

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		ELECTRICITY	TOWER BLDG		12.45
VIRGINIA HILL WATER SUPPLY	20190108		WATER & SEWAGE	272-PCT4		38.68
ATHENS CITY OF	20190115		WATER & SEWAGE	12-3290-05 judicial		357.18
ATHENS CITY OF	20190115		WATER & SEWAGE	12-3291-00 judicial sprinkler		48.16
ATHENS CITY OF	20190115		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	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	20190122	73581 ELECTRICITY	42044-JP5	DECEMBER	432.35
SERVICES RELIANT ENERGY RETAIL	20190122	73581 ELECTRICITY	42051-PCT1	DECEMBER	145.53
SERVICES RELIANT ENERGY RETAIL	20190122	73581 ELECTRICITY	42069-PCT1	DECEMBER	93.94
SERVICES RELIANT ENERGY RETAIL	20190122	73581 ELECTRICITY	42077-PCT1 DUMP	DECEMBER	43.89
SERVICES RELIANT ENERGY RETAIL	20190122	73581 ELECTRICITY	42085-MAINT SHOP	DECEMBER	230.51
SERVICES					
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	20190122	73581 ELECTRICITY	34577-CHANDLER ANNEX	DECEMBER	535.29
SERVICES RELIANT ENERGY RETAIL	20190122	73581 ELECTRICITY	34585-FG GD LT 3	DECEMBER	14.93
SERVICES RELIANT ENERGY RETAIL	20190122	73581 ELECTRICITY	34593-FG RV 2	DECEMBER	26.01
SERVICES RELIANT ENERGY RETAIL	20190122	73581 ELECTRICITY	34601-FG RV 1	DECEMBER	42.51
SERVICES RELIANT ENERGY RETAIL	20190122	73581 ELECTRICITY	34619-FG BACK BARN	DECEMBER	480.30
SERVICES RELIANT ENERGY RETAIL	20190122	73581 ELECTRICITY	34627-SR CTZN	DECEMBER	1,020.77
SERVICES RELIANT ENERGY RETAIL	20190122	73581 ELECTRICITY	34635-FG BARN	DECEMBER	48.00
SERVICES					

20190122	73581 ELECTRICITY	34643-FG RV 1	DECEMBER	8.13
20190122	73581 ELECTRICITY	34650-FG COLISEUM	DECEMBER	927.72
20190122	73581 ELECTRICITY	34668-FG RIFLE	DECEMBER	9.55
20190122	73581 ELECTRICITY	46936-RADIO TOWER	DECEMBER	126.57
20190122	73581 ELECTRICITY	63477-JUD COMPLEX	DECEMBER	1,981.80
20190122	73581 ELECTRICITY	63485-CWM LIBRARY	DECEMBER	620.40
20190122	73581 ELECTRICITY	63493-LARKIN	DECEMBER	82.01
20190122	73581 ELECTRICITY	63501-LARKIN ST	DECEMBER	1,619.92
20190122	73581 ELECTRICITY	63519-LARKIN	DECEMBER	537,74
20190122	73581 ELECTRICITY	63535-COURTHOUSE	DECEMBER	3,503.99
20190122	73581 ELECTRICITY	63543-LARKIN	DECEMBER	63.41
20190122	73581 ELECTRICITY	63550-ANNEX D	DECEMBER	265.26
20190122	73581 ELECTRICITY	63568-ANNEX B	DECEMBER	2,639.92
20190122	73581 ELECTRICITY	80338-JP5 GD LT	DECEMBER	21.69
20190122	73581 ELECTRICITY	52112-EVIDENCE BLDG	DECEMBER	69.11
20190122	73589 ELECTRICITY	PCT 3 WASTE		47.39
20190122	73589 ELECTRICITY	PCT3		156.91
20190122	73589 ELECTRICITY	PCT 3 BARN		48.19
	20190122 20190122 20190122 20190122 20190122 20190122 20190122 20190122 20190122 20190122 20190122 20190122 20190122 20190122 20190122 20190122 20190122	20190122 73581 ELECTRICITY 20190122 73589 ELECTRICITY	20190122 73581 ELECTRICITY 34650-FG COLISEUM 20190122 73581 ELECTRICITY 34668-FG RIFLE 20190122 73581 ELECTRICITY 46936-RADIO TOWER 20190122 73581 ELECTRICITY 63477-JUD COMPLEX 20190122 73581 ELECTRICITY 63485-CWM LIBRARY 20190122 73581 ELECTRICITY 63501-LARKIN 20190122 73581 ELECTRICITY 63501-LARKIN 20190122 73581 ELECTRICITY 63535-COURTHOUSE 20190122 73581 ELECTRICITY 63543-LARKIN 20190122 73581 ELECTRICITY 63550-ANNEX D 20190122 73581 ELECTRICITY 63568-ANNEX B 20190122 73581 ELECTRICITY 52112-EVIDENCE BLDG 20190122 73589 ELECTRICITY PCT 3 WASTE 20190122 73589 ELECTRICITY PCT3	20190122 73581 ELECTRICITY 34650-FG COLISEUM DECEMBER 20190122 73581 ELECTRICITY 34668-FG RIFLE DECEMBER 20190122 73581 ELECTRICITY 46936-RADIO TOWER DECEMBER 20190122 73581 ELECTRICITY 63477-JUD COMPLEX DECEMBER 20190122 73581 ELECTRICITY 63485-CWM LIBRARY DECEMBER 20190122 73581 ELECTRICITY 63493-LARKIN DECEMBER 20190122 73581 ELECTRICITY 63501-LARKIN ST DECEMBER 20190122 73581 ELECTRICITY 63519-LARKIN DECEMBER 20190122 73581 ELECTRICITY 63535-COURTHOUSE DECEMBER 20190122 73581 ELECTRICITY 63543-LARKIN DECEMBER 20190122 73581 ELECTRICITY 63568-ANNEX D DECEMBER 20190122 73581 ELECTRICITY 63568-ANNEX B DECEMBER 20190122 73581 ELECTRICITY 52112-EVIDENCE BLDG DECEMBER 20190122 73581 ELECTRICITY 52112-EVIDENCE BLDG DECEMBER 20190122 73589 ELECTRICITY PCT 3 WASTE </td

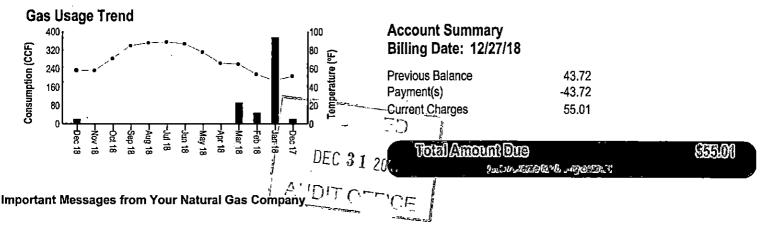
January Totals 54,626.46



www.almosenergy.com

Account Number: 3037644664

Customer Name: HENDERSON CO PREC 1 Service Address: 1520 E ROYALL BLVD MALAKOFF TX 75148-9247 DUE DATE OVAVA9 TOTAL DUE SEE.01



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.

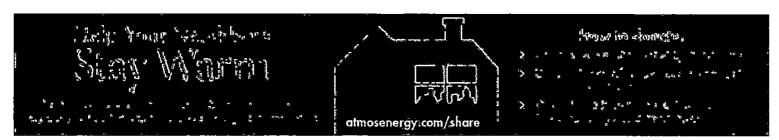
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CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

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



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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.

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



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



Account Number Due Dete Votel Amount Due 3097644664 GWAV2019 \$55.01

Amount Enclosed: \$_____

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

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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.

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:

	DatelofiS	ervice	MeteriF	(eading)				
Meter Serial#	From	ĪØ	Previous	Present				
117340307	11/29/18	12/27/18	4692	4712				
	Read Difference	Read Difference:						
	Actual Usage in	Actual Usage in CCF:						

Your Charges:

PREVIOUS BALANCE		43.72
Payment Received 12/17/2018		-43.72
CURRENT GAS CHARGE TOTAL		54.69
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	
TAX/FEE CHARGE TOTAL		0.32
Reimbursement of MGRT	0.32	
 -GURRENT CHARGES		55.01_

MORAL AMOUNT DUE

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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 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-u

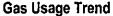
_____ One-time Contribution

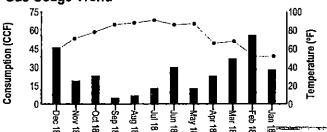


www.almosenergy.com

Account Number: 4025220759

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





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

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

Fotal Amount Due

\$75,59

Important Messages from Your Natural Gas Company

DEC 1 7 2018

CALL US IMMEDIATELY IF YOU SMELL GAS

AUDITO 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.

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CUSTOMER CHARGE EXPLANATION

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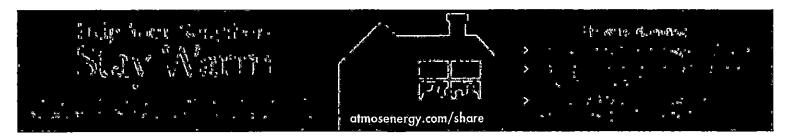
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Keep this portion for your records

Page 1 of 2

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

Account Number

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

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



Amount Enclosed: \$

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

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Your Billing Detail Information:

	Dateof	Service	MeteriReading				
Meter/Serial#	From	Τo	Previous	Present			
003691662	11/14/18	12/13/18	44594	44640			
	Read Difference	9:		46.00			
	Actual Usage in	CCF:		46.00			

Your Charges:	•
PREVIOUS BALANCE	58.46
Payment Received 11/26/2018	-58.46
CURRENT GAS CHARGE TOTAL	68.44
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
TAX/FEE CHARGE TOTAL	7.15
Reimbursement of MGRT	1.39
State Sales Tax	4.36
City Sales Tax	1.40
CURRENT CHARGES	75.59

TOTAL AMOUNT DUE

IF YOU SMELL NATURAL GAS



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Page 2 of 2

CHANGE OF MAILING ADDRESS:	Help Your Neighbors in Need. Contribute to Sharing the Warmth
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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

program. All donations are distributed to a local area non-profit energy assistance

agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

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

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

\$1	 \$20
 \$5	 Other
\$10	Round-

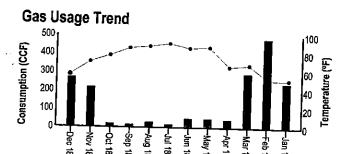
One-time Contribution



www.atmosenergy.com

Account Number: 4025220777

Customer Name: HENDERSON COUNTY Service Address: 900 W COLLEGE ST ATHENS TX 75751-2214



Account Summary Billing Date: 12/13/18

Previous Balance 166.64 Payment(s) -166.64 **Current Charges** 209.87

ilofal Amount Due

\$209.87

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

DEC 17 202 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 pipelinesior appliances LOOK for blowing dirt, a bubbling creek or pond or dead vegetation.

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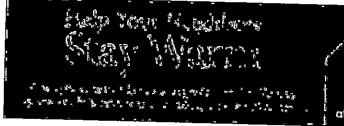
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almosenergy.com/share

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



BXMAIL.ATMOS.20181214_11210.afp.005597 HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

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

թվուկնիիիաթյթիկիիկիրդերիրինի

Que Date

ներիկիրուվույինիկութիրիկիինուկներիկ

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.

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:

CURRENT CHARGES

Your Billing Detail information:					
DateofiService		Meter/Reading			
Continue Constitution (II)	From	l Tio	Previous	Present	
Meter/Serial/#	11/14/18	12/13/18	5689	5959	
000269434				270.00	
	Read Difference:			270.00	
Actual Usage in CCF: 270					

Actual Usage in CCF:	
Your Charges: PREVIOUS BALANCE Payment Received 11/26/2018 CURRENT GAS CHARGE TOTAL	166.64 -166.64 190.00
Commercial C023 Customer Charge Rider WNA 270.000 @ 0.01249190- Consump Chrg 270.000 @ 0.09165 Rider GCR 270.000 @ 0.46351	43.47 -3.37 24.75 125.15
TAX/FEE CHARGE TOTAL Reimbursement of MGRT State Sales Tax City-Sales Tax	3.87 3.87 12.12 3.88
AUDITAL OUADOTO	209.87

	<u>. </u>	-	 71 -		209.87
TOTAL AMOUNT DUE			 u, .	 	

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

ALLANGE	OE BAA	II ING A	ADDRESS
CHANGE	6 11 WILL	11 INVET /	

Effective Date
The Top O Poy
Address/P.O. Box
City, State, Zip Code
Telephone Number
Cell Phone Number
Te change account name, please call 1-888-286-6700

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

				40 - 105	4
Help Your Neighbors	in Need.	Contribute to	Sharing	tne w	armu

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

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

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

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

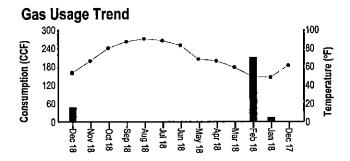
 \$1		\$20
 \$ 5		Other
 \$10		Round-up
One-time Contribu	ıtion	



www.atmosenergy.com

Account Number: 4019227737

Customer Name: HENDERSON CO RD & BRIDGE Service Address: 301 N CARROLL ST ATHENS TX 75751-2011 DUE DATE 12/26/1/8 TOTAL DUE SVEJVA



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.

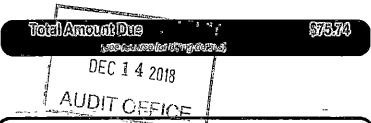
If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

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.

Account Summary Billing Date: 12/11/18

Previous Balance 48.02
Payment(s) -48.02
Current Charges 75.74



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

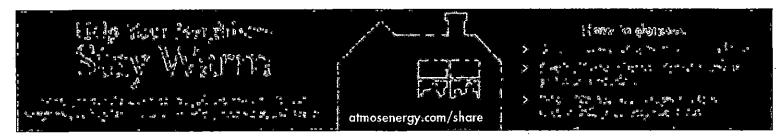
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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



009404223702

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.

Amount Enclosed: \$

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

BXMAIL.ATMOS.20181212_15114.afp.007551 HENDERSON CO RD & BRIDGE 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Associat Number - Due Date - Total Amount Due 4019227/37 - 12/23/2018 - \$75.74

ATMOS ENERGY PO Box 790311

St Louis, MO 63179-0311

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- Որժելիըըլելեսվինկնըիկարկիլիվոնիկիկիկ

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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:

	Date of Service		MeterReading	
Meter Serial#	f.rom	IIO	Previous	Present
120455654	11/9/18	12/10/18	470	517
	Read Difference:			47.00
	Actual Usage in CCF:			47.00

Your Charges:

PREVIOUS BALANCE Payment Received 11/26/2018		48.02 -48.02
CURRENT GAS CHARGE TOTAL		68.57
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	
TAX/FEE CHARGE TOTAL		7.17
Reimbursement of MGRT	1.40	
State Sales Tax	4.37	
City Sales Tax	1.40	
CURRENT CHARGES		75.74

TOTAL AMOUNT DUE

7574

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

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

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

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

 \$1	 \$20
 \$5	 Other
 \$10	 Round-up

One-time Contribution

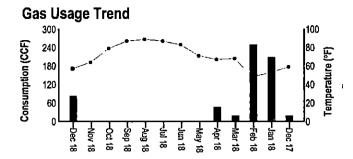


www.atmosenergy.com

Account Number: 3034867787

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

DUEDAMS 12/2018 EUG INTOT



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.

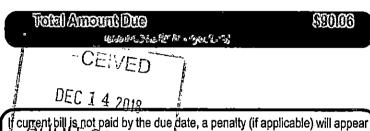
If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

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.

Account Summary Billing Date: 12/11/18

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



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

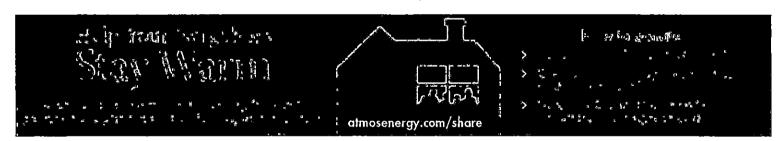
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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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



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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.

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

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



Assemi Kunder Dur Dele Totel Amouni Dur 303433780 121262018 530.05

Amount Enclosed: \$_____

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

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ԱրՄվակաՄվիավիվրկալիալորդվիլվիկվիկի

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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:

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

Your Charges:

· · · · · · · · · · · · · · · · · · ·	
PREVIOUS BALANCE	44.36
Payment Received 12/11/2018	-44.36
CURRENT GAS CHARGE TOTAL	88.26
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
TAX/FEE CHARGE TOTAL	1.80
Reimbursement of MGRT	1.80
CURRENT CHARGES	90:06-

TOTAL AMOUNT DUE

90.06

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

 \$1		\$20
 \$5		Other
 \$10		Round-up

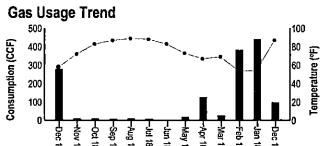
_____ One-time Contribution



www.almosenergy.com

Account Number: 3043077622

Customer Name: CLINT W MURCHISON Service Address: 121 S PRAIRIEVILLE ST ATHENS TX 75751-2513 DUE PATE TOTAL DUE 12/26/10 STS7.97



Account Summary Billing Date: 12/11/18

Previous Balance 49.96
Payment(s) -49.96
Current Charges 197.97

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY-IF YOU SMELL GAS

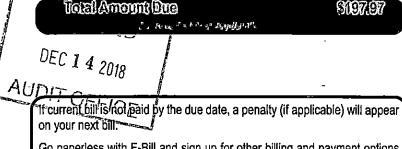
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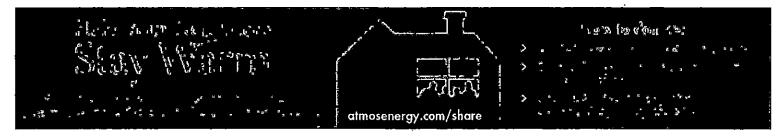
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CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

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



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Keep this portion for your records

Page 1 of 2

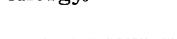
Total Amount Due



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

Account Number

3045077622



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



BXMAIL.ATMOS.20181212_14992.afp.007490 CLINT W MURCHISON LIBRARY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$_____

ONE DATE

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

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ՈՈլոգիլոգնգրըալիլովՈՈսեիՈնգինիիՈւգիայիՈրովըվ

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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:

	DatelofiS	ervice	Meterik	eading
Meter Scrial#	From	10	Previous	Present
002203079	11/13/18	12/11/18	23373	23652
	Read Difference:			279.00
	Actual Usage in	CCF:		279.00

Your Charges:

DREVIOUS BALANCE

45.50
-49.96
194.02

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

TAX/FEE CHARGE TOTAL Reimbursement of MGRT

CURRENT CHARGES 197.97

TOTAL AMOUNT DUE

197/97

40.06

3.95

3.95

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
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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

lain Your	Maighhore	in Nood	Contribute to	Sharing the	Warmth

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

 \$1	 \$20
 \$5	 Other
 \$10	 Round-up

One-time Contribution

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

ACCOUNT MUMO	

PREV. READ DATE	CUR. READ DATE
00070676	00070676

11/16/18 12/14/18 PREVIOUS CURRENT READING READING CONSUMPTION AMOUNT SERVICE WATER 296208 297815 1607 22.00 Extra Meter 24.00

SEWER
TRASH

Tax Accounts With Previous Balance Will Be Charged A 10% Penalty If

Will Be Charged A 10% Penalty If |
Not Penalty Penalty If |
Not Penalty If |
Not Amount | Current CHARGES | NET AMOUNT |

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

70.35

460 SOUTH BROAD

SERVICE ADDRESS

0.00

MERRY CHRISTMAS

&

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

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

Return Service Requested

ACCOUNT NUMBER 00070676

24.35

0.00

0.00

70.35

AFTER DUE DATE NET AMOUNT
70.35 70.35

DUE DATE SERVICE I.D. '
01/10/2019 00070676

PREVIOUS BALANCE DUE IMMEDIATELY

HENDERSON CO. ANNEX-CHANDLER 100 E TYLER ST ROOM 300 2018 ATHENS, TX 757517

O'T'C

Quality On Tap!

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	METERI	READING	USED	CHARGES
BERVICE	PRESENT	PREVIOUS		CHARGES
Water	O	0	0	25 00

CEIVED

DEC **2 8** 2018

AUDIT OFFERMIN

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

TCEQ Tax

RETURN SERVICE REQUESTED

0.19

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

TYPE	METER	READING	USED	CHARGES
ERVICE	PRESENT	PREVIOUS	3023	J. Sisteman
Water	- 3430	0 32840	1,460	36.98

Leagueville W. S. C.

~ CUS	OMER	DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
2	436	1/10/19
TOTAL DUE	JPON RECEIPT	PAST DUE AMOUNT
3	7.17	39.03
	I	

MAIL THIS STUB WITH YOUR PAYMENT

/ED ╶┦╣╣╍╢┰╢╍╂╌┋╌┩┇╟┰╂┎╂┸╂┰╂┰╂┰╂┰╂┰╂┰┼┰╢┎┰┋╌╢┎╗╻ Service From 11/19/2018 TO 12/17/20 METER READ TOTAL DUE LATE CHARGE

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

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

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

TYPE OF	METER RE	ADING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS	0325	UNARGES
Nater Sewage Fire	10500	9600 D	900 C. E.	0.90
		AUE	OIT OFFI	CE

cus	OMER	DUE DATE			
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE			
10	1445	1/10/19			
TOTAL BUE	JPON RECEIPT	PAST DUE AMOUNT			
73	3.00	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 TOTAL DUE UPON RECEIPT LATE CHARGE AFTER DUE DATE PAST DUE AMOUNT MONTH DAY 73.00 0.0015 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

գա<u>լիդիկիիիկիումիրդիկիրդիիիկիկիկի</u>կի

Frash pick-up Friday 1/4/19

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

METER READING TYPE USED CHARGES OF PRESENT **PREVIOUS**

BERVICE 45300 8,200 Water 37100 79.62 63.40 Sewage Fire 0.90 FJAN **2** 2019

FIRST-CLASS MAIL U.S. POSTAGE PAID

Malakoff TX PERMIT NO.

cus	TOMER .	DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	594	1/10/19
TOTAL DUE	UPON RECEIPT	PAST DUE AMOUNT
14	3.92	143.92
BEAU THE	C CTUD MUT	U VOUD DAVILENT

MAIL THIS STUB WITH YOUR PAYMENT

HENDERSON COUNTY PCT 1

12/27/18 Service From 11/15/2018 TO 12/15/2018 ACCOUNT 594 METER READ TOTAL DUE UPON RECEIPT LATE CHARGE AFTER DUE DATE PAST DUE 143.92 0.00 143.92

Happy New Year! MLK Day 1/21/19

1700 E. ROYALL BLVD.

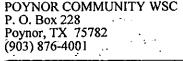
ash pick-up Friday 1/4/19

Online Billpay www.cityofmalakoff.net

ATHENS TX 75751 <u> միրմեսկրոցախիրդանիկիրնիլիին գորաննենցի</u>

ROOM 202

125 PRAIRIEVILLE ST.



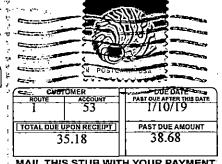
METER READING ERVICE PRESENT **PREVIOUS** 88550 88000 35.00 Water 0.18

Regulatory Assess

DEC 3 1 2018 AUDIT OFFICE

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

METER READ TOTAL DUE UPON RECEIPT LATE CHARGE AFTER DUE DATE PAST DUE 35.18 3.50



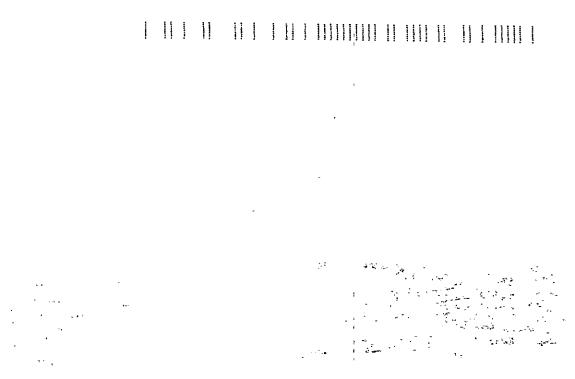
MAIL THIS STUB WITH YOUR PAYMENT

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

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12/26/18

"HAPPY NEW YEAR - 2019 "





PO Box 888 Kaufman, TX 75142-0888

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 N	UMBER	ACC	OUNT NAME		RATE C	LASS		SERVICE /	ADDRESS		MET	ER NUMBER
4045945	5002	HENDEF	RSON COUNTY		7	4		TOWER E	UILDING		52	2954861
FROM:	ERVICE .	NO. DAYS	RDG CODE PRE	READ VIOUS	ING PRESI	ENT		MULTIPLIER		KWH USAGE	. C	HARGES
11/17/18	付款的原始 隐蔽者 医水蛭	market and a second of the second and the second an	the A state of the second second second second second	467	226	715 3	kiristania na 122 mendarahan	1		204		21,39
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Pl	_EASE N	AIL YOUR PAY	MENT 5 BUSI	NESS D	AYS PI	RIOR :	TO DUE	DATE #	They were to be	e dani takirkini		-45,90
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PREVIOUS BIL	providing the property of the control of the contro	8	228		7		1.42	CURRENT BILL	Paid By	01/14/19		12.45
SAME PERIOD	School Shankshad and annertic	*0	228		8		1.46		Paid After	01/14/19		12.45
	Your Ele	ctricity Use Over Th	e Last 13 Months		_ l							
545 363			- - -	· - · ·	_ Tı	rack u	sage, pa	y bills and set	alerts and	reminders a	at TVEC.I	NET or on the
182				-8	_ m	ıyTVE	C app, a	vailable for iO	S and Andr	oid devices	. Join the	conversation
, o L					_ w	/ith TV	EC on Fa	acebook, Twitt	ter, YouTub	e and Insta	gram.	

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

SEND TX01620B



PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576 A Touchstone Energy Cooperative ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	. AMOUNT DUE
40459455002	840	12.45
BILLING DATE	QUE DATE	AFTER DUE DATE PAY
12/27/18	01/14/19	12.45
ENTER AMOUNT PAID		

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

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

12

PO BOX 1228 KAUFMAN TX 75142-5403

յլովիժակակարի անձակին հերկարություն անձահանակություն

TRINITY VALLEY ELECTRIC COOPERATIVE INC

3145



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

Please see reverse side for explanation of PCRF and customer charges

Web Site - www.tvec.net

ACCOUNT NU	MBER	ACC	OUNT NAME	RATEC	LASS	SERVICE A	DDRESS		METER	NUMBER
30027997	001	HENDERSON	COUNTY PREC	INCT 7	4	GARBAGE D	UMP PCT	3	5295	8007
SE FROM	RVICE	NO. DAYS	RDG CODE PREVI	READING	NT	MULTIPLIER		KWH USAGE	GHA	RGES
11/05/18			2. 888		0	Service Parks, to	***	96	7 · · · · · · · · · · · · · · · · · · ·	10:06
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	ANK YO	U FOR YOUR	PAYMENT 12/10	<u> </u>						26.50
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COMPARIS	SONS	DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	SCOST PER DAY!	Disconnect Date	e/Amount			
CURRENT BILLIN	IG PERIOD	30	96	3	1.00					
PREVIOUS BILLI	NG PERIOD	31	62	2	0.85	CURRENT BILL	Paid By	01/03/19		14.70
SAME PERIOD L	Chicago and Control of the Control o	30	88	3	0.97		Paid After	01/03/19		14.70
	Your Elec	tricity Use Over Th	e Last 13 Months							
209				Tr	ack usage, pa	y bills and set	alerts and	reminders a	at TVEC.NE	T or on the
139				m	yTVEC app. a	vailable for iOS	S and Andi	roid devices	. Join the co	nversation
70	7					acebook, Twitte				

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



PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576

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

լեկորժիրկրդիրոնկանվիուկնորիցիկիրելինենիել

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

3164 13 TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403 ոլբոլիժիլնոն[իններինյրը[ինոն]][իրնիկորն]իոլիկոնը



REGULATORY ASSMNT

METER READ

EMERGENCY ONLY: (903) 802-3410

RETURN SERVICE REQUESTED :

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

TYPE METER READING USED CHARGES PRESENT **PREVIOUS** SERVICE 276200 4,100 38.28 WTR 280300 WTR DIST FEE

<u>Ութակիկան արևարությանի արկին արևարություն անի</u>

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DEC **31** 2018 AUDIT OFFICE

CUSTOMER **DUE DATE** ACCOUNT ROLLTE 272 1/15/19 NET AMOUNT TO BE PAID 38.68

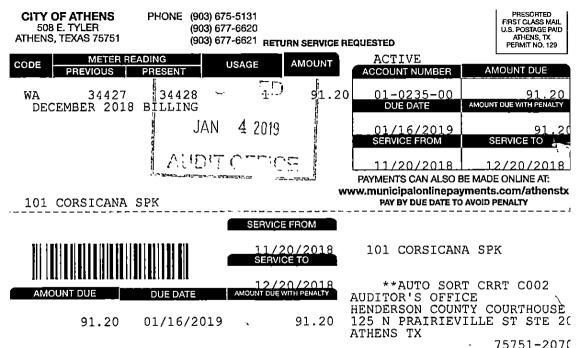
MAIL THIS STUB WITH YOUR PAYMENT

NET AMOUNT TO BE PAID 38.68

ACCOUNT# 272 12/28/2018

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

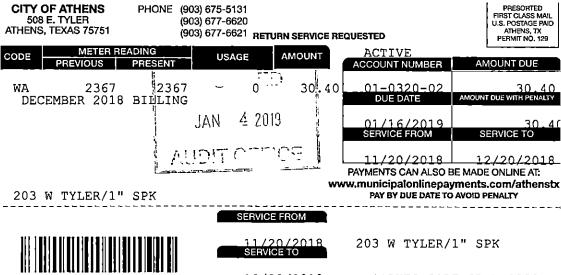
WE WILL BE CLOSED TUESDAY, JANUARY 1st IN OBSERVANCE OF NEW YEAR'S DAY



ACCOUNT NUMBER

Д5πΩ0

որոկլլիները աղելիա<u>։</u>





01/16/2019

12/20/2018

30.40

**AUTO SORT CRRT C002

30.40

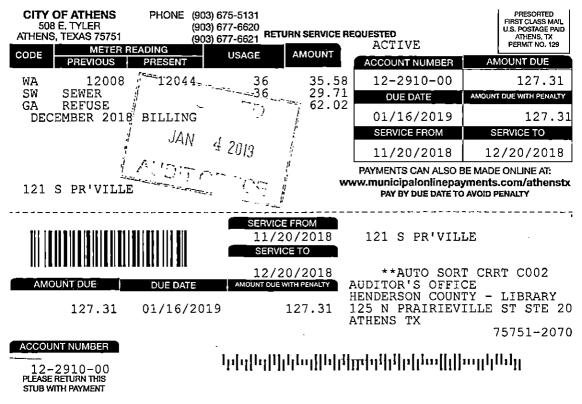
AMOUNT DUE WITH PENALTY

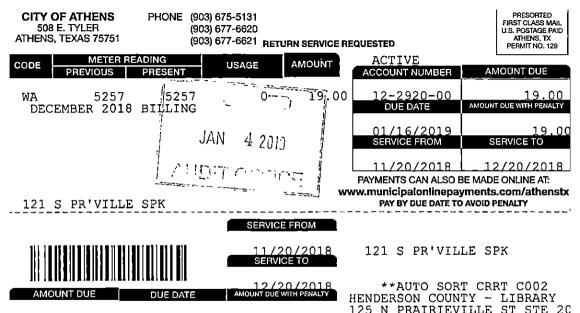
AUDITOR'S OFFICE

HENDERSON CO COURTHOUSE- ANN 125 N PRAIRIEVILLE ST STE 20

ATHENS TX 75751-2070

ACCOUNT NUMBER





ACCOUNT NUMBER

19.00

19.00

ATHENS TX

75751-2070

01/16/2019

CITY OF ATHENS PHONE (903) 675-5131 FIRST CLASS MAIL 508 E. TYLER (903) 677-6620 U.S. POSTAGE PAID ATHENS, TEXAS 75751 ATHENS, TX (903) 677-6621 RETURN SERVICE REQUESTED PERMIT NO. 129 METER READING ACTIVE AMOUNT CODE USAGE AMOUNT DUE PREVIOUS PRESENT ACCOUNT NUMBER 36275 12-3290-05 357 18 36138 4:29.11 WA AMOUNT DUE WITH PENALTY DUE DATE 137) 91.02 ·SW SEWER 1/37.05 GA REFUSE 01/16/2019 DECEMBER 2018 BILLING SERVICE FROM SERVICE TO JAN4 2017 11/20/2018 12/20/2018 PAYMENTS CAN ALSO BE MADE ONLINE AT: www.municipalonlinepayments.com/athenstx PAY BY DUE DATE TO AVOID PENALTY 109 W CORSICANA SERVICE FROM 11/20/2018 109 W CORSICANA SERVICE TO 12/20/2018 **AUTO SORT CRRT C002 AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY AUDITOR'S OFFICE

ACCOUNT NUMBER

357.18

01/16/2019

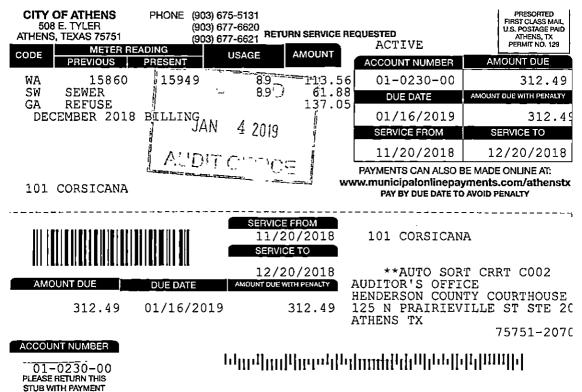
MBER 75751-207(-_____ Ն-05 մեկիս)իգլիիգիների հետորինիկընկինիրինինի այլույթեն այլույթեն այլույթեն այլույթեն այլույթեն այլույթեն այլու

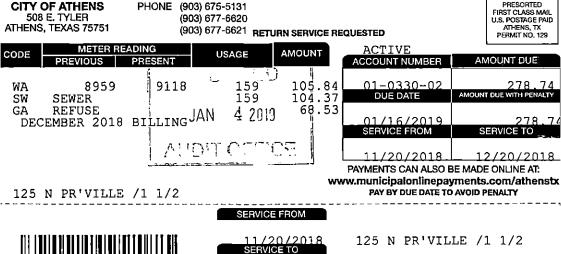
357.18

HENDERSON CTY/JUDICAL

ATHENS TX

PRAIRIEVILLE







278.74

01/16/2019

12/20/2018 AMOUNT DUE WITH PENALTY

**AUTO SORT CRRT C002

AUDITOR'S OFFICE

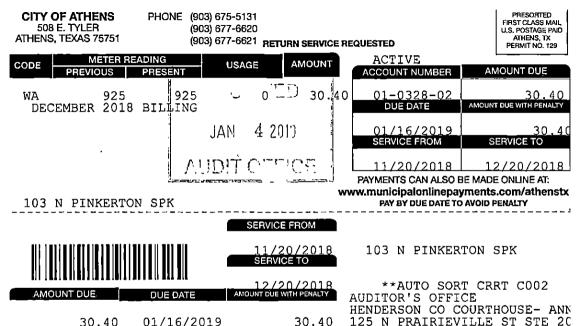
HENDERSON CO COURTHOUSE- ANN

125 N PRAIRIEVILLE ST STE 20

ATHENS TX 75751-2070

ACCOUNT NUMBER

278.74



30.40

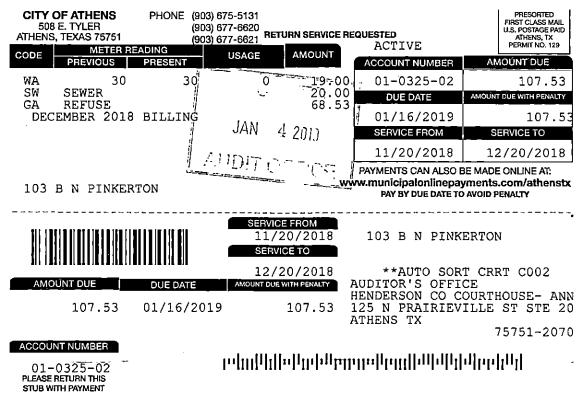
ACCOUNT NUMBER

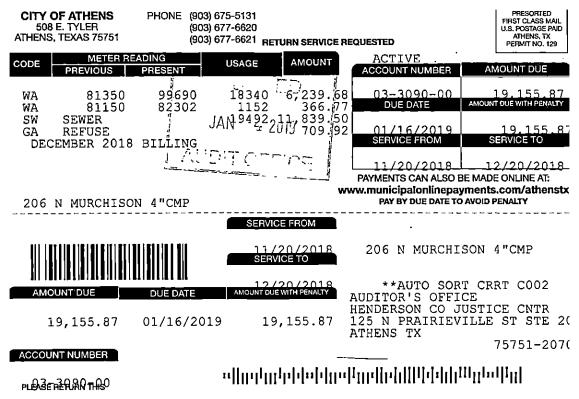
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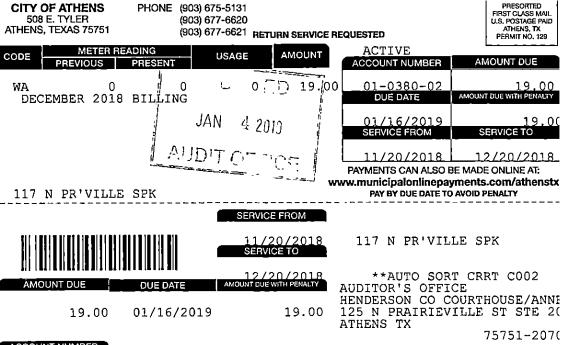
01/16/2019

ATHENS TX

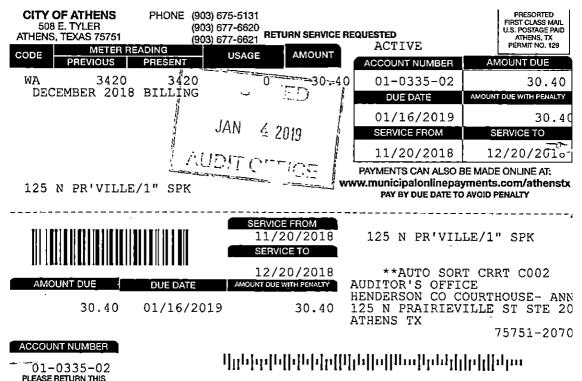
75751-2070



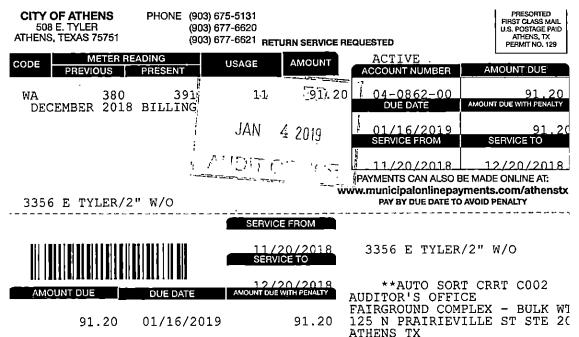




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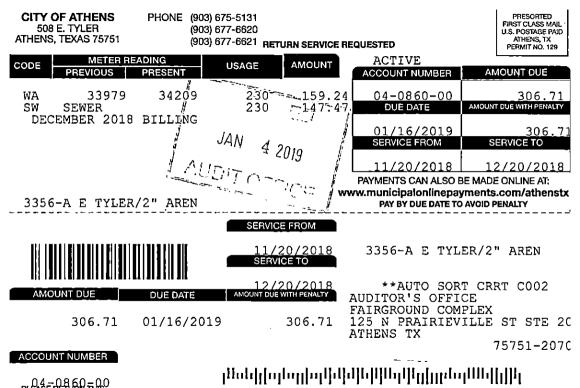


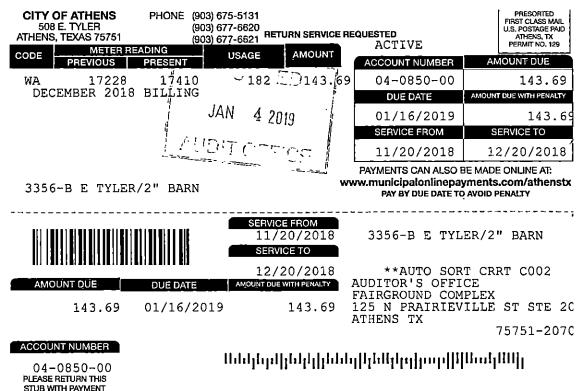
STUB WITH PAYMENT

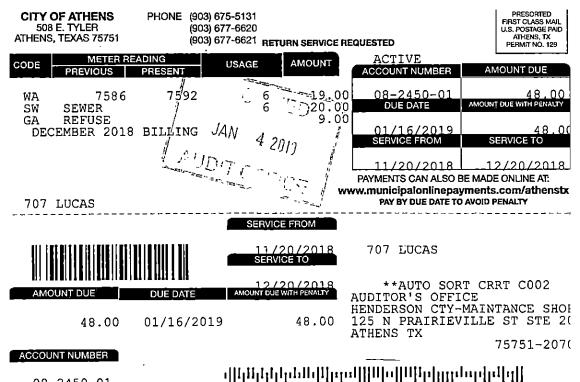


ACCOUNT NUMBER

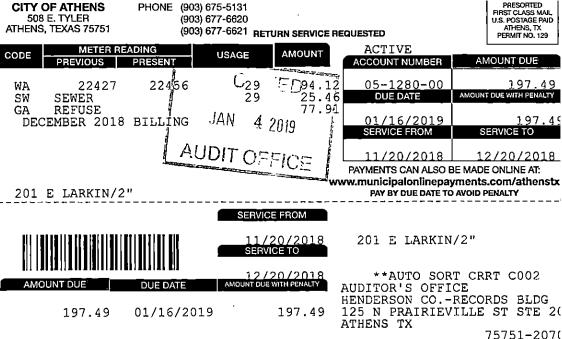
75751-2070





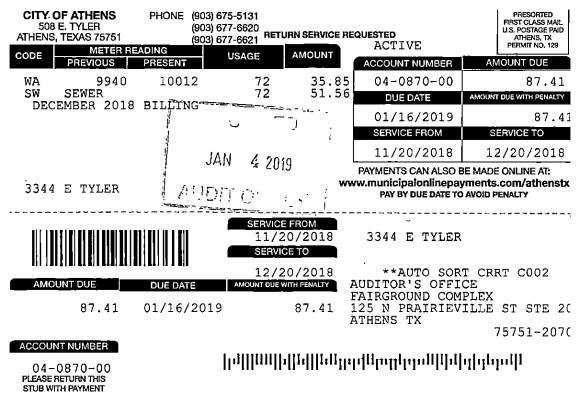




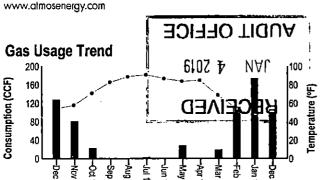


ACCOUNT NUMBER

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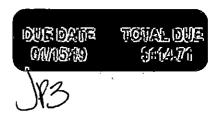




Account Number: 3043892072

Customer Name: HENDERSON COUNTY Service Address: 12105 FM 315 S

POYNOR TX 75782-0000



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

Previous Balance 84.34 Payment(s) -84.34 114.71 **Current Charges**

> Total Amount Due L'EAR S. LOW. Land . 9.

MAM

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.

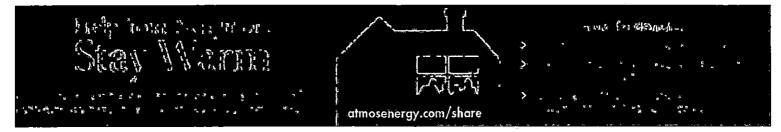
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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



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 304389207/2

මණුම් ගෙම 04/45/2049 noted Amount Due

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

Amount Enclosed: \$

St Louis, MO 63179-0311

վ<u>իլիի իկրմ Ոնիիայի իրիսնեն հերևի ինիայի</u> ինի հերևի

վել(Սյվբ[իելիութեԱլյոկիկիլ|ՈւրՈրՈՒՈՒՈՒՈՒՈ

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.

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:

	Datelof	ervice	Meter	(eading
Meter Serial#	acom	ĪŌ	Previous	Present
118450217	12/1/18	12/31/18	2252	2380
	Read Difference	:		128.00
	_ Actual Usage in	CCF:		128.00

Your Charges:

PREVIOUS BALANCE	84.34
Payment Received 12/17/2018	-84.34
CURRENT GAS CHARGE TOTAL	114.71
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
CURRENT CHARGES	114.71

TOTAL AMOUNT DUE

9187

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 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

46.01 0.87

9,25 30.82

30.97

0.48 40.48

> 0.40 0.34 112.74

3.25 0.27

> 3.52 \$163.14



an NRG company

PUCT Certificate 10007

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

Current due date does not extend date due for previous amount due. Invoice Number **Amount Due** 334 000 185 484 0 \$ 164.71

Date Due: 02/01/2019

Account Summary Billing Date: Jan 2, 2019 Previous Amount Due \$141.86 Payment 12/26/2018 -140.29Balance Forward 1.57 Current Charges 163.14 **Amount Due** \$164.71 5

Service Address:		Current Electric Charges Detail	
803 W College St Athens TX 75751		30 Day Billing Period From 11/28/2018 To 12/28/ Fixed Price	
For outages or emergencies call Oncor Electric Delivery at 1-888-313-4747		Actual Consumption * Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	900 kWh @ \$0.051120/kWh From 11/28/2018 To 12/28/2018
ESI ID: 10443720001493865 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	9 kW @ \$3.440786/kW 9 kW @ \$0.053000/kW
Electric Usage Detail Load Factor	13.9 %	Distribution Charge (DUOS) Energy Efficiency Cost Recovery Factor (EECF Distribution Cost Recovery Factor	
	28703 27803 1 900 9 kW	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments Current Charges	JAN 7 201 AUDIT OFFICE

Reliant Account: 13 105 699 - 6

Customer Name: HENDERSON COUNTY

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

>000250 2527815 0001 008164 10Z **HENDERSON COUNTY** 125 N PRAIRIEVILLE **ATHENS TX 75751**



Account: 13 105 699 - 6

AMOUNT PAID \$:

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

Mail payment to:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** քնում ժոնու Ասում հուն Ասուն հում վերկական վերկական վերկա



\$297.21

\$297.21



Questions or Comments?

For account inquiries: contact us Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com

Visit our website: religntAccountConnect.com

Reliant

P.O. Box 1532

1-888-313-6862 **PUCT Certificate 10007**

kWh Usage

Demand

HOUSTON TX 77251-1532

For service order requests call

Reliant Account: 13 105 700 - 2

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number **Amount Due** \$ 297.21 334 000 185 485 7

Date Due: 02/01/2019

Account Summary	Billing Date: Jan 2, 2019	. ,
Previous Amount Due Payment 12/26/2018	•	\$250.99 -250.99
Balance Forward Current Charges		0.00 297.21

Service Address:		Current Electric Charges Detail	il	
ANIMAL SHELTER ST ATHENS TX 75751		30 Day Billing Period From 11/28/2018 To Fixed Price		
For outages or emergencies call Oncor Electric Delivery at 1-888-313-4747		Actual Consumption * Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	1,993 kWh @ \$0.051120/kWh From 11/28/2018 To 12/28/2018	101.88 1.93 9.25
ESI ID: 10443720007593921 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	17 kW @ \$3.440786/kW 18 kW @ \$0.053000/kW	30.82 58.49 0.95
Electric Usage Detail Load Factor	16.3 %	Distribution Charge (DUOS) Energy Efficiency Cost Recovery Facto Distribution Cost Recovery Factor	17 kW @ \$5.053968/kW r(EECRF)	85.92 0.88 0.68
Meter Number: 114602975LG Current Meter Read 12/28/2018 Previous Meter Read 11/28/2018 kWh Multiplier kWh Llsage	46197 44204 1 1.993	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Ct PUC Assessment Total Taxes and Assessments	narge	186.99 5.92 0.49 6.41



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

Current Charges

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



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

1,993

17 kW

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** lladdaalladhalladdaaldalla

>000251 2527815 0001 008164 10Z **HENDERSON COUNTY** 125 N PRAIRIEVILLE ATHENS TX 75751





PO Box 888 Kaufman, TX 75142-0888

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	ACC	OUNT NAME	367	RATE	CLASS			SERV	/ICE AD	DRESS 🦠		MET	R NUMBER
60130368001	HENDER	SON CO PCT #2		7	4	•	HWY	175	SHOP	2 12	416	57	251956
SERVICE FROM	NO. TO: DAYS	RDG CODE PREVIO	Antender of 10	PRES	Marie L. C.			TIPLIE	R		KWH USAGE	1 C	HARGES .
11/21/18 12 0.000000	/21/18, 30 * PCRF ADJUS	: 2 6208 STMENT (REVER	6 RSE SID	:: 638 DE)	805 _/	e e la como de la como La como de la como de La como de la como de		1	Element 1	Access Lon	1749 1749		183.37 0.00
CUSTOMER CHARGE (REVERSE SIDE) TOTAL CURRENT CHARGES DUE 01/22/19									The second secon	20,00 203.37			
THANK Y		PAYMENT 12/21	1/18		,		per (Linux	September - Control	MC-DG-T-W-W-W-W-W-	alteriles de	B. C. Common September 2 and September 2		154.71 -154.71
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							TO	TAL:	DUE			\$	203.37
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG KV		cos	T PER DAY		onnec	t Date/	Amount	1		
CURRENT BILLING PERIO	F-7.95	1749 1478	58 48		┼	6.78 5.64		RENT E	BILL	Paid By	01/22/19		203.37
SAME PERIOD LAST YEAR		968	33	•	+	4.19	_		F	Paid After	01/22/19		203.37
Property of the American Section 1995 Comments	ectricity Use Over Th			Ť									
Track usage, pay bills and set alerts and reminders at TVEC.NE myTVEC app, available for iOS and Android devices. Join the c 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	ACC	OUNT NAME	海州县 5	RATE C	LASS		SER	/ICE:Al	DDRESS		ME -	TER:NUMBER
40451884001	HENDER	RSON COUNTY		7	4	Р	REC #2 C	O AU	DITOR	0	5	7249583
SERVICE FROM	no. To DAYS	RDG CODE PREVIO	READI DÜS	NG PRÉS	ENT.		MULTIPUIE	R		KWH: USAGE		CHARGES
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0.000000	PCRF ADJUS	TMENT (REVE	RSE SI	DE)						1304		0.00
CUSTOM	ER CHARGE (R	EVERSE SIDE)	a managette			Link Look back		want to			Land of Marie	20.00
	C VAPOR YARD			. er a mar in maland	· ·	- December 1 - September 1 - S	**************************************	11.	ara-aramananan	70		10.83
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							TOTAL	DUE			\$	166.19
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG: KV	worker applications	. cos	PER DAY	Disconnec	ct Date	/Amount		•	
CURRENT BILLING PERIC	See A	1194	4		↓	4.84	CURRENT	RILL	Paid By	01/22/19		166.19
PREVIOUS BILLING PERIO		923	3		<u> </u>	3.77	COMMENT		Paid After	01/22/19		166.19
SAME PERIOD LAST YEA	2200	477	1	6		2.41	1		. ala Altel	01122113		
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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 TX01620B



PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576

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 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

4642 18 PO BOX 1228 KAUFMAN TX 75142-5403

- Հ<u>երենիը ինվին վերի իրը</u>ից իչ բունին իրին ինկին իրին ինկին հետև

TRINITY VALLEY ELECTRIC COOPERATIVE INC

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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

Please see reverse side for explanation of PCRF and customer charges

Web Site - www.tvec.net

ACCOUNT NUMBER	ACC	OUNT NAME	The second secon	RATE	CLASS	Product C J	SERVI	CE ADDRESS		METE	RNUMBER
30033893001	HENDERSON	CO COURTHO	USE	8	4	DUM	P NEXT TO	COUNTY B	ARN 0	1 人名英格兰人姓氏克里的变体	87015
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	EADING	BILL TYPE	ÄĈŤ	ŲAL		BILLED			e - reconcilion frage se	***************************************	0.00
0.000000 CUSTOME	PCRF ADJUS	R STMENT (REVE EVERSE SIDE)	RSF SIC)FI					0		0.00
TOTAL CL	JRRENT CHAR	GES DUE 01/22	/19						***************************************		40.00 40.00
	DU FOR YOUR	PAYMENT 12/2	:1/18							1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	-30.18 -30.18
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				امطالستوي			TOTAL D	UE		\$	40.00
COMPARISONS	DAYS SERVICE	TOTAL KWH			COS	PER DAY-	Disconnect	Date/Amount			
CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD		0 5	0		+	1.33	CURRENT B	LL Paid By	01/22/19		40.00
SAME PERIOD LAST YEAR	21 -	<u> </u>	1 0		+	1.31 1.41		Paid After			40.00
the state of the property of the state of th	ectricity Use Over Th		<u> </u>		_	1.71			<u> </u>		
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										

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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

SEND



PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576 A Touchstone Energy Cooperative ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30033893001	114	40.00
BILLING DATE	UDUE DATE	AFTER DUE DATE PAY
01/03/19	01/22/19	40.00
ENTER AMOUNT PAID		

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

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

4614 18 TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403 Արավարուլիիիիիիիիիիիիիիիիիիիիիիի

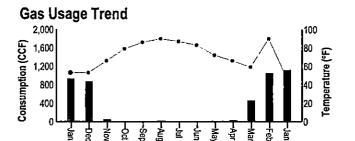


www.atmosenergy.com

Account Number: 3038308810

Customer Name: HENDERSON COUNTY COURTHOUSE ANNEX

Service Address: 125 N PRAIRIEVILLE ST ATHENS TX 75751-2046 DUE DATE ON 25/10 TOTAL DUE 8562,22



Account Summary Billing Date: 1/10/19

Previous Balance 540.64
Payment(s) -540.64
Current Charges 562.22

Total Amount Due

\$562.22

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produce 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 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.

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

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

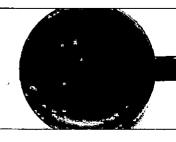
For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

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

008004307865

Keep this portion for your records

Page 1 of 2

ilotal Amount Due



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

Account Number

30383088110

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

BXMAIL ATMOS.20190110_14909.8fp.007452
HENDERSON COUNTY COURTHOUSE ANNEX
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



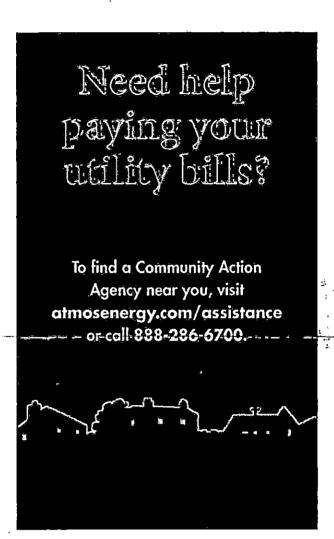
Amount Enclosed: \$_____

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

|[[|լմ||]դելո||ՈՄ|||[|ել||ես||դեսո||]դեդ|յեՄկերվ)եելը։Մե

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լիյիկոլորունենիի արդարանի կիրություն անականի կիրև



Your Billing Detail Information:

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

Your	Cha	raes:

PREVIOUS BALANCE	540.6	4
Payment Received 12/25/2018	-540.6	4
CURRENT GAS CHARGE TOTAL	528.4	5
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	
TAX/FEE CHARGE TOTAL	33.77	7
Rider FF @: 0.04267,	22.55	
Rider FF @ 0.04267, Reimbursement of MGRT	11.22	
CURRENT CHARGES	562.22	2

TOTAL AMOUNT DUE

562122

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.

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

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date
Address/P.O. Box
City, State, Zip Code
Telephone Number
Cell Phone Number
To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

 \$1	 \$20
 \$5	 Other
 \$10	 Round-up



www.atmosenergy.com

Gas Usage Trend

Consumption (CCF)

240

180

120

60

Account Number: 4019227737

Customer Name: HENDERSON CO RD & BRIDGE Service Address: 301 N CARROLL ST ATHENS TX 75751-2011 DUE DATE TOTAL DUE 0.025/40 \$175.07

Account Summary Billing Date: 1/10/19

Previous Balance 75.74 Payment(s) 0.00

Past Due Balance 75.74 PAY IMMEDIATELY

Current Charges 103.33

JAN 1 4 2019

80

remperature (°F)

est Due Balance Mont Gregos Annant Gregos

\$765743 \$106133

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 for more information.

CUSTOMER CHARGE EXPLANATION

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

Prior amounts already past due may result in disconnection

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
COTIFR



Learn more at atmosenergy.com/WhyChooseGas

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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.

Acesuni Number

Duc Date 01/24/2019 Tickel Amount Due

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



BXMAILATMOS.20190110_14855.afp.007425 HENDERSON CO RD & BRIDGE 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



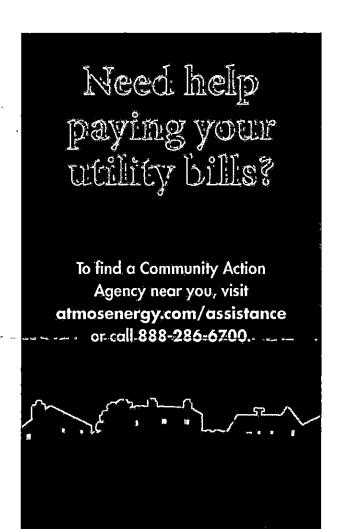
ATMOS ENERGY PO Box 790311 St Louis. MO 63179-0311

Amount Enclosed: \$

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Your Billing Detail Information:

	DatelofiService		Meter Reading		
Meter/Serial#	From	ΠÖ	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	
TAX/FEE CHARGE TOTAL		9.79
Reimbursement of MGRT	1.91	,

TIOTAL AMOUNT DUE

CURRENT CHARGES

State Sales Tax

City Sales Tax

17907

Page 2 of 2

103.33

5.97

1.91

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

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

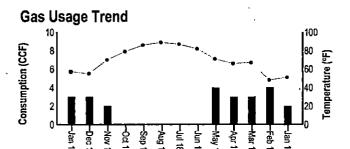
\$1		\$20
\$5	. —	Other
\$10		Round-up



www.almosenergy.com

Account Number: 3023744153

Customer Name: HENDERSON COUNTY Service Address: 100 E TYLER ST ATHENS TX 75751-2561 DUE DATE CHARICO EUG INTOTT CERRS



Account Summary Billing Date: 1/10/19

Previous Balance 45.99
Payment(s) 45.99
Current Charges 45.95

ilofal Amount Due

\$45,95

RECURE OF BUILDING

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 you be heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit 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.

elf current bill is not paid by the due date, a penalty (if applicable) will appear

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

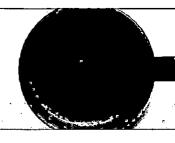
For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

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

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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 01/25/2019 Total Amount Due

NEW COLONIES. ESA I SONDE REA MIN

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



BXMAIL.ATMOS.20190110_14897.afp.007446 HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



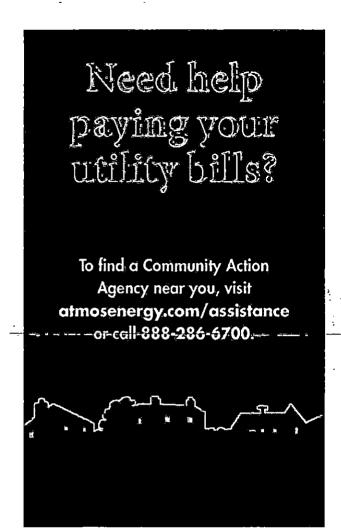
ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311

Amount Enclosed: \$

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Your Billing Detail Information:

	Date of Service		MetenReading	
Meter/Serial#	From	OIT OIT	Previous	Present
005007779	12/11/18	1/10/19	56771	56774
·	Read Difference	3.00		
	Actual Usage in		3.00	

Your Charge	e:
-------------	----

PREVIOUS BALANCE Payment Received 12/25/2018	45.99 -45.99
CURRENT GAS CHARGE TOTAL	45.03
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
TAX/FEE CHARGE:TOTAL	0.92
Reimbursement of MGRT	0.92
CURRENT CHARGES	45.95

TOTAL AMOUNT DUE

45,93

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	MAIL	.ING	AD	DRESS	3:
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Effective Date
Address/P.O. Box
City, State, Zip Code
Telephone Number
Cell Phone Number
To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

\$1	 \$20
\$5	 Other
\$10	 Round-up



www.atmosenergy.com

Gas Usage Trend

300

240

180

120

60

Consumption (CCF)

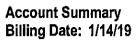
Account Number: 3034867787

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

DUEDATIE

TROTTAIL DUE

990,06



Previous Balance 90.06 Payment(s) 0.00

Past Due Balance 90.06 PAY IMMEDIATELY

Current Charges 149.67

Past Due Balance:

3149!67

Gurrent Charges:

(LC)-Telescopie dulla ilsteri

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** for more information.

CUSTOMER CHARGE EXPLANATION The customer charge on your bill reflects a pasic sharge of \$(0.03) for a net customer charge of \$43.47. For more information about your bill, visit www.atmosenergy.com/bill. 16 2019

Prior amounts already past due may result in disconnection

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

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

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

BECAUSE IT'S



Learn more at atmosenergy.com/WhyChooseGas

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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

ilotal Amount Dire

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



BXMAIL.ATMOS.20190115_14041.afp.007004 HENDERSON COUNTY JUDICIAL COMPLEX 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



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

Amount Enclosed: \$

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լեկումյլը։||Արդյալ||խումիների կերել և այնիակեր

Need help utility bills?

To find a Community Action Agency near you, visit



Your Billing Detail Information:

	Date of S	ervice	Meter Reading		
Meter Serial#	Erom	TO.	Previous	Present	
003691663	12/12/18	1/14/19	77266	77464	
Read Difference:				198.00	
Actual Usage in CCF:				198.00	

90.06
146.68
43.47
1.62
18.15
83.44
2.99
2.99
149.67

TOTAL AMOUNT DUE

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

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CHAN	GE '	UF.	IVI A I	LIIN	15/	3UU	REGO.

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-u

One-time Contribution



www.atmosenergy.com

Gas Usage Trend

Consumption (CCF)

400 300

200

100

Account Number: 3043077622

Customer Name: CLINT W MURCHISON Service Address: 121 S PRAIRIEVILLE ST

ATHENS TX 75751-2513

DUE DATTS ON EQUIE TOTAL DUE SPRAN



Previous Balance 197.97 Payment(s) 0.00

Past Due Balance 197.97 PAY IMMEDIATELY

Current Charges 194.34

Past Due Balance: Coment Grances:

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Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless and gas produced by improperly working appliances and automobile expaust. Have your heating equipment checked regularly for safety and efficiently and install approved CO detectors in your home. Visit www.atmoo.energy.cor.

COsafety for more information.

CUSTOMER CHARGE EXPLANATION

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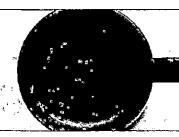
For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

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

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Learn more at atmosenergy.com/WhyChooseGas

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Page 1 of 2

Notal Amount Due



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

Account Number

30430/7/622

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



BXMAIL.ATMOS.20190115_13778.afp.006874 CLINT W MURCHISON LIBRARY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



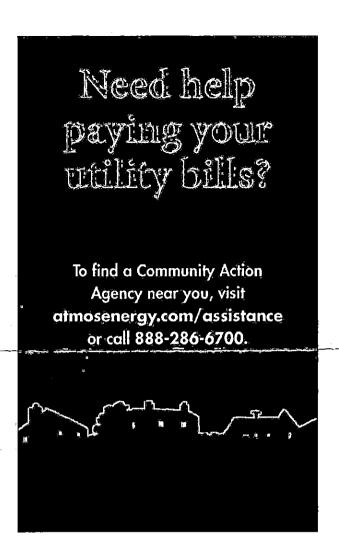
ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311

Amount Enclosed: \$

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Due Date

01/29/2019



Your Billing Detail Information:

	Date of Service		Meter/Reading		
Meter/Serial#	From Table	To	Previous	Present	
002203079	12/12/18	- 1/14/19	23934		
	Read Difference	282.00			
	Actual Usage in	282.00			

Your Charges:

Your Charges:	
PREVIOUS BALANCE	197.97
CURRENT GAS CHARGE TOTAL	190.46
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
TAX/FEE CHARGE TOTAL	3.88
Reimbursement of MGRT	3.88
CURRENT CHARGES	194.34

TOTAL AMOUNT DUE

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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

CHA	NGE	OF	MAII	ING	ADE	RESS:
ULIA	1473	\mathbf{v}	WALL		~~~	NLUU.

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
<u></u> -	\$10		- vet'	Round-up



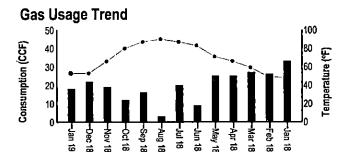
www.almosenergy.com

Account Number: 3040681180

Customer Name: HENDERSON COUNTY JAIL Service Address: 203 E LARKIN ST

ddress: 203 E LARKIN ST ATHENS TX 75751-2020

OUZOMO TOTAL DUE



Account Summary Billing Date: 1/9/19

Previous Balance 56.36
Payment(s) -56.36
Current Charges 53.93

and importal leton

\$53193

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 for more information.

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

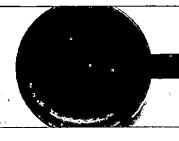
For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

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

BECAUSE IT'S
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Learn more at atmosenergy.com/WhyChooseGas

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Page 1 of 2

Notel Amount Due



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

Account Number

3040686480

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



BXMAIL.ATMOS.20190109_12604.afp.006301 HENDERSON COUNTY JAIL 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$____

Due Date

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

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Need help Dayling your Utility bills? To find a Community Action Agency near you, visit atmosenergy.com/assistance — or-call-888-286-6700.

Your Billing Detail Information:

	Date of Service		Meter	Reading
Meter/Serial#	From	10	Previous	Present
000185510	12/11/18	1/9/19	34952	34970
	Read Difference:		18.00	
	Actual Usage in	CCF:		18.00

Your Charges:

56.36
-56.36
52.85
43.47
0.15
1.65
7.58
1.08
1.08
53.93

TOTAL AMOUNT DUE

53.93

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

	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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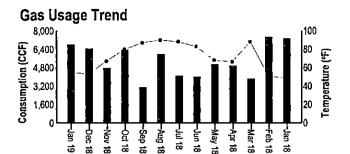
\$1		\$20
 \$5		Other
\$10		Round-up



www.almosenergy.com

Account Number: 3038583791

Customer Name: HENDERSON COUNTY JAIL Service Address: 206 N MURCHISON ST ATHENS TX 75751-2132 DUE DATE OWZAYNS TOTAL DUE \$300.48



Account Summary Billing Date: 1/9/19

 Previous Balance
 3,699.21

 Payment(s)
 -3,699.21

 Current Charges
 3,603.18

Total Amount Due

\$3603.48

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Important Messages from Your Natural Gas Compa ECE

BEWARE OF CARBON MONOXIDE

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

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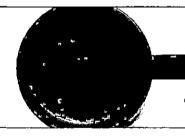
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CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

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

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COZIER



Learn more at atmosenergy.com/WhyChooseGas

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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.

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Account Number 3038589791

Due Date 01/24/2010 iiotal Amount Due secasas

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



BXMAIL.ATMOS.20190109_12520.afp.006259 HENDERSON COUNTY JAIL 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



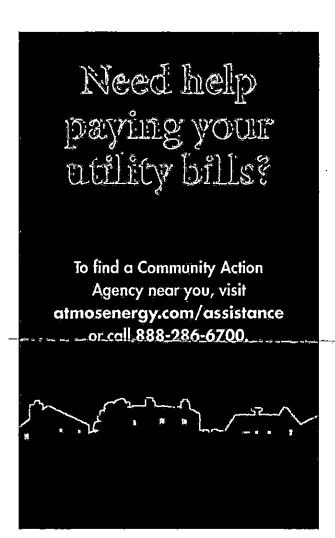
ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311

Amount Enclosed: \$

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Your Billing Detail Information:

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

Your Charges:

 PREVIOUS BALANCE
 3,699.21

 Payment Received 12/25/2018
 -3,699.21

CURRENT GAS CHARGE TOTAL 3,531.25

Commercial C023

 Customer Charge
 43.47

 Consump Chrg 6798.000 @ 0.09165
 623.04

 Rider GCR 6798.000 @ 0.42141
 2,864.74

Rider GCR 6/98.000 @ 0.42141 2,864.

TAX/FEE CHARGE TOTAL

CURRENT CHARGES 3,603.18

TOTAL AMOUNT DUE

Reimbursement of MGRT 🏩

3603118

71.93

71.93

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

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Effective Date
Address/P.Ö. Box
City, State, Zip Code
Telephone Number
Cell Phone Number
To change account name, please call 1-889,386,6700

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

\$1	 \$20
\$5	 Other
\$10	 Round-up

\$390.95

\$432.35

2669/5337

0017

Reliant Account: 12 454 204 - 4

Account Summary

Previous Amount Due

Date Due: 02/13/2019 **Customer Name: HENDERSON COUNTY**

Billing Date: Jan 14, 2019

Invoice Number	Amount Due
112 010 163 524 6	\$ 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 For service order requests call 1-888-313-6862 **PUCT Certificate 10007**

ayment	12/26/2018	
alance F	orward	

Pa -390.95 Bal 0.00 **Current Charges** 432.35

\$432.35 **Amount Due**

Service Address: Current Electric Charges Detail 30 Day Billing Period From 11/15/2018 To 12/15/2018 1604 E ROYALL BLVD **Fixed Price** MALAKOFF TX 75148 Actual Consumption * Price 4,443 kWh @ \$0.051120/kWh 227.13 For outages or emergencies **Nodal Congestion Charge** 4.49 call Oncor Electric Delivery at **TDSP Pass-Through Charges** From 11/15/2018 To 12/15/2018 1-888-313-4747 **TDSP Customer Charge** 9.25 **Delivery Point Charge** 30.82 ESI ID: TransmissionCost Recov Factor 22 kW @ \$3.440786/kW 75.70 10443720001386946 Nuclear Decommissioning Fee 22 kW @ \$0.053000/kW 1.17 **SCALAR Meter** DistributionCharge (DUOS) 115.00 22 kW @ \$5.227174/kW Electric Usage Detail Energy Efficiency Cost Recovery Factor(EECRF) 1.97 Load Factor 28.1 % Distribution Cost Recovery Factor 0.83 **PUC Mandated Refund** 22 kW @ \$-1.692637/kW -37.24Meter Number: 114670880LG Total TDSP Pass-Through Charges 197.50 12/15/2018 Current Meter Read 74344 **Taxes and Assessments** Previous Meter Read 11/15/2018 69901 Gross Receipts Tax Reimbursement Charge 2.51 kWh Multiplier PUC Assessment 0.72 kWh Usage 4.443 **Total Taxes and Assessments** 3.23 Demand 22 kW

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

Current Charges

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



>

Reliant P.O. Box 1532 **HOUSTON TX 77251-1532** Account: 12 454 204 - 4

AMOUNT PAID \$:_

Date Due	02/13/2019
Amount Due	\$ 432.35
Invoice Number	112 010 163 524 6

Mail payment to:

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

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

Page 2 of 2 **Date Due:** 02/13/2019

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

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

Electronic Payment Method Option - 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.

Reliant Account: 12 454 205 - 1

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number

112 010 163 525 3

Date Due: 02/13/2019

Amount Due \$ 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 For service order requests call 1-888-313-6862

1-888-313-6862 PUCT Certificate 10007

C------

Billing Date: Jan 14, 2019
\$137.76
-137.76
0.00
145.53
-

\$145.53

0017

	Service Address:		Current Electric Charges Detail		
	@HWY 31 EAST		30 Day Billing Period From 11/15/2018 To 12	2/15/2018	
	MALAKOFF TX 75148		Fixed Price		
	For outages or emergencies call Oncor Electric Delivery at		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges	539 kWh @ \$0.051120/kWh From 11/15/2018 To 12/15/2018	27.55 0.54
	1-888-313-4747		TDSP Customer Charge	110111 11/10/2010 10 12/10/2010	9.25
	ESI ID:		Delivery Point Charge		30.82
	10443720001386977		TransmissionCost Recov Factor	12 kW @ \$3.440786/kW	41.29
	SCALAR Meter		Nuclear Decommissioning Fee	12 kW @ \$0.053000/kW	0.64
	Electric Heads Detail		DistributionCharge (DUOS)	12 kW @ \$4.497330/kW	53.97
Electric Usage Detail Load Factor 6.2 %		Energy Efficiency Cost Recovery Factor(El Distribution Cost Recovery Factor	ECRF)	0.24 0.46	
	Meter Number: 114781702LG Current Meter Read 12/15/2018		PUC Mandated Refund Total TDSP Pass-Through Charges Taxes and Assessments	12 kW @ \$-1.692637/kW	-20.31 116.36
	Previous Meter Read 11/15/2018 kWh Multiplier kWh Usage	69506 1 539	Gross Receipts Tax Reimbursement Charge PUC Assessment	je	0.84 0.24
	Demand	12 kW	Total Taxes and Assessments		1.08
			Current Charges		\$145.53

Ouwant Flactule Observes Datell

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

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



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 454 205 - 1

AMOUNT PAID \$: ______.

 Date Due
 02/13/2019

 Amount Due
 \$ 145.53

112 010 163 525 3

Mail payment to:

Invoice Number

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

HENDERSON COUNTY

Page 2 of 2 **Date Due:** 02/13/2019

Reliant Account: 12 454 205 - 1 Customer Name: HENDERSON COUNTY

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

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

0017

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

Account Summary

Amount Due

Date Due: 02/13/2019

Billing Date: Jan 14, 2019

Invoice Number	Amount Due
112 010 163 526 1	\$ 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 For service order requests call 1-888-313-6862 PUCT Certificate 10007

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

\$93.94

Service Address:

6002 SPRING CREEK RD MALAKOFF TX 75148

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

ESI ID:

10443720001387039 **SCALAR Meter**

Electric Usage Detail

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

Current Electric Charges Detail				
30 Day Billing Period From 11/15/2018 To	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		
TransmissionCost Recov Factor	1,162 kWh @ \$0.008740/kWh	10.16		
Nuclear Decommissioning Fee	1,162 kWh @ \$0.000127/kWh	0.15		
DistributionCharge (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		
Total TDSP Pass-Through Charges		32.79		
Taxes and Assessments				
Gross Receipts Tax Reimbursement Cha	arge	0.54		
PUC Assessment		0.16		
Total Taxes and Assessments		0.70		
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



>

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

HENDERSON COUNTY - AUDITOR'S OFFICE

Account: 12 454 206 - 9 AMOUNT PAID \$:_

Date Due	02/13/2019
Amount Due	\$ 93.94
Invoice Number	112 010 163 526 1

Mail payment to:

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

RM 202

HENDERSON COUNTY

125 N PRAIRIEVILLE

ATHENS TX 75751

Page 2 of 2 **Date Due:** 02/13/2019

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

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

Electronic Payment Method Option - 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.

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0017

Reliant Account: 12 454 207 - 7

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number

112 010 163 527 9

Date Due: 02/13/2019

Amount Due

\$ 43.89

Questions or Comments?

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Account Summary	Billing Date: Jan 14, 2019
Provious Amount Due	-

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

\$43.89

Service Address:

@BEHIND GRNDMAS CHKN MALAKOFF TX 75148

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

ESI ID:

10443720001387163 **SCALAR Meter**

Electric Usage Detail

Meter Number: 133857845LG Current Meter Read 12/15/2018 7395 Previous Meter Read 11/15/2018 6911 kWh Multiplier kWh Usage 484

Current Electric Charges Detail		
30 Day Billing Period From 11/15/2018 To		
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
TransmissionCost Recov Factor	484 kWh @ \$0.008740/kWh	4.23
Nuclear Decommissioning Fee	484 kWh @ \$0.000127/kWh	0.06
DistributionCharge (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
Total TDSP Pass-Through Charges		18.39
Taxes and Assessments		
Gross Receipts Tax Reimbursement Cha	arge	0.25
PUC Assessment		0.07
Total Taxes and Assessments		0.32
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



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

HENDERSON COUNTY - AUDITOR'S OFFICE

Account: 12 454 207 - 7 AMOUNT PAID \$:

Date Due 02/13/2019

Amount Due \$ 43.89 **Invoice Number** 112 010 163 527 9

Mail payment to:

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

RM 202

HENDERSON COUNTY

125 N PRAIRIEVILLE

ATHENS TX 75751

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

Reliant Account: 12 454 208 - 5

Amount Due

Customer Name: HENDERSON COUNTY

Date Due: 02/13/2019

Invoice Number	Amount Due
112 010 163 528 7	\$ 230.51

Questions or Comments?

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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

\$230.51

0017

Service	Address:
70711104	0.00

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

1.4 % Load Factor

Meter Number: 114580661LG

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

Current Electric Charges Detail		_
30 Day Billing Period From 11/15/2018 To 1	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
TransmissionCost Recov Factor	27 kW @ \$3.440786/kW	92.90
Nuclear Decommissioning Fee	27 kW @ \$0.053000/kW	1.43
DistributionCharge (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
Total TDSP Pass-Through Charges		211.27
Taxes and Assessments		
Gross Receipts Tax Reimbursement Cha	ırge	4.57
PUC Assessment		0.38
Total Taxes and Assessments		4.95
Current Charges		\$230.51

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**

HENDERSON COUNTY - AUDITOR'S OFFICE

Account: 12 454 208 - 5 AMOUNT PAID \$: _

Date Due	02/13/2019
Amount Due	\$ 230.51
Invoice Number	112 010 163 528 7

Mail payment to:

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

RM 202

HENDERSON COUNTY

125 N PRAIRIEVILLE

ATHENS TX 75751

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

Reliant Account: 12 457 206 - 6

Amount Due

Invoice Number

112 010 163 529 5

Customer Name: HENDERSON COUNTY

Date Due: 02/13/2019

Amount Due \$ 22.85

Questions or Comments?

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

Account Summary	Billing Date: Jan 14, 2019
Previous Amount Due	\$20.36
Payment 12/26/2018	-20.36
Balance Forward	0.00
Current Charges	22.85

\$22.85 0017

Service Address:

3344 STATE HIGHWAY 31 E GRDL 2 ATHENS TX 75752

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

ESI ID:

10443720001052952 **SCALAR Meter**

Electric Usage Detail

Meter Number: 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 12/3	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
Total TDSP Pass-Through Charges		15.09
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge)	0.46
PUC Assessment		0.04
Total Taxes and Assessments		0.50
Current Charges		\$22.85

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**

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

AMOUNT PAID \$:_

Date Due	02/13/2019
Amount Due	\$ 22.85
Invoice Number	112 010 163 529 5

Account: 12 457 206 - 6

Mail payment to:

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

Reliant Account: 12 457 206 - 6

Customer Name: HENDERSON COUNTY

Reliant Account: 12 457 207 - 4

Amount Due

Invoice Number

112 010 163 530 3

Customer Name: HENDERSON COUNTY

Date Due: 02/13/2019

Amount Due

\$12.07

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an NRG company

Questions or Comments?

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

Account Summary	Billing Date: Jan 14, 2019
Previous Amount Due	\$10.8
Payment 12/26/2018	-10.8-
Balance Forward	0.0
Current Charges	12.0

\$12.07

0017

Service Address:

3356 STATE HIGHWAY 31 E GRDL 2 ATHENS TX 75752

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

ESI ID:

10443720004946090 **SCALAR Meter**

Electric Usage Detail

Meter Number: UM0000000000161483			
Current Meter Read	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 12/3	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
Total TDSP Pass-Through Charges		8.18
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge	9	0.24
PUC Assessment		0.02
Total Taxes and Assessments		0.26
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



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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

AMOUNT PAID \$: _

Date Due	02/13/2019
Amount Due	\$ 12.07
Invoice Number	112 010 163 530 3

Account: 12 457 207 - 4

Mail payment to:

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

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

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

Date Due: 02/13/2019

Invoice Number	Amount Due
112 010 163 531 1	\$ 18.19

Questions or Comments?

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

Account Summary	Billing Date: Jan 14, 2019
Previous Amount Due	\$16.43
Payment 12/26/2018	-16.43
Balance Forward	0.00
Current Charges	18.19
Amount Due	\$18.19

\$18.19 0017

\$18.19

Service Address:

3344 STATE HIGHWAY 31 E GRDL 3 ATHENS TX 75752

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

ESI ID:

10443720005050963 **SCALAR Meter**

Electric Usage Detail

Meter Number: UM0	0000000000161480)
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 1.2	3
Nuclear Decommission ing Fee 100 kWh @ \$0.000234/kWh 0.0	2
Outdoor Lighting - Facilities 1 @ \$11.280000/EA 11.2	3
Distribution Cost Recovery Factor 0.0	3
Total TDSP Pass-Through Charges	12.62
Taxes and Assessments	
Gross Receipts Tax Reimbursement Charge 0.3	3
PUC Assessment 0.0	3
Total Taxes and Assessments	0.39

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

Current Charges

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**

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 457 208 - 2 AMOUNT PAID \$: _

Date Due	02/13/2019
Amount Due	\$ 18.19
Invoice Number	112 010 163 531 1

Mail payment to:

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

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

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

Date Due: 02/13/2019

Invoice Number	Amount Due
112 010 163 532 9	\$ 83.17

Questions or Comments?

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P.O. Box 1532
HOUSTON TX 77251-1532
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Account Summary	Billing Date: Jan 14, 2019	
Previous Amount Due	\$74	.68
Payment 12/26/2018	-74	.68
Balance Forward	0	0.00
Current Charges	83	<u>3.17</u>
Amount Due	\$83	.17

Service Address:

3356 STATE HIGHWAY 31 E GRDL 1 ATHENS TX 75752

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

ESI ID:

10443720005191424 SCALAR Meter

Electric Usage Detail

 Meter Number: UM000000000161479

 Current Meter Read
 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
Total TDSP Pass-Through Charges		56.50
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charg	e	1.66
PUC Assessment		0.14
Total Taxes and Assessments		1.80
Current Charges		\$83.17

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

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



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

Date Due	02/13/2019
Amount Due	\$ 83.17
Invoice Number	112 010 163 532 9

Mail payment to:

SCORE PROPERTY.

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

Harlahallan Harlah Harlahalahalah da lah

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

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

Inv

Current Electric Charges Detail

Amount Due

Date Due: 02/13/2019

voice Number	Amount Due
2 010 163 533 7	\$ 3.958.69

Questions or Comments?

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

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

\$3,958.69

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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

Carront Electric Charges Beta	! •	
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
TransmissionCost Recov Factor	113 kW @ \$3.440786/kW	388.81
Nuclear Decommissioning Fee	158 kW @ \$0.053000/kW	8.37
DistributionCharge (DUOS)	158 kW @ \$4.497330/kW	710.58
Energy Efficiency Cost Recovery Facto	r(EECRF)	25.31

Distribution Cost Recovery Factor 5.99 PUC Mandated Refund 158 kW @ \$-1.692637/kW -267.44**Total TDSP Pass-Through Charges** 911.69 **Taxes and Assessments** Gross Receipts Tax Reimbursement Charge 78.89 **PUC Assessment** 6.58 **Total Taxes and Assessments** 85.47 **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



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 457 210 - 8

AMOUNT PAID \$: _____.

Date Due	02/13/2019
Amount Due	\$ 3,958.69
Invoice Number	112 010 163 533 7

Mail payment to:

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

Harlahallan Harlah Harlahalahalah da lah

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Reliant Account: 12 457 210 - 8

Customer Name: HENDERSON COUNTY

\$303.78

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

Amount Due

Invoice Number

112 010 163 534 5

Date Due: 02/13/2019

Amount Due \$ 303.78

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 14, 2019

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

\$303.78

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 kWh Usage 3,945

Current Electric Charges Detai		
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
TransmissionCost Recov Factor	3,945 kWh @ \$0.008740/kWh	34.48
Nuclear Decommissioning Fee	3,945 kWh @ \$0.000127/kWh	0.50
DistributionCharge (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
Total TDSP Pass-Through Charges		91.86
Taxes and Assessments		
Gross Receipts Tax Reimbursement Ch.	arge	6.06
PUC Assessment	-	0.51
Total Taxes and Assessments		6.57

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

Current Charges

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>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 457 211 - 6 AMOUNT PAID \$:

Date Due 02/13/2019 **Amount Due** \$ 303.78 **Invoice Number** 112 010 163 534 5

Mail payment to:

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

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

1,408.30

111.04

2680/5359

\$5.145.92

102.49

8.55

Reliant Account: 12 457 212 - 4

Invoice Number

112 010 163 535 2

Customer Name: HENDERSON COUNTY

Date Due: 02/13/2019

Amount Due \$ 5,145.92

Questions or Comments?

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Email us at: solutions@reliant.com

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1-888-313-6862 PUCT Certificate 10007

Account Summary	Billing Date: Jan 14, 2019	
Previous Amount Due	_	\$5,860.53
Payment 12/26/2018		-5,860.53

 Payment 12/26/2018
 -5,860.53

 Balance Forward
 0.00

 Current Charges
 5,145.92

Amount Due \$5,145.92

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 1	2/20/2018	
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
TransmissionCost Recov Factor	169 kW @ \$3.440786/kW	581.49
Nuclear Decommissioning Fee	261 kW @ \$0.053000/kW	13.83
DistributionCharge(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

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

Total TDSP Pass-Through Charges

Total Taxes and Assessments

Gross Receipts Tax Reimbursement Charge

Taxes and Assessments

PUC Assessment

Current Charges

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>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 457 212 - 4

AMOUNT PAID \$: ________

 Date Due
 02/13/2019

 Amount Due
 \$ 5,145.92

 Invoice Number
 112 010 163 535 2

Mail payment to:

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

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HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

Reliant Account: 12 458 439 - 2

Customer Name: HENDERSON COUNTY

Invoice Number

112 010 163 536 0

Date Due: 02/13/2019

Amount Due

\$8.13

Questions or Comments?

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

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
Amount Due	\$8.13

Service Address:

PUCT Certificate 10007

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
TDSP Customer Charge
Delivery Point Charge

Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment

Total Taxes and Assessments
Current Charges

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

2.05 6.07 8.12

> 0.01 0.01

> > \$8.13

Page 1 of 2

SL17

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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

HENDERSON COUNTY - AUDITOR'S OFFICE

Account: 12 458 439 - 2

AMOUNT PAID \$: _____.__.

Date Due	02/13/2019
Amount Due	\$ 8.13
Invoice Number	112 010 163 536 0

Mail payment to:

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

400

2681/5361

7750707632360

RM 202

HENDERSON COUNTY

125 N PRAIRIEVILLE

ATHENS TX 75751

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

\$40.34

2682/5363

Reliant Account: 12 458 440 - 0 **Customer Name: HENDERSON COUNTY** Date Due: 02/13/2019

Invoice Number	Amount Due
112 010 163 537 8	\$ 40.34

Questions or Comments?

1-888-313-6862 **PUCT Certificate 10007**

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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
Amount Due		\$40.34

Service Address: Current Electric Charges Detail 30 Day Billing Period From 11/19/2018 To 12/19/2018 12103 FM 315 S **Fixed Price LARUE TX 75770** Actual Consumption * Price 439 kWh @ \$0.051120/kWh 22.44 For outages or emergencies **Nodal Congestion Charge** 0.39 call Oncor Electric Delivery at **TDSP Pass-Through Charges** From 11/19/2018 To 12/19/2018 1-888-313-4747 TDSP Customer Charge 2.05 **Delivery Point Charge** 6.07 ESI ID: TransmissionCost Recov Factor 439 kWh @ \$0.008740/kWh 3.84 10443720001024897 Nuclear Decommissioning Fee 439 kWh @ \$0.000127/kWh 0.06 **SCALAR Meter** DistributionCharge (DUOS) 439 kWh @ \$0.021482/kWh 9.43 **Electric Usage Detail** Energy Efficiency Cost Recovery Factor(EECRF) -0.05 Distribution Cost Recovery Factor 0.08 Meter Number: 149610087LG **PUC Mandated Refund** 439 kWh @ \$-0.009200/kWh -4.04Current Meter Read 12/19/2018 4940 **Total TDSP Pass-Through Charges** 17.44 Previous Meter Read 4501 11/19/2018 **Taxes and Assessments** kWh Multiplier 1 **PUC Assessment** 0.07 kWh Usage 439 **Total Taxes and Assessments** 0.07

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

Current Charges

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Reliant P.O. Box 1532 **HOUSTON TX 77251-1532** Account: 12 458 440 - 0

AMOUNT PAID \$:_

Date Due	02/13/2019
Amount Due	\$ 40.34
Invoice Number	112 010 163 537 8

Mail payment to:

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

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

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

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

Electronic Payment Method Option - 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.

5.25

0.44

5.69

2683/5365

Reliant Account: 12 458 441 - 8

Invoice Number

112 010 163 538 6

Customer Name: HENDERSON COUNTY

Date Due: 02/13/2019

Amount Due \$ 263.71

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 14, 2019

Previous Amount Due \$287.25 Payment 12/26/2018 -287.25 Balance Forward 0.00 **Current Charges** 263.71

\$263.71 **Amount Due**

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%

Meter Number: 143234065LG

12/19/2018 36795 Current Meter Read Previous Meter Read 11/19/2018 34454 kWh Multiplier kWh Usage 2.341 15 kW Demand

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 TransmissionCost Recov Factor 15 kW @ \$3.440786/kW 51.61 Nuclear Decommissioning Fee 15 kW @ \$0.053000/kW 0.80 DistributionCharge(DUOS) 67.46 15 kW @ \$4.497330/kW Energy Efficiency Cost Recovery Factor(EECRF) 1.04 Distribution Cost Recovery Factor 0.57 **PUC Mandated Refund** 15 kW @ \$-1.692637/kW -25.39 Total TDSP Pass-Through Charges 136.16

Total Taxes and Assessments Current Charges \$263.71

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

Taxes and Assessments

PUC Assessment

Gross Receipts Tax Reimbursement Charge

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**

HENDERSON COUNTY - AUDITOR'S OFFICE

Account: 12 458 441 - 8

AMOUNT PAID \$:_ **Date Due** 02/13/2019

Amount Due \$ 263.71 **Invoice Number** 112 010 163 538 6

Mail payment to:

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

ATHENS TX 75751

RM 202

HENDERSON COUNTY

125 N PRAIRIEVILLE

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

Reliant Account: 12 461 935 - 4 **Customer Name: HENDERSON COUNTY** Date Due: 02/13/2019

Invoice Number	Amount Due
112 010 163 539 4	\$ 12.07

Questions or Comments?

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

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kWh Usage

Account Summary	Billing Date: Jan 14, 2019
Previous Amount Due	\$10.8
Payment 12/26/2018	-10.8
Balance Forward	0.0
Current Charges	12.0
Amount Due	\$12.0

Service Address:	Current Electric Charges Detail		
@N PRVILLE GRDL ATHENS TX 75751	30 Day Billing Period From 11/27/2018 To 12/2 Fixed Price		0.50
For outages or emergencies call Oncor Electric Delivery at 1-888-313-4747	Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	70 kWh @ \$0.051120/kWh From 11/27/2018 To 12/27/2018	3.58 0.05
ESI ID: 10443720001561321 SCALAR Meter Electric Usage Detail	Nuclear DecommissioningFee Outdoor Lighting - Facilities Distribution Cost Recovery Factor Total TDSP Pass-Through Charges	70 kWh @ \$0.000234/kWh 1 @ \$6.860000/EA	0.02 6.86 0.04 8.18
Meter Number: UM000000000161487 Current Meter Read 12/27/2018 70 Previous Meter Read 11/27/2018 0 kWh Multiplier 1	Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments Current Charges		0.24 0.02 0.26 \$12.07

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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**

70

Account: 12 461 935 - 4 AMOUNT PAID \$:

Date Due 02/13/2019 **Amount Due** \$ 12.07 **Invoice Number** 112 010 163 539 4

Mail payment to:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

Amount Due

t.	Customer Name: HENDERSON COUNTY	Date Due: 02/13/2019
ny	Invoice Number	Amount Due
•	112 010 163 540 2	\$ 148.04

Questions or Comments?

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Account Summary Billing Date: Jan 14, 2019 Previous Amount Due \$120.54 Payment 12/26/2018 -120.54Balance Forward 0.00 **Current Charges** 148.04

\$148.04

1-888-313-6862 PUCT Certificate 10007

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 kWh Usage 1,694

Current Electric Charges Deta 30 Day Billing Period From 11/26/2018 To		
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
TransmissionCost Recov Factor	1,694 kWh @ \$0.008740/kWh	14.81
Nuclear Decommissioning Fee	1,694 kWh @ \$0.000127/kWh	0.22
DistributionCharge (DUOS)	1,694 kWh @ \$0.021482/kWh	36.39
Energy Efficiency Cost Recovery Factor	or(EECRF)	-0.19
Distribution Cost Recovery Factor		0.32
Total TDSP Pass-Through Charges		59.67
Taxes and Assessments		
PUC Assessment		0.25
Total Taxes and Assessments		0.25
Current Charges		\$148.04

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**

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 449 - 4

AMOUNT PAID \$:

Date Due	02/13/2019
Amount Due	\$ 148.04
Invoice Number	112 010 163 540 2

Mail payment to:

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

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

\$43.59

2688/5375

Reliant Account: 12 463 450 - 2 Customer Name: HENDERSON COUNTY Date Due: 02/13/2019

Invoice Number	Amount Due
112 010 163 541 0	\$ 43.59

Questions or Comments?

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Account Summary	Billing Date: Jan 14, 2019
Previous Amount Due	\$78.3
Payment 12/26/2018	-78.3
Balance Forward	0.0
Current Charges	43.5
Amount Due	\$43.5

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 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 2.01 Distribution Cost Recovery Factor 1.44 **Total TDSP Pass-Through Charges** 43.52 **Taxes and Assessments PUC Assessment** 0.07 **Total Taxes and Assessments** 0.07

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

Current Charges

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751 Account: 12 463 450 - 2

AMOUNT PAID \$: _____.

Date Due	02/13/2019
Amount Due	\$ 43.59
Invoice Number	112 010 163 541 0

Mail payment to:

CONSIDERATION OF THE PARTY OF T

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

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

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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.



Questions or Comments?

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Invoice Number Amount Due 112 010 163 542 8 \$ 40.94

Reliant Account: 12 463 451 - 0

Customer Name: HENDERSON COUNTY

Date Due: 02/13/2019

Account Summary	Billing Date: Jan 14, 2019	
Previous Amount Due		-\$1.57
Payment		0.00
Balance Forward		-1.57
Current Charges		42.51
Amount Due	•	40.94

0017

\$42.51

2689/5377

Service Address:

1-888-313-6862 PUCT Certificate 10007

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 kWh Usage

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 1.38 **Nuclear Decommissioning Fee** 26 kW @ \$0.053000/kW Distribution Cost Recovery Factor 0.99 Total TDSP Pass-Through Charges 42.44 **Taxes and Assessments PUC Assessment** 0.07 **Total Taxes and Assessments** 0.07

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

Current Charges

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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

0

Account: 12 463 451 - 0

AMOUNT PAID \$: _

Date Due	02/13/2019
Amount Due	\$ 40.94
Invoice Number	112 010 163 542 8

Mail payment to:

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

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

2.05

6.07

0.01

8.12

0.01

\$8.13

Reliant Account: 12 463 452 - 8

Customer Name: HENDERSON COUNTY

Invoice Number	Amount Due
112 010 163 543 6	\$ 8.13

Questions or Comments?

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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

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
Amount Due		\$8.13

Service Address:

1-888-313-6862 PUCT Certificate 10007

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
TDSP Customer Charge
Delivery Point Charge
Total TDSP Pass-Through Charges
Taxes and Assessments
PUC Assessment

Total Taxes and Assessments

Current Charges

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751 Account: 12 463 452 - 8

AMOUNT PAID \$: _____.__.

Date Due	02/13/2019
Amount Due	\$ 8.13
Invoice Number	112 010 163 543 6

Mail payment to:

7

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

2600/52

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

Reliant Account: 12 463 453 - 6

Amount Due

Invoice Number

112 010 163 544 4

Customer Name: HENDERSON COUNTY

Date Due: 02/13/2019

Amount Due \$ 23.66

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

Billing Date: Jan 14, 2019
\$23.29
-23.29
0.00
23.66
•

\$23.66

Service Address:

3356 STATE HIGHWAY 31 E PARK ATHENS TX 75752

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

ESI ID:

10443720008460309 SCALAR Meter

Electric Usage Detail

Meter Number: 114606892LG

Current Meter Read	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		
, 0	12/20/2010	
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
TransmissionCost Recov Factor	188 kWh @ \$0.008740/kWh	1.64
Nuclear Decommissioning Fee	188 kWh @ \$0.000127/kWh	0.02
DistributionCharge(DUOS)	188 kWh @ \$0.021482/kWh	4.04
Energy Efficiency Cost Recovery Factor	(EECRF)	-0.02
Distribution Cost Recovery Factor		0.04
Total TDSP Pass-Through Charges		13.84
Taxes and Assessments		
PUC Assessment		0.04
Total Taxes and Assessments		0.04
Current Charges		\$23.66

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

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>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 453 - 6
AMOUNT PAID \$:_____

 Date Due
 02/13/2019

 Amount Due
 \$ 23.66

Invoice Number 112 010 163 544 4

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751



Mail payment to: RELIANT, DEPT 0954

PO BOX 120954

DALLAS TX 75312-0954

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

Reliant Account: 12 463 454 - 4

Amount Due

Customer Name: HENDERSON COUNTY

Date Due: 02/13/2019

Invoice Number	Amount Due
112 010 163 545 1	\$ 203.21

Questions or Comments?

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

PUCT Certificate 10007

Account Summary	Billing Date: Jan 14, 2019
Previous Amount Due	\$192.12
Payment 12/26/2018	-192.12
Balance Forward	0.00
Current Charges	203.21

\$203.21

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

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

Current Electric Charges Detail	l	
30 Day Billing Period From 11/26/2018 To		
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
TransmissionCost 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
Total TDSP Pass-Through Charges		184.73
Taxes and Assessments		
PUC Assessment		0.34
Total Taxes and Assessments		0.34
Current Charges		\$203.21

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**

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 454 - 4 AMOUNT PAID \$:

Date Due	02/13/2019
Amount Due	\$ 203.21
Invoice Number	112 010 163 545 1

Mail payment to:

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

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



an NRG company

Reliant Account: 12 463 455 - 1

Customer Name: HENDERSON COUNTY

Invoice Number

112 010 163 546 9

Date Due: 02/13/2019

Amount Due

\$8.30

SL17

Page 1 of 2

reliant
an NIDC company

Questions or Comments?

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Account Summary Billing Date: Jan 14, 2019 Previous Amount Due \$8.30 Payment 12/26/2018 -8.30 Balance Forward 0.00 **Current Charges** 8.30 **Amount Due**

\$8.30

0017

\$8.30

Service Address:

1-888-313-6862 PUCT Certificate 10007

3356 STATE HIGHWAY 31 E SIGN 317 ATHENS TX 75752

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

For service order requests call

ESI ID:

10443720007682338 **SCALAR Meter**

Electric Usage Detail

Meter Number: 133878005LG Current Meter Read 12/26/2018 Previous Meter Read 11/26/2018 0 kWh Multiplier 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 Total TDSP Pass-Through Charges 8.12 **Taxes and Assessments** Gross Receipts Tax Reimbursement Charge 0.17 **PUC Assessment** 0.01 **Total Taxes and Assessments** 0.18

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

Current Charges

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>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

0

1

Account: 12 463 455 - 1

AMOUNT PAID \$: _

Date Due	02/13/2019	
Amount Due	\$ 8.30	
Invoice Number	112 010 163 546 9	

Mail payment to:

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

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

Invoice Number

112 010 163 547 7

Date Due: 02/13/2019

ONT	
	Amount Due
	\$ 102.25

Questions or Comments?

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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 \$102.25 **Amount Due**

Service Address:

3356 STATE HIGHWAY 31 E SIGN MAIN ATHENS TX 75752

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

ESI ID:

10443720007678711 **SCALAR Meter**

Electric Usage Detail

Meter Number: 114606888LG

Current Meter Read 12/26/2018 50183 Previous Meter Read 11/26/2018 49068 kWh Multiplier 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
TransmissionCost Recov Factor	1,115 kWh @ \$0.008740/kWh	9.75
NuclearDecommissioningFee	1,115 kWh @ \$0.000127/kWh	0.14
DistributionCharge (DUOS)	1,115 kWh @ \$0.021482/kWh	23.95
Energy Efficiency Cost Recovery Factor	r(EECRF)	-0.13
Distribution Cost Recovery Factor		0.21
Total TDSP Pass-Through Charges		42.04
Taxes and Assessments		
Gross Receipts Tax Reimbursement Ch	narge	2.04
PUC Assessment	· ·	0.17
Total Taxes and Assessments		2.21
Current Charges		\$102.25

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**

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 456 - 9 AMOUNT PAID \$: _

Date Due	02/13/2019
Amount Due	\$ 102.25
Invoice Number	112 010 163 547 7

Mail payment to:

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

6.60

\$535.29

Reliant Account: 12 463 457 - 7

Customer Name: HENDERSON COUNTY

Invoice Number

112 010 163 548 5

Date Due: 02/13/2019

Amount Due

\$ 535.29

Questions or Comments?

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PUCT Certificate 10007

kWh Multiplier

kWh Usage

Demand

>

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	

\$535.29 **Amount Due**

Service Address: Current Electric Charges Detail 30 Day Billing Period From 11/26/2018 To 12/26/2018 460 S BROAD ST **Fixed Price CHANDLER TX 75758** Actual Consumption * Price 4,296 kWh @ \$0.051120/kWh 219.61 For outages or emergencies **Nodal Congestion Charge** 4.33 call Oncor Electric Delivery at **TDSP Pass-Through Charges** From 11/26/2018 To 12/26/2018 1-888-313-4747 **TDSP Customer Charge** 9.25 **Delivery Point Charge** 30.82 ESI ID: TransmissionCost Recov Factor 30 kW @ \$3.440786/kW 103.22 10443720007405163 Nuclear Decommissioning Fee 30 kW @ \$0.053000/kW 1.59 **SCALAR Meter** DistributionCharge (DUOS) 156.82 30 kW @ \$5.227174/kW **Electric Usage Detail** Energy Efficiency Cost Recovery Factor(EECRF) 1.91 Load Factor 19.9% Distribution Cost Recovery Factor 1.14 Total TDSP Pass-Through Charges 304.75 Meter Number: 137847861LG **Taxes and Assessments** 12/26/2018 Current Meter Read 27462 Gross Receipts Tax Reimbursement Charge 5.71 Previous Meter Read 11/26/2018 23166 **PUC Assessment** 0.89

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

Total Taxes and Assessments

Current Charges

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE

ATHENS TX 75751

4.296

30 kW

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:

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

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

Date Due: 02/13/2019

Invoice Number	Amount Due
112 010 163 549 3	\$ 14.93

Questions or Comments?

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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
Amount Due	\$14.93

Service Address:

3356 STATE HIGHWAY 31 E GRDL 3 ATHENS TX 75752

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

ESI ID:

10443720006830546 **SCALAR Meter**

Electric Usage Detail

Meter Number: UM0	0000000000161500	
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/ Fixed Price	28/2018	
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
Total TDSP Pass-Through Charges		10.47
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge	e	0.30
PUC Assessment		0.02
Total Taxes and Assessments		0.32
Current Charges		\$14.93

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**

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 458 - 5 AMOUNT PAID \$: _

Date Due	02/13/2019
Amount Due	\$ 14.93
Invoice Number	112 010 163 549 3

Mail payment to:

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

\$26.01

0017

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

Amount Due

Invoice Number

112 010 163 550 1

Date Due: 02/13/2019

Amount Due

\$ 26.01

Questions or Comments?

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Email us at: solutions@reliant.com Visit our website: reliantAccountConnect.com For service order requests call

1-888-313-6862 PUCT Certificate 10007

Account Summary	Billing Date: Jan 14, 2019
Previous Amount Due	\$62.16
Payment 12/26/2018	-62.16
Balance Forward	0.00
Current Charges	26.01

Service Address:

33563 STATE HIGHWAY 31 E UNIT RV ATHENS TX 75752

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

ESI ID:

10443720006139525 SCALAR Meter

Electric Usage Detail

Meter Number: 114606887LG

 Current Meter Read
 12/26/2018
 75910

 Previous Meter Read
 11/26/2018
 75700

 kWh Multiplier
 1
 210

Current Electric Charges Detail 30 Day Billing Period From 11/26/2018 To		
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
TransmissionCost Recov Factor	210 kWh @ \$0.008740/kWh	1.84
Nuclear Decommissioning Fee	210 kWh @ \$0.000127/kWh	0.03
DistributionCharge (DUOS)	210 kWh @ \$0.021482/kWh	4.51
Energy Efficiency Cost Recovery Factor	(EECRF)	-0.02
Distribution Cost Recovery Factor		0.04
Total TDSP Pass-Through Charges		14.52
Taxes and Assessments		
Gross Receipts Tax Reimbursement Cha	arge	0.52
PUC Assessment	-	0.04
Total Taxes and Assessments		0.56
Current Charges		\$26.01

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 459 - 3

AMOUNT PAID \$: _______

Date Due	02/13/2019
Amount Due	\$ 26.01
Invoice Number	112 010 163 550 1

Mail payment to:

(0.7%)# (2.6%)# (3.6%)#

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Reliant Account: 12 463 459 - 3

Customer Name: HENDERSON COUNTY

Reliant Account: 12 463 460 - 1

Customer Name: HENDERSON COUNTY

Date Due: 02/13/2019

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Questions or Comments?

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112 010 163 551 9	\$ 42.51
Invoice Number	Amount Due

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
Amount Due	\$42.51

0017

\$42.51

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

Meter Number: 114606886LG

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 0.90 Distribution Cost Recovery Factor 0.64 Total TDSP Pass-Through Charges 41.61 **Taxes and Assessments** Gross Receipts Tax Reimbursement Charge 0.83 **PUC Assessment** 0.07 **Total Taxes and Assessments** 0.90

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

Current Charges

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

AMOUNT PAID \$: _

Account: 12 463 460 - 1

Date Due	02/13/2019
Amount Due	\$ 42.51
Invoice Number	112 010 163 551 9

Mail payment to:

Reliant Account: 12 463 460 - 1

Customer Name: HENDERSON COUNTY

\$251.83

0017



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

Invoice Number

112 010 163 552 7

Date Due: 02/13/2019

Amount Due \$ 480.30

Questions or Comments?

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Account Summary	Billing Date: Jan 14, 2019
Previous Amount Due	
Payment 12/26/2018	

Payment 12/26/2010 -251.83 Balance Forward 0.00 **Current Charges** 480.30 **Amount Due**

\$480.30

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

4.4 % Load Factor

Meter Number: 133888173LG

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

Current Electric Charges Detail 30 Day Billing Period From 11/26/2018 To 13	2/26/2018	
Fixed Price	2/20/2010	
	4 004 LANE @ #0 054400/LANE	64.46
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
TransmissionCost Recov Factor	40 kW @ \$3.440786/kW	137.63
Nuclear Decommissioning Fee	40 kW @ \$0.053000/kW	2.12
DistributionCharge (DUOS)	40 kW @ \$5.557887/kW	222.32
Energy Efficiency Cost Recovery Factor(E	ECRF)	0.56
Distribution Cost Recovery Factor		1.52
Total TDSP Pass-Through Charges		404.22
Taxes and Assessments		
Gross Receipts Tax Reimbursement Char	ge	9.55
PUC Assessment		0.80
Total Taxes and Assessments		10.35
Current Charges		\$480.30

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 461 - 9 AMOUNT PAID \$:_

Date Due	02/13/2019
Amount Due	\$ 480.30
Invoice Number	112 010 163 552 7

Mail payment to:

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

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

Invoice Number

112 010 163 553 5

Date Due: 02/13/2019

Amount Due

\$ 1,020.77

Questions or Comments?

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

Account Summary	Billing Date: Jan 14, 2019

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

0017

\$1.020.77

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:

Demand

>

10443720001052983 **SCALAR Meter**

Electric Usage Detail

Load Factor 22.2% Meter Number: 116975589LG 12/26/2018 Current Meter Read 1781 Previous Meter Read 11/26/2018 1632 kWh Multiplier 60 kWh Usage 8,940

Current Electric Charges Detail 30 Day Billing Period From 11/26/2018 To		
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
TransmissionCost Recov Factor	56 kW @ \$3.440786/kW	192.68
Nuclear Decommissioning Fee	56 kW @ \$0.053000/kW	2.97
DistributionCharge (DUOS)	56 kW @ \$5.557887/kW	311.24
Energy Efficiency Cost Recovery Factor	(EECRF)	3.97
Distribution Cost Recovery Factor		2.12
Total TDSP Pass-Through Charges		553.05
Taxes and Assessments		
PUC Assessment		1.70
Total Taxes and Assessments		1.70

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

Current Charges

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

56 kW

Account: 12 463 462 - 7

AMOUNT PAID \$: _

Date Due	02/13/2019
Amount Due	\$ 1,020.77
Invoice Number	112 010 163 553 5

Mail payment to:

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

Reliant Account: 12 463 463 - 5 **Customer Name: HENDERSON COUNTY** Date Due: 02/13/2019

Invoice Number	Amount Due
112 010 163 554 3	\$ 48.00

Questions or Comments?

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

Account Summary	Billing Date: Jan 14, 2019
Previous Amount Due	\$180.90
Payment 12/26/2018	-180.90
Balance Forward	0.00
Current Charges	48.00
Amount Due	\$48.00

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

Meter Number: 142416534LG Current Meter Read 12/26/2018 8391 Previous Meter Read 11/26/2018 8260 kWh Multiplier kWh Usage 131

Current Electric Charges Deta	ail	
30 Day Billing Period From 11/26/2018 T	o 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
Total TDSP Pass-Through Charges		40.13
Taxes and Assessments		
Gross Receipts Tax Reimbursement C	harge	0.96
PUC Assessment		0.08
Total Taxes and Assessments		1.04
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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

AMOUNT PAID \$:

Account: 12 463 463 - 5

Date Due	02/13/2019
Amount Due	\$ 48.00
Invoice Number	112 010 163 554 3

Mail payment to:

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

Reliant Account: 12 463 464 - 3 **Customer Name: HENDERSON COUNTY** Date Due: 02/13/2019

Invoice Number	Amount Due
112 010 163 555 0	\$ 8.13

Questions or Comments?

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

Account Summary	Billing Date: Jan 14, 2019	
Previous Amount Due	-	\$29.54
Payment 12/26/2018		-29.54
Balance Forward		0.00
Current Charges		8.13
Amount Due		\$8.13

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 29556 11/26/2018 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 TDSP Customer Charge **Delivery Point Charge**

Total TDSP Pass-Through Charges **Taxes and Assessments**

PUC Assessment Total Taxes and Assessments

Current Charges

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

2.05 6.07 8.12

0.01 0.01

\$8.13

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**

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 464 - 3

AMOUNT PAID \$:_

Date Due	02/13/2019
Amount Due	\$ 8.13
Invoice Number	112 010 163 555 0

Mail payment to:

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

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

\$927.72

\$927.72

0017

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

Amount Due

Date Due: 02/13/2019

24.0 2401 02/10/2010

Invoice Number	Amount Due
112 010 163 556 8	\$ 927.72

Questions or Comments?

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P.O. Box 1532
HOUSTON TX 77251-1532
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Toll-free at 1-888-315-1558
Email us at: solutions@reliant.com

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Account Summary	Billing Date: Jan 14, 2019
Previous Amount Due	\$1,000.86
Payment 12/26/2018	-1,000.86
Balance Forward	0.00
Current Charges	927.72

Service Address: Current Electric Charges Detail 30 Day Billing Period From 11/26/2018 To 12/26/2018 3356 STATE HIGHWAY 31 E **Fixed Price** ATHENS TX 75752 Actual Consumption * Price 7,350 kWh @ \$0.051120/kWh 375.73 For outages or emergencies **Nodal Congestion Charge** 7.41 call Oncor Electric Delivery at **TDSP Pass-Through Charges** From 11/26/2018 To 12/26/2018 1-888-313-4747 TDSP Customer Charge 9.25 **Delivery Point Charge** 30.82 ESI ID: TransmissionCost Recov Factor 57 kW @ \$3.440786/kW 196.12 10443720001052828 Nuclear Decommissioning Fee 62 kW @ \$0.053000/kW 3.29 **SCALAR Meter** DistributionCharge (DUOS) 297.95 57 kW @ \$5.227174/kW Electric Usage Detail Energy Efficiency Cost Recovery Factor(EECRF) 3.26 Load Factor 17.9% Distribution Cost Recovery Factor 2.35 Total TDSP Pass-Through Charges 543.04 Meter Number: 112569547LG **Taxes and Assessments** 12/26/2018 Current Meter Read 5913 **PUC Assessment** 1.54 Previous Meter Read 11/26/2018 5864 **Total Taxes and Assessments** 1.54 kWh Multiplier 150

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

Current Charges

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kWh Usage

Demand

>

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

7,350

57 kW

Account: 12 463 465 - 0

AMOUNT PAID \$: ______.

Date Due	02/13/2019
Amount Due	\$ 927.72
Invoice Number	112 010 163 556 8

Mail payment to:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

\$9.55

Reliant Account: 12 463 466 - 8 Customer Name: HENDERSON COUNTY Date Due: 02/13/2019

Invoice Number	Amount Due
112 010 163 557 6	\$ 9.55

Questions or Comments?

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Previous Meter Read

kWh Multiplier kWh Usage

Account Summary	Billing Date: Jan 14, 2019	
Previous Amount Due	\$8.9) 4
Payment 12/26/2018	-8.9) 4
Balance Forward	0.0	00
Current Charges	9.5	55
Amount Due	\$9.5	55

Service Address:		Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E ATHENS TX 75752		30 Day Billing Period From 11/26/2018 To 1 Fixed Price		
For outages or emergencies call Oncor Electric Delivery at		Actual Consumption * Price Nodal Congestion Charge	17 kWh @ \$0.051120/kWh	0.87 0.02
1-888-313-4747		TDSP Pass-Through Charges TDSP Customer Charge	From 11/26/2018 To 12/26/2018	2.05
ESI ID:		Delivery Point Charge		6.07
10443720001052766		TransmissionCost Recov Factor	17 kWh @ \$0.008740/kWh	0.15
SCALAR Meter		DistributionCharge (DUOS)	17 kWh @ \$0.021482/kWh	0.37
Electric Usage Detail		Total TDSP Pass-Through Charges Taxes and Assessments		8.64
· ·		PUC Assessment		0.02
Meter Number: 149195164LG Current Meter Read 12/26/2018	187	Total Taxes and Assessments		0.02

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Current Charges

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>

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

170

17

11/26/2018

Account: 12 463 466 - 8
AMOUNT PAID \$: ______

Date Due	02/13/2019
Amount Due	\$ 9.55
Invoice Number	112 010 163 557 6

Mail payment to:

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

Reliant Account: 12 464 693 - 6

Amount Due

Invoice Number

112 010 163 558 4

Customer Name: HENDERSON COUNTY

Date Due: 02/13/2019

Amount Due

\$ 126.57

Questions or Comments?

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Account Summary	Billing Date: Jan 14, 2019
Draviaua Amaunt Dua	

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

\$126.57

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 kWh Usage 1,404

Current Electric Charges Deta	il	
30 Day Billing Period From 11/27/2018 To	o 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
TransmissionCost Recov Factor	1,404 kWh @ \$0.008740/kWh	12.27
Nuclear Decommissioning Fee	1,404 kWh @ \$0.000127/kWh	0.18
DistributionCharge (DUOS)	1,404 kWh @ \$0.021482/kWh	30.16
Energy Efficiency Cost Recovery Factor	or(EECRF)	-0.16
Distribution Cost Recovery Factor		0.27
Total TDSP Pass-Through Charges		50.84
Taxes and Assessments		
Gross Receipts Tax Reimbursement C	harge	2.52
PUC Assessment		0.21
Total Taxes and Assessments		2.73
Current Charges		\$126.57

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>

Reliant P.O. Box 1532 **HOUSTON TX 77251-1532** Account: 12 464 693 - 6

AMOUNT PAID \$:_

Date Due	02/13/2019
Amount Due	\$ 126.57
Invoice Number	112 010 163 558 4

Mail payment to:

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

HENDERSON COUNTY - AUDITOR'S OFFICE

RM 202

HENDERSON COUNTY

125 N PRAIRIEVILLE

ATHENS TX 75751

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

Reliant Account: 12 466 347 - 7

Customer Name: HENDERSON COUNTY

Invoice Number

112 010 163 559 2

Date Due: 02/13/2019

• • •	
	Amount Due

\$1,981.80

Questions or Comments?

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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
Amount Due	\$1,981.80

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 12/28/2018 Current Meter Read 20974 20780 Previous Meter Read 11/28/2018

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
TransmissionCost Recov Factor	73 kW @ \$3.440786/kW	251.18
Nuclear Decommissioning Fee	93 kW @ \$0.053000/kW	4.93
DistributionCharge (DUOS)	93 kW @ \$4.497330/kW	418.25
Energy Efficiency Cost Recovery Factor	(EECRF)	10.34
Distribution Cost Recovery Factor		3.53
Total TDSP Pass-Through Charges		728.30
Taxes and Assessments		
Gross Receipts Tax Reimbursement Cha	arge	39.48
PUC Assessment		3.29
Total Taxes and Assessments		42.77
Current Charges		\$1,981.80

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>

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

HENDERSON COUNTY - AUDITOR'S OFFICE

AMOUNT PAID \$:_

Account: 12 466 347 - 7

Date Due	02/13/2019
Amount Due	\$ 1,981.80
Invoice Number	112 010 163 559 2

Mail payment to:

RELIANT, DEPT 0954

125 N PRAIRIEVILLE PO BOX 120954 ATHENS TX 75751 **DALLAS TX 75312-0954**

RM 202

HENDERSON COUNTY

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

\$620.40

Reliant Account: 12 466 348 - 5

Customer Name: HENDERSON COUNTY

_

Date Due: 02/13/2019

Invoice Number	Amount Due
112 010 163 560 0	\$ 620.40

Questions or Comments?

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Email us at: solutions@reliant.com
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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
Amount Due	\$620.40

Service Address: Current Electric Charges Detail 30 Day Billing Period From 11/28/2018 To 12/28/2018 121 S PRAIRIEVILLE ST **Fixed Price** ATHENS TX 75751 Actual Consumption * Price 6,120 kWh @ \$0.051120/kWh 312.85 For outages or emergencies **Nodal Congestion Charge** 5.92 call Oncor Electric Delivery at **TDSP Pass-Through Charges** From 11/28/2018 To 12/28/2018 1-888-313-4747 TDSP Customer Charge 9.25 **Delivery Point Charge** 30.82 ESI ID: TransmissionCost Recov Factor 26 kW @ \$3.440786/kW 89.46 10443720001577410 Nuclear Decommissioning Fee 34 kW @ \$0.053000/kW 1.80 **SCALAR Meter** DistributionCharge (DUOS) 34 kW @ \$4.497330/kW 152.91 Electric Usage Detail Energy Efficiency Cost Recovery Factor(EECRF) 2.72 Load Factor 32.7% Distribution Cost Recovery Factor 1.29 Total TDSP Pass-Through Charges 288.25 Meter Number: 107256113LG **Taxes and Assessments** 12/28/2018 Current Meter Read 13513 12.35 Gross Receipts Tax Reimbursement Charge Previous Meter Read 11/28/2018 13411 **PUC Assessment** 1.03 kWh Multiplier 60 **Total Taxes and Assessments** 13.38 kWh Usage 6,120

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

Current Charges

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>

Demand

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

26 kW

Account: 12 466 348 - 5

AMOUNT PAID \$: ______.

Date Due	02/13/2019
Amount Due	\$ 620.40
Invoice Number	112 010 163 560 0

Mail payment to:

20079 Ht 00020 E

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

HENDERSON COUNTY

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

\$82.01

0017

Reliant Account: 12 466 349 - 3

Amount Due

Invoice Number

112 010 163 561 8

Customer Name: HENDERSON COUNTY

Date Due: 02/13/2019

Amount Due \$82.01

Questions or Comments?

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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

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 875 kWh Usage

Current Electric Charges Deta		
30 Day Billing Period From 11/28/2018 T	0 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
TransmissionCost Recov Factor	875 kWh @ \$0.008740/kWh	7.65
NuclearDecommissioningFee	875 kWh @ \$0.000127/kWh	0.11
DistributionCharge (DUOS)	875 kWh @ \$0.021482/kWh	18.80
Energy Efficiency Cost Recovery Factor	or(EECRF)	-0.10
Distribution Cost Recovery Factor	,	0.17
Total TDSP Pass-Through Charges		34.75
Taxes and Assessments		
Gross Receipts Tax Reimbursement C	harge	1.64
PUC Assessment	•	0.14
Total Taxes and Assessments		1.78
Current Charges		\$82.01

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

HENDERSON COUNTY - AUDITOR'S OFFICE

Account: 12 466 349 - 3 AMOUNT PAID \$:_

Date Due	02/13/2019
Amount Due	\$ 82.01
Invoice Number	112 010 163 561 8

Mail payment to:

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

RM 202

HENDERSON COUNTY

125 N PRAIRIEVILLE

ATHENS TX 75751

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

\$1,619.92

Reliant Account: 12 466 350 - 1

Customer Name: HENDERSON COUNTY

Date Due: 02/13/2019

Invoice Number	Amount Due
112 010 163 562 6	\$ 1,619.92

Questions or Comments?

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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
Amount Due	\$1,619.92

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**

Load Factor

Demand

>

Electric Usage Detail

Meter Number: 116107529LG 12/28/2018 13190 Current Meter Read Previous Meter Read 11/28/2018 12900 kWh Multiplier 60 17,400 kWh Usage

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 TransmissionCost Recov Factor 72 kW @ \$3.440786/kW 247.74 Nuclear Decommissioning Fee 74 kW @ \$0.053000/kW 3.92 DistributionCharge (DUOS) 376.36 72 kW @ \$5.227174/kW Energy Efficiency Cost Recovery Factor(EECRF) 7.73 Distribution Cost Recovery Factor 2.81 Total TDSP Pass-Through Charges 678.63 **Taxes and Assessments** Gross Receipts Tax Reimbursement Charge 32.27 **PUC Assessment** 2.69 **Total Taxes and Assessments** 34.96

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

Current Charges

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

HENDERSON COUNTY - AUDITOR'S OFFICE

33.6 %

72 kW

AMOUNT PAID \$:

Account: 12 466 350 - 1

Date Due	02/13/2019
Amount Due	\$ 1,619.92
Invoice Number	112 010 163 562 6

Mail payment to:

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

RM 202

HENDERSON COUNTY

125 N PRAIRIEVILLE

ATHENS TX 75751

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

\$537.74

Reliant Account: 12 466 351 - 9 **Customer Name: HENDERSON COUNTY** Date Due: 02/13/2019

	T
Invoice Number	Amount Due
112 010 163 563 4	\$ 537.74

Questions or Comments?

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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

\$537.74 **Amount Due**

Service Address:
@LAW ENFORCEMENT BLDG
ATLICNO TV 75754

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 12/28/2018 Current Meter Read 27580 Previous Meter Read 11/28/2018

23691 kWh Multiplier kWh Usage 3,889 Demand 31 kW

Current Electric Charges Detail		
30 Day Billing Period From 11/28/2018 To 12	2/28/2018	
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
TransmissionCost Recov Factor	31 kW @ \$3.440786/kW	106.66
Nuclear Decommissioning Fee	31 kW @ \$0.053000/kW	1.64
DistributionCharge (DUOS)	31 kW @ \$5.557887/kW	172.29
Energy Efficiency Cost Recovery Factor(EECRF)		1.73
Distribution Cost Recovery Factor		1.18
Total TDSP Pass-Through Charges		323.57
Taxes and Assessments		
Gross Receipts Tax Reimbursement Char	ge	10.71
PUC Assessment		0.89
Total Taxes and Assessments		11.60

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

Current Charges

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

HENDERSON COUNTY - AUDITOR'S OFFICE

Account: 12 466 351 - 9 AMOUNT PAID \$:

Date Due	02/13/2019
Amount Due	\$ 537.74
Invoice Number	112 010 163 563 4

Mail payment to:

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RM 202

HENDERSON COUNTY

125 N PRAIRIEVILLE

ATHENS TX 75751

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

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

Amount Due

Invoice Number

112 010 163 564 2

Date Due: 02/13/2019

Amount Due

\$3,503.99

Questions or Comments?

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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

\$3,503.99

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 1	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
TransmissionCost Recov Factor	176 kW @ \$3.440786/kW	605.58
Nuclear Decommissioning Fee	176 kW @ \$0.053000/kW	9.33
DistributionCharge (DUOS)	176 kW @ \$4.497330/kW	791.53
Energy Efficiency Cost Recovery Factor(EECRF)		16.69
Distribution Cost Recovery Factor		6.68
Total TDSP Pass-Through Charges		1,469.88
Taxes and Assessments		
Gross Receipts Tax Reimbursement Cha	ırge	69.79
PUC Assessment		5.82
Total Taxes and Assessments		75.61
Current Charges		\$3,503.99

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

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



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 466 353 - 5

AMOUNT PAID \$: _____.__

Date Due	02/13/2019
Amount Due	\$ 3,503.99
Invoice Number	112 010 163 564 2

Mail payment to:

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

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

HENDERSON COUNTY

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

0017

Reliant Account: 12 466 354 - 3 **Customer Name: HENDERSON COUNTY** Date Due: 02/13/2019

Invoice Number	Amount Due
112 010 163 565 9	\$ 63.41

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

Amount Due

Billing Date: Jan 14, 2019 **Account Summary** Previous Amount Due \$83.27 Payment 12/26/2018 -83.27 Balance Forward 0.00 **Current Charges** 63.41

\$63.41

Service Address:
201 E LARKIN ST UNIT 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 12/28/2018 Current Meter Read 9639 11/28/2018 9374 Previous Meter Read kWh Multiplier kWh Usage 265 Demand 1 kW

Current Electric Charges Detail		
30 Day Billing Period From 11/28/2018 To 1	2/28/2018	
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
TransmissionCost Recov Factor	1 kW @ \$3.440786/kW	3.44
Nuclear Decommissioning Fee	1 kW @ \$0.053000/kW	0.05
DistributionCharge (DUOS)	1 kW @ \$4.497330/kW	4.50
Energy Efficiency Cost Recovery Factor(EECRF)		0.12
Distribution Cost Recovery Factor		0.04
Total TDSP Pass-Through Charges		48.22
Taxes and Assessments		
Gross Receipts Tax Reimbursement Char	ge	1.27
PUC Assessment		0.11
Total Taxes and Assessments		1.38
Current Charges		\$63.41

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



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Reliant P.O. Box 1532 **HOUSTON TX 77251-1532** Account: 12 466 354 - 3

AMOUNT PAID \$:_

Date Due	02/13/2019
Amount Due	\$ 63.41
Invoice Number	112 010 163 565 9

Mail payment to:

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

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

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

0017

Reliant Account: 12 466 355 - 0 **Customer Name: HENDERSON COUNTY** Date Due: 02/13/2019

Invoice Number	Amount Due
112 010 163 566 7	\$ 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 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
Amount Due	\$265.26

Service Address: Current Electric Charges Detail 30 Day Billing Period From 11/28/2018 To 12/28/2018 202 W CORSICANA ST **Fixed Price** ATHENS TX 75751 Actual Consumption * Price 1,427 kWh @ \$0.051120/kWh 72.95 For outages or emergencies **Nodal Congestion Charge** 1.38 call Oncor Electric Delivery at **TDSP Pass-Through Charges** From 11/28/2018 To 12/28/2018 1-888-313-4747 TDSP Customer Charge 9.25 **Delivery Point Charge** 30.82 ESI ID: TransmissionCost Recov Factor 18 kW @ \$3.440786/kW 61.93 10443720007468712 Nuclear Decommissioning Fee 18 kW @ \$0.053000/kW 0.95 **SCALAR Meter** DistributionCharge (DUOS) 80.95 18 kW @ \$4.497330/kW Electric Usage Detail Energy Efficiency Cost Recovery Factor(EECRF) 0.63 Load Factor 11% Distribution Cost Recovery Factor 0.68 Total TDSP Pass-Through Charges 185.21 Meter Number: 151091646LG **Taxes and Assessments** 12/28/2018 Current Meter Read 2213 Gross Receipts Tax Reimbursement Charge 5.28 Previous Meter Read 11/28/2018 786 **PUC Assessment** 0.44 kWh Multiplier 1 5.72 **Total Taxes and Assessments** kWh Usage 1.427 **Current Charges** \$265.26 18 kW

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

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Demand

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

HENDERSON COUNTY - AUDITOR'S OFFICE

Account: 12 466 355 - 0 AMOUNT PAID \$:_

Date Due	02/13/2019
Amount Due	\$ 265.26
Invoice Number	112 010 163 566 7

Mail payment to:

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

RM 202

HENDERSON COUNTY

125 N PRAIRIEVILLE

ATHENS TX 75751

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

0017

Reliant Account: 12 466 356 - 8 **Customer Name: HENDERSON COUNTY** Date Due: 02/13/2019

Invoice Number	Amount Due
112 010 163 567 5	\$ 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 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
Amount Due	\$2,639.92

Service Address: Current Electric Charges Detail 30 Day Billing Period From 11/28/2018 To 12/28/2018 125 N PRAIRIEVILLE ST **Fixed Price** ATHENS TX 75751 Actual Consumption * Price 30,240 kWh @ \$0.051120/kWh 1,545.87 For outages or emergencies **Nodal Congestion Charge** 29.27 call Oncor Electric Delivery at **TDSP Pass-Through Charges** From 11/28/2018 To 12/28/2018 1-888-313-4747 TDSP Customer Charge 9.25 **Delivery Point Charge** 30.82 ESI ID: TransmissionCost Recov Factor 104 kW @ \$3.440786/kW 357.84 10443720007636143 Nuclear Decommissioning Fee 130 kW @ \$0.053000/kW 6.89 **SCALAR Meter** DistributionCharge (DUOS) 584.65 130 kW @ \$4.497330/kW

Energy Efficiency Cost Recovery Factor(EECRF)

Load Factor 40.4% Distribution Cost Recovery Factor Total TDSP Pass-Through Charges Meter Number: 112569566LG **Taxes and Assessments** 12/28/2018 Current Meter Read 21190 Gross Receipts Tax Reimbursement Charge Previous Meter Read 11/28/2018 21001 **PUC Assessment** kWh Multiplier 160 **Total Taxes and Assessments** kWh Usage 30,240 **Current Charges** 104 kW Demand

4.93 1,007.81 52.58 4.39 56.97

13.43

\$2,639.92

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



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Electric Usage Detail

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

Account: 12 466 356 - 8 AMOUNT PAID \$:

Date Due	02/13/2019
Amount Due	\$ 2,639.92
Invoice Number	112 010 163 567 5

Mail payment to:

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

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

RM 202

HENDERSON COUNTY

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

\$21.69

Reliant Account: 13 048 033 - 8

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

Invoice Number	Amount Due
112 010 163 568 3	\$ 21.69

Date Due: 02/13/2019

Questions or Comments? Reliant

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

P.O. Box 1532

kWh Usage

Account Summary	Billing Date: Jan 14, 2019				
Previous Amount Due		24.53			
Payment 12/26/2018		24.53			
Balance Forward		0.00			
Current Charges		21.69			
Amount Due	\$	21.69 🔓			

Service Address: Current Electric Charges Detail 30 Day Billing Period From 11/15/2018 To 12/15/2018 1604 E ROYALL BLVD **Fixed Price** MALAKOFF TX 75148 Actual Consumption * Price 160 kWh @ \$0.051120/kWh 8.18 For outages or emergencies **Nodal Congestion Charge** 0.11 call Oncor Electric Delivery at **TDSP Pass-Through Charges** From 11/15/2018 To 12/15/2018 1-888-313-4747 TDSP Customer Charge 1.26 **Nuclear Decommissioning Fee** 160 kWh @ \$0.000234/kWh 0.04 ESI ID: Outdoor Lighting - Facilities 14.58 1 @ \$14.580000/EA 10443720000294379 Distribution Cost Recovery Factor 0.10 **SCALAR Meter PUC Mandated Refund** 160 kWh @ \$-0.017190/kWh -2.75**Electric Usage Detail** Total TDSP Pass-Through Charges 13.23 **Taxes and Assessments** Meter Number: UM000000000165611 Gross Receipts Tax Reimbursement Charge 0.13 Current Meter Read 12/15/2018 160 **PUC Assessment** 0.04 Previous Meter Read 11/15/2018 0 **Total Taxes and Assessments** 0.17 kWh Multiplier 1

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

Current Charges

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**

160

Account: 13 048 033 - 8

AMOUNT PAID \$: _

Date Due	02/13/2019
Amount Due	\$ 21.69
Invoice Number	112 010 163 568 3

Mail payment to:

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

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

Reliant Account: 13 048 033 - 8

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

1.50

\$69.11



Questions or Comments?

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Account Name: EVIDENCE BUILDING

Invoice Number	Amount Due
112 010 163 569 1	\$ 69.11

Date Due: 02/13/2019

Account Summary	Billing Date: Jan 14, 2019					
Previous Amount Due		\$0.00				
Payment		0.00				
Balance Forward		0.00				
Current Charges		69.11				
Amount Due		\$ 69.11 È				

Service Address:		Current Electric Charges Detail	Va / / 20 / 2	
206 N MURCHISON ST UNIT B ATHENS TX 75751		26 Day Billing Period From 11/26/2018 To 12 Fixed Price		05.00
For outages or emergencies call Oncor Electric Delivery at		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges	502 kWh @ \$0.051120/kWh From 11/26/2018 To 12/21/2018	25.66 0.53
1-888-313-4747		TDSP Customer Charge	110111 11/20/2010 10 12/21/2010	1.71
ESI ID:		Delivery Point Charge Account Initiation	1 @ \$24.00000/EA	5.06 24.00
10443720006251949 SCALAR Meter		Transmission Cost Recov Factor	502 kWh @ \$0.008740/kWh	4.39
Electric Usage Detail		Nuclear Decommissioning Fee Distribution Charge (DUOS)	502 kWh @ \$0.000127/kWh 502 kWh @ \$0.021482/kWh	0.06 10.78
Meter Number: 150728062LG Current Meter Read 12/21/2018	502	Energy Efficiency Cost Recovery Factor(E Distribution Cost Recovery Factor	ECRF)	-0.06 0.10
Previous Meter Read 11/26/2018 kWh Multiplier	0	PUC Mandated Refund Total TDSP Pass-Through Charges	502 kWh @ \$-0.009200/kWh	-4.62 41.42
kWh Usage	502	Taxes and Assessments Gross Receipts Tax Reimbursement Charg	ge	1.38
		PUC Assessment		0.12

Reliant Account: 13 715 211 - 2

Customer Name: HENDERSON COUNTY

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

Total Taxes and Assessments

Current Charges

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

HENDERSON COUNTY - JANE CROUCH 125 N PRAIRIEVILLE

AMOUNT PAID \$: _

Date Due	02/13/2019
Amount Due	\$ 69.11
Invoice Number	112 010 163 569 1

Account: 13 715 211 - 2

Mail payment to:

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

EVIDENCE BUILDING

ATHENS TX 75751

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

Account Name: EVIDENCE BUILDING



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	ACC	OUNT NAME	F	RATE C	LASS		SERVICE A	DDRESS		MET	R NUMBER
404544	107001	HENDERSO	N COUNTY ROA	AD	7	4		PREC 3 RD	& BRIDGE		52	963481
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			<u>_</u>					TOTAL DUE			\$	156.91
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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

SEND



PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576 A Touchstone Energy Cooperative 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

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

4877 20

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



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	ACC	OUNT NAME	A Service	RATE	CLASS	Section 2	SERVICE	ADDRESS		· METER	NUMBER
40454407002		N COUNTY RO	AD	7	4		NEW	BARN	,	529	63482
SERVICE FROM		CODE PREVI	Same to the same of	PRE	SENT	Chippy Sample was 4.4.	MULTIPLIER		KWH. USAGE	CH.	ARGES
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	**						TOTAL DL	ΙE	_	\$	48.19
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. K	WH/DAY	COS	T-PER DAY	Disconnect D	ate/Amount		<u> </u>	
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PREVIOUS BILLING PER	Same 2003	464		5		2.29	CURRENT BILL	,	02/01/19		75.15
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Co-op News

with TVEC on Facebook, Twitter, YouTube and Instagram.

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SEND TX01620B



PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576 A Touchstone Energy Cooperative ADDRESS SERVICE REQUESTED

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		

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

4877

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

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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	ACC	OUNT NAME	RAT	TE CLA	ss 🔛	SERVICE A	DDRESS :		METER	NUMBER -
40454407002	HENDERSC	N COUNTY ROA	AD 7	4		NEW E	BARN		5296	3482
SERVICE FROM	TO , DAYS.	CODE PREVI	78037 <u></u> -037 <u>_</u>	RESENT	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	MULTIPLIER		KWH USAGE	CHAI	RGES
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PREVIOUS BILLING PER		698	23	_	3.01	-	Paid After	01/02/19		-26.96
SAME PERIOD LAST YE	- 100/db	245	8		1.52	<u> </u>	- ald Aitel	0 1/02/13		-20.30
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902 601		▗▃▐▍▊▃		Тгас	ck usage, pa	y bills and set	alerts and	reminders a	at TVEC.NET	Γ or on the
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301				with	TVEC on F	acebook, Twitt	er, YouTub	e and Instag	gram.	
" 	D J F M A M J J A S O N D 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.



> 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 NAME ACCOUNT NUMBER RATE CLASS SERVICE ADDRESS METER NUMBER 30027997001 HENDERSON COUNTY PRECINCT **GARBAGE DUMP PCT 3** 52958007 SERVICE READING NO. RDG ∄‴KWH ¹ MULTIPLIER CHARGES, DAYS CODE USAGE FROM PRESENT PREVIOUS ... *8980 12/05/18 ... 01/05/19 31. 79101 121 0.000000 PCRF ADJUSTMENT (REVERSE SIDE) 121 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 DA TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. **TOTAL DUE** 47.39 AVG. KWH/DAY... COMPARISONS DAYS SERVICE TOTAL KWH 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 02/04/19 Paid After 32,69 SAME PERIOD LAST YEAR 30 146 5 1.48 Your Electricity Use Over The Last 13 Months 209 Track usage, pay bills and set alerts and reminders at TVEC.NET or on the

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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. Us@ energy alerts and usage graphs from the TVEC Member Ribital to watch your account and eliminate billing surprises py.

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 A Touchstone Energy Cooperative ADDRESS SERVICE REQUESTED

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 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

3159 13 1 67 TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403 ոլուկը,||ոմի||դրի||իդրդ|||նսեն||[ըկիոս||միոյոլութ(յիլը/|ըր