



Henderson County Utility Bills- July 2019

Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Special Info Invoice Control	Extended Line Item Value
ATHENS CITY OF	20190709	76204	WATER & SEWAGE	12-3290-05 judicial		336.70
ATHENS CITY OF	20190709	76204	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.00
ATHENS CITY OF	20190709	76204	WATER & SEWAGE	12-2910-00 library		214.83
ATHENS CITY OF	20190709	76204	WATER & SEWAGE	08-2450-01 maintenance shop		48.00
ATHENS CITY OF	20190709	76204	WATER & SEWAGE	12-2920-00 library sprinkler		32.93
ATHENS CITY OF	20190709	76204	WATER & SEWAGE	04-0862-00 fairgrounds		98.00
ATHENS CITY OF	20190709	76204	WATER & SEWAGE	04-0870-00 senior ctzn		68.79
ATHENS CITY OF	20190709	76204	WATER & SEWAGE	05-1280-00 larkin bldgs		198.42
ATHENS CITY OF	20190709	76204	WATER & SEWAGE	03-3090-00 justice center		18,531.18
ATHENS CITY OF	20190709	76204	WATER & SEWAGE	04-0850-00 fairgrounds		148.55
ATHENS CITY OF	20190709	76204	WATER & SEWAGE	04-0860-00 fairgrounds arena		318.81
ATHENS CITY OF	20190709	76204	WATER & SEWAGE	01-0330-02 annex		259.19
ATHENS CITY OF	20190709	76204	WATER & SEWAGE	01-0335-02 n Prairieville spklr		50.49
ATHENS CITY OF	20190709	76204	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		19.00
ATHENS CITY OF	20190709	76204	WATER & SEWAGE	01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20190709	76204	WATER & SEWAGE	01-0325-02 drive thru		107.53
ATHENS CITY OF	20190709	76204	WATER & SEWAGE	01-0328-02 pinkerton spklr		31.37
ATHENS CITY OF	20190709	76204	WATER & SEWAGE	01-0230-00 courthouse		817.09
ATHENS CITY OF	20190709	76204	WATER & SEWAGE	01-0235-00 courthouse spklr		111.61
ATMOS ENERGY	20190709	76207	NATURAL GAS	3043892072-JP4		48.88
ATMOS ENERGY	20190709	76207	NATURAL GAS	3037644664-PCT1		49.17
ATMOS ENERGY	20190723	76406	NATURAL GAS	206 N MURCHISON		2,898.32
ATMOS ENERGY	20190723	76406	NATURAL GAS	301 N CARROLL (SHOP)		48.08
ATMOS ENERGY	20190723	76406	NATURAL GAS	203 E LARKIN		51.79
ATMOS ENERGY	20190723	76406	NATURAL GAS	125.N PRAIRIEVILLE		47.53
ATMOS ENERGY	20190723	76406	NATURAL GAS	100 E TYLER		60.04
ATMOS ENERGY	20190730	76532	NATURAL GAS	121 S PRAIRIEVILLE		51.79
ATMOS ENERGY	20190730	76532	NATURAL GAS	109 W CORSICANA		45.27
ATMOS ENERGY	20190730	76532	NATURAL GAS	4025220777-SHELTER		57.94
ATMOS ENERGY	20190730	76532	NATURAL GAS	4025220759-ANIMAL SHELTER		51.37
CHANDLER CITY OF	20190702	76109	WATER & SEWAGE	70676-CHANLDER ANNEX		71.52
CHANDLER CITY OF	20190730	76541	WATER & SEWAGE	70676-CHANLDER ANNEX		93.95

CRESCENT HEIGHTS WATER SUPPLY	20190702	76114 WATER & SEWAGE		PCT1	31.00
LEAGUEVILLE WSC	20190702	76141 WATER & SEWAGE		436-PCT3	44.58
MALAKOFF CITY OF	20190702	76145 WATER & SEWAGE		594-JP5	144.91
MALAKOFF CITY OF	20190702	76145 WATER & SEWAGE		1445-PCT1	73.00
POYNOR COMMUNITY WSC	20190709	76255 WATER & SEWAGE	53-JP4		35.18
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	SHELTER JUNE		233.85
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	57002-SHELTER JUNE		409.33
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	42044-JP5	JUNE	299.54
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	42051-PCT1	JUNE	125.27
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	42069-PCT1	JUNE	105.85
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	42077-PCT1 DUMP	JUNE	30.17
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	42085-MAINT SHOP	JUNE	78.64
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	72066-SR CTZN GD LT	JUNE	22.74
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	72074-FG GD LT1	JUNE	12.02
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	72082-SR CTZN GD LT	JUNE	18.12
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	72090-FG GD LT2	JUNE	82.84
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	72108-JUST CTR	JUNE	7,097.45
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	72116-JUST CTR	JUNE	179.26
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	72124-JAIL	JUNE	7,833.70
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	84392-JP4	JUNE	8.13
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	84400-JP4	JUNE	138.12
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	84418-PCT4 BARN	JUNE	271.01
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	19354-GD LT PRAIRIEVILLE	JUNE	12.02
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	34494-FG OFFICE	JUNE	90.28
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	34502-FG RV 5	JUNE	384.69
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	34510-FG RV 4	JUNE	453.71
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	34528-FG OUTDOOR ARENA	JUNE	8.13
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	34536-FG GIFT	JUNE	44.40
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	34544-FG ARENA	JUNE	231.83
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	34551-FG SIGN	JUNE	8.30
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	34569-FG MAIN SIGN	JUNE	108.54
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	34577-CHANDLER ANNEX	JUNE	405.90
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	34585-FG GD LT 3	JUNE	14.88

RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	34593-FG RV 2	JUNE	135.02
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	34601-FG RV 1	JUNE	253.17
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	34619-FG BACK BARN	JUNE	740.73
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	34627-SR CTZN	JUNE	610.55
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	34635-FG BARN	JUNE	342.65
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	34643-FG RV 1	JUNE	39.69
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	34650-FG COLISEUM	JUNE	1,538.53
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	34668-FG RIFLE	JUNE	9.44
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	46936-RADIO TOWER	JUNE	130.06
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	63477-JUD COMPLEX	JUNE	2,455.27
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	63485-CWM LIBRARY	JUNE	1,092.02
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	63493-LARKIN	JUNE	92.37
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	63501-LARKIN ST	JUNE	826.79
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	63519-LARKIN	JUNE	318.73
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	63535-COURTHOUSE	JUNE	3,488.01
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	63543-LARKIN	JUNE	108.10
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	63550-ANNEX D	JUNE	87.95
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	63568-ANNEX B	JUNE	3,766.32
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	80338-JP5 GD LT	JUNE	24.31
RELIANT ENERGY RETAIL SERVICES	20190716	76376 ELECTRICITY	52112-EVIDENCE BLDG	JUNE	85.91
TRINITY VALLEY ELEC COOP INC	20190709	76271 ELECTRICITY	TOWER BLDG		68.75
TRINITY VALLEY ELEC COOP INC	20190716	76389 ELECTRICITY	PCT 2		94.61
TRINITY VALLEY ELEC COOP INC	20190716	76389 ELECTRICITY	PCT 2 - PUGMILL		51.00
TRINITY VALLEY ELEC COOP INC	20190716	76389 ELECTRICITY	PCT 2 SHOP		207.21
TRINITY VALLEY ELEC COOP INC	20190723	76492 ELECTRICITY	PCT 3 WASTE		24.55
TRINITY VALLEY ELEC COOP INC	20190723	76492 ELECTRICITY	PCT3		91.93
TRINITY VALLEY ELEC COOP INC	20190723	76492 ELECTRICITY	PCT 3 BARN		85.06
VIRGINIA HILL WATER SUPPLY	20190709	76278 WATER & SEWAGE	272-PCT4		42.25

TOTAL **60,865.91**

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 2367 2380 13 30.40
JUNE 2019 BILLING

RECEIVED
JUL - 1 2019
BY: _____

203 W TYLER/1" SPK

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2019	30.40
SERVICE FROM	SERVICE TO
05/21/2019	06/19/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

05/21/2019
SERVICE TO

203 W TYLER/1" SPK



AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY

30.40 07/15/2019 30.40

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

75751-2070

ACCOUNT NUMBER

01-0320-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	34428	34511	83	111.61
JUNE 2019 BILLING				



ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	111.61
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2019	111.61
SERVICE FROM	SERVICE TO
05/21/2019	06/19/2019

101 CORSICANA SPK

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

SERVICE FROM

05/21/2019
SERVICE TO

101 CORSICANA SPK



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

111.61

07/15/2019

111.61

**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
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	16655	17286	631	289.16
SW	SEWER		631	390.88
GA	REFUSE			137.05

JUNE 2019 BILLING

RECEIVED
JUL - 1 2019
BY: _____

101 CORSICANA

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	817.09
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2019	817.09
SERVICE FROM	SERVICE TO
05/21/2019	06/19/2019

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



SERVICE FROM

05/21/2019

SERVICE TO

06/19/2019

101 CORSICANA

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

817.09

07/15/2019

817.09

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

75751-2070

ACCOUNT NUMBER

01-0230-00
PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	9863	10001	138	99.03
SW	SEWER		138	91.63
GA	REFUSE			68.53

JUNE 2019 BILLING

RECEIVED
JUL - 1 2019

BY: _____

125 N PR'VILLE /1 1/2

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	259.19
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2019	259.19
SERVICE FROM	SERVICE TO
05/21/2019	06/19/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

05/21/2019
SERVICE TO

125 N PR'VILLE /1 1/2



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
259.19	07/15/2019	259.19

**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



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

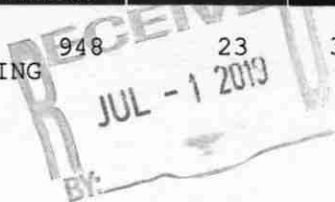
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 925 948 23 31.37
JUNE 2019 BILLING



ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	31.37
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2019	31.37
SERVICE FROM	SERVICE TO
05/21/2019	06/19/2019

103 N PINKERTON SPK

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

SERVICE FROM

05/21/2019
SERVICE TO

103 N PINKERTON SPK



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

31.37

07/15/2019

31.37

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

75751-2070

ACCOUNT NUMBER

01-0328-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

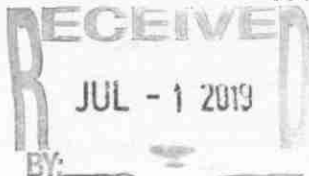
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA		30	30	0	19.00
SW	SEWER				20.00
GA	REFUSE				68.53

JUNE 2019 BILLING



103 B N PINKERTON

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	107.53
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2019	107.53
SERVICE FROM	SERVICE TO
05/21/2019	06/19/2019

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



SERVICE FROM

05/21/2019

SERVICE TO

06/19/2019

103 B N PINKERTON

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

107.53

07/15/2019

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
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		

SWP	178585	183859	05/23	90754071H
WA	0	10713		15987 5,477.31
SWP	88234	88481	05/23	90754071L
WA	0	2587		2834 911.74
SW	SEWER			18821 11,432.21
GA	REFUSE			709.92

JUNE 2019 BILLING

206 N MURCHISON 4" CMP

JUL - 1 2019

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
03 3000 00	18 531 18
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2019	18 531 18
SERVICE FROM	SERVICE TO
05/21/2019	06/19/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

05/21/2019
SERVICE TO

206 N MURCHISON 4" CMP



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

18,531.18

07/15/2019

18,531.18

ACCOUNT NUMBER

03 3000 00
PLEASE RETURN TO:

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

75751-2070



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 0 0 0 19.00
JUNE 2019 BILLING

RECEIVED
JUL - 1 2019

117 N PR'VILLE SPK

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2019	19.00
SERVICE FROM	SERVICE TO
05/21/2019	06/19/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens.tx

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

05/21/2019
SERVICE TO

117 N PR'VILLE SPK



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

19.00

07/15/2019

19.00

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

75751-2070

ACCOUNT NUMBER

01-0380-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 3420 3502 82 50.49
JUNE 2019 BILLING

125 N PR'VILLE/1" SPK

RECEIVED
JUL - 1 2019

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	50.49
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2019	50.49
SERVICE FROM	SERVICE TO
05/21/2019	06/19/2019

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



SERVICE FROM

05/21/2019

SERVICE TO

06/19/2019

125 N PR'VILLE/1" SPK

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

50.49

07/15/2019

50.49

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

75751-2070

ACCOUNT NUMBER

01-0335-02
PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	537	578	41	98.00
JUNE 2019 BILLING				

RECEIVED
JUL - 1 2019

3356 HWY 31 E//2" W/O

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	98.00
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2019	98.00
SERVICE FROM	SERVICE TO
05/21/2019	06/19/2019

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

SERVICE FROM

05/21/2019
SERVICE TO

3356 HWY 31 E//2" W/O



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

98.00

07/15/2019

98.00

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

75751-2070

ACCOUNT NUMBER

04-0862-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

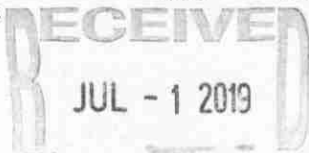
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	36132	36375	243	163.45
SW	SEWER		243	155.36

JUNE 2019 BILLING



3356-A HWY 31 E/ ARENA

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	318.81
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2019	318.81
SERVICE FROM	SERVICE TO
05/21/2019	06/19/2019

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

SERVICE FROM

05/21/2019
SERVICE TO

3356-A HWY 31 E/ ARENA



06/19/2019

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
------------	----------	-------------------------

318.81	07/15/2019	318.81
--------	------------	--------

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

75751-2070

ACCOUNT NUMBER

04-0860-00
PLEASE RETURN THIS



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	18617	18814	197	148.55
JUNE 2019 BILLING				

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	148.55
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2019	148.55
SERVICE FROM	SERVICE TO
05/21/2019	06/19/2019

RECEIVED
JUL - 1 2019

3356-B HWY 31E/ BARN

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



SERVICE FROM

05/21/2019

SERVICE TO

06/19/2019

3356-B HWY 31E/ BARN

AMOUNT DUE

148.55

DUE DATE

07/15/2019

AMOUNT DUE WITH PENALTY

148.55

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

75751-2070

ACCOUNT NUMBER

04-0850-00
PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

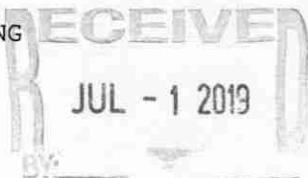
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	7819	7822	3	19.00
SW	SEWER		3	20.00
GA	REFUSE			9.00

JUNE 2019 BILLING



707 LUCAS

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2019	48.00
SERVICE FROM	SERVICE TO
05/21/2019	06/19/2019

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

SERVICE FROM

05/21/2019
SERVICE TO

707 LUCAS



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

48.00

07/15/2019

48.00

ACCOUNT NUMBER

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

75751-2070

08-2450-01
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

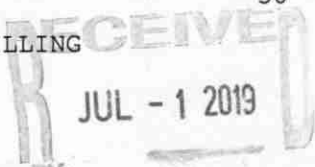
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	22624	22654	30	94.44
SW	SEWER		30	26.07
GA	REFUSE			77.91

JUNE 2019 BILLING



201 E LARKIN/2" BY

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	198.42
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2019	198.42
SERVICE FROM	SERVICE TO
05/21/2019	06/19/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

05/21/2019
SERVICE TO

201 E LARKIN/2"



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

198.42

07/15/2019

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

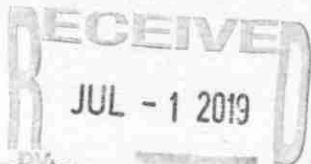
RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 1278 1279 1 19.00
JUNE 2019 BILLING



109 W CORSICANA-FIRE LN

ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2019	19.00
SERVICE FROM	SERVICE TO
05/21/2019	06/19/2019

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



SERVICE FROM
05/21/2019
SERVICE TO
06/19/2019

109 W CORSICANA-FIRE LN

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

75751-2441

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	07/15/2019	19.00

ACCOUNT NUMBER

12-3291-00
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

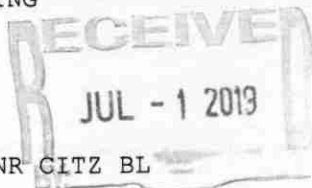
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	10287	10339	52	29.37
SW	SEWER		52	39.42

JUNE 2019 BILLING



3344 HWY 31 E/SNR CITZ BL

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	68.79
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2019	68.79
SERVICE FROM	SERVICE TO
05/21/2019	06/19/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens.tx

PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM

05/21/2019

SERVICE TO

06/19/2019

3344 HWY 31 E/SNR CITZ BL

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

68.79

07/15/2019

68.79

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

75751-2070

ACCOUNT NUMBER

04-0870-00
PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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	36843	36958	115	121.98
SW	SEWER		115	77.67
GA	REFUSE			137.05

JUNE 2019 BILLING

RECEIVED
JUL - 1 2019

109 W CORSICANA

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	336.70
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2019	336.70
SERVICE FROM	SERVICE TO
05/21/2019	06/19/2019

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

SERVICE FROM

05/21/2019
SERVICE TO

109 W CORSICANA

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

336.70

07/15/2019

336.70

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

75751-2070

ACCOUNT NUMBER

12-3290-05
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	5272	5335	63	32.93
JUNE 2019 BILLING				

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	32.93
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2019	32.93
SERVICE FROM	SERVICE TO
05/21/2019	06/19/2019

RECEIVED
JUL - 1 2019

121 S PR'VILLE SPK

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

SERVICE FROM

05/21/2019
SERVICE TO

121 S PR'VILLE SPK

06/19/2019

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

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

32.93

07/15/2019

32.93

ACCOUNT NUMBER

12-2920-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

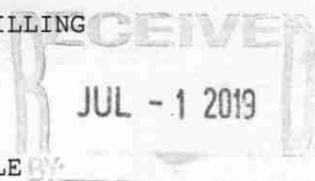
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	12215	12345	130	66.04
SW	SEWER		130	86.77
GA	REFUSE			62.02

JUNE 2019 BILLING



121 S PR'VILLE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	214.83
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2019	214.83
SERVICE FROM	SERVICE TO
05/21/2019	06/19/2019

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



SERVICE FROM

05/21/2019

SERVICE TO

06/19/2019

121 S PR'VILLE

AMOUNT DUE

214.83

DUE DATE

07/15/2019

AMOUNT DUE WITH PENALTY

214.83

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

75751-2070

ACCOUNT NUMBER

12-2910-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF CHANDLER
811 TX 31
CHANDLER TX 75758

Account Number: 007-0070676-001 Pin: 07067601
HENDERSON CO. ANNEX-CHANDLER
100 E TYLER ST ROOM 300
ATHENS TX 75751

Billing Date: 06/24/2019
Due Date: 07/10/2019

Balance reflects activity through 06/25/2019 at 11:33

Service Address: 460 SOUTH BROAD

From: 05/15/2019 To: 06/14/2019

Current	Previous
311,221	308,940

Consumption: 2,281

Water	22.96
Sewer	24.21
Refuse	24.35
Total Current Charge	71.52

Total Due If Paid 71.52

By 07/10/19

Total Due W/ Contr. 71.52

Total Due If Paid 78.67
After 07/10/19

Winchester Park will host July 4th celebration. Kid's parade begins at 8 pm & fireworks will be at dusk. Concession will be open.



CITY OF CHANDLER
811 TX 31
CHANDLER TX 75758

Account Number: 007-0070676-001 Pin: 07067601
HENDERSON CO. ANNEX-CHANDLER
100 E TYLER ST ROOM 300
ATHENS TX 75751

Billing Date: 07/18/2019
Due Date: 08/10/2019

Balance reflects activity through 07/19/2019 at 10:26

Service Address: 460 SOUTH BROAD

From: 06/14/2019 To: 07/15/2019

Current	Previous
318,386	311,221

Consumption: 7,165

Water	41.73
Sewer	27.87
Refuse	24.35
Total Current Charge	93.95

Total Due If Paid	93.95
By 08/10/19	
Total Due W/ Contr.	93.95
Total Due If Paid	103.35
After 08/10/19	

Beginning August 1, 2019 City Hall will
close at 4:30 p.m. New office hours
will be 8:00 am till 4:30 pm.





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

RECEIVED
 JUN 27 2019
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
5	794	7/15/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
31.00		36.00

MAIL THIS STUB WITH YOUR PAYMENT



PAYMENT DUE 15TH MONTH
 Service From 5/17/2019 TO 6/20/2019 ACCOUNT 794 6/24/2019

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
6	20	4	31.00	5.00	36.00

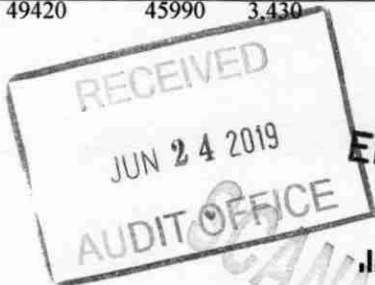
Henderson Cnty Pct 1/2170
 125 N Prairieville St
 Ste 202
 Athens TX 75751-2070

The Consumer Confidence Report is now available at:
<http://ccrwater.net/crescentheightswater-52183>
 Copies at office or available upon request.
 Water emergencies (903) 477-5371

Leagueville W. S. C. **20044200613**
PO Box 462
Brownsboro, TX 75756
(903) 852-6410

RETURN SERVICE REQ

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	49420	45990	3,430	44.36
TCEQ Tax				0.22



ENTERED

Service From 5/20/2019 TO 6/18/2019 ACCOUNT 436

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	18	1	44.58	2.23	46.81

View the Consumer Confidence Report at
<http://ccrwater.net/leaguevillewsc-53395>
To request a paper copy please call the office
at 903-852-6410

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

TX
DALLAS 75201
21 JUN '19
724 21

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	29100	28600	500	49.16
Sewage				22.94
Fire				0.90

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
10	1445	7/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
73.00		73.00

RECEIVED
JUN 24 2019
AUDIT OFFICE

MAIL THIS STUB WITH YOUR PAYMENT

1604 E ROYALL

Service From 5/15/2019 TO 6/15/2019 ACCOUNT 1445 6/20/19

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	15	4	73.00	0.00	73.00

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

Trash pick-up will be Friday, July 5, 2019
Have a safe & Happy 4th of July!!

Online Bill Pay www.cityofmalakoff.net



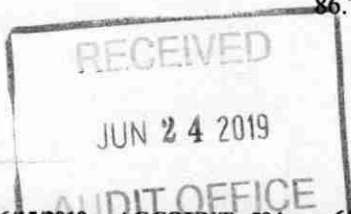
CITY OF MALAKOFF
 P.O. BOX 1177
 MALAKOFF, TX 75148

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	76500	68200	8,300	80.04
Sewage				63.97
Fire				0.90
Past Due				86.79

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	594	7/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
231.70		231.70

MAIL THIS STUB WITH YOUR PAYMENT



1700 E. ROYALL BLVD.

Service From 5/15/2019 TO 6/15/2019 ACCOUNT 594 6/20/19

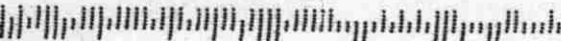
METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	15	14	231.70	0.00	231.70

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

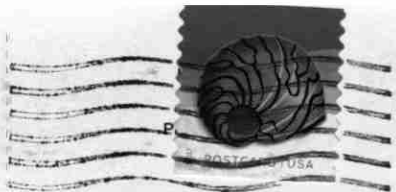
Trash pick-up will be Friday, July 5, 2019

Have a safe & Happy 4th of July!!

Online Bill Pay www.cityofmalakoff.net



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



TYPE OF SERVICE	METER READING		USED	26 JUN 2019	CHARGES
	PRESENT	PREVIOUS			
Water	90900	90390	510		35.00
Regulatory Assess					0.18

RECEIVED
 JUN 28 2019
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	53	7/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
35.18		38.68

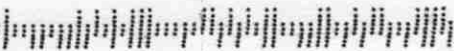
MAIL THIS STUB WITH YOUR PAYMENT

Service From 5/17/2019 TO 6/20/2019 ACCOUNT 53 6/26/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
6	20	1	35.18	3.50	38.68

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

TO VIEW THE 2018 CCR GO TO:
poynorwsc.myruralwater.com/water-quality-report





an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 068 1	Amount Due \$ 299.54
--	--------------------------------

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	\$231.06
Payment 06/24/2019	-231.06
Balance Forward	0.00
Current Charges	299.54
Amount Due	\$299.54

Billing Date: Jul 11, 2019

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 29.3 %

Meter Number: 114670880LG

Current Meter Read	06/17/2019	97473
Previous Meter Read	05/16/2019	94550
kWh Multiplier		1
kWh Usage		2,923
Demand		13 kW

Current Electric Charges Detail

32 Day Billing Period From 05/16/2019 To 06/17/2019

Fixed Price

Actual Consumption * Price	2,923 kWh @ \$0.051120/kWh	149.42
Nodal Congestion Charge		0.12

TDSP Pass-Through Charges

From 05/16/2019 To 06/17/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	13 kW @ \$3.005813/kW	39.08
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	13 kW @ \$5.053968/kW	65.70
Energy Efficiency Cost Recovery		1.21
Distribution Cost Recovery Factor		0.83
Merger Savings Credit	22 kW @ \$-0.013288/kW	-0.29
Total TDSP Pass-Through Charges		147.77

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.73
PUC Assessment		0.50
Total Taxes and Assessments		2.23

Current Charges		\$299.54
------------------------	--	-----------------

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

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



an NRG company

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

Account: 12 454 204 - 4

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 299.54
Invoice Number	111 025 173 068 1

Mail payment to:

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



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



1110251730681

001700001245420440000000299540000002995440

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 069 9	Amount Due \$ 125.27
--	--------------------------------

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	\$101.13
Payment 06/24/2019	-101.13
Balance Forward	0.00
Current Charges	125.27
Amount Due	\$125.27

Billing Date: Jul 11, 2019

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	34.1 %
Meter Number: 114781702LG	
Current Meter Read	06/17/2019 74257
Previous Meter Read	05/16/2019 73211
kWh Multiplier	1
kWh Usage	1,046
Demand	4 kW

Current Electric Charges Detail

32 Day Billing Period From 05/16/2019 To 06/17/2019

Fixed Price

Actual Consumption * Price	1,046 kWh @ \$0.051120/kWh	53.47
Nodal Congestion Charge		0.04

TDSP Pass-Through Charges

From 05/16/2019 To 06/17/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	4 kW @ \$3.005813/kW	12.02
Nuclear Decommissioning Fee	4 kW @ \$0.053000/kW	0.21
Distribution Charge (DUOS)	4 kW @ \$4.497330/kW	17.99
Energy Efficiency Cost Recovery		0.43
Distribution Cost Recovery Factor		0.15
Merger Savings Credit	4 kW @ \$-0.013288/kW	-0.05
Total TDSP Pass-Through Charges		70.82

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.73
PUC Assessment		0.21
Total Taxes and Assessments		0.94

Current Charges \$125.27

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

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



an NRG company

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

Account: 12 454 205 - 1

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 125.27
Invoice Number	111 025 173 069 9

Mail payment to:

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



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



1110251730699

001700001245420517000000125270000001252760

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 070 7	Amount Due \$ 105.85
--	--------------------------------

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	\$93.65
Payment 06/24/2019	-93.65
Balance Forward	0.00
Current Charges	105.85
Amount Due	\$105.85

Billing Date: Jul 11, 2019

Service Address:

6002 SPRING CREEK RD
MALAKOFF TX 75148

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

ESI ID:

10443720001387039

SCALAR Meter

Electric Usage Detail

Meter Number: 141640806LG	
Current Meter Read	06/17/2019 16337
Previous Meter Read	05/16/2019 15142
kWh Multiplier	1
kWh Usage	1,195

Current Electric Charges Detail

32 Day Billing Period From 05/16/2019 To 06/17/2019

Fixed Price

Actual Consumption * Price	1,195 kWh @ \$0.051120/kWh	61.09
Nodal Congestion Charge		0.04

TDSP Pass-Through Charges

From 05/16/2019 To 06/17/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,195 kWh @ \$0.007932/kWh	9.48
Nuclear Decommissioning Fee	1,195 kWh @ \$0.000127/kWh	0.15
Distribution Charge (DUOS)	1,195 kWh @ \$0.021482/kWh	25.67
Energy Efficiency Cost Recovery		0.38
Distribution Cost Recovery Factor		0.23
Merger Savings Credit	1,195 kWh @ \$-0.000080/kWh	-0.10
Total TDSP Pass-Through Charges		43.93

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.61
PUC Assessment		0.18
Total Taxes and Assessments		0.79

Current Charges \$105.85

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

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



an NRG company

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

Account: 12 454 206 - 9

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 105.85
Invoice Number	111 025 173 070 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



1110251730707

001700001245420690000000105850000001058540

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 071 5	Amount Due \$ 30.17
--	-------------------------------

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	\$17.17
Payment 06/24/2019	-17.17
Balance Forward	0.00
Current Charges	30.17
Amount Due	\$30.17

Billing Date: Jul 11, 2019

Service Address:

@BEHIND GRNDMAS CHKN
MALAKOFF TX 75148

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

ESI ID:

10443720001387163

SCALAR Meter

Electric Usage Detail

Meter Number: 133857845LG	
Current Meter Read	06/17/2019 9467
Previous Meter Read	05/16/2019 9198
kWh Multiplier	1
kWh Usage	269

Current Electric Charges Detail

32 Day Billing Period From 05/16/2019 To 06/17/2019

Fixed Price

Actual Consumption * Price	269 kWh @ \$0.051120/kWh	13.75
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 05/16/2019 To 06/17/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	269 kWh @ \$0.007932/kWh	2.13
Nuclear Decommissioning Fee	269 kWh @ \$0.000127/kWh	0.03
Distribution Charge (DUOS)	269 kWh @ \$0.021482/kWh	5.78
Energy Efficiency Cost Recovery		0.09
Distribution Cost Recovery Factor		0.05
Merger Savings Credit	269 kWh @ \$-0.000080/kWh	-0.02

Total TDSP Pass-Through Charges

16.18

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.18
PUC Assessment		0.05

Total Taxes and Assessments

0.23

Current Charges

\$30.17

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

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



an NRG company

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

Account: 12 454 207 - 7

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 30.17
Invoice Number	111 025 173 071 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



1110251730715

001700001245420776000000030170000000301770

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 072 3	Amount Due \$ 78.64
--	-------------------------------

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	\$78.68
Payment 06/24/2019	-78.68
Balance Forward	0.00
Current Charges	78.64
Amount Due	\$78.64

Billing Date: Jul 11, 2019

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	6 %
Meter Number: 114580661LG	
Current Meter Read	06/18/2019 31221
Previous Meter Read	05/16/2019 31079
kWh Multiplier	1
kWh Usage	142
Demand	3 kW

Current Electric Charges Detail

33 Day Billing Period From 05/16/2019 To 06/18/2019

Fixed Price

Actual Consumption * Price	142 kWh @ \$0.051120/kWh	7.26
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 05/16/2019 To 06/18/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	3 kW @ \$3.005813/kW	9.02
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	3 kW @ \$6.275746/kW	18.83
Energy Efficiency Cost Recovery		0.06
Distribution Cost Recovery Factor		0.83
Merger Savings Credit	22 kW @ \$-0.013288/kW	-0.29
Total TDSP Pass-Through Charges		69.69

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.55
PUC Assessment		0.13
Total Taxes and Assessments		1.68
Current Charges		\$78.64

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

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



an NRG company

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

Account: 12 454 208 - 5

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 78.64
Invoice Number	111 025 173 072 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



1110251730723

001700001245420852000000078640000000786420

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 073 1	Amount Due \$ 22.74
--	-------------------------------

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	\$22.71
Payment 06/24/2019	-22.71
Balance Forward	0.00
Current Charges	22.74
Amount Due	\$22.74

Billing Date: Jul 11, 2019

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	06/25/2019	140
Previous Meter Read	05/24/2019	0
kWh Multiplier		1
kWh Usage		140

Current Electric Charges Detail

32 Day Billing Period From 05/24/2019 To 06/25/2019

Fixed Price

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

TDSP Pass-Through Charges

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

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.45
PUC Assessment	0.04
Total Taxes and Assessments	0.49

Current Charges \$22.74

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

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



an NRG company

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

Account: 12 457 206 - 6

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 22.74
Invoice Number	111 025 173 073 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110251730731

001700001245720664000000022740000000227400

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 074 9	Amount Due \$ 12.02
--	-------------------------------

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	\$12.01
Payment 06/24/2019	-12.01
Balance Forward	0.00
Current Charges	12.02
Amount Due	\$12.02

Billing Date: Jul 11, 2019

Service Address:

3356 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:

10443720004946090

SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000161483	
Current Meter Read	06/25/2019 70
Previous Meter Read	05/24/2019 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

32 Day Billing Period From 05/24/2019 To 06/25/2019

Fixed Price

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

TDSP Pass-Through Charges

From 05/24/2019 To 06/25/2019

TDSP Customer Charge 1.26

Nuclear Decommissioning Fee 70 kWh @ \$0.000234/kWh 0.02

Outdoor Lighting - Facilities 1 @ \$6.860000/EA 6.86

Distribution Cost Recovery Factor 0.04

Total TDSP Pass-Through Charges 8.18

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.24

PUC Assessment 0.02

Total Taxes and Assessments 0.26

Current Charges \$12.02

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

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



an NRG company

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

Account: 12 457 207 - 4

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 12.02
Invoice Number	111 025 173 074 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110251730749

001700001245720745000000012020000000120280

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 075 6	Amount Due \$ 18.12
--	-------------------------------

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	\$18.09
Payment 06/24/2019	-18.09
Balance Forward	0.00
Current Charges	18.12
Amount Due	\$18.12

Billing Date: Jul 11, 2019

Service Address:

3344 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

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

ESI ID:

10443720005050963

SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000161480

Current Meter Read	06/25/2019	100
Previous Meter Read	05/24/2019	0
kWh Multiplier		1
kWh Usage		100

Current Electric Charges Detail

32 Day Billing Period From 05/24/2019 To 06/25/2019

Fixed Price

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

TDSP Pass-Through Charges

TDSP Customer Charge From 05/24/2019 To 06/25/2019 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

Total TDSP Pass-Through Charges 12.62

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.36

PUC Assessment 0.03

Total Taxes and Assessments 0.39

Current Charges \$18.12

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

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



an NRG company

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

Account: 12 457 208 - 2

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 18.12
Invoice Number	111 025 173 075 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110251730756

001700001245720823000000018120000000181210

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 076 4	Amount Due \$ 82.84
--	-------------------------------

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	\$82.72
Payment 06/24/2019	-82.72
Balance Forward	0.00
Current Charges	82.84
Amount Due	\$82.84

Billing Date: Jul 11, 2019

Service Address:

3356 STATE HIGHWAY 31 E GRDL 1
ATHENS TX 75752

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

ESI ID:

10443720005191424

SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000161479

Current Meter Read	06/25/2019	480
Previous Meter Read	05/24/2019	0
kWh Multiplier		1
kWh Usage		480

Current Electric Charges Detail

32 Day Billing Period From 05/24/2019 To 06/25/2019

Fixed Price

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

TDSP Pass-Through Charges

From 05/24/2019 To 06/25/2019

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

Taxes and Assessments

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

Current Charges \$82.84

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

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: 12 457 209 - 0

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 82.84
Invoice Number	111 025 173 076 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110251730764

001700001245720902000000082840000000828420

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 077 2	Amount Due \$ 7,097.45
--	----------------------------------

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	\$5,969.16
Payment 06/24/2019	-5,969.16
Balance Forward	0.00
Current Charges	7,097.45
Amount Due	\$7,097.45

Billing Date: Jul 11, 2019

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	71.2 %
Meter Number: 103210930LG	
Current Meter Read	06/21/2019 60766
Previous Meter Read	05/22/2019 59899
kWh Multiplier	120
kWh Usage	104,040
Demand	203 kW

Current Electric Charges Detail

30 Day Billing Period From 05/22/2019 To 06/21/2019

Fixed Price

Actual Consumption * Price	104,040 kWh @ \$0.051120/kWh	5,318.52
Nodal Congestion Charge		3.56

TDSP Pass-Through Charges

From 05/22/2019 To 06/21/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	203 kW @ \$3.005813/kW	610.18
Nuclear Decommissioning Fee	203 kW @ \$0.053000/kW	10.76
Distribution Charge (DUOS)	203 kW @ \$4.497330/kW	912.96
Energy Efficiency Cost Recovery		43.07
Distribution Cost Recovery Factor		7.70
Merger Savings Credit	203 kW @ \$-0.013288/kW	-2.70
Total TDSP Pass-Through Charges		1,622.04

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		141.52
PUC Assessment		11.81
Total Taxes and Assessments		153.33

Current Charges \$7,097.45

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: 12 457 210 - 8

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 7,097.45
Invoice Number	111 025 173 077 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110251730772

001700001245721080000007097450000070974540

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 078 0	Amount Due \$ 179.26
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jul 11, 2019

Previous Amount Due	\$167.33
Payment 06/24/2019	-167.33
Balance Forward	0.00
Current Charges	179.26
Amount Due	\$179.26

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 40.3 %

Meter Number: 114609789LG

Current Meter Read	06/21/2019	52151
Previous Meter Read	05/22/2019	50409
kWh Multiplier		1
kWh Usage		1,742
Demand		6 kW

Current Electric Charges Detail

30 Day Billing Period From 05/22/2019 To 06/21/2019

Fixed Price

Actual Consumption * Price	1,742 kWh @ \$0.051120/kWh	89.05
Nodal Congestion Charge		0.07

TDSP Pass-Through Charges

From 05/22/2019 To 06/21/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	6 kW @ \$3.005813/kW	18.03
Nuclear Decommissioning Fee	6 kW @ \$0.053000/kW	0.32
Distribution Charge (DUOS)	6 kW @ \$4.497330/kW	26.98
Energy Efficiency Cost Recovery		0.72
Distribution Cost Recovery Factor		0.23
Merger Savings Credit	6 kW @ \$-0.013288/kW	-0.08
Total TDSP Pass-Through Charges		86.27

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.57
PUC Assessment		0.30
Total Taxes and Assessments		3.87

Total Taxes and Assessments

Current Charges \$179.26

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: 12 457 211 - 6

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 179.26
Invoice Number	111 025 173 078 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110251730780

001700001245721162000000179260000001792620

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 079 8	Amount Due \$ 7,833.70
--	----------------------------------

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	\$6,603.04
Payment 06/24/2019	-6,603.04
Balance Forward	0.00
Current Charges	7,833.70
Amount Due	\$7,833.70

Billing Date: Jul 11, 2019

Service Address:

208 N MURCHISON ST
ATHENS TX 75751

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

ESI ID:

10443720008847380

SCALAR Meter

Electric Usage Detail

Load Factor 64.5 %

Meter Number: 115183203LG

Current Meter Read	06/21/2019	41856
Previous Meter Read	05/22/2019	41308
kWh Multiplier		200
kWh Usage		109,600
Demand		236 kW
Power Factor		86.4 %

Current Electric Charges Detail

30 Day Billing Period From 05/22/2019 To 06/21/2019

Fixed Price

Actual Consumption * Price	109,600 kWh @ \$0.051120/kWh	5,602.75
Nodal Congestion Charge		3.75

TDSP Pass-Through Charges

From 05/22/2019 To 06/21/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	259 kW @ \$3.005813/kW	778.51
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		45.37
Distribution Cost Recovery Factor		9.90
Merger Savings Credit	261 kW @ \$-0.013288/kW	-3.47
Total TDSP Pass-Through Charges		2,058.01

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		156.16
PUC Assessment		13.03
Total Taxes and Assessments		169.19

Current Charges \$7,833.70

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

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



an NRG company

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

Account: 12 457 212 - 4

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 7,833.70
Invoice Number	111 025 173 079 8

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110251730798

001700001245721243000007833700000078337010

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 080 6	Amount Due \$ 8.13
--	------------------------------

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: Jul 11, 2019

Previous Amount Due	\$8.21
Payment 06/24/2019	-8.21
Balance Forward	0.00
Current Charges	8.13
Amount Due	\$8.13

Service Address:

12103 S FM 315 HSMT
POYNOR TX 75782

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

ESI ID:

10443720007667396
SCALAR Meter

Electric Usage Detail

Meter Number: 115751268LG

Current Meter Read	06/20/2019	23
Previous Meter Read	05/21/2019	23
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

30 Day Billing Period From 05/21/2019 To 06/20/2019

Fixed Price

TDSP Pass-Through Charges

From 05/21/2019 To 06/20/2019

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

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

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



an NRG company

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

Account: 12 458 439 - 2

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 8.13
Invoice Number	111 025 173 080 6

Mail payment to:

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



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



1110251730806

001700001245843923000000008130000000081310

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 081 4	Amount Due \$ 138.12
--	--------------------------------

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: Jul 11, 2019

Previous Amount Due	\$54.42
Payment 06/24/2019	-54.42
Balance Forward	0.00
Current Charges	138.12
Amount Due	\$138.12

Service Address:

12103 FM 315 S
LARUE TX 75770

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

ESI ID:

10443720001024897

SCALAR Meter

Electric Usage Detail

Meter Number: 149610087LG	
Current Meter Read	06/20/2019 8810
Previous Meter Read	05/21/2019 7210
kWh Multiplier	1
kWh Usage	1,600

Current Electric Charges Detail

30 Day Billing Period From 05/21/2019 To 06/20/2019

Fixed Price

Actual Consumption * Price	1,600 kWh @ \$0.051120/kWh	81.79
Nodal Congestion Charge		0.04

TDSP Pass-Through Charges

From 05/21/2019 To 06/20/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,600 kWh @ \$0.007932/kWh	12.69
Nuclear Decommissioning Fee	1,600 kWh @ \$0.000127/kWh	0.20
Distribution Charge (DUOS)	1,600 kWh @ \$0.021482/kWh	34.37
Energy Efficiency Cost Recovery		0.51
Distribution Cost Recovery Factor		0.30
Merger Savings Credit	1,600 kWh @ \$-0.000080/kWh	-0.13

Total TDSP Pass-Through Charges

56.06

Taxes and Assessments

PUC Assessment		0.23
----------------	--	------

Total Taxes and Assessments

0.23

Current Charges

\$138.12

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

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



an NRG company

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

Account: 12 458 440 - 0

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 138.12
Invoice Number	111 025 173 081 4

Mail payment to:

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



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



1110251730814

001700001245844004000000138120000001381200

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 082 2	Amount Due \$ 271.01
--	--------------------------------

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: Jul 11, 2019

Previous Amount Due	\$240.90
Payment 06/24/2019	-240.90
Balance Forward	0.00
Current Charges	271.01
Amount Due	\$271.01

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 30.1 %

Meter Number: 143234065LG

Current Meter Read	06/20/2019	50959
Previous Meter Read	05/21/2019	48358
kWh Multiplier		1
kWh Usage		2,601
Demand		12 kW

Current Electric Charges Detail

30 Day Billing Period From 05/21/2019 To 06/20/2019

Fixed Price

Actual Consumption * Price	2,601 kWh @ \$0.051120/kWh	132.96
Nodal Congestion Charge		0.07

TDSP Pass-Through Charges

From 05/21/2019 To 06/20/2019

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		1.08
Distribution Cost Recovery Factor		0.46
Merger Savings Credit	12 kW @ \$-0.013288/kW	-0.16
Total TDSP Pass-Through Charges		132.13

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.40
PUC Assessment		0.45
Total Taxes and Assessments		5.85

Current Charges

\$271.01

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

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



an NRG company

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

Account: 12 458 441 - 8

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 271.01
Invoice Number	111 025 173 082 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



1110251730822

001700001245844186000000271010000002710170

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 083 0	Amount Due \$ 12.02
--	-------------------------------

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: Jul 11, 2019

Previous Amount Due	\$12.01
Payment 06/24/2019	-12.01
Balance Forward	0.00
Current Charges	12.02
Amount Due	\$12.02

Service Address:

@N PRVILLE GRDL
ATHENS TX 75751

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

ESI ID:

10443720001561321
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000161487	
Current Meter Read	06/26/2019 70
Previous Meter Read	05/28/2019 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

29 Day Billing Period From 05/28/2019 To 06/26/2019

Fixed Price

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

TDSP Pass-Through Charges

From 05/28/2019 To 06/26/2019

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

Total TDSP Pass-Through Charges 8.18

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.24

PUC Assessment 0.02

Total Taxes and Assessments 0.26

Current Charges \$12.02

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

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



an NRG company

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

Account: 12 461 935 - 4

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 12.02
Invoice Number	111 025 173 083 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110251730830

001700001246193545000000012020000000120280

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 084 8	Amount Due \$ 90.28
--	-------------------------------

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: Jul 11, 2019

Previous Amount Due	\$60.31
Payment 06/24/2019	-60.31
Balance Forward	0.00
Current Charges	90.28
Amount Due	\$90.28

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	06/25/2019 95333
Previous Meter Read	05/24/2019 94323
kWh Multiplier	1
kWh Usage	1,010

Current Electric Charges Detail

32 Day Billing Period From 05/24/2019 To 06/25/2019

Fixed Price

Actual Consumption * Price	1,010 kWh @ \$0.051120/kWh	51.63
Nodal Congestion Charge		0.03

TDSP Pass-Through Charges

From 05/24/2019 To 06/25/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,010 kWh @ \$0.007932/kWh	8.01
Nuclear Decommissioning Fee	1,010 kWh @ \$0.000127/kWh	0.13
Distribution Charge (DUOS)	1,010 kWh @ \$0.021482/kWh	21.70
Energy Efficiency Cost Recovery		0.32
Distribution Cost Recovery Factor		0.19
Total TDSP Pass-Through Charges		38.47

Taxes and Assessments

PUC Assessment		0.15
Total Taxes and Assessments		0.15

Current Charges		\$90.28
------------------------	--	----------------

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

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



an NRG company

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

Account: 12 463 449 - 4

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 90.28
Invoice Number	111 025 173 084 8

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110251730848

001700001246344941000000090280000000902830

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 085 5	Amount Due \$ 384.69
--	--------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$422.89
Payment 06/24/2019	-422.89
Balance Forward	0.00
Current Charges	384.69
Amount Due	\$384.69

Billing Date: Jul 11, 2019

Service Address:

3356 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720009565645

SCALAR Meter

Electric Usage Detail

Load Factor 5.2 %

Meter Number: 114606889LG

Current Meter Read	06/25/2019	56228
Previous Meter Read	05/24/2019	55024
kWh Multiplier		1
kWh Usage		1,204
Demand		30 kW

Current Electric Charges Detail

32 Day Billing Period From 05/24/2019 To 06/25/2019

Fixed Price

Actual Consumption * Price	1,204 kWh @ \$0.051120/kWh	61.55
Nodal Congestion Charge		0.04

TDSP Pass-Through Charges

From 05/24/2019 To 06/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	30 kW @ \$3.005813/kW	90.17
Nuclear Decommissioning Fee	38 kW @ \$0.053000/kW	2.01
Distribution Charge (DUOS)	30 kW @ \$6.275746/kW	188.27
Energy Efficiency Cost Recovery		0.50
Distribution Cost Recovery Factor		1.44
Total TDSP Pass-Through Charges		322.46

Taxes and Assessments

PUC Assessment		0.64
Total Taxes and Assessments		0.64

Current Charges

\$384.69

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

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



an NRG company

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

Account: 12 463 450 - 2

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 384.69
Invoice Number	111 025 173 085 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110251730855

001700001246345027000000384690000003846960

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 086 3	Amount Due \$ 453.71
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jul 11, 2019

Previous Amount Due	\$378.21
Payment 06/24/2019	-378.21
Balance Forward	0.00
Current Charges	453.71
Amount Due	\$453.71

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 7.7 %

Meter Number: 114606890LG

Current Meter Read	06/26/2019	96393
Previous Meter Read	05/24/2019	94384
kWh Multiplier		1
kWh Usage		2,009
Demand		33 kW

Current Electric Charges Detail

33 Day Billing Period From 05/24/2019 To 06/26/2019

Fixed Price

Actual Consumption * Price	2,009 kWh @ \$0.051120/kWh	102.70
Nodal Congestion Charge		0.07

TDSP Pass-Through Charges

From 05/24/2019 To 06/26/2019

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 @ \$6.275746/kW	207.10
Energy Efficiency Cost Recovery		0.83
Distribution Cost Recovery Factor		1.25
Total TDSP Pass-Through Charges		350.19

Taxes and Assessments

PUC Assessment		0.75
Total Taxes and Assessments		0.75

Current Charges

\$453.71

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

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



an NRG company

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

Account: 12 463 451 - 0

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 453.71
Invoice Number	111 025 173 086 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110251730863

001700001246345108000000453710000004537150

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 087 1	Amount Due \$ 8.13
--	------------------------------

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	\$8.13
Payment 06/24/2019	-8.13
Balance Forward	0.00
Current Charges	8.13
Amount Due	\$8.13

Billing Date: Jul 11, 2019

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	06/25/2019	52
Previous Meter Read	05/24/2019	52
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

32 Day Billing Period From 05/24/2019 To 06/25/2019

Fixed Price

TDSP Pass-Through Charges

From 05/24/2019 To 06/25/2019

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

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

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



an NRG company

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

Account: 12 463 452 - 8

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 8.13
Invoice Number	111 025 173 087 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110251730871

001700001246345283000000008130000000081310

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 088 9	Amount Due \$ 44.40
--	-------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$21.23
Payment 06/24/2019	-21.23
Balance Forward	0.00
Current Charges	44.40
Amount Due	\$44.40

Billing Date: Jul 11, 2019

Service Address:

3356 STATE HIGHWAY 31 E PARK
ATHENS TX 75752

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

ESI ID:

10443720008460309

SCALAR Meter

Electric Usage Detail

Meter Number: 114606892LG	
Current Meter Read	06/25/2019 15657
Previous Meter Read	05/24/2019 15211
kWh Multiplier	1
kWh Usage	446

Current Electric Charges Detail

32 Day Billing Period From 05/24/2019 To 06/25/2019

Fixed Price

Actual Consumption * Price	446 kWh @ \$0.051120/kWh	22.80
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 05/24/2019 To 06/25/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	446 kWh @ \$0.007932/kWh	3.54
Nuclear Decommissioning Fee	446 kWh @ \$0.000127/kWh	0.06
Distribution Charge (DUOS)	446 kWh @ \$0.021482/kWh	9.58
Energy Efficiency Cost Recovery		0.14
Distribution Cost Recovery Factor		0.08

Total TDSP Pass-Through Charges

21.52

Taxes and Assessments

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

Total Taxes and Assessments

0.07

Current Charges

\$44.40

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

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



an NRG company

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

Account: 12 463 453 - 6

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 44.40
Invoice Number	111 025 173 088 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110251730889

001700001246345364000000044400000000444000

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 089 7	Amount Due \$ 231.83
--	--------------------------------

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: Jul 11, 2019

Previous Amount Due	\$133.76
Payment 06/24/2019	-133.76
Balance Forward	0.00
Current Charges	231.83
Amount Due	\$231.83

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 %

Meter Number: 114664596LG

Current Meter Read	06/25/2019	76530
Previous Meter Read	05/24/2019	75028
kWh Multiplier		1
kWh Usage		1,502
Demand		15 kW

Current Electric Charges Detail

32 Day Billing Period From 05/24/2019 To 06/25/2019

Fixed Price

Actual Consumption * Price	1,502 kWh @ \$0.051120/kWh	76.78
Nodal Congestion Charge		0.05

TDSP Pass-Through Charges

From 05/24/2019 To 06/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	15 kW @ \$3.005813/kW	45.09
Nuclear Decommissioning Fee	15 kW @ \$0.053000/kW	0.80
Distribution Charge (DUOS)	15 kW @ \$4.497330/kW	67.46
Energy Efficiency Cost Recovery		0.62
Distribution Cost Recovery Factor		0.57
Total TDSP Pass-Through Charges		154.61

Taxes and Assessments

PUC Assessment		0.39
Total Taxes and Assessments		0.39

Current Charges \$231.83

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

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



an NRG company

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

Account: 12 463 454 - 4

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 231.83
Invoice Number	111 025 173 089 7

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110251730897

001700001246345448000000231830000002318350

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 090 5	Amount Due \$ 8.30
--	------------------------------

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: Jul 11, 2019

Previous Amount Due	\$8.30
Payment 06/24/2019	-8.30
Balance Forward	0.00
Current Charges	8.30
Amount Due	\$8.30

Service Address:

3356 STATE HIGHWAY 31 E SIGN 317
ATHENS TX 75752

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

ESI ID:

10443720007682338
SCALAR Meter

Electric Usage Detail

Meter Number: 133878005LG

Current Meter Read	06/25/2019	0
Previous Meter Read	05/24/2019	0
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

32 Day Billing Period From 05/24/2019 To 06/25/2019

Fixed Price

TDSP Pass-Through Charges

From 05/24/2019 To 06/25/2019

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

Taxes and Assessments

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

Current Charges \$8.30

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

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



an NRG company

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

Account: 12 463 455 - 1

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 8.30
Invoice Number	111 025 173 090 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110251730905

00170000124634551600000000830000000083070

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 091 3	Amount Due \$ 108.54
--	--------------------------------

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: Jul 11, 2019

Previous Amount Due	\$82.53
Payment 06/24/2019	-82.53
Balance Forward	0.00
Current Charges	108.54
Amount Due	\$108.54

Service Address:

3356 STATE HIGHWAY 31 E SIGN MAIN
ATHENS TX 75752

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

ESI ID:

10443720007678711

SCALAR Meter

Electric Usage Detail

Meter Number: 114606888LG	
Current Meter Read	06/25/2019 56260
Previous Meter Read	05/24/2019 55052
kWh Multiplier	1
kWh Usage	1,208

Current Electric Charges Detail

32 Day Billing Period From 05/24/2019 To 06/25/2019

Fixed Price

Actual Consumption * Price	1,208 kWh @ \$0.051120/kWh	61.75
Nodal Congestion Charge		0.04

TDSP Pass-Through Charges

From 05/24/2019 To 06/25/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,208 kWh @ \$0.007932/kWh	9.58
Nuclear Decommissioning Fee	1,208 kWh @ \$0.000127/kWh	0.15
Distribution Charge (DUOS)	1,208 kWh @ \$0.021482/kWh	25.95
Energy Efficiency Cost Recovery		0.38
Distribution Cost Recovery Factor		0.23
Total TDSP Pass-Through Charges		44.41

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.16
PUC Assessment		0.18
Total Taxes and Assessments		2.34

Current Charges \$108.54

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: 12 463 456 - 9

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 108.54
Invoice Number	111 025 173 091 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110251730913

001700001246345694000000108540000001085400

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 092 1	Amount Due \$ 405.90
--	--------------------------------

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: Jul 11, 2019

Previous Amount Due	\$343.14
Payment 06/24/2019	-343.14
Balance Forward	0.00
Current Charges	405.90
Amount Due	\$405.90

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 43.8 %

Meter Number: 137847861LG

Current Meter Read	06/25/2019	50820
Previous Meter Read	05/24/2019	46109
kWh Multiplier		1
kWh Usage		4,711
Demand		14 kW

Current Electric Charges Detail

32 Day Billing Period From 05/24/2019 To 06/25/2019

Fixed Price

Actual Consumption * Price	4,711 kWh @ \$0.051120/kWh	240.83
Nodal Congestion Charge		0.15

TDSP Pass-Through Charges

From 05/24/2019 To 06/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	14 kW @ \$3.005813/kW	42.08
Nuclear Decommissioning Fee	29 kW @ \$0.053000/kW	1.54
Distribution Charge (DUOS)	14 kW @ \$5.227174/kW	73.18
Energy Efficiency Cost Recovery		1.95
Distribution Cost Recovery Factor		1.10
Total TDSP Pass-Through Charges		159.92

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.33
PUC Assessment		0.67
Total Taxes and Assessments		5.00

Current Charges		\$405.90
------------------------	--	-----------------

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

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



an NRG company

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

Account: 12 463 457 - 7

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 405.90
Invoice Number	111 025 173 092 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110251730921

001700001246345774000000405900000004059000

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 093 9	Amount Due \$ 14.88
--	-------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$14.87
Payment 06/24/2019	-14.87
Balance Forward	0.00
Current Charges	14.88
Amount Due	\$14.88

Billing Date: Jul 11, 2019

Service Address:

3356 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

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

ESI ID:

10443720006830546
SCALAR Meter

Electric Usage Detail

Meter Number:	UM000000000161500	
Current Meter Read	06/27/2019	80
Previous Meter Read	05/29/2019	0
kWh Multiplier		1
kWh Usage		80

Current Electric Charges Detail

29 Day Billing Period From 05/29/2019 To 06/27/2019

Fixed Price

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

TDSP Pass-Through Charges

TDSP Customer Charge	From 05/29/2019 To 06/27/2019	1.26
Nuclear Decommissioning Fee	80 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$9.140000/EA	9.14
Distribution Cost Recovery Factor		0.05
Total TDSP Pass-Through Charges		10.47

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.30
PUC Assessment	0.02
Total Taxes and Assessments	0.32

Current Charges \$14.88

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

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



an NRG company

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

Account: 12 463 458 - 5

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 14.88
Invoice Number	111 025 173 093 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110251730939

001700001246345855000000014880000000148880

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 094 7	Amount Due \$ 135.02
--	--------------------------------

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: Jul 11, 2019

Previous Amount Due	\$54.75
Payment 06/24/2019	-54.75
Balance Forward	0.00
Current Charges	135.02
Amount Due	\$135.02

Service Address:

33563 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720006139525

SCALAR Meter

Electric Usage Detail

Meter Number: 114606887LG	
Current Meter Read	06/25/2019 79833
Previous Meter Read	05/24/2019 78306
kWh Multiplier	1
kWh Usage	1,527

Current Electric Charges Detail

32 Day Billing Period From 05/24/2019 To 06/25/2019

Fixed Price

Actual Consumption * Price	1,527 kWh @ \$0.051120/kWh	78.06
Nodal Congestion Charge		0.05

TDSP Pass-Through Charges

From 05/24/2019 To 06/25/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,527 kWh @ \$0.007932/kWh	12.11
Nuclear Decommissioning Fee	1,527 kWh @ \$0.000127/kWh	0.19
Distribution Charge (DUOS)	1,527 kWh @ \$0.021482/kWh	32.80
Energy Efficiency Cost Recovery		0.49
Distribution Cost Recovery Factor		0.29
Total TDSP Pass-Through Charges		54.00

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.69
PUC Assessment		0.22
Total Taxes and Assessments		2.91

Current Charges	\$135.02
------------------------	-----------------

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

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



an NRG company

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

Account: 12 463 459 - 3

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 135.02
Invoice Number	111 025 173 094 7

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110251730947

001700001246345936000000135020000001350270

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 095 4	Amount Due \$ 253.17
--	--------------------------------

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: Jul 11, 2019

Previous Amount Due	\$139.12
Payment 06/24/2019	-139.12
Balance Forward	0.00
Current Charges	253.17
Amount Due	\$253.17

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 9.1 %

Meter Number: 114606886LG

Current Meter Read	06/25/2019	60468
Previous Meter Read	05/24/2019	59351
kWh Multiplier		1
kWh Usage		1,117
Demand		16 kW

Current Electric Charges Detail

32 Day Billing Period From 05/24/2019 To 06/25/2019

Fixed Price

Actual Consumption * Price	1,117 kWh @ \$0.051120/kWh	57.10
Nodal Congestion Charge		0.04

TDSP Pass-Through Charges

From 05/24/2019 To 06/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	16 kW @ \$3.005813/kW	48.09
Nuclear Decommissioning Fee	17 kW @ \$0.053000/kW	0.90
Distribution Charge (DUOS)	16 kW @ \$6.275746/kW	100.41
Energy Efficiency Cost Recovery		0.46
Distribution Cost Recovery Factor		0.64
Total TDSP Pass-Through Charges		190.57

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.04
PUC Assessment		0.42
Total Taxes and Assessments		5.46

Current Charges

\$253.17

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

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



an NRG company

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

Account: 12 463 460 - 1

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 253.17
Invoice Number	111 025 173 095 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110251730954

001700001246346014000000253170000002531700

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 096 2	Amount Due \$ 740.73
--	--------------------------------

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: Jul 11, 2019

Previous Amount Due	\$272.74
Payment 06/24/2019	-272.74
Balance Forward	0.00
Current Charges	740.73
Amount Due	\$740.73

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 22.5 %

Meter Number: 133888173LG

Current Meter Read	06/25/2019	92361
Previous Meter Read	05/24/2019	85629
kWh Multiplier		1
kWh Usage		6,732
Demand		39 kW

Current Electric Charges Detail

32 Day Billing Period From 05/24/2019 To 06/25/2019

Fixed Price

Actual Consumption * Price	6,732 kWh @ \$0.051120/kWh	344.14
Nodal Congestion Charge		0.21

TDSP Pass-Through Charges

From 05/24/2019 To 06/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	39 kW @ \$3.005813/kW	117.23
Nuclear Decommissioning Fee	39 kW @ \$0.053000/kW	2.07
Distribution Charge (DUOS)	39 kW @ \$5.557887/kW	216.76
Energy Efficiency Cost Recovery		2.79
Distribution Cost Recovery Factor		1.48
Total TDSP Pass-Through Charges		380.40

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		14.75
PUC Assessment		1.23
Total Taxes and Assessments		15.98

Current Charges		\$740.73
------------------------	--	-----------------

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

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



an NRG company

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

Account: 12 463 461 - 9

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 740.73
Invoice Number	111 025 173 096 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110251730962

001700001246346195000000740730000007407380

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 097 0	Amount Due \$ 610.55
--	--------------------------------

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: Jul 11, 2019

Previous Amount Due	\$488.37
Payment 06/24/2019	-488.37
Balance Forward	0.00
Current Charges	610.55
Amount Due	\$610.55

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 29.3 %

Meter Number: 116975589LG

Current Meter Read	06/25/2019	2538
Previous Meter Read	05/24/2019	2433
kWh Multiplier		60
kWh Usage		6,300
Demand		28 kW

Current Electric Charges Detail

32 Day Billing Period From 05/24/2019 To 06/25/2019

Fixed Price

Actual Consumption * Price	6,300 kWh @ \$0.051120/kWh	322.06
Nodal Congestion Charge		0.20

TDSP Pass-Through Charges

From 05/24/2019 To 06/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	28 kW @ \$3.005813/kW	84.16
Nuclear Decommissioning Fee	53 kW @ \$0.053000/kW	2.81
Distribution Charge (DUOS)	28 kW @ \$5.557887/kW	155.62
Energy Efficiency Cost Recovery		2.61
Distribution Cost Recovery Factor		2.01
Total TDSP Pass-Through Charges		287.28

Taxes and Assessments

PUC Assessment		1.01
Total Taxes and Assessments		1.01

Current Charges

\$610.55

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

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



an NRG company

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

Account: 12 463 462 - 7

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 610.55
Invoice Number	111 025 173 097 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110251730970

001700001246346276000000610550000006105570

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 098 8	Amount Due \$ 342.65
--	--------------------------------

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: Jul 11, 2019

Previous Amount Due	\$203.18
Payment 06/24/2019	-203.18
Balance Forward	0.00
Current Charges	342.65
Amount Due	\$342.65

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 30.5 %

Meter Number: 142416534LG

Current Meter Read	06/25/2019	17012
Previous Meter Read	05/24/2019	13497
kWh Multiplier		1
kWh Usage		3,515
Demand		15 kW

Current Electric Charges Detail

32 Day Billing Period From 05/24/2019 To 06/25/2019

Fixed Price

Actual Consumption * Price	3,515 kWh @ \$0.051120/kWh	179.69
Nodal Congestion Charge		0.11

TDSP Pass-Through Charges

From 05/24/2019 To 06/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	15 kW @ \$3.005813/kW	45.09
Nuclear Decommissioning Fee	15 kW @ \$0.053000/kW	0.80
Distribution Charge (DUOS)	15 kW @ \$4.497330/kW	67.46
Energy Efficiency Cost Recovery		1.46
Distribution Cost Recovery Factor		0.57
Total TDSP Pass-Through Charges		155.45

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		6.83
PUC Assessment		0.57
Total Taxes and Assessments		7.40

Current Charges

\$342.65

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

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



an NRG company

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

Account: 12 463 463 - 5

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 342.65
Invoice Number	111 025 173 098 8

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110251730988

001700001246346358000000342650000003426550

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 099 6	Amount Due \$ 39.69
--	-------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$23.90
Payment 06/24/2019	-23.90
Balance Forward	0.00
Current Charges	39.69
Amount Due	\$39.69

Billing Date: Jul 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

Meter Number: 153549375LG	
Current Meter Read	06/25/2019 799
Previous Meter Read	05/24/2019 411
kWh Multiplier	1
kWh Usage	388

Current Electric Charges Detail

32 Day Billing Period From 05/24/2019 To 06/25/2019

Fixed Price

Actual Consumption * Price	388 kWh @ \$0.051120/kWh	19.83
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 05/24/2019 To 06/25/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	388 kWh @ \$0.007932/kWh	3.08
Nuclear Decommissioning Fee	388 kWh @ \$0.000127/kWh	0.05
Distribution Charge (DUOS)	388 kWh @ \$0.021482/kWh	8.34
Energy Efficiency Cost Recovery		0.12
Distribution Cost Recovery Factor		0.07

Total TDSP Pass-Through Charges

19.78

Taxes and Assessments

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

Total Taxes and Assessments

0.07

Current Charges

\$39.69

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

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



an NRG company

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

Account: 12 463 464 - 3

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 39.69
Invoice Number	111 025 173 099 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110251730996

001700001246346436000000039690000000396970

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 100 2	Amount Due \$ 1,538.53
--	----------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$1,040.70
Payment 06/24/2019	-1,040.70
Balance Forward	0.00
Current Charges	1,538.53
Amount Due	\$1,538.53

Billing Date: Jul 11, 2019

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752

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

ESI ID:

10443720001052828

SCALAR Meter

Electric Usage Detail

Load Factor 24 %

Meter Number: 112569547LG

Current Meter Read	06/25/2019	6340
Previous Meter Read	05/24/2019	6237
kWh Multiplier		150
kWh Usage		15,450
Demand		84 kW

Current Electric Charges Detail

32 Day Billing Period From 05/24/2019 To 06/25/2019

Fixed Price

Actual Consumption * Price	15,450 kWh @ \$0.051120/kWh	789.80
Nodal Congestion Charge		0.49

TDSP Pass-Through Charges

From 05/24/2019 To 06/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	84 kW @ \$3.005813/kW	252.49
Nuclear Decommissioning Fee	84 kW @ \$0.053000/kW	4.45
Distribution Charge (DUOS)	84 kW @ \$5.227174/kW	439.08
Energy Efficiency Cost Recovery		6.40
Distribution Cost Recovery Factor		3.19
Total TDSP Pass-Through Charges		745.68

Taxes and Assessments

PUC Assessment		2.56
Total Taxes and Assessments		2.56

Current Charges

		\$1,538.53
--	--	-------------------

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

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



an NRG company

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

Account: 12 463 465 - 0

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 1,538.53
Invoice Number	111 025 173 100 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110251731002

001700001246346502000001538530000015385320

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 101 0	Amount Due \$ 9.44
--	------------------------------

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: Jul 11, 2019

Previous Amount Due	\$11.22
Payment 06/24/2019	-11.22
Balance Forward	0.00
Current Charges	9.44
Amount Due	\$9.44

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752

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

ESI ID:

10443720001052766

SCALAR Meter

Electric Usage Detail

Meter Number: 149195164LG	
Current Meter Read	06/25/2019 765
Previous Meter Read	05/24/2019 749
kWh Multiplier	1
kWh Usage	16

Current Electric Charges Detail

32 Day Billing Period From 05/24/2019 To 06/25/2019

Fixed Price

Actual Consumption * Price 16 kWh @ \$0.051120/kWh 0.82

TDSP Pass-Through Charges

From 05/24/2019 To 06/25/2019

TDSP Customer Charge 2.05

Delivery Point Charge 6.07

TransmissionCost Recov Factor 16 kWh @ \$0.007932/kWh 0.13

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

Energy Efficiency Cost Recovery 0.01

Total TDSP Pass-Through Charges 8.60

Taxes and Assessments

PUC Assessment 0.02

Total Taxes and Assessments 0.02

Current Charges **\$9.44**

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

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



an NRG company

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

Account: 12 463 466 - 8

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 9.44
Invoice Number	111 025 173 101 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110251731010

001700001246346688000000009440000000094450

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 102 8	Amount Due \$ 130.06
--	--------------------------------

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: Jul 11, 2019

Previous Amount Due	\$125.41
Payment 06/24/2019	-125.41
Balance Forward	0.00
Current Charges	130.06
Amount Due	\$130.06

Service Address:

HIGHWAY 175
ATHENS TX 75751
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720008289995
SCALAR Meter

Electric Usage Detail

Meter Number: 115412587LG	
Current Meter Read	06/26/2019 98290
Previous Meter Read	05/28/2019 96823
kWh Multiplier	1
kWh Usage	1,467

Current Electric Charges Detail

29 Day Billing Period From 05/28/2019 To 06/26/2019

Fixed Price

Actual Consumption * Price	1,467 kWh @ \$0.051120/kWh	74.99
Nodal Congestion Charge		0.05

TDSP Pass-Through Charges

From 05/28/2019 To 06/26/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,467 kWh @ \$0.007932/kWh	11.64
Nuclear Decommissioning Fee	1,467 kWh @ \$0.000127/kWh	0.19
Distribution Charge (DUOS)	1,467 kWh @ \$0.021482/kWh	31.51
Energy Efficiency Cost Recovery		0.47
Distribution Cost Recovery Factor		0.28

Total TDSP Pass-Through Charges

52.21

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.59
PUC Assessment		0.22

Total Taxes and Assessments

2.81

Current Charges

\$130.06

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

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



an NRG company

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

Account: 12 464 693 - 6

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 130.06
Invoice Number	111 025 173 102 8

Mail payment to:

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



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



1110251731028

001700001246469369000000130060000001300640

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 103 6	Amount Due \$ 2,455.27
--	----------------------------------

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: Jul 11, 2019

Previous Amount Due	\$2,256.06
Payment 06/24/2019	-2,256.06
Balance Forward	0.00
Current Charges	2,455.27
Amount Due	\$2,455.27

Service Address:

109 W CORSICANA ST
ATHENS TX 75751

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

ESI ID:

10443720001577069

SCALAR Meter

Electric Usage Detail

Load Factor 44.7 %

Meter Number: 112569601LG

Current Meter Read	06/27/2019	22268
Previous Meter Read	05/29/2019	22009
kWh Multiplier		120
kWh Usage		31,080
Demand		100 kW

Current Electric Charges Detail

29 Day Billing Period From 05/29/2019 To 06/27/2019

Fixed Price

Actual Consumption * Price	31,080 kWh @ \$0.051120/kWh	1,588.81
Nodal Congestion Charge		1.11

TDSP Pass-Through Charges

From 05/29/2019 To 06/27/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	100 kW @ \$3.005813/kW	300.58
Nuclear Decommissioning Fee	100 kW @ \$0.053000/kW	5.30
Distribution Charge (DUOS)	100 kW @ \$4.497330/kW	449.73
Energy Efficiency Cost Recovery		12.87
Distribution Cost Recovery Factor		3.79
Total TDSP Pass-Through Charges		812.34

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		48.93
PUC Assessment		4.08
Total Taxes and Assessments		53.01

Current Charges	\$2,455.27
------------------------	-------------------

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: 12 466 347 - 7

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 2,455.27
Invoice Number	111 025 173 103 6

Mail payment to:

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



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



1110251731036

001700001246634772000002455270000024552720

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 104 4	Amount Due \$ 1,092.02
--	----------------------------------

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: Jul 11, 2019

Previous Amount Due	\$916.03
Payment 06/24/2019	-916.03
Balance Forward	0.00
Current Charges	1,092.02
Amount Due	\$1,092.02

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 39.8 %

Meter Number: 107256113LG

Current Meter Read	06/27/2019	14341
Previous Meter Read	05/29/2019	14124
kWh Multiplier		60
kWh Usage		13,020
Demand		47 kW

Current Electric Charges Detail

29 Day Billing Period From 05/29/2019 To 06/27/2019

Fixed Price

Actual Consumption * Price	13,020 kWh @ \$0.051120/kWh	665.58
Nodal Congestion Charge		0.49

TDSP Pass-Through Charges

From 05/29/2019 To 06/27/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	47 kW @ \$3.005813/kW	141.27
Nuclear Decommissioning Fee	47 kW @ \$0.053000/kW	2.49
Distribution Charge (DUOS)	47 kW @ \$4.497330/kW	211.37
Energy Efficiency Cost Recovery		5.39
Distribution Cost Recovery Factor		1.78
Total TDSP Pass-Through Charges		402.37

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		21.76
PUC Assessment		1.82
Total Taxes and Assessments		23.58

Current Charges	\$1,092.02
------------------------	-------------------

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

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



an NRG company

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

Account: 12 466 348 - 5

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 1,092.02
Invoice Number	111 025 173 104 4

Mail payment to:

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



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



1110251731044

001700001246634857000001092020000010920260

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 105 1	Amount Due \$ 92.37
--	-------------------------------

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

Billing Date: Jul 11, 2019

Previous Amount Due	\$60.81
Payment 06/24/2019	-60.81
Balance Forward	0.00
Current Charges	92.37
Amount Due	\$92.37

Service Address:

@LARKIN ST
ATHENS TX 75751

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

ESI ID:

10443720001579146

SCALAR Meter

Electric Usage Detail

Meter Number: 154256369LG	
Current Meter Read	06/27/2019 1471
Previous Meter Read	05/29/2019 458
kWh Multiplier	1
kWh Usage	1,013

Current Electric Charges Detail

29 Day Billing Period From 05/29/2019 To 06/27/2019

Fixed Price

Actual Consumption * Price	1,013 kWh @ \$0.051120/kWh	51.78
Nodal Congestion Charge		0.04

TDSP Pass-Through Charges

From 05/29/2019 To 06/27/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,013 kWh @ \$0.007932/kWh	8.04
Nuclear Decommissioning Fee	1,013 kWh @ \$0.000127/kWh	0.13
Distribution Charge (DUOS)	1,013 kWh @ \$0.021482/kWh	21.76
Energy Efficiency Cost Recovery		0.32
Distribution Cost Recovery Factor		0.19
Total TDSP Pass-Through Charges		38.56

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.84
PUC Assessment		0.15
Total Taxes and Assessments		1.99

Current Charges \$92.37

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



an NRG company

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

Account: 12 466 349 - 3

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 92.37
Invoice Number	111 025 173 105 1

Mail payment to:

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



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



1110251731051

001700001246634935000000092370000000923780

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 106 9	Amount Due \$ 826.79
--	--------------------------------

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: Jul 11, 2019

Previous Amount Due	\$654.73
Payment 06/24/2019	-654.73
Balance Forward	0.00
Current Charges	826.79
Amount Due	\$826.79

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 39.6 %

Meter Number: 116107529LG

Current Meter Read	06/27/2019	14468
Previous Meter Read	05/29/2019	14312
kWh Multiplier		60
kWh Usage		9,360
Demand		34 kW

Current Electric Charges Detail

29 Day Billing Period From 05/29/2019 To 06/27/2019

Fixed Price

Actual Consumption * Price	9,360 kWh @ \$0.051120/kWh	478.48
Nodal Congestion Charge		0.35

TDSP Pass-Through Charges

From 05/29/2019 To 06/27/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	34 kW @ \$3.005813/kW	102.20
Nuclear Decommissioning Fee	69 kW @ \$0.053000/kW	3.66
Distribution Charge (DUOS)	34 kW @ \$5.227174/kW	177.72
Energy Efficiency Cost Recovery		3.88
Distribution Cost Recovery Factor		2.62
Total TDSP Pass-Through Charges		330.15

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		16.44
PUC Assessment		1.37
Total Taxes and Assessments		17.81

Current Charges		\$826.79
------------------------	--	-----------------

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

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



an NRG company

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

Account: 12 466 350 - 1

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 826.79
Invoice Number	111 025 173 106 9

Mail payment to:

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



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



1110251731069

001700001246635010000000826790000008267940

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 107 7	Amount Due \$ 318.73
--	--------------------------------

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: Jul 11, 2019

Previous Amount Due	\$282.53
Payment 06/24/2019	-282.53
Balance Forward	0.00
Current Charges	318.73
Amount Due	\$318.73

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 23.1 %

Meter Number: 147516142LG

Current Meter Read	06/27/2019	46713
Previous Meter Read	05/29/2019	44144
kWh Multiplier		1
kWh Usage		2,569
Demand		16 kW

Current Electric Charges Detail

29 Day Billing Period From 05/29/2019 To 06/27/2019

Fixed Price

Actual Consumption * Price	2,569 kWh @ \$0.051120/kWh	131.33
Nodal Congestion Charge		0.10

TDSP Pass-Through Charges

From 05/29/2019 To 06/27/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	16 kW @ \$3.005813/kW	48.09
Nuclear Decommissioning Fee	25 kW @ \$0.053000/kW	1.33
Distribution Charge (DUOS)	16 kW @ \$5.557887/kW	88.93
Energy Efficiency Cost Recovery		1.06
Distribution Cost Recovery Factor		0.95
Total TDSP Pass-Through Charges		180.43

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		6.34
PUC Assessment		0.53
Total Taxes and Assessments		6.87

Current Charges		\$318.73
------------------------	--	-----------------

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

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



an NRG company

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

Account: 12 466 351 - 9

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 318.73
Invoice Number	111 025 173 107 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



1110251731077

001700001246635192000000318730000003187320

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 108 5	Amount Due \$ 3,488.01
--	----------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$3,392.64
Payment 06/24/2019	-3,392.64
Balance Forward	0.00
Current Charges	3,488.01
Amount Due	\$3,488.01

Billing Date: Jul 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 39.9 %

Meter Number: 112569598LG

Current Meter Read	06/27/2019	23305
Previous Meter Read	05/29/2019	23038
kWh Multiplier		160
kWh Usage		42,720
Demand		154 kW

Current Electric Charges Detail

29 Day Billing Period From 05/29/2019 To 06/27/2019

Fixed Price

Actual Consumption * Price	42,720 kWh @ \$0.051120/kWh	2,183.85
Nodal Congestion Charge		1.62

TDSP Pass-Through Charges

From 05/29/2019 To 06/27/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	154 kW @ \$3.005813/kW	462.90
Nuclear Decommissioning Fee	154 kW @ \$0.053000/kW	8.16
Distribution Charge (DUOS)	154 kW @ \$4.497330/kW	692.59
Energy Efficiency Cost Recovery		17.69
Distribution Cost Recovery Factor		5.84
Total TDSP Pass-Through Charges		1,227.25

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		69.49
PUC Assessment		5.80
Total Taxes and Assessments		75.29

Current Charges \$3,488.01

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

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



an NRG company

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

Account: 12 466 353 - 5

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 3,488.01
Invoice Number	111 025 173 108 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



1110251731085

001700001246635356000003488010000034880170

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 109 3	Amount Due \$ 108.10
--	--------------------------------

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: Jul 11, 2019

Previous Amount Due	\$106.88
Payment 06/24/2019	-106.88
Balance Forward	0.00
Current Charges	108.10
Amount Due	\$108.10

Service Address:

201 E LARKIN ST UNIT V
ATHENS TX 75751

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

ESI ID:

10443720007959788

SCALAR Meter

Electric Usage Detail

Load Factor 24.6 %

Meter Number: 142402928LG

Current Meter Read	06/27/2019	12458
Previous Meter Read	05/29/2019	11773
kWh Multiplier		1
kWh Usage		685
Demand		4 kW

Current Electric Charges Detail

29 Day Billing Period From 05/29/2019 To 06/27/2019

Fixed Price

Actual Consumption * Price	685 kWh @ \$0.051120/kWh	35.02
Nodal Congestion Charge		0.03

TDSP Pass-Through Charges

From 05/29/2019 To 06/27/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	4 kW @ \$3.005813/kW	12.02
Nuclear Decommissioning Fee	4 kW @ \$0.053000/kW	0.21
Distribution Charge (DUOS)	4 kW @ \$4.497330/kW	17.99
Energy Efficiency Cost Recovery		0.28
Distribution Cost Recovery Factor		0.15
Total TDSP Pass-Through Charges		70.72

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.15
PUC Assessment		0.18
Total Taxes and Assessments		2.33

Current Charges		\$108.10
------------------------	--	-----------------

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

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



an NRG company

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

Account: 12 466 354 - 3

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 108.10
Invoice Number	111 025 173 109 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



1110251731093

001700001246635439000000108100000001081040

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 110 1	Amount Due \$ 87.95
--	-------------------------------

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: Jul 11, 2019

Previous Amount Due	\$101.11
Payment 06/24/2019	-101.11
Balance Forward	0.00
Current Charges	87.95
Amount Due	\$87.95

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 106.9 %

Meter Number: 151091646LG

Current Meter Read	06/27/2019	6799
Previous Meter Read	05/29/2019	6055
kWh Multiplier		1
kWh Usage		744
Demand		1 kW

Current Electric Charges Detail

29 Day Billing Period From 05/29/2019 To 06/27/2019

Fixed Price

Actual Consumption * Price	744 kWh @ \$0.051120/kWh	38.03
Nodal Congestion Charge		0.03

TDSP Pass-Through Charges

From 05/29/2019 To 06/27/2019

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		0.31
Distribution Cost Recovery Factor		0.04
Total TDSP Pass-Through Charges		47.98

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.76
PUC Assessment		0.15
Total Taxes and Assessments		1.91

Current Charges

\$87.95

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

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



an NRG company

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

Account: 12 466 355 - 0

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 87.95
Invoice Number	111 025 173 110 1

Mail payment to:

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



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



1110251731101

001700001246635509000000087950000000879540

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Invoice Number 111 025 173 111 9	Amount Due \$ 3,766.32
--	----------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jul 11, 2019

Previous Amount Due	\$3,487.65
Payment 06/24/2019	-3,487.65
Balance Forward	0.00
Current Charges	3,766.32
Amount Due	\$3,766.32

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 44.8 %

Meter Number: 112569566LG

Current Meter Read	06/27/2019	22582
Previous Meter Read	05/29/2019	22282
kWh Multiplier		160
kWh Usage		48,000
Demand		154 kW

Current Electric Charges Detail

29 Day Billing Period From 05/29/2019 To 06/27/2019

Fixed Price

Actual Consumption * Price	48,000 kWh @ \$0.051120/kWh	2,453.76
Nodal Congestion Charge		1.82

TDSP Pass-Through Charges

From 05/29/2019 To 06/27/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	154 kW @ \$3.005813/kW	462.90
Nuclear Decommissioning Fee	154 kW @ \$0.053000/kW	8.16
Distribution Charge (DUOS)	154 kW @ \$4.497330/kW	692.59
Energy Efficiency Cost Recovery		19.87
Distribution Cost Recovery Factor		5.84
Total TDSP Pass-Through Charges		1,229.43

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		75.05
PUC Assessment		6.26
Total Taxes and Assessments		81.31

Current Charges		\$3,766.32
------------------------	--	-------------------

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

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



an NRG company

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

Account: 12 466 356 - 8

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 3,766.32
Invoice Number	111 025 173 111 9

Mail payment to:

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



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



1110251731119

001700001246635686000003766320000037663270

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

Reliant Account: 13 048 033 - 8
Customer Name: HENDERSON COUNTY
Account Name: JUSTICE OF THE PEACE OFFICE

Date Due: 08/12/2019

Invoice Number 111 025 173 112 7	Amount Due \$ 24.31
--	-------------------------------

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: Jul 11, 2019

Previous Amount Due	\$24.33
Payment 06/24/2019	-24.33
Balance Forward	0.00
Current Charges	24.31
Amount Due	\$24.31

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148

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

ESI ID:

10443720000294379

SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000165611
Current Meter Read 06/17/2019 160
Previous Meter Read 05/16/2019 0
kWh Multiplier 1
kWh Usage 160

Current Electric Charges Detail

32 Day Billing Period From 05/16/2019 To 06/17/2019

Fixed Price

Actual Consumption * Price 160 kWh @ \$0.051120/kWh 8.18

TDSP Pass-Through Charges

From 05/16/2019 To 06/17/2019

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

Merger Savings Credit 160 kWh @ \$-0.000169/kWh -0.03

Total TDSP Pass-Through Charges 15.95

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.14

PUC Assessment 0.04

Total Taxes and Assessments 0.18

Current Charges \$24.31

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

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



an NRG company

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

Account: 13 048 033 - 8

AMOUNT PAID \$: _____

Date Due	08/12/2019
Amount Due	\$ 24.31
Invoice Number	111 025 173 112 7

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



1110251731127

001700001304803380000000024310000000243140

Reliant Account: 13 048 033 - 8

Date Due: 08/12/2019

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 08/12/2019

Table with 2 columns: Invoice Number (111 025 173 113 5) and Amount Due (\$ 85.91)

Questions or Comments?

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

Account Summary

Billing Date: Jul 11, 2019

Table with 2 columns: Description (Previous Amount Due, Payment, Balance Forward, Current Charges, Amount Due) and Amount (\$47.50, -47.50, 0.00, 85.91, \$85.91)

Service Address:

206 N MURCHISON ST UNIT B
ATHENS TX 75751

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

ESI ID:

10443720006251949

SCALAR Meter

Electric Usage Detail

Table with 4 columns: Meter Number, Date, Reading, Usage (Current Meter Read, Previous Meter Read, kWh Multiplier, kWh Usage)

Current Electric Charges Detail

32 Day Billing Period From 05/23/2019 To 06/24/2019

Fixed Price

Table with 3 columns: Description (Actual Consumption * Price, Nodal Congestion Charge) and Amount (47.85, 0.03)

TDSP Pass-Through Charges

From 05/23/2019 To 06/24/2019

Table with 3 columns: Description (TDSP Customer Charge, Delivery Point Charge, Transmission Cost Recov Factor, Nuclear Decommissioning Fee, Distribution Charge (DUOS), Energy Efficiency Cost Recovery, Distribution Cost Recovery Factor, Merger Savings Credit) and Amount (2.05, 6.07, 7.42, 0.12, 20.11, 0.30, 0.18, -0.07)

Total TDSP Pass-Through Charges

36.18

Taxes and Assessments

Table with 3 columns: Description (Gross Receipts Tax Reimbursement Charge, PUC Assessment) and Amount (1.71, 0.14)

Total Taxes and Assessments

1.85

Current Charges

\$85.91

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

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



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

Account: 13 715 211 - 2

AMOUNT PAID \$: _____

Table with 2 columns: Date Due (08/12/2019), Amount Due (\$ 85.91), Invoice Number (111 025 173 113 5)

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



1110251731135

001700001371521128000000085910000000859150

Reliant Account: 13 715 211 - 2

Date Due: 08/12/2019

Customer Name: HENDERSON COUNTY

Account Name: EVIDENCE BUILDING

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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



an NRG company

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

Date Due: 07/31/2019

Invoice Number 328 000 263 869 5	Amount Due \$ 233.85
--	--------------------------------

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	\$225.51
Payment 06/19/2019	-225.51
Balance Forward	0.00
Current Charges	233.85
Amount Due	\$233.85

Billing Date: Jul 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	26.7 %
Meter Number: 114578607LG	
Current Meter Read	06/27/2019 38336
Previous Meter Read	05/29/2019 36296
kWh Multiplier	1
kWh Usage	2,040
Demand	11 kW

Current Electric Charges Detail

29 Day Billing Period From 05/29/2019 To 06/27/2019

Fixed Price

Actual Consumption * Price	2,040 kWh @ \$0.051120/kWh	104.28
Nodal Congestion Charge		0.08

TDSP Pass-Through Charges

From 05/29/2019 To 06/27/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	11 kW @ \$3.005813/kW	33.06
Nuclear Decommissioning Fee	11 kW @ \$0.053000/kW	0.58
Distribution Charge (DUOS)	11 kW @ \$4.497330/kW	49.47
Energy Efficiency Cost Recovery		0.84
Distribution Cost Recovery Factor		0.42
Total TDSP Pass-Through Charges		124.44

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	4.66
PUC Assessment	0.39
Total Taxes and Assessments	5.05

Current Charges

\$233.85



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

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



an NRG company

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

Account: 13 105 699 - 6

AMOUNT PAID \$: _____

Date Due	07/31/2019
Amount Due	\$ 233.85
Invoice Number	328 000 263 869 5

Mail payment to:

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

>000377 3122078 0001 008164 10Z
HENDERSON COUNTY
125 N PRAIRIEVILLE
ATHENS TX 75751



3280002638695

001700001310569965000000233850000002338580

3.00

0017

488/88

00077

3122078 000086 000077 1 0000/0000

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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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

08344-0005-8

29044000595

Invoice Number 328 000 263 870 3	Amount Due \$ 409.33
--	--------------------------------

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	\$356.69
Payment 06/19/2019	-356.69
Balance Forward	0.00
Current Charges	409.33
Amount Due	\$409.33

Billing Date: Jul 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	36.4 %
Meter Number: 114602975LG	
Current Meter Read	06/27/2019 61869
Previous Meter Read	05/29/2019 57567
kWh Multiplier	1
kWh Usage	4,302
Demand	17 kW

Current Electric Charges Detail

29 Day Billing Period From 05/29/2019 To 06/27/2019

Fixed Price		
Actual Consumption * Price	4,302 kWh @ \$0.051120/kWh	219.92
Nodal Congestion Charge		0.16
TDSP Pass-Through Charges	From 05/29/2019 To 06/27/2019	
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	17 kW @ \$3.005813/kW	51.10
Nuclear Decommissioning Fee	17 kW @ \$0.053000/kW	0.90
Distribution Charge (DUOS)	17 kW @ \$5.053968/kW	85.92
Energy Efficiency Cost Recovery		1.78
Distribution Cost Recovery Factor		0.64
Total TDSP Pass-Through Charges		180.41
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		8.16
PUC Assessment		0.68
Total Taxes and Assessments		8.84
Current Charges		\$409.33



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

Date Due	07/31/2019
Amount Due	\$ 409.33
Invoice Number	328 000 263 870 3

Mail payment to:

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

>000378 3122078 0001 008164 10Z
HENDERSON COUNTY
125 N PRAIRIEVILLE
ATHENS TX 75751



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

Electronic Payment Method Option: Online Account Management - Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.

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

DATE 11-09-09



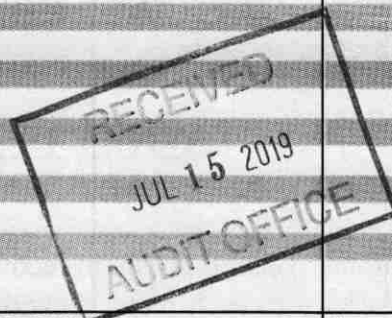
PO Box 888
Kaufman, TX 75142-0888

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

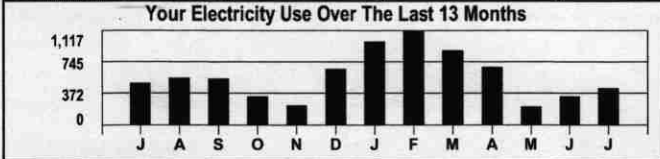
TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
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			
06/03/19	07/03/19	30	2	55600	56038	1	438	45.92
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)							648	-6.48
CUSTOMER CHARGE (REVERSE SIDE)								20.00
3 175 MERC VAPOR YARD LIGHT							210	32.49
TOTAL CURRENT CHARGES DUE 08/01/19								91.93
PREVIOUS AMOUNT DUE								88.35
THANK YOU FOR YOUR PAYMENT 06/21/19								-88.35
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								



TOTAL DUE		\$ 91.93					
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	30	438	15	1.98	CURRENT BILL Paid By Paid After	08/01/19 08/01/19	91.93 91.93
PREVIOUS BILLING PERIOD	31	342	11	1.80			
SAME PERIOD LAST YEAR	30	499	17	2.41			



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

Summer is a stressful time for your A/C unit and for the electric grid. Give both a break by raising your thermostat when you are away to save energy and beat the heat.

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	91.93
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/09/19	08/01/19	91.93
ENTER AMOUNT PAID		

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



HENDERSON COUNTY ROAD 4909 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 000009193 000009193 4

20044000613



TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME			RATE	CLASS	SERVICE ADDRESS		METER NUMBER																												
40454407002		HENDERSON COUNTY ROAD			7	4	NEW BARN		52963482																												
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES																													
FROM	TO			PREVIOUS	PRESENT																																
06/03/19	07/03/19	30	2	35132	35818	1	686	71.92																													
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)								686	-6.86																												
CUSTOMER CHARGE (REVERSE SIDE)									20.00																												
TOTAL CURRENT CHARGES DUE 08/01/19									85.06																												
PREVIOUS AMOUNT DUE									90.24																												
THANK YOU FOR YOUR PAYMENT 06/21/19									-90.24																												
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.																																					
SCANNED																																					
RECEIVED JUL 15 2019 AUDIT OFFICE																																					
TOTAL DUE								\$	85.06																												
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG, KWH/DAY	COST PER DAY		Disconnect Date/Amount																														
CURRENT BILLING PERIOD		30	686	23	2.84		CURRENT BILL Paid By 08/01/19 85.06																														
PREVIOUS BILLING PERIOD		31	670	22	2.91		Paid After 08/01/19 85.06																														
SAME PERIOD LAST YEAR		30	704	23	3.13																																
<p>Your Electricity Use Over The Last 13 Months</p> <table border="1"> <caption>Electricity Usage Data (Estimated)</caption> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>J</td><td>650</td></tr> <tr><td>A</td><td>900</td></tr> <tr><td>S</td><td>900</td></tr> <tr><td>O</td><td>650</td></tr> <tr><td>N</td><td>650</td></tr> <tr><td>D</td><td>450</td></tr> <tr><td>J</td><td>550</td></tr> <tr><td>F</td><td>550</td></tr> <tr><td>M</td><td>550</td></tr> <tr><td>A</td><td>600</td></tr> <tr><td>M</td><td>600</td></tr> <tr><td>J</td><td>650</td></tr> <tr><td>J</td><td>650</td></tr> </tbody> </table>				Month	Usage (kWh)	J	650	A	900	S	900	O	650	N	650	D	450	J	550	F	550	M	550	A	600	M	600	J	650	J	650	<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>					
Month	Usage (kWh)																																				
J	650																																				
A	900																																				
S	900																																				
O	650																																				
N	650																																				
D	450																																				
J	550																																				
F	550																																				
M	550																																				
A	600																																				
M	600																																				
J	650																																				
J	650																																				

Co-op News

Summer is a stressful time for your A/C unit and for the electric grid. Give both a break by raising your thermostat when you are away to save energy and beat the heat.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

SEND
TX01620B



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
40454407002	322	85.06
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/09/19	08/01/19	85.06
ENTER AMOUNT PAID		



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

4909 20

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



01043 40454407002 3 0000000000 000008506 000008506 3



PO Box 888
Kaufman, TX 75142-0888

10044000519

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

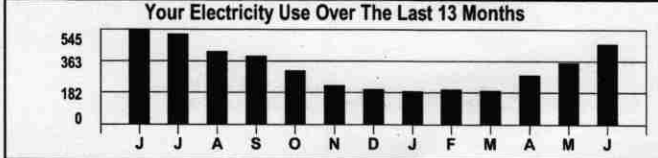
Please see reverse side for explanation of
PCRF and customer charges

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

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					
05/17/19	06/16/19	30	2	23908	24373	1	465	48.75		
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							465	0.00		
CUSTOMER CHARGE (REVERSE SIDE)								20.00		
TOTAL CURRENT CHARGES DUE 07/15/19								68.75		
PREVIOUS AMOUNT DUE								55.74		
THANK YOU FOR YOUR PAYMENT 06/06/19								-55.74		
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										
									\$ 68.75	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	DISCONNECT DATE/AMOUNT				
CURRENT BILLING PERIOD		30	465	16	2.49					
PREVIOUS BILLING PERIOD		30	358	12	1.86	CURRENT BILL		Paid By	07/15/19	
SAME PERIOD LAST YEAR		31	545	18	2.49	Paid After		07/15/19	68.75	

SCANNED
ENTERED

RECEIVED
JUL - 1 2019
TOTAL OFFICE



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

Gaps and cracks in windows and doors are the first thing to repair for summer energy savings. Keeping more of the cool air from your A/C inside makes sense (and cents!).

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

SEND
TX01620B



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
40459455002	840	68.75
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/25/19	07/15/19	68.75
ENTER AMOUNT PAID		

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



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

3094 12

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



01043 40459455002 5 0000000000 000006875 000006875 2



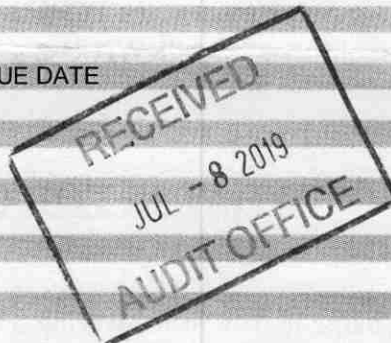
PO Box 888
Kaufman, TX 75142-0888

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

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

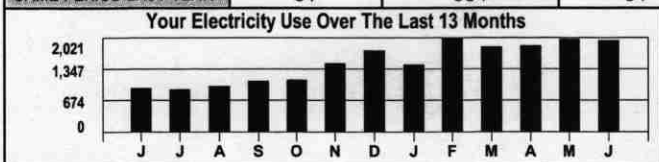
Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER
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			
05/21/19	06/21/19	31	2	72982	74956	1	1974	206.95
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)								-19.74
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 07/22/19								207.21
PREVIOUS AMOUNT DUE								230.41
THANK YOU FOR YOUR PAYMENT 06/21/19								-230.41
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								



TOTAL DUE			\$ 207.21
DISCONNECT DATE/AMOUNT			
CURRENT BILL	Paid By	07/22/19	207.21
	Paid After	07/22/19	207.21

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	1974	64	6.68
PREVIOUS BILLING PERIOD	30	2007	67	7.68
SAME PERIOD LAST YEAR	31	954	31	3.87



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

Summer is a stressful time for your A/C unit and for the



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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
 SEND
 TX01620B

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	207.21
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/03/19	07/22/19	207.21
ENTER AMOUNT PAID		

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



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

4674 18

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



01043 60130368001 5 0000000000 000020721 000020721 4

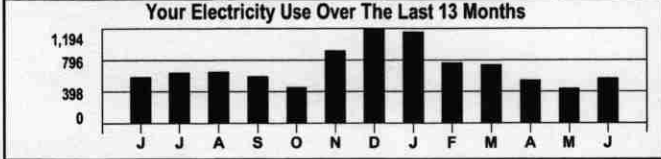
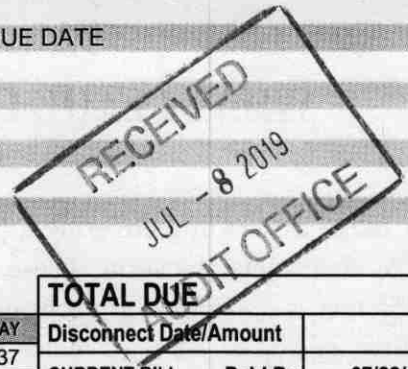


PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
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			
05/21/19	06/21/19	31	2	44605	45180	1	575	60.28
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)							668	-6.68
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 07/22/19								94.61
PREVIOUS AMOUNT DUE								87.66
THANK YOU FOR YOUR PAYMENT 06/21/19								-87.66
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE								\$ 94.61
COMPARISONS					DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD					31	575	19	2.37
PREVIOUS BILLING PERIOD					30	445	15	2.22
SAME PERIOD LAST YEAR					31	592	19	2.65



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

Summer is a stressful time for your A/C unit and for the electric grid. Give both a break by raising your thermostat when you are away to save energy and beat the heat.

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	94.61
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/03/19	07/22/19	94.61
ENTER AMOUNT PAID		

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



HENDERSON COUNTY 4660 18
125 N PRAIRIEVILLE ST STE 20
ATHENS TX 75751-2046

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



01043 40451884001 4 0000000000 000009461 000009461 0

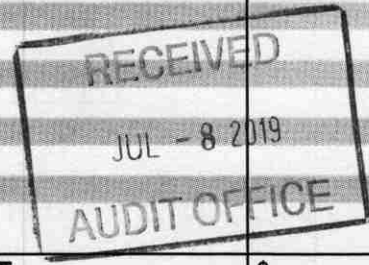


PO Box 888
Kaufman, TX 75142-0888

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

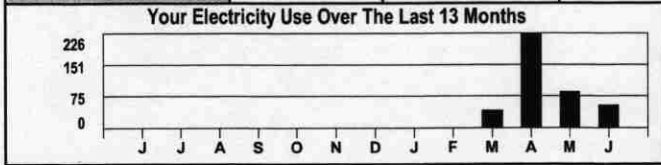
Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER
40451884002		HENDERSON COUNTY		8	4	HWY 175		53187123
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
05/21/19	06/21/19	31	2	358	414	1	56	7.28
DEMAND: READING		BILL TYPE		ACTUAL		BILLED		
17.922		R		17.922		17.922		0.00
-0.010000		PCRF ADJUSTMENT (REVERSE SIDE)				56		-0.56
		OPERATION ROUND UP						0.54
		CUSTOMER CHARGE (REVERSE SIDE)						40.00
		COUNTY TAX						0.82
		STATE TAX						2.92
		TOTAL CURRENT CHARGES DUE 07/22/19						51.00
		PREVIOUS AMOUNT DUE						56.00
		THANK YOU FOR YOUR PAYMENT 06/21/19						-56.00
		PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.						



TOTAL DUE		\$ 51.00	
DISCONNECT DATE/AMOUNT			
CURRENT BILL	Paid By	07/22/19	51.00
	Paid After	07/22/19	53.33

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	56	2	1.51
PREVIOUS BILLING PERIOD	30	88	3	1.71
SAME PERIOD LAST YEAR	0	0	0	0.00



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

Summer is a stressful time for your A/C unit and for the electric grid. Give both a break by raising your thermostat when you are away to save energy and beat the heat.

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
40451884002	110	51.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/03/19	07/22/19	53.33
ENTER AMOUNT PAID		

HENDERSON COUNTY 4660 18
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

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

01043 40451884002 2 0000000000 000005100 000005333 1

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

SEND
TX01620B



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
30027997001	414	24.55
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/11/19	08/02/19	24.55
ENTER AMOUNT PAID		

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



HENDERSON COUNTY PRECINCT
125 N PRAIRIEVILLE ST STE 20
ATHENS TX 75751-2046

3125 13

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



01043 30027997001 9 0000000000 000002455 000002455 2

20044000641
PCT3 waste



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

RINITY VALLEY ELECTRIC COOPERATIVE
Touchstone Energy Cooperative

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER
30027997001		HENDERSON COUNTY PRECINCT		7	4	GARBAGE DUMP PCT 3		52958007
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
06/05/19	07/05/19	30	2	9568	9616	1	48	5.03
							48	-0.48
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)								20.00
CUSTOMER CHARGE (REVERSE SIDE)								24.55
TOTAL CURRENT CHARGES DUE 08/02/19								23.77
PREVIOUS AMOUNT DUE								-23.77

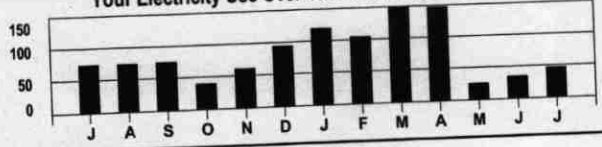
THANK YOU FOR YOUR PAYMENT 06/28/19
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE
TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.

PAID
JUL 16 2019

TOTAL DUE	\$	24.55
Disconnect Date/Amount		
CURRENT BILL	Paid By	08/02/19
	Paid After	08/02/19
		24.55
		24.55

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	48	2	0.82
PREVIOUS BILLING PERIOD	31	36	1	0.77
SAME PERIOD LAST YEAR	30	76	3	0.93

Your Electricity Use Over The Last 13 Months



Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.

Co-op News

Summer is a stressful time for your A/C unit and for the electric grid. Give both a break by raising your thermostat when you are away to save energy and beat the heat.

WHAT IS PCRFB?

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

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

WHAT IS THE CUSTOMER CHARGE?

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

**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	297500	292400	5,100	41.78
WTR DIST FEE				0.26
REGULATORY ASSMNT				0.21

RECEIVED
 JUL - 1 2019
 BY: _____

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	7/15/19
NET AMOUNT TO BE PAID		
42.25		

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT # 272 6/28/2019

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
6	24	3	42.25

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

THE CCR IS NOW AVAILABLE AT virginiahillwsc.com/ccr1.
 If you need a hard copy, please call the office.
 We will be closed Thursday, July 4th in observance of
 Independence Day.