCF: |                 |        |               | 96.00   |

## Your Charges:

|                               |               |
|-------------------------------|---------------|
| PREVIOUS BALANCE              | 75.74         |
| CURRENT GAS CHARGE TOTAL      | 93.54         |
| Commercial C023               |               |
| Customer Charge               | 43.47         |
| Rider WNA 96.000 @ 0.00849596 | 0.82          |
| Consump Chrg 96.000 @ 0.09165 | 8.80          |
| Rider GCR 96.000 @ 0.42141    | 40.45         |
| <b>TAX/FEE CHARGE TOTAL</b>   | <b>9.79</b>   |
| Reimbursement of MGRT         | 1.91          |
| State Sales Tax               | 5.97          |
| City Sales Tax                | 1.91          |
| <b>CURRENT CHARGES</b>        | <b>103.33</b> |

**TOTAL AMOUNT DUE 179.07**

**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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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](http://atmosenergy.com/assistance)  
or call 888-286-6700.



Your Billing Detail Information:

| Meter Serial #       | Date of Service |         | Meter Reading |         |
|----------------------|-----------------|---------|---------------|---------|
|                      | From            | To      | Previous      | Present |
| 005007779            | 12/11/18        | 1/10/19 | 56771         | 56774   |
| Read Difference:     |                 |         |               | 3.00    |
| Actual Usage in CCF: |                 |         |               | 3.00    |

Your Charges:

|                                 |              |
|---------------------------------|--------------|
| PREVIOUS BALANCE                | 45.99        |
| Payment Received 12/25/2018     | -45.99       |
| <b>CURRENT GAS CHARGE TOTAL</b> | <b>45.03</b> |
| Commercial C023                 |              |
| Customer Charge                 | 43.47        |
| Rider WNA 3.000 @ 0.00899087    | 0.03         |
| Consump Chrg 3.000 @ 0.09165    | 0.27         |
| Rider GCR 3.000 @ 0.42141       | 1.26         |
| <b>TAX/FEE CHARGE TOTAL</b>     | <b>0.92</b>  |
| Reimbursement of MGRT           | 0.92         |
| <b>CURRENT CHARGES</b>          | <b>45.95</b> |

**TOTAL AMOUNT DUE**

**45.95**

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

\_\_\_\_\_ \$1                      \_\_\_\_\_ \$20

\_\_\_\_\_ \$5                      \_\_\_\_\_ Other

\_\_\_\_\_ \$10                      \_\_\_\_\_ Round-up

\_\_\_\_\_ One-time Contribution

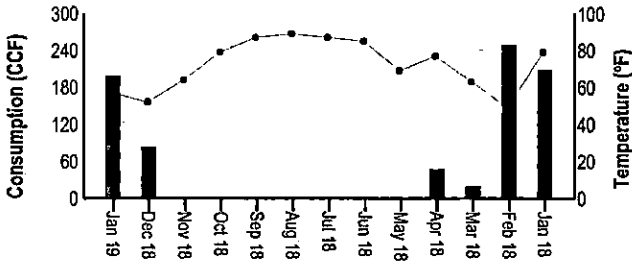


www.atmosenergy.com

Account Number: 3034867787
Customer Name: HENDERSON COUNTY JUDICIAL COMPLEX
Service Address: 109 W CORSICANA ST
ATHENS TX 75751-2441

DUE DATE 01/29/19
TOTAL DUE \$239.73

Gas Usage Trend



Account Summary
Billing Date: 1/14/19

Table with 2 columns: Description and Amount. Rows include Previous Balance (90.06), Payment(s) (0.00), Past Due Balance (90.06), and Current Charges (149.67).

Past Due Balance: \$90.06
Current Charges: \$149.67

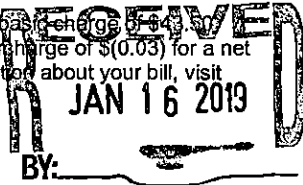
Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$4.44 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$43.47.



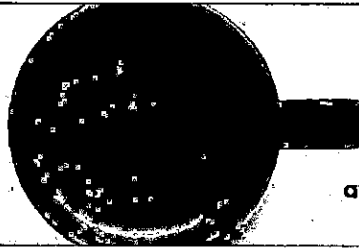
Prior amounts already past due may result in disconnection

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

BECAUSE IT'S THE BEST WAY TO KEEP YOUR FAMILY WARMER AND COZIER.



Learn more at atmosenergy.com/WhyChooseGas

007904302458 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 3034867787 Due Date 01/29/2019 Total Amount Due \$239.73



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.20190115\_14041.afp.007004
HENDERSON COUNTY JUDICIAL COMPLEX
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](http://atmosenergy.com/assistance)  
or call 888-286-6700.



Your Billing Detail Information:

| Meter Serial #       | Date of Service |         | Meter Reading |         |
|----------------------|-----------------|---------|---------------|---------|
|                      | From            | To      | Previous      | Present |
| 003691663            | 12/12/18        | 1/14/19 | 77266         | 77464   |
| Read Difference:     |                 |         |               | 198.00  |
| Actual Usage in CCF: |                 |         |               | 198.00  |

Your Charges:

|                                 |               |
|---------------------------------|---------------|
| <b>PREVIOUS BALANCE</b>         | <b>90.06</b>  |
| <b>CURRENT GAS CHARGE TOTAL</b> | <b>146.68</b> |
| Commercial C023                 |               |
| Customer Charge                 | 43.47         |
| Rider WNA 198.000 @ 0.00816602  | 1.62          |
| Consump Chrg 198.000 @ 0.09165  | 18.15         |
| Rider GCR 198.000 @ 0.42141     | 83.44         |
| <b>TAX/FEE CHARGE TOTAL</b>     | <b>2.99</b>   |
| Reimbursement of MGRT           | 2.99          |
| <b>CURRENT CHARGES</b>          | <b>149.67</b> |

**TOTAL AMOUNT DUE 239.73**

**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.

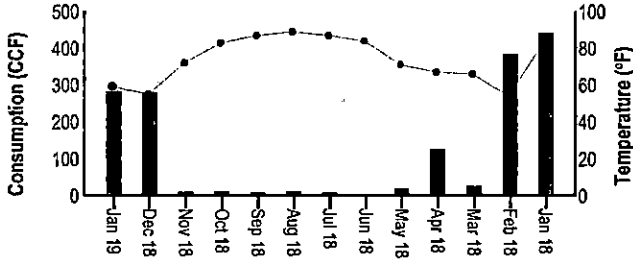
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Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

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

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

**Gas Usage Trend**



**Account Summary**  
**Billing Date: 1/14/19**

|                  |                               |
|------------------|-------------------------------|
| Previous Balance | 197.97                        |
| Payment(s)       | 0.00                          |
| Past Due Balance | 197.97 <b>PAY IMMEDIATELY</b> |
| Current Charges  | 194.34                        |

**Past Due Balance: \$197.97**  
**Current Charges: \$194.34**  
(see reverse for billing details)

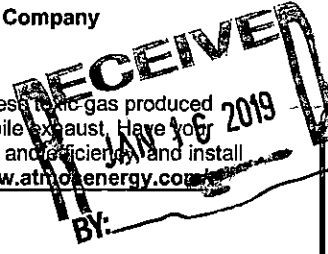
**Important Messages from Your Natural Gas Company**

**BEWARE OF CARBON MONOXIDE**

Carbon monoxide (CO) is an odorless, colorless, toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency and install approved CO detectors in your home. Visit [www.atmosenergy.com/COsafety](http://www.atmosenergy.com/COsafety) for more information.

**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](http://www.atmosenergy.com/bill).



*Prior amounts already past due may result in disconnection*

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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

**BECAUSE IT'S THE BEST WAY TO KEEP YOUR FAMILY WARMER AND COZIER.**

Learn more at [atmosenergy.com/WhyChooseGas](http://atmosenergy.com/WhyChooseGas)



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

**Account Number** 3043077622 **Due Date** 01/29/2019 **Total Amount Due** \$392.31



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

Amount Enclosed: \$ \_\_\_\_\_



BXMAIL.ATMOS.20190115\_13778.afp.006874  
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:#       | Date of Service |         | Meter Reading |         |
|----------------------|-----------------|---------|---------------|---------|
|                      | From            | To      | Previous      | Present |
| 002203079            | 12/12/18        | 1/14/19 | 23652         | 23934   |
| Read Difference:     |                 |         |               | 282.00  |
| Actual Usage in CCF: |                 |         |               | 282.00  |

**Your Charges:**

|                                 |               |
|---------------------------------|---------------|
| <b>PREVIOUS BALANCE</b>         | <b>197.97</b> |
| <b>CURRENT GAS CHARGE TOTAL</b> | <b>190.46</b> |
| Commercial C023                 |               |
| Customer Charge                 | 43.47         |
| Rider WNA 282.000 @ 0.00816602  | 2.30          |
| Consump Chrg 282.000 @ 0.09165  | 25.85         |
| Rider GCR 282.000 @ 0.42141     | 118.84        |
| <b>TAX/FEE CHARGE TOTAL</b>     | <b>3.88</b>   |
| Reimbursement of MGRT           | 3.88          |
| <b>CURRENT CHARGES</b>          | <b>194.34</b> |

**TOTAL AMOUNT DUE 392.31**

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

**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 |                |



Need help  
paying your  
utility bills?

To find a Community Action  
Agency near you, visit  
[atmosenergy.com/assistance](http://atmosenergy.com/assistance)  
or call 888-286-6700



Your Billing Detail Information:

| Meter/Serial#        | Date of Service |        | Meter Reading |         |
|----------------------|-----------------|--------|---------------|---------|
|                      | From            | To     | Previous      | Present |
| 000185510            | 12/11/18        | 1/9/19 | 34952         | 34970   |
| Read Difference:     |                 |        |               | 18.00   |
| Actual Usage in CCF: |                 |        |               | 18.00   |

Your Charges:

|                                 |              |
|---------------------------------|--------------|
| PREVIOUS BALANCE                | 56.36        |
| Payment Received 12/25/2018     | -56.36       |
| <b>CURRENT GAS CHARGE TOTAL</b> | <b>52.85</b> |
| Commercial C023                 |              |
| Customer Charge                 | 43.47        |
| Rider WNA 18,000 @ 0.00849596   | 0.15         |
| Consump Chrg 18,000 @ 0.09165   | 1.65         |
| Rider GCR 18,000 @ 0.42141      | 7.58         |
| <b>TAX/FEE CHARGE TOTAL</b>     | <b>1.08</b>  |
| Reimbursement of MGRT           | 1.08         |
| <b>CURRENT CHARGES</b>          | <b>53.93</b> |

**TOTAL AMOUNT DUE 53.93**

**IF YOU SMELL NATURAL GAS**



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

**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 |                |





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paying your  
utility bills?

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Agency near you, visit  
[atmosenergy.com/assistance](http://atmosenergy.com/assistance)  
or call 888-286-6700.



**Your Billing Detail Information:**

| Meter Serial #       | Date of Service |        | Meter Reading |         |
|----------------------|-----------------|--------|---------------|---------|
|                      | From            | To     | Previous      | Present |
| 000751660            | 12/11/18        | 1/9/19 | 53999         | 60797   |
| Read Difference:     |                 |        | 6798.00       |         |
| Actual Usage in CCF: |                 |        | 6798.00       |         |

**Your Charges:**

|                                 |                  |
|---------------------------------|------------------|
| <b>PREVIOUS BALANCE</b>         | <b>3,699.21</b>  |
| Payment Received 12/25/2018     | <b>-3,699.21</b> |
| <b>CURRENT GAS CHARGE TOTAL</b> | <b>3,531.25</b>  |
| Commercial C023                 |                  |
| Customer Charge                 | 43.47            |
| Consump Chrg 6798.000 @ 0.09165 | 623.04           |
| Rider GCR 6798.000 @ 0.42141    | 2,864.74         |
| <b>TAX/FEE CHARGE TOTAL</b>     | <b>71.93</b>     |
| Reimbursement of MGRT           | 71.93            |
| <b>CURRENT CHARGES</b>          | <b>3,603.18</b>  |

**TOTAL AMOUNT DUE 3603.18**

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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 |                |



an NRG company

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

Date Due: 02/13/2019

|  |                                |
|--|--------------------------------|
| <b>Invoice Number</b><br>112 010 163 524 6 | <b>Amount Due</b><br>\$ 432.35 |
|--|--------------------------------|

**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](http://reliantAccountConnect.com)  
For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                 |
|---------------------|-----------------|
| Previous Amount Due | \$390.95        |
| Payment 12/26/2018  | -390.95         |
| Balance Forward     | 0.00            |
| Current Charges     | 432.35          |
| <b>Amount Due</b>   | <b>\$432.35</b> |

**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 28.1 %

**Meter Number: 114670880LG**

|                     |            |       |
|---------------------|------------|-------|
| Current Meter Read  | 12/15/2018 | 74344 |
| Previous Meter Read | 11/15/2018 | 69901 |
| kWh Multiplier      |            | 1     |
| kWh Usage           |            | 4,443 |
| Demand              |            | 22 kW |

**Current Electric Charges Detail**

30 Day Billing Period From 11/15/2018 To 12/15/2018

**Fixed Price**

|                            |                            |        |
|----------------------------|----------------------------|--------|
| Actual Consumption * Price | 4,443 kWh @ \$0.051120/kWh | 227.13 |
| Nodal Congestion Charge    |                            | 4.49   |

**TDSP Pass-Through Charges**

From 11/15/2018 To 12/15/2018

|  |                        |               |
|--|------------------------|---------------|
| TDSP Customer Charge                           |                        | 9.25          |
| Delivery Point Charge                          |                        | 30.82         |
| Transmission Cost Recov Factor                 | 22 kW @ \$3.440786/kW  | 75.70         |
| Nuclear Decommissioning Fee                    | 22 kW @ \$0.053000/kW  | 1.17          |
| Distribution Charge (DUOS)                     | 22 kW @ \$5.227174/kW  | 115.00        |
| Energy Efficiency Cost Recovery Factor (EECRF) |                        | 1.97          |
| Distribution Cost Recovery Factor              |                        | 0.83          |
| PUC Mandated Refund                            | 22 kW @ \$-1.692637/kW | -37.24        |
| <b>Total TDSP Pass-Through Charges</b>         |                        | <b>197.50</b> |

**Taxes and Assessments**

|   |  |             |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge |  | 2.51        |
| PUC Assessment                          |  | 0.72        |
| <b>Total Taxes and Assessments</b>      |  | <b>3.23</b> |

**Current Charges \$432.35**

**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



an NRG company

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

**Account: 12 454 204 - 4**

AMOUNT PAID \$: \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 432.35         |
| <b>Invoice Number</b> | 112 010 163 524 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



1120101635246

001700001245420448000000432350000004323550

---

**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: 02/13/2019

|  |                                |
|--|--------------------------------|
| <b>Invoice Number</b><br>112 010 163 525 3 | <b>Amount Due</b><br>\$ 145.53 |
|--|--------------------------------|

**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](http://reliantAccountConnect.com)  
For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                 |
|---------------------|-----------------|
| Previous Amount Due | \$137.76        |
| Payment 12/26/2018  | -137.76         |
| Balance Forward     | 0.00            |
| Current Charges     | 145.53          |
| <b>Amount Due</b>   | <b>\$145.53</b> |

**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 6.2 %

**Meter Number: 114781702LG**

|                     |            |       |
|---------------------|------------|-------|
| Current Meter Read  | 12/15/2018 | 70045 |
| Previous Meter Read | 11/15/2018 | 69506 |
| kWh Multiplier      |            | 1     |
| kWh Usage           |            | 539   |
| Demand              |            | 12 kW |

**Current Electric Charges Detail**

30 Day Billing Period From 11/15/2018 To 12/15/2018

**Fixed Price**

|                            |                          |       |
|----------------------------|--------------------------|-------|
| Actual Consumption * Price | 539 kWh @ \$0.051120/kWh | 27.55 |
| Nodal Congestion Charge    |                          | 0.54  |

**TDSP Pass-Through Charges**

From 11/15/2018 To 12/15/2018

|  |                        |        |
|--|------------------------|--------|
| 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) |                        | 0.24   |
| Distribution Cost Recovery Factor              |                        | 0.46   |
| PUC Mandated Refund                            | 12 kW @ \$-1.692637/kW | -20.31 |

**Total TDSP Pass-Through Charges**

116.36

**Taxes and Assessments**

|   |  |      |
|---|--|------|
| Gross Receipts Tax Reimbursement Charge |  | 0.84 |
| PUC Assessment                          |  | 0.24 |

**Total Taxes and Assessments**

1.08

**Current Charges**

**\$145.53**

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

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



an NRG company

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

**Account: 12 454 205 - 1**

AMOUNT PAID \$: \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 145.53         |
| <b>Invoice Number</b> | 112 010 163 525 3 |

Mail payment to:

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



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



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**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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**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: 12 454 206 - 9  
Customer Name: HENDERSON COUNTY

Date Due: 02/13/2019

|  |                               |
|--|-------------------------------|
| <b>Invoice Number</b><br>112 010 163 526 1 | <b>Amount Due</b><br>\$ 93.94 |
|--|-------------------------------|

**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](http://reliantAccountConnect.com)  
For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                |
|---------------------|----------------|
| Previous Amount Due | \$82.76        |
| Payment 12/26/2018  | -82.76         |
| Balance Forward     | 0.00           |
| Current Charges     | 93.94          |
| <b>Amount Due</b>   | <b>\$93.94</b> |

**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**

|                                  |            |       |
|----------------------------------|------------|-------|
| <b>Meter Number: 141640806LG</b> |            |       |
| Current Meter Read               | 12/15/2018 | 9101  |
| Previous Meter Read              | 11/15/2018 | 7939  |
| kWh Multiplier                   |            | 1     |
| kWh Usage                        |            | 1,162 |

**Current Electric Charges Detail**

30 Day Billing Period From 11/15/2018 To 12/15/2018

**Fixed Price**

|                            |                            |       |
|----------------------------|----------------------------|-------|
| Actual Consumption * Price | 1,162 kWh @ \$0.051120/kWh | 59.40 |
| Nodal Congestion Charge    |                            | 1.05  |

**TDSP Pass-Through Charges**

From 11/15/2018 To 12/15/2018

|  |                             |              |
|--|-----------------------------|--------------|
| TDSP Customer Charge                           |                             | 2.05         |
| Delivery Point Charge                          |                             | 6.07         |
| Transmission Cost Recov Factor                 | 1,162 kWh @ \$0.008740/kWh  | 10.16        |
| Nuclear Decommissioning Fee                    | 1,162 kWh @ \$0.000127/kWh  | 0.15         |
| Distribution Charge (DUOS)                     | 1,162 kWh @ \$0.021482/kWh  | 24.96        |
| Energy Efficiency Cost Recovery Factor (EECRF) |                             | -0.13        |
| Distribution Cost Recovery Factor              |                             | 0.22         |
| PUC Mandated Refund                            | 1,162 kWh @ \$-0.009200/kWh | -10.69       |
| <b>Total TDSP Pass-Through Charges</b>         |                             | <b>32.79</b> |

**Taxes and Assessments**

|   |  |             |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge |  | 0.54        |
| PUC Assessment                          |  | 0.16        |
| <b>Total Taxes and Assessments</b>      |  | <b>0.70</b> |

**Current Charges \$93.94**

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

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



an NRG company

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

**Account: 12 454 206 - 9**

**AMOUNT PAID \$:** \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 93.94          |
| <b>Invoice Number</b> | 112 010 163 526 1 |

Mail payment to:

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



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



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---

**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: 02/13/2019

|  |                               |
|--|-------------------------------|
| <b>Invoice Number</b><br>112 010 163 527 9 | <b>Amount Due</b><br>\$ 43.89 |
|--|-------------------------------|

**Questions or Comments?**

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P.O. Box 1532  
HOUSTON TX 77251-1532  
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**Email us at: solutions@reliant.com**  
Visit our website: [reliantAccountConnect.com](http://reliantAccountConnect.com)  
For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                |
|---------------------|----------------|
| Previous Amount Due | \$29.15        |
| Payment 12/26/2018  | -29.15         |
| Balance Forward     | 0.00           |
| Current Charges     | 43.89          |
| <b>Amount Due</b>   | <b>\$43.89</b> |

**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**

|                                  |            |      |
|----------------------------------|------------|------|
| <b>Meter Number: 133857845LG</b> |            |      |
| Current Meter Read               | 12/15/2018 | 7395 |
| Previous Meter Read              | 11/15/2018 | 6911 |
| kWh Multiplier                   |            | 1    |
| kWh Usage                        |            | 484  |

**Current Electric Charges Detail**

30 Day Billing Period From 11/15/2018 To 12/15/2018

**Fixed Price**

|                            |                          |       |
|----------------------------|--------------------------|-------|
| Actual Consumption * Price | 484 kWh @ \$0.051120/kWh | 24.74 |
| Nodal Congestion Charge    |                          | 0.44  |

**TDSP Pass-Through Charges**

From 11/15/2018 To 12/15/2018

|  |                           |              |
|--|---------------------------|--------------|
| TDSP Customer Charge                           |                           | 2.05         |
| Delivery Point Charge                          |                           | 6.07         |
| Transmission Cost Recov Factor                 | 484 kWh @ \$0.008740/kWh  | 4.23         |
| Nuclear Decommissioning Fee                    | 484 kWh @ \$0.000127/kWh  | 0.06         |
| Distribution Charge (DUOS)                     | 484 kWh @ \$0.021482/kWh  | 10.40        |
| Energy Efficiency Cost Recovery Factor (EECRF) |                           | -0.06        |
| Distribution Cost Recovery Factor              |                           | 0.09         |
| PUC Mandated Refund                            | 484 kWh @ \$-0.009200/kWh | -4.45        |
| <b>Total TDSP Pass-Through Charges</b>         |                           | <b>18.39</b> |

**Taxes and Assessments**

|   |  |             |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge |  | 0.25        |
| PUC Assessment                          |  | 0.07        |
| <b>Total Taxes and Assessments</b>      |  | <b>0.32</b> |

**Current Charges \$43.89**

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

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



an NRG company

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

**Account: 12 454 207 - 7**

AMOUNT PAID \$: \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 43.89          |
| <b>Invoice Number</b> | 112 010 163 527 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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**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: 12 454 208 - 5  
Customer Name: HENDERSON COUNTY

Date Due: 02/13/2019

|  |                                |
|--|--------------------------------|
| <b>Invoice Number</b><br>112 010 163 528 7 | <b>Amount Due</b><br>\$ 230.51 |
|--|--------------------------------|

**Questions or Comments?**

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P.O. Box 1532  
HOUSTON TX 77251-1532  
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**Email us at: solutions@reliant.com**  
Visit our website: [reliantAccountConnect.com](http://reliantAccountConnect.com)  
For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                 |
|---------------------|-----------------|
| Previous Amount Due | \$154.36        |
| Payment 12/26/2018  | -154.36         |
| Balance Forward     | 0.00            |
| Current Charges     | 230.51          |
| <b>Amount Due</b>   | <b>\$230.51</b> |

**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 1.4 %

**Meter Number: 114580661LG**

|                     |            |       |
|---------------------|------------|-------|
| Current Meter Read  | 12/15/2018 | 29751 |
| Previous Meter Read | 11/15/2018 | 29477 |
| kWh Multiplier      |            | 1     |
| kWh Usage           |            | 274   |
| Demand              |            | 27 kW |

**Current Electric Charges Detail**

30 Day Billing Period From 11/15/2018 To 12/15/2018

**Fixed Price**

|                            |                          |       |
|----------------------------|--------------------------|-------|
| Actual Consumption * Price | 274 kWh @ \$0.051120/kWh | 14.01 |
| Nodal Congestion Charge    |                          | 0.28  |

**TDSP Pass-Through Charges**

From 11/15/2018 To 12/15/2018

|  |                        |               |
|--|------------------------|---------------|
| TDSP Customer Charge                           |                        | 9.25          |
| Delivery Point Charge                          |                        | 30.82         |
| Transmission Cost Recov Factor                 | 27 kW @ \$3.440786/kW  | 92.90         |
| Nuclear Decommissioning Fee                    | 27 kW @ \$0.053000/kW  | 1.43          |
| Distribution Charge (DUOS)                     | 27 kW @ \$4.497330/kW  | 121.43        |
| Energy Efficiency Cost Recovery Factor (EECRF) |                        | 0.12          |
| Distribution Cost Recovery Factor              |                        | 1.02          |
| PUC Mandated Refund                            | 27 kW @ \$-1.692637/kW | -45.70        |
| <b>Total TDSP Pass-Through Charges</b>         |                        | <b>211.27</b> |

**Taxes and Assessments**

|   |  |             |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge |  | 4.57        |
| PUC Assessment                          |  | 0.38        |
| <b>Total Taxes and Assessments</b>      |  | <b>4.95</b> |

**Current Charges \$230.51**

**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 \$:** \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 230.51         |
| <b>Invoice Number</b> | 112 010 163 528 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



1120101635287

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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: 12 457 206 - 6  
Customer Name: HENDERSON COUNTY

Date Due: 02/13/2019

|  |                               |
|--|-------------------------------|
| <b>Invoice Number</b><br>112 010 163 529 5 | <b>Amount Due</b><br>\$ 22.85 |
|--|-------------------------------|

**Questions or Comments?**

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P.O. Box 1532  
HOUSTON TX 77251-1532  
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Visit our website: [reliantAccountConnect.com](http://reliantAccountConnect.com)  
For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                |
|---------------------|----------------|
| Previous Amount Due | \$20.36        |
| Payment 12/26/2018  | -20.36         |
| Balance Forward     | 0.00           |
| Current Charges     | 22.85          |
| <b>Amount Due</b>   | <b>\$22.85</b> |

**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: UM000000000161482**

|                     |            |     |
|---------------------|------------|-----|
| Current Meter Read  | 12/26/2018 | 140 |
| Previous Meter Read | 11/26/2018 | 0   |
| kWh Multiplier      |            | 1   |
| kWh Usage           |            | 140 |

**Current Electric Charges Detail**

30 Day Billing Period From 11/26/2018 To 12/26/2018

**Fixed Price**

|                            |                          |      |
|----------------------------|--------------------------|------|
| Actual Consumption * Price | 140 kWh @ \$0.051120/kWh | 7.16 |
| Nodal Congestion Charge    |                          | 0.10 |

**TDSP Pass-Through Charges**

From 11/26/2018 To 12/26/2018

|  |                          |              |
|--|--------------------------|--------------|
| 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         |
| <b>Total TDSP Pass-Through Charges</b> |                          | <b>15.09</b> |

**Taxes and Assessments**

|   |  |             |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge |  | 0.46        |
| PUC Assessment                          |  | 0.04        |
| <b>Total Taxes and Assessments</b>      |  | <b>0.50</b> |

**Current Charges**

**\$22.85**

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

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



an NRG company

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

**Account: 12 457 206 - 6**

**AMOUNT PAID \$:** \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 22.85          |
| <b>Invoice Number</b> | 112 010 163 529 5 |

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



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---

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

---



an NRG company

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

Date Due: 02/13/2019

|  |                               |
|--|-------------------------------|
| <b>Invoice Number</b><br>112 010 163 530 3 | <b>Amount Due</b><br>\$ 12.07 |
|--|-------------------------------|

**Questions or Comments?**

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Visit our website: [reliantAccountConnect.com](http://reliantAccountConnect.com)  
For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                |
|---------------------|----------------|
| Previous Amount Due | \$10.84        |
| Payment 12/26/2018  | -10.84         |
| Balance Forward     | 0.00           |
| Current Charges     | 12.07          |
| <b>Amount Due</b>   | <b>\$12.07</b> |

**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**

|                      |                   |    |
|----------------------|-------------------|----|
| <b>Meter Number:</b> | UM000000000161483 |    |
| Current Meter Read   | 12/26/2018        | 70 |
| Previous Meter Read  | 11/26/2018        | 0  |
| kWh Multiplier       |                   | 1  |
| kWh Usage            |                   | 70 |

**Current Electric Charges Detail**

30 Day Billing Period From 11/26/2018 To 12/26/2018

**Fixed Price**

|                            |                         |      |
|----------------------------|-------------------------|------|
| Actual Consumption * Price | 70 kWh @ \$0.051120/kWh | 3.58 |
| Nodal Congestion Charge    |                         | 0.05 |

**TDSP Pass-Through Charges**

From 11/26/2018 To 12/26/2018

|  |                         |             |
|--|-------------------------|-------------|
| 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        |
| <b>Total TDSP Pass-Through Charges</b> |                         | <b>8.18</b> |

**Taxes and Assessments**

|   |             |
|---|-------------|
| Gross Receipts Tax Reimbursement Charge | 0.24        |
| PUC Assessment                          | 0.02        |
| <b>Total Taxes and Assessments</b>      | <b>0.26</b> |

**Current Charges**

**\$12.07**

**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: 12 457 207 - 4**

**AMOUNT PAID \$:** \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 12.07          |
| <b>Invoice Number</b> | 112 010 163 530 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: 12 457 208 - 2  
Customer Name: HENDERSON COUNTY

Date Due: 02/13/2019

|  |                               |
|--|-------------------------------|
| <b>Invoice Number</b><br>112 010 163 531 1 | <b>Amount Due</b><br>\$ 18.19 |
|--|-------------------------------|

**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](http://reliantAccountConnect.com)  
For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                |
|---------------------|----------------|
| Previous Amount Due | \$16.43        |
| Payment 12/26/2018  | -16.43         |
| Balance Forward     | 0.00           |
| Current Charges     | 18.19          |
| <b>Amount Due</b>   | <b>\$18.19</b> |

**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**

|  |                |
|--|----------------|
| <b>Meter Number:</b> UM000000000161480 |                |
| Current Meter Read                     | 12/26/2018 100 |
| Previous Meter Read                    | 11/26/2018 0   |
| kWh Multiplier                         | 1              |
| kWh Usage                              | 100            |

**Current Electric Charges Detail**

30 Day Billing Period From 11/26/2018 To 12/26/2018

**Fixed Price**

|                            |                          |      |
|----------------------------|--------------------------|------|
| Actual Consumption * Price | 100 kWh @ \$0.051120/kWh | 5.11 |
| Nodal Congestion Charge    |                          | 0.07 |

**TDSP Pass-Through Charges**

From 11/26/2018 To 12/26/2018

|  |                          |              |
|--|--------------------------|--------------|
| TDSP Customer Charge                   |                          | 1.26         |
| Nuclear Decommissioning Fee            | 100 kWh @ \$0.000234/kWh | 0.02         |
| Outdoor Lighting - Facilities          | 1 @ \$11.280000/EA       | 11.28        |
| Distribution Cost Recovery Factor      |                          | 0.06         |
| <b>Total TDSP Pass-Through Charges</b> |                          | <b>12.62</b> |

**Taxes and Assessments**

|   |  |             |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge |  | 0.36        |
| PUC Assessment                          |  | 0.03        |
| <b>Total Taxes and Assessments</b>      |  | <b>0.39</b> |

**Current Charges** \$18.19

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

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

**Account: 12 457 208 - 2**

AMOUNT PAID \$: \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 18.19          |
| <b>Invoice Number</b> | 112 010 163 531 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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**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.

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

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an NRG company

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

Date Due: 02/13/2019

|  |                               |
|--|-------------------------------|
| <b>Invoice Number</b><br>112 010 163 532 9 | <b>Amount Due</b><br>\$ 83.17 |
|--|-------------------------------|

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                |
|---------------------|----------------|
| Previous Amount Due | \$74.68        |
| Payment 12/26/2018  | -74.68         |
| Balance Forward     | 0.00           |
| Current Charges     | 83.17          |
| <b>Amount Due</b>   | <b>\$83.17</b> |

**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**

|  |                |
|--|----------------|
| <b>Meter Number:</b> UM000000000161479 |                |
| Current Meter Read                     | 12/26/2018 480 |
| Previous Meter Read                    | 11/26/2018 0   |
| kWh Multiplier                         | 1              |
| kWh Usage                              | 480            |

**Current Electric Charges Detail**

30 Day Billing Period From 11/26/2018 To 12/26/2018

**Fixed Price**

|                            |                          |       |
|----------------------------|--------------------------|-------|
| Actual Consumption * Price | 480 kWh @ \$0.051120/kWh | 24.54 |
| Nodal Congestion Charge    |                          | 0.33  |

**TDSP Pass-Through Charges**

From 11/26/2018 To 12/26/2018

|  |                          |              |
|--|--------------------------|--------------|
| 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         |
| <b>Total TDSP Pass-Through Charges</b> |                          | <b>56.50</b> |

**Taxes and Assessments**

|   |  |             |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge |  | 1.66        |
| PUC Assessment                          |  | 0.14        |
| <b>Total Taxes and Assessments</b>      |  | <b>1.80</b> |

**Current Charges** \$83.17

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

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P.O. Box 1532  
HOUSTON TX 77251-1532

**Account: 12 457 209 - 0**

**AMOUNT PAID \$:** \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 83.17          |
| <b>Invoice Number</b> | 112 010 163 532 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: 12 457 210 - 8  
Customer Name: HENDERSON COUNTY

Date Due: 02/13/2019

|  |                                  |
|--|----------------------------------|
| <b>Invoice Number</b><br>112 010 163 533 7 | <b>Amount Due</b><br>\$ 3,958.69 |
|--|----------------------------------|

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                   |
|---------------------|-------------------|
| Previous Amount Due | \$4,385.41        |
| Payment 12/26/2018  | -4,385.41         |
| Balance Forward     | 0.00              |
| Current Charges     | 3,958.69          |
| <b>Amount Due</b>   | <b>\$3,958.69</b> |

**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 70.1 %

**Meter Number: 103210930LG**

|                     |            |        |
|---------------------|------------|--------|
| Current Meter Read  | 12/20/2018 | 57068  |
| Previous Meter Read | 11/20/2018 | 56593  |
| kWh Multiplier      |            | 120    |
| kWh Usage           |            | 57,000 |
| Demand              |            | 113 kW |

**Current Electric Charges Detail**

30 Day Billing Period From 11/20/2018 To 12/20/2018

**Fixed Price**

|                            |                             |          |
|----------------------------|-----------------------------|----------|
| Actual Consumption * Price | 57,000 kWh @ \$0.051120/kWh | 2,913.84 |
| Nodal Congestion Charge    |                             | 47.69    |

**TDSP Pass-Through Charges**

From 11/20/2018 To 12/20/2018

|  |                         |               |
|--|-------------------------|---------------|
| TDSP Customer Charge                           |                         | 9.25          |
| Delivery Point Charge                          |                         | 30.82         |
| Transmission Cost Recov Factor                 | 113 kW @ \$3.440786/kW  | 388.81        |
| 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) |                         | 25.31         |
| Distribution Cost Recovery Factor              |                         | 5.99          |
| PUC Mandated Refund                            | 158 kW @ \$-1.692637/kW | -267.44       |
| <b>Total TDSP Pass-Through Charges</b>         |                         | <b>911.69</b> |

**Taxes and Assessments**

|   |  |              |
|---|--|--------------|
| Gross Receipts Tax Reimbursement Charge |  | 78.89        |
| PUC Assessment                          |  | 6.58         |
| <b>Total Taxes and Assessments</b>      |  | <b>85.47</b> |

**Current Charges \$3,958.69**

**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: 12 457 210 - 8**

**AMOUNT PAID \$:** \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 3,958.69       |
| <b>Invoice Number</b> | 112 010 163 533 7 |

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



---

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---

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

---



an NRG company

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

Date Due: 02/13/2019

|  |                                |
|--|--------------------------------|
| <b>Invoice Number</b><br>112 010 163 534 5 | <b>Amount Due</b><br>\$ 303.78 |
|--|--------------------------------|

**Questions or Comments?**

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HOUSTON TX 77251-1532  
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Visit our website: [reliantAccountConnect.com](http://reliantAccountConnect.com)  
For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                 |
|---------------------|-----------------|
| Previous Amount Due | \$325.83        |
| Payment 12/26/2018  | -325.83         |
| Balance Forward     | 0.00            |
| Current Charges     | 303.78          |
| <b>Amount Due</b>   | <b>\$303.78</b> |

**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**

**Meter Number: 114609789LG**

|                     |            |       |
|---------------------|------------|-------|
| Current Meter Read  | 12/20/2018 | 33965 |
| Previous Meter Read | 11/20/2018 | 30020 |
| kWh Multiplier      |            | 1     |
| kWh Usage           |            | 3,945 |

**Current Electric Charges Detail**

30 Day Billing Period From 11/20/2018 To 12/20/2018

**Fixed Price**

|                            |                            |        |
|----------------------------|----------------------------|--------|
| Actual Consumption * Price | 3,945 kWh @ \$0.051120/kWh | 201.67 |
| Nodal Congestion Charge    |                            | 3.68   |

**TDSP Pass-Through Charges**

From 11/20/2018 To 12/20/2018

|  |                             |              |
|--|-----------------------------|--------------|
| TDSP Customer Charge                           |                             | 2.05         |
| Delivery Point Charge                          |                             | 6.07         |
| Transmission Cost Recov Factor                 | 3,945 kWh @ \$0.008740/kWh  | 34.48        |
| Nuclear Decommissioning Fee                    | 3,945 kWh @ \$0.000127/kWh  | 0.50         |
| Distribution Charge (DUOS)                     | 3,945 kWh @ \$0.021482/kWh  | 84.75        |
| Energy Efficiency Cost Recovery Factor (EECRF) |                             | -0.45        |
| Distribution Cost Recovery Factor              |                             | 0.75         |
| PUC Mandated Refund                            | 3,945 kWh @ \$-0.009200/kWh | -36.29       |
| <b>Total TDSP Pass-Through Charges</b>         |                             | <b>91.86</b> |

**Taxes and Assessments**

|   |  |             |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge |  | 6.06        |
| PUC Assessment                          |  | 0.51        |
| <b>Total Taxes and Assessments</b>      |  | <b>6.57</b> |

**Current Charges \$303.78**

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

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

**Account: 12 457 211 - 6**

AMOUNT PAID \$: \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 303.78         |
| <b>Invoice Number</b> | 112 010 163 534 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.

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an NRG company

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

Date Due: 02/13/2019

|  |                                  |
|--|----------------------------------|
| <b>Invoice Number</b><br>112 010 163 535 2 | <b>Amount Due</b><br>\$ 5,145.92 |
|--|----------------------------------|

**Questions or Comments?**

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

**Account Summary**

|                     |                   |
|---------------------|-------------------|
| Previous Amount Due | \$5,860.53        |
| Payment 12/26/2018  | -5,860.53         |
| Balance Forward     | 0.00              |
| Current Charges     | 5,145.92          |
| <b>Amount Due</b>   | <b>\$5,145.92</b> |

**Billing Date:** Jan 14, 2019

**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 62.1 %

**Meter Number: 115183203LG**

|                     |            |        |
|---------------------|------------|--------|
| Current Meter Read  | 12/20/2018 | 39397  |
| Previous Meter Read | 11/20/2018 | 39048  |
| kWh Multiplier      |            | 200    |
| kWh Usage           |            | 69,800 |
| Demand              |            | 156 kW |
| Power Factor        |            | 87.8 % |

**Current Electric Charges Detail**

30 Day Billing Period From 11/20/2018 To 12/20/2018

**Fixed Price**

|                            |                             |          |
|----------------------------|-----------------------------|----------|
| Actual Consumption * Price | 69,800 kWh @ \$0.051120/kWh | 3,568.18 |
| Nodal Congestion Charge    |                             | 58.40    |

**TDSP Pass-Through Charges**

From 11/20/2018 To 12/20/2018

|  |                         |                 |
|--|-------------------------|-----------------|
| TDSP Customer Charge                           |                         | 9.25            |
| Delivery Point Charge                          |                         | 30.82           |
| Transmission Cost Recov Factor                 | 169 kW @ \$3.440786/kW  | 581.49          |
| 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) |                         | 30.99           |
| Distribution Cost Recovery Factor              |                         | 9.90            |
| PUC Mandated Refund                            | 261 kW @ \$-1.692637/kW | -441.78         |
| <b>Total TDSP Pass-Through Charges</b>         |                         | <b>1,408.30</b> |

**Taxes and Assessments**

|   |  |               |
|---|--|---------------|
| Gross Receipts Tax Reimbursement Charge |  | 102.49        |
| PUC Assessment                          |  | 8.55          |
| <b>Total Taxes and Assessments</b>      |  | <b>111.04</b> |

**Current Charges** \$5,145.92

**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 \$: \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 5,145.92       |
| <b>Invoice Number</b> | 112 010 163 535 2 |

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



1120101635352

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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: 02/13/2019

|  |                              |
|--|------------------------------|
| <b>Invoice Number</b><br>112 010 163 536 0 | <b>Amount Due</b><br>\$ 8.13 |
|--|------------------------------|

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |               |
|---------------------|---------------|
| Previous Amount Due | \$8.13        |
| Payment 12/26/2018  | -8.13         |
| Balance Forward     | 0.00          |
| Current Charges     | 8.13          |
| <b>Amount Due</b>   | <b>\$8.13</b> |

**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  | 12/19/2018 | 3 |
| Previous Meter Read | 11/19/2018 | 3 |
| kWh Multiplier      |            | 1 |
| kWh Usage           |            | 0 |

**Current Electric Charges Detail**

30 Day Billing Period From 11/19/2018 To 12/19/2018

**Fixed Price**

**TDSP Pass-Through Charges**

From 11/19/2018 To 12/19/2018

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

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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: 12 458 439 - 2**

**AMOUNT PAID \$:** \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 8.13           |
| <b>Invoice Number</b> | 112 010 163 536 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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**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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**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.

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

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an NRG company

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

Date Due: 02/13/2019

|  |                               |
|--|-------------------------------|
| <b>Invoice Number</b><br>112 010 163 537 8 | <b>Amount Due</b><br>\$ 40.34 |
|--|-------------------------------|

**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](http://reliantAccountConnect.com)  
For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                |
|---------------------|----------------|
| Previous Amount Due | \$41.99        |
| Payment 12/26/2018  | -41.99         |
| Balance Forward     | 0.00           |
| Current Charges     | 40.34          |
| <b>Amount Due</b>   | <b>\$40.34</b> |

**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**

|                                  |            |      |
|----------------------------------|------------|------|
| <b>Meter Number: 149610087LG</b> |            |      |
| Current Meter Read               | 12/19/2018 | 4940 |
| Previous Meter Read              | 11/19/2018 | 4501 |
| kWh Multiplier                   |            | 1    |
| kWh Usage                        |            | 439  |

**Current Electric Charges Detail**

30 Day Billing Period From 11/19/2018 To 12/19/2018

**Fixed Price**

|                            |                          |       |
|----------------------------|--------------------------|-------|
| Actual Consumption * Price | 439 kWh @ \$0.051120/kWh | 22.44 |
| Nodal Congestion Charge    |                          | 0.39  |

**TDSP Pass-Through Charges**

From 11/19/2018 To 12/19/2018

|  |                           |       |
|--|---------------------------|-------|
| TDSP Customer Charge                           |                           | 2.05  |
| Delivery Point Charge                          |                           | 6.07  |
| Transmission Cost Recov Factor                 | 439 kWh @ \$0.008740/kWh  | 3.84  |
| Nuclear Decommissioning Fee                    | 439 kWh @ \$0.000127/kWh  | 0.06  |
| Distribution Charge (DUOS)                     | 439 kWh @ \$0.021482/kWh  | 9.43  |
| Energy Efficiency Cost Recovery Factor (EECRF) |                           | -0.05 |
| Distribution Cost Recovery Factor              |                           | 0.08  |
| PUC Mandated Refund                            | 439 kWh @ \$-0.009200/kWh | -4.04 |

**Total TDSP Pass-Through Charges**

17.44

**Taxes and Assessments**

|                |  |      |
|----------------|--|------|
| PUC Assessment |  | 0.07 |
|----------------|--|------|

**Total Taxes and Assessments**

0.07

**Current Charges**

\$40.34

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

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



an NRG company

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

**Account: 12 458 440 - 0**

**AMOUNT PAID \$:** \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 40.34          |
| <b>Invoice Number</b> | 112 010 163 537 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.

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an NRG company

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

Date Due: 02/13/2019

|  |                                |
|--|--------------------------------|
| <b>Invoice Number</b><br>112 010 163 538 6 | <b>Amount Due</b><br>\$ 263.71 |
|--|--------------------------------|

**Questions or Comments?**

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Visit our website: [reliantAccountConnect.com](http://reliantAccountConnect.com)  
For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                 |
|---------------------|-----------------|
| Previous Amount Due | \$287.25        |
| Payment 12/26/2018  | -287.25         |
| Balance Forward     | 0.00            |
| Current Charges     | 263.71          |
| <b>Amount Due</b>   | <b>\$263.71</b> |

**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                      | 21.7 %           |
| <b>Meter Number: 143234065LG</b> |                  |
| Current Meter Read               | 12/19/2018 36795 |
| Previous Meter Read              | 11/19/2018 34454 |
| kWh Multiplier                   | 1                |
| kWh Usage                        | 2,341            |
| Demand                           | 15 kW            |

**Current Electric Charges Detail**

30 Day Billing Period From 11/19/2018 To 12/19/2018

**Fixed Price**

|                            |                            |        |
|----------------------------|----------------------------|--------|
| Actual Consumption * Price | 2,341 kWh @ \$0.051120/kWh | 119.67 |
| Nodal Congestion Charge    |                            | 2.19   |

**TDSP Pass-Through Charges**

From 11/19/2018 To 12/19/2018

|  |                        |               |
|--|------------------------|---------------|
| TDSP Customer Charge                           |                        | 9.25          |
| Delivery Point Charge                          |                        | 30.82         |
| Transmission Cost Recov Factor                 | 15 kW @ \$3.440786/kW  | 51.61         |
| Nuclear Decommissioning Fee                    | 15 kW @ \$0.053000/kW  | 0.80          |
| Distribution Charge (DUOS)                     | 15 kW @ \$4.497330/kW  | 67.46         |
| Energy Efficiency Cost Recovery Factor (EECRF) |                        | 1.04          |
| Distribution Cost Recovery Factor              |                        | 0.57          |
| PUC Mandated Refund                            | 15 kW @ \$-1.692637/kW | -25.39        |
| <b>Total TDSP Pass-Through Charges</b>         |                        | <b>136.16</b> |

**Taxes and Assessments**

|   |  |             |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge |  | 5.25        |
| PUC Assessment                          |  | 0.44        |
| <b>Total Taxes and Assessments</b>      |  | <b>5.69</b> |

**Current Charges \$263.71**

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

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



an NRG company

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

**Account: 12 458 441 - 8**

AMOUNT PAID \$: \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 263.71         |
| <b>Invoice Number</b> | 112 010 163 538 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.

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an NRG company

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

Date Due: 02/13/2019

|  |                               |
|--|-------------------------------|
| <b>Invoice Number</b><br>112 010 163 539 4 | <b>Amount Due</b><br>\$ 12.07 |
|--|-------------------------------|

**Questions or Comments?**

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Visit our website: [reliantAccountConnect.com](http://reliantAccountConnect.com)  
For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                |
|---------------------|----------------|
| Previous Amount Due | \$10.84        |
| Payment 12/26/2018  | -10.84         |
| Balance Forward     | 0.00           |
| Current Charges     | 12.07          |
| <b>Amount Due</b>   | <b>\$12.07</b> |

**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**

|  |               |
|--|---------------|
| <b>Meter Number:</b> UM000000000161487 |               |
| Current Meter Read                     | 12/27/2018 70 |
| Previous Meter Read                    | 11/27/2018 0  |
| kWh Multiplier                         | 1             |
| kWh Usage                              | 70            |

**Current Electric Charges Detail**

30 Day Billing Period From 11/27/2018 To 12/27/2018

**Fixed Price**

|                            |                         |      |
|----------------------------|-------------------------|------|
| Actual Consumption * Price | 70 kWh @ \$0.051120/kWh | 3.58 |
| Nodal Congestion Charge    |                         | 0.05 |

**TDSP Pass-Through Charges**

From 11/27/2018 To 12/27/2018

|  |                         |             |
|--|-------------------------|-------------|
| 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        |
| <b>Total TDSP Pass-Through Charges</b> |                         | <b>8.18</b> |

**Taxes and Assessments**

|   |             |
|---|-------------|
| Gross Receipts Tax Reimbursement Charge | 0.24        |
| PUC Assessment                          | 0.02        |
| <b>Total Taxes and Assessments</b>      | <b>0.26</b> |

**Current Charges** \$12.07

**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: 12 461 935 - 4**

**AMOUNT PAID \$:** \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 12.07          |
| <b>Invoice Number</b> | 112 010 163 539 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: 12 463 449 - 4  
Customer Name: HENDERSON COUNTY

Date Due: 02/13/2019

|  |                                |
|--|--------------------------------|
| <b>Invoice Number</b><br>112 010 163 540 2 | <b>Amount Due</b><br>\$ 148.04 |
|--|--------------------------------|

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                 |
|---------------------|-----------------|
| Previous Amount Due | \$120.54        |
| Payment 12/26/2018  | -120.54         |
| Balance Forward     | 0.00            |
| Current Charges     | 148.04          |
| <b>Amount Due</b>   | <b>\$148.04</b> |

**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  | 12/26/2018 | 87612 |
| Previous Meter Read | 11/26/2018 | 85918 |
| kWh Multiplier      |            | 1     |
| kWh Usage           |            | 1,694 |

**Current Electric Charges Detail**

30 Day Billing Period From 11/26/2018 To 12/26/2018

**Fixed Price**

|                            |                            |       |
|----------------------------|----------------------------|-------|
| Actual Consumption * Price | 1,694 kWh @ \$0.051120/kWh | 86.60 |
| Nodal Congestion Charge    |                            | 1.52  |

**TDSP Pass-Through Charges**

From 11/26/2018 To 12/26/2018

|  |                            |              |
|--|----------------------------|--------------|
| TDSP Customer Charge                           |                            | 2.05         |
| Delivery Point Charge                          |                            | 6.07         |
| Transmission Cost Recov Factor                 | 1,694 kWh @ \$0.008740/kWh | 14.81        |
| Nuclear Decommissioning Fee                    | 1,694 kWh @ \$0.000127/kWh | 0.22         |
| Distribution Charge (DUOS)                     | 1,694 kWh @ \$0.021482/kWh | 36.39        |
| Energy Efficiency Cost Recovery Factor (EECRF) |                            | -0.19        |
| Distribution Cost Recovery Factor              |                            | 0.32         |
| <b>Total TDSP Pass-Through Charges</b>         |                            | <b>59.67</b> |

**Taxes and Assessments**

|                                    |  |             |
|------------------------------------|--|-------------|
| PUC Assessment                     |  | 0.25        |
| <b>Total Taxes and Assessments</b> |  | <b>0.25</b> |

|                        |  |                 |
|------------------------|--|-----------------|
| <b>Current Charges</b> |  | <b>\$148.04</b> |
|------------------------|--|-----------------|

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

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an NRG company

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

**Account: 12 463 449 - 4**

AMOUNT PAID \$: \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 148.04         |
| <b>Invoice Number</b> | 112 010 163 540 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: 12 463 450 - 2  
Customer Name: HENDERSON COUNTY

Date Due: 02/13/2019

|  |                               |
|--|-------------------------------|
| <b>Invoice Number</b><br>112 010 163 541 0 | <b>Amount Due</b><br>\$ 43.59 |
|--|-------------------------------|

**Questions or Comments?**

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P.O. Box 1532  
HOUSTON TX 77251-1532  
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For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                |
|---------------------|----------------|
| Previous Amount Due | \$78.36        |
| Payment 12/26/2018  | -78.36         |
| Balance Forward     | 0.00           |
| Current Charges     | 43.59          |
| <b>Amount Due</b>   | <b>\$43.59</b> |

**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  | 12/26/2018 | 52916 |
| Previous Meter Read | 11/26/2018 | 52916 |
| kWh Multiplier      |            | 1     |
| kWh Usage           |            | 0     |

**Current Electric Charges Detail**

30 Day Billing Period From 11/26/2018 To 12/26/2018

**Fixed Price**

**TDSP Pass-Through Charges**

From 11/26/2018 To 12/26/2018

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

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

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an NRG company

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

**Account: 12 463 450 - 2**

**AMOUNT PAID \$:** \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 43.59          |
| <b>Invoice Number</b> | 112 010 163 541 0 |

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



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---

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

---



an NRG company

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

Date Due: 02/13/2019

|  |                               |
|--|-------------------------------|
| <b>Invoice Number</b><br>112 010 163 542 8 | <b>Amount Due</b><br>\$ 40.94 |
|--|-------------------------------|

**Questions or Comments?**

Reliant  
P.O. Box 1532  
HOUSTON TX 77251-1532  
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For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                |
|---------------------|----------------|
| Previous Amount Due | -\$1.57        |
| Payment             | 0.00           |
| Balance Forward     | -1.57          |
| Current Charges     | 42.51          |
| <b>Amount Due</b>   | <b>\$40.94</b> |

**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  | 12/26/2018 | 91041 |
| Previous Meter Read | 11/26/2018 | 91041 |
| kWh Multiplier      |            | 1     |
| kWh Usage           |            | 0     |

**Current Electric Charges Detail**

30 Day Billing Period From 11/26/2018 To 12/26/2018

**Fixed Price**

**TDSP Pass-Through Charges**

From 11/26/2018 To 12/26/2018

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

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

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



an NRG company

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

**Account: 12 463 451 - 0**

**AMOUNT PAID \$:** \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 40.94          |
| <b>Invoice Number</b> | 112 010 163 542 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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**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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**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: 12 463 452 - 8  
Customer Name: HENDERSON COUNTY

Date Due: 02/13/2019

|  |                              |
|--|------------------------------|
| <b>Invoice Number</b><br>112 010 163 543 6 | <b>Amount Due</b><br>\$ 8.13 |
|--|------------------------------|

**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**  
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Visit our website: [reliantAccountConnect.com](http://reliantAccountConnect.com)  
For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |               |
|---------------------|---------------|
| Previous Amount Due | \$8.13        |
| Payment 12/26/2018  | -8.13         |
| Balance Forward     | 0.00          |
| Current Charges     | 8.13          |
| <b>Amount Due</b>   | <b>\$8.13</b> |

**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  | 12/26/2018 | 52 |
| Previous Meter Read | 11/26/2018 | 52 |
| kWh Multiplier      |            | 1  |
| kWh Usage           |            | 0  |

**Current Electric Charges Detail**

30 Day Billing Period From 11/26/2018 To 12/26/2018

**Fixed Price**

**TDSP Pass-Through Charges**

From 11/26/2018 To 12/26/2018

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

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an NRG company

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

**Account: 12 463 452 - 8**

AMOUNT PAID \$: \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 8.13           |
| <b>Invoice Number</b> | 112 010 163 543 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.

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an NRG company

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

Date Due: 02/13/2019

|  |                               |
|--|-------------------------------|
| <b>Invoice Number</b><br>112 010 163 544 4 | <b>Amount Due</b><br>\$ 23.66 |
|--|-------------------------------|

**Questions or Comments?**

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Visit our website: [reliantAccountConnect.com](http://reliantAccountConnect.com)  
For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                |
|---------------------|----------------|
| Previous Amount Due | \$23.29        |
| Payment 12/26/2018  | -23.29         |
| Balance Forward     | 0.00           |
| Current Charges     | 23.66          |
| <b>Amount Due</b>   | <b>\$23.66</b> |

**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**

|                                  |            |       |
|----------------------------------|------------|-------|
| <b>Meter Number: 114606892LG</b> |            |       |
| Current Meter Read               | 12/26/2018 | 14323 |
| Previous Meter Read              | 11/26/2018 | 14135 |
| kWh Multiplier                   |            | 1     |
| kWh Usage                        |            | 188   |

**Current Electric Charges Detail**

30 Day Billing Period From 11/26/2018 To 12/26/2018

**Fixed Price**

|                            |                          |      |
|----------------------------|--------------------------|------|
| Actual Consumption * Price | 188 kWh @ \$0.051120/kWh | 9.61 |
| Nodal Congestion Charge    |                          | 0.17 |

**TDSP Pass-Through Charges**

From 11/26/2018 To 12/26/2018

|  |                          |              |
|--|--------------------------|--------------|
| TDSP Customer Charge                           |                          | 2.05         |
| Delivery Point Charge                          |                          | 6.07         |
| Transmission Cost Recov Factor                 | 188 kWh @ \$0.008740/kWh | 1.64         |
| Nuclear Decommissioning Fee                    | 188 kWh @ \$0.000127/kWh | 0.02         |
| Distribution Charge (DUOS)                     | 188 kWh @ \$0.021482/kWh | 4.04         |
| Energy Efficiency Cost Recovery Factor (EECRF) |                          | -0.02        |
| Distribution Cost Recovery Factor              |                          | 0.04         |
| <b>Total TDSP Pass-Through Charges</b>         |                          | <b>13.84</b> |

**Taxes and Assessments**

|                                    |  |                |
|------------------------------------|--|----------------|
| PUC Assessment                     |  | 0.04           |
| <b>Total Taxes and Assessments</b> |  | <b>0.04</b>    |
| <b>Current Charges</b>             |  | <b>\$23.66</b> |

**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 \$: \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 23.66          |
| <b>Invoice Number</b> | 112 010 163 544 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: 12 463 454 - 4  
Customer Name: HENDERSON COUNTY

Date Due: 02/13/2019

|  |                                |
|--|--------------------------------|
| <b>Invoice Number</b><br>112 010 163 545 1 | <b>Amount Due</b><br>\$ 203.21 |
|--|--------------------------------|

**Questions or Comments?**

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Visit our website: [reliantAccountConnect.com](http://reliantAccountConnect.com)  
For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                 |
|---------------------|-----------------|
| Previous Amount Due | \$192.12        |
| Payment 12/26/2018  | -192.12         |
| Balance Forward     | 0.00            |
| Current Charges     | 203.21          |
| <b>Amount Due</b>   | <b>\$203.21</b> |

**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 2.7 %

**Meter Number: 114664596LG**

|                     |            |       |
|---------------------|------------|-------|
| Current Meter Read  | 12/26/2018 | 70885 |
| Previous Meter Read | 11/26/2018 | 70537 |
| kWh Multiplier      |            | 1     |
| kWh Usage           |            | 348   |
| Demand              |            | 18 kW |

**Current Electric Charges Detail**

30 Day Billing Period From 11/26/2018 To 12/26/2018

**Fixed Price**

|                            |                          |       |
|----------------------------|--------------------------|-------|
| Actual Consumption * Price | 348 kWh @ \$0.051120/kWh | 17.79 |
| Nodal Congestion Charge    |                          | 0.35  |

**TDSP Pass-Through Charges**

From 11/26/2018 To 12/26/2018

|  |                       |               |
|--|-----------------------|---------------|
| TDSP Customer Charge                           |                       | 9.25          |
| Delivery Point Charge                          |                       | 30.82         |
| Transmission Cost Recov Factor                 | 18 kW @ \$3.440786/kW | 61.93         |
| Nuclear Decommissioning Fee                    | 18 kW @ \$0.053000/kW | 0.95          |
| Distribution Charge (DUOS)                     | 18 kW @ \$4.497330/kW | 80.95         |
| Energy Efficiency Cost Recovery Factor (EECRF) |                       | 0.15          |
| Distribution Cost Recovery Factor              |                       | 0.68          |
| <b>Total TDSP Pass-Through Charges</b>         |                       | <b>184.73</b> |

**Taxes and Assessments**

|                                    |  |             |
|------------------------------------|--|-------------|
| PUC Assessment                     |  | 0.34        |
| <b>Total Taxes and Assessments</b> |  | <b>0.34</b> |

**Current Charges**

**\$203.21**

**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: 12 463 454 - 4**

AMOUNT PAID \$: \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 203.21         |
| <b>Invoice Number</b> | 112 010 163 545 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: 12 463 455 - 1  
Customer Name: HENDERSON COUNTY

Date Due: 02/13/2019

|  |                              |
|--|------------------------------|
| <b>Invoice Number</b><br>112 010 163 546 9 | <b>Amount Due</b><br>\$ 8.30 |
|--|------------------------------|

**Questions or Comments?**

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

**Account Summary**

|                     |               |
|---------------------|---------------|
| Previous Amount Due | \$8.30        |
| Payment 12/26/2018  | -8.30         |
| Balance Forward     | 0.00          |
| Current Charges     | 8.30          |
| <b>Amount Due</b>   | <b>\$8.30</b> |

**Billing Date:** Jan 14, 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**

|                                  |              |
|----------------------------------|--------------|
| <b>Meter Number: 133878005LG</b> |              |
| Current Meter Read               | 12/26/2018 0 |
| Previous Meter Read              | 11/26/2018 0 |
| kWh Multiplier                   | 1            |
| kWh Usage                        | 0            |

**Current Electric Charges Detail**

30 Day Billing Period From 11/26/2018 To 12/26/2018

**Fixed Price**

**TDSP Pass-Through Charges**

From 11/26/2018 To 12/26/2018

|  |             |
|--|-------------|
| TDSP Customer Charge                   | 2.05        |
| Delivery Point Charge                  | 6.07        |
| <b>Total TDSP Pass-Through Charges</b> | <b>8.12</b> |

**Taxes and Assessments**

|   |             |
|---|-------------|
| Gross Receipts Tax Reimbursement Charge | 0.17        |
| PUC Assessment                          | 0.01        |
| <b>Total Taxes and Assessments</b>      | <b>0.18</b> |

**Current Charges** **\$8.30**

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



an NRG company

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

**Account: 12 463 455 - 1**

AMOUNT PAID \$: \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 8.30           |
| <b>Invoice Number</b> | 112 010 163 546 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: 12 463 456 - 9  
Customer Name: HENDERSON COUNTY

Date Due: 02/13/2019

|  |                                |
|--|--------------------------------|
| <b>Invoice Number</b><br>112 010 163 547 7 | <b>Amount Due</b><br>\$ 102.25 |
|--|--------------------------------|

**Questions or Comments?**

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Visit our website: [reliantAccountConnect.com](http://reliantAccountConnect.com)  
For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                 |
|---------------------|-----------------|
| Previous Amount Due | \$109.95        |
| Payment 12/26/2018  | -109.95         |
| Balance Forward     | 0.00            |
| Current Charges     | 102.25          |
| <b>Amount Due</b>   | <b>\$102.25</b> |

**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**

|                                  |            |       |
|----------------------------------|------------|-------|
| <b>Meter Number: 114606888LG</b> |            |       |
| Current Meter Read               | 12/26/2018 | 50183 |
| Previous Meter Read              | 11/26/2018 | 49068 |
| kWh Multiplier                   |            | 1     |
| kWh Usage                        |            | 1,115 |

**Current Electric Charges Detail**

30 Day Billing Period From 11/26/2018 To 12/26/2018

**Fixed Price**

|                            |                            |       |
|----------------------------|----------------------------|-------|
| Actual Consumption * Price | 1,115 kWh @ \$0.051120/kWh | 57.00 |
| Nodal Congestion Charge    |                            | 1.00  |

**TDSP Pass-Through Charges**

From 11/26/2018 To 12/26/2018

|  |                            |              |
|--|----------------------------|--------------|
| TDSP Customer Charge                           |                            | 2.05         |
| Delivery Point Charge                          |                            | 6.07         |
| Transmission Cost Recov Factor                 | 1,115 kWh @ \$0.008740/kWh | 9.75         |
| Nuclear Decommissioning Fee                    | 1,115 kWh @ \$0.000127/kWh | 0.14         |
| Distribution Charge (DUOS)                     | 1,115 kWh @ \$0.021482/kWh | 23.95        |
| Energy Efficiency Cost Recovery Factor (EECRF) |                            | -0.13        |
| Distribution Cost Recovery Factor              |                            | 0.21         |
| <b>Total TDSP Pass-Through Charges</b>         |                            | <b>42.04</b> |

**Taxes and Assessments**

|   |  |             |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge |  | 2.04        |
| PUC Assessment                          |  | 0.17        |
| <b>Total Taxes and Assessments</b>      |  | <b>2.21</b> |

|                        |                 |
|------------------------|-----------------|
| <b>Current Charges</b> | <b>\$102.25</b> |
|------------------------|-----------------|

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an NRG company

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

**Account: 12 463 456 - 9**

AMOUNT PAID \$: \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 102.25         |
| <b>Invoice Number</b> | 112 010 163 547 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: 12 463 457 - 7  
Customer Name: HENDERSON COUNTY

Date Due: 02/13/2019

|  |                                |
|--|--------------------------------|
| <b>Invoice Number</b><br>112 010 163 548 5 | <b>Amount Due</b><br>\$ 535.29 |
|--|--------------------------------|

Questions or Comments?

Reliant  
P.O. Box 1532  
HOUSTON TX 77251-1532  
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Visit our website: [reliantAccountConnect.com](http://reliantAccountConnect.com)  
For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

Account Summary

Billing Date: Jan 14, 2019

|                     |                 |
|---------------------|-----------------|
| Previous Amount Due | \$471.78        |
| Payment 12/26/2018  | -471.78         |
| Balance Forward     | 0.00            |
| Current Charges     | 535.29          |
| <b>Amount Due</b>   | <b>\$535.29</b> |

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 19.9 %

Meter Number: 137847861LG

|                     |            |       |
|---------------------|------------|-------|
| Current Meter Read  | 12/26/2018 | 27462 |
| Previous Meter Read | 11/26/2018 | 23166 |
| kWh Multiplier      |            | 1     |
| kWh Usage           |            | 4,296 |
| Demand              |            | 30 kW |

Current Electric Charges Detail

30 Day Billing Period From 11/26/2018 To 12/26/2018

Fixed Price

|                            |                            |        |
|----------------------------|----------------------------|--------|
| Actual Consumption * Price | 4,296 kWh @ \$0.051120/kWh | 219.61 |
| Nodal Congestion Charge    |                            | 4.33   |

TDSP Pass-Through Charges

From 11/26/2018 To 12/26/2018

|  |                       |               |
|--|-----------------------|---------------|
| 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 @ \$5.227174/kW | 156.82        |
| Energy Efficiency Cost Recovery Factor (EECRF) |                       | 1.91          |
| Distribution Cost Recovery Factor              |                       | 1.14          |
| <b>Total TDSP Pass-Through Charges</b>         |                       | <b>304.75</b> |

Taxes and Assessments

|   |  |             |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge |  | 5.71        |
| PUC Assessment                          |  | 0.89        |
| <b>Total Taxes and Assessments</b>      |  | <b>6.60</b> |

|                        |                 |
|------------------------|-----------------|
| <b>Current Charges</b> | <b>\$535.29</b> |
|------------------------|-----------------|

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: 12 463 457 - 7

AMOUNT PAID \$: \_\_\_\_\_

|                |                   |
|----------------|-------------------|
| Date Due       | 02/13/2019        |
| Amount Due     | \$ 535.29         |
| Invoice Number | 112 010 163 548 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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**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: 12 463 458 - 5  
Customer Name: HENDERSON COUNTY

Date Due: 02/13/2019

|  |                               |
|--|-------------------------------|
| <b>Invoice Number</b><br>112 010 163 549 3 | <b>Amount Due</b><br>\$ 14.93 |
|--|-------------------------------|

**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](http://reliantAccountConnect.com)  
For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                |
|---------------------|----------------|
| Previous Amount Due | \$13.51        |
| Payment 12/26/2018  | -13.51         |
| Balance Forward     | 0.00           |
| Current Charges     | 14.93          |
| <b>Amount Due</b>   | <b>\$14.93</b> |

**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**

|                      |                   |    |
|----------------------|-------------------|----|
| <b>Meter Number:</b> | UM000000000161500 |    |
| Current Meter Read   | 12/28/2018        | 80 |
| Previous Meter Read  | 11/28/2018        | 0  |
| kWh Multiplier       |                   | 1  |
| kWh Usage            |                   | 80 |

**Current Electric Charges Detail**

30 Day Billing Period From 11/28/2018 To 12/28/2018

**Fixed Price**

|                            |                         |      |
|----------------------------|-------------------------|------|
| Actual Consumption * Price | 80 kWh @ \$0.051120/kWh | 4.09 |
| Nodal Congestion Charge    |                         | 0.05 |

**TDSP Pass-Through Charges**

From 11/28/2018 To 12/28/2018

|  |                         |              |
|--|-------------------------|--------------|
| 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         |
| <b>Total TDSP Pass-Through Charges</b> |                         | <b>10.47</b> |

**Taxes and Assessments**

|   |  |             |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge |  | 0.30        |
| PUC Assessment                          |  | 0.02        |
| <b>Total Taxes and Assessments</b>      |  | <b>0.32</b> |

**Current Charges** \$14.93

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

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



an NRG company

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

**Account: 12 463 458 - 5**

AMOUNT PAID \$: \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 14.93          |
| <b>Invoice Number</b> | 112 010 163 549 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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---

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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: 02/13/2019

|  |                               |
|--|-------------------------------|
| <b>Invoice Number</b><br>112 010 163 550 1 | <b>Amount Due</b><br>\$ 26.01 |
|--|-------------------------------|

**Questions or Comments?**

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P.O. Box 1532  
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Visit our website: [reliantAccountConnect.com](http://reliantAccountConnect.com)  
For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                |
|---------------------|----------------|
| Previous Amount Due | \$62.16        |
| Payment 12/26/2018  | -62.16         |
| Balance Forward     | 0.00           |
| Current Charges     | 26.01          |
| <b>Amount Due</b>   | <b>\$26.01</b> |

**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**

|                                  |                  |
|----------------------------------|------------------|
| <b>Meter Number: 114606887LG</b> |                  |
| Current Meter Read               | 12/26/2018 75910 |
| Previous Meter Read              | 11/26/2018 75700 |
| kWh Multiplier                   | 1                |
| kWh Usage                        | 210              |

**Current Electric Charges Detail**

30 Day Billing Period From 11/26/2018 To 12/26/2018

**Fixed Price**

|                            |                          |       |
|----------------------------|--------------------------|-------|
| Actual Consumption * Price | 210 kWh @ \$0.051120/kWh | 10.74 |
| Nodal Congestion Charge    |                          | 0.19  |

**TDSP Pass-Through Charges**

From 11/26/2018 To 12/26/2018

|  |                          |              |
|--|--------------------------|--------------|
| TDSP Customer Charge                           |                          | 2.05         |
| Delivery Point Charge                          |                          | 6.07         |
| Transmission Cost Recov Factor                 | 210 kWh @ \$0.008740/kWh | 1.84         |
| Nuclear Decommissioning Fee                    | 210 kWh @ \$0.000127/kWh | 0.03         |
| Distribution Charge (DUOS)                     | 210 kWh @ \$0.021482/kWh | 4.51         |
| Energy Efficiency Cost Recovery Factor (EECRF) |                          | -0.02        |
| Distribution Cost Recovery Factor              |                          | 0.04         |
| <b>Total TDSP Pass-Through Charges</b>         |                          | <b>14.52</b> |

**Taxes and Assessments**

|   |  |             |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge |  | 0.52        |
| PUC Assessment                          |  | 0.04        |
| <b>Total Taxes and Assessments</b>      |  | <b>0.56</b> |

**Current Charges \$26.01**

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

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



an NRG company

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

**Account: 12 463 459 - 3**

AMOUNT PAID \$: \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 26.01          |
| <b>Invoice Number</b> | 112 010 163 550 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: 12 463 460 - 1  
Customer Name: HENDERSON COUNTY

Date Due: 02/13/2019

|  |                               |
|--|-------------------------------|
| <b>Invoice Number</b><br>112 010 163 551 9 | <b>Amount Due</b><br>\$ 42.51 |
|--|-------------------------------|

**Questions or Comments?**

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Visit our website: [reliantAccountConnect.com](http://reliantAccountConnect.com)  
For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                |
|---------------------|----------------|
| Previous Amount Due | \$192.98       |
| Payment 12/26/2018  | -192.98        |
| Balance Forward     | 0.00           |
| Current Charges     | 42.51          |
| <b>Amount Due</b>   | <b>\$42.51</b> |

**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**

|                                  |                  |
|----------------------------------|------------------|
| <b>Meter Number: 114606886LG</b> |                  |
| Current Meter Read               | 12/26/2018 56968 |
| Previous Meter Read              | 11/26/2018 56968 |
| kWh Multiplier                   | 1                |
| kWh Usage                        | 0                |

**Current Electric Charges Detail**

30 Day Billing Period From 11/26/2018 To 12/26/2018

**Fixed Price**

**TDSP Pass-Through Charges**

From 11/26/2018 To 12/26/2018

|   |                               |
|---|-------------------------------|
| TDSP Customer Charge                    | 9.25                          |
| Delivery Point Charge                   | 30.82                         |
| Nuclear Decommissioning Fee             | 17 kW @ \$0.053000/kW<br>0.90 |
| Distribution Cost Recovery Factor       | 0.64                          |
| <b>Total TDSP Pass-Through Charges</b>  | <b>41.61</b>                  |
| <b>Taxes and Assessments</b>            |                               |
| Gross Receipts Tax Reimbursement Charge | 0.83                          |
| PUC Assessment                          | 0.07                          |
| <b>Total Taxes and Assessments</b>      | <b>0.90</b>                   |
| <b>Current Charges</b>                  | <b>\$42.51</b>                |

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an NRG company

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

**Account: 12 463 460 - 1**

AMOUNT PAID \$: \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 42.51          |
| <b>Invoice Number</b> | 112 010 163 551 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.

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an NRG company

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

Date Due: 02/13/2019

|  |                                |
|--|--------------------------------|
| <b>Invoice Number</b><br>112 010 163 552 7 | <b>Amount Due</b><br>\$ 480.30 |
|--|--------------------------------|

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                 |
|---------------------|-----------------|
| Previous Amount Due | \$251.83        |
| Payment 12/26/2018  | -251.83         |
| Balance Forward     | 0.00            |
| Current Charges     | 480.30          |
| <b>Amount Due</b>   | <b>\$480.30</b> |

**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 4.4 %

**Meter Number: 133888173LG**

|                     |            |       |
|---------------------|------------|-------|
| Current Meter Read  | 12/26/2018 | 78840 |
| Previous Meter Read | 11/26/2018 | 77579 |
| kWh Multiplier      |            | 1     |
| kWh Usage           |            | 1,261 |
| Demand              |            | 40 kW |

**Current Electric Charges Detail**

30 Day Billing Period From 11/26/2018 To 12/26/2018

**Fixed Price**

|                            |                            |       |
|----------------------------|----------------------------|-------|
| Actual Consumption * Price | 1,261 kWh @ \$0.051120/kWh | 64.46 |
| Nodal Congestion Charge    |                            | 1.27  |

**TDSP Pass-Through Charges**

From 11/26/2018 To 12/26/2018

|  |                       |               |
|--|-----------------------|---------------|
| TDSP Customer Charge                           |                       | 9.25          |
| Delivery Point Charge                          |                       | 30.82         |
| Transmission Cost Recov Factor                 | 40 kW @ \$3.440786/kW | 137.63        |
| Nuclear Decommissioning Fee                    | 40 kW @ \$0.053000/kW | 2.12          |
| Distribution Charge (DUOS)                     | 40 kW @ \$5.557887/kW | 222.32        |
| Energy Efficiency Cost Recovery Factor (EECRF) |                       | 0.56          |
| Distribution Cost Recovery Factor              |                       | 1.52          |
| <b>Total TDSP Pass-Through Charges</b>         |                       | <b>404.22</b> |

**Taxes and Assessments**

|   |  |              |
|---|--|--------------|
| Gross Receipts Tax Reimbursement Charge |  | 9.55         |
| PUC Assessment                          |  | 0.80         |
| <b>Total Taxes and Assessments</b>      |  | <b>10.35</b> |

|                        |  |                 |
|------------------------|--|-----------------|
| <b>Current Charges</b> |  | <b>\$480.30</b> |
|------------------------|--|-----------------|

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

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



an NRG company

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

**Account: 12 463 461 - 9**

AMOUNT PAID \$: \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 480.30         |
| <b>Invoice Number</b> | 112 010 163 552 7 |

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



1120101635527

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

---



an NRG company

Reliant Account: 12 463 462 - 7  
Customer Name: HENDERSON COUNTY

Date Due: 02/13/2019

|  |                                  |
|--|----------------------------------|
| <b>Invoice Number</b><br>112 010 163 553 5 | <b>Amount Due</b><br>\$ 1,020.77 |
|--|----------------------------------|

**Questions or Comments?**

Reliant  
P.O. Box 1532  
HOUSTON TX 77251-1532  
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For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                   |
|---------------------|-------------------|
| Previous Amount Due | \$878.36          |
| Payment 12/26/2018  | -878.36           |
| Balance Forward     | 0.00              |
| Current Charges     | 1,020.77          |
| <b>Amount Due</b>   | <b>\$1,020.77</b> |

**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 22.2 %

**Meter Number: 116975589LG**

|                     |            |       |
|---------------------|------------|-------|
| Current Meter Read  | 12/26/2018 | 1781  |
| Previous Meter Read | 11/26/2018 | 1632  |
| kWh Multiplier      |            | 60    |
| kWh Usage           |            | 8,940 |
| Demand              |            | 56 kW |

**Current Electric Charges Detail**

30 Day Billing Period From 11/26/2018 To 12/26/2018

**Fixed Price**

|                            |                            |        |
|----------------------------|----------------------------|--------|
| Actual Consumption * Price | 8,940 kWh @ \$0.051120/kWh | 457.01 |
| Nodal Congestion Charge    |                            | 9.01   |

**TDSP Pass-Through Charges**

From 11/26/2018 To 12/26/2018

|  |                       |               |
|--|-----------------------|---------------|
| TDSP Customer Charge                           |                       | 9.25          |
| Delivery Point Charge                          |                       | 30.82         |
| Transmission Cost Recov Factor                 | 56 kW @ \$3.440786/kW | 192.68        |
| Nuclear Decommissioning Fee                    | 56 kW @ \$0.053000/kW | 2.97          |
| Distribution Charge (DUOS)                     | 56 kW @ \$5.557887/kW | 311.24        |
| Energy Efficiency Cost Recovery Factor (EECRF) |                       | 3.97          |
| Distribution Cost Recovery Factor              |                       | 2.12          |
| <b>Total TDSP Pass-Through Charges</b>         |                       | <b>553.05</b> |

**Taxes and Assessments**

|                                    |  |             |
|------------------------------------|--|-------------|
| PUC Assessment                     |  | 1.70        |
| <b>Total Taxes and Assessments</b> |  | <b>1.70</b> |

|                        |  |                   |
|------------------------|--|-------------------|
| <b>Current Charges</b> |  | <b>\$1,020.77</b> |
|------------------------|--|-------------------|

**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 \$: \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 1,020.77       |
| <b>Invoice Number</b> | 112 010 163 553 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: 12 463 463 - 5  
Customer Name: HENDERSON COUNTY

Date Due: 02/13/2019

|  |                               |
|--|-------------------------------|
| <b>Invoice Number</b><br>112 010 163 554 3 | <b>Amount Due</b><br>\$ 48.00 |
|--|-------------------------------|

**Questions or Comments?**

Reliant  
P.O. Box 1532  
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**For account inquiries: contact us**  
**Toll-free at 1-888-315-1558**  
**Email us at: solutions@reliant.com**  
Visit our website: [reliantAccountConnect.com](http://reliantAccountConnect.com)  
For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

|                     |                |
|---------------------|----------------|
| Previous Amount Due | \$180.90       |
| Payment 12/26/2018  | -180.90        |
| Balance Forward     | 0.00           |
| Current Charges     | 48.00          |
| <b>Amount Due</b>   | <b>\$48.00</b> |

**Billing Date:** Jan 14, 2019

**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**

|                                  |            |      |
|----------------------------------|------------|------|
| <b>Meter Number: 142416534LG</b> |            |      |
| Current Meter Read               | 12/26/2018 | 8391 |
| Previous Meter Read              | 11/26/2018 | 8260 |
| kWh Multiplier                   |            | 1    |
| kWh Usage                        |            | 131  |

**Current Electric Charges Detail**

30 Day Billing Period From 11/26/2018 To 12/26/2018

**Fixed Price**

|                            |                          |      |
|----------------------------|--------------------------|------|
| Actual Consumption * Price | 131 kWh @ \$0.051120/kWh | 6.70 |
| Nodal Congestion Charge    |                          | 0.13 |

**TDSP Pass-Through Charges**

From 11/26/2018 To 12/26/2018

|   |              |
|---|--------------|
| TDSP Customer Charge                          | 9.25         |
| Delivery Point Charge                         | 30.82        |
| Energy Efficiency Cost Recovery Factor(EECRF) | 0.06         |
| <b>Total TDSP Pass-Through Charges</b>        | <b>40.13</b> |

**Taxes and Assessments**

|   |             |
|---|-------------|
| Gross Receipts Tax Reimbursement Charge | 0.96        |
| PUC Assessment                          | 0.08        |
| <b>Total Taxes and Assessments</b>      | <b>1.04</b> |

**Current Charges \$48.00**

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

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



an NRG company

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

**Account: 12 463 463 - 5**

AMOUNT PAID \$: \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 48.00          |
| <b>Invoice Number</b> | 112 010 163 554 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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**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.

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

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an NRG company

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

Date Due: 02/13/2019

|  |                              |
|--|------------------------------|
| <b>Invoice Number</b><br>112 010 163 555 0 | <b>Amount Due</b><br>\$ 8.13 |
|--|------------------------------|

**Questions or Comments?**

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P.O. Box 1532  
HOUSTON TX 77251-1532  
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Visit our website: [reliantAccountConnect.com](http://reliantAccountConnect.com)  
For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

|                     |               |
|---------------------|---------------|
| Previous Amount Due | \$29.54       |
| Payment 12/26/2018  | -29.54        |
| Balance Forward     | 0.00          |
| Current Charges     | 8.13          |
| <b>Amount Due</b>   | <b>\$8.13</b> |

**Billing Date:** Jan 14, 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:**

10443720001052859

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 114606897LG**

|                     |            |       |
|---------------------|------------|-------|
| Current Meter Read  | 12/26/2018 | 29556 |
| Previous Meter Read | 11/26/2018 | 29556 |
| kWh Multiplier      |            | 1     |
| kWh Usage           |            | 0     |

**Current Electric Charges Detail**

30 Day Billing Period From 11/26/2018 To 12/26/2018

**Fixed Price**

**TDSP Pass-Through Charges**

From 11/26/2018 To 12/26/2018

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

**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: 12 463 464 - 3**

AMOUNT PAID \$: \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 8.13           |
| <b>Invoice Number</b> | 112 010 163 555 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.

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an NRG company

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

Date Due: 02/13/2019

|  |                                |
|--|--------------------------------|
| <b>Invoice Number</b><br>112 010 163 556 8 | <b>Amount Due</b><br>\$ 927.72 |
|--|--------------------------------|

**Questions or Comments?**

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P.O. Box 1532  
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For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

|                     |                 |
|---------------------|-----------------|
| Previous Amount Due | \$1,000.86      |
| Payment 12/26/2018  | -1,000.86       |
| Balance Forward     | 0.00            |
| Current Charges     | 927.72          |
| <b>Amount Due</b>   | <b>\$927.72</b> |

**Billing Date:** Jan 14, 2019

**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 17.9 %

**Meter Number: 112569547LG**

|                     |            |       |
|---------------------|------------|-------|
| Current Meter Read  | 12/26/2018 | 5913  |
| Previous Meter Read | 11/26/2018 | 5864  |
| kWh Multiplier      |            | 150   |
| kWh Usage           |            | 7,350 |
| Demand              |            | 57 kW |

**Current Electric Charges Detail**

30 Day Billing Period From 11/26/2018 To 12/26/2018

**Fixed Price**

|                            |                            |        |
|----------------------------|----------------------------|--------|
| Actual Consumption * Price | 7,350 kWh @ \$0.051120/kWh | 375.73 |
| Nodal Congestion Charge    |                            | 7.41   |

**TDSP Pass-Through Charges**

From 11/26/2018 To 12/26/2018

|  |                       |               |
|--|-----------------------|---------------|
| TDSP Customer Charge                           |                       | 9.25          |
| Delivery Point Charge                          |                       | 30.82         |
| Transmission Cost Recov Factor                 | 57 kW @ \$3.440786/kW | 196.12        |
| Nuclear Decommissioning Fee                    | 62 kW @ \$0.053000/kW | 3.29          |
| Distribution Charge (DUOS)                     | 57 kW @ \$5.227174/kW | 297.95        |
| Energy Efficiency Cost Recovery Factor (EECRF) |                       | 3.26          |
| Distribution Cost Recovery Factor              |                       | 2.35          |
| <b>Total TDSP Pass-Through Charges</b>         |                       | <b>543.04</b> |

**Taxes and Assessments**

|                                    |  |             |
|------------------------------------|--|-------------|
| PUC Assessment                     |  | 1.54        |
| <b>Total Taxes and Assessments</b> |  | <b>1.54</b> |

|                        |  |                 |
|------------------------|--|-----------------|
| <b>Current Charges</b> |  | <b>\$927.72</b> |
|------------------------|--|-----------------|

**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 \$:** \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 927.72         |
| <b>Invoice Number</b> | 112 010 163 556 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: 12 463 466 - 8  
Customer Name: HENDERSON COUNTY

Date Due: 02/13/2019

|  |                              |
|--|------------------------------|
| <b>Invoice Number</b><br>112 010 163 557 6 | <b>Amount Due</b><br>\$ 9.55 |
|--|------------------------------|

**Questions or Comments?**

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Visit our website: [reliantAccountConnect.com](http://reliantAccountConnect.com)  
For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |               |
|---------------------|---------------|
| Previous Amount Due | \$8.94        |
| Payment 12/26/2018  | -8.94         |
| Balance Forward     | 0.00          |
| Current Charges     | 9.55          |
| <b>Amount Due</b>   | <b>\$9.55</b> |

**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**

|                                  |            |     |
|----------------------------------|------------|-----|
| <b>Meter Number: 149195164LG</b> |            |     |
| Current Meter Read               | 12/26/2018 | 187 |
| Previous Meter Read              | 11/26/2018 | 170 |
| kWh Multiplier                   |            | 1   |
| kWh Usage                        |            | 17  |

**Current Electric Charges Detail**

30 Day Billing Period From 11/26/2018 To 12/26/2018

**Fixed Price**

|                            |                         |      |
|----------------------------|-------------------------|------|
| Actual Consumption * Price | 17 kWh @ \$0.051120/kWh | 0.87 |
| Nodal Congestion Charge    |                         | 0.02 |

**TDSP Pass-Through Charges**

From 11/26/2018 To 12/26/2018

|                               |                         |      |
|-------------------------------|-------------------------|------|
| TDSP Customer Charge          |                         | 2.05 |
| Delivery Point Charge         |                         | 6.07 |
| TransmissionCost Recov Factor | 17 kWh @ \$0.008740/kWh | 0.15 |
| DistributionCharge(DUOS)      | 17 kWh @ \$0.021482/kWh | 0.37 |

**Total TDSP Pass-Through Charges**

8.64

**Taxes and Assessments**

|                                    |  |             |
|------------------------------------|--|-------------|
| PUC Assessment                     |  | 0.02        |
| <b>Total Taxes and Assessments</b> |  | <b>0.02</b> |

**Current Charges**

**\$9.55**

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

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



an NRG company

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

**Account: 12 463 466 - 8**

AMOUNT PAID \$: \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 9.55           |
| <b>Invoice Number</b> | 112 010 163 557 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: 12 464 693 - 6  
Customer Name: HENDERSON COUNTY

Date Due: 02/13/2019

|  |                                |
|--|--------------------------------|
| <b>Invoice Number</b><br>112 010 163 558 4 | <b>Amount Due</b><br>\$ 126.57 |
|--|--------------------------------|

**Questions or Comments?**

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Visit our website: [reliantAccountConnect.com](http://reliantAccountConnect.com)  
For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                 |
|---------------------|-----------------|
| Previous Amount Due | \$117.90        |
| Payment 12/26/2018  | -117.90         |
| Balance Forward     | 0.00            |
| Current Charges     | 126.57          |
| <b>Amount Due</b>   | <b>\$126.57</b> |

**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  | 12/27/2018 | 90681 |
| Previous Meter Read | 11/27/2018 | 89277 |
| kWh Multiplier      |            | 1     |
| kWh Usage           |            | 1,404 |

**Current Electric Charges Detail**

30 Day Billing Period From 11/27/2018 To 12/27/2018

**Fixed Price**

|                            |                            |       |
|----------------------------|----------------------------|-------|
| Actual Consumption * Price | 1,404 kWh @ \$0.051120/kWh | 71.77 |
| Nodal Congestion Charge    |                            | 1.23  |

**TDSP Pass-Through Charges**

From 11/27/2018 To 12/27/2018

|  |                            |              |
|--|----------------------------|--------------|
| TDSP Customer Charge                           |                            | 2.05         |
| Delivery Point Charge                          |                            | 6.07         |
| Transmission Cost Recov Factor                 | 1,404 kWh @ \$0.008740/kWh | 12.27        |
| Nuclear Decommissioning Fee                    | 1,404 kWh @ \$0.000127/kWh | 0.18         |
| Distribution Charge (DUOS)                     | 1,404 kWh @ \$0.021482/kWh | 30.16        |
| Energy Efficiency Cost Recovery Factor (EECRF) |                            | -0.16        |
| Distribution Cost Recovery Factor              |                            | 0.27         |
| <b>Total TDSP Pass-Through Charges</b>         |                            | <b>50.84</b> |

**Taxes and Assessments**

|   |  |             |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge |  | 2.52        |
| PUC Assessment                          |  | 0.21        |
| <b>Total Taxes and Assessments</b>      |  | <b>2.73</b> |

**Current Charges \$126.57**

**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 \$:** \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 126.57         |
| <b>Invoice Number</b> | 112 010 163 558 4 |

Mail payment to:

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



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



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---

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

---



an NRG company

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

Date Due: 02/13/2019

|  |                                  |
|--|----------------------------------|
| <b>Invoice Number</b><br>112 010 163 559 2 | <b>Amount Due</b><br>\$ 1,981.80 |
|--|----------------------------------|

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                   |
|---------------------|-------------------|
| Previous Amount Due | \$1,902.61        |
| Payment 12/26/2018  | -1,902.61         |
| Balance Forward     | 0.00              |
| Current Charges     | 1,981.80          |
| <b>Amount Due</b>   | <b>\$1,981.80</b> |

**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 44.3 %

**Meter Number: 112569601LG**

|                     |            |        |
|---------------------|------------|--------|
| Current Meter Read  | 12/28/2018 | 20974  |
| Previous Meter Read | 11/28/2018 | 20780  |
| kWh Multiplier      |            | 120    |
| kWh Usage           |            | 23,280 |
| Demand              |            | 73 kW  |

**Current Electric Charges Detail**

30 Day Billing Period From 11/28/2018 To 12/28/2018

**Fixed Price**

|                            |                             |          |
|----------------------------|-----------------------------|----------|
| Actual Consumption * Price | 23,280 kWh @ \$0.051120/kWh | 1,190.07 |
| Nodal Congestion Charge    |                             | 20.66    |

**TDSP Pass-Through Charges**

From 11/28/2018 To 12/28/2018

|  |                       |               |
|--|-----------------------|---------------|
| TDSP Customer Charge                           |                       | 9.25          |
| Delivery Point Charge                          |                       | 30.82         |
| Transmission Cost Recov Factor                 | 73 kW @ \$3.440786/kW | 251.18        |
| 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) |                       | 10.34         |
| Distribution Cost Recovery Factor              |                       | 3.53          |
| <b>Total TDSP Pass-Through Charges</b>         |                       | <b>728.30</b> |

**Taxes and Assessments**

|   |  |              |
|---|--|--------------|
| Gross Receipts Tax Reimbursement Charge |  | 39.48        |
| PUC Assessment                          |  | 3.29         |
| <b>Total Taxes and Assessments</b>      |  | <b>42.77</b> |

|                        |                   |
|------------------------|-------------------|
| <b>Current Charges</b> | <b>\$1,981.80</b> |
|------------------------|-------------------|

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



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

**Account: 12 466 347 - 7**

AMOUNT PAID \$: \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 1,981.80       |
| <b>Invoice Number</b> | 112 010 163 559 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.

---

**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.

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

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an NRG company

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

Date Due: 02/13/2019

|  |                                |
|--|--------------------------------|
| <b>Invoice Number</b><br>112 010 163 560 0 | <b>Amount Due</b><br>\$ 620.40 |
|--|--------------------------------|

**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](http://reliantAccountConnect.com)  
For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                 |
|---------------------|-----------------|
| Previous Amount Due | \$629.20        |
| Payment 12/26/2018  | -629.20         |
| Balance Forward     | 0.00            |
| Current Charges     | 620.40          |
| <b>Amount Due</b>   | <b>\$620.40</b> |

**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 32.7 %

**Meter Number: 107256113LG**

|                     |            |       |
|---------------------|------------|-------|
| Current Meter Read  | 12/28/2018 | 13513 |
| Previous Meter Read | 11/28/2018 | 13411 |
| kWh Multiplier      |            | 60    |
| kWh Usage           |            | 6,120 |
| Demand              |            | 26 kW |

**Current Electric Charges Detail**

30 Day Billing Period From 11/28/2018 To 12/28/2018

**Fixed Price**

|                            |                            |        |
|----------------------------|----------------------------|--------|
| Actual Consumption * Price | 6,120 kWh @ \$0.051120/kWh | 312.85 |
| Nodal Congestion Charge    |                            | 5.92   |

**TDSP Pass-Through Charges**

From 11/28/2018 To 12/28/2018

|  |                       |               |
|--|-----------------------|---------------|
| TDSP Customer Charge                           |                       | 9.25          |
| Delivery Point Charge                          |                       | 30.82         |
| Transmission Cost Recov Factor                 | 26 kW @ \$3.440786/kW | 89.46         |
| 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) |                       | 2.72          |
| Distribution Cost Recovery Factor              |                       | 1.29          |
| <b>Total TDSP Pass-Through Charges</b>         |                       | <b>288.25</b> |

**Taxes and Assessments**

|   |  |              |
|---|--|--------------|
| Gross Receipts Tax Reimbursement Charge |  | 12.35        |
| PUC Assessment                          |  | 1.03         |
| <b>Total Taxes and Assessments</b>      |  | <b>13.38</b> |

|                        |  |                 |
|------------------------|--|-----------------|
| <b>Current Charges</b> |  | <b>\$620.40</b> |
|------------------------|--|-----------------|

**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 \$: \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 620.40         |
| <b>Invoice Number</b> | 112 010 163 560 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: 12 466 349 - 3  
Customer Name: HENDERSON COUNTY

Date Due: 02/13/2019

|  |                               |
|--|-------------------------------|
| <b>Invoice Number</b><br>112 010 163 561 8 | <b>Amount Due</b><br>\$ 82.01 |
|--|-------------------------------|

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                |
|---------------------|----------------|
| Previous Amount Due | \$81.06        |
| Payment 12/26/2018  | -81.06         |
| Balance Forward     | 0.00           |
| Current Charges     | 82.01          |
| <b>Amount Due</b>   | <b>\$82.01</b> |

**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  | 12/28/2018 | 66406 |
| Previous Meter Read | 11/28/2018 | 65531 |
| kWh Multiplier      |            | 1     |
| kWh Usage           |            | 875   |

**Current Electric Charges Detail**

30 Day Billing Period From 11/28/2018 To 12/28/2018

**Fixed Price**

|                            |                          |       |
|----------------------------|--------------------------|-------|
| Actual Consumption * Price | 875 kWh @ \$0.051120/kWh | 44.73 |
| Nodal Congestion Charge    |                          | 0.75  |

**TDSP Pass-Through Charges**

From 11/28/2018 To 12/28/2018

|  |                          |              |
|--|--------------------------|--------------|
| TDSP Customer Charge                           |                          | 2.05         |
| Delivery Point Charge                          |                          | 6.07         |
| Transmission Cost Recov Factor                 | 875 kWh @ \$0.008740/kWh | 7.65         |
| Nuclear Decommissioning Fee                    | 875 kWh @ \$0.000127/kWh | 0.11         |
| Distribution Charge (DUOS)                     | 875 kWh @ \$0.021482/kWh | 18.80        |
| Energy Efficiency Cost Recovery Factor (EECRF) |                          | -0.10        |
| Distribution Cost Recovery Factor              |                          | 0.17         |
| <b>Total TDSP Pass-Through Charges</b>         |                          | <b>34.75</b> |

**Taxes and Assessments**

|   |  |             |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge |  | 1.64        |
| PUC Assessment                          |  | 0.14        |
| <b>Total Taxes and Assessments</b>      |  | <b>1.78</b> |

**Current Charges \$82.01**

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

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



an NRG company

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

**Account: 12 466 349 - 3**

AMOUNT PAID \$: \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 82.01          |
| <b>Invoice Number</b> | 112 010 163 561 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.

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an NRG company

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

Date Due: 02/13/2019

|  |                                  |
|--|----------------------------------|
| <b>Invoice Number</b><br>112 010 163 562 6 | <b>Amount Due</b><br>\$ 1,619.92 |
|--|----------------------------------|

**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](http://reliantAccountConnect.com)  
For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                   |
|---------------------|-------------------|
| Previous Amount Due | \$1,464.56        |
| Payment 12/26/2018  | -1,464.56         |
| Balance Forward     | 0.00              |
| Current Charges     | 1,619.92          |
| <b>Amount Due</b>   | <b>\$1,619.92</b> |

**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 33.6 %

**Meter Number: 116107529LG**

|                     |            |        |
|---------------------|------------|--------|
| Current Meter Read  | 12/28/2018 | 13190  |
| Previous Meter Read | 11/28/2018 | 12900  |
| kWh Multiplier      |            | 60     |
| kWh Usage           |            | 17,400 |
| Demand              |            | 72 kW  |

**Current Electric Charges Detail**

30 Day Billing Period From 11/28/2018 To 12/28/2018

**Fixed Price**

|                            |                             |        |
|----------------------------|-----------------------------|--------|
| Actual Consumption * Price | 17,400 kWh @ \$0.051120/kWh | 889.49 |
| Nodal Congestion Charge    |                             | 16.84  |

**TDSP Pass-Through Charges**

From 11/28/2018 To 12/28/2018

|  |                       |               |
|--|-----------------------|---------------|
| TDSP Customer Charge                           |                       | 9.25          |
| Delivery Point Charge                          |                       | 30.82         |
| Transmission Cost Recov Factor                 | 72 kW @ \$3.440786/kW | 247.74        |
| Nuclear Decommissioning Fee                    | 74 kW @ \$0.053000/kW | 3.92          |
| Distribution Charge (DUOS)                     | 72 kW @ \$5.227174/kW | 376.36        |
| Energy Efficiency Cost Recovery Factor (EECRF) |                       | 7.73          |
| Distribution Cost Recovery Factor              |                       | 2.81          |
| <b>Total TDSP Pass-Through Charges</b>         |                       | <b>678.63</b> |

**Taxes and Assessments**

|   |  |              |
|---|--|--------------|
| Gross Receipts Tax Reimbursement Charge |  | 32.27        |
| PUC Assessment                          |  | 2.69         |
| <b>Total Taxes and Assessments</b>      |  | <b>34.96</b> |

**Current Charges \$1,619.92**

**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: 12 466 350 - 1**

**AMOUNT PAID \$:** \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 1,619.92       |
| <b>Invoice Number</b> | 112 010 163 562 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



1120101635626

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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: 02/13/2019

|  |                                |
|--|--------------------------------|
| <b>Invoice Number</b><br>112 010 163 563 4 | <b>Amount Due</b><br>\$ 537.74 |
|--|--------------------------------|

**Questions or Comments?**

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P.O. Box 1532  
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**Toll-free at 1-888-315-1558**  
**Email us at: solutions@reliant.com**  
Visit our website: [reliantAccountConnect.com](http://reliantAccountConnect.com)  
For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                 |
|---------------------|-----------------|
| Previous Amount Due | \$446.97        |
| Payment 12/26/2018  | -446.97         |
| Balance Forward     | 0.00            |
| Current Charges     | 537.74          |
| <b>Amount Due</b>   | <b>\$537.74</b> |

**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 17.4 %

**Meter Number: 147516142LG**

|                     |            |       |
|---------------------|------------|-------|
| Current Meter Read  | 12/28/2018 | 27580 |
| Previous Meter Read | 11/28/2018 | 23691 |
| kWh Multiplier      |            | 1     |
| kWh Usage           |            | 3,889 |
| Demand              |            | 31 kW |

**Current Electric Charges Detail**

30 Day Billing Period From 11/28/2018 To 12/28/2018

**Fixed Price**

|                            |                            |        |
|----------------------------|----------------------------|--------|
| Actual Consumption * Price | 3,889 kWh @ \$0.051120/kWh | 198.81 |
| Nodal Congestion Charge    |                            | 3.76   |

**TDSP Pass-Through Charges**

From 11/28/2018 To 12/28/2018

|  |                       |               |
|--|-----------------------|---------------|
| TDSP Customer Charge                           |                       | 9.25          |
| Delivery Point Charge                          |                       | 30.82         |
| Transmission Cost Recov Factor                 | 31 kW @ \$3.440786/kW | 106.66        |
| Nuclear Decommissioning Fee                    | 31 kW @ \$0.053000/kW | 1.64          |
| Distribution Charge (DUOS)                     | 31 kW @ \$5.557887/kW | 172.29        |
| Energy Efficiency Cost Recovery Factor (EECRF) |                       | 1.73          |
| Distribution Cost Recovery Factor              |                       | 1.18          |
| <b>Total TDSP Pass-Through Charges</b>         |                       | <b>323.57</b> |

**Taxes and Assessments**

|   |  |              |
|---|--|--------------|
| Gross Receipts Tax Reimbursement Charge |  | 10.71        |
| PUC Assessment                          |  | 0.89         |
| <b>Total Taxes and Assessments</b>      |  | <b>11.60</b> |

|                        |  |                 |
|------------------------|--|-----------------|
| <b>Current Charges</b> |  | <b>\$537.74</b> |
|------------------------|--|-----------------|

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

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



an NRG company

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

**Account: 12 466 351 - 9**

AMOUNT PAID \$: \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 537.74         |
| <b>Invoice Number</b> | 112 010 163 563 4 |

Mail payment to:

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



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



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---

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

---



an NRG company

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

Date Due: 02/13/2019

|  |                                  |
|--|----------------------------------|
| <b>Invoice Number</b><br>112 010 163 564 2 | <b>Amount Due</b><br>\$ 3,503.99 |
|--|----------------------------------|

**Questions or Comments?**

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P.O. Box 1532  
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For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                   |
|---------------------|-------------------|
| Previous Amount Due | \$2,863.55        |
| Payment 12/26/2018  | -2,863.55         |
| Balance Forward     | 0.00              |
| Current Charges     | 3,503.99          |
| <b>Amount Due</b>   | <b>\$3,503.99</b> |

**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 29.7 %

**Meter Number: 112569598LG**

|                     |            |        |
|---------------------|------------|--------|
| Current Meter Read  | 12/28/2018 | 21895  |
| Previous Meter Read | 11/28/2018 | 21660  |
| kWh Multiplier      |            | 160    |
| kWh Usage           |            | 37,600 |
| Demand              |            | 176 kW |

**Current Electric Charges Detail**

30 Day Billing Period From 11/28/2018 To 12/28/2018

**Fixed Price**

|                            |                             |          |
|----------------------------|-----------------------------|----------|
| Actual Consumption * Price | 37,600 kWh @ \$0.051120/kWh | 1,922.11 |
| Nodal Congestion Charge    |                             | 36.39    |

**TDSP Pass-Through Charges**

From 11/28/2018 To 12/28/2018

|  |                        |                 |
|--|------------------------|-----------------|
| TDSP Customer Charge                           |                        | 9.25            |
| Delivery Point Charge                          |                        | 30.82           |
| Transmission Cost Recov Factor                 | 176 kW @ \$3.440786/kW | 605.58          |
| Nuclear Decommissioning Fee                    | 176 kW @ \$0.053000/kW | 9.33            |
| Distribution Charge (DUOS)                     | 176 kW @ \$4.497330/kW | 791.53          |
| Energy Efficiency Cost Recovery Factor (EECRF) |                        | 16.69           |
| Distribution Cost Recovery Factor              |                        | 6.68            |
| <b>Total TDSP Pass-Through Charges</b>         |                        | <b>1,469.88</b> |

**Taxes and Assessments**

|   |  |              |
|---|--|--------------|
| Gross Receipts Tax Reimbursement Charge |  | 69.79        |
| PUC Assessment                          |  | 5.82         |
| <b>Total Taxes and Assessments</b>      |  | <b>75.61</b> |

|                        |                   |
|------------------------|-------------------|
| <b>Current Charges</b> | <b>\$3,503.99</b> |
|------------------------|-------------------|

**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 \$: \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 3,503.99       |
| <b>Invoice Number</b> | 112 010 163 564 2 |

Mail payment to:

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



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



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---

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

---



an NRG company

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

Date Due: 02/13/2019

|  |                               |
|--|-------------------------------|
| <b>Invoice Number</b><br>112 010 163 565 9 | <b>Amount Due</b><br>\$ 63.41 |
|--|-------------------------------|

**Questions or Comments?**

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Visit our website: [reliantAccountConnect.com](http://reliantAccountConnect.com)  
For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                |
|---------------------|----------------|
| Previous Amount Due | \$83.27        |
| Payment 12/26/2018  | -83.27         |
| Balance Forward     | 0.00           |
| Current Charges     | 63.41          |
| <b>Amount Due</b>   | <b>\$63.41</b> |

**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 36.8 %

**Meter Number: 142402928LG**

|                     |            |      |
|---------------------|------------|------|
| Current Meter Read  | 12/28/2018 | 9639 |
| Previous Meter Read | 11/28/2018 | 9374 |
| kWh Multiplier      |            | 1    |
| kWh Usage           |            | 265  |
| Demand              |            | 1 kW |

**Current Electric Charges Detail**

30 Day Billing Period From 11/28/2018 To 12/28/2018

**Fixed Price**

|                            |                          |       |
|----------------------------|--------------------------|-------|
| Actual Consumption * Price | 265 kWh @ \$0.051120/kWh | 13.55 |
| Nodal Congestion Charge    |                          | 0.26  |

**TDSP Pass-Through Charges**

From 11/28/2018 To 12/28/2018

|  |                      |              |
|--|----------------------|--------------|
| 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) |                      | 0.12         |
| Distribution Cost Recovery Factor              |                      | 0.04         |
| <b>Total TDSP Pass-Through Charges</b>         |                      | <b>48.22</b> |

**Taxes and Assessments**

|   |  |             |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge |  | 1.27        |
| PUC Assessment                          |  | 0.11        |
| <b>Total Taxes and Assessments</b>      |  | <b>1.38</b> |

|                        |                |
|------------------------|----------------|
| <b>Current Charges</b> | <b>\$63.41</b> |
|------------------------|----------------|

**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: 12 466 354 - 3**

**AMOUNT PAID \$:** \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 63.41          |
| <b>Invoice Number</b> | 112 010 163 565 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



1120101635659

001700001246635437000000063410000000634160

---

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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: 12 466 355 - 0  
Customer Name: HENDERSON COUNTY

Date Due: 02/13/2019

|  |                                |
|--|--------------------------------|
| <b>Invoice Number</b><br>112 010 163 566 7 | <b>Amount Due</b><br>\$ 265.26 |
|--|--------------------------------|

**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](http://reliantAccountConnect.com)  
For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                 |
|---------------------|-----------------|
| Previous Amount Due | \$252.23        |
| Payment 12/26/2018  | -252.23         |
| Balance Forward     | 0.00            |
| Current Charges     | 265.26          |
| <b>Amount Due</b>   | <b>\$265.26</b> |

**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 11 %

**Meter Number: 151091646LG**

|                     |            |       |
|---------------------|------------|-------|
| Current Meter Read  | 12/28/2018 | 2213  |
| Previous Meter Read | 11/28/2018 | 786   |
| kWh Multiplier      |            | 1     |
| kWh Usage           |            | 1,427 |
| Demand              |            | 18 kW |

**Current Electric Charges Detail**

30 Day Billing Period From 11/28/2018 To 12/28/2018

**Fixed Price**

|                            |                            |       |
|----------------------------|----------------------------|-------|
| Actual Consumption * Price | 1,427 kWh @ \$0.051120/kWh | 72.95 |
| Nodal Congestion Charge    |                            | 1.38  |

**TDSP Pass-Through Charges**

From 11/28/2018 To 12/28/2018

|  |                       |               |
|--|-----------------------|---------------|
| TDSP Customer Charge                           |                       | 9.25          |
| Delivery Point Charge                          |                       | 30.82         |
| Transmission Cost Recov Factor                 | 18 kW @ \$3.440786/kW | 61.93         |
| Nuclear Decommissioning Fee                    | 18 kW @ \$0.053000/kW | 0.95          |
| Distribution Charge (DUOS)                     | 18 kW @ \$4.497330/kW | 80.95         |
| Energy Efficiency Cost Recovery Factor (EECRF) |                       | 0.63          |
| Distribution Cost Recovery Factor              |                       | 0.68          |
| <b>Total TDSP Pass-Through Charges</b>         |                       | <b>185.21</b> |

**Taxes and Assessments**

|   |  |             |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge |  | 5.28        |
| PUC Assessment                          |  | 0.44        |
| <b>Total Taxes and Assessments</b>      |  | <b>5.72</b> |

|                        |  |                 |
|------------------------|--|-----------------|
| <b>Current Charges</b> |  | <b>\$265.26</b> |
|------------------------|--|-----------------|

**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 \$:** \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 265.26         |
| <b>Invoice Number</b> | 112 010 163 566 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



1120101635667

001700001246635504000000265260000002652600

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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: 12 466 356 - 8  
Customer Name: HENDERSON COUNTY

Date Due: 02/13/2019

|  |                                  |
|--|----------------------------------|
| <b>Invoice Number</b><br>112 010 163 567 5 | <b>Amount Due</b><br>\$ 2,639.92 |
|--|----------------------------------|

**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](http://reliantAccountConnect.com)  
For service order requests call  
1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jan 14, 2019

|                     |                   |
|---------------------|-------------------|
| Previous Amount Due | \$2,289.94        |
| Payment 12/26/2018  | -2,289.94         |
| Balance Forward     | 0.00              |
| Current Charges     | 2,639.92          |
| <b>Amount Due</b>   | <b>\$2,639.92</b> |

**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 40.4 %

**Meter Number: 112569566LG**

|                     |            |        |
|---------------------|------------|--------|
| Current Meter Read  | 12/28/2018 | 21190  |
| Previous Meter Read | 11/28/2018 | 21001  |
| kWh Multiplier      |            | 160    |
| kWh Usage           |            | 30,240 |
| Demand              |            | 104 kW |

**Current Electric Charges Detail**

30 Day Billing Period From 11/28/2018 To 12/28/2018

**Fixed Price**

|                            |                             |          |
|----------------------------|-----------------------------|----------|
| Actual Consumption * Price | 30,240 kWh @ \$0.051120/kWh | 1,545.87 |
| Nodal Congestion Charge    |                             | 29.27    |

**TDSP Pass-Through Charges**

From 11/28/2018 To 12/28/2018

|  |                        |                 |
|--|------------------------|-----------------|
| TDSP Customer Charge                           |                        | 9.25            |
| Delivery Point Charge                          |                        | 30.82           |
| Transmission Cost Recov Factor                 | 104 kW @ \$3.440786/kW | 357.84          |
| 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) |                        | 13.43           |
| Distribution Cost Recovery Factor              |                        | 4.93            |
| <b>Total TDSP Pass-Through Charges</b>         |                        | <b>1,007.81</b> |

**Taxes and Assessments**

|   |  |              |
|---|--|--------------|
| Gross Receipts Tax Reimbursement Charge |  | 52.58        |
| PUC Assessment                          |  | 4.39         |
| <b>Total Taxes and Assessments</b>      |  | <b>56.97</b> |

|                        |                   |
|------------------------|-------------------|
| <b>Current Charges</b> | <b>\$2,639.92</b> |
|------------------------|-------------------|

**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 \$: \_\_\_\_\_

|                       |                   |
|-----------------------|-------------------|
| <b>Date Due</b>       | 02/13/2019        |
| <b>Amount Due</b>     | \$ 2,639.92       |
| <b>Invoice Number</b> | 112 010 163 567 5 |

Mail payment to:

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



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



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---

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

---



an NRG company

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

Date Due: 02/13/2019

Table with 2 columns: Invoice Number (112 010 163 568 3) and Amount Due (\$ 21.69)

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

Account Summary

Billing Date: Jan 14, 2019

Table with 2 columns: Description (Previous Amount Due, Payment, Balance Forward, Current Charges, Amount Due) and Amount (\$24.53, -24.53, 0.00, 21.69, \$21.69)

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

Table with 4 columns: Description (Meter Number, Current Meter Read, Previous Meter Read, kWh Multiplier, kWh Usage) and Amount (160, 0, 1, 160)

Current Electric Charges Detail

30 Day Billing Period From 11/15/2018 To 12/15/2018

Fixed Price

Table with 3 columns: Description (Actual Consumption \* Price, Nodal Congestion Charge) and Amount (160 kWh @ \$0.051120/kWh, 0.11)

TDSP Pass-Through Charges

From 11/15/2018 To 12/15/2018

Table with 3 columns: Description (TDSP Customer Charge, Nuclear Decommissioning Fee, Outdoor Lighting - Facilities, Distribution Cost Recovery Factor, PUC Mandated Refund) and Amount (1.26, 0.04, 14.58, 0.10, -2.75)

Total TDSP Pass-Through Charges

13.23

Taxes and Assessments

Table with 2 columns: Description (Gross Receipts Tax Reimbursement Charge, PUC Assessment) and Amount (0.13, 0.04)

Total Taxes and Assessments

0.17

Current Charges

\$21.69

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



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

Account: 13 048 033 - 8

AMOUNT PAID \$: \_\_\_\_\_

Table with 2 columns: Date Due (02/13/2019), Amount Due (\$ 21.69), Invoice Number (112 010 163 568 3)

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



1120101635683

001700001304803384000000021690000000216900

Reliant Account: 13 048 033 - 8

Date Due: 02/13/2019

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: 02/13/2019

Table with 2 columns: Invoice Number (112 010 163 569 1) and Amount Due (\$ 69.11)

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

Account Summary

Billing Date: Jan 14, 2019

Table with 2 columns: Description (Previous Amount Due, Payment, Balance Forward, Current Charges, Amount Due) and Amount (\$0.00, 0.00, 0.00, 69.11, \$69.11)

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

Table with 4 columns: Meter Number, Description, Date, and Usage (502, 0, 1, 502)

Current Electric Charges Detail

26 Day Billing Period From 11/26/2018 To 12/21/2018

Fixed Price

Table with 3 columns: Description, Quantity, and Amount (25.66, 0.53)

TDSP Pass-Through Charges

From 11/26/2018 To 12/21/2018

Table with 3 columns: Description, Quantity, and Amount (1.71, 5.06, 24.00, 4.39, 0.06, 10.78, -0.06, 0.10, -4.62)

Total TDSP Pass-Through Charges

41.42

Taxes and Assessments

Table with 2 columns: Description (Gross Receipts Tax Reimbursement Charge, PUC Assessment) and Amount (1.38, 0.12)

Total Taxes and Assessments

1.50

Current Charges

\$69.11

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

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



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

Account: 13 715 211 - 2

AMOUNT PAID \$: \_\_\_\_\_

Table with 2 columns: Date Due (02/13/2019), Amount Due (\$ 69.11), Invoice Number (112 010 163 569 1)

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



1120101635691

001700001371521127000000069110000000691160

Reliant Account: 13 715 211 - 2

Date Due: 02/13/2019

Customer Name: HENDERSON COUNTY

Account Name: EVIDENCE BUILDING

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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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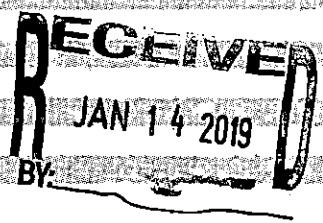


PO Box 888  
Kaufman, TX 75142-0888

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

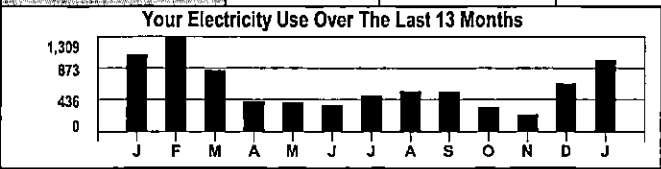
Please see reverse side for explanation of  
PCRF and customer charges

| ACCOUNT NUMBER   |          | ACCOUNT NAME          |           |         | RATE  | CLASS      | SERVICE ADDRESS    |         | METER NUMBER |
|--|----------|-----------------------|-----------|---------|-------|------------|--------------------|---------|--------------|
| 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 |       |            |                    |         |              |
| 12/03/18   | 01/03/19 | 31                    | 2         | 51347   | 52343 | 1          | 996                | 104.42  |              |
| 0.000000 PCRF ADJUSTMENT (REVERSE SIDE)  |          |                       |           |         |       |            | 1206               | 0.00    |              |
| CUSTOMER CHARGE (REVERSE SIDE)   |          |                       |           |         |       |            |                    | 20.00   |              |
| 3 175 MERC VAPOR YARD LIGHT  |          |                       |           |         |       |            | 210                | 32.49   |              |
| TOTAL CURRENT CHARGES DUE 02/01/19   |          |                       |           |         |       |            |                    | 156.91  |              |
| PREVIOUS AMOUNT DUE  |          |                       |           |         |       |            |                    | 122.42  |              |
| THANK YOU FOR YOUR PAYMENT 12/21/18  |          |                       |           |         |       |            |                    | -122.42 |              |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE<br>TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT |          |                       |           |         |       |            |                    |         |              |



|                         |                     |                  |                     |
|-------------------------|---------------------|------------------|---------------------|
| <b>TOTAL DUE</b>        |                     |                  | <b>\$ 156.91</b>    |
| <b>COMPARISONS</b>      | <b>DAYS SERVICE</b> | <b>TOTAL KWH</b> | <b>AVG. KWH/DAY</b> |
| CURRENT BILLING PERIOD  | 31                  | 996              | 32                  |
| PREVIOUS BILLING PERIOD | 30                  | 667              | 22                  |
| SAME PERIOD LAST YEAR   | 31                  | 1064             | 34                  |
|                         |                     |                  | <b>COST PER DAY</b> |
|                         |                     |                  | 4.01                |
|                         |                     |                  | 3.00                |
|                         |                     |                  | 4.24                |

|                               |                   |          |        |
|-------------------------------|-------------------|----------|--------|
| <b>Disconnect Date/Amount</b> |                   |          |        |
| <b>CURRENT BILL</b>           | <b>Paid By</b>    | 02/01/19 | 156.91 |
|                               | <b>Paid After</b> | 02/01/19 | 156.91 |



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 TX016208



PO Box 888  
Kaufman, TX 75142-0888  
(972) 932-2214 or (800) 766-9576  
www.tvec.net  
ADDRESS SERVICE REQUESTED

| ACCOUNT NUMBER    | CYCLE    | AMOUNT DUE         |
|-------------------|----------|--------------------|
| 40454407001       | 322      | 156.91             |
| BILLING DATE      | DUE DATE | AFTER DUE DATE PAY |
| 01/08/19          | 02/01/19 | 156.91             |
| ENTER AMOUNT PAID |          |                    |

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



HENDERSON COUNTY ROAD 4877 20  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070

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



01043 40454407001 5 0000000000 000015691 000015691 4



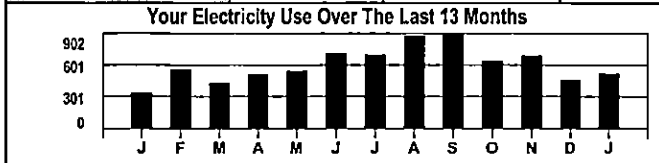
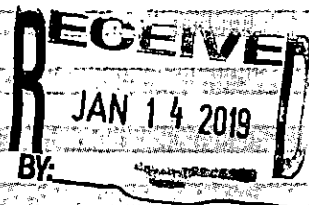
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Kaufman, TX 75142-0888

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

TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

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         |            |                                     |              |
| 12/03/18   | 01/03/19              | 31           | 2         | 31753        | 32279           | 1          | 526                                 | 55.15        |
| 0.000000 PCRF ADJUSTMENT (REVERSE SIDE)  |                       |              |           |              |                 |            | 526                                 | 0.00         |
| CUSTOMER CHARGE (REVERSE SIDE)   |                       |              |           |              |                 |            |                                     | 20.00        |
| TOTAL CURRENT CHARGES DUE 02/01/19   |                       |              |           |              |                 |            |                                     | 75.15        |
| PREVIOUS AMOUNT DUE  |                       |              |           |              |                 |            |                                     | 26.96        |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE<br>TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT |                       |              |           |              |                 |            |                                     |              |
| <b>TOTAL DUE</b>   |                       |              |           |              |                 |            | \$                                  | <b>48.19</b> |
| COMPARISONS  |                       | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY    |            | Disconnect Date/Amount              |              |
| CURRENT BILLING PERIOD   |                       | 31           | 526       | 17           | 2.42            |            | CURRENT BILL Paid By 02/01/19 75.15 |              |
| PREVIOUS BILLING PERIOD  |                       | 30           | 464       | 15           | 2.29            |            | Paid After 02/01/19 75.15           |              |
| SAME PERIOD LAST YEAR  |                       | 31           | 344       | 11           | 1.81            |            |                                     |              |



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**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.**

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TX01620B



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| ACCOUNT NUMBER    | CYCLE    | AMOUNT DUE         |
|-------------------|----------|--------------------|
| 40454407002       | 322      | 48.19              |
| BILLING DATE      | DUE DATE | AFTER DUE DATE PAY |
| 01/08/19          | 02/01/19 | 48.19              |
| ENTER AMOUNT PAID |          |                    |

HENDERSON COUNTY ROAD 4877 20  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070

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

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PO Box 888  
Kaufman, TX 75142-0888

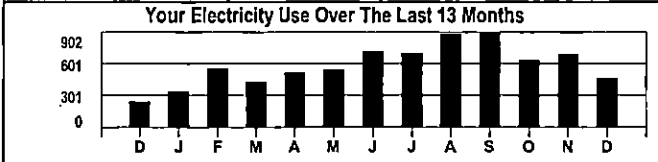
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| ACCOUNT NUMBER   | ACCOUNT NAME          |           | RATE         | CLASS        | SERVICE ADDRESS        |            |           | METER NUMBER |               |
|--|-----------------------|-----------|--------------|--------------|------------------------|------------|-----------|--------------|---------------|
| 40454407002  | HENDERSON COUNTY ROAD |           | 7            | 4            | NEW BARN               |            |           | 52963482     |               |
| SERVICE  |                       | NO. DAYS  | RDG CODE     | READING      |                        | MULTIPLIER | KWH USAGE | CHARGES      |               |
| FROM   | TO                    |           |              | PREVIOUS     | PRESENT                |            |           |              |               |
| 11/03/18   | 12/03/18              | 30        | 2            | 31289        | 31753                  | 1          | 464       | 48.65        |               |
| 0.000000 PCRF ADJUSTMENT (REVERSE SIDE)                    |                       |           |              |              |                        |            |           | 464          | 0.00          |
| CUSTOMER CHARGE (REVERSE SIDE)                             |                       |           |              |              |                        |            |           |              | 20.00         |
| CAPITAL CREDIT REFUND                                      |                       |           |              |              |                        |            |           |              | -95.61        |
| TOTAL CURRENT CHARGES DUE 01/02/19                         |                       |           |              |              |                        |            |           |              | -26.96        |
| PREVIOUS AMOUNT DUE  |                       |           |              |              |                        |            |           |              | 93.18         |
| THANK YOU FOR YOUR PAYMENT 11/26/18                        |                       |           |              |              |                        |            |           |              | 93.18         |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE |                       |           |              |              |                        |            |           |              |               |
| TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT           |                       |           |              |              |                        |            |           |              |               |
| <b>ENTERED</b>   |                       |           |              |              |                        |            |           |              |               |
| <b>TOTAL DUE</b>   |                       |           |              |              |                        |            |           | \$           | <b>-26.96</b> |
| COMPARISONS  | DAYS SERVICE          | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | Disconnect Date/Amount |            |           |              |               |
| CURRENT BILLING PERIOD                                     | 30                    | 464       | 15           | 2.29         | CURRENT BILL           |            | Paid By   | 01/02/19     |               |
| PREVIOUS BILLING PERIOD                                    | 31                    | 698       | 23           | 3.01         | Paid After             |            | 01/02/19  | -26.96       |               |
| SAME PERIOD LAST YEAR                                      | 30                    | 245       | 8            | 1.52         |                        |            |           | -26.96       |               |

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**CR BAL DO NOT PAY**

**Co-op News**

You would never skip oil changes and maintenance on your car, but did you know it is important for your heater too?  
A tune up can increase efficiency and save you money.





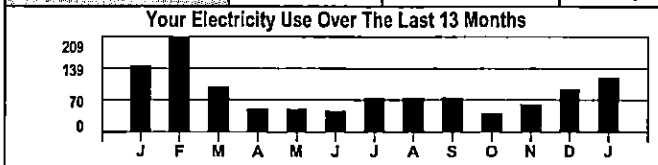
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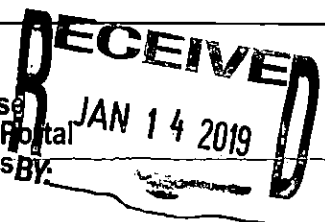
| ACCOUNT NUMBER   |          | ACCOUNT NAME              |           |              | RATE         | CLASS                  | SERVICE ADDRESS    |                 |  | METER NUMBER |
|--|----------|---------------------------|-----------|--------------|--------------|------------------------|--------------------|-----------------|--|--------------|
| 30027997001  |          | HENDERSON COUNTY PRECINCT |           |              | 7            | 4                      | GARBAGE DUMP PCT 3 |                 |  | 52958007     |
| SERVICE  |          | NO. DAYS                  | RDG CODE  | READING      |              | MULTIPLIER             | KWH USAGE          | CHARGES         |  |              |
| FROM   | TO       |                           |           | PREVIOUS     | PRESENT      |                        |                    |                 |  |              |
| 12/05/18   | 01/05/19 | 31                        | 2         | 8980         | 9101         | 1                      | 121                | 12.69           |  |              |
| 0.000000 PCRF ADJUSTMENT (REVERSE SIDE)  |          |                           |           |              |              |                        |                    | 0.00            |  |              |
| CUSTOMER CHARGE (REVERSE SIDE)   |          |                           |           |              |              |                        |                    | 20.00           |  |              |
| TOTAL CURRENT CHARGES DUE 02/04/19   |          |                           |           |              |              |                        |                    | 32.69           |  |              |
| PREVIOUS AMOUNT DUE  |          |                           |           |              |              |                        |                    | 14.70           |  |              |
| PREVIOUS UNPAID BALANCE DUE IMMEDIATELY  |          |                           |           |              |              |                        |                    | 14.70           |  |              |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. |          |                           |           |              |              |                        |                    |                 |  |              |
| <b>TOTAL DUE</b>   |          |                           |           |              |              |                        |                    | <b>\$ 47.39</b> |  |              |
| COMPARISONS  |          | DAYS SERVICE              | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | Disconnect Date/Amount |                    |                 |  |              |
| CURRENT BILLING PERIOD   |          | 31                        | 121       | 4            | 1.05         | CURRENT BILL Paid By   |                    | 02/04/19 32.69  |  |              |
| PREVIOUS BILLING PERIOD  |          | 30                        | 96        | 3            | 1.00         | Paid After             |                    | 02/04/19 32.69  |  |              |
| SAME PERIOD LAST YEAR  |          | 30                        | 146       | 5            | 1.18         |                        |                    |                 |  |              |



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| ACCOUNT NUMBER    | CYCLE    | AMOUNT DUE         |
|-------------------|----------|--------------------|
| 30027997001       | 414      | 47.39              |
| BILLING DATE      | DUE DATE | AFTER DUE DATE PAY |
| 01/10/19          | 02/04/19 | 47.39              |
| ENTER AMOUNT PAID |          |                    |

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



HENDERSON COUNTY PRECINCT 3159 13  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070

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01043 30027997001 9 0000000000 000004739 000004739 1