



### Henderson County Utility Bills - April 2019

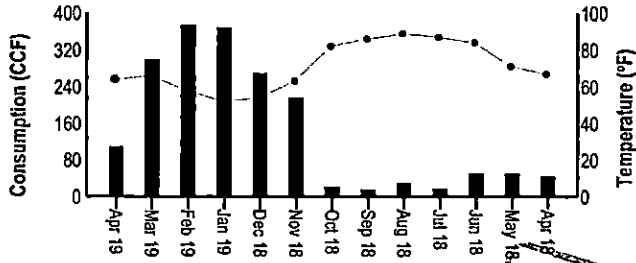
Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Special Info Invoice Control	Extended Line Item Value
ATMOS ENERGY	20190402	74665	NATURAL GAS	3037644664-PCT1		67.90
CHANDLER CITY OF	20190402	74675	WATER & SEWAGE	70676-CHANLDER ANNEX		73.88
CRESCENT HEIGHTS WATER SUPPLY	20190402	74678	WATER & SEWAGE		PCT1	31.00
LEAGUEVILLE WSC	20190402	74715	WATER & SEWAGE		436-PCT3	39.73
ATHENS CITY OF	20190409	74802	WATER & SEWAGE	12-3290-05 judicial		332.04
ATHENS CITY OF	20190409	74802	WATER & SEWAGE	12-3291-00 judicial sprinkler		37.14
ATHENS CITY OF	20190409	74802	WATER & SEWAGE	12-2910-00 library		129.18
ATHENS CITY OF	20190409	74802	WATER & SEWAGE	08-2450-01 maintenance shop		68.48
ATHENS CITY OF	20190409	74802	WATER & SEWAGE	12-2920-00 library sprinkler		19.00
ATHENS CITY OF	20190409	74802	WATER & SEWAGE	04-0862-00 fairgrounds		104.81
ATHENS CITY OF	20190409	74802	WATER & SEWAGE	04-0870-00 senior ctzn		4.55
ATHENS CITY OF	20190409	74802	WATER & SEWAGE	05-1280-00 larkin bldgs		198.42
ATHENS CITY OF	20190409	74802	WATER & SEWAGE	03-3090-00 justice center		14,886.30
ATHENS CITY OF	20190409	74802	WATER & SEWAGE	04-0850-00 fairgrounds		158.27
ATHENS CITY OF	20190409	74802	WATER & SEWAGE	04-0860-00 fairgrounds arena		391.43
ATHENS CITY OF	20190409	74802	WATER & SEWAGE	01-0330-02 annex		284.33
ATHENS CITY OF	20190409	74802	WATER & SEWAGE	01-0335-02 n Prairieville spklr		30.40
ATHENS CITY OF	20190409	74802	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		19.00
ATHENS CITY OF	20190409	74802	WATER & SEWAGE	01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20190409	74802	WATER & SEWAGE	01-0325-02 drive thru		107.53
ATHENS CITY OF	20190409	74802	WATER & SEWAGE	01-0328-02 pinkerton spklr		30.40
ATHENS CITY OF	20190409	74802	WATER & SEWAGE	01-0230-00 courthouse		323.66
ATHENS CITY OF	20190409	74802	WATER & SEWAGE	01-0235-00 courthouse spklr		91.20
ATMOS ENERGY	20190409	74806	NATURAL GAS	3037644664-PCT1		107.96
MALAKOFF CITY OF	20190409	74857	WATER & SEWAGE		594-JP5	128.16
MALAKOFF CITY OF	20190409	74857	WATER & SEWAGE		1445-PCT1	99.94
POYNOR COMMUNITY WSC	20190409	74873	WATER & SEWAGE	53-JP4		35.18
TRINITY VALLEY ELEC COOP INC	20190409	74896	ELECTRICITY	TOWER BLDG		40.55
VIRGINIA HILL WATER SUPPLY	20190409	74901	WATER & SEWAGE	272-PCT4		33.97
ATMOS ENERGY	20190416	74920	NATURAL GAS	3043892072-JP4		66.97
ATMOS ENERGY	20190416	74920	NATURAL GAS	206 N MURCHISON		2,016.10
ATMOS ENERGY	20190416	74920	NATURAL GAS	203 E LARKIN		52.43
RELIANT ENERGY RETAIL SERVICES	20190416	74990	ELECTRICITY	SHELTER MARCH		174.45
RELIANT ENERGY RETAIL SERVICES	20190416	74990	ELECTRICITY	57002-SHELTER MARCH		282.37
RELIANT ENERGY RETAIL SERVICES	20190416	74990	ELECTRICITY	42044-JP5	MARCH	500.98
RELIANT ENERGY RETAIL SERVICES	20190416	74990	ELECTRICITY	42051-PCT1	MARCH	169.48
RELIANT ENERGY RETAIL SERVICES	20190416	74990	ELECTRICITY	42069-PCT1	MARCH	110.63
RELIANT ENERGY RETAIL SERVICES	20190416	74990	ELECTRICITY	42077-PCT1 DUMP	MARCH	44.57
RELIANT ENERGY RETAIL SERVICES	20190416	74990	ELECTRICITY	42085-MAINT SHOP	MARCH	212.30
RELIANT ENERGY RETAIL SERVICES	20190416	74990	ELECTRICITY	72066-SR CTZN GD LT	MARCH	22.79
RELIANT ENERGY RETAIL SERVICES	20190416	74990	ELECTRICITY	72074-FG GD LT1	MARCH	12.05

RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	72082-SR CTZN GD LT	MARCH	18.16
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	72090-FG GD LT2	MARCH	83.02
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	72108-JUST CTR	MARCH	4,303.92
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	72116-JUST CTR	MARCH	303.98
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	72124-JAIL	MARCH	5,386.23
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	84392-JP4	MARCH	8.29
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	84400-JP4	MARCH	40.82
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	84418-PCT4 BARN	MARCH	273.55
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	19354-GD LT PRAIRIEVILLE	MARCH	12.05
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	34494-FG OFFICE	MARCH	128.18
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	34502-FG RV 5	MARCH	369.06
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	34510-FG RV 4	MARCH	338.86
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	34528-FG OUTDOOR ARENA	MARCH	8.13
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	34536-FG GIFT	MARCH	31.60
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	34544-FG ARENA	MARCH	241.86
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	34551-FG SIGN	MARCH	8.30
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	34569-FG MAIN SIGN	MARCH	89.48
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	34577-CHANDLER ANNEX	MARCH	459.04
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	34585-FG GD LT 3	MARCH	14.91
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	34593-FG RV 2	MARCH	49.93
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	34601-FG RV 1	MARCH	187.69
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	34619-FG BACK BARN	MARCH	433.85
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	34627-SR CTZN	MARCH	984.17
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	34635-FG BARN	MARCH	184.94
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	34643-FG RV 1	MARCH	26.36
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	34650-FG COLISEUM	MARCH	1,112.52
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	34668-FG RIFLE	MARCH	14.68
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	46936-RADIO TOWER	MARCH	97.36
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	63477-JUD COMPLEX	MARCH	1,956.29
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	63485-CWM LIBRARY	MARCH	621.93
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	63493-LARKIN	MARCH	74.24
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	63501-LARKIN ST	MARCH	1,425.53
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	63519-LARKIN	MARCH	454.95
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	63535-COURTHOUSE	MARCH	3,024.46
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	63543-LARKIN	MARCH	49.99
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	63550-ANNEX D	MARCH	79.04
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	63568-ANNEX B	MARCH	2,675.02
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	80338-JP5 GD LT	MARCH	24.38
RELIANT ENERGY RETAIL SERVICES	20190416	74990 ELECTRICITY	52112-EVIDENCE BLDG	MARCH	60.04
TRINITY VALLEY ELEC COOP INC	20190416	75009 ELECTRICITY	PCT 2 SHOP		212.91
TRINITY VALLEY ELEC COOP INC	20190416	75009 ELECTRICITY	PCT 2		119.54
TRINITY VALLEY ELEC COOP INC	20190416	75009 ELECTRICITY	PCT 2 - PUGMILL		50.00
ATMOS ENERGY	20190423	75057 NATURAL GAS	301 N CARROLL (SHOP)		53.86
ATMOS ENERGY	20190423	75057 NATURAL GAS	121 S PRAIRIEVILLE		60.06
ATMOS ENERGY	20190423	75057 NATURAL GAS	109 W CORSICANA		64.10

ATMOS ENERGY	20190423	75057 NATURAL GAS	125.N PRAIRIEVILLE	150.59
ATMOS ENERGY	20190423	75057 NATURAL GAS	100 E TYLER	50.91
ATMOS ENERGY	20190423	75057 NATURAL GAS	4025220759-ANIMAL SHELTER	58.91
TRINITY VALLEY ELEC COOP INC	20190423	75102 ELECTRICITY	PCT3	124.62
TRINITY VALLEY ELEC COOP INC	20190423	75102 ELECTRICITY	PCT 3 BARN	80.49
TRINITY VALLEY ELEC COOP INC	20190423	75102 ELECTRICITY	PCT 3 WASTE	35.52
ATMOS ENERGY	20190430	75120 NATURAL GAS	4025220777-SHELTER	92.00
<b>Total</b>				<b>48,380.25</b>

24044100595  
**DUE DATE:** 04/30/19  
**TOTAL DUE:** \$92.00

**Gas Usage Trend**



**Account Summary**  
**Billing Date: 4/15/19**

Previous Balance 196.53  
Payment(s) -196.53  
Current Charges 92.00

**Total Amount Due \$92.00**

**Important Messages from Your Natural Gas Company**

**BE CAREFUL AROUND PIPELINE RIGHTS OF WAY**  
Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

**CUSTOMER CHARGE EXPLANATION**

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

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

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

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

**CONTACT US:**

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

**Always call 811 before you dig.**  
Hi! I'm Gus the Gopher. I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense. Call 811. It's free. And it's the law.  
**For more on safe digging, visit [atmosenergy.com/call811](http://atmosenergy.com/call811).**



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

**Account Number:** 4025220777  
**Due Date:** 04/30/2019  
**Total Amount Due:** \$92.00



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



BXMAIL.ATMOS.20190415\_11258.afp.005813  
HENDERSON COUNTY  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070



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



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

# CONVENIENT Ways to Pay Your Bill



**Online.** Visit our website to make a one-time payment or manage your account through the Account Center.\*



**Mail.** Mail payments in time to arrive before the due date. *Please no cash.*



**Telephone.** Use the automated phone system or speak with an agent to pay your bill.



**Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.



**Kiosk.** Payments post immediately at kiosks. Take your bill. A fee may apply.



**Electronic Banking.** Use your bank's website for easy payments. Include your account number.



**Automatic Payment Plan.** Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

atmosenergy.com

1-888-286-6700

## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000269434	3/16/19	4/12/19	7000	7109
Read Difference:				109.00
Actual Usage in CCF:				109.00

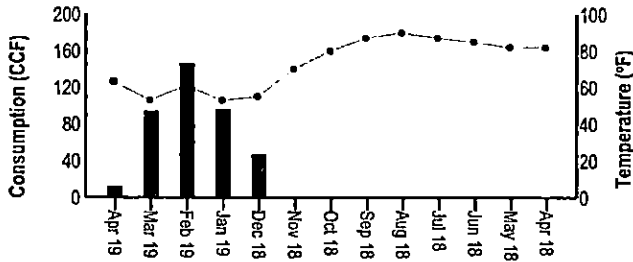
## Your Charges:

<b>PREVIOUS BALANCE</b>	196.53
Payment Received 04/01/2019	-196.53
<b>CURRENT GAS CHARGE TOTAL</b>	<b>82.34</b>
Commercial C023	
Customer Charge	43.47
Rider WNA 109.000 @ 0.00810186-	-0.88
Consump Chrg 109.000 @ 0.09165	9.99
Rider GCR 109.000 @ 0.2731	29.76
<b>TAX/FEE CHARGE TOTAL</b>	<b>8.61</b>
Reimbursement of MGRT	1.68
State Sales Tax	5.25
City Sales Tax	1.68
<b>OTHER CHARGE TOTAL</b>	<b>1.05</b>
Pipeline Safety/Regulatory Fee 4/1/19	1.05
<b>CURRENT CHARGES</b>	<b>92.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>92.00</b>

## BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

**Gas Usage Trend**



**Account Summary**

Billing Date: 4/9/19

Previous Balance 94.27  
Payment(s) -94.27  
Current Charges 53.86

**Total Amount Due** **\$53.86**

**Important Messages from Your Natural Gas Company**

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1 2 2019

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For more on safe digging, visit [atmosenergy.com/call811](http://atmosenergy.com/call811).



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

Account Number 4019227737 Due Date 04/24/2019 Total Amount Due \$53.86



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

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




BXMAIL.ATMOS.20190409\_15482.afp.007735  
HENDERSON CO RD & BRIDGE  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070





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





# CONVENIENT Ways to Pay Your Bill


 **Online.** Visit our website to make a one-time payment or manage your account through the Account Center.\*


 **Mail.** Mail payments in time to arrive before the due date. *Please no cash.*

 **Telephone.** Use the automated phone system or speak with an agent to pay your bill.

 **Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.

 **Kiosk.** Payments post immediately at kiosks. *Take your bill. A fee may apply.*

 **Electronic Banking.** Use your bank's website for easy payments. Include your account number.

 **Automatic Payment Plan.** Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

atmosenergy.com

1-888-286-6700

## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
120455654	3/9/19	4/8/19	853	865
Read Difference:				12.00
Actual Usage in CCF:				12.00

## Your Charges:

**PREVIOUS BALANCE** 94.27  
Payment Received 03/25/2019 -94.27

**CURRENT GAS CHARGE TOTAL** 47.81

Commercial C023  
Customer Charge 43.47  
Rider WNA 12.000 @ 0.00238290 -0.03  
Consump Chrg 12.000 @ 0.09165 1.09  
Rider GCR 12.000 @ 0.2731 3.28

**TAX/FEE CHARGE TOTAL** 5.00

Reimbursement of MGRT 0.97  
State Sales Tax 3.05  
City Sales Tax 0.98

**OTHER CHARGE TOTAL** 1.05

Pipeline Safety/Regulatory Fee 4/1/19 1.05

**CURRENT CHARGES** 53.86

**TOTAL AMOUNT DUE** 53.86

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Page 2 of 2

### CHANGE OF MAILING ADDRESS:

Effective Date \_\_\_\_\_

Address/P.O. Box \_\_\_\_\_

City, State, Zip Code \_\_\_\_\_

Telephone Number \_\_\_\_\_

Cell Phone Number \_\_\_\_\_

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

### Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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

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

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

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





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atmosenergy.com 1-888-286-6700

## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
117340307	2/26/19	3/7/19	5125	5149
122043939	3/8/19	3/26/19	0	117
Read Difference:				141.00
Actual Usage in CCF:				141.00

### Your Charges:

<b>PREVIOUS BALANCE</b>	<b>67.90</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>107.33</b>
Commercial C020	
Customer Charge	43.47
Rider WNA 141.000 @ 0.01952145-	-2.75
Consump Chrg 141.000 @ 0.09165	12.92
Rider GCR 141.000 @ 0.38081	53.69
<b>TAX/FEE CHARGE TOTAL</b>	<b>0.63</b>
Reimbursement of MGRT	0.63
<b>CURRENT CHARGES</b>	<b>107.96</b>

**TOTAL ACCOUNT DUE**

**175.86**

**We're investing in our natural gas pipelines. From the ground up.**

Visit [atmosenergy.com/safety](http://atmosenergy.com/safety) to learn about upgrades in your area.

Page 2 of 2

### CHANGE OF MAILING ADDRESS:

Effective Date \_\_\_\_\_

Address/P.O. Box \_\_\_\_\_

City, State, Zip Code \_\_\_\_\_

Telephone Number \_\_\_\_\_

Cell Phone Number \_\_\_\_\_

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

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



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atmosenergy.com

1-888-286-6700

## Your Billing Detail Information:

Meter Serial#	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	3/13/19	4/10/19	77915	77966
Read Difference:				51.00
Actual Usage in CCF:				51.00

### Your Charges:

<b>PREVIOUS BALANCE</b>	140.11
Payment Received 04/01/2019	-140.11
<b>CURRENT GAS CHARGE TOTAL</b>	61.79
Commercial C023	
Customer Charge	43.47
Rider WNA 51.000 @ 0.00560898-	-0.28
Consump Chrg 51.000 @ 0.09165	4.67
Rider GCR 51.000 @ 0.2731	13.93
<b>TAX/FEE CHARGE TOTAL</b>	1.26
Reimbursement of MGRT	1.26
<b>OTHER CHARGE TOTAL</b>	1.05
Pipeline Safety/Regulatory Fee 4/1/19	-1.05
<b>CURRENT CHARGES</b>	64.10

**TOTAL AMOUNT DUE**

**64.10**

## BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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Page 2 of 2

### CHANGE OF MAILING ADDRESS:

Effective Date \_\_\_\_\_

Address/P.O. Box \_\_\_\_\_

City, State, Zip Code \_\_\_\_\_

Telephone Number \_\_\_\_\_

Cell Phone Number \_\_\_\_\_

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

### Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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





# CONVENIENT Ways to Pay Your Bill



**Online.** Visit our website to make a one-time payment or manage your account through the Account Center.\*



**Mail.** Mail payments in time to arrive before the due date. *Please no cash.*



**Telephone.** Use the automated phone system or speak with an agent to pay your bill.



**Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.



**Kiosk.** Payments post immediately at kiosks. Take your bill. A fee may apply.



**Electronic Banking.** Use your bank's website for easy payments. Include your account number.



**Automatic Payment Plan.** Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

atmosenergy.com

1-888-286-6700

## Your Billing Detail Information:

Meter Serial#	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	3/13/19	4/10/19	24471	24511
Read Difference:				40.00
Actual Usage in CCF:				40.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	156.60
Payment Received 04/01/2019	-156.60
<b>CURRENT GAS CHARGE TOTAL</b>	57.83
Commercial C023	
Customer Charge	43.47
Rider WNA 40.000 @ 0.00560898-	-0.23
Consump Chrg 40.000 @ 0.09165	3.67
Rider GCR 40.000 @ 0.2731	10.92
<b>TAX/FEE CHARGE TOTAL</b>	1.18
Reimbursement of MGRT	1.18
<b>OTHER CHARGE TOTAL</b>	1.05
Pipeline Safety/Regulatory Fee 4/1/19	1.05
<b>CURRENT CHARGES</b>	60.06

**TOTAL AMOUNT DUE**

**60.06**

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Page 2 of 2

### CHANGE OF MAILING ADDRESS:

Effective Date \_\_\_\_\_

Address/P.O. Box \_\_\_\_\_

City, State, Zip Code \_\_\_\_\_

Telephone Number \_\_\_\_\_

Cell Phone Number \_\_\_\_\_

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

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

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

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

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

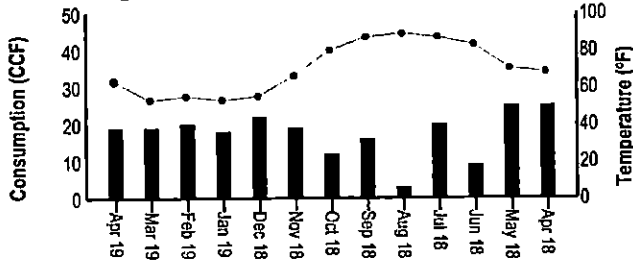


www.atmosenergy.com

Account Number: 3040681180  
Customer Name: HENDERSON COUNTY JAIL  
Service Address: 203 E LARKIN ST  
ATHENS TX 75751-2020

**DUE DATE** 04/23/19  
**TOTAL DUE** \$52.43

**Gas Usage Trend**



**Account Summary**  
**Billing Date: 4/8/19**

Previous Balance 52.99  
Payment(s) -52.99  
Current Charges 52.43

**Total Amount Due \$52.43**

**Important Messages from Your Natural Gas Company**

**BE CAREFUL AROUND PIPELINE RIGHTS OF WAY**

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**CUSTOMER CHARGE EXPLANATION**

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

RECEIVED APR 11 2019  
MAIL ROOM

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

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


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

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

**Always call 811 before you dig.**

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

**For more on safe digging, visit [atmosenergy.com/call811](http://atmosenergy.com/call811).**



008904485130

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** 3040681180  
**Due Date** 04/23/2019  
**Total Amount Due** \$52.43



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

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

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



BXMAIL.ATMOS.20190409\_13903.afp.006936  
HENDERSON COUNTY JAIL  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070



58



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-  **Automatic Payment Plan.** Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

atmosenergy.com 1-888-286-6700

## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	3/9/19	4/8/19	35009	35028
Read Difference:				19.00
Actual Usage in CCF:				19.00

### Your Charges:

<b>PREVIOUS BALANCE</b>	<b>52.99</b>
Payment Received 03/25/2019	-52.99
<b>CURRENT GAS CHARGE TOTAL</b>	<b>50.35</b>
Commercial C023	
Customer Charge	43.47
Rider WNA 19.000 @ 0.00238290-	-0.05
Consump Chrg 19.000 @ 0.09165	1.74
Rider GCR 19.000 @ 0.2731	5.19
<b>TAX/FEE CHARGE TOTAL</b>	<b>1.03</b>
Reimbursement of MGRT	1.03
<b>OTHER CHARGE TOTAL</b>	<b>1.05</b>
Pipeline Safety/Regulatory Fee 4/1/19	1.05
<b>CURRENT CHARGES</b>	<b>52.43</b>

**TOTAL AMOUNT DUE 52.43**

## BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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Page 2 of 2

### CHANGE OF MAILING ADDRESS:

Effective Date \_\_\_\_\_

Address/P.O. Box \_\_\_\_\_

City, State, Zip Code \_\_\_\_\_

Telephone Number \_\_\_\_\_

Cell Phone Number \_\_\_\_\_

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


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








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almosenergy.com

1-888-286-6700

## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	3/9/19	4/8/19	74211	79506
Read Difference:				5295.00
Actual Usage in CCF:				5295.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	3,183.20
Payment Received 03/25/2019	-3,183.20
<b>CURRENT GAS CHARGE TOTAL</b>	1,974.82
Commercial C023	
Customer Charge	43.47
Consump Chrg 5295.000 @ 0.09165	485.29
Rider GCR 5295.000 @ 0.2731	1,446.06
<b>TAX/FEE CHARGE TOTAL</b>	40.23
Reimbursement of MGRT	40.23
<b>OTHER CHARGE TOTAL</b>	1.05
Pipeline Safety/Regulatory Fee 4/1/19	1.05
<b>CURRENT CHARGES</b>	<b>2,016.10</b>

**TOTAL AMOUNT DUE**

**2016/10**

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Page 2 of 2

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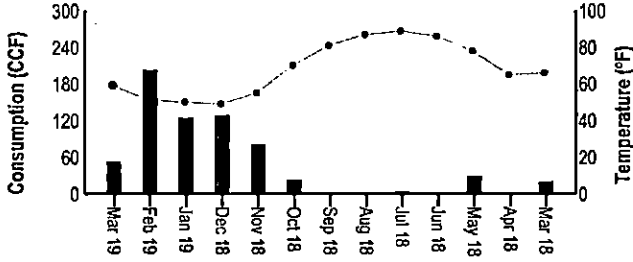
\_\_\_\_\_ \$1                      \_\_\_\_\_ \$20

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

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

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

**Gas Usage Trend**



**Account Summary**  
**Billing Date: 4/3/19**

Previous Balance	130.02
Payment(s)	-130.02
Current Charges	66.97

**Total Amount Due**

**\$66.97**

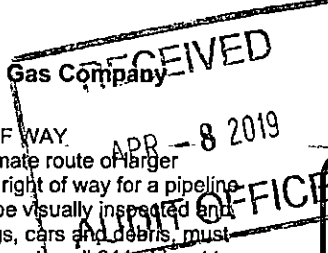
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Keep this portion for your records

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	Total Amount Due
3043892072	04/18/2019	\$66.97



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

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

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



BXMAIL.ATMOS.20190403\_13081.afp.006511  
HENDERSON COUNTY  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070



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atmosenergy.com

1-888-286-6700

## Your Billing Detail Information:

Meter Serial#	Date of Service		Meter Reading	
	From	To	Previous	Present
118450217	2/28/19	3/28/19	2706	2758
Read Difference:				52.00
Estimated Usage in CCF:				52.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>130.02</b>
Payment Received 03/19/2019	-130.02
<b>CURRENT GAS CHARGE TOTAL</b>	<b>66.97</b>
Commercial C023	
Customer Charge	43.47
Rider WNA 52.000 @ 0.02051127-	-1.07
Consump Chrg 52.000 @ 0.09165	4.77
Rider GCR 52.000 @ 0.38081	19.80
<b>CURRENT CHARGES</b>	<b>66.97</b>

**TOTAL AMOUNT DUE**

**66.97**

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Page 2 of 2

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Effective Date \_\_\_\_\_

Address/P.O. Box \_\_\_\_\_

City, State, Zip Code \_\_\_\_\_

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Cell Phone Number \_\_\_\_\_

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

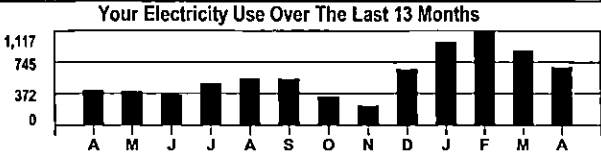


PO Box 888  
Kaufman, TX 75142-0888

24 Hour Outage System - (800) 967-9324  
24 Hour Automated Service - (800) 720-3584  
Office - (972) 932-2214 or (800) 766-9576  
Web Site - www.tvec.net

Please see reverse side for explanation of  
PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME			RATE	CLASS	SERVICE ADDRESS			METER NUMBER
40454407001		HENDERSON COUNTY ROAD			7	4	PREC 3 RD & BRIDGE			52963481
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES		
FROM	TO			PREVIOUS	PRESENT					
03/03/19	04/03/19	31	2	54346	55034	1	688	72.13		
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							898	0.00		
CUSTOMER CHARGE (REVERSE SIDE)								20.00		
3 175 MERC VAPOR YARD LIGHT							210	32.49		
TOTAL CURRENT CHARGES DUE 05/01/19								124.62		
PREVIOUS AMOUNT DUE								145.38		
THANK YOU FOR YOUR PAYMENT 03/22/19								-145.38		
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										
<b>RECEIVED</b> <b>APR 15 2019</b> <b>AUDIT OFFICE</b>										
<b>TOTAL DUE</b>									<b>\$ 124.62</b>	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG: KWH/DAY	COST PER DAY		Disconnect Date/Amount			
CURRENT BILLING PERIOD		31	688	22	2.97		CURRENT BILL Paid By		124.62	
PREVIOUS BILLING PERIOD		28	886	32	4.03		Paid After		124.62	
SAME PERIOD LAST YEAR		31	421	14	1.87					



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**

**Variable spring weather means keeping a close eye on the thermostat and turning off the HVAC when windows are open to save energy while staying comfortable.**

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP  
SEND  
TX01620B



PO Box 888  
Kaufman, TX 75142-0888  
(972) 932-2214 or (800) 766-9576  
www.tvec.net  
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	124.62
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
04/10/19	05/01/19	124.62
ENTER AMOUNT PAID		

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



HENDERSON COUNTY ROAD 4906 20  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070

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



01043 40454407001 5 0000000000 000012462 000012462 5



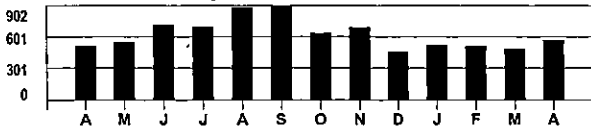
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Office - (972) 932-2214 or (800) 766-9576  
Web Site - www.tvec.net

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PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME			RATE	CLASS	SERVICE ADDRESS			METER NUMBER
40454407002		HENDERSON COUNTY ROAD			7	4	NEW BARN			52963482
SERVICE		NO. DAYS	RDG. CODE	READING		MULTIPLIER		KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
03/03/19	04/03/19	31	2	33287	33864	1		577	60.49	
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)									0.00	
CUSTOMER CHARGE (REVERSE SIDE)									20.00	
TOTAL CURRENT CHARGES DUE 05/01/19									80.49	
PREVIOUS AMOUNT DUE									71.69	
THANK YOU FOR YOUR PAYMENT 03/22/19									-71.69	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										
<div style="border: 1px solid black; padding: 5px; display: inline-block;">                     APR 15 2019                 </div>										
<b>TOTAL DUE</b>									<b>\$ 80.49</b>	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount			
CURRENT BILLING PERIOD		31	577	19	2.60		CURRENT BILL Paid By 05/01/19 80.49			
PREVIOUS BILLING PERIOD		28	493	18	2.56		Paid After 05/01/19 80.49			
SAME PERIOD LAST YEAR		31	523	17	2.25					

Your Electricity Use Over The Last 13 Months



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KEEP SEND TX01620B



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Kaufman, TX 75142-0888  
(972) 932-2214 or (800) 766-9576  
www.tvec.net  
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407002	322	80.49
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
04/10/19	05/01/19	80.49
ENTER AMOUNT PAID		



HENDERSON COUNTY ROAD 4906 20  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070

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



01043 40454407002 3 0000000000 000008049 000008049 7



PO Box 888  
Kaufman, TX 75142-0888

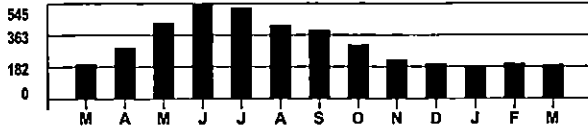
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TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

Please see reverse side for explanation of  
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
40459455002	HENDERSON COUNTY		7	4	TOWER BUILDING		52954861	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
02/16/19	03/17/19	29	2	23068	23264	1	196	20.55
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							196	0.00
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 04/12/19								40.55
PREVIOUS AMOUNT DUE								40.46
THANK YOU FOR YOUR PAYMENT 03/15/19								-40.46
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
APR - 1 2019								
<b>TOTAL DUE</b>							<b>\$</b>	<b>40.55</b>
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount			
CURRENT BILLING PERIOD	29	196	7	1.40	CURRENT BILL Paid By		40.55	
PREVIOUS BILLING PERIOD	30	205	7	1.35	Paid After		40.55	
SAME PERIOD LAST YEAR	28	199	7	1.42				

Your Electricity Use Over The Last 13 Months



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Co-op News

Make sure your spring cleaning extends to the areas that affect your home's comfort and energy efficiency, including A/C filters, dryer ducts and refrigerator coils.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP  
SEND  
TX01620B



PO Box 888  
Kaufman, TX 75142-0888  
(972) 932-2214 or (800) 766-9576  
www.tvec.net  
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455002	840	40.55
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/26/19	04/12/19	40.55
ENTER AMOUNT PAID		

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



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

3124 12

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



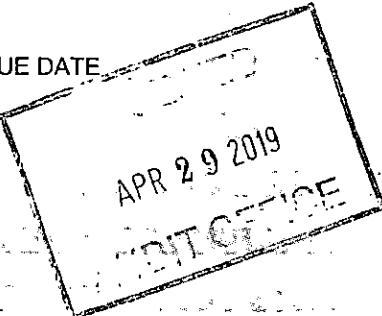
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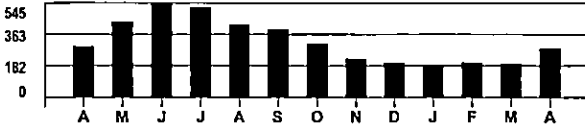
PO Box 888  
Kaufman, TX 75142-0888

24 Hour Outage System - (800) 967-9324  
24 Hour Automated Service - (800) 720-3584  
Office - (972) 932-2214 or (800) 766-9576  
Web Site - www.tvec.net

Please see reverse side for explanation of  
PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME			RATE	CLASS	SERVICE ADDRESS			METER NUMBER
40459455002		HENDERSON COUNTY			7	4	TOWER BUILDING			52954861
SERVICE FROM	TO	NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES		
03/17/19	04/17/19	31	2	23264	23550	1	286	29.98		
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)								286	0.00	
CUSTOMER CHARGE (REVERSE SIDE)									20.00	
TOTAL CURRENT CHARGES DUE 05/13/19									49.98	
PREVIOUS AMOUNT DUE									40.55	
THANK YOU FOR YOUR PAYMENT 04/12/19									-40.55	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										
										
<b>TOTAL DUE</b>								\$	<b>49.98</b>	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount				
CURRENT BILLING PERIOD	31	286	9	1.61						
PREVIOUS BILLING PERIOD	29	196	7	1.40		CURRENT BILL Paid By		05/13/19	49.98	
SAME PERIOD LAST YEAR	31	297	10	1.55		Paid After		05/13/19	49.98	

Your Electricity Use Over The Last 13 Months



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Co-op News

Variable spring weather means keeping a close eye on the thermostat and turning off the HVAC when windows are open to save energy while staying comfortable.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP  
SEND  
TX01620B



PO Box 888  
Kaufman, TX 75142-0888  
(972) 932-2214 or (800) 766-9576  
www.tvec.net  
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455002	840	49.98
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
04/25/19	05/13/19	49.98
ENTER AMOUNT PAID		

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



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

3117 12

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



01043 40459455002 5 0000000000 000004998 000004998 0





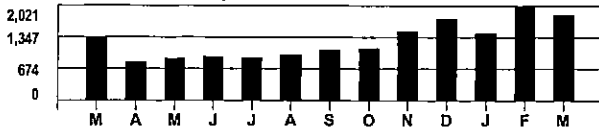
PO Box 888  
Kaufman, TX 75142-0888

24 Hour Outage System - (800) 967-9324  
24 Hour Automated Service - (800) 720-3584  
Office - (972) 932-2214 or (800) 766-9576  
Web Site - www.tvec.net

Please see reverse side for explanation of  
PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
60130368001		HENDERSON CO PCT #2		7	4	HWY 175 SHOP 12416		57251956	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
02/21/19	03/21/19	28	2	67277	69117	1	1840	192.91	
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)								1840	0.00
CUSTOMER CHARGE (REVERSE SIDE)									20.00
TOTAL CURRENT CHARGES DUE 04/22/19									212.91
PREVIOUS AMOUNT DUE									231.88
THANK YOU FOR YOUR PAYMENT 03/22/19									-231.88
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
<div style="border: 1px solid black; padding: 5px; display: inline-block;">                     APR - 8 2019 CREDIT OFFICE                 </div>									
<b>TOTAL DUE</b>								<b>\$</b>	<b>212.91</b>
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount		
CURRENT BILLING PERIOD		28	1840	66	7.60		CURRENT BILL Paid By 04/22/19 212.91		
PREVIOUS BILLING PERIOD		31	2021	65	7.48		Paid After 04/22/19 212.91		
SAME PERIOD LAST YEAR		28	1339	48	5.25				

Your Electricity Use Over The Last 13 Months



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Co-op News

Variable spring weather means keeping a close eye on the thermostat and turning off the HVAC when windows are open to save energy while staying comfortable.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620B



PO Box 888  
Kaufman, TX 75142-0888  
(972) 932-2214 or (800) 766-9576  
www.tvec.net  
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	212.91
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
04/03/19	04/22/19	212.91
ENTER AMOUNT PAID		

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



HENDERSON CO PCT #2 4658 18  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070

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



01043 60130368001 5 0000000000 000021291 000021291 5



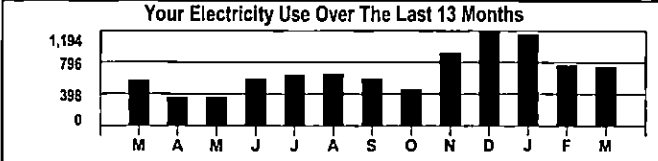
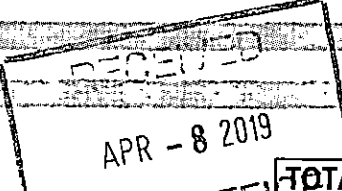
PO Box 888  
Kaufman, TX 75142-0888

TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

Please see reverse side for explanation of  
PCRF and customer charges

24 Hour Outage System - (800) 967-9324  
24 Hour Automated Service - (800) 720-3584  
Office - (972) 932-2214 or (800) 766-9576  
Web Site - www.tvec.net

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
40451884001	HENDERSON COUNTY		7	4	PREC #2 CO AUDITOR	0	57249583	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
02/21/19	03/21/19	28	2	42862	43611	1	749	78.53
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							842	0.00
CUSTOMER CHARGE (REVERSE SIDE)								20.00
1 175 MERC VAPOR YARD LIGHT							70	10.83
1 48 LED YARD LIGHT							23	10.18
TOTAL CURRENT CHARGES DUE 04/22/19								119.54
PREVIOUS AMOUNT DUE								121.63
THANK YOU FOR YOUR PAYMENT 03/22/19								-121.63
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
<b>TOTAL DUE</b>								<b>\$ 119.54</b>
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	COST PER DAY	Disconnect Date/Amount			
CURRENT BILLING PERIOD	28	749	27	3.52	CURRENT BILL Paid By 04/22/19		119.54	
PREVIOUS BILLING PERIOD	31	769	25	3.25	Paid After 04/22/19		119.54	
SAME PERIOD LAST YEAR	28	578	21	2.63				



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Co-op News

Variable spring weather means keeping a close eye on the thermostat and turning off the HVAC when windows are open to save energy while staying comfortable.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620B



PO Box 888  
Kaufman, TX 75142-0888  
(972) 932-2214 or (800) 766-9576  
www.tvec.net  
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	119.54
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
04/03/19	04/22/19	119.54
ENTER AMOUNT PAID		

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



HENDERSON COUNTY 4645 18  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070

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



01043 40451884001 4 0000000000 000011954 000011954 0



TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

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

www.tvec.net  
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	50.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
04/03/19	04/22/19	52.28
ENTER AMOUNT PAID		



HENDERSON COUNTY 4645 18  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070

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



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PO Box 888  
Kaufman, TX 75142-0888

24 Hour Outage System - (800) 967-9324  
24 Hour Automated Service - (800) 720-3584  
Office - (972) 932-2214 or (800) 766-9576  
Web Site - www.tvec.net

Please see reverse side for explanation of  
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	GLASS	SERVICE ADDRESS		METER NUMBER	
40451884002	HENDERSON COUNTY		8	4	HWY 175		53187123	
SERVICE		NO. DAYS	RDG. CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
02/28/19	03/21/19	21	2	0	44	1	44	5.72
DEMAND: READING		BILL TYPE		ACTUAL		BILLED		
14,294		R		14,294		14,294		0.00
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							44	0.00
OPERATION ROUND UP								0.62
CUSTOMER CHARGE (REVERSE SIDE)								40.00
COUNTY TAX								0.80
STATE TAX								2.86
TOTAL CURRENT CHARGES DUE 04/22/19								50.00
PREVIOUS AMOUNT DUE								50.00
THANK YOU FOR YOUR PAYMENT 03/22/19								50.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT								
							RECEIVED APR 8 2019 AUDIT OFFICE	
<b>TOTAL DUE</b>							<b>\$</b>	<b>50.00</b>
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount		
CURRENT BILLING PERIOD	21	44	2	2.18		CURRENT BILL Paid By		50.00
PREVIOUS BILLING PERIOD	0	0	0	0.00		Paid After		04/22/19
SAME PERIOD LAST YEAR	0	0	0	0.00				04/22/19
<p>Your Electricity Use Over The Last 13 Months</p>								<p>Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.</p>

### Co-op News

Variable spring weather means keeping a close eye on the thermostat and turning off the HVAC when windows are open to save energy while staying comfortable.



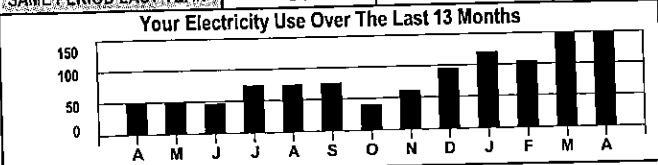
PO Box 888  
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of  
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS	METER NUMBER		
30027997001	HENDERSON COUNTY PRECINCT		7	4	GARBAGE DUMP PCT 3	52958007		
SERVICE FROM	TO	NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
03/05/19	04/05/19	31	2	9357	9505	1	148	15.52
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)								0.00
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 05/02/19								35.52
PREVIOUS AMOUNT DUE								35.73
THANK YOU FOR YOUR PAYMENT 03/29/19								-35.73
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
<b>TOTAL DUE</b>							<b>\$ 35.52</b>	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount			
CURRENT BILLING PERIOD	31	148	5	1.15	CURRENT BILL Paid By		35.52	
PREVIOUS BILLING PERIOD	28	150	5	1.28	Paid After		35.52	
SAME PERIOD LAST YEAR	31	51	2	0.80				

RECEIVED  
APR 15 2019  
AUDIT OFFICE



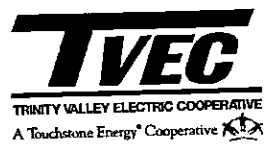
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Co-op News

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620B



PO Box 888  
Kaufman, TX 75142-0888  
(972) 932-2214 or (800) 766-9576  
www.tvec.net  
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	35.52
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
04/11/19	05/02/19	35.52
ENTER AMOUNT PAID		

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

HENDERSON COUNTY PRECINCT 3147 13  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070

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

01043 30027997001 9 0000000000 000003552 000003552 5

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

NORTH TEXAS TX 75001  
 DALLAS TX 75001

03/28/2019  
 28 MAR 2019 PM

FIRST-CLASS MAIL  
 U.S. POSTAGE PAID

Malakoff TX

US POSTAGE \$10.35

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	26500	18200	8,300	80.84
Sewage				63.97
Adjust for water leak.				(44.97)
Fire				0.90

CUSTOMER		ZIP	75148	DUE DATE
ACCOUNT		10	1445	PAST DUE AFTER THIS DATE
10		041M10	269220	4/10/19
TOTAL DUE UPON RECEIPT			PAST DUE AMOUNT	
99.94			99.94	

RECEIVED  
 APR - 1 2019  
 AUDIT OFFICE

1604 E ROYALL

Service From 2/15/2019 TO 3/15/2019 ACCOUNT 1445 3/28/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
3	15	4	99.94	0.00	99.94

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

Happy Easter!!  
 Online Billpay [www.cityofmalakoff.net](http://www.cityofmalakoff.net)

75751-207032



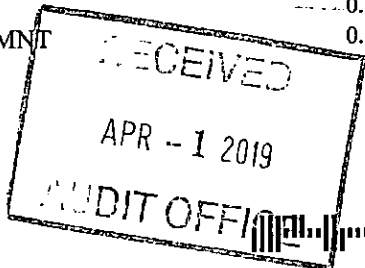


**VIRGINIA HILL WATER SUPPLY CORP.**  
 707 EAST COLLEGE  
 ATHENS, TEXAS 75751-2618  
 (903) 675-7487  
**EMERGENCY ONLY: (903) 802-3410**

**RETURN SERVICE REQUESTED**

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WTR	287100	284800	2,300	33.68
WTR DIST FEE				0.12
REGULATORY ASSMNT				0.17



CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	4/15/19
NET AMOUNT TO BE PAID		
33.97		

**MAIL THIS STUB WITH YOUR PAYMENT**

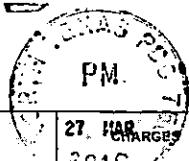
METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
3	21	3	33.97

ACCOUNT # 272 3/27/2019

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

**WE WILL BE CLOSED FRIDAY, APRIL 19th, IN OBSERVANCE OF GOOD FRIDAY. HAVE A SAFE AND HAPPY EASTER!**

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



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	89630	89220	410	35.00
Regulatory Assess				0.18

RECEIVED  
 MAR 29 2019  
 AUDIT OFFICE

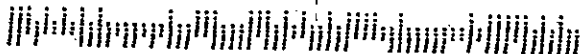
CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	53	4/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
35.18		38.68

**MAIL THIS STUB WITH YOUR PAYMENT**

Service From 2/15/2019 TO 3/19/2019 ACCOUNT 53 3/27/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
3	19		35.18	3.50	38.68

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







an NRG company

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

Date Due: 05/01/2019

<b>Invoice Number</b> 128 004 722 328 1	<b>Amount Due</b> \$ 174.45
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

Previous Amount Due	\$406.89
Payment 03/04/2019	-200.40
Payment 03/25/2019	-206.49
<b>Balance Forward</b>	<b>0.00</b>
<b>Current Charges</b>	<b>174.45</b>
<b>Amount Due</b>	<b>\$174.45</b>

**Billing Date:** Apr 1, 2019

**Service Address:**

803 W College St  
Athens TX 75751

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

**ESI ID:**

10443720001493865

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 19.1 %

**Meter Number: 114578607LG**

Current Meter Read	03/28/2019	32949
Previous Meter Read	02/27/2019	31754
kWh Multiplier		1
kWh Usage		1,195
Demand		9 kW

**Current Electric Charges Detail**

29 Day Billing Period From 02/27/2019 To 03/28/2019

**Fixed Price**

Actual Consumption * Price	1,195 kWh @ \$0.051120/kWh	61.09
Nodal Congestion Charge		0.69

**TDSP Pass-Through Charges**

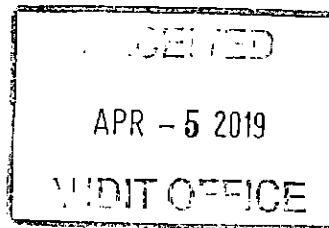
From 02/27/2019 To 03/28/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	9 kW @ \$3.005813/kW	27.05
Nuclear Decommissioning Fee	9 kW @ \$0.053000/kW	0.48
Distribution Charge (DUOS)	9 kW @ \$4.497330/kW	40.48
Energy Efficiency Cost Recovery Factor (EECRF)		0.49
Distribution Cost Recovery Factor		0.34
<b>Total TDSP Pass-Through Charges</b>		<b>108.91</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		3.47
PUC Assessment		0.29
<b>Total Taxes and Assessments</b>		<b>3.76</b>

**Current Charges \$174.45**



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

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



an NRG company

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

**Account: 13 105 699 - 6**

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

<b>Date Due</b>	05/01/2019
<b>Amount Due</b>	\$ 174.45
<b>Invoice Number</b>	128 004 722 328 1

Mail payment to:

>000444 2823892 0001 008164 10Z  
HENDERSON COUNTY  
125 N PRAIRIEVILLE  
ATHENS TX 75751



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



1280047223281

001700001310569965000000174450000001744580



an NRG company

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

Date Due: 05/01/2019

<b>Invoice Number</b> 128 004 722 329 9	<b>Amount Due</b> \$ 282.37
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

Previous Amount Due	\$565.64
Payment 03/04/2019	-277.07
Payment 03/25/2019	-288.57
<b>Balance Forward</b>	<b>0.00</b>
<b>Current Charges</b>	<b>282.37</b>
<b>Amount Due</b>	<b>\$282.37</b>

**Billing Date:** Apr 1, 2019

**Service Address:**

ANIMAL SHELTER ST  
ATHENS TX 75751

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

**ESI ID:**

10443720007593921  
SCALAR Meter

**Electric Usage Detail**

Load Factor	15.8 %
<b>Meter Number: 114602975LG</b>	
Current Meter Read	03/28/2019 52240
Previous Meter Read	02/27/2019 50368
kWh Multiplier	1
kWh Usage	1,872
Demand	17 kW

**Current Electric Charges Detail**

29 Day Billing Period From 02/27/2019 To 03/28/2019

**Fixed Price**

Actual Consumption * Price	1.872 kWh @ \$0.051120/kWh	95.70
Nodal Congestion Charge		1.08

**TDSP Pass-Through Charges**

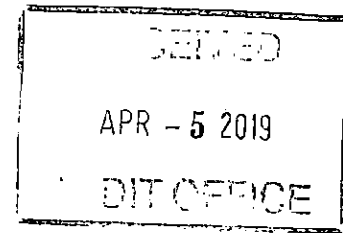
From 02/27/2019 To 03/28/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	17 kW @ \$3.005813/kW	51.10
Nuclear Decommissioning Fee	18 kW @ \$0.053000/kW	0.95
Distribution Charge (DUOS)	17 kW @ \$5.053968/kW	85.92
Energy Efficiency Cost Recovery Factor (EECRF)		0.78
Distribution Cost Recovery Factor		0.68
<b>Total TDSP Pass-Through Charges</b>		<b>179.50</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	5.62
PUC Assessment	0.47
<b>Total Taxes and Assessments</b>	<b>6.09</b>

**Current Charges** \$282.37



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

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



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

Account: 13 105 700 - 2

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

Date Due	05/01/2019
Amount Due	\$ 282.37
Invoice Number	128 004 722 329 9

Mail payment to:

>000447 2823892 0001 000164 10Z  
HENDERSON COUNTY  
125 N PRAIRIEVILLE  
ATHENS TX 75751



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



1280047223299

001700001310570022000000282370000002823720

503

0017

5201/015

000447 2823892 000451 000117 0001/0001

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

FIRST-CLASS MAIL  
 U.S. POSTAGE PAID

Malakoff TX  
 PERMIT NO. 11

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	63300	56700	6,600	72.85
Sewage				54.41
Fire				0.90

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
10	594	4/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
128.16		128.16

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED  
 APR 29 2019  
 CREDIT OFFICE

1700 E. ROYALL BLVD.

Service From 2/15/2019 TO 3/15/2019 ACCOUNT 594 3/25/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
3	15	4	128.16	0.00	128.16

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

Happy Easter!!

Online Billpay [www.cityofmalakoff.net](http://www.cityofmalakoff.net)



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

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

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

ACCOUNT NUMBER	
7-70676-1	PIN# 07067601
<b>PREV. READ DATE</b>	<b>CUR. READ DATE</b>
02/15/19	03/20/19

SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
Water	302259	305308	2849	24.89
Sewer				24.64
Refuse				24.35

RECEIVED

MAR 25 2019

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

AUDIT OFFICE

PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
	73.88	73.88
DUE DATE	AFTER DUE DATE	NET AMOUNT
04/10/2019	78.83	73.88

460 SOUTH BROAD

**SERVICE ADDRESS**  
 Great American Clean-Up Day-4/13/19 at  
 River Park from 8-12. Kid Fish Day-4-27  
 at Winchester Pk from 8:30-12:00. Early  
 Voting-4/22,23,24,25,26,29,30 at Com Ctr

ACCOUNT NUMBER
7-70676-1

AFTER DUE DATE	NET AMOUNT
78.83	73.88
DUE DATE	SERVICE I.D.
04/10/2019	7-70676-1

PREVIOUS BALANCE DUE IMMEDIATELY

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

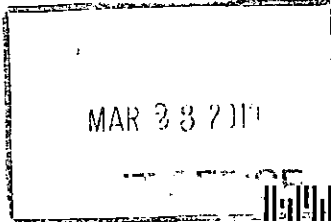


**CRESCENT HEIGHTS WATER**  
 P.O. BOX 375  
 ATHENS, TEXAS 75751  
 (903) 677-3946

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water                      0                      0                      0                      31.00



CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
5	794	4/15/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
31.00		36.00

MAIL THIS STUB WITH YOUR PAYMENT

**PAYMENT DUE 15TH MONTH**  
 Service From 2/20/2019 TO 3/20/2019    ACCOUNT 794    3/22/2019

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
3	20	4	31.00	5.00	36.00

Notice: Annual Stockholders Meeting to be held April 9th, 2019 at 9430 State Hwy 31 W, Athens, TX 75751 at 7:00 pm. Meeting notices and Agenda available at our office or online at [https://www.crescentheightswater.com/documents/506/Notice\\_of\\_Member\\_Meeting\\_2019.docx](https://www.crescentheightswater.com/documents/506/Notice_of_Member_Meeting_2019.docx)

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

CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

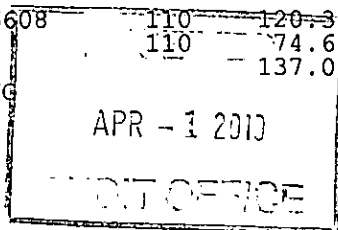
PHONE (903) 675-5131  
(903) 677-6620  
(903) 677-6621

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	36498	36608	110	120.36
SW	SEWER		110	74.68
GA	REFUSE			137.05

MARCH 2019 BILLING



109 W CORSICANA

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	332.04
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2019	332.04
SERVICE FROM	SERVICE TO
02/20/2019	03/20/2019

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

SERVICE FROM

02/20/2019

SERVICE TO

03/20/2019



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

332.04

04/15/2019

332.04

109 W CORSICANA

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

75751-2070

ACCOUNT NUMBER

12-3290-05  
PLEASE RETURN THIS  
STUB WITH PAYMENT



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

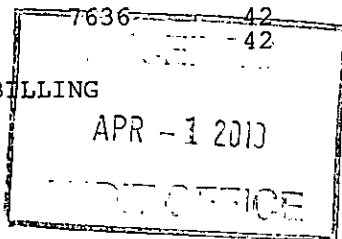
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	7594	7636	42	26.13
SW	SEWER		42	33.35
GA	REFUSE			9.00

MARCH 2019 BILLING



707 LUCAS

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	68.48
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2019	68.48
SERVICE FROM	SERVICE TO
02/20/2019	03/20/2019

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

SERVICE FROM

02/20/2019

SERVICE TO

03/20/2019

707 LUCAS



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

68.48

04/15/2019

68.48

\*\*AUTO SORT CRRT C002  
AUDITOR'S OFFICE  
HENDERSON CTY-MAINTANCE SHOP  
125 N PRAIRIEVILLE ST STE 20  
ATHENS TX

75751-2070

ACCOUNT NUMBER

08-2450-01  
PLEASE RETURN THIS  
STUB WITH PAYMENT



CITY OF ATHENS  
508 E. TYLER.  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	12110	12148	38.	36.23
SW	SEWER		38	30.98
GA	REFUSE			62.02

MARCH 2019 BILLING

APR - 1 2019

DIT OFFICE

121 S PR'VILLE

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	129.18
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2019	129.18
SERVICE FROM	SERVICE TO
02/20/2019	03/20/2019

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

SERVICE FROM

02/20/2019

SERVICE TO

121 S PR'VILLE



03/20/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

129.18

04/15/2019

129.18

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

75751-2070

ACCOUNT NUMBER

12-2910-00  
PLEASE RETURN THIS





CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

CREDIT  
WA 10131 10187 56 30.06  
SW SEWER 56 41.05  
MARCH 2019 BILLING

APR 1 2019

CITY OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	4.55
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2019	4.55
SERVICE FROM	SERVICE TO
02/20/2019	03/20/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:

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

PAY BY DUE DATE TO AVOID PENALTY

3344 HWY 31 E/SNR CITZ BL

SERVICE FROM

02/20/2019  
SERVICE TO

3344 HWY 31 E/SNR CITZ BL



03/20/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

4.55

04/15/2019

4.55

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

75751-2070

ACCOUNT NUMBER

04-0870-00  
PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	22512	22542	30	94.44
SW	SEWER		30	26.07
GA	REFUSE			77.91

MARCH 2019 BILLING

APR - 1 2019

DIT OFFICE

201 E LARKIN/2"

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	198.42
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2019	198.42
SERVICE FROM	SERVICE TO
02/20/2019	03/20/2019

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

SERVICE FROM

02/20/2019

SERVICE TO

201 E LARKIN/2"

02/20/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

198.42

04/15/2019

198.42

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

75751-2070

ACCOUNT NUMBER

05-1280-00  
PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

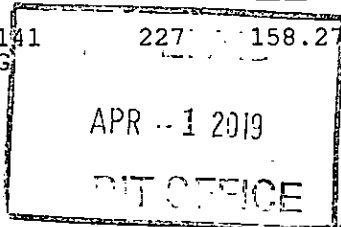
PHONE (903) 675-5131  
(903) 677-6620  
(903) 677-6621

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 17914 18141 227 158.27  
MARCH 2019 BILLING



ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	158.27
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2019	158.27
SERVICE FROM	SERVICE TO
02/20/2019	03/20/2019

3356-B HWY 31E/ BARN

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

SERVICE FROM

02/20/2019  
SERVICE TO

3356-B HWY 31E/ BARN

03/20/2019

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

75751-207

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
158.27	04/15/2019	158.27

ACCOUNT NUMBER

04-0850-00  
PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	131710	145493	13783	4,763.21
WA	84530	85653	1123	357.37
SW	SEWER		14906	9,055.80
GA	REFUSE			709.92
MARCH 2019 BILLING				
APR - 1 2019				
DIT OFFICE				

206 N MURCHISON 4" CMP

ACTIVE

ACCOUNT NUMBER:	AMOUNT DUE
03-3090-00	14,886.30
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2019	14,886.30
SERVICE FROM	SERVICE TO
02/20/2019	03/20/2019

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

SERVICE FROM

02/20/2019

SERVICE TO

03/20/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

14,886.30

04/15/2019

14,886.30

206 N MURCHISON 4" CMP

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

75751-2070

ACCOUNT NUMBER

03-3090-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

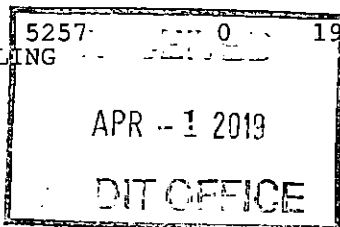
PHONE (903) 675-5131  
(903) 677-6620  
(903) 677-6621

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 5257 5257-0000 19.00  
MARCH 2019 BILLING



ACTIVE ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2019	19.00
SERVICE FROM	SERVICE TO
02/20/2019	03/20/2019

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

121 S PR'VILLE SPK

SERVICE FROM

02/20/2019  
SERVICE TO

121 S PR'VILLE SPK



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	04/15/2019	19.00

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

75751-129

ACCOUNT NUMBER

12-2920-00  
PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	407	469	62	104.81
MARCH 2019 BILLING				

APR - 1 2019  
DIT OFFICE

3356 HWY 31 E//2" W/O

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	104.81
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2019	104.81
SERVICE FROM	SERVICE TO
02/20/2019	03/20/2019

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

SERVICE FROM

02/20/2019

SERVICE TO

03/20/2019

3356 HWY 31 E//2" W/O



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

104.81

04/15/2019

104.81

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

75751-2070

ACCOUNT NUMBER

04-0862-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

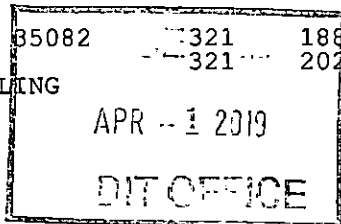
PHONE (903) 675-5131  
(903) 677-6620  
(903) 677-6621

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 34761 35082 321 188.72  
SW SEWER 321 202.71  
MARCH 2019 BILLING



3356-A HWY 31 E/ ARENA

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	391.43
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2019	391.43
SERVICE FROM	SERVICE TO
02/20/2019	03/20/2019

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

SERVICE FROM

02/20/2019  
SERVICE TO

3356-A HWY 31 E/ ARENA



AMOUNT DUE:

DUE DATE

AMOUNT DUE WITH PENALTY

391.43

04/15/2019

391.43

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

75751-20

ACCOUNT NUMBER

04-0860-00  
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CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

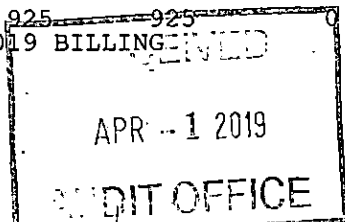
PHONE (903) 675-5131  
(903) 677-6620  
(903) 677-6621

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 925 925 30.40  
MARCH 2019 BILLING



103 N PINKERTON SPK

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2019	30.40
SERVICE FROM	SERVICE TO
02/20/2019	03/20/2019

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

SERVICE FROM



02/20/2019  
SERVICE TO

103 N PINKERTON SPK

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

30.40

04/15/2019

30.40

ACCOUNT NUMBER

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

75751-2070

01-0328-02  
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ATHENS, TEXAS 75751

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ATHENS, TX  
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA		30		19 00
SW	SEWER			20 00
GA	REFUSE			68 53

MARCH 2019 BILLING

APR - 1 2019

CREDIT OFFICE

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	107.53
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2019	107.53
SERVICE FROM	SERVICE TO
02/20/2019	03/20/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:

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

PAY BY DUE DATE TO AVOID PENALTY

103 B N PINKERTON

SERVICE FROM

02/20/2019  
SERVICE TO

103 B N PINKERTON



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

107.53

04/15/2019

107.53

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

75751-2070

ACCOUNT NUMBER

01-0325-02  
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CITY OF ATHENS  
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ATHENS, TEXAS 75751

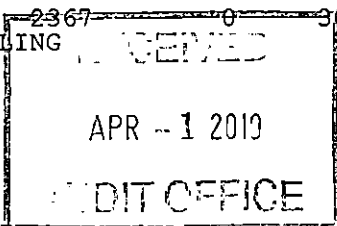
PHONE (903) 675-5131  
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FIRST CLASS MAIL  
U.S. POSTAGE PAID  
ATHENS, TX  
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 2367 2367 0 30.40  
MARCH 2019 BILLING



203 W TYLER/1" SPK

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2019	30.40
SERVICE FROM	SERVICE TO
02/20/2019	03/20/2019

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

SERVICE FROM

02/20/2019

SERVICE TO

03/20/2019

203 W TYLER/1" SPK



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

30.40

04/15/2019

30.40

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

75751-2070

ACCOUNT NUMBER

01-0320-02  
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STUB WITH PAYMENT



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508 E. TYLER  
ATHENS, TEXAS 75751

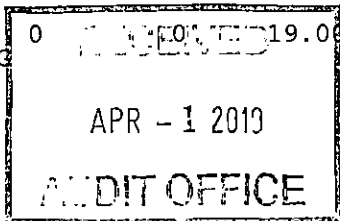
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(903) 677-6621

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ATHENS, TX  
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RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 0  
MARCH 2019 BILLING



ACTIVE ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2019	19.00
SERVICE FROM	SERVICE TO
02/20/2019	03/20/2019

117 N PR'VILLE SPK

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

SERVICE FROM

02/20/2019  
SERVICE TO

117 N PR'VILLE SPK



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

19.00

04/15/2019

19.00

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

75751-2070

ACCOUNT NUMBER

01-0380-02  
PLEASE RETURN THIS



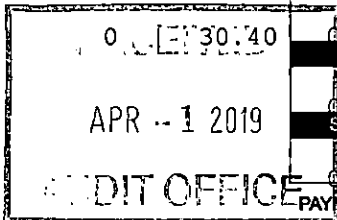
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RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT	ACTIVE	
	PREVIOUS	PRESENT			ACCOUNT NUMBER	AMOUNT DUE
WA	3420	3420			01-0335-02	30.40
MARCH	2019 BILLING					AMOUNT DUE WITH PENALTY
					04/15/2019	30.40
						SERVICE TO
					02/20/2019	03/20/2019



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PAY BY DUE DATE TO AVOID PENALTY

125 N PR'VILLE/1" SPK

SERVICE FROM

02/20/2019  
SERVICE TO

125 N PR'VILLE/1" SPK



03/20/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

30.40

04/15/2019

30.40

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

75751-2070

ACCOUNT NUMBER

01-0335-02  
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ATHENS, TX  
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	9403	9568	165	107.78
SW	SEWER		165	108.02
GA	REFUSE			68.53

MARCH 2019 BILLING

APR - 1 2019

CREDIT OFFICE

125 N PR'VILLE /1 1/2

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	284.33
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2019	284.33
SERVICE FROM	SERVICE TO
02/20/2019	03/20/2019

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

SERVICE FROM

02/20/2019

SERVICE TO

03/20/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

284.33

04/15/2019

284.33

125 N PR'VILLE /1 1/2

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

75751-2070

ACCOUNT NUMBER

01-0330-02  
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ACTIVE

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ATHENS, TX  
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1155	1231	76	37.14
MARCH 2019 BILLING				

APR - 1 2019  
AUDIT OFFICE

ACCOUNT NUMBER	12-3291-00	AMOUNT DUE	37.14
DUE DATE	04/15/2019	AMOUNT DUE WITH PENALTY	37.14
SERVICE FROM	02/20/2019	SERVICE TO	03/20/2019

109 W CORSICANA-FIRE LN

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



SERVICE FROM  
02/20/2019

109 W CORSICANA-FIRE LN

SERVICE TO  
03/20/2019

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
37.14	04/15/2019	37.14

75751-2441

ACCOUNT NUMBER  
12-3291-00



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PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	16143	16244	101	117.44
SW	SEWER		101	69.17
GA	REFUSE			137.05

APR - 1 2019  
AUDIT OFFICE

MARCH 2019 BILLING

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	323.66
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2019	323.66
SERVICE FROM	SERVICE TO
02/20/2019	03/20/2019

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

101 CORSICANA

SERVICE FROM

02/20/2019  
SERVICE TO

101 CORSICANA



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

323.66

04/15/2019

323.66

ACCOUNT NUMBER

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

75751-2070

01-0230-00  
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ATHENS, TEXAS 75751

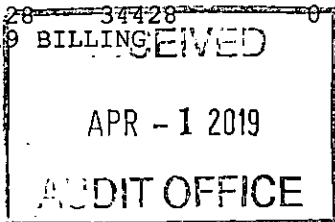
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(903) 677-6620  
(903) 677-6621

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 34428 34428 0 91.20  
MARCH 2019 BILLING



101 CORSICANA SPK

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	91.20
DUE DATE	AMOUNT DUE WITH PENALTY
04/15/2019	91.20
SERVICE FROM	SERVICE TO
02/20/2019	03/20/2019

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

SERVICE FROM

02/20/2019  
SERVICE TO

101 CORSICANA SPK



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
91.20	04/15/2019	91.20

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

75751-2070

ACCOUNT NUMBER

01 0235 00  
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an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 808 7	<b>Amount Due</b> \$ 500.98
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$542.11
Payment 03/25/2019	-542.11
Balance Forward	0.00
Current Charges	500.98
<b>Amount Due</b>	<b>\$500.98</b>

**Service Address:**

1604 E ROYALL BLVD  
MALAKOFF TX 75148

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

**ESI ID:**

10443720001386946

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 30.3 %

**Meter Number: 114670880LG**

Current Meter Read	03/18/2019	90527
Previous Meter Read	02/15/2019	85338
kWh Multiplier		1
kWh Usage		5,189
Demand		23 kW

**Current Electric Charges Detail**

31 Day Billing Period From 02/15/2019 To 03/18/2019

**Fixed Price**

Actual Consumption * Price	5,189 kWh @ \$0.051120/kWh	265.26
Nodal Congestion Charge		2.31

**TDSP Pass-Through Charges**

From 02/15/2019 To 03/18/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	23 kW @ \$3.005813/kW	69.13
Nuclear Decommissioning Fee	23 kW @ \$0.053000/kW	1.22
Distribution Charge (DUOS)	23 kW @ \$5.053968/kW	116.24
Energy Efficiency Cost Recovery Factor (EECRF)		2.15
Distribution Cost Recovery Factor		0.87
<b>Total TDSP Pass-Through Charges</b>		<b>229.68</b>

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	2.90
PUC Assessment	0.83
<b>Total Taxes and Assessments</b>	<b>3.73</b>

**Total Taxes and Assessments**

<b>Current Charges</b>	<b>\$500.98</b>
------------------------	-----------------

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

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



an NRG company

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

**Account: 12 454 204 - 4**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 500.98
<b>Invoice Number</b>	115 006 461 808 7

Mail payment to:

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



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



1150064618087

001700001245420441000000500980000005009830

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

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---

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

---



an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 809 5	<b>Amount Due</b> \$ 169.48
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$190.54
Payment 03/25/2019	-190.54
Balance Forward	0.00
Current Charges	169.48
<b>Amount Due</b>	<b>\$169.48</b>

**Service Address:**

@HWY 31 EAST  
MALAKOFF TX 75148  
For outages or emergencies  
call Oncor Electric Delivery at  
1-888-313-4747

**ESI ID:**  
10443720001386977  
**SCALAR Meter**

**Electric Usage Detail**

Load Factor 8 %

**Meter Number: 114781702LG**

Current Meter Read 03/18/2019 72201  
Previous Meter Read 02/15/2019 71489  
kWh Multiplier 1  
kWh Usage 712  
Demand 12 kW

**Current Electric Charges Detail**

31 Day Billing Period From 02/15/2019 To 03/18/2019

**Fixed Price**

Actual Consumption \* Price 712 kWh @ \$0.051120/kWh 36.40  
Nodal Congestion Charge 0.32

**TDSP Pass-Through Charges**

From 02/15/2019 To 03/18/2019

TDSP Customer Charge 9.25  
Delivery Point Charge 30.82  
Transmission Cost Recov Factor 12 kW @ \$3.005813/kW 36.07  
Nuclear Decommissioning Fee 12 kW @ \$0.053000/kW 0.64  
Distribution Charge (DUOS) 12 kW @ \$4.497330/kW 53.97  
Energy Efficiency Cost Recovery Factor (EECRF) 0.29  
Distribution Cost Recovery Factor 0.46

**Total TDSP Pass-Through Charges**

131.50

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge 0.98  
PUC Assessment 0.28

**Total Taxes and Assessments**

1.26

**Current Charges**

**\$169.48**

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

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an NRG company

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

**Account: 12 454 205 - 1**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 169.48
<b>Invoice Number</b>	115 006 461 809 5

Mail payment to:

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



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



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---

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

---



an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 810 3	<b>Amount Due</b> \$ 110.63
--	--------------------------------

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

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$125.04
Payment 03/25/2019	-125.04
Balance Forward	0.00
Current Charges	110.63
<b>Amount Due</b>	<b>\$110.63</b>

**Service Address:**

6002 SPRING CREEK RD  
MALAKOFF TX 75148

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

**ESI ID:**

10443720001387039

**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number: 141640806LG</b>	
Current Meter Read	03/18/2019 12865
Previous Meter Read	02/15/2019 11618
kWh Multiplier	1
kWh Usage	1,247

**Current Electric Charges Detail**

31 Day Billing Period From 02/15/2019 To 03/18/2019

**Fixed Price**

Actual Consumption * Price	1,247 kWh @ \$0.051120/kWh	63.75
Nodal Congestion Charge		0.46

**TDSP Pass-Through Charges**

From 02/15/2019 To 03/18/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,247 kWh @ \$0.007932/kWh	9.89
Nuclear Decommissioning Fee	1,247 kWh @ \$0.000127/kWh	0.16
Distribution Charge (DUOS)	1,247 kWh @ \$0.021482/kWh	26.79
Energy Efficiency Cost Recovery Factor (EECRF)		0.40
Distribution Cost Recovery Factor		0.24

**Total TDSP Pass-Through Charges**

45.60

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		0.64
PUC Assessment		0.18

**Total Taxes and Assessments**

0.82

**Current Charges**

**\$110.63**

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

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



an NRG company

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

**Account: 12 454 206 - 9**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 110.63
<b>Invoice Number</b>	115 006 461 810 3

Mail payment to:

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



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



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---

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

---



an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 811 1	<b>Amount Due</b> \$ 44.57
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$54.28
Payment 03/25/2019	-54.28
Balance Forward	0.00
Current Charges	44.57
<b>Amount Due</b>	<b>\$44.57</b>

**Service Address:**

@BEHIND GRNDMAS CHKN  
MALAKOFF TX 75148

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

**ESI ID:**

10443720001387163

**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number: 133857845LG</b>	
Current Meter Read	03/18/2019 8948
Previous Meter Read	02/15/2019 8505
kWh Multiplier	1
kWh Usage	443

**Current Electric Charges Detail**

31 Day Billing Period From 02/15/2019 To 03/18/2019

**Fixed Price**

Actual Consumption * Price	443 kWh @ \$0.051120/kWh	22.65
Nodal Congestion Charge		0.16

**TDSP Pass-Through Charges**

From 02/15/2019 To 03/18/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	443 kWh @ \$0.007932/kWh	3.51
Nuclear Decommissioning Fee	443 kWh @ \$0.000127/kWh	0.06
Distribution Charge (DUOS)	443 kWh @ \$0.021482/kWh	9.52
Energy Efficiency Cost Recovery Factor (EECRF)		0.14
Distribution Cost Recovery Factor		0.08
<b>Total TDSP Pass-Through Charges</b>		<b>21.43</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		0.26
PUC Assessment		0.07
<b>Total Taxes and Assessments</b>		<b>0.33</b>

**Current Charges \$44.57**

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an NRG company

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

**Account: 12 454 207 - 7**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 44.57
<b>Invoice Number</b>	115 006 461 811 1

Mail payment to:

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

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an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 812 9	<b>Amount Due</b> \$ 212.30
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$246.67
Payment 03/25/2019	-246.67
Balance Forward	0.00
Current Charges	212.30
<b>Amount Due</b>	<b>\$212.30</b>

**Service Address:**

707 LUCAS DR  
ATHENS TX 75751

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

**ESI ID:**

10443720001523501

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 2.8 %

**Meter Number: 114580661LG**

Current Meter Read	03/18/2019	30823
Previous Meter Read	02/15/2019	30493
kWh Multiplier		1
kWh Usage		330
Demand		16 kW

**Current Electric Charges Detail**

31 Day Billing Period From 02/15/2019 To 03/18/2019

**Fixed Price**

Actual Consumption * Price	330 kWh @ \$0.051120/kWh	16.87
Nodal Congestion Charge		0.15

**TDSP Pass-Through Charges**

From 02/15/2019 To 03/18/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	16 kW @ \$3.005813/kW	48.09
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	16 kW @ \$6.275746/kW	100.41
Energy Efficiency Cost Recovery Factor (EECRF)		0.14
Distribution Cost Recovery Factor		0.83
<b>Total TDSP Pass-Through Charges</b>		<b>190.71</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		4.22
PUC Assessment		0.35
<b>Total Taxes and Assessments</b>		<b>4.57</b>

<b>Current Charges</b>	<b>\$212.30</b>
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an NRG company

Reliant  
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HOUSTON TX 77251-1532

**Account: 12 454 208 - 5**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 212.30
<b>Invoice Number</b>	115 006 461 812 9

Mail payment to:

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



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

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an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 813 7	<b>Amount Due</b> \$ 22.79
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**Questions or Comments?**

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1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$22.74
Payment 03/25/2019	-22.74
Balance Forward	0.00
Current Charges	22.79
<b>Amount Due</b>	<b>\$22.79</b>

**Service Address:**

3344 STATE HIGHWAY 31 E GRDL 2  
ATHENS TX 75752

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

**ESI ID:**

10443720001052952

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: UM000000000161482**

Current Meter Read	03/26/2019	140
Previous Meter Read	02/25/2019	0
kWh Multiplier		1
kWh Usage		140

**Current Electric Charges Detail**

29 Day Billing Period From 02/25/2019 To 03/26/2019

**Fixed Price**

Actual Consumption * Price	140 kWh @ \$0.051120/kWh	7.16
Nodal Congestion Charge		0.05

**TDSP Pass-Through Charges**

From 02/25/2019 To 03/26/2019

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	140 kWh @ \$0.000234/kWh	0.03
Outdoor Lighting - Facilities	2 @ \$6.860000/EA	13.72
Distribution Cost Recovery Factor		0.08
<b>Total TDSP Pass-Through Charges</b>		<b>15.09</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		0.45
PUC Assessment		0.04
<b>Total Taxes and Assessments</b>		<b>0.49</b>

**Current Charges** \$22.79

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

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an NRG company

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

**Account: 12 457 206 - 6**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 22.79
<b>Invoice Number</b>	115 006 461 813 7

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ATHENS TX 75751



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

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an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 814 5	<b>Amount Due</b> \$ 12.05
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$12.02
Payment 03/25/2019	-12.02
Balance Forward	0.00
Current Charges	12.05
<b>Amount Due</b>	<b>\$12.05</b>

**Service Address:**

3356 STATE HIGHWAY 31 E GRDL 2  
ATHENS TX 75752

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

**ESI ID:**

10443720004946090

**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number:</b> UM000000000161483	
Current Meter Read	03/26/2019 70
Previous Meter Read	02/25/2019 0
kWh Multiplier	1
kWh Usage	70

**Current Electric Charges Detail**

29 Day Billing Period From 02/25/2019 To 03/26/2019

**Fixed Price**

Actual Consumption * Price	70 kWh @ \$0.051120/kWh	3.58
Nodal Congestion Charge		0.03

**TDSP Pass-Through Charges**

From 02/25/2019 To 03/26/2019

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	70 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$6.860000/EA	6.86
Distribution Cost Recovery Factor		0.04
<b>Total TDSP Pass-Through Charges</b>		<b>8.18</b>

**Taxes and Assessments**

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

**Current Charges \$12.05**

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**Account: 12 457 207 - 4**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 12.05
<b>Invoice Number</b>	115 006 461 814 5

Mail payment to:

HENDERSON COUNTY  
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ATHENS TX 75751



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

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an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 815 2	<b>Amount Due</b> \$ 18.16
--	-------------------------------

**Questions or Comments?**

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Visit our website: [reliant.com/largebusiness](http://reliant.com/largebusiness)  
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1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$18.12
Payment 03/25/2019	-18.12
Balance Forward	0.00
Current Charges	18.16
<b>Amount Due</b>	<b>\$18.16</b>

**Service Address:**

3344 STATE HIGHWAY 31 E GRDL 3  
ATHENS TX 75752

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

**ESI ID:**

10443720005050963

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: UM000000000161480**

Current Meter Read	03/26/2019	100
Previous Meter Read	02/25/2019	0
kWh Multiplier		1
kWh Usage		100

**Current Electric Charges Detail**

29 Day Billing Period From 02/25/2019 To 03/26/2019

**Fixed Price**

Actual Consumption * Price	100 kWh @ \$0.051120/kWh	5.11
Nodal Congestion Charge		0.04

**TDSP Pass-Through Charges**

From 02/25/2019 To 03/26/2019

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

**Taxes and Assessments**

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

**Current Charges**

**\$18.16**

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an NRG company

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

**Account: 12 457 208 - 2**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 18.16
<b>Invoice Number</b>	115 006 461 815 2

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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

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an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 816 0	<b>Amount Due</b> \$ 83.02
--	-------------------------------

**Questions or Comments?**

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1-888-313-6862  
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**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$82.82
Payment 03/25/2019	-82.82
Balance Forward	0.00
Current Charges	83.02
<b>Amount Due</b>	<b>\$83.02</b>

**Service Address:**

3356 STATE HIGHWAY 31 E GRDL 1  
ATHENS TX 75752

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

**ESI ID:**

10443720005191424

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: UM000000000161479**

Current Meter Read	03/26/2019	480
Previous Meter Read	02/25/2019	0
kWh Multiplier		1
kWh Usage		480

**Current Electric Charges Detail**

29 Day Billing Period From 02/25/2019 To 03/26/2019

**Fixed Price**

Actual Consumption * Price	480 kWh @ \$0.051120/kWh	24.54
Nodal Congestion Charge		0.18

**TDSP Pass-Through Charges**

From 02/25/2019 To 03/26/2019

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	480 kWh @ \$0.000234/kWh	0.11
Outdoor Lighting - Facilities	6 @ \$9.140000/EA	54.84
Distribution Cost Recovery Factor		0.29
<b>Total TDSP Pass-Through Charges</b>		<b>56.50</b>

**Taxes and Assessments**

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

**Current Charges \$83.02**

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an NRG company

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

**Account: 12 457 209 - 0**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 83.02
<b>Invoice Number</b>	115 006 461 816 0

Mail payment to:

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HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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

---



an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 817 8	<b>Amount Due</b> \$ 4,303.92
--	----------------------------------

**Questions or Comments?**

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1-888-313-6862  
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**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$4,400.03
Payment 03/25/2019	-4,400.03
Balance Forward	0.00
Current Charges	4,303.92
<b>Amount Due</b>	<b>\$4,303.92</b>

**Service Address:**

206 N MURCHISON ST  
ATHENS TX 75751

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

**ESI ID:**

10443720006194240  
**SCALAR Meter**

**Electric Usage Detail**

Load Factor 59.7 %

**Meter Number: 103210930LG**

Current Meter Read	03/22/2019	58570
Previous Meter Read	02/21/2019	58085
kWh Multiplier		120
kWh Usage		58,200
Demand		140 kW

**Current Electric Charges Detail**

29 Day Billing Period From 02/21/2019 To 03/22/2019

**Fixed Price**

Actual Consumption * Price	58,200 kWh @ \$0.051120/kWh	2,975.18
Nodal Congestion Charge		25.89

**TDSP Pass-Through Charges**

From 02/21/2019 To 03/22/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	140 kW @ \$3.005813/kW	420.81
Nuclear Decommissioning Fee	158 kW @ \$0.053000/kW	8.37
Distribution Charge (DUOS)	158 kW @ \$4.497330/kW	710.58
Energy Efficiency Cost Recovery Factor (EECRF)		24.09
Distribution Cost Recovery Factor		5.99
<b>Total TDSP Pass-Through Charges</b>		<b>1,209.91</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		85.78
PUC Assessment		7.16
<b>Total Taxes and Assessments</b>		<b>92.94</b>

<b>Current Charges</b>	<b>\$4,303.92</b>
------------------------	-------------------

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

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



an NRG company

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

**Account: 12 457 210 - 8**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 4,303.92
<b>Invoice Number</b>	115 006 461 817 8

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



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

---



an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 818 6	<b>Amount Due</b> \$ 303.98
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$370.08
Payment 03/25/2019	-370.08
Balance Forward	0.00
Current Charges	303.98
<b>Amount Due</b>	<b>\$303.98</b>

**Service Address:**

206 N MURCHISON ST UNIT A  
ATHENS TX 75751

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

**ESI ID:**

10443720007277044

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 50.1 %

**Meter Number: 114609789LG**

Current Meter Read	03/22/2019	47680
Previous Meter Read	02/21/2019	44193
kWh Multiplier		1
kWh Usage		3,487
Demand		10 kW

**Current Electric Charges Detail**

29 Day Billing Period From 02/21/2019 To 03/22/2019

**Fixed Price**

Actual Consumption * Price	3,487 kWh @ \$0.051120/kWh	178.26
Nodal Congestion Charge		1.70

**TDSP Pass-Through Charges**

From 02/21/2019 To 03/22/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	10 kW @ \$3.005813/kW	30.06
Nuclear Decommissioning Fee	10 kW @ \$0.053000/kW	0.53
Distribution Charge (DUOS)	10 kW @ \$4.497330/kW	44.97
Energy Efficiency Cost Recovery Factor (EECRF)		1.44
Distribution Cost Recovery Factor		0.38
<b>Total TDSP Pass-Through Charges</b>		<b>117.45</b>

**Taxes and Assessments**

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

<b>Current Charges</b>		<b>\$303.98</b>
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an NRG company

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**Account: 12 457 211 - 6**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 303.98
<b>Invoice Number</b>	115 006 461 818 6

Mail payment to:

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ATHENS TX 75751



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

---



an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 819 4	<b>Amount Due</b> \$ 5,386.23
--	----------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$5,820.99
Payment 03/25/2019	-5,820.99
Balance Forward	0.00
Current Charges	5,386.23
<b>Amount Due</b>	<b>\$5,386.23</b>

**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 59.8 %

**Meter Number: 115183203LG**

Current Meter Read 03/22/2019 40473  
Previous Meter Read 02/21/2019 40136  
kWh Multiplier 200  
kWh Usage 67,400  
Demand 162 kW  
Power Factor 87.6 %

**Current Electric Charges Detail**

29 Day Billing Period From 02/21/2019 To 03/22/2019

**Fixed Price**

Actual Consumption \* Price 67,400 kWh @ \$0.051120/kWh 3,445.49  
Nodal Congestion Charge 29.98

**TDSP Pass-Through Charges**

From 02/21/2019 To 03/22/2019

TDSP Customer Charge 9.25  
Delivery Point Charge 30.82  
Transmission Cost Recov Factor 176 kW @ \$3.005813/kW 529.02  
Nuclear Decommissioning Fee 261 kW @ \$0.053000/kW 13.83  
Distribution Charge (DUOS) 261 kW @ \$4.497330/kW 1,173.80  
Energy Efficiency Cost Recovery Factor (EECRF) 27.90  
Distribution Cost Recovery Factor 9.90

**Total TDSP Pass-Through Charges**

1,794.52

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge 107.29  
PUC Assessment 8.95

**Total Taxes and Assessments**

116.24

**Current Charges**

**\$5,386.23**

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

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an NRG company

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HOUSTON TX 77251-1532

**Account: 12 457 212 - 4**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 5,386.23
<b>Invoice Number</b>	115 006 461 819 4

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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

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an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 820 2	<b>Amount Due</b> \$ 8.29
--	------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$8.13
Payment 03/25/2019	-8.13
Balance Forward	0.00
Current Charges	8.29
<b>Amount Due</b>	<b>\$8.29</b>

**Service Address:**

12103 S FM 315 HSMT  
POYNOR TX 75782

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

**ESI ID:**

10443720007667396

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 115751268LG**

Current Meter Read	03/21/2019	5
Previous Meter Read	02/20/2019	3
kWh Multiplier		1
kWh Usage		2

**Current Electric Charges Detail**

29 Day Billing Period From 02/20/2019 To 03/21/2019

**Fixed Price**

Actual Consumption \* Price 2 kWh @ \$0.051120/kWh 0.10

**TDSP Pass-Through Charges**

From 02/20/2019 To 03/21/2019

TDSP Customer Charge 2.05

Delivery Point Charge 6.07

Transmission Cost Recov Factor 2 kWh @ \$0.007932/kWh 0.02

Distribution Charge (DUOS) 2 kWh @ \$0.021482/kWh 0.04

**Total TDSP Pass-Through Charges** 8.18

**Taxes and Assessments**

PUC Assessment 0.01

**Total Taxes and Assessments** 0.01

**Current Charges** \$8.29

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an NRG company

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HOUSTON TX 77251-1532

**Account: 12 458 439 - 2**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 8.29
<b>Invoice Number</b>	115 006 461 820 2

Mail payment to:

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



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

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an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 821 0	<b>Amount Due</b> \$ 40.82
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**Questions or Comments?**

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1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$47.67
Payment 03/25/2019	-47.67
Balance Forward	0.00
Current Charges	40.82
<b>Amount Due</b>	<b>\$40.82</b>

**Service Address:**

12103 FM 315 S  
LARUE TX 75770

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

**ESI ID:**

10443720001024897

**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number: 149610087LG</b>	
Current Meter Read	03/21/2019 6223
Previous Meter Read	02/20/2019 5823
kWh Multiplier	1
kWh Usage	400

**Current Electric Charges Detail**

29 Day Billing Period From 02/20/2019 To 03/21/2019

**Fixed Price**

Actual Consumption * Price	400 kWh @ \$0.051120/kWh	20.45
Nodal Congestion Charge		0.16

**TDSP Pass-Through Charges**

From 02/20/2019 To 03/21/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	400 kWh @ \$0.007932/kWh	3.17
Nuclear Decommissioning Fee	400 kWh @ \$0.000127/kWh	0.05
Distribution Charge (DUOS)	400 kWh @ \$0.021482/kWh	8.59
Energy Efficiency Cost Recovery Factor (EECRF)		0.13
Distribution Cost Recovery Factor		0.08

**Total TDSP Pass-Through Charges**

20.14

**Taxes and Assessments**

PUC Assessment		0.07
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**Total Taxes and Assessments**

0.07

**Current Charges**

\$40.82

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an NRG company

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HOUSTON TX 77251-1532

**Account: 12 458 440 - 0**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 40.82
<b>Invoice Number</b>	115 006 461 821 0

Mail payment to:

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



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DALLAS TX 75312-0954



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

---



an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 822 8	<b>Amount Due</b> \$ 273.55
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$338.45
Payment 03/25/2019	-338.45
Balance Forward	0.00
Current Charges	273.55
<b>Amount Due</b>	<b>\$273.55</b>

**Service Address:**

9769 CR 4719  
ATHENS TX 75751  
For outages or emergencies  
call Oncor Electric Delivery at  
1-888-313-4747

**ESI ID:**  
10443720001020433  
**SCALAR Meter**

**Electric Usage Detail**

Load Factor	23.9 %
<b>Meter Number: 143234065LG</b>	
Current Meter Read	03/21/2019 44654
Previous Meter Read	02/20/2019 42322
kWh Multiplier	1
kWh Usage	2,332
Demand	14 kW

**Current Electric Charges Detail**

29 Day Billing Period From 02/20/2019 To 03/21/2019

**Fixed Price**

Actual Consumption * Price	2,332 kWh @ \$0.051120/kWh	119.21
Nodal Congestion Charge		1.09

**TDSP Pass-Through Charges**

From 02/20/2019 To 03/21/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	14 kW @ \$3.005813/kW	42.08
Nuclear Decommissioning Fee	14 kW @ \$0.053000/kW	0.74
Distribution Charge (DUOS)	14 kW @ \$4.497330/kW	62.96
Energy Efficiency Cost Recovery Factor (EECRF)		0.97
Distribution Cost Recovery Factor		0.53
<b>Total TDSP Pass-Through Charges</b>		<b>147.35</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	5.45
PUC Assessment	0.45
<b>Total Taxes and Assessments</b>	<b>5.90</b>

<b>Current Charges</b>	<b>\$273.55</b>
------------------------	-----------------

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an NRG company

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

**Account: 12 458 441 - 8**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 273.55
<b>Invoice Number</b>	115 006 461 822 8

Mail payment to:

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



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an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 823 6	<b>Amount Due</b> \$ 12.05
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$12.02
Payment 03/25/2019	-12.02
Balance Forward	0.00
Current Charges	12.05
<b>Amount Due</b>	<b>\$12.05</b>

**Service Address:**

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

**ESI ID:**  
10443720001561321  
**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: UM000000000161487**

Current Meter Read	03/27/2019	70
Previous Meter Read	02/26/2019	0
kWh Multiplier		1
kWh Usage		70

**Current Electric Charges Detail**

29 Day Billing Period From 02/26/2019 To 03/27/2019

**Fixed Price**

Actual Consumption * Price	70 kWh @ \$0.051120/kWh	3.58
Nodal Congestion Charge		0.03

**TDSP Pass-Through Charges**

From 02/26/2019 To 03/27/2019

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	70 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$6.860000/EA	6.86
Distribution Cost Recovery Factor		0.04
<b>Total TDSP Pass-Through Charges</b>		<b>8.18</b>

**Taxes and Assessments**

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

**Current Charges \$12.05**

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an NRG company

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

**Account: 12 461 935 - 4**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 12.05
<b>Invoice Number</b>	115 006 461 823 6

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



RELIANT, DEPT 0954  
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an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 824 4	<b>Amount Due</b> \$ 128.18
--	--------------------------------

**Questions or Comments?**

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**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$169.08
Payment 03/25/2019	-169.08
Balance Forward	0.00
Current Charges	128.18
<b>Amount Due</b>	<b>\$128.18</b>

**Service Address:**

3356 STATE HIGHWAY 31 E  
ATHENS TX 75752

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

**ESI ID:**

10443720009806825

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 114606900LG**

Current Meter Read	03/26/2019	93007
Previous Meter Read	02/25/2019	91539
kWh Multiplier		1
kWh Usage		1,468

**Current Electric Charges Detail**

29 Day Billing Period From 02/25/2019 To 03/26/2019

**Fixed Price**

Actual Consumption * Price	1,468 kWh @ \$0.051120/kWh	75.04
Nodal Congestion Charge		0.69

**TDSP Pass-Through Charges**

From 02/25/2019 To 03/26/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,468 kWh @ \$0.007932/kWh	11.64
Nuclear Decommissioning Fee	1,468 kWh @ \$0.000127/kWh	0.19
Distribution Charge (DUOS)	1,468 kWh @ \$0.021482/kWh	31.54
Energy Efficiency Cost Recovery Factor (EECRF)		0.47
Distribution Cost Recovery Factor		0.28

**Total TDSP Pass-Through Charges**

52.24

**Taxes and Assessments**

PUC Assessment		0.21
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**Total Taxes and Assessments**

0.21

**Current Charges**

\$128.18

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

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an NRG company

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

**Account: 12 463 449 - 4**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 128.18
<b>Invoice Number</b>	115 006 461 824 4

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



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

---



an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 825 1	<b>Amount Due</b> \$ 369.06
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$43.59
Payment 03/25/2019	-43.59
Balance Forward	0.00
Current Charges	369.06
<b>Amount Due</b>	<b>\$369.06</b>

**Service Address:**

3356 STATE HIGHWAY 31 E UNIT RV  
ATHENS TX 75752

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

**ESI ID:**

10443720009565645  
**SCALAR Meter**

**Electric Usage Detail**

Load Factor 6.4 %

**Meter Number: 114606889LG**

Current Meter Read	03/26/2019	53982
Previous Meter Read	02/25/2019	52916
kWh Multiplier		1
kWh Usage		1,066
Demand		24 kW

**Current Electric Charges Detail**

29 Day Billing Period From 02/25/2019 To 03/26/2019

**Fixed Price**

Actual Consumption * Price	1,066 kWh @ \$0.051120/kWh	54.49
Nodal Congestion Charge		0.57

**TDSP Pass-Through Charges**

From 02/25/2019 To 03/26/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Customer Req Clearance- Transportation	1 @ \$10.500000/EA	10.50
Customer Request Clearance-Labor	1 @ \$36.170000/EA	36.17
Transmission Cost Recov Factor	24 kW @ \$3.005813/kW	72.14
Nuclear Decommissioning Fee	38 kW @ \$0.053000/kW	2.01
Distribution Charge (DUOS)	24 kW @ \$6.275746/kW	150.62
Energy Efficiency Cost Recovery Factor (EECRF)		0.44
Distribution Cost Recovery Factor		1.44
<b>Total TDSP Pass-Through Charges</b>		<b>313.39</b>

**Taxes and Assessments**

PUC Assessment		0.61
<b>Total Taxes and Assessments</b>		<b>0.61</b>

**Current Charges \$369.06**

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HOUSTON TX 77251-1532

**Account: 12 463 450 - 2**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 369.06
<b>Invoice Number</b>	115 006 461 825 1

Mail payment to:

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an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 826 9	<b>Amount Due</b> \$ 338.86
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$334.96
Payment 03/25/2019	-334.96
Balance Forward	0.00
Current Charges	338.86
<b>Amount Due</b>	<b>\$338.86</b>

**Service Address:**

3356 STATE HIGHWAY 31 E UNIT RV  
ATHENS TX 75752

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

**ESI ID:**

10443720009565614

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 8.4 %

**Meter Number: 114606890LG**

Current Meter Read	03/26/2019	92905
Previous Meter Read	02/25/2019	91501
kWh Multiplier		1
kWh Usage		1,404
Demand		24 kW

**Current Electric Charges Detail**

29 Day Billing Period From 02/25/2019 To 03/26/2019

**Fixed Price**

Actual Consumption * Price	1,404 kWh @ \$0.051120/kWh	71.77
Nodal Congestion Charge		0.75

**TDSP Pass-Through Charges**

From 02/25/2019 To 03/26/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	24 kW @ \$3.005813/kW	72.14
Nuclear Decommissioning Fee	26 kW @ \$0.053000/kW	1.38
Distribution Charge (DUOS)	24 kW @ \$6.275746/kW	150.62
Energy Efficiency Cost Recovery Factor (EECRF)		0.58
Distribution Cost Recovery Factor		0.99
<b>Total TDSP Pass-Through Charges</b>		<b>265.78</b>

**Taxes and Assessments**

PUC Assessment		0.56
<b>Total Taxes and Assessments</b>		<b>0.56</b>

**Total Taxes and Assessments**

**Current Charges** \$338.86

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

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Reliant  
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HOUSTON TX 77251-1532

**Account: 12 463 451 - 0**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 338.86
<b>Invoice Number</b>	115 006 461 826 9

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ATHENS TX 75751



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an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 827 7	<b>Amount Due</b> \$ 8.13
--	------------------------------

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

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$8.13
Payment 03/25/2019	-8.13
Balance Forward	0.00
Current Charges	8.13
<b>Amount Due</b>	<b>\$8.13</b>

**Service Address:**

3356 STATE HIGHWAY 31 E UNIT ARENA  
ATHENS TX 75752

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

**ESI ID:**

10443720009565583

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 114606885LG**

Current Meter Read	03/26/2019	52
Previous Meter Read	02/25/2019	52
kWh Multiplier		1
kWh Usage		0

**Current Electric Charges Detail**

29 Day Billing Period From 02/25/2019 To 03/26/2019

**Fixed Price**

**TDSP Pass-Through Charges**

From 02/25/2019 To 03/26/2019

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

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

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HOUSTON TX 77251-1532

**Account: 12 463 452 - 8**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 8.13
<b>Invoice Number</b>	115 006 461 827 7

Mail payment to:

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ATHENS TX 75751



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an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 828 5	<b>Amount Due</b> \$ 31.60
--	-------------------------------

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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$18.11
Payment 03/25/2019	-18.11
Balance Forward	0.00
Current Charges	31.60
<b>Amount Due</b>	<b>\$31.60</b>

**Service Address:**

3356 STATE HIGHWAY 31 E PARK  
ATHENS TX 75752

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

**ESI ID:**

10443720008460309

**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number: 114606892LG</b>	
Current Meter Read	03/26/2019 14907
Previous Meter Read	02/25/2019 14620
kWh Multiplier	1
kWh Usage	287

**Current Electric Charges Detail**

29 Day Billing Period From 02/25/2019 To 03/26/2019

**Fixed Price**

Actual Consumption * Price	287 kWh @ \$0.051120/kWh	14.67
Nodal Congestion Charge		0.13

**TDSP Pass-Through Charges**

From 02/25/2019 To 03/26/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	287 kWh @ \$0.007932/kWh	2.28
Nuclear Decommissioning Fee	287 kWh @ \$0.000127/kWh	0.04
Distribution Charge (DUOS)	287 kWh @ \$0.021482/kWh	6.17
Energy Efficiency Cost Recovery Factor (EECRF)		0.09
Distribution Cost Recovery Factor		0.05

**Total TDSP Pass-Through Charges**

16.75

**Taxes and Assessments**

PUC Assessment		0.05
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**Total Taxes and Assessments**

0.05

**Current Charges**

\$31.60

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**Account: 12 463 453 - 6**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 31.60
<b>Invoice Number</b>	115 006 461 828 5

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
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an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 829 3	<b>Amount Due</b> \$ 241.86
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$219.73
Payment 03/25/2019	-219.73
Balance Forward	0.00
Current Charges	241.86
<b>Amount Due</b>	<b>\$241.86</b>

**Service Address:**

3356 STATE HIGHWAY 31 E UNIT ARENA  
ATHENS TX 75752

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

**ESI ID:**

10443720007723935

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 13.8 %

**Meter Number: 114664596LG**

Current Meter Read	03/26/2019	73852
Previous Meter Read	02/25/2019	72318
kWh Multiplier		1
kWh Usage		1,534
Demand		16 kW

**Current Electric Charges Detail**

29 Day Billing Period From 02/25/2019 To 03/26/2019

**Fixed Price**

Actual Consumption * Price	1,534 kWh @ \$0.051120/kWh	78.42
Nodal Congestion Charge		0.82

**TDSP Pass-Through Charges**

From 02/25/2019 To 03/26/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	16 kW @ \$3.005813/kW	48.09
Nuclear Decommissioning Fee	16 kW @ \$0.053000/kW	0.85
Distribution Charge (DUOS)	16 kW @ \$4.497330/kW	71.96
Energy Efficiency Cost Recovery Factor (EECRF)		0.64
Distribution Cost Recovery Factor		0.61
<b>Total TDSP Pass-Through Charges</b>		<b>162.22</b>

**Taxes and Assessments**

PUC Assessment 0.40

**Total Taxes and Assessments** 0.40

**Current Charges** \$241.86

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

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an NRG company

Reliant  
P.O. Box 1532  
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**Account: 12 463 454 - 4**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 241.86
<b>Invoice Number</b>	115 006 461 829 3

Mail payment to:

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 830 1	<b>Amount Due</b> \$ 8.30
--	------------------------------

**Questions or Comments?**

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1-888-313-6862  
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**Account Summary**

Previous Amount Due	\$8.30
Payment 03/25/2019	-8.30
Balance Forward	0.00
Current Charges	8.30
<b>Amount Due</b>	<b>\$8.30</b>

**Billing Date:** Apr 11, 2019

**Service Address:**

3356 STATE HIGHWAY 31 E SIGN 317  
ATHENS TX 75752

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

**ESI ID:**

10443720007682338  
**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number: 133878005LG</b>	
Current Meter Read	03/26/2019 0
Previous Meter Read	02/25/2019 0
kWh Multiplier	1
kWh Usage	0

**Current Electric Charges Detail**

29 Day Billing Period From 02/25/2019 To 03/26/2019

**Fixed Price**

**TDSP Pass-Through Charges**

From 02/25/2019 To 03/26/2019

TDSP Customer Charge	2.05
Delivery Point Charge	6.07
<b>Total TDSP Pass-Through Charges</b>	<b>8.12</b>
<b>Taxes and Assessments</b>	
Gross Receipts Tax Reimbursement Charge	0.17
PUC Assessment	0.01
<b>Total Taxes and Assessments</b>	<b>0.18</b>
<b>Current Charges</b>	<b>\$8.30</b>

**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: 12 463 455 - 1**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 8.30
<b>Invoice Number</b>	115 006 461 830 1

Mail payment to:

HENDERSON COUNTY  
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an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 831 9	<b>Amount Due</b> \$ 89.48
--	-------------------------------

**Questions or Comments?**

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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$90.17
Payment 03/25/2019	-90.17
Balance Forward	0.00
Current Charges	89.48
<b>Amount Due</b>	<b>\$89.48</b>

**Service Address:**

3356 STATE HIGHWAY 31 E SIGN MAIN  
ATHENS TX 75752

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

**ESI ID:**

10443720007678711

**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number: 114606888LG</b>	
Current Meter Read	03/26/2019 53222
Previous Meter Read	02/25/2019 52249
kWh Multiplier	1
kWh Usage	973

**Current Electric Charges Detail**

29 Day Billing Period From 02/25/2019 To 03/26/2019

**Fixed Price**

Actual Consumption * Price	973 kWh @ \$0.051120/kWh	49.74
Nodal Congestion Charge		0.46

**TDSP Pass-Through Charges**

From 02/25/2019 To 03/26/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	973 kWh @ \$0.007932/kWh	7.72
Nuclear Decommissioning Fee	973 kWh @ \$0.000127/kWh	0.12
Distribution Charge (DUOS)	973 kWh @ \$0.021482/kWh	20.90
Energy Efficiency Cost Recovery Factor (EECRF)		0.31
Distribution Cost Recovery Factor		0.18

**Total TDSP Pass-Through Charges**

37.35

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	1.78
PUC Assessment	0.15

**Total Taxes and Assessments**

1.93

**Current Charges**

**\$89.48**

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

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**Account: 12 463 456 - 9**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 89.48
<b>Invoice Number</b>	115 006 461 831 9

Mail payment to:

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HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



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

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 832 7	<b>Amount Due</b> \$ 459.04
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$526.08
Payment 03/25/2019	-526.08
Balance Forward	0.00
Current Charges	459.04
<b>Amount Due</b>	<b>\$459.04</b>

**Service Address:**

460 S BROAD ST  
CHANDLER TX 75758

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

**ESI ID:**

10443720007405163

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 19.3 %

**Meter Number: 137847861LG**

Current Meter Read	03/26/2019	38908
Previous Meter Read	02/25/2019	35290
kWh Multiplier		1
kWh Usage		3,618
Demand		27 kW

**Current Electric Charges Detail**

29 Day Billing Period From 02/25/2019 To 03/26/2019

**Fixed Price**

Actual Consumption * Price	3,618 kWh @ \$0.051120/kWh	184.95
Nodal Congestion Charge		1.93

**TDSP Pass-Through Charges**

From 02/25/2019 To 03/26/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	27 kW @ \$3.005813/kW	81.16
Nuclear Decommissioning Fee	29 kW @ \$0.053000/kW	1.54
Distribution Charge (DUOS)	27 kW @ \$5.227174/kW	141.13
Energy Efficiency Cost Recovery Factor (EECRF)		1.50
Distribution Cost Recovery Factor		1.10
<b>Total TDSP Pass-Through Charges</b>		<b>266.50</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		4.90
PUC Assessment		0.76
<b>Total Taxes and Assessments</b>		<b>5.66</b>

<b>Current Charges</b>	<b>\$459.04</b>
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**Account: 12 463 457 - 7**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 459.04
<b>Invoice Number</b>	115 006 461 832 7

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ATHENS TX 75751



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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 833 5	<b>Amount Due</b> \$ 14.91
--	-------------------------------

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1-888-313-6862  
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**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$14.88
Payment 03/25/2019	-14.88
Balance Forward	0.00
Current Charges	14.91
<b>Amount Due</b>	<b>\$14.91</b>

**Service Address:**

3356 STATE HIGHWAY 31 E GRDL 3  
ATHENS TX 75752

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

**ESI ID:**

10443720006830546

**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number:</b>	UM000000000161500	
Current Meter Read	03/28/2019	80
Previous Meter Read	02/27/2019	0
kWh Multiplier		1
kWh Usage		80

**Current Electric Charges Detail**

29 Day Billing Period From 02/27/2019 To 03/28/2019

**Fixed Price**

Actual Consumption * Price	80 kWh @ \$0.051120/kWh	4.09
Nodal Congestion Charge		0.03

**TDSP Pass-Through Charges**

From 02/27/2019 To 03/28/2019

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	80 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$9.140000/EA	9.14
Distribution Cost Recovery Factor		0.05
<b>Total TDSP Pass-Through Charges</b>		<b>10.47</b>

**Taxes and Assessments**

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

**Current Charges** \$14.91

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**Account: 12 463 458 - 5**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 14.91
<b>Invoice Number</b>	115 006 461 833 5

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 834 3	<b>Amount Due</b> \$ 49.93
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**Account Summary**

Previous Amount Due	\$65.41
Payment 03/25/2019	-65.41
Balance Forward	0.00
Current Charges	49.93
<b>Amount Due</b>	<b>\$49.93</b>

**Billing Date:** Apr 11, 2019

**Service Address:**

33563 STATE HIGHWAY 31 E UNIT RV  
ATHENS TX 75752

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

**ESI ID:**

10443720006139525

**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number: 114606887LG</b>	
Current Meter Read	03/26/2019 77420
Previous Meter Read	02/25/2019 76921
kWh Multiplier	1
kWh Usage	499

**Current Electric Charges Detail**

29 Day Billing Period From 02/25/2019 To 03/26/2019

**Fixed Price**

Actual Consumption * Price	499 kWh @ \$0.051120/kWh	25.51
Nodal Congestion Charge		0.23

**TDSP Pass-Through Charges**

From 02/25/2019 To 03/26/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	499 kWh @ \$0.007932/kWh	3.96
Nuclear Decommissioning Fee	499 kWh @ \$0.000127/kWh	0.06
Distribution Charge (DUOS)	499 kWh @ \$0.021482/kWh	10.72
Energy Efficiency Cost Recovery Factor (EECRF)		0.16
Distribution Cost Recovery Factor		0.09

**Total TDSP Pass-Through Charges**

23.11

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		1.00
PUC Assessment		0.08

**Total Taxes and Assessments**

1.08

**Current Charges**

**\$49.93**

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**Account: 12 463 459 - 3**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 49.93
<b>Invoice Number</b>	115 006 461 834 3

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 835 0	<b>Amount Due</b> \$ 187.69
--	--------------------------------

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1-888-313-6862  
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**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$190.64
Payment 03/25/2019	-190.64
Balance Forward	0.00
Current Charges	187.69
<b>Amount Due</b>	<b>\$187.69</b>

**Service Address:**

33562 STATE HIGHWAY 31 E UNIT RV  
ATHENS TX 75752

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

**ESI ID:**

10443720006123343

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 7.1 %

**Meter Number: 114606886LG**

Current Meter Read	03/26/2019	58599
Previous Meter Read	02/25/2019	58010
kWh Multiplier		1
kWh Usage		589
Demand		12 kW

**Current Electric Charges Detail**

29 Day Billing Period From 02/25/2019 To 03/26/2019

**Fixed Price**

Actual Consumption * Price	589 kWh @ \$0.051120/kWh	30.11
Nodal Congestion Charge		0.31

**TDSP Pass-Through Charges**

From 02/25/2019 To 03/26/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	12 kW @ \$3.005813/kW	36.07
Nuclear Decommissioning Fee	17 kW @ \$0.053000/kW	0.90
Distribution Charge (DUOS)	12 kW @ \$6.275746/kW	75.31
Energy Efficiency Cost Recovery Factor (EECRF)		0.24
Distribution Cost Recovery Factor		0.64
<b>Total TDSP Pass-Through Charges</b>		<b>153.23</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		3.73
PUC Assessment		0.31
<b>Total Taxes and Assessments</b>		<b>4.04</b>

<b>Current Charges</b>		<b>\$187.69</b>
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**Account: 12 463 460 - 1**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 187.69
<b>Invoice Number</b>	115 006 461 835 0

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ATHENS TX 75751



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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 836 8	<b>Amount Due</b> \$ 433.85
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$334.62
Payment 03/25/2019	-334.62
Balance Forward	0.00
Current Charges	433.85
<b>Amount Due</b>	<b>\$433.85</b>

**Service Address:**

3356 STATE HIGHWAY 31 E BARN BACK  
ATHENS TX 75752

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

**ESI ID:**

10443720006123312

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 8.3 %

**Meter Number: 133888173LG**

Current Meter Read	03/26/2019	83187
Previous Meter Read	02/25/2019	81289
kWh Multiplier		1
kWh Usage		1,898
Demand		33 kW

**Current Electric Charges Detail**

29 Day Billing Period From 02/25/2019 To 03/26/2019

**Fixed Price**

Actual Consumption * Price	1,898 kWh @ \$0.051120/kWh	97.03
Nodal Congestion Charge		1.01

**TDSP Pass-Through Charges**

From 02/25/2019 To 03/26/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	33 kW @ \$3.005813/kW	99.19
Nuclear Decommissioning Fee	33 kW @ \$0.053000/kW	1.75
Distribution Charge (DUOS)	33 kW @ \$5.557887/kW	183.41
Energy Efficiency Cost Recovery Factor (EECRF)		0.79
Distribution Cost Recovery Factor		1.25
<b>Total TDSP Pass-Through Charges</b>		<b>326.46</b>

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		8.63
PUC Assessment		0.72
<b>Total Taxes and Assessments</b>		<b>9.35</b>

**Total Taxes and Assessments**

**Current Charges \$433.85**

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**Account: 12 463 461 - 9**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 433.85
<b>Invoice Number</b>	115 006 461 836 8

Mail payment to:

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ATHENS TX 75751



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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 837 6	<b>Amount Due</b> \$ 984.17
--	--------------------------------

**Questions or Comments?**

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PUCT Certificate 10007

**Account Summary**

Previous Amount Due	\$1,083.92
Payment 03/25/2019	-1,083.92
Balance Forward	0.00
Current Charges	984.17
<b>Amount Due</b>	<b>\$984.17</b>

**Billing Date:** Apr 11, 2019

**Service Address:**

3344 STATE HIGHWAY 31 E  
ATHENS TX 75752

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

**ESI ID:**

10443720001052983

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 21 %

**Meter Number: 116975589LG**

Current Meter Read	03/26/2019	2277
Previous Meter Read	02/25/2019	2136
kWh Multiplier		60
kWh Usage		8,460
Demand		58 kW

**Current Electric Charges Detail**

29 Day Billing Period From 02/25/2019 To 03/26/2019

**Fixed Price**

Actual Consumption * Price	8,460 kWh @ \$0.051120/kWh	432.48
Nodal Congestion Charge		4.51

**TDSP Pass-Through Charges**

From 02/25/2019 To 03/26/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	58 kW @ \$3.005813/kW	174.34
Nuclear Decommissioning Fee	58 kW @ \$0.053000/kW	3.07
Distribution Charge (DUOS)	58 kW @ \$5.557887/kW	322.36
Energy Efficiency Cost Recovery Factor (EECRF)		3.50
Distribution Cost Recovery Factor		2.20
<b>Total TDSP Pass-Through Charges</b>		<b>545.54</b>

**Taxes and Assessments**

PUC Assessment		1.64
<b>Total Taxes and Assessments</b>		<b>1.64</b>

<b>Current Charges</b>		<b>\$984.17</b>
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Reliant  
P.O. Box 1532  
HOUSTON TX 77251-1532

**Account: 12 463 462 - 7**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 984.17
<b>Invoice Number</b>	115 006 461 837 6

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ATHENS TX 75751



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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 838 4	<b>Amount Due</b> \$ 184.94
--	--------------------------------

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

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$135.93
Payment 03/25/2019	-135.93
Balance Forward	0.00
Current Charges	184.94
<b>Amount Due</b>	<b>\$184.94</b>

**Service Address:**

3356 STATE HIGHWAY 31 E BARN FRONT  
ATHENS TX 75752

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

**ESI ID:**

10443720001052890

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 22.2 %

**Meter Number: 142416534LG**

Current Meter Read	03/26/2019	11105
Previous Meter Read	02/25/2019	9712
kWh Multiplier		1
kWh Usage		1,393
Demand		9 kW

**Current Electric Charges Detail**

29 Day Billing Period From 02/25/2019 To 03/26/2019

**Fixed Price**

Actual Consumption * Price	1,393 kWh @ \$0.051120/kWh	71.21
Nodal Congestion Charge		0.74

**TDSP Pass-Through Charges**

From 02/25/2019 To 03/26/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	9 kW @ \$3.005813/kW	27.05
Nuclear Decommissioning Fee	9 kW @ \$0.053000/kW	0.48
Distribution Charge (DUOS)	9 kW @ \$4.497330/kW	40.48
Energy Efficiency Cost Recovery Factor (EECRF)		0.58
Distribution Cost Recovery Factor		0.34
<b>Total TDSP Pass-Through Charges</b>		<b>109.00</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		3.68
PUC Assessment		0.31
<b>Total Taxes and Assessments</b>		<b>3.99</b>

<b>Current Charges</b>		<b>\$184.94</b>
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**Important Message:** Explanation of charges and other critical information are provided on reverse side, when applicable.

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



an NRG company

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

**Account: 12 463 463 - 5**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 184.94
<b>Invoice Number</b>	115 006 461 838 4

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



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

---



an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 839 2	<b>Amount Due</b> \$ 26.36
--	-------------------------------

**Questions or Comments?**

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1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

Previous Amount Due	\$39.93
Payment 03/25/2019	-39.93
Balance Forward	0.00
Current Charges	26.36
<b>Amount Due</b>	<b>\$26.36</b>

**Billing Date:** Apr 11, 2019

**Service Address:**

3356 STATE HIGHWAY 31 E UNIT RV  
ATHENS TX 75752

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

**ESI ID:**

10443720001052859

**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number: 114606897LG</b>	
Current Meter Read	03/26/2019 30555
Previous Meter Read	02/25/2019 30332
kWh Multiplier	1
kWh Usage	223

**Current Electric Charges Detail**

29 Day Billing Period From 02/25/2019 To 03/26/2019

**Fixed Price**

Actual Consumption * Price	223 kWh @ \$0.051120/kWh	11.40
Nodal Congestion Charge		0.10

**TDSP Pass-Through Charges**

From 02/25/2019 To 03/26/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	223 kWh @ \$0.007932/kWh	1.77
Nuclear Decommissioning Fee	223 kWh @ \$0.000127/kWh	0.03
Distribution Charge (DUOS)	223 kWh @ \$0.021482/kWh	4.79
Energy Efficiency Cost Recovery Factor (EECRF)		0.07
Distribution Cost Recovery Factor		0.04

**Total TDSP Pass-Through Charges**

14.82

**Taxes and Assessments**

PUC Assessment		0.04
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**Total Taxes and Assessments**

0.04

**Current Charges**

\$26.36

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**Account: 12 463 464 - 3**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 26.36
<b>Invoice Number</b>	115 006 461 839 2

Mail payment to:

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an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 840 0	<b>Amount Due</b> \$ 1,112.52
--	----------------------------------

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

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$1,218.12
Payment 03/25/2019	-1,218.12
Balance Forward	0.00
Current Charges	1,112.52
<b>Amount Due</b>	<b>\$1,112.52</b>

**Service Address:**

3356 STATE HIGHWAY 31 E  
ATHENS TX 75752

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

**ESI ID:**

10443720001052828

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 24.7 %

**Meter Number: 112569547LG**

Current Meter Read	03/26/2019	6121
Previous Meter Read	02/25/2019	6050
kWh Multiplier		150
kWh Usage		10,650
Demand		62 kW

**Current Electric Charges Detail**

29 Day Billing Period From 02/25/2019 To 03/26/2019

**Fixed Price**

Actual Consumption * Price	10,650 kWh @ \$0.051120/kWh	544.43
Nodal Congestion Charge		5.68

**TDSP Pass-Through Charges**

From 02/25/2019 To 03/26/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	62 kW @ \$3.005813/kW	186.36
Nuclear Decommissioning Fee	62 kW @ \$0.053000/kW	3.29
Distribution Charge (DUOS)	62 kW @ \$5.227174/kW	324.08
Energy Efficiency Cost Recovery Factor (EECRF)		4.41
Distribution Cost Recovery Factor		2.35
<b>Total TDSP Pass-Through Charges</b>		<b>560.56</b>

**Taxes and Assessments**

PUC Assessment		1.85
<b>Total Taxes and Assessments</b>		<b>1.85</b>

**Current Charges**

**\$1,112.52**

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**Account: 12 463 465 - 0**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 1,112.52
<b>Invoice Number</b>	115 006 461 840 0

Mail payment to:

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ATHENS TX 75751



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an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 841 8	<b>Amount Due</b> \$ 14.68
--	-------------------------------

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1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$33.79
Payment 03/25/2019	-33.79
Balance Forward	0.00
Current Charges	14.68
<b>Amount Due</b>	<b>\$14.68</b>

**Service Address:**

3356 STATE HIGHWAY 31 E  
ATHENS TX 75752

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

**ESI ID:**

10443720001052766

**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number: 149195164LG</b>	
Current Meter Read	03/26/2019 703
Previous Meter Read	02/25/2019 623
kWh Multiplier	1
kWh Usage	80

**Current Electric Charges Detail**

29 Day Billing Period From 02/25/2019 To 03/26/2019

**Fixed Price**

Actual Consumption * Price	80 kWh @ \$0.051120/kWh	4.09
Nodal Congestion Charge		0.04

**TDSP Pass-Through Charges**

From 02/25/2019 To 03/26/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	80 kWh @ \$0.007932/kWh	0.63
Nuclear Decommissioning Fee	80 kWh @ \$0.000127/kWh	0.01
Distribution Charge (DUOS)	80 kWh @ \$0.021482/kWh	1.72
Energy Efficiency Cost Recovery Factor (EECRF)		0.03
Distribution Cost Recovery Factor		0.02

**Total TDSP Pass-Through Charges**

10.53

**Taxes and Assessments**

PUC Assessment		0.02
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**Total Taxes and Assessments**

0.02

**Current Charges**

\$14.68

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**Account: 12 463 466 - 8**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 14.68
<b>Invoice Number</b>	115 006 461 841 8

Mail payment to:

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ATHENS TX 75751



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an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 842 6	<b>Amount Due</b> \$ 97.36
--	-------------------------------

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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$102.74
Payment 03/25/2019	-102.74
Balance Forward	0.00
Current Charges	97.36
<b>Amount Due</b>	<b>\$97.36</b>

**Service Address:**

HIGHWAY 175  
ATHENS TX 75751  
For outages or emergencies  
call Oncor Electric Delivery at  
1-888-313-4747

**ESI ID:**  
10443720008289995  
**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number: 115412587LG</b>	
Current Meter Read	03/27/2019 94296
Previous Meter Read	02/26/2019 93229
kWh Multiplier	1
kWh Usage	1,067

**Current Electric Charges Detail**

29 Day Billing Period From 02/26/2019 To 03/27/2019

**Fixed Price**

Actual Consumption * Price	1,067 kWh @ \$0.051120/kWh	54.55
Nodal Congestion Charge		0.53

**TDSP Pass-Through Charges**

From 02/26/2019 To 03/27/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,067 kWh @ \$0.007932/kWh	8.46
Nuclear Decommissioning Fee	1,067 kWh @ \$0.000127/kWh	0.14
Distribution Charge (DUOS)	1,067 kWh @ \$0.021482/kWh	22.92
Energy Efficiency Cost Recovery Factor (EECRF)		0.34
Distribution Cost Recovery Factor		0.20
<b>Total TDSP Pass-Through Charges</b>		<b>40.18</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		1.94
PUC Assessment		0.16
<b>Total Taxes and Assessments</b>		<b>2.10</b>

<b>Current Charges</b>	<b>\$97.36</b>
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an NRG company

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**Account: 12 464 693 - 6**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 97.36
<b>Invoice Number</b>	115 006 461 842 6

Mail payment to:

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



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PO BOX 120954  
DALLAS TX 75312-0954



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an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 843 4	<b>Amount Due</b> \$ 1,956.29
--	----------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$1,908.56
Payment 03/25/2019	-1,908.56
Balance Forward	0.00
Current Charges	1,956.29
<b>Amount Due</b>	<b>\$1,956.29</b>

**Service Address:**

109 W CORSICANA ST  
ATHENS TX 75751  
For outages or emergencies  
call Oncor Electric Delivery at  
1-888-313-4747

**ESI ID:**  
10443720001577069  
**SCALAR Meter**

**Electric Usage Detail**

Load Factor	42.9 %
<b>Meter Number: 112569601LG</b>	
Current Meter Read	03/28/2019 21550
Previous Meter Read	02/27/2019 21356
kWh Multiplier	120
kWh Usage	23,280
Demand	78 kW

**Current Electric Charges Detail**

29 Day Billing Period From 02/27/2019 To 03/28/2019

**Fixed Price**

Actual Consumption * Price	23,280 kWh @ \$0.051120/kWh	1,190.07
Nodal Congestion Charge		13.13

**TDSP Pass-Through Charges**

From 02/27/2019 To 03/28/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	78 kW @ \$3.005813/kW	234.45
Nuclear Decommissioning Fee	93 kW @ \$0.053000/kW	4.93
Distribution Charge (DUOS)	93 kW @ \$4.497330/kW	418.25
Energy Efficiency Cost Recovery Factor (EECRF)		9.64
Distribution Cost Recovery Factor		3.53
<b>Total TDSP Pass-Through Charges</b>		<b>710.87</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		38.97
PUC Assessment		3.25
<b>Total Taxes and Assessments</b>		<b>42.22</b>

<b>Current Charges</b>	<b>\$1,956.29</b>
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Reliant  
P.O. Box 1532  
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**Account: 12 466 347 - 7**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 1,956.29
<b>Invoice Number</b>	115 006 461 843 4

Mail payment to:

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



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PO BOX 120954  
DALLAS TX 75312-0954



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an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 844 2	<b>Amount Due</b> \$ 621.93
--	--------------------------------

**Questions or Comments?**

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1-888-313-6862  
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**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$616.53
Payment 03/25/2019	-616.53
Balance Forward	0.00
Current Charges	621.93
<b>Amount Due</b>	<b>\$621.93</b>

**Service Address:**

121 S PRAIRIEVILLE ST  
ATHENS TX 75751

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

**ESI ID:**

10443720001577410

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 32.3 %

**Meter Number: 107256113LG**

Current Meter Read	03/28/2019	13817
Previous Meter Read	02/27/2019	13712
kWh Multiplier		60
kWh Usage		6,300
Demand		28 kW

**Current Electric Charges Detail**

29 Day Billing Period From 02/27/2019 To 03/28/2019

**Fixed Price**

Actual Consumption * Price	6,300 kWh @ \$0.051120/kWh	322.06
Nodal Congestion Charge		3.62

**TDSP Pass-Through Charges**

From 02/27/2019 To 03/28/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	28 kW @ \$3.005813/kW	84.16
Nuclear Decommissioning Fee	34 kW @ \$0.053000/kW	1.80
Distribution Charge (DUOS)	34 kW @ \$4.497330/kW	152.91
Energy Efficiency Cost Recovery Factor (EECRF)		2.61
Distribution Cost Recovery Factor		1.29
<b>Total TDSP Pass-Through Charges</b>		<b>282.84</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		12.38
PUC Assessment		1.03
<b>Total Taxes and Assessments</b>		<b>13.41</b>

<b>Current Charges</b>		<b>\$621.93</b>
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P.O. Box 1532  
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**Account: 12 466 348 - 5**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 621.93
<b>Invoice Number</b>	115 006 461 844 2

Mail payment to:

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



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



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

---



an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 845 9	<b>Amount Due</b> \$ 74.24
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$65.22
Payment 03/25/2019	-65.22
Balance Forward	0.00
Current Charges	74.24
<b>Amount Due</b>	<b>\$74.24</b>

**Service Address:**

@LARKIN ST  
ATHENS TX 75751

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

**ESI ID:**

10443720001579146

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 114579649LG**

Current Meter Read	03/28/2019	68779
Previous Meter Read	02/27/2019	67989
kWh Multiplier		1
kWh Usage		790

**Current Electric Charges Detail**

29 Day Billing Period From 02/27/2019 To 03/28/2019

**Fixed Price**

Actual Consumption * Price	790 kWh @ \$0.051120/kWh	40.38
Nodal Congestion Charge		0.40

**TDSP Pass-Through Charges**

From 02/27/2019 To 03/28/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	790 kWh @ \$0.007932/kWh	6.27
Nuclear Decommissioning Fee	790 kWh @ \$0.000127/kWh	0.10
Distribution Charge (DUOS)	790 kWh @ \$0.021482/kWh	16.97
Energy Efficiency Cost Recovery Factor (EECRF)		0.25
Distribution Cost Recovery Factor		0.15
<b>Total TDSP Pass-Through Charges</b>		<b>31.86</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		1.48
PUC Assessment		0.12
<b>Total Taxes and Assessments</b>		<b>1.60</b>

**Current Charges \$74.24**

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

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an NRG company

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

**Account: 12 466 349 - 3**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 74.24
<b>Invoice Number</b>	115 006 461 845 9

Mail payment to:

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



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

---



an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 846 7	<b>Amount Due</b> \$ 1,425.53
--	----------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$1,712.77
Payment 03/25/2019	-1,712.77
Balance Forward	0.00
Current Charges	1,425.53
<b>Amount Due</b>	<b>\$1,425.53</b>

**Service Address:**

@PALESTINE AND LARKIN  
ATHENS TX 75751

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

**ESI ID:**

10443720001579208

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 21 %

**Meter Number: 116107529LG**

Current Meter Read	03/28/2019	14087
Previous Meter Read	02/27/2019	13880
kWh Multiplier		60
kWh Usage		12,420
Demand		85 kW

**Current Electric Charges Detail**

29 Day Billing Period From 02/27/2019 To 03/28/2019

**Fixed Price**

Actual Consumption * Price	12,420 kWh @ \$0.051120/kWh	634.91
Nodal Congestion Charge		7.13

**TDSP Pass-Through Charges**

From 02/27/2019 To 03/28/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	85 kW @ \$3.005813/kW	255.49
Nuclear Decommissioning Fee	85 kW @ \$0.053000/kW	4.51
Distribution Charge (DUOS)	85 kW @ \$5.227174/kW	444.31
Energy Efficiency Cost Recovery Factor (EECRF)		5.14
Distribution Cost Recovery Factor		3.22
<b>Total TDSP Pass-Through Charges</b>		<b>752.74</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		28.38
PUC Assessment		2.37
<b>Total Taxes and Assessments</b>		<b>30.75</b>

**Current Charges \$1,425.53**

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

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an NRG company

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

**Account: 12 466 350 - 1**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 1,425.53
<b>Invoice Number</b>	115 006 461 846 7

Mail payment to:

HENDERSON COUNTY  
HENDERSON COUNTY - AUDITOR'S OFFICE  
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**Overdue Payments** -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

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an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 847 5	<b>Amount Due</b> \$ 454.95
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$497.03
Payment 03/25/2019	-497.03
Balance Forward	0.00
Current Charges	454.95
<b>Amount Due</b>	<b>\$454.95</b>

**Service Address:**

@LAW ENFORCEMENT BLDG  
ATHENS TX 75751

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

**ESI ID:**

10443720001579239

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 19.1 %

**Meter Number: 147516142LG**

Current Meter Read	03/28/2019	39946
Previous Meter Read	02/27/2019	36491
kWh Multiplier		1
kWh Usage		3,455
Demand		26 kW

**Current Electric Charges Detail**

29 Day Billing Period From 02/27/2019 To 03/28/2019

**Fixed Price**

Actual Consumption * Price	3,455 kWh @ \$0.051120/kWh	176.62
Nodal Congestion Charge		1.98

**TDSP Pass-Through Charges**

From 02/27/2019 To 03/28/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	26 kW @ \$3.005813/kW	78.15
Nuclear Decommissioning Fee	26 kW @ \$0.053000/kW	1.38
Distribution Charge (DUOS)	26 kW @ \$5.557887/kW	144.51
Energy Efficiency Cost Recovery Factor (EECRF)		1.43
Distribution Cost Recovery Factor		0.99
<b>Total TDSP Pass-Through Charges</b>		<b>266.53</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		9.06
PUC Assessment		0.76
<b>Total Taxes and Assessments</b>		<b>9.82</b>

**Current Charges**

**\$454.95**

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

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an NRG company

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

**Account: 12 466 351 - 9**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 454.95
<b>Invoice Number</b>	115 006 461 847 5

Mail payment to:

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

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an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 848 3	<b>Amount Due</b> \$ 3,024.46
--	----------------------------------

**Questions or Comments?**

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

**Account Summary**

Previous Amount Due	\$3,341.95
Payment 03/25/2019	-3,341.95
Balance Forward	0.00
Current Charges	3,024.46
<b>Amount Due</b>	<b>\$3,024.46</b>

**Billing Date:** Apr 11, 2019

**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 24.3 %

**Meter Number: 112569598LG**

Current Meter Read	03/28/2019	22578
Previous Meter Read	02/27/2019	22390
kWh Multiplier		160
kWh Usage		30,080
Demand		178 kW

**Current Electric Charges Detail**

29 Day Billing Period From 02/27/2019 To 03/28/2019

**Fixed Price**

Actual Consumption * Price	30,080 kWh @ \$0.051120/kWh	1,537.69
Nodal Congestion Charge		17.28

**TDSP Pass-Through Charges**

From 02/27/2019 To 03/28/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	178 kW @ \$3.005813/kW	535.03
Nuclear Decommissioning Fee	178 kW @ \$0.053000/kW	9.43
Distribution Charge (DUOS)	178 kW @ \$4.497330/kW	800.52
Energy Efficiency Cost Recovery Factor (EECRF)		12.45
Distribution Cost Recovery Factor		6.75
<b>Total TDSP Pass-Through Charges</b>		<b>1,404.25</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		60.21
PUC Assessment		5.03
<b>Total Taxes and Assessments</b>		<b>65.24</b>

<b>Current Charges</b>		<b>\$3,024.46</b>
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an NRG company

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**Account: 12 466 353 - 5**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 3,024.46
<b>Invoice Number</b>	115 006 461 848 3

Mail payment to:

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



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an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 849 1	<b>Amount Due</b> \$ 49.99
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$41.48
Payment 03/25/2019	-41.48
Balance Forward	0.00
Current Charges	49.99
<b>Amount Due</b>	<b>\$49.99</b>

**Service Address:**

201 E LARKIN ST UNIT V  
ATHENS TX 75751

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

**ESI ID:**

10443720007959788

**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number: 142402928LG</b>	
Current Meter Read	03/28/2019 10819
Previous Meter Read	02/27/2019 10320
kWh Multiplier	1
kWh Usage	499

**Current Electric Charges Detail**

29 Day Billing Period From 02/27/2019 To 03/28/2019

**Fixed Price**

Actual Consumption * Price	499 kWh @ \$0.051120/kWh	25.51
Nodal Congestion Charge		0.29

**TDSP Pass-Through Charges**

From 02/27/2019 To 03/28/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	499 kWh @ \$0.007932/kWh	3.96
Nuclear Decommissioning Fee	499 kWh @ \$0.000127/kWh	0.06
Distribution Charge (DUOS)	499 kWh @ \$0.021482/kWh	10.72
Energy Efficiency Cost Recovery Factor (EECRF)		0.16
Distribution Cost Recovery Factor		0.09
<b>Total TDSP Pass-Through Charges</b>		<b>23.11</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		1.00
PUC Assessment		0.08
<b>Total Taxes and Assessments</b>		<b>1.08</b>

<b>Current Charges</b>	<b>\$49.99</b>
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an NRG company

Reliant  
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HOUSTON TX 77251-1532

**Account: 12 466 354 - 3**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 49.99
<b>Invoice Number</b>	115 006 461 849 1

Mail payment to:

HENDERSON COUNTY  
HENDERSON COUNTY - AUDITOR'S OFFICE  
RM 202  
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an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 850 9	<b>Amount Due</b> \$ 79.04
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$99.33
Payment 03/25/2019	-99.33
Balance Forward	0.00
Current Charges	79.04
<b>Amount Due</b>	<b>\$79.04</b>

**Service Address:**

202 W CORSICANA ST  
ATHENS TX 75751

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

**ESI ID:**

10443720007468712

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 81.8 %

**Meter Number: 151091646LG**

Current Meter Read	03/28/2019	4399
Previous Meter Read	02/27/2019	3830
kWh Multiplier		1
kWh Usage		569
Demand		1 kW

**Current Electric Charges Detail**

29 Day Billing Period From 02/27/2019 To 03/28/2019

**Fixed Price**

Actual Consumption * Price	569 kWh @ \$0.051120/kWh	29.09
Nodal Congestion Charge		0.33

**TDSP Pass-Through Charges**

From 02/27/2019 To 03/28/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	1 kW @ \$3.005813/kW	3.01
Nuclear Decommissioning Fee	1 kW @ \$0.053000/kW	0.05
Distribution Charge (DUOS)	1 kW @ \$4.497330/kW	4.50
Energy Efficiency Cost Recovery Factor (EECRF)		0.24
Distribution Cost Recovery Factor		0.04
<b>Total TDSP Pass-Through Charges</b>		<b>47.91</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		1.58
PUC Assessment		0.13
<b>Total Taxes and Assessments</b>		<b>1.71</b>

<b>Current Charges</b>	<b>\$79.04</b>
------------------------	----------------

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

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an NRG company

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

**Account: 12 466 355 - 0**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 79.04
<b>Invoice Number</b>	115 006 461 850 9

Mail payment to:

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

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an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 851 7	<b>Amount Due</b> \$ 2,675.02
--	----------------------------------

**Questions or Comments?**

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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$2,608.13
Payment 03/25/2019	-2,608.13
Balance Forward	0.00
Current Charges	2,675.02
<b>Amount Due</b>	<b>\$2,675.02</b>

**Service Address:**

125 N PRAIRIEVILLE ST  
ATHENS TX 75751

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

**ESI ID:**

10443720007636143

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 42.8 %

**Meter Number: 112569566LG**

Current Meter Read	03/28/2019	21782
Previous Meter Read	02/27/2019	21583
kWh Multiplier		160
kWh Usage		31,840
Demand		107 kW

**Current Electric Charges Detail**

29 Day Billing Period From 02/27/2019 To 03/28/2019

**Fixed Price**

Actual Consumption * Price	31,840 kWh @ \$0.051120/kWh	1,627.66
Nodal Congestion Charge		18.29

**TDSP Pass-Through Charges**

From 02/27/2019 To 03/28/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	107 kW @ \$3.005813/kW	321.62
Nuclear Decommissioning Fee	130 kW @ \$0.053000/kW	6.89
Distribution Charge (DUOS)	130 kW @ \$4.497330/kW	584.65
Energy Efficiency Cost Recovery Factor (EECRF)		13.18
Distribution Cost Recovery Factor		4.93
<b>Total TDSP Pass-Through Charges</b>		<b>971.34</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		53.28
PUC Assessment		4.45
<b>Total Taxes and Assessments</b>		<b>57.73</b>

<b>Current Charges</b>	<b>\$2,675.02</b>
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**Important Message:** Explanation of charges and other critical information are provided on reverse side, when applicable.

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



an NRG company

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

**Account: 12 466 356 - 8**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 2,675.02
<b>Invoice Number</b>	115 006 461 851 7

Mail payment to:

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



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



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001700001246635681000002675020000026750230

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

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

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an NRG company

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

Date Due: 05/13/2019

<b>Invoice Number</b> 115 006 461 852 5	<b>Amount Due</b> \$ 24.38
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**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Apr 11, 2019

Previous Amount Due	\$24.34
Payment 03/25/2019	-24.34
Balance Forward	0.00
Current Charges	24.38
<b>Amount Due</b>	<b>\$24.38</b>

**Service Address:**

1604 E ROYALL BLVD  
MALAKOFF TX 75148

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

**ESI ID:**

10443720000294379

**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number:</b>	UM000000000165611	
Current Meter Read	03/18/2019	160
Previous Meter Read	02/15/2019	0
kWh Multiplier		1
kWh Usage		160

**Current Electric Charges Detail**

31 Day Billing Period From 02/15/2019 To 03/18/2019

**Fixed Price**

Actual Consumption * Price	160 kWh @ \$0.051120/kWh	8.18
Nodal Congestion Charge		0.04

**TDSP Pass-Through Charges**

From 02/15/2019 To 03/18/2019

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	160 kWh @ \$0.000234/kWh	0.04
Outdoor Lighting - Facilities	1 @ \$14.580000/EA	14.58
Distribution Cost Recovery Factor		0.10
<b>Total TDSP Pass-Through Charges</b>		<b>15.98</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		0.14
PUC Assessment		0.04
<b>Total Taxes and Assessments</b>		<b>0.18</b>

**Current Charges**

**\$24.38**

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an NRG company

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

**Account: 13 048 033 - 8**

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

<b>Date Due</b>	05/13/2019
<b>Amount Due</b>	\$ 24.38
<b>Invoice Number</b>	115 006 461 852 5

Mail payment to:

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



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



1150064618525

001700001304803388000000024380000000243850

Reliant Account: 13 048 033 - 8

Date Due: 05/13/2019

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

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

Date Due: 05/13/2019

Table with 2 columns: Invoice Number (115 006 461 853 3) and Amount Due (\$ 60.04)

Questions or Comments?

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

Account Summary

Billing Date: Apr 11, 2019

Table with 2 columns: Description and Amount. Rows include Previous Amount Due (\$74.41), Payment 03/25/2019 (-74.41), Balance Forward (0.00), Current Charges (60.04), and Amount Due (\$60.04)

Service Address:

206 N MURCHISON ST UNIT B
ATHENS TX 75751

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

ESI ID:

10443720006251949

SCALAR Meter

Electric Usage Detail

Table with 3 columns: Meter Number, Date, and Usage. Rows include Current Meter Read (03/25/2019, 2597), Previous Meter Read (02/22/2019, 1977), kWh Multiplier (1), and kWh Usage (620)

Current Electric Charges Detail

31 Day Billing Period From 02/22/2019 To 03/25/2019

Fixed Price

Table with 3 columns: Description, Quantity, and Price. Rows include Actual Consumption \* Price (620 kWh @ \$0.051120/kWh, 31.69) and Nodal Congestion Charge (0.29)

TDSP Pass-Through Charges

From 02/22/2019 To 03/25/2019

Table with 3 columns: Description, Quantity, and Price. Rows include TDSP Customer Charge (2.05), Delivery Point Charge (6.07), Transmission Cost Recov Factor (620 kWh @ \$0.007932/kWh, 4.92), Nuclear Decommissioning Fee (620 kWh @ \$0.000127/kWh, 0.08), Distribution Charge (DUOS) (620 kWh @ \$0.021482/kWh, 13.32), Energy Efficiency Cost Recovery Factor (EECRF) (0.20), and Distribution Cost Recovery Factor (0.12)

Total TDSP Pass-Through Charges

26.76

Taxes and Assessments

Table with 3 columns: Description, Quantity, and Price. Rows include Gross Receipts Tax Reimbursement Charge (1.20) and PUC Assessment (0.10)

Total Taxes and Assessments

1.30

Current Charges

\$60.04

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an NRG company

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

Account: 13 715 211 - 2

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

Table with 2 columns: Date Due (05/13/2019), Amount Due (\$ 60.04), Invoice Number (115 006 461 853 3)

Mail payment to:

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



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



1150064618533

001700001371521129000000060040000000600440

Reliant Account: 13 715 211 - 2

Date Due: 05/13/2019

Customer Name: HENDERSON COUNTY

Account Name: EVIDENCE BUILDING

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