



Henderson County Utility Bills- June 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	20190611	75760	WATER & SEWAGE	12-3290-05 judicial		349.73
ATHENS CITY OF	20190611	75760	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.00
ATHENS CITY OF	20190611	75760	WATER & SEWAGE	12-2910-00 library		125.46
ATHENS CITY OF	20190611	75760	WATER & SEWAGE	08-2450-01 maintenance shop		48.00
ATHENS CITY OF	20190611	75760	WATER & SEWAGE	12-2920-00 library sprinkler		19.00
ATHENS CITY OF	20190611	75760	WATER & SEWAGE	04-0862-00 fairgrounds		94.12
ATHENS CITY OF	20190611	75760	WATER & SEWAGE	04-0870-00 senior ctzn		83.69
ATHENS CITY OF	20190611	75760	WATER & SEWAGE	05-1280-00 larkin bldgs		204.94
ATHENS CITY OF	20190611	75760	WATER & SEWAGE	03-3090-00 justice center		17,790.10
ATHENS CITY OF	20190611	75760	WATER & SEWAGE	04-0850-00 fairgrounds		123.60
ATHENS CITY OF	20190611	75760	WATER & SEWAGE	04-0860-00 fairgrounds arena		672.59
ATHENS CITY OF	20190611	75760	WATER & SEWAGE	01-0330-02 annex		275.02
ATHENS CITY OF	20190611	75760	WATER & SEWAGE	01-0335-02 n prairieville spklr		30.40
ATHENS CITY OF	20190611	75760	WATER & SEWAGE	01-0380-02 117n prairieville spklr		19.00
ATHENS CITY OF	20190611	75760	WATER & SEWAGE	01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20190611	75760	WATER & SEWAGE	01-0325-02 drive thru		107.53
ATHENS CITY OF	20190611	75760	WATER & SEWAGE	01-0328-02 pinkerton spklr		30.40
ATHENS CITY OF	20190611	75760	WATER & SEWAGE	01-0230-00 courthouse		520.10
ATHENS CITY OF	20190611	75760	WATER & SEWAGE	01-0235-00 courthouse spklr		91.20
ATMOS ENERGY	20190604	75616	NATURAL GAS	4025220759-ANIMAL SHELTER		57.60
ATMOS ENERGY	20190604	75616	NATURAL GAS	4025220777-SHELTER		69.18
ATMOS ENERGY	20190611	75763	NATURAL GAS	3043892072-JP4		43.47
ATMOS ENERGY	20190611	75763	NATURAL GAS	3037644664-PCT1		43.72
ATMOS ENERGY	20190625	75997	NATURAL GAS	100 E TYLER		45.09
ATMOS ENERGY	20190625	75997	NATURAL GAS	125.N PRAIRIEVILLE		48.98
ATMOS ENERGY	20190625	75997	NATURAL GAS	109 W CORSICANA		44.36
ATMOS ENERGY	20190625	75997	NATURAL GAS	121 S PRAIRIEVILLE		46.57
ATMOS ENERGY	20190625	75997	NATURAL GAS	301 N CARROLL (SHOP)		48.02
ATMOS ENERGY	20190625	75997	NATURAL GAS	203 E LARKIN		49.14
ATMOS ENERGY	20190625	75997	NATURAL GAS	206 N MURCHISON		1,333.04

ATMOS ENERGY	20190625	75997 NATURAL GAS	4025220777-SHELTER		59.98
ATMOS ENERGY	20190625	75997 NATURAL GAS	4025220759-ANIMAL SHELTER		52.80
CHANDLER CITY OF	20190604	75627 WATER & SEWAGE	70676-CHANLDER ANNEX		74.98
CRESCENT HEIGHTS WATER SUPPLY	20190604	75633 WATER & SEWAGE		PCT1	31.00
LEAGUEVILLE WSC	20190604	75674 WATER & SEWAGE		436-PCT3	37.54
MALAKOFF CITY OF	20190611	75810 WATER & SEWAGE		1445-PCT1	73.00
MALAKOFF CITY OF	20190618	75931 WATER & SEWAGE		594-JP5	86.79
POYNOR COMMUNITY WSC	20190611	75824 WATER & SEWAGE	53-JP4		35.18
POYNOR COMMUNITY WSC	20190611	75824 WATER & SEWAGE			35.18
RELIANT ENERGY RETAIL SERVICES	20190611	75827 ELECTRICITY	SHELTER MAY		225.51
RELIANT ENERGY RETAIL SERVICES	20190611	75827 ELECTRICITY	57002-SHELTER MAY		356.69
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	42044-JP5	MAY	231.06
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	42051-PCT1	MAY	101.13
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	42069-PCT1	MAY	93.65
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	42077-PCT1 DUMP	MAY	17.17
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	42085-MAINT SHOP	MAY	78.68
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	72066-SR CTZN GD LT	MAY	22.71
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	72074-FG GD LT1	MAY	12.01
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	72082-SR CTZN GD LT	MAY	18.09
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	72090-FG GD LT2	MAY	82.72
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	72108-JUST CTR	MAY	5,969.16
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	72116-JUST CTR	MAY	167.33
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	72124-JAIL	MAY	6,603.04
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	84392-JP4	MAY	8.21
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	84400-JP4	MAY	54.42
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	84418-PCT4 BARN	MAY	240.90
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	19354-GD LT PRAIRIEVILLE	MAY	12.01
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	34494-FG OFFICE	MAY	60.31
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	34502-FG RV 5	MAY	422.89
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	34510-FG RV 4	MAY	378.21
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	34528-FG OUTDOOR ARENA	MAY	8.13
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	34536-FG GIFT	MAY	21.23

RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	34544-FG ARENA	MAY	133.76
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	34551-FG SIGN	MAY	8.30
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	34569-FG MAIN SIGN	MAY	82.53
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	34577-CHANDLER ANNEX	MAY	343.14
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	34585-FG GD LT 3	MAY	14.87
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	34593-FG RV 2	MAY	54.75
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	34601-FG RV 1	MAY	139.12
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	34619-FG BACK BARN	MAY	272.74
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	34627-SR CTZN	MAY	488.37
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	34635-FG BARN	MAY	203.18
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	34643-FG RV 1	MAY	23.90
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	34650-FG COLISEUM	MAY	1,040.70
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	34668-FG RIFLE	MAY	11.22
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	46936-RADIO TOWER	MAY	125.41
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	63477-JUD COMPLEX	MAY	2,256.06
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	63485-CWM LIBRARY	MAY	916.03
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	63493-LARKIN	MAY	60.81
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	63501-LARKIN ST	MAY	654.73
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	63519-LARKIN	MAY	282.53
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	63535-COURTHOUSE	MAY	3,392.64
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	63543-LARKIN	MAY	106.88
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	63550-ANNEX D	MAY	101.11
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	63568-ANNEX B	MAY	3,487.65
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	80338-JP5 GD LT	MAY	24.33
RELIANT ENERGY RETAIL SERVICES	20190618	75948 ELECTRICITY	52112-EVIDENCE BLDG	MAY	47.50
TRINITY VALLEY ELEC COOP INC	20190604	75730 ELECTRICITY	PCT 3 WASTE		22.69
TRINITY VALLEY ELEC COOP INC	20190604	75730 ELECTRICITY	TOWER BLDG		55.74
TRINITY VALLEY ELEC COOP INC	20190618	75976 ELECTRICITY	PCT 2 SHOP		230.41
TRINITY VALLEY ELEC COOP INC	20190618	75976 ELECTRICITY	PCT 2		87.66
TRINITY VALLEY ELEC COOP INC	20190618	75976 ELECTRICITY	PCT 2 - PUGMILL		56.00
TRINITY VALLEY ELEC COOP INC	20190618	75976 ELECTRICITY	PCT3		88.35
TRINITY VALLEY ELEC COOP INC	20190618	75976 ELECTRICITY	PCT 3 BARN		90.24

TRINITY VALLEY ELEC COOP INC	20190625	76062 ELECTRICITY	PCT 3 WASTE	23.77
VIRGINIA HILL WATER SUPPLY	20190611	75856 WATER & SEWAGE	272-PCT4	35.24

Total **53,097.52**

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	12181	12215	34	34.94
SW	SEWER		34	28.50
GA	REFUSE			62.02
MAY 2019 BILLING				

121 S PR'VILLE



ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	125.46
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	125.46
SERVICE FROM	SERVICE TO
04/17/2019	05/21/2019

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



SERVICE FROM

04/17/2019

SERVICE TO

121 S PR'VILLE

05/21/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

125.46

06/17/2019

125.46

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

75751-2070

ACCOUNT NUMBER

12-2910-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 5272 5272 0 19.00
MAY 2019 BILLING



ACCOUNT NUMBER	AMOUNT DUE
12 2020 00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	19.00
SERVICE FROM	SERVICE TO
04/17/2019	05/21/2019

121 S PR'VILLE SPK

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



SERVICE FROM
04/17/2019
SERVICE TO

121 S PR'VILLE SPK

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	06/17/2019	19.00

**AUTO SORT CRRT C002
HENDERSON COUNTY - LIBRARY
125 N PRAIRIEVILLE ST STE 20
ATHENS TX
75751-2070

ACCOUNT NUMBER

PLEASE 2020 00



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ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	36714	36843	129	126.52
SW	SEWER		129	86.16
GA	REFUSE			137.05

MAY 2019 BILLING

109 W CORSICANA

RECEIVED
JUN 3 2019
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
10-2000-05	349.73
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	349.73
SERVICE FROM	SERVICE TO
04/17/2019	05/21/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

SERVICE TO

109 W CORSICANA



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

349.73

06/17/2019

349.73

ACCOUNT NUMBER

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

75751-2070

PLEASE 8290-105



CITY OF ATHENS
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ATHENS, TEXAS 75751

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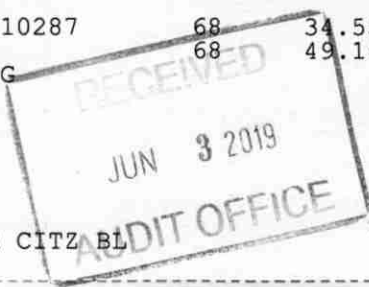
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	10219	10287	68	34.55
SW	SEWER		68	49.14
MAY 2019 BILLING				

3344 HWY 31 E/SNR CITZ BL



ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	83.69
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	83.69
SERVICE FROM	SERVICE TO
04/17/2019	05/21/2019

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



SERVICE FROM

04/17/2019

SERVICE TO

05/21/2019

3344 HWY 31 E/SNR CITZ BL

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

83.69

06/17/2019

83.69

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

75751-2070

ACCOUNT NUMBER

04-0870-00
PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	7817	7819	2	19.00
SW	SEWER		2	20.00
GA	REFUSE			9.00
MAY 2019 BILLING				

RECEIVED
JUN 3 2019
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	48.00
SERVICE FROM	SERVICE TO
04/17/2019	05/21/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY

707 LUCAS

SERVICE FROM

04/17/2019
SERVICE TO

707 LUCAS



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

48.00

06/17/2019

48.00

ACCOUNT NUMBER

08-2450-01
PLEASE RETURN THIS

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

75751-2070



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT	ACTIVE	
	PREVIOUS	PRESENT			ACCOUNT NUMBER	AMOUNT DUE
WA	22587	22624	37	96.71	05-1280-00	204.94
SW	SEWER		37	30.32	DUE DATE	AMOUNT DUE WITH PENALTY
GA	REFUSE			77.91	06/17/2019	204.94
MAY	2019 BILLING				SERVICE FROM	SERVICE TO
					04/17/2019	05/21/2019

201 E LARKIN/2"

RECEIVED
JUN 3 2019
AUDIT OFFICE

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

SERVICE FROM

04/17/2019
SERVICE TO

201 E LARKIN/2"



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

204.94

06/17/2019

204.94

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CO.-RECORDS BLDG
125 N PRAIRIEVILLE ST STE 201
ATHENS TX

75751-2070

ACCOUNT NUMBER

05-1280-00
PLEASE RETURN THIS



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ATHENS, TEXAS 75751

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RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	18497	18617	120	123.60
MAY 2019 BILLING				

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	123.60
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	123.60
SERVICE FROM	SERVICE TO
04/17/2019	05/21/2019



3356-B HWY 31E/ BARN

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



SERVICE FROM

04/17/2019

SERVICE TO

05/21/2019

3356-B HWY 31E/ BARN

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

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

123.60

06/17/2019

123.60

ACCOUNT NUMBER

04-0850-00

PLEASE RETURN THIS
STUB WITH PAYMENT



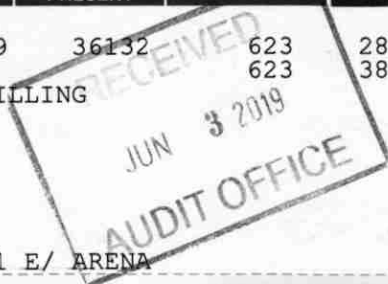
CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	35509	36132	623	286.57
SW	SEWER		623	386.02
MAY	2019 BILLING			



ACTIVE ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	672.59
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	672.59
SERVICE FROM	SERVICE TO
04/17/2019	05/21/2019

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

3356-A HWY 31 E/ ARENA

SERVICE FROM

04/17/2019
SERVICE TO

3356-A HWY 31 E/ ARENA



AMOUNT DUE

DUE DATE

05/21/2019
AMOUNT DUE WITH PENALTY

672.59

06/17/2019

672.59

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

75751-2070

ACCOUNT NUMBER

04-0860-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 508 537
MAY 2019 BILLING

JUN 3 2019
AUDIT OFFICE

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	94.12
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	94.12
SERVICE FROM	SERVICE TO
04/17/2019	05/21/2019

3356 HWY 31 E//2" W/O

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

SERVICE FROM

04/17/2019
SERVICE TO

3356 HWY 31 E//2" W/O



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
94.12	06/17/2019	94.12

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HEN CO. FAIRGROND-BULK WTE
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

75751-207

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 0
MAY 2019 BILLING

RECEIVED
JUN 3 2019
AUDIT OFFICE

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	19.00
SERVICE FROM	SERVICE TO
04/17/2019	05/21/2019

117 N PR'VILLE SPK

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

SERVICE FROM



04/17/2019
SERVICE TO

117 N PR'VILLE SPK

AMOUNT DUE

DUE DATE

05/21/2019
AMOUNT DUE WITH PENALTY

19.00

06/17/2019

19.00

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE/ANN
125 N PRAIRIEVILLE ST STE 2
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 3420 0 30.40
MAY 2019 BILLING

RECEIVED
JUN 3 2019
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	30.40
SERVICE FROM	SERVICE TO
04/17/2019	05/21/2019

125 N PR'VILLE/1" SPK

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

SERVICE FROM

04/17/2019

SERVICE TO

05/21/2019

125 N PR'VILLE/1" SPK

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

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

30.40

06/17/2019

30.40

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	ACTIVE	
	PREVIOUS	PRESENT			ACCOUNT NUMBER	AMOUNT DUE
WA	161945	178585	16640	5,688.88	03-2000-00	17,790.10
WA	86849	88234	1385	442.26		AMOUNT DUE WITH PENALTY
SW	SEWER		18025	10,949.04	06/17/2019	17,790.10
GA	REFUSE			709.92		SERVICE TO
MAY 2019 BILLING					04/17/2019	05/21/2019

206-N MURCHISON 4" CMP

RECEIVED
JUN 3 2019
AUDIT OFFICE

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



04/17/2019
SERVICE TO

206-N MURCHISON 4" CMP

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY	**AUTO SORT CRRT C002 AUDITOR'S OFFICE HENDERSON CO JUSTICE CNTR 125 N PRAIRIEVILLE ST STE 2 ATHENS TX
17,790.10	06/17/2019	17,790.10	

75751-207

ACCOUNT NUMBER

03-2000-00
PLEASE RETURN TO



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	9708	9863	155	104.54
SW	SEWER		155	101.95
GA	REFUSE			68.53
MAY 2019 BILLING				

125 N PR'VILLE /1 1/2



ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01 0330 02	275.02
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	275.02
SERVICE FROM	
04/17/2019	05/21/2019

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

SERVICE FROM

04/17/2019
SERVICE TO

125 N PR'VILLE /1 1/2



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

275.02	06/17/2019	275.02
--------	------------	--------

ACCOUNT NUMBER

01 0330 02
PLEASE RETURN TO

**AUTO SORT CRRT C002
 AUDITOR'S OFFICE
 HENDERSON CO COURTHOUSE- AN
 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 925 925 0 30.40
MAY 2019 BILLING

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	30.40
SERVICE FROM	SERVICE TO
04/17/2019	05/21/2019

103-N PINKERTON SPK

SERVICE FROM

04/17/2019
SERVICE TO

103 N PINKERTON SPK



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

30.40

06/17/2019

30.40

ACCOUNT NUMBER

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

75751-207

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

MAY 2019 BILLING

103 B N PINKERTON



ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	107.53
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	107.53
SERVICE FROM	SERVICE TO
04/17/2019	05/21/2019

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



SERVICE FROM

04/17/2019

SERVICE TO

05/21/2019

103 B N PINKERTON

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

107.53

06/17/2019

107.53

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE- ANI
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		

WA 1273 1278 5 19.00
MAY 2019 BILLING

RECEIVED
JUN 3 2019
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12 3291 00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	19.00
SERVICE FROM	SERVICE TO
04/17/2019	05/21/2019

109 W CORSICANA-FIRE LN

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

SERVICE FROM



04/17/2019
SERVICE TO

109 W CORSICANA-FIRE LN

AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY

19.00 06/17/2019 19.00

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

75751-2441

ACCOUNT NUMBER

12 3291 00
PLEASE RETURN TO



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 MAY	2367 2019 BILLING	2367	0	30.40

RECEIVED
JUN 3 2019
AUDIT OFFICE

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
01 0320 02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	30.40
SERVICE FROM	SERVICE TO
04/17/2019	05/21/2019

203 W TYLER/1" SPK

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

SERVICE FROM

04/17/2019
SERVICE TO

203 W TYLER/1" SPK



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

30.40

06/17/2019

30.40

ACCOUNT NUMBER

01 0320 02
PLEASE RETURN TO:

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

75751-207



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
(903) 677-6626
(903) 677-8621

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA MAY	34428 2019 BILLING	34428		91.20

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	91.20
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	91.20
SERVICE FROM	SERVICE TO
04/17/2019	05/21/2019

101 CORSICANA SPK

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

SERVICE FROM

04/17/2019
SERVICE TO

101 CORSICANA SPK



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

91.20

06/17/2019

91.20

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

75751-2070

ACCOUNT NUMBER

01-0235-00
PLEASE RETURN THIS
CARD 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	16343	16655	312	185.81
SW	SEWER		312	197.24
GA	REFUSE			137.05
MAY 2019 BILLING				

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	520.10
DUE DATE	AMOUNT DUE WITH PENALTY
06/17/2019	520.10
SERVICE FROM	SERVICE TO
04/17/2019	05/21/2019

RECEIVED
JUN 3 2019
AUDIT OFFICE

101 CORSICANA

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



SERVICE FROM

04/17/2019

SERVICE TO

05/21/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

520.10

06/17/2019

520.10

101 CORSICANA

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

75751-2070

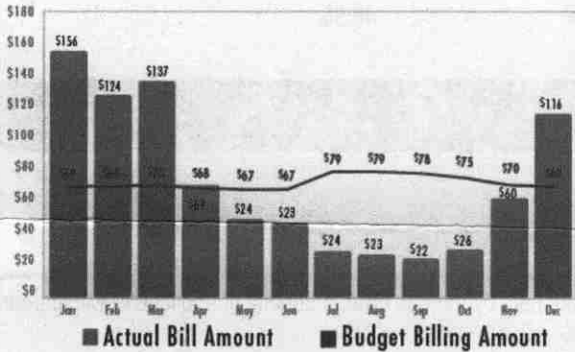
ACCOUNT NUMBER

01-0230-00
PLEASE RETURN THIS
STUB WITH PAYMENT



Lower Your Winter Gas Bills

Avoid the highs and lows in your natural gas bills as the weather changes and manage your household budget better with Budget Billing.



Sign up for budget billing today by calling 1-888-286-6700 or by logging in to your Account Center.

**Must be a qualifying residential customer.*

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	5/10/19	6/10/19	53687	53692
	Read Difference:			5.00
	Estimated Usage in CCF:			5.00

Your Charges:

PREVIOUS BALANCE	50.94
Payment Received 05/28/2019	-50.94
CURRENT GAS CHARGE TOTAL	45.28
Commercial C023	
Customer Charge	43.47
Consump Chrg 5.000 @ 0.09165	0.46
Rider GCR 5.000 @ 0.2693	1.35
TAX/FEE CHARGE TOTAL	3.70
Rider FF @ 0.06000	2.72
Reimbursement of MGRT	0.98
CURRENT CHARGES	48.98

TOTAL AMOUNT DUE 48.98

CONVENIENT WAYS TO PAY YOUR BILL

- Online.** Visit our website to make a one-time payment or manage your account through the Account Center.
- Mail.** Mail payments in time to arrive before the due date. *Please no cash.*

- Telephone.** Use the automated phone system or speak with an agent to pay your bill.
- Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.
- Kiosk.** Payments post immediately at kiosks. Take your bill. A fee may apply.

- Electronic Banking.** Use your bank's website for easy payments. Include your account number.
- Automatic Payment Plan.** Your payment is automatically deducted each month. AutoPay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

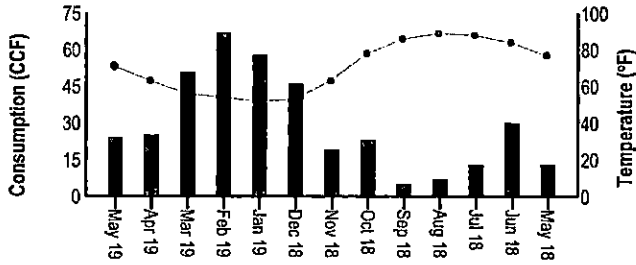
Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

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

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

DUE DATE 05/30/19
TOTAL DUE \$57.60

Gas Usage Trend



Account Summary
Billing Date: 5/15/19

Previous Balance	58.91
Payment(s)	-58.91
Current Charges	57.60

Total Amount Due \$57.60
(see reverse side for details)

Important Messages from Your Natural Gas Company

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of natural gas. For residential customers only. Qualifications apply. To enroll, log in to your Account Center at www.atmosenergy.com or call 1-888-286-6700.

CUSTOMER CHARGE EXPLANATION

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

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

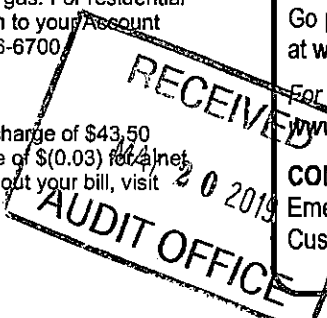
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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

CONTACT US:

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

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



Save Money. Lower Your Energy Bill.

Visit ATMOSENERGY.COM/EFFICIENCY or call 888.286.6700 for details.



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

Account Number 4025220759
Due Date 05/30/2019
Total Amount Due \$57.60



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

Amount Enclosed: \$ _____

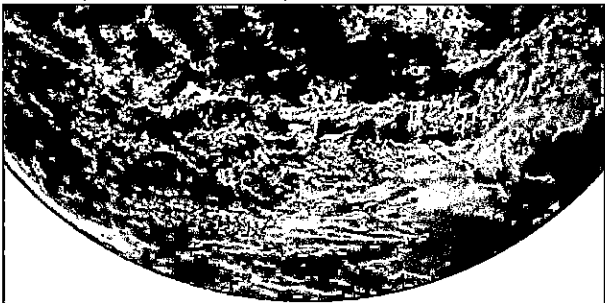


BXMAIL.ATMOS.20190516_11401.afp.005698
 HENDERSON COUNTY
 125 N PRAIRIEVILLE ST STE 202
 ATHENS TX 75751-2070



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





Natural Gas is good for the Earth. And your wallet.

Homes with natural gas appliances produce about one-third of the carbon dioxide emissions of all-electric homes.

Coupled with lower energy bills and convenient amenities, natural gas is the right choice for the planet and your family.

Learn more at:
atmosenergy.com/whychoosegas

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691662	4/13/19	5/15/19	44841	44865
Read Difference:				24.00
Actual Usage in CCF:				24.00

Your Charges:

PREVIOUS BALANCE	58.91
Payment Received 04/29/2019	-58.91
CURRENT GAS CHARGE TOTAL	52.15
Commercial C023	
Customer Charge	43.47
Consump Chrg 24.000 @ 0.09165	2.20
Rider GCR 24.000 @ 0.2698	6.48
TAX/FEE CHARGE TOTAL	5.45
Reimbursement of MGRT	1.06
State Sales Tax	3.33
City Sales Tax	1.06
CURRENT CHARGES	57.60

TOTAL AMOUNT DUE 57.60

MAINTAINING YOUR GAS LINE

Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do not maintain the natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business is your responsibility to maintain. If buried piping is not maintained, it may be subject to the potential hazards of corrosion and leakage. You should have piping periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for corrosion. If any unsafe condition is discovered, it should be repaired. Plumbing contractors are possible resources for locating, inspecting and repairing your piping. Call 811 prior to any excavation to have underground utility-owned lines located and marked at no charge to you.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

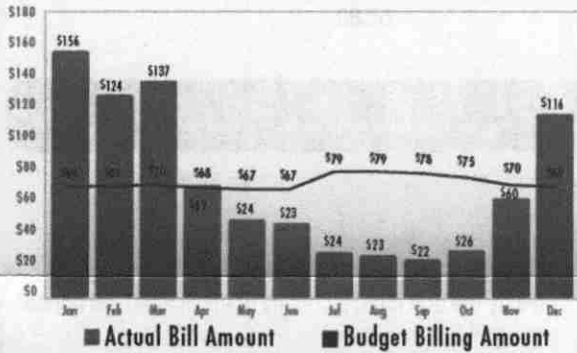
Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

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

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

Lower Your Winter Gas Bills

Avoid the highs and lows in your natural gas bills as the weather changes and manage your household budget better with Budget Billing.



Sign up for budget billing today by calling 1-888-286-6700 or by logging in to your Account Center.

**Must be a qualifying residential customer.*

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691662	5/16/19	6/13/19	44865	44877
	Read Difference:			12.00
	Estimated Usage in CCF:			12.00

Your Charges:

PREVIOUS BALANCE	57.60
Payment Received 06/10/2019	-57.60
CURRENT GAS CHARGE TOTAL	47.80
Commercial C023	
Customer Charge	43.47
Consump Chrg 12.000 @ 0.09165	1.10
Rider GCR 12.000 @ 0.2693	3.23
TAX/FEE CHARGE TOTAL	5.00
Reimbursement of MGRT	0.97
State Sales Tax	3.05
City Sales Tax	0.98
CURRENT CHARGES	52.80

TOTAL AMOUNT DUE 52.80

CONVENIENT WAYS TO PAY YOUR BILL

- Online.** Visit our website to make a one-time payment or manage your account through the Account Center.
- Mail.** Mail payments in time to arrive before the due date. *Please no cash.*

- Telephone.** Use the automated phone system or speak with an agent to pay your bill.
- Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.
- Kiosk.** Payments post immediately at kiosks. Take your bill. A fee may apply.

- Electronic Banking.** Use your bank's website for easy payments. Include your account number.
- Automatic Payment Plan.** Your payment is automatically deducted each month. AutoPay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

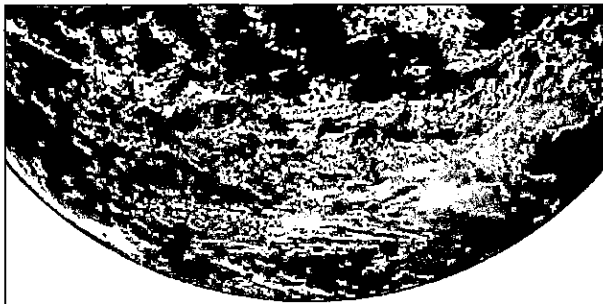
You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

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

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

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

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



Natural Gas is good for the Earth. And your wallet.

Homes with natural gas appliances produce about one-third of the carbon dioxide emissions of all-electric homes.

Coupled with lower energy bills and convenient amenities, natural gas is the right choice for the planet and your family.

Learn more at:
atmosenergy.com/whychoosegas

Your Billing Detail Information:

Meter/Serial#	Date of Service		Meter Reading	
	From	To	Previous	Present
000269434	4/13/19	5/15/19	7109	7162
Read Difference:				53.00
Actual Usage in CCF:				53.00

Your Charges:

PREVIOUS BALANCE	92.00
Payment Received 05/06/2019	-92.00
CURRENT GAS CHARGE TOTAL	62.63
Commercial C023	
Customer Charge	43.47
Consump Chrg 53.000 @ 0.09165	4.86
Rider GCR 53.000 @ 0.2698	14.30
TAX/FEE CHARGE TOTAL	6.55
Reimbursement of MGRT	1.28
State Sales Tax	3.99
City Sales Tax	1.28
CURRENT CHARGES	69.18

TOTAL AMOUNT DUE **69.18**

MAINTAINING YOUR GAS LINE

Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do not maintain the natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business is your responsibility to maintain. If buried piping is not maintained, it may be subject to the potential hazards of corrosion and leakage. You should have piping periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for corrosion. If any unsafe condition is discovered, it should be repaired. Plumbing contractors are possible resources for locating, inspecting and repairing your piping. Call 811 prior to any excavation to have underground utility-owned lines located and marked at no charge to you.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

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

_____ \$1 _____ \$20

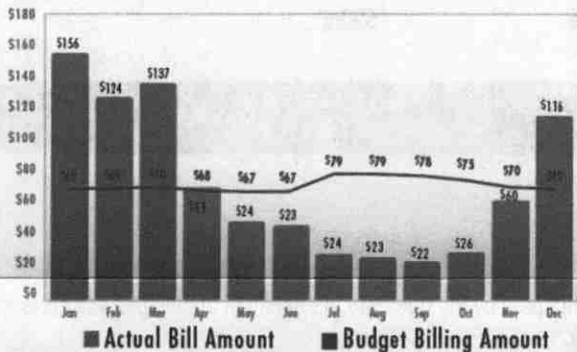
_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

Lower Your Winter Gas Bills

Avoid the highs and lows in your natural gas bills as the weather changes and manage your household budget better with Budget Billing.



Sign up for budget billing today by calling 1-888-286-6700 or by logging in to your Account Center.

**Must be a qualifying residential customer.*

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000269434	5/16/19	6/13/19	7162	7192
Read Difference:				30.00
Estimated Usage in CCF:				30.00

Your Charges:

PREVIOUS BALANCE	69.18
Payment Received 06/10/2019	-69.18
CURRENT GAS CHARGE TOTAL	54.30
Commercial C023	
Customer Charge	43.47
Consump Chrg 30.000 @ 0.09165	2.75
Rider GCR 30.000 @ 0.2693	8.08
TAX/FEE CHARGE TOTAL	5.68
Reimbursement of MGRT	1.11
State Sales Tax	3.46
City Sales Tax	1.11
CURRENT CHARGES	59.98

TOTAL AMOUNT DUE

59.98

CONVENIENT WAYS TO PAY YOUR BILL

- Online.** Visit our website to make a one-time payment or manage your account through the Account Center.
- Mail.** Mail payments in time to arrive before the due date. *Please no cash.*



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



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



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



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



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

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

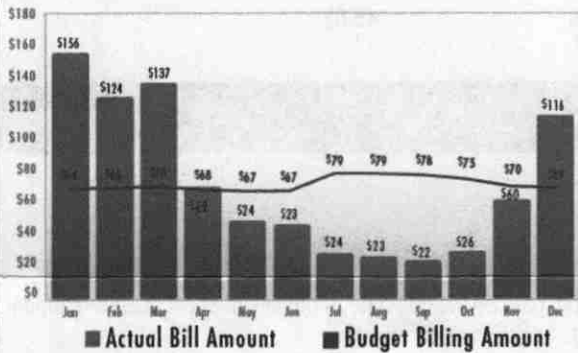
Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

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

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

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**Must be a qualifying residential customer.*

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
120455654	5/9/19	6/7/19	865	865
	Read Difference:			0.00
	Estimated Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE	48.02
Payment Received 05/28/2019	-48.02
CURRENT GAS CHARGE TOTAL	43.47
Commercial C023	
Customer Charge	43.47
TAX/FEE CHARGE TOTAL	4.55
Reimbursement of MGRT	0.89
State Sales Tax	2.77
City Sales Tax	0.89
CURRENT CHARGES	48.02

TOTAL AMOUNT DUE 46.02

CONVENIENT WAYS TO PAY YOUR BILL

- Online.** Visit our website to make a one-time payment or manage your account through the Account Center.
- Mail.** Mail payments in time to arrive before the due date. Please no cash.

- Telephone.** Use the automated phone system or speak with an agent to pay your bill.
- Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.
- Kiosk.** Payments post immediately at kiosks. Take your bill. A fee may apply.

- Electronic Banking.** Use your bank's website for easy payments. Include your account number.
- Automatic Payment Plan.** Your payment is automatically deducted each month. AutoPay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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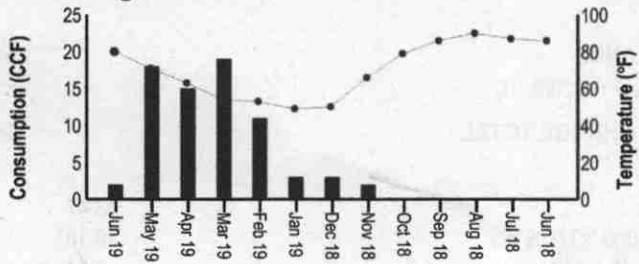
Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

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

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

DUE DATE 06/27/19
TOTAL DUE \$45.09

Gas Usage Trend



Account Summary

Billing Date: 6/12/19

Previous Balance	51.00
Payment(s)	-51.00
Current Charges	45.09

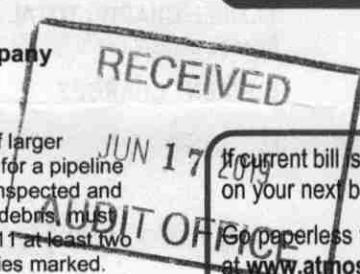
Total Amount Due \$45.09
(see reverse for billing details)

Important Messages from Your Natural Gas Company

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

CUSTOMER CHARGE EXPLANATION

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



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

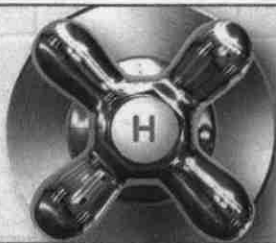
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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

CONTACT US:

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

**BECAUSE IT'S
COMFORTING TO KNOW
THAT YOUR WATER WILL HEAT
FASTER.**



Learn more at atmosenergy.com/WhyChooseGas

008104606430

Keep this portion for your records

Page 1 of 2

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



Account Number 3023744153
Due Date 06/27/2019
Total Amount Due \$45.09



Amount Enclosed: \$ _____

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

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

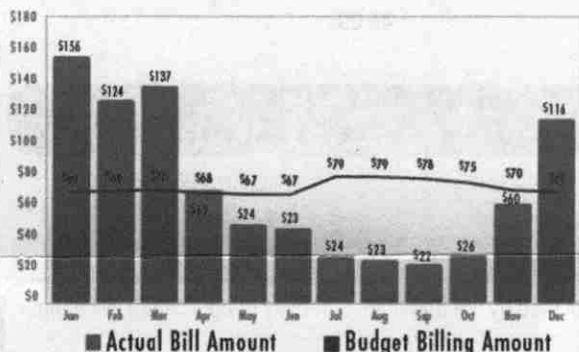


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HENDERSON COUNTY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



Lower Your Winter Gas Bills

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Sign up for budget billing today by calling 1-888-286-6700 or by logging in to your Account Center.

**Must be a qualifying residential customer.*

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	5/10/19	6/10/19	56837	56839
Read Difference:				2.00
Estimated Usage in CCF:				2.00

Your Charges:

PREVIOUS BALANCE	51.00
Payment Received 05/28/2019	-51.00
CURRENT GAS CHARGE TOTAL	44.19
Commercial C023	
Customer Charge	43.47
Consump Chrg 2.000 @ 0.09165	0.18
Rider GCR 2.000 @ 0.2693	0.54
TAX/FEE CHARGE TOTAL	0.90
Reimbursement of MGRT	0.90
CURRENT CHARGES	45.09

TOTAL AMOUNT DUE 45.09

CONVENIENT WAYS TO PAY YOUR BILL

- Online.** Visit our website to make a one-time payment or manage your account through the Account Center.
- Mail.** Mail payments in time to arrive before the due date. *Please no cash.*

- Telephone.** Use the automated phone system or speak with an agent to pay your bill.
- Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.
- Kiosk.** Payments post immediately at kiosks. Take your bill. A fee may apply.

- Electronic Banking.** Use your bank's website for easy payments. Include your account number.
- Automatic Payment Plan.** Your payment is automatically deducted each month. AutoPay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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



**Natural Gas
is good for the Earth.
And your wallet.**

Homes with natural gas appliances produce about one-third of the carbon dioxide emissions of all-electric homes.

Coupled with lower energy bills and convenient amenities, natural gas is the right choice for the planet and your family.

Learn more at:
atmosenergy.com/whychoosegas

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
122043939	4/26/19	5/23/19	205	205
Read Difference:				0.00
Estimated Usage in CCF:				0.00

Your Charges:

PREVIOUS BALANCE	76.38
Payment Received 05/16/2019	-76.38
CURRENT GAS CHARGE TOTAL	43.47
Commercial C020	
Customer Charge	43.47
TAX/FEE CHARGE TOTAL	0.25
Reimbursement of MGRT	0.25
CURRENT CHARGES	43.72

TOTAL AMOUNT DUE 43.72

MAINTAINING YOUR GAS LINE

Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do not maintain the natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business is your responsibility to maintain. If buried piping is not maintained, it may be subject to the potential hazards of corrosion and leakage. You should have piping periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for corrosion. If any unsafe condition is discovered, it should be repaired. Plumbing contractors are possible resources for locating, inspecting and repairing your piping. Call 811 prior to any excavation to have underground utility-owned lines located and marked at no charge to you.

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

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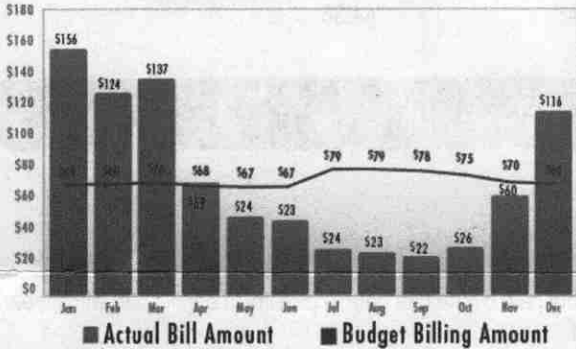
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- | | |
|-----------------------------|----------------|
| _____ \$1 | _____ \$20 |
| _____ \$5 | _____ Other |
| _____ \$10 | _____ Round-up |
| _____ One-time Contribution | |

Lower Your Winter Gas Bills

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**Must be a qualifying residential customer.*

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	5/11/19	6/11/19	77979	77979
	Read Difference:			0.00
	Estimated Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE	49.15
Payment Received 05/28/2019	-49.15
CURRENT GAS CHARGE TOTAL	43.47
Commercial C023	
Customer Charge	43.47
TAX/FEE CHARGE TOTAL	0.89
Reimbursement of MGRT	0.89
CURRENT CHARGES	44.36

TOTAL AMOUNT DUE

44.36

CONVENIENT WAYS TO PAY YOUR BILL

- Online.** Visit our website to make a one-time payment or manage your account through the Account Center.
- Mail.** Mail payments in time to arrive before the due date. *Please no cash.*



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



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



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



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



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

Page 2 of 2

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Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

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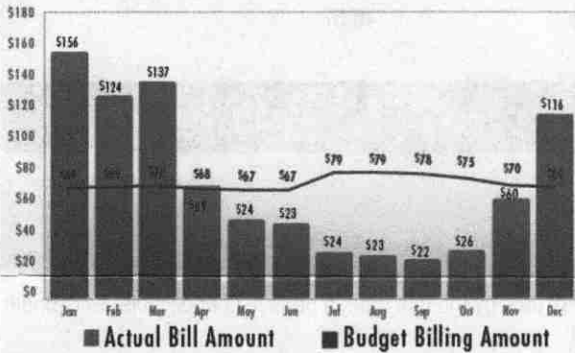
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- | | |
|-----------------------------|----------------|
| _____ \$1 | _____ \$20 |
| _____ \$5 | _____ Other |
| _____ \$10 | _____ Round-up |
| _____ One-time Contribution | |

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	5/11/19	6/11/19	24522	24528
	Read Difference:			6.00
	Estimated Usage in CCF:			6.00

Your Charges:

PREVIOUS BALANCE	48.42
Payment Received 05/28/2019	-48.42
CURRENT GAS CHARGE TOTAL	45.64
Commercial C023	
Customer Charge	43.47
Consump Chrg 6.000 @ 0.09165	0.55
Rider GCR 6.000 @ 0.2693	1.62
TAX/FEE CHARGE TOTAL	0.93
Reimbursement of MGRT	0.93
CURRENT CHARGES	46.57

TOTAL AMOUNT DUE 46.57

CONVENIENT WAYS TO PAY YOUR BILL

- Online.** Visit our website to make a one-time payment or manage your account through the Account Center.
- Mail.** Mail payments in time to arrive before the due date. *Please no cash.*

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- Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.
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Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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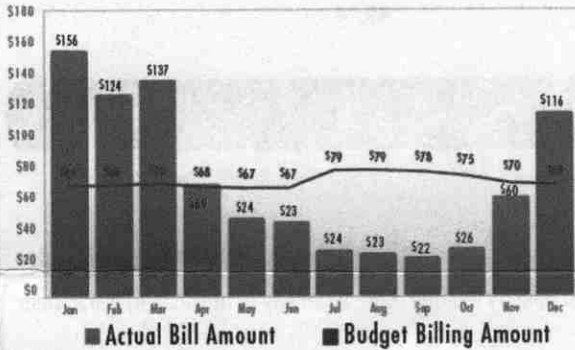
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- | | |
|-----------------------------|----------------|
| _____ \$1 | _____ \$20 |
| _____ \$5 | _____ Other |
| _____ \$10 | _____ Round-up |
| _____ One-time Contribution | |

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**Must be a qualifying residential customer.*

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	5/9/19	6/7/19	35046	35059
	Read Difference:			13.00
	Estimated Usage in CCF:			13.00

Your Charges:

PREVIOUS BALANCE	51.00
Payment Received 05/28/2019	-51.00
CURRENT GAS CHARGE TOTAL	48.16
Commercial C023	
Customer Charge	43.47
Consump Chrg 13.000 @ 0.09165	1.19
Rider GCR 13.000 @ 0.2693	3.50
TAX/FEE CHARGE TOTAL	0.98
Reimbursement of MGRT	0.98
CURRENT CHARGES	49.14

TOTAL AMOUNT DUE

49.14

CONVENIENT WAYS TO PAY YOUR BILL



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



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



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



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



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



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Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

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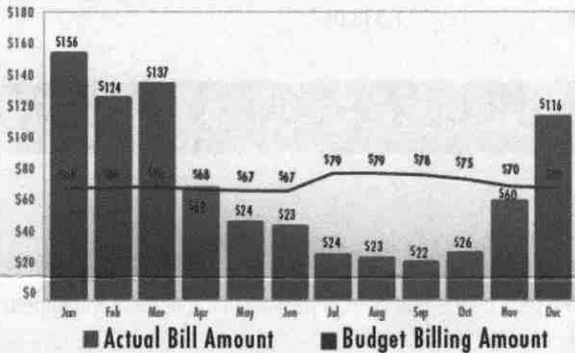
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- | | |
|-----------------------------|----------------|
| _____ \$1 | _____ \$20 |
| _____ \$5 | _____ Other |
| _____ \$10 | _____ Round-up |
| _____ One-time Contribution | |

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**Must be a qualifying residential customer.*

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	5/9/19	6/7/19	84691	88190
	Read Difference:			3499.00
	Estimated Usage in CCF:			3499.00

Your Charges:

PREVIOUS BALANCE	1,956.65
Payment Received 05/28/2019	-1,956.65
CURRENT GAS CHARGE TOTAL	1,306.43
Commercial C023	
Customer Charge	43.47
Consump Chrg 3499.000 @ 0.09165	320.68
Rider GCR 3499.000 @ 0.2693	942.28
TAX/FEE CHARGE TOTAL	26.61
Reimbursement of MGRT	26.61
CURRENT CHARGES	1,333.04

TOTAL AMOUNT DUE 1333.04

CONVENIENT WAYS TO PAY YOUR BILL

- Online.** Visit our website to make a one-time payment or manage your account through the Account Center.
- Mail.** Mail payments in time to arrive before the due date. *Please no cash.*

- Telephone.** Use the automated phone system or speak with an agent to pay your bill.
- Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.
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Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

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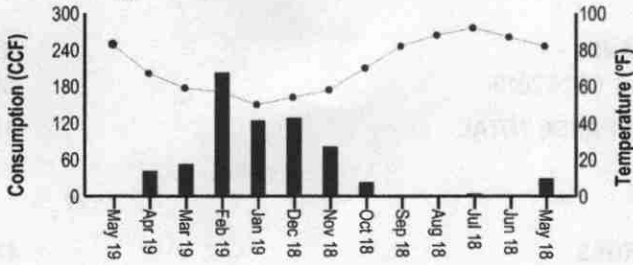
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Thank you for sharing the warmth with those in need in your community.

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

10044100533
DUE DATE TOTAL DUE
06/14/19 \$43.47

Gas Usage Trend



Account Summary
Billing Date: 5/30/19

Previous Balance	59.14
Payment(s)	-59.14
Current Charges	43.47

Total Amount Due \$43.47
(see reverse for billing details.)

Important Messages from Your Natural Gas Company

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of natural gas. For residential customers only. Qualifications apply. To enroll, log in to your Account Center at www.atmosenergy.com or call 1-888-286-6700.

CUSTOMER CHARGE EXPLANATION

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

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

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

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



Save Money. Lower Your Energy Bill.

Atmos Energy customers can receive additional rebates when purchasing high-efficiency natural gas appliances for their home or business. Visit ATMOSENERGY.COM/EFFICIENCY or call 888.286.6700 for details.

007404605922 Keep this portion for your records Page 1 of 2



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

Account Number Due Date Total Amount Due
3043892072 06/14/2019 \$43.47



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

Amount Enclosed: \$ _____

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



BXMAIL.ATMOS.20190531_25997.afp.012963
HENDERSON COUNTY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



00000000000000000000800030438920720000043472



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Learn more at:
atmosenergy.com/whychoosegas

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118450217	4/30/19	5/28/19	2799	2799
Read Difference:				0.00
Estimated Usage in CCF:				0.00

Your Charges:

PREVIOUS BALANCE	59.14
Payment Received 05/20/2019	-59.14
CURRENT GAS CHARGE TOTAL	43.47
Commercial C023	
Customer Charge	43.47
CURRENT CHARGES	43.47

TOTAL AMOUNT DUE **43.47**

MAINTAINING YOUR GAS LINE

Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do not maintain the natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business is your responsibility to maintain. If buried piping is not maintained, it may be subject to the potential hazards of corrosion and leakage. You should have piping periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for corrosion. If any unsafe condition is discovered, it should be repaired. Plumbing contractors are possible resources for locating, inspecting and repairing your piping. Call 811 prior to any excavation to have underground utility-owned lines located and marked at no charge to you.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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

10044200525

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: 05/23/2019
Due Date: 06/10/2019

Balance reflects activity through 05/23/2019 at 13:22

Service Address: 460 SOUTH BROAD

From: 04/15/2019 To: 05/15/2019

Current	Previous
308,940	306,933

Consumption: 2,007

Water	22.02
Sewer	24.01
Refuse	24.35
Total Current Charge	70.38

Past Due Amount	4.60
Total Due If Paid	74.98
By 06/10/19	
Total Due W/ Contr.	74.98
Total Due If Paid	82.48
After 06/10/19	

Call City Hall for Info on paying water bills online. All balances are due in office on or before the 10th. Penalties added to any balance left on the 11th.

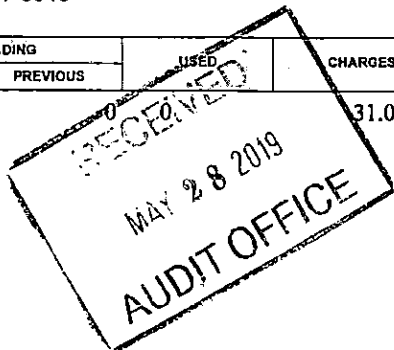
RECEIVED
MAY 28 2019
AUDIT OFFICE



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

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

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



CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
5	794	6/15/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
31.00		36.00

MAIL THIS STUB WITH YOUR PAYMENT



PAYMENT DUE 15TH MONTH

Service From 4/23/2019 TO 5/17/2019 ACCOUNT 794 5/23/2019

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
5	17	4	31.00	5.00	36.00

Stage 1 Drought Contingency Plan began May 01, 2019. For more details visit our website at: <https://crescentheightswater.com/drought-contingency>

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

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

RETURN SERVICE REQUESTED

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

PERMIT NO.

Leagueville W. S. C.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	45990	44430	1,560	37.35
TCEQ Tax				0.19

RECEIVED
MAY 28 2019
AUDIT OFFICE

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
2	436	6/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
37.54		39.42

MAIL THIS STUB WITH YOUR PAYMENT

Service From 4/24/2019 TO 5/20/2019 ACCOUNT 436

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
5	20	1	37.54	1.88	39.42

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

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

TEXAS
 DALLAS 750
 29 MAY '19

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	28600	28300	300	49.16
Sewage				22.94
Fire				0.90

RECEIVED
 MAY 31 2019
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1445	6/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
73.00		73.00

MAIL THIS STUB WITH YOUR PAYMENT

1604 E ROYALL

Service From 4/15/2019 TO 5/15/2019 ACCOUNT 1445 5/23/19

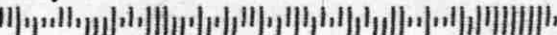
METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	15	4	73.00	0.00	73.00

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

Trash pick-up Memorial Day week will be Friday May 31, 2019... Happy Father's Day!!

Online Bill Pay www.cityofmalakoff.net

3751 207052



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

NORTH TEXAS TX P&DC
DALLAS TX 750
29 MAY 2019 PM 10 L

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	68200	65800	2,400	55.08
Sewage				30.81
Fire				0.90

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	594	6/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
86.79		86.79

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
JUN 13 2019
AUDIT OFFICE

1700 E. ROYALL BLVD.

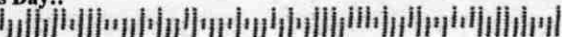
Service From 4/15/2019 TO 5/15/2019 ACCOUNT 594 5/23/19

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	15	14	86.79	0.00	86.79

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

Trash pick-up Memorial Day week will
be Friday May 31, 2019... Happy Father's Day!!

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	CHARGES
	PRESENT	PREVIOUS		
Water	90390	89940	450	35.00
Late Charge				3.50
Regulatory Assess				0.18
Past Due				35.18

RECEIVED
 JUN 3 2019
 AUDIT OFFICE
 70.36

CUSTOMER		DUPLICATE	DUPLICATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	PAST DUE AMOUNT
1	53	6/10/19	
TOTAL DUE UPON RECEIPT		77.36	
73.86			

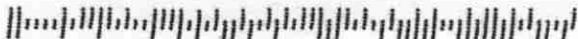
MAIL THIS STUB WITH YOUR PAYMENT

70.36

Service From 4/15/2019 TO 5/17/2019 ACCOUNT 53 5/29/19

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	17	1	73.86	3.50	77.36

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



290 44000 595

Invoice Number 138 004 431 451 1	Amount Due \$ 225.51
--	--------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$204.81
Payment 05/28/2019	-204.81
Balance Forward	0.00
Current Charges	225.51
Amount Due	\$225.51

Billing Date: Jun 3, 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 23.8 %
Meter Number: 114578607LG
Current Meter Read 05/29/2019 36296
Previous Meter Read 04/29/2019 34414
kWh Multiplier 1
kWh Usage 1,882
Demand 11 kW

Current Electric Charges Detail

30 Day Billing Period From 04/29/2019 To 05/29/2019

Fixed Price

Actual Consumption * Price	1,882 kWh @ \$0.051120/kWh	96.21
Nodal Congestion Charge		0.21

TDSP Pass-Through Charges

From 04/29/2019 To 05/29/2019

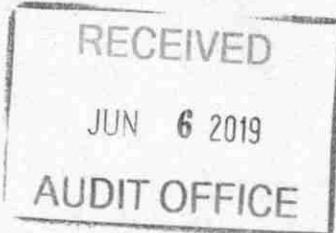
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	11 kW @ \$3.005813/kW	33.06
Nuclear Decommissioning Fee	11 kW @ \$0.053000/kW	0.58
Distribution Charge (DUOS)	11 kW @ \$4.497330/kW	49.47
Energy Efficiency Cost Recovery Factor(EECRF)		0.78
Distribution Cost Recovery Factor		0.42
Merger Savings Credit	11 kW @ \$-0.013288/kW	-0.15
Total TDSP Pass-Through Charges		124.23

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.49
PUC Assessment		0.37
Total Taxes and Assessments		4.86

Current Charges

\$225.51



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

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

Date Due	07/03/2019
Amount Due	\$ 225.51
Invoice Number	138 004 431 451 1

Mail payment to:

>000378 3025052 0001 008164 10Z
HENDERSON COUNTY
125 N PRAIRIEVILLE
ATHENS TX 75751



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



477/853
1000/1000 589000 944000 250520E 94E00



an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 497 5	Amount Due \$ 231.06
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$374.03
Payment 05/20/2019	-374.03
Balance Forward	0.00
Current Charges	231.06
Amount Due	\$231.06

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 24.1 %

Meter Number: 114670880LG

Current Meter Read	05/16/2019	94550
Previous Meter Read	04/16/2019	92642
kWh Multiplier		1
kWh Usage		1,908
Demand		11 kW

Current Electric Charges Detail

30 Day Billing Period From 04/16/2019 To 05/16/2019

Fixed Price

Actual Consumption * Price	1,908 kWh @ \$0.051120/kWh	97.54
Nodal Congestion Charge		0.29

TDSP Pass-Through Charges

From 04/16/2019 To 05/16/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	11 kW @ \$3.005813/kW	33.06
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	11 kW @ \$5.053968/kW	55.59
Energy Efficiency Cost Recovery		0.79
Distribution Cost Recovery Factor		0.83
Total TDSP Pass-Through Charges		131.51

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.34
PUC Assessment		0.38
Total Taxes and Assessments		1.72

Current Charges		\$231.06
------------------------	--	-----------------

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



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

Account: 12 454 204 - 4

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 231.06
Invoice Number	111 024 819 497 5

Mail payment to:

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



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



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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: 07/10/2019

Invoice Number 111 024 819 498 3	Amount Due \$ 101.13
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$147.33
Payment 05/20/2019	-147.33
Balance Forward	0.00
Current Charges	101.13
Amount Due	\$101.13

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 20.1 %

Meter Number: 114781702LG

Current Meter Read 05/16/2019 73211
Previous Meter Read 04/16/2019 72632
kWh Multiplier 1
kWh Usage 579
Demand 4 kW

Current Electric Charges Detail

30 Day Billing Period From 04/16/2019 To 05/16/2019

Fixed Price

Actual Consumption * Price 579 kWh @ \$0.051120/kWh 29.60
Nodal Congestion Charge 0.09

TDSP Pass-Through Charges

From 04/16/2019 To 05/16/2019

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 0.24
Distribution Cost Recovery Factor 0.15

Total TDSP Pass-Through Charges

70.68

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.59
PUC Assessment 0.17

Total Taxes and Assessments

0.76

Current Charges

\$101.13

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

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

Account: 12 454 205 - 1

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 101.13
Invoice Number	111 024 819 498 3

Mail payment to:

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



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



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



an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 499 1	Amount Due \$ 93.65
--	-------------------------------

Questions or Comments?

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$110.09
Payment 05/20/2019	-110.09
Balance Forward	0.00
Current Charges	93.65
Amount Due	\$93.65

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	05/16/2019 15142
Previous Meter Read	04/16/2019 14098
kWh Multiplier	1
kWh Usage	1,044

Current Electric Charges Detail

30 Day Billing Period From 04/16/2019 To 05/16/2019

Fixed Price

Actual Consumption * Price	1,044 kWh @ \$0.051120/kWh	53.37
Nodal Congestion Charge		0.09

TDSP Pass-Through Charges

From 04/16/2019 To 05/16/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,044 kWh @ \$0.007932/kWh	8.28
Nuclear Decommissioning Fee	1,044 kWh @ \$0.000127/kWh	0.13
Distribution Charge (DUOS)	1,044 kWh @ \$0.021482/kWh	22.43
Energy Efficiency Cost Recovery		0.33
Distribution Cost Recovery Factor		0.20
Total TDSP Pass-Through Charges		39.49

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.54
PUC Assessment		0.16
Total Taxes and Assessments		0.70

Current Charges \$93.65

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: 12 454 206 - 9

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 93.65
Invoice Number	111 024 819 499 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



1110248194991

001700001245420698000000093650000000936550

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



an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 500 6	Amount Due \$ 17.17
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$19.75
Payment 05/20/2019	-19.75
Balance Forward	0.00
Current Charges	17.17
Amount Due	\$17.17

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	05/16/2019 9198
Previous Meter Read	04/16/2019 9088
kWh Multiplier	1
kWh Usage	110

Current Electric Charges Detail

30 Day Billing Period From 04/16/2019 To 05/16/2019

Fixed Price

Actual Consumption * Price	110 kWh @ \$0.051120/kWh	5.62
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 04/16/2019 To 05/16/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	110 kWh @ \$0.007932/kWh	0.87
Nuclear Decommissioning Fee	110 kWh @ \$0.000127/kWh	0.01
Distribution Charge (DUOS)	110 kWh @ \$0.021482/kWh	2.36
Energy Efficiency Cost Recovery		0.03
Distribution Cost Recovery Factor		0.02

Total TDSP Pass-Through Charges

11.41

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.10
PUC Assessment	0.03
Total Taxes and Assessments	0.13

Current Charges

\$17.17

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



an NRG company

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

Account: 12 454 207 - 7

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 17.17
Invoice Number	111 024 819 500 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



1110248195006

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



an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 501 4	Amount Due \$ 78.68
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$77.83
Payment 05/20/2019	-77.83
Balance Forward	0.00
Current Charges	78.68
Amount Due	\$78.68

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 6.3 %

Meter Number: 114580661LG

Current Meter Read	05/16/2019	31079
Previous Meter Read	04/16/2019	30942
kWh Multiplier		1
kWh Usage		137
Demand		3 kW

Current Electric Charges Detail

30 Day Billing Period From 04/16/2019 To 05/16/2019

Fixed Price

Actual Consumption * Price	137 kWh @ \$0.051120/kWh	7.00
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 04/16/2019 To 05/16/2019

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
Total TDSP Pass-Through Charges		69.98

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.55
PUC Assessment		0.13
Total Taxes and Assessments		1.68

Current Charges		\$78.68
------------------------	--	----------------

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

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an NRG company

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

Account: 12 454 208 - 5

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 78.68
Invoice Number	111 024 819 501 4

Mail payment to:

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



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



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



an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 502 2	Amount Due \$ 22.71
--	-------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$22.83
Payment 05/20/2019	-22.83
Balance Forward	0.00
Current Charges	22.71
Amount Due	\$22.71

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	05/24/2019	140
Previous Meter Read	04/25/2019	0
kWh Multiplier		1
kWh Usage		140

Current Electric Charges Detail

29 Day Billing Period From 04/25/2019 To 05/24/2019

Fixed Price

Actual Consumption * Price	140 kWh @ \$0.051120/kWh	7.16
Nodal Congestion Charge		-0.01

TDSP Pass-Through Charges

From 04/25/2019 To 05/24/2019

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	140 kWh @ \$0.000234/kWh	0.03
Outdoor Lighting - Facilities	2 @ \$6.860000/EA	13.72
Distribution Cost Recovery Factor		0.08
Merger Savings Credit	140 kWh @ \$-0.000169/kWh	-0.02

Total TDSP Pass-Through Charges

15.07

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.45
PUC Assessment	0.04

Total Taxes and Assessments

0.49

Current Charges

\$22.71

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: 12 457 206 - 6

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 22.71
Invoice Number	111 024 819 502 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 503 0	Amount Due \$ 12.01
--	-------------------------------

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Account Summary

Previous Amount Due	\$12.06
Payment 05/20/2019	-12.06
Balance Forward	0.00
Current Charges	12.01
Amount Due	\$12.01

Billing Date: Jun 10, 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	05/24/2019 70
Previous Meter Read	04/25/2019 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

29 Day Billing Period From 04/25/2019 To 05/24/2019

Fixed Price

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

TDSP Pass-Through Charges

From 04/25/2019 To 05/24/2019

TDSP Customer Charge 1.26

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

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

Distribution Cost Recovery Factor 0.04

Merger Savings Credit 70 kWh @ \$-0.000169/kWh -0.01

Total TDSP Pass-Through Charges 8.17

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.24

PUC Assessment 0.02

Total Taxes and Assessments 0.26

Current Charges \$12.01

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: 12 457 207 - 4

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 12.01
Invoice Number	111 024 819 503 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 504 8	Amount Due \$ 18.09
--	-------------------------------

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Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$18.17
Payment 05/20/2019	-18.17
Balance Forward	0.00
Current Charges	18.09
Amount Due	\$18.09

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	05/24/2019	100
Previous Meter Read	04/25/2019	0
kWh Multiplier		1
kWh Usage		100

Current Electric Charges Detail

29 Day Billing Period From 04/25/2019 To 05/24/2019

Fixed Price

Actual Consumption * Price	100 kWh @ \$0.051120/kWh	5.11
Nodal Congestion Charge		-0.01

TDSP Pass-Through Charges

From 04/25/2019 To 05/24/2019

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	100 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$11.280000/EA	11.28
Distribution Cost Recovery Factor		0.06
Merger Savings Credit	100 kWh @ \$-0.000169/kWh	-0.02
Total TDSP Pass-Through Charges		12.60

Taxes and Assessments

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

Current Charges	\$18.09
------------------------	----------------

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an NRG company

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

Account: 12 457 208 - 2

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 18.09
Invoice Number	111 024 819 504 8

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 505 5	Amount Due \$ 82.72
--	-------------------------------

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Account Summary

Previous Amount Due	\$83.10
Payment 05/20/2019	-83.10
Balance Forward	0.00
Current Charges	82.72
Amount Due	\$82.72

Billing Date: Jun 10, 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 05/24/2019 480
Previous Meter Read 04/25/2019 0
kWh Multiplier 1
kWh Usage 480

Current Electric Charges Detail

29 Day Billing Period From 04/25/2019 To 05/24/2019

Fixed Price

Actual Consumption * Price	480 kWh @ \$0.051120/kWh	24.54
Nodal Congestion Charge		-0.03

TDSP Pass-Through Charges

From 04/25/2019 To 05/24/2019

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	480 kWh @ \$0.000234/kWh	0.11
Outdoor Lighting - Facilities	6 @ \$9.140000/EA	54.84
Distribution Cost Recovery Factor		0.29
Merger Savings Credit	480 kWh @ \$-0.000169/kWh	-0.08
Total TDSP Pass-Through Charges		56.42

Taxes and Assessments

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

Current Charges	\$82.72
------------------------	----------------

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an NRG company

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

Account: 12 457 209 - 0

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 82.72
Invoice Number	111 024 819 505 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 506 3	Amount Due \$ 5,969.16
--	----------------------------------

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Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$5,275.24
Payment 05/20/2019	-5,275.24
Balance Forward	0.00
Current Charges	5,969.16
Amount Due	\$5,969.16

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 63.9 %

Meter Number: 103210930LG

Current Meter Read 05/22/2019 59899
Previous Meter Read 04/23/2019 59195
kWh Multiplier 120
kWh Usage 84,480
Demand 190 kW

Current Electric Charges Detail

29 Day Billing Period From 04/23/2019 To 05/22/2019

Fixed Price

Actual Consumption * Price 84,480 kWh @ \$0.051120/kWh 4,318.62
Nodal Congestion Charge 3.70

TDSP Pass-Through Charges

From 04/23/2019 To 05/22/2019

TDSP Customer Charge 9.25
Delivery Point Charge 30.82
Transmission Cost Recov Factor 190 kW @ \$3.005813/kW 571.10
Nuclear Decommissioning Fee 190 kW @ \$0.053000/kW 10.07
Distribution Charge (DUOS) 190 kW @ \$4.497330/kW 854.49
Energy Efficiency Cost Recovery 34.97
Distribution Cost Recovery Factor 7.21
Total TDSP Pass-Through Charges 1,517.91

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 119.00
PUC Assessment 9.93
Total Taxes and Assessments 128.93

Total Taxes and Assessments

Current Charges \$5,969.16

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an NRG company

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

Account: 12 457 210 - 8

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 5,969.16
Invoice Number	111 024 819 506 3

Mail payment to:

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ATHENS TX 75751



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an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 507 1	Amount Due \$ 167.33
--	--------------------------------

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Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$175.95
Payment 05/20/2019	-175.95
Balance Forward	0.00
Current Charges	167.33
Amount Due	\$167.33

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 36.2 %

Meter Number: 114609789LG

Current Meter Read	05/22/2019	50409
Previous Meter Read	04/23/2019	48896
kWh Multiplier		1
kWh Usage		1,513
Demand		6 kW

Current Electric Charges Detail

29 Day Billing Period From 04/23/2019 To 05/22/2019

Fixed Price

Actual Consumption * Price	1,513 kWh @ \$0.051120/kWh	77.34
Nodal Congestion Charge		0.11

TDSP Pass-Through Charges

From 04/23/2019 To 05/22/2019

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		0.63
Distribution Cost Recovery Factor		0.23
Total TDSP Pass-Through Charges		86.26

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.34
PUC Assessment		0.28
Total Taxes and Assessments		3.62

Current Charges		\$167.33
------------------------	--	-----------------

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an NRG company

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

Account: 12 457 211 - 6

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 167.33
Invoice Number	111 024 819 507 1

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 508 9	Amount Due \$ 6,603.04
--	----------------------------------

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Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$6,111.82
Payment 05/20/2019	-6,111.82
Balance Forward	0.00
Current Charges	6,603.04
Amount Due	\$6,603.04

Service Address:

208 N MURCHISON ST
ATHENS TX 75751
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720008847380
SCALAR Meter

Electric Usage Detail

Load Factor 62.5 %

Meter Number: 115183203LG

Current Meter Read 05/22/2019 41308
Previous Meter Read 04/23/2019 40869
kWh Multiplier 200
kWh Usage 87,800
Demand 202 kW
Power Factor 83.2 %

Current Electric Charges Detail

29 Day Billing Period From 04/23/2019 To 05/22/2019

Fixed Price

Actual Consumption * Price 87,800 kWh @ \$0.051120/kWh 4,488.34
Nodal Congestion Charge 3.84

TDSP Pass-Through Charges

From 04/23/2019 To 05/22/2019

TDSP Customer Charge 9.25
Delivery Point Charge 30.82
Transmission Cost Recov Factor 231 kW @ \$3.005813/kW 694.34
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 36.35
Distribution Cost Recovery Factor 9.90
Total TDSP Pass-Through Charges 1,968.29

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 131.59
PUC Assessment 10.98
Total Taxes and Assessments 142.57

Current Charges

\$6,603.04

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an NRG company

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

Account: 12 457 212 - 4

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 6,603.04
Invoice Number	111 024 819 508 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110248195089

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



an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 509 7	Amount Due \$ 8.21
--	------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$9.53
Payment 05/20/2019	-9.53
Balance Forward	0.00
Current Charges	8.21
Amount Due	\$8.21

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	05/21/2019	23
Previous Meter Read	04/22/2019	22
kWh Multiplier		1
kWh Usage		1

Current Electric Charges Detail

29 Day Billing Period From 04/22/2019 To 05/21/2019

Fixed Price

Actual Consumption * Price 1 kWh @ \$0.051120/kWh 0.05

TDSP Pass-Through Charges

From 04/22/2019 To 05/21/2019

TDSP Customer Charge 2.05

Delivery Point Charge 6.07

Transmission Cost Recov Factor 1 kWh @ \$0.007932/kWh 0.01

Distribution Charge (DUOS) 1 kWh @ \$0.021482/kWh 0.02

Total TDSP Pass-Through Charges 8.15

Taxes and Assessments

PUC Assessment 0.01

Total Taxes and Assessments 0.01

Current Charges \$8.21

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

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an NRG company

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

Account: 12 458 439 - 2

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 8.21
Invoice Number	111 024 819 509 7

Mail payment to:

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



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PO BOX 120954
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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.



an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 510 5	Amount Due \$ 54.42
--	-------------------------------

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$42.47
Payment 05/20/2019	-42.47
Balance Forward	0.00
Current Charges	54.42
Amount Due	\$54.42

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	05/21/2019 7210
Previous Meter Read	04/22/2019 6641
kWh Multiplier	1
kWh Usage	569

Current Electric Charges Detail

29 Day Billing Period From 04/22/2019 To 05/21/2019

Fixed Price

Actual Consumption * Price	569 kWh @ \$0.051120/kWh	29.09
Nodal Congestion Charge		0.03

TDSP Pass-Through Charges

From 04/22/2019 To 05/21/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	569 kWh @ \$0.007932/kWh	4.51
Nuclear Decommissioning Fee	569 kWh @ \$0.000127/kWh	0.07
Distribution Charge (DUOS)	569 kWh @ \$0.021482/kWh	12.22
Energy Efficiency Cost Recovery		0.18
Distribution Cost Recovery Factor		0.11

Total TDSP Pass-Through Charges

25.21

Taxes and Assessments

PUC Assessment		0.09
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Total Taxes and Assessments

0.09

Current Charges

\$54.42

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

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an NRG company

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

Account: 12 458 440 - 0

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 54.42
Invoice Number	111 024 819 510 5

Mail payment to:

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



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PO BOX 120954
DALLAS TX 75312-0954



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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: 07/10/2019

Invoice Number 111 024 819 511 3	Amount Due \$ 240.90
--	--------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$224.09
Payment 05/20/2019	-224.09
Balance Forward	0.00
Current Charges	240.90
Amount Due	\$240.90

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	24.3 %
Meter Number: 143234065LG	
Current Meter Read	05/21/2019 48358
Previous Meter Read	04/22/2019 46333
kWh Multiplier	1
kWh Usage	2,025
Demand	12 kW

Current Electric Charges Detail

29 Day Billing Period From 04/22/2019 To 05/21/2019

Fixed Price

Actual Consumption * Price	2,025 kWh @ \$0.051120/kWh	103.52
Nodal Congestion Charge		0.13

TDSP Pass-Through Charges

From 04/22/2019 To 05/21/2019

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		0.84
Distribution Cost Recovery Factor		0.46
Total TDSP Pass-Through Charges		132.05

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	4.80
PUC Assessment	0.40
Total Taxes and Assessments	5.20

Current Charges	\$240.90
------------------------	-----------------

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

Account: 12 458 441 - 8

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 240.90
Invoice Number	111 024 819 511 3

Mail payment to:

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



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



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



an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 512 1	Amount Due \$ 12.01
--	-------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$12.06
Payment 05/20/2019	-12.06
Balance Forward	0.00
Current Charges	12.01
Amount Due	\$12.01

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	05/28/2019 70
Previous Meter Read	04/26/2019 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

32 Day Billing Period From 04/26/2019 To 05/28/2019

Fixed Price

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

TDSP Pass-Through Charges

From 04/26/2019 To 05/28/2019

TDSP Customer Charge 1.26

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

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

Distribution Cost Recovery Factor 0.04

Merger Savings Credit 70 kWh @ \$-0.000169/kWh -0.01

Total TDSP Pass-Through Charges 8.17

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.24

PUC Assessment 0.02

Total Taxes and Assessments 0.26

Current Charges \$12.01

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an NRG company

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

Account: 12 461 935 - 4

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 12.01
Invoice Number	111 024 819 512 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 513 9	Amount Due \$ 60.31
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$63.50
Payment 05/20/2019	-63.50
Balance Forward	0.00
Current Charges	60.31
Amount Due	\$60.31

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	05/24/2019	94323
Previous Meter Read	04/25/2019	93681
kWh Multiplier		1
kWh Usage		642

Current Electric Charges Detail

29 Day Billing Period From 04/25/2019 To 05/24/2019

Fixed Price

Actual Consumption * Price	642 kWh @ \$0.051120/kWh	32.82
Nodal Congestion Charge		0.04

TDSP Pass-Through Charges

From 04/25/2019 To 05/24/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	642 kWh @ \$0.007932/kWh	5.09
Nuclear Decommissioning Fee	642 kWh @ \$0.000127/kWh	0.08
Distribution Charge (DUOS)	642 kWh @ \$0.021482/kWh	13.79
Energy Efficiency Cost Recovery		0.20
Distribution Cost Recovery Factor		0.12
Merger Savings Credit	642 kWh @ \$-0.000080/kWh	-0.05

Total TDSP Pass-Through Charges

27.35

Taxes and Assessments

PUC Assessment		0.10
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Total Taxes and Assessments

0.10

Current Charges

\$60.31

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an NRG company

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

Account: 12 463 449 - 4

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 60.31
Invoice Number	111 024 819 513 9

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 514 7	Amount Due \$ 422.89
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$164.10
Payment 05/20/2019	-164.10
Balance Forward	0.00
Current Charges	422.89
Amount Due	\$422.89

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 3.5 %

Meter Number: 114606889LG

Current Meter Read	05/24/2019	55024
Previous Meter Read	04/25/2019	54152
kWh Multiplier		1
kWh Usage		872
Demand		36 kW

Current Electric Charges Detail

29 Day Billing Period From 04/25/2019 To 05/24/2019

Fixed Price

Actual Consumption * Price	872 kWh @ \$0.051120/kWh	44.58
Nodal Congestion Charge		0.09

TDSP Pass-Through Charges

From 04/25/2019 To 05/24/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	36 kW @ \$3.005813/kW	108.21
Nuclear Decommissioning Fee	38 kW @ \$0.053000/kW	2.01
Distribution Charge (DUOS)	36 kW @ \$6.275746/kW	225.93
Energy Efficiency Cost Recovery		0.36
Distribution Cost Recovery Factor		1.44
Merger Savings Credit	38 kW @ \$-0.013288/kW	-0.50
Total TDSP Pass-Through Charges		377.52

Taxes and Assessments

PUC Assessment		0.70
Total Taxes and Assessments		0.70

Current Charges

\$422.89

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

Account: 12 463 450 - 2

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 422.89
Invoice Number	111 024 819 514 7

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



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an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 515 4	Amount Due \$ 378.21
--	--------------------------------

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Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$248.45
Payment 05/20/2019	-248.45
Balance Forward	0.00
Current Charges	378.21
Amount Due	\$378.21

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 5.3 %

Meter Number: 114606890LG

Current Meter Read	05/24/2019	94384
Previous Meter Read	04/25/2019	93285
kWh Multiplier		1
kWh Usage		1,099
Demand		30 kW

Current Electric Charges Detail

29 Day Billing Period From 04/25/2019 To 05/24/2019

Fixed Price

Actual Consumption * Price	1,099 kWh @ \$0.051120/kWh	56.18
Nodal Congestion Charge		0.11

TDSP Pass-Through Charges

From 04/25/2019 To 05/24/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	30 kW @ \$3.005813/kW	90.17
Nuclear Decommissioning Fee	30 kW @ \$0.053000/kW	1.59
Distribution Charge (DUOS)	30 kW @ \$6.275746/kW	188.27
Energy Efficiency Cost Recovery		0.45
Distribution Cost Recovery Factor		1.14
Merger Savings Credit	30 kW @ \$-0.013288/kW	-0.40
Total TDSP Pass-Through Charges		321.29

Taxes and Assessments

PUC Assessment		0.63
Total Taxes and Assessments		0.63

Current Charges

\$378.21

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an NRG company

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

Account: 12 463 451 - 0

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 378.21
Invoice Number	111 024 819 515 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



RELIANT, DEPT 0954
PO BOX 120954
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an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 516 2	Amount Due \$ 8.13
--	------------------------------

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Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$8.13
Payment 05/20/2019	-8.13
Balance Forward	0.00
Current Charges	8.13
Amount Due	\$8.13

Service Address:

3356 STATE HIGHWAY 31 E UNIT ARENA
ATHENS TX 75752

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

ESI ID:

10443720009565583

SCALAR Meter

Electric Usage Detail

Meter Number: 114606885LG

Current Meter Read	05/24/2019	52
Previous Meter Read	04/25/2019	52
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

29 Day Billing Period From 04/25/2019 To 05/24/2019

Fixed Price

TDSP Pass-Through Charges

From 04/25/2019 To 05/24/2019

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

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

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



an NRG company

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

Account: 12 463 452 - 8

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 8.13
Invoice Number	111 024 819 516 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110248195162

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



an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 517 0	Amount Due \$ 21.23
--	-------------------------------

Questions or Comments?

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$19.88
Payment 05/20/2019	-19.88
Balance Forward	0.00
Current Charges	21.23
Amount Due	\$21.23

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	05/24/2019 15211
Previous Meter Read	04/25/2019 15050
kWh Multiplier	1
kWh Usage	161

Current Electric Charges Detail

29 Day Billing Period From 04/25/2019 To 05/24/2019

Fixed Price

Actual Consumption * Price	161 kWh @ \$0.051120/kWh	8.23
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 04/25/2019 To 05/24/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	161 kWh @ \$0.007932/kWh	1.28
Nuclear Decommissioning Fee	161 kWh @ \$0.000127/kWh	0.02
Distribution Charge (DUOS)	161 kWh @ \$0.021482/kWh	3.46
Energy Efficiency Cost Recovery		0.05
Distribution Cost Recovery Factor		0.03
Merger Savings Credit	161 kWh @ \$-0.000080/kWh	-0.01

Total TDSP Pass-Through Charges

12.95

Taxes and Assessments

PUC Assessment		0.04
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Total Taxes and Assessments

0.04

Current Charges

\$21.23

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

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an NRG company

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

Account: 12 463 453 - 6

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 21.23
Invoice Number	111 024 819 517 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 518 8	Amount Due \$ 133.76
--	--------------------------------

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Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$205.73
Payment 05/20/2019	-205.73
Balance Forward	0.00
Current Charges	133.76
Amount Due	\$133.76

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 4.9 %

Meter Number: 114664596LG

Current Meter Read	05/24/2019	75028
Previous Meter Read	04/25/2019	74686
kWh Multiplier		1
kWh Usage		342
Demand		10 kW

Current Electric Charges Detail

29 Day Billing Period From 04/25/2019 To 05/24/2019

Fixed Price

Actual Consumption * Price	342 kWh @ \$0.051120/kWh	17.48
Nodal Congestion Charge		0.04

TDSP Pass-Through Charges

From 04/25/2019 To 05/24/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
TransmissionCost Recov Factor	10 kW @ \$3.005813/kW	30.06
NuclearDecommissioningFee	10 kW @ \$0.053000/kW	0.53
DistributionCharge (DUOS)	10 kW @ \$4.497330/kW	44.97
Energy Efficiency Cost Recovery		0.14
Distribution Cost Recovery Factor		0.38
Merger Savings Credit	10 kW @ \$-0.013288/kW	-0.13
Total TDSP Pass-Through Charges		116.02

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		0.22
Total Taxes and Assessments		0.22

Total Taxes and Assessments

Current Charges		\$133.76
------------------------	--	-----------------

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

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an NRG company

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

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 133.76
Invoice Number	111 024 819 518 8

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 519 6	Amount Due \$ 8.30
--	------------------------------

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Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$8.30
Payment 05/20/2019	-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	05/24/2019	0
Previous Meter Read	04/25/2019	0
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

29 Day Billing Period From 04/25/2019 To 05/24/2019

Fixed Price

TDSP Pass-Through Charges

From 04/25/2019 To 05/24/2019

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

Taxes and Assessments

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

Current Charges \$8.30

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

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an NRG company

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

Account: 12 463 455 - 1

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 8.30
Invoice Number	111 024 819 519 6

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 520 4	Amount Due \$ 82.53
--	-------------------------------

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Account Summary

Previous Amount Due	\$86.68
Payment 05/20/2019	-86.68
Balance Forward	0.00
Current Charges	82.53
Amount Due	\$82.53

Billing Date: Jun 10, 2019

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	05/24/2019 55052
Previous Meter Read	04/25/2019 54157
kWh Multiplier	1
kWh Usage	895

Current Electric Charges Detail

29 Day Billing Period From 04/25/2019 To 05/24/2019

Fixed Price

Actual Consumption * Price	895 kWh @ \$0.051120/kWh	45.75
Nodal Congestion Charge		0.05

TDSP Pass-Through Charges

From 04/25/2019 To 05/24/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	895 kWh @ \$0.007932/kWh	7.10
Nuclear Decommissioning Fee	895 kWh @ \$0.000127/kWh	0.11
Distribution Charge (DUOS)	895 kWh @ \$0.021482/kWh	19.23
Energy Efficiency Cost Recovery		0.28
Distribution Cost Recovery Factor		0.17
Merger Savings Credit	895 kWh @ \$-0.000080/kWh	-0.07

Total TDSP Pass-Through Charges

34.94

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	1.65
PUC Assessment	0.14

Total Taxes and Assessments

1.79

Current Charges

\$82.53

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an NRG company

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

Account: 12 463 456 - 9

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 82.53
Invoice Number	111 024 819 520 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 521 2	Amount Due \$ 343.14
--	--------------------------------

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Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$456.03
Payment 05/20/2019	-456.03
Balance Forward	0.00
Current Charges	343.14
Amount Due	\$343.14

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 40.6 %

Meter Number: 137847861LG

Current Meter Read	05/24/2019	46109
Previous Meter Read	04/25/2019	42438
kWh Multiplier		1
kWh Usage		3,671
Demand		13 kW

Current Electric Charges Detail

29 Day Billing Period From 04/25/2019 To 05/24/2019

Fixed Price

Actual Consumption * Price	3,671 kWh @ \$0.051120/kWh	187.66
Nodal Congestion Charge		0.38

TDSP Pass-Through Charges

From 04/25/2019 To 05/24/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	13 kW @ \$3.005813/kW	39.08
Nuclear Decommissioning Fee	29 kW @ \$0.053000/kW	1.54
Distribution Charge (DUOS)	13 kW @ \$5.227174/kW	67.95
Energy Efficiency Cost Recovery		1.52
Distribution Cost Recovery Factor		1.10
Merger Savings Credit	29 kW @ \$-0.013288/kW	-0.39
Total TDSP Pass-Through Charges		150.87

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.66
PUC Assessment		0.57
Total Taxes and Assessments		4.23

Current Charges

\$343.14

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an NRG company

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

Account: 12 463 457 - 7

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 343.14
Invoice Number	111 024 819 521 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



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an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 522 0	Amount Due \$ 14.87
--	-------------------------------

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Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$14.91
Payment 05/20/2019	-14.91
Balance Forward	0.00
Current Charges	14.87
Amount Due	\$14.87

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	05/29/2019	80
Previous Meter Read	04/29/2019	0
kWh Multiplier		1
kWh Usage		80

Current Electric Charges Detail

30 Day Billing Period From 04/29/2019 To 05/29/2019

Fixed Price

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

TDSP Pass-Through Charges

From 04/29/2019 To 05/29/2019

TDSP Customer Charge 1.26

Nuclear Decommissioning Fee 80 kWh @ \$0.000234/kWh 0.02

Outdoor Lighting - Facilities 1 @ \$9.140000/EA 9.14

Distribution Cost Recovery Factor 0.05

Merger Savings Credit 80 kWh @ \$-0.000169/kWh -0.01

Total TDSP Pass-Through Charges 10.46

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.30

PUC Assessment 0.02

Total Taxes and Assessments 0.32

Current Charges \$14.87

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an NRG company

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

Account: 12 463 458 - 5

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 14.87
Invoice Number	111 024 819 522 0

Mail payment to:

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ATHENS TX 75751



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an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 523 8	Amount Due \$ 54.75
--	-------------------------------

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Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$35.62
Payment 05/20/2019	-35.62
Balance Forward	0.00
Current Charges	54.75
Amount Due	\$54.75

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	05/24/2019 78306
Previous Meter Read	04/25/2019 77746
kWh Multiplier	1
kWh Usage	560

Current Electric Charges Detail

29 Day Billing Period From 04/25/2019 To 05/24/2019

Fixed Price

Actual Consumption * Price	560 kWh @ \$0.051120/kWh	28.63
Nodal Congestion Charge		0.03

TDSP Pass-Through Charges

From 04/25/2019 To 05/24/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	560 kWh @ \$0.007932/kWh	4.44
Nuclear Decommissioning Fee	560 kWh @ \$0.000127/kWh	0.07
Distribution Charge (DUOS)	560 kWh @ \$0.021482/kWh	12.03
Energy Efficiency Cost Recovery		0.18
Distribution Cost Recovery Factor		0.11
Merger Savings Credit	560 kWh @ \$-0.000080/kWh	-0.04

Total TDSP Pass-Through Charges

24.91

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.09
PUC Assessment		0.09

Total Taxes and Assessments

1.18

Current Charges

\$54.75

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an NRG company

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

Account: 12 463 459 - 3

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 54.75
Invoice Number	111 024 819 523 8

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 524 6	Amount Due \$ 139.12
--	--------------------------------

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Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$222.85
Payment 05/20/2019	-222.85
Balance Forward	0.00
Current Charges	139.12
Amount Due	\$139.12

Service Address:

33562 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720006123343

SCALAR Meter

Electric Usage Detail

Load Factor	7.1 %
Meter Number: 114606886LG	
Current Meter Read	05/24/2019 59351
Previous Meter Read	04/25/2019 58954
kWh Multiplier	1
kWh Usage	397
Demand	8 kW

Current Electric Charges Detail

29 Day Billing Period From 04/25/2019 To 05/24/2019

Fixed Price

Actual Consumption * Price	397 kWh @ \$0.051120/kWh	20.29
Nodal Congestion Charge		0.04

TDSP Pass-Through Charges

From 04/25/2019 To 05/24/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	8 kW @ \$3.005813/kW	24.05
Nuclear Decommissioning Fee	17 kW @ \$0.053000/kW	0.90
Distribution Charge (DUOS)	8 kW @ \$6.275746/kW	50.21
Energy Efficiency Cost Recovery		0.16
Distribution Cost Recovery Factor		0.64
Merger Savings Credit	17 kW @ \$-0.013288/kW	-0.23
Total TDSP Pass-Through Charges		115.80

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.76
PUC Assessment		0.23
Total Taxes and Assessments		2.99

Current Charges

\$139.12

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: 12 463 460 - 1

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 139.12
Invoice Number	111 024 819 524 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 525 3	Amount Due \$ 272.74
--	--------------------------------

Questions or Comments?

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Visit our website: reliant.com/largebusiness
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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$233.18
Payment 05/20/2019	-233.18
Balance Forward	0.00
Current Charges	272.74
Amount Due	\$272.74

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 12.9 %

Meter Number: 133888173LG

Current Meter Read	05/24/2019	85629
Previous Meter Read	04/25/2019	84104
kWh Multiplier		1
kWh Usage		1,525
Demand		17 kW

Current Electric Charges Detail

29 Day Billing Period From 04/25/2019 To 05/24/2019

Fixed Price

Actual Consumption * Price	1,525 kWh @ \$0.051120/kWh	77.96
Nodal Congestion Charge		0.16

TDSP Pass-Through Charges

From 04/25/2019 To 05/24/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	17 kW @ \$3.005813/kW	51.10
Nuclear Decommissioning Fee	32 kW @ \$0.053000/kW	1.70
Distribution Charge (DUOS)	17 kW @ \$5.557887/kW	94.48
Energy Efficiency Cost Recovery		0.63
Distribution Cost Recovery Factor		1.21
Merger Savings Credit	32 kW @ \$-0.013288/kW	-0.43
Total TDSP Pass-Through Charges		188.76

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.41
PUC Assessment		0.45
Total Taxes and Assessments		5.86

Current Charges

\$272.74

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

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an NRG company

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

Account: 12 463 461 - 9

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 272.74
Invoice Number	111 024 819 525 3

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 526 1	Amount Due \$ 488.37
--	--------------------------------

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$732.72
Payment 05/20/2019	-732.72
Balance Forward	0.00
Current Charges	488.37
Amount Due	\$488.37

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 25.5 %

Meter Number: 116975589LG

Current Meter Read	05/24/2019	2433
Previous Meter Read	04/25/2019	2359
kWh Multiplier		60
kWh Usage		4,440
Demand		25 kW

Current Electric Charges Detail

29 Day Billing Period From 04/25/2019 To 05/24/2019

Fixed Price

Actual Consumption * Price	4,440 kWh @ \$0.051120/kWh	226.97
Nodal Congestion Charge		0.46

TDSP Pass-Through Charges

From 04/25/2019 To 05/24/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	25 kW @ \$3.005813/kW	75.15
Nuclear Decommissioning Fee	53 kW @ \$0.053000/kW	2.81
Distribution Charge (DUOS)	25 kW @ \$5.557887/kW	138.95
Energy Efficiency Cost Recovery		1.84
Distribution Cost Recovery Factor		2.01
Merger Savings Credit	53 kW @ \$-0.013288/kW	-0.70
Total TDSP Pass-Through Charges		260.13

Taxes and Assessments

PUC Assessment		0.81
Total Taxes and Assessments		0.81

Current Charges

\$488.37

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

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an NRG company

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

Account: 12 463 462 - 7

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 488.37
Invoice Number	111 024 819 526 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 527 9	Amount Due \$ 203.18
--	--------------------------------

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Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$192.08
Payment 05/20/2019	-192.08
Balance Forward	0.00
Current Charges	203.18
Amount Due	\$203.18

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 15.7 %

Meter Number: 142416534LG

Current Meter Read	05/24/2019	13497
Previous Meter Read	04/25/2019	12185
kWh Multiplier		1
kWh Usage		1,312
Demand		12 kW

Current Electric Charges Detail

29 Day Billing Period From 04/25/2019 To 05/24/2019

Fixed Price

Actual Consumption * Price	1,312 kWh @ \$0.051120/kWh	67.07
Nodal Congestion Charge		0.14

TDSP Pass-Through Charges

From 04/25/2019 To 05/24/2019

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		0.54
Distribution Cost Recovery Factor		0.46
Merger Savings Credit	12 kW @ \$-0.013288/kW	-0.16
Total TDSP Pass-Through Charges		131.59

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.04
PUC Assessment		0.34
Total Taxes and Assessments		4.38

Current Charges

\$203.18

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

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an NRG company

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

Account: 12 463 463 - 5

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 203.18
Invoice Number	111 024 819 527 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 528 7	Amount Due \$ 23.90
--	-------------------------------

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Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$25.95
Payment 05/20/2019	-25.95
Balance Forward	0.00
Current Charges	23.90
Amount Due	\$23.90

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	05/24/2019 411
Previous Meter Read	04/25/2019 217
kWh Multiplier	1
kWh Usage	194

Current Electric Charges Detail

29 Day Billing Period From 04/25/2019 To 05/24/2019

Fixed Price

Actual Consumption * Price	194 kWh @ \$0.051120/kWh	9.92
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 04/25/2019 To 05/24/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	194 kWh @ \$0.007932/kWh	1.54
Nuclear Decommissioning Fee	194 kWh @ \$0.000127/kWh	0.02
Distribution Charge (DUOS)	194 kWh @ \$0.021482/kWh	4.17
Energy Efficiency Cost Recovery		0.06
Distribution Cost Recovery Factor		0.04
Merger Savings Credit	194 kWh @ \$-0.000080/kWh	-0.02

Total TDSP Pass-Through Charges

13.93

Taxes and Assessments

PUC Assessment		0.04
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Total Taxes and Assessments

0.04

Current Charges

\$23.90

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an NRG company

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

Account: 12 463 464 - 3

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 23.90
Invoice Number	111 024 819 528 7

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 529 5	Amount Due \$ 1,040.70
--	----------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$1,063.94
Payment 05/20/2019	-1,063.94
Balance Forward	0.00
Current Charges	1,040.70
Amount Due	\$1,040.70

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752

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

ESI ID:

10443720001052828

SCALAR Meter

Electric Usage Detail

Load Factor 17.8 %

Meter Number: 112569547LG

Current Meter Read	05/24/2019	6237
Previous Meter Read	04/25/2019	6181
kWh Multiplier		150
kWh Usage		8,400
Demand		68 kW

Current Electric Charges Detail

29 Day Billing Period From 04/25/2019 To 05/24/2019

Fixed Price

Actual Consumption * Price	8,400 kWh @ \$0.051120/kWh	429.41
Nodal Congestion Charge		0.88

TDSP Pass-Through Charges

From 04/25/2019 To 05/24/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	68 kW @ \$3.005813/kW	204.40
Nuclear Decommissioning Fee	68 kW @ \$0.053000/kW	3.60
Distribution Charge (DUOS)	68 kW @ \$5.227174/kW	355.45
Energy Efficiency Cost Recovery		3.48
Distribution Cost Recovery Factor		2.58
Merger Savings Credit	68 kW @ \$-0.013288/kW	-0.90
Total TDSP Pass-Through Charges		608.68

Taxes and Assessments

PUC Assessment		1.73
Total Taxes and Assessments		1.73

Current Charges

\$1,040.70

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an NRG company

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

Account: 12 463 465 - 0

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 1,040.70
Invoice Number	111 024 819 529 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 530 3	Amount Due \$ 11.22
--	-------------------------------

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$8.78
Payment 05/20/2019	-8.78
Balance Forward	0.00
Current Charges	11.22
Amount Due	\$11.22

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	05/24/2019 749
Previous Meter Read	04/25/2019 711
kWh Multiplier	1
kWh Usage	38

Current Electric Charges Detail

29 Day Billing Period From 04/25/2019 To 05/24/2019

Fixed Price

Actual Consumption * Price 38 kWh @ \$0.051120/kWh 1.94

TDSP Pass-Through Charges

From 04/25/2019 To 05/24/2019

TDSP Customer Charge	2.05
Delivery Point Charge	6.07
Transmission Cost Recov Factor	38 kWh @ \$0.007932/kWh 0.30
Distribution Charge (DUOS)	38 kWh @ \$0.021482/kWh 0.82
Energy Efficiency Cost Recovery	0.01
Distribution Cost Recovery Factor	0.01
Total TDSP Pass-Through Charges	9.26

Taxes and Assessments

PUC Assessment	0.02
Total Taxes and Assessments	0.02

Current Charges \$11.22

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an NRG company

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

Account: 12 463 466 - 8

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 11.22
Invoice Number	111 024 819 530 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 531 1	Amount Due \$ 125.41
--	--------------------------------

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$101.71
Payment 05/20/2019	-101.71
Balance Forward	0.00
Current Charges	125.41
Amount Due	\$125.41

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	05/28/2019	96823
Previous Meter Read	04/26/2019	95411
kWh Multiplier		1
kWh Usage		1,412

Current Electric Charges Detail

32 Day Billing Period From 04/26/2019 To 05/28/2019

Fixed Price

Actual Consumption * Price	1,412 kWh @ \$0.051120/kWh	72.18
Nodal Congestion Charge		0.08

TDSP Pass-Through Charges

From 04/26/2019 To 05/28/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,412 kWh @ \$0.007932/kWh	11.20
Nuclear Decommissioning Fee	1,412 kWh @ \$0.000127/kWh	0.18
Distribution Charge (DUOS)	1,412 kWh @ \$0.021482/kWh	30.33
Energy Efficiency Cost Recovery		0.45
Distribution Cost Recovery Factor		0.27
Merger Savings Credit	1,412 kWh @ \$-0.000080/kWh	-0.11
Total TDSP Pass-Through Charges		50.44

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.50
PUC Assessment		0.21
Total Taxes and Assessments		2.71

Current Charges \$125.41

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



an NRG company

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

Account: 12 464 693 - 6

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 125.41
Invoice Number	111 024 819 531 1

Mail payment to:

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



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



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



an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 532 9	Amount Due \$ 2,256.06
--	----------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$2,156.94
Payment 05/20/2019	-2,156.94
Balance Forward	0.00
Current Charges	2,256.06
Amount Due	\$2,256.06

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 43.4 %

Meter Number: 112569601LG

Current Meter Read	05/29/2019	22009
Previous Meter Read	04/29/2019	21772
kWh Multiplier		120
kWh Usage		28,440
Demand		91 kW

Current Electric Charges Detail

30 Day Billing Period From 04/29/2019 To 05/29/2019

Fixed Price

Actual Consumption * Price	28,440 kWh @ \$0.051120/kWh	1,453.85
Nodal Congestion Charge		2.66

TDSP Pass-Through Charges

From 04/29/2019 To 05/29/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	91 kW @ \$3.005813/kW	273.53
Nuclear Decommissioning Fee	93 kW @ \$0.053000/kW	4.93
Distribution Charge (DUOS)	93 kW @ \$4.497330/kW	418.25
Energy Efficiency Cost Recovery		11.77
Distribution Cost Recovery Factor		3.53
Merger Savings Credit	93 kW @ \$-0.013288/kW	-1.24
Total TDSP Pass-Through Charges		750.84

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		44.96
PUC Assessment		3.75
Total Taxes and Assessments		48.71

Current Charges

\$2,256.06

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an NRG company

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

Account: 12 466 347 - 7

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 2,256.06
Invoice Number	111 024 819 532 9

Mail payment to:

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



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PO BOX 120954
DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 533 7	Amount Due \$ 916.03
--	--------------------------------

Questions or Comments?

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$756.98
Payment 05/20/2019	-756.98
Balance Forward	0.00
Current Charges	916.03
Amount Due	\$916.03

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 35.8 %

Meter Number: 107256113LG

Current Meter Read	05/29/2019	14124
Previous Meter Read	04/29/2019	13948
kWh Multiplier		60
kWh Usage		10,560
Demand		41 kW

Current Electric Charges Detail

30 Day Billing Period From 04/29/2019 To 05/29/2019

Fixed Price

Actual Consumption * Price	10,560 kWh @ \$0.051120/kWh	539.83
Nodal Congestion Charge		1.17

TDSP Pass-Through Charges

From 04/29/2019 To 05/29/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	41 kW @ \$3.005813/kW	123.24
Nuclear Decommissioning Fee	41 kW @ \$0.053000/kW	2.17
Distribution Charge (DUOS)	41 kW @ \$4.497330/kW	184.39
Energy Efficiency Cost Recovery		4.37
Distribution Cost Recovery Factor		1.56
Merger Savings Credit	41 kW @ \$-0.013288/kW	-0.54
Total TDSP Pass-Through Charges		355.26

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		18.25
PUC Assessment		1.52
Total Taxes and Assessments		19.77

Current Charges

\$916.03

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an NRG company

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P.O. Box 1532
HOUSTON TX 77251-1532

Account: 12 466 348 - 5

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 916.03
Invoice Number	111 024 819 533 7

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RM 202
125 N PRAIRIEVILLE
ATHENS TX 75751



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



an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 534 5	Amount Due \$ 60.81
--	-------------------------------

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$75.68
Payment 05/20/2019	-75.68
Balance Forward	0.00
Current Charges	60.81
Amount Due	\$60.81

Service Address:

@LARKIN ST
ATHENS TX 75751

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

ESI ID:

10443720001579146

SCALAR Meter

Electric Usage Detail

Meter Number: 114579649LG

Current Meter Read	05/05/2019	69759
Previous Meter Read	04/29/2019	69584
kWh Multiplier		1
kWh Usage		175

Current Electric Charges Detail

30 Day Billing Period From 04/29/2019 To 05/29/2019

Fixed Price

Actual Consumption * Price	633 kWh @ \$0.051120/kWh	32.36
Nodal Congestion Charge		0.05

TDSP Pass-Through Charges

From 04/29/2019 To 05/29/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	633 kWh @ \$0.007932/kWh	5.02
Nuclear Decommissioning Fee	633 kWh @ \$0.000127/kWh	0.08
Distribution Charge (DUOS)	633 kWh @ \$0.021482/kWh	13.60
Energy Efficiency Cost Recovery		0.20
Distribution Cost Recovery Factor		0.12
Merger Savings Credit	633 kWh @ \$-0.000080/kWh	-0.05

Total TDSP Pass-Through Charges

27.09

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.21
PUC Assessment		0.10

Total Taxes and Assessments

1.31

Current Charges

\$60.81

Meter Number: 154256369LG

Current Meter Read	05/29/2019	458
Previous Meter Read	05/05/2019	0
kWh Multiplier		1
kWh Usage		458

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

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an NRG company

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HOUSTON TX 77251-1532

Account: 12 466 349 - 3

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 60.81
Invoice Number	111 024 819 534 5

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



an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 535 2	Amount Due \$ 654.73
--	--------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$686.55
Payment 05/20/2019	-686.55
Balance Forward	0.00
Current Charges	654.73
Amount Due	\$654.73

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 39.4 %

Meter Number: 116107529LG

Current Meter Read	05/29/2019	14312
Previous Meter Read	04/29/2019	14189
kWh Multiplier		60
kWh Usage		7,380
Demand		26 kW

Current Electric Charges Detail

30 Day Billing Period From 04/29/2019 To 05/29/2019

Fixed Price

Actual Consumption * Price	7,380 kWh @ \$0.051120/kWh	377.27
Nodal Congestion Charge		0.82

TDSP Pass-Through Charges

From 04/29/2019 To 05/29/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	26 kW @ \$3.005813/kW	78.15
Nuclear Decommissioning Fee	69 kW @ \$0.053000/kW	3.66
Distribution Charge (DUOS)	26 kW @ \$5.227174/kW	135.91
Energy Efficiency Cost Recovery		3.06
Distribution Cost Recovery Factor		2.62
Merger Savings Credit	69 kW @ \$-0.013288/kW	-0.92
Total TDSP Pass-Through Charges		262.55

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		13.00
PUC Assessment		1.09
Total Taxes and Assessments		14.09

Current Charges

\$654.73

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

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an NRG company

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

Account: 12 466 350 - 1

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 654.73
Invoice Number	111 024 819 535 2

Mail payment to:

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



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



an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 536 0	Amount Due \$ 282.53
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$394.81
Payment 05/20/2019	-394.81
Balance Forward	0.00
Current Charges	282.53
Amount Due	\$282.53

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	16.4 %
Meter Number: 147516142LG	
Current Meter Read	05/29/2019 44144
Previous Meter Read	04/29/2019 42258
kWh Multiplier	1
kWh Usage	1,886
Demand	16 kW

Current Electric Charges Detail

30 Day Billing Period From 04/29/2019 To 05/29/2019

Fixed Price

Actual Consumption * Price	1,886 kWh @ \$0.051120/kWh	96.41
Nodal Congestion Charge		0.21

TDSP Pass-Through Charges

From 04/29/2019 To 05/29/2019

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		0.78
Distribution Cost Recovery Factor		0.95
Merger Savings Credit	25 kW @ \$-0.013288/kW	-0.33
Total TDSP Pass-Through Charges		179.82

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.62
PUC Assessment		0.47
Total Taxes and Assessments		6.09

Current Charges

\$282.53

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

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an NRG company

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

Account: 12 466 351 - 9

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 282.53
Invoice Number	111 024 819 536 0

Mail payment to:

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



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an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 537 8	Amount Due \$ 3,392.64
--	----------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$2,933.46
Payment 05/20/2019	-2,933.46
Balance Forward	0.00
Current Charges	3,392.64
Amount Due	\$3,392.64

Billing Date: Jun 10, 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 39.6 %

Meter Number: 112569598LG

Current Meter Read	05/29/2019	23038
Previous Meter Read	04/29/2019	22776
kWh Multiplier		160
kWh Usage		41,920
Demand		147 kW

Current Electric Charges Detail

30 Day Billing Period From 04/29/2019 To 05/29/2019

Fixed Price

Actual Consumption * Price	41,920 kWh @ \$0.051120/kWh	2,142.95
Nodal Congestion Charge		4.65

TDSP Pass-Through Charges

From 04/29/2019 To 05/29/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	147 kW @ \$3.005813/kW	441.85
Nuclear Decommissioning Fee	147 kW @ \$0.053000/kW	7.79
Distribution Charge (DUOS)	147 kW @ \$4.497330/kW	661.11
Energy Efficiency Cost Recovery		17.35
Distribution Cost Recovery Factor		5.58
Merger Savings Credit	147 kW @ \$-0.013288/kW	-1.95
Total TDSP Pass-Through Charges		1,171.80

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		67.60
PUC Assessment		5.64
Total Taxes and Assessments		73.24

Current Charges \$3,392.64

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an NRG company

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

Account: 12 466 353 - 5

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 3,392.64
Invoice Number	111 024 819 537 8

Mail payment to:

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an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 538 6	Amount Due \$ 106.88
--	--------------------------------

Questions or Comments?

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Jun 10, 2019

Previous Amount Due	\$79.88
Payment 05/20/2019	-79.88
Balance Forward	0.00
Current Charges	106.88
Amount Due	\$106.88

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 23 %

Meter Number: 142402928LG

Current Meter Read	05/29/2019	11773
Previous Meter Read	04/29/2019	11111
kWh Multiplier		1
kWh Usage		662
Demand		4 kW

Current Electric Charges Detail

30 Day Billing Period From 04/29/2019 To 05/29/2019

Fixed Price

Actual Consumption * Price	662 kWh @ \$0.051120/kWh	33.84
Nodal Congestion Charge		0.07

TDSP Pass-Through Charges

From 04/29/2019 To 05/29/2019

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		0.27
Distribution Cost Recovery Factor		0.15
Merger Savings Credit	4 kW @ \$-0.013288/kW	-0.05
Total TDSP Pass-Through Charges		70.66

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.13
PUC Assessment		0.18
Total Taxes and Assessments		2.31

Current Charges

\$106.88

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Account: 12 466 354 - 3

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 106.88
Invoice Number	111 024 819 538 6

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



an NRG company

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

Date Due: 07/10/2019

Invoice Number 111 024 819 539 4	Amount Due \$ 101.11
--	--------------------------------

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Previous Amount Due	\$99.89
Payment 05/20/2019	-99.89
Balance Forward	0.00
Current Charges	101.11
Amount Due	\$101.11

Billing Date: Jun 10, 2019

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	58.8 %
Meter Number: 151091646LG	
Current Meter Read 05/29/2019	6055
Previous Meter Read 04/29/2019	5209
kWh Multiplier	1
kWh Usage	846
Demand	2 kW

Current Electric Charges Detail

30 Day Billing Period From 04/29/2019 To 05/29/2019

Fixed Price

Actual Consumption * Price	846 kWh @ \$0.051120/kWh	43.25
Nodal Congestion Charge		0.09

TDSP Pass-Through Charges

From 04/29/2019 To 05/29/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	2 kW @ \$3.005813/kW	6.01
Nuclear Decommissioning Fee	2 kW @ \$0.053000/kW	0.11
Distribution Charge (DUOS)	2 kW @ \$4.497330/kW	8.99
Energy Efficiency Cost Recovery		0.35
Distribution Cost Recovery Factor		0.08
Merger Savings Credit	2 kW @ \$-0.013288/kW	-0.03
Total TDSP Pass-Through Charges		55.58

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.02
PUC Assessment		0.17
Total Taxes and Assessments		2.19

Current Charges

\$101.11

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

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



an NRG company

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

Account: 12 466 355 - 0

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 101.11
Invoice Number	111 024 819 539 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



1110248195394

001700001246635508000000101110000001011150

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: 07/10/2019

Invoice Number 111 024 819 540 2	Amount Due \$ 3,487.65
--	----------------------------------

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: Jun 10, 2019

Previous Amount Due	\$2,920.91
Payment 05/20/2019	-2,920.91
Balance Forward	0.00
Current Charges	3,487.65
Amount Due	\$3,487.65

Service Address:

125 N PRAIRIEVILLE ST
ATHENS TX 75751

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

ESI ID:

10443720007636143

SCALAR Meter

Electric Usage Detail

Load Factor 42.6 %

Meter Number: 112569566LG

Current Meter Read	05/29/2019	22282
Previous Meter Read	04/29/2019	22006
kWh Multiplier		160
kWh Usage		44,160
Demand		144 kW

Current Electric Charges Detail

30 Day Billing Period From 04/29/2019 To 05/29/2019

Fixed Price

Actual Consumption * Price	44,160 kWh @ \$0.051120/kWh	2,257.46
Nodal Congestion Charge		4.90

TDSP Pass-Through Charges

From 04/29/2019 To 05/29/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	144 kW @ \$3.005813/kW	432.84
Nuclear Decommissioning Fee	144 kW @ \$0.053000/kW	7.63
Distribution Charge (DUOS)	144 kW @ \$4.497330/kW	647.62
Energy Efficiency Cost Recovery		18.28
Distribution Cost Recovery Factor		5.46
Merger Savings Credit	144 kW @ \$-0.013288/kW	-1.91
Total TDSP Pass-Through Charges		1,149.99

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		69.50
PUC Assessment		5.80
Total Taxes and Assessments		75.30

Current Charges \$3,487.65

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: 12 466 356 - 8

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 3,487.65
Invoice Number	111 024 819 540 2

Mail payment to:

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



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



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



an NRG company

Reliant Account: 13 048 033 - 8
Customer Name: HENDERSON COUNTY
Account Name: JUSTICE OF THE PEACE OFFICE

Date Due: 07/10/2019

Invoice Number 111 024 819 541 0	Amount Due \$ 24.33
--	-------------------------------

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

Billing Date: Jun 10, 2019

Previous Amount Due	\$24.44
Payment 05/20/2019	-24.44
Balance Forward	0.00
Current Charges	24.33
Amount Due	\$24.33

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	05/16/2019	160
Previous Meter Read	04/16/2019	0
kWh Multiplier		1
kWh Usage		160

Current Electric Charges Detail

30 Day Billing Period From 04/16/2019 To 05/16/2019

Fixed Price

Actual Consumption * Price	160 kWh @ \$0.051120/kWh	8.18
Nodal Congestion Charge		-0.01

TDSP Pass-Through Charges

From 04/16/2019 To 05/16/2019

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	160 kWh @ \$0.000234/kWh	0.04
Outdoor Lighting - Facilities	1 @ \$14.580000/EA	14.58
Distribution Cost Recovery Factor		0.10
Total TDSP Pass-Through Charges		15.98

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.14
PUC Assessment		0.04
Total Taxes and Assessments		0.18

Current Charges

\$24.33

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



an NRG company

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

Account: 13 048 033 - 8

AMOUNT PAID \$: _____

Date Due	07/10/2019
Amount Due	\$ 24.33
Invoice Number	111 024 819 541 0

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



1110248195410

00170000130480338400000002433000000243300

Reliant Account: 13 048 033 - 8

Date Due: 07/10/2019

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

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



an NRG company

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

Date Due: 07/10/2019

Table with 2 columns: Invoice Number (111 024 819 542 8) and Amount Due (\$ 47.50)

Questions or Comments?

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

Account Summary

Billing Date: Jun 10, 2019

Table with 2 columns: Description and Amount. Rows include Previous Amount Due (\$29.78), Payment 05/20/2019 (-29.78), Balance Forward (0.00), Current Charges (47.50), and Amount Due (\$47.50)

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, and Usage. Rows include Current Meter Read (05/23/2019, 3325), Previous Meter Read (04/24/2019, 2853), kWh Multiplier (1), and kWh Usage (472)

Current Electric Charges Detail

29 Day Billing Period From 04/24/2019 To 05/23/2019

Fixed Price

Table with 3 columns: Description, Rate, and Amount. Rows include Actual Consumption * Price (472 kWh @ \$0.051120/kWh, 24.13) and Nodal Congestion Charge (0.04)

TDSP Pass-Through Charges

From 04/24/2019 To 05/23/2019

Table with 3 columns: Description, Rate, and Amount. Rows include TDSP Customer Charge (2.05), Delivery Point Charge (6.07), Transmission Cost Recov Factor (472 kWh @ \$0.007932/kWh, 3.74), Nuclear Decommissioning Fee (472 kWh @ \$0.000127/kWh, 0.06), Distribution Charge (DUOS) (472 kWh @ \$0.021482/kWh, 10.14), Energy Efficiency Cost Recovery (0.15), and Distribution Cost Recovery Factor (0.09)

Total TDSP Pass-Through Charges

22.30

Taxes and Assessments

Table with 3 columns: Description, Rate, and Amount. Rows include Gross Receipts Tax Reimbursement Charge (0.95) and PUC Assessment (0.08)

Total Taxes and Assessments

1.03

Current Charges

\$47.50

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: Field and Value. Rows include Date Due (07/10/2019), Amount Due (\$ 47.50), and Invoice Number (111 024 819 542 8)

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



1110248195428

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Reliant Account: 13 715 211 - 2

Date Due: 07/10/2019

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.

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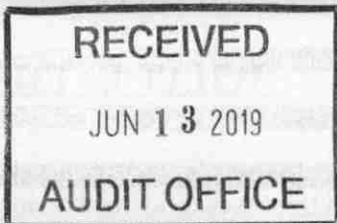
PO Box 888
Kaufman, TX 75142-0888

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

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

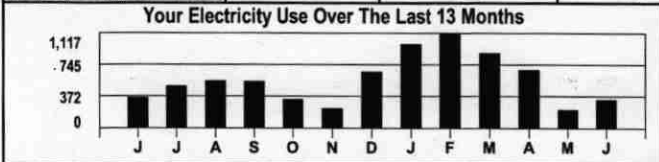
Please see reverse side for explanation of
PCRF and customer charges

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			
05/03/19	06/03/19	31	2	55258	55600	1	342	35.86
0.000000		PCRF ADJUSTMENT (REVERSE SIDE)					552	0.00
3		CUSTOMER CHARGE (REVERSE SIDE)						20.00
		175 MERC VAPOR YARD LIGHT					210	32.49
		TOTAL CURRENT CHARGES DUE 07/01/19						88.35
		PREVIOUS AMOUNT DUE						73.80
		THANK YOU FOR YOUR PAYMENT 05/24/19						-73.80
		PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.						



TOTAL DUE \$ 88.35

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount	
CURRENT BILLING PERIOD	31	342	11	1.80	CURRENT BILL	Paid By 07/01/19 88.35
PREVIOUS BILLING PERIOD	30	224	7	1.38	Paid After	07/01/19 88.35
SAME PERIOD LAST YEAR	31	369	12	1.89		



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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!).

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TX01620B



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Kaufman, TX 75142-0888
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www.tvec.net
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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	88.35
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/07/19	07/01/19	88.35
ENTER AMOUNT PAID		

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



HENDERSON COUNTY ROAD 4903 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 000008835 000008835 8

10044000519



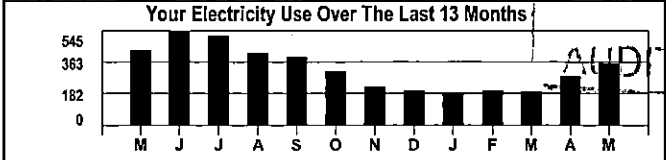
PO Box 888
Kaufman, TX 75142-0888

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
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Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME			RATE CLASS		SERVICE ADDRESS		METER NUMBER
40459455002		HENDERSON COUNTY			7	4	TOWER BUILDING		52954861
SERVICE		NO DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/17/19	05/17/19	30	2	23550	23908	1		358	37.53
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)									-1.79
CUSTOMER CHARGE (REVERSE SIDE)									20.00
TOTAL CURRENT CHARGES DUE 06/12/19									55.74
PREVIOUS AMOUNT DUE									49.98
THANK YOU FOR YOUR PAYMENT 05/10/19									-49.98
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE									\$ 55.74
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount		
CURRENT BILLING PERIOD		30	358	12	1.86		CURRENT BILL		55.74
PREVIOUS BILLING PERIOD		31	286	9	1.61		Paid By		06/12/19
SAME PERIOD LAST YEAR		30	438	14.6	2.05		Paid After		06/12/19



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Co-op News

TVEC offers several ways to Pay. Go green with e-bill, online bill pay, and the myTVEC mobile app. For even more account control; check out TVEC Pre-Paid service.

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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455002	840	55.74
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
05/24/19	06/12/19	55.74
ENTER AMOUNT PAID		

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

 HENDERSON COUNTY 3109 12
 125 N PRAIRIEVILLE ST STE 202
 ATHENS TX 75751-2070

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

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20041000612



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

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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			
04/21/19	05/21/19	30	2	70975	72982	1	2007	210.41
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							2007	0.00
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 06/21/19								230.41
PREVIOUS AMOUNT DUE								205.50
THANK YOU FOR YOUR PAYMENT 05/17/19								-205.50
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE							\$	230.41
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount			
CURRENT BILLING PERIOD	30	2007	67	7.68	CURRENT BILL		Paid By	06/21/19
PREVIOUS BILLING PERIOD	31	1858	60	6.63	Paid After		06/21/19	230.41
SAME PERIOD LAST YEAR	30	913	30	3.86				230.41

RECEIVED
JUN 10 2019
AUDIT OFFICE

Your Electricity Use Over The Last 13 Months



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Co-op News

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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TX01620B



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	230.41
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/04/19	06/21/19	230.41
ENTER AMOUNT PAID		

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



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

4668 18

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



01043 60130368001 5 0000000000 000023041 000023041 0



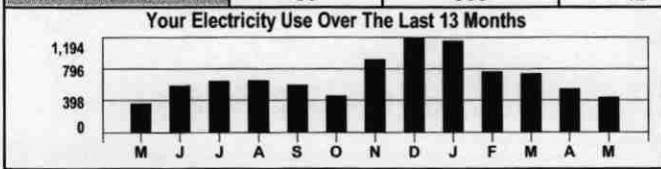
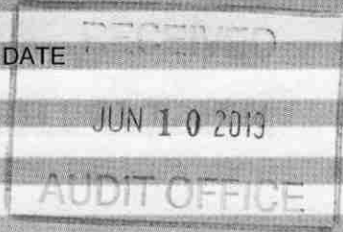
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Kaufman, TX 75142-0888

200 44000 6/2

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			
04/21/19	05/21/19	30	2	44160	44605	1	445	46.65
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							538	0.00
CUSTOMER CHARGE (REVERSE SIDE)								20.00
1	175 MERC VAPOR YARD LIGHT						70	10.83
1	48 LED YARD LIGHT						23	10.18
TOTAL CURRENT CHARGES DUE 06/21/19								87.66
PREVIOUS AMOUNT DUE								95.35
THANK YOU FOR YOUR PAYMENT 05/17/19								-95.35
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE							\$	87.66
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount	
CURRENT BILLING PERIOD		30	445	15	2.22			
PREVIOUS BILLING PERIOD		31	549	18	2.40			
SAME PERIOD LAST YEAR		30	368	12	1.95			
CURRENT BILL		Paid By		06/21/19		87.66		
		Paid After		06/21/19		87.66		



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Co-op News

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620B



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	87.66
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/04/19	06/21/19	87.66
ENTER AMOUNT PAID		

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



HENDERSON COUNTY 4655 18
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

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



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PO Box 888
Kaufman, TX 75142-0888

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

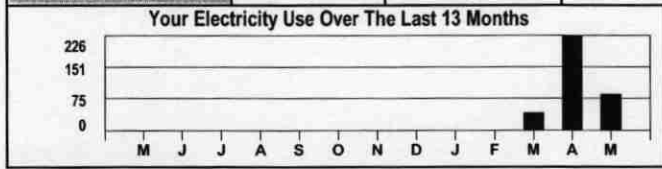
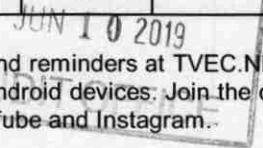
Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME				RATE	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					
04/21/19	05/21/19	30	2	270	358	1		88	11.43	
DEMAND: READING		BILL TYPE		ACTUAL		BILLED				
18.569		R		18.569		18.569			0.00	
0.000000		PCRF ADJUSTMENT (REVERSE SIDE)						88	0.00	
		OPERATION ROUND UP							0.46	
		CUSTOMER CHARGE (REVERSE SIDE)							40.00	
		COUNTY TAX							0.90	
		STATE TAX							3.21	
		TOTAL CURRENT CHARGES DUE 06/21/19							56.00	
		PREVIOUS AMOUNT DUE							74.00	
		THANK YOU FOR YOUR PAYMENT 05/17/19							-74.00	
		PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE								
		TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

TOTAL DUE \$ **56.00**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	88	3	1.71
PREVIOUS BILLING PERIOD	31	226	7	2.20
SAME PERIOD LAST YEAR	0	0	0	0.00

Disconnect Date/Amount			
CURRENT BILL	Paid By	06/21/19	56.00
	Paid After	06/21/19	58.57



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

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	56.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/04/19	06/21/19	58.57
ENTER AMOUNT PAID		



HENDERSON COUNTY 4655 18
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

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



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PO Box 888
Kaufman, TX 75142-0888

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

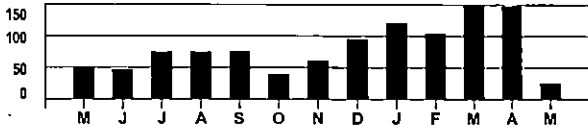
Please see reverse side for explanation of
PCRF and customer charges

200 44000 641
Pct 3 Dump

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

ACCOUNT NUMBER		ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER
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			
04/05/19	05/05/19	30	2	9505	9532	1	27	2.83
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)								-0.14
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 06/04/19								22.69
PREVIOUS AMOUNT DUE								35.52
THANK YOU FOR YOUR PAYMENT 04/26/19								-35.52
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
RECEIVED MAY 20 2019 AUDIT OFFICE								
TOTAL DUE								\$ 22.69
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount	
CURRENT BILLING PERIOD		30	27	1	0.76		CURRENT BILL Paid By 06/04/19 22.69	
PREVIOUS BILLING PERIOD		31	148	5	1.15		Paid After 06/04/19 22.69	
SAME PERIOD LAST YEAR		30	52	2	0.83			

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

TVEC offers several ways to Pay. Go green with e-bill, online bill pay, and the myTVEC mobile app. For even more account control, check-out TVEC Pre-Paid service.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620B



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	22.69
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
05/14/19	06/04/19	22.69
ENTER AMOUNT PAID		

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



HENDERSON COUNTY PRECINCT 3150 13
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

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



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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.



PO Box 888
Kaufman, TX 75142-0888

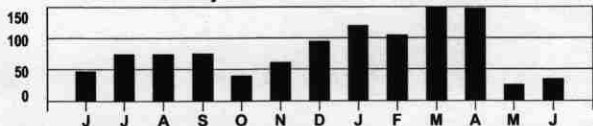
24 Hour Outage System - (800) 967-9324
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Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

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		
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			
05/05/19	06/05/19	31	2	9532	9568	1	36	3.77
0.00000 PCRF ADJUSTMENT (REVERSE SIDE)							36	0.00
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 07/02/19								23.77
PREVIOUS AMOUNT DUE								22.69
THANK YOU FOR YOUR PAYMENT 06/06/19								-22.69
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
RECEIVED JUN 17 2019 AUDIT OFFICE								
TOTAL DUE							\$	23.77
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount			
CURRENT BILLING PERIOD	31	36	1	0.77	CURRENT BILL Paid By		07/02/19	23.77
PREVIOUS BILLING PERIOD	30	27	1	0.76	Paid After		07/02/19	23.77
SAME PERIOD LAST YEAR	31	48	2	0.81				

Your Electricity Use Over The Last 13 Months



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Co-op News

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND
TX01620B



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	23.77
BILLING DATE	DUE DATE	AFTER DUE DATE PAY.
06/13/19	07/02/19	23.77
ENTER AMOUNT PAID		

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



HENDERSON COUNTY PRECINCT 3153 13
125 N PRAIRIEVILLE ST STE 20
ATHENS TX 75751-2046

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



01043 30027997001 9 000000000 000002377 000002377 3

**VIRGINIA HILL WATER SUPPLY CORP.**707 EAST COLLEGE
ATHENS, TEXAS 75751-2618
(903) 675-7487**RETURN SERVICE REQUESTED**

EMERGENCY ONLY: (903) 802-3410

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WTR	292400	289600	2,800	34.93
WTR DIST FEE				0.14
REGULATORY ASSMNT				0.17

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	6/15/19
NET AMOUNT TO BE PAID		
35.24		

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT # 272

5/30/2019

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
5	23	3	35.24

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