



Henderson County Utility Bills - August 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	20190813	76760	WATER & SEWAGE	12-3290-05 judicial		338.56
ATHENS CITY OF	20190813	76760	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.00
ATHENS CITY OF	20190813	76760	WATER & SEWAGE	12-2910-00 library		197.14
ATHENS CITY OF	20190813	76760	WATER & SEWAGE	08-2450-01 maintenance shop		69.41
ATHENS CITY OF	20190813	76760	WATER & SEWAGE	12-2920-00 library sprinkler		19.32
ATHENS CITY OF	20190813	76760	WATER & SEWAGE	04-0862-00 fairgrounds		101.24
ATHENS CITY OF	20190813	76760	WATER & SEWAGE	04-0870-00 senior ctzn		112.55
ATHENS CITY OF	20190813	76760	WATER & SEWAGE	05-1280-00 larkin bldgs		190.97
ATHENS CITY OF	20190813	76760	WATER & SEWAGE	03-3090-00 justice center		16,727.83
ATHENS CITY OF	20190813	76760	WATER & SEWAGE	04-0850-00 fairgrounds		326.75
ATHENS CITY OF	20190813	76760	WATER & SEWAGE	04-0860-00 fairgrounds arena		371.88
ATHENS CITY OF	20190813	76760	WATER & SEWAGE	01-0330-02 annex		260.12
ATHENS CITY OF	20190813	76760	WATER & SEWAGE	01-0335-02 n Prairieville spklr		63.12
ATHENS CITY OF	20190813	76760	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		19.00
ATHENS CITY OF	20190813	76760	WATER & SEWAGE	01-0320-02 203w tyler spklr		36.56
ATHENS CITY OF	20190813	76760	WATER & SEWAGE	01-0325-02 drive thru		107.53
ATHENS CITY OF	20190813	76760	WATER & SEWAGE	01-0328-02 pinkerton spklr		39.47
ATHENS CITY OF	20190813	76760	WATER & SEWAGE	01-0230-00 courthouse		557.34
ATHENS CITY OF	20190813	76760	WATER & SEWAGE	01-0235-00 courthouse spklr		288.52
ATHENS CITY OF	20190813	76760	WATER & SEWAGE	04-0861-00-hwy 31e spklr		25.48
ATMOS ENERGY	20190806	76624	NATURAL GAS	3037644664-PCT1		45.92
ATMOS ENERGY	20190813	76764	NATURAL GAS	3043892072-JP4		43.52
ATMOS ENERGY	20190820	76870	NATURAL GAS	301 N CARROLL (SHOP)		48.08
ATMOS ENERGY	20190820	76870	NATURAL GAS	203 E LARKIN		50.58
ATMOS ENERGY	20190820	76870	NATURAL GAS	206 N MURCHISON		2,304.13
ATMOS ENERGY	20190827	76981	NATURAL GAS	121 S PRAIRIEVILLE	3043077622	48.69
ATMOS ENERGY	20190827	76981	NATURAL GAS	109 W CORSICANA	3034867787	44.41
ATMOS ENERGY	20190827	76981	NATURAL GAS	125.N PRAIRIEVILLE	3038308810	51.91
ATMOS ENERGY	20190827	76981	NATURAL GAS	100 E TYLER	3023744153	52.01

ATMOS ENERGY	20190827	76981 NATURAL GAS	4025220777-SHELTER	4025220777	60.42
ATMOS ENERGY	20190827	76981 NATURAL GAS	4025220759-ANIMAL SHELTER	4025220759	52.70
CHANDLER CITY OF	20190827	76992 WATER & SEWAGE	70676-CHANLDER ANNEX		70.81
CRESCENT HEIGHTS WATER SUPPLY	20190806	76637 WATER & SEWAGE		PCT1	31.00
LEAGUEVILLE WSC	20190806	76664 WATER & SEWAGE		436-PCT3	45.38
MALAKOFF CITY OF	20190806	76667 WATER & SEWAGE		594-JP5	133.08
MALAKOFF CITY OF	20190806	76667 WATER & SEWAGE		1445-PCT1	73.00
POYNOR COMMUNITY WSC	20190806	76683 WATER & SEWAGE	53-JP4		35.18
RELIANT ENERGY RETAIL SERVICES	20190813	76821 ELECTRICITY	SHELTER JULY		263.57
RELIANT ENERGY RETAIL SERVICES	20190813	76821 ELECTRICITY	57002-SHELTER JULY		443.39
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	42044-JP5	JULY	329.34
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	42051-PCT1	JULY	145.47
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	42069-PCT1	JULY	124.70
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	42077-PCT1 DUMP	JULY	36.66
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	42085-MAINT SHOP	JULY	75.38
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	72066-SR CTZN GD LT	JULY	22.74
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	72074-FG GD LT1	JULY	12.02
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	72082-SR CTZN GD LT	JULY	18.12
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	72090-FG GD LT2	JULY	82.84
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	72108-JUST CTR	JULY	7,985.19
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	72116-JUST CTR	JULY	185.37
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	72124-JAIL	JULY	9,528.84
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	84392-JP4	JULY	8.13
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	84400-JP4	JULY	198.48
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	84418-PCT4 BARN	JULY	299.98
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	19354-GD LT PRAIRIEVILLE	JULY	12.02
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	34494-FG OFFICE	JULY	106.92
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	34502-FG RV 5	JULY	461.32
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	34510-FG RV 4	JULY	423.42
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	34528-FG OUTDOOR ARENA	JULY	8.13

RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	34536-FG GIFT	JULY	59.87
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	34544-FG ARENA	JULY	223.26
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	34551-FG SIGN	JULY	8.30
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	34569-FG MAIN SIGN	JULY	81.94
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	34577-CHANDLER ANNEX	JULY	407.63
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	34585-FG GD LT 3	JULY	14.88
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	34593-FG RV 2	JULY	175.69
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	34601-FG RV 1	JULY	284.20
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	34619-FG BACK BARN	JULY	590.28
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	34627-SR CTZN	JULY	632.56
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	34635-FG BARN	JULY	354.29
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	34643-FG RV 1	JULY	105.46
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	34650-FG COLISEUM	JULY	1,324.64
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	34668-FG RIFLE	JULY	8.62
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	46936-RADIO TOWER	JULY	162.90
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	63477-JUD COMPLEX	JULY	2,631.44
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	63485-CWM LIBRARY	JULY	1,222.25
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	63493-LARKIN	JULY	73.39
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	63501-LARKIN ST	JULY	1,013.86
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	63519-LARKIN	JULY	365.07
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	63535-COURTHOUSE	JULY	4,036.08
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	63543-LARKIN	JULY	118.46
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	63550-ANNEX D	JULY	85.85
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	63568-ANNEX B	JULY	4,269.02
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	80338-JP5 GD LT	JULY	24.34
RELIANT ENERGY RETAIL SERVICES	20190820	76924 ELECTRICITY	52112-EVIDENCE BLDG	JULY	96.32
TRINITY VALLEY ELEC COOP INC	20190806	76711 ELECTRICITY	TOWER BLDG	40459455002	71.50
TRINITY VALLEY ELEC COOP INC	20190813	76845 ELECTRICITY	PCT 2 SHOP		199.44
TRINITY VALLEY ELEC COOP INC	20190820	76943 ELECTRICITY	PCT3		104.64
TRINITY VALLEY ELEC COOP INC	20190820	76943 ELECTRICITY	PCT 3 BARN		102.13

TRINITY VALLEY ELEC COOP INC	20190820	76943 ELECTRICITY	PCT 2	103.15
TRINITY VALLEY ELEC COOP INC	20190820	76943 ELECTRICITY	PCT 2 - PUGMILL	61.00
TRINITY VALLEY ELEC COOP INC	20190827	77083 ELECTRICITY	PCT 3 WASTE	26.45
VIRGINIA HILL WATER SUPPLY	20190806	76720 WATER & SEWAGE	272-PCT4	37.04
			Total	62,910.59

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 578 629 51 101.24
JULY 2019 BILLING

RECEIVED

AUG - 2 2019

AUDIT OFFICE

3356 HWY 31 E//2" W/O

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	101.24
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2019	101.24
SERVICE FROM	SERVICE TO
06/19/2019	07/19/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

06/19/2019
SERVICE TO

3356 HWY 31 E//2" W/O

07/19/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

101.24

08/16/2019

101.24

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

75751-2070

ACCOUNT NUMBER

04-0862-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	17286	17638	352	198.77
SW	SEWER		352	221.52
GA	REFUSE			137.05

BILLING

JULY 2019

RECEIVED
AUG - 2 2019
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	557.34
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2019	557.34
SERVICE FROM	SERVICE TO
06/19/2019	07/19/2019

101 CORSICANA

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM

06/19/2019

SERVICE TO

101 CORSICANA

07/19/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

557.34

08/16/2019

557.34

**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



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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	0	40	40	25.48
JULY 2019 BILLING				

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
04-0861-00	25.48
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2019	25.48
SERVICE FROM	SERVICE TO
06/21/2019	07/19/2019

3356 HWY 31 E SPK

RECEIVED

AUG - 2 2019

SERVICE FROM

AUDIT OFFICE

SERVICE TO

07/19/2019

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



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

25.48

08/16/2019

25.48

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

75751-2070

ACCOUNT NUMBER

04-0861-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	30	30	0	19.00
SW	SEWER			20.00
GA	REFUSE			68.53

JULY 2019 BILLING

RECEIVED
AUG - 2 2019
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	107.53
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2019	
SERVICE FROM	SERVICE TO
06/19/2019	07/19/2019

103 B N PINKERTON

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

SERVICE FROM

06/19/2019

SERVICE TO

103 B N PINKERTON

07/19/2019

**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

107.53

08/16/2019

107.53

ACCOUNT NUMBER

01-0325-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

ACTIVE

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

CODE	METER READING		USAGE	AMOUNT	ACCOUNT NUMBER	AMOUNT DUE
	PREVIOUS	PRESENT				AMOUNT DUE WITH PENALTY
WA	34511	35140	629	288.52	01-0235-00	288.52
JULY	2019	BILLING				
					DUE DATE	
					08/16/2019	288.52
					SERVICE FROM	SERVICE TO
					06/19/2019	07/19/2019

101 CORSICANA SPK

RECEIVED

AUG - 2 2019

AUDIT OFFICE

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



SERVICE FROM

06/19/2019

SERVICE TO

07/19/2019

101 CORSICANA SPK

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

75751-2070

AMOUNT DUE

288.52

DUE DATE

08/16/2019

AMOUNT DUE WITH PENALTY

288.52

ACCOUNT NUMBER

01-0235-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
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 2380 2419 39 36.5
JULY 2019 BILLING

RECEIVED
AUG - 2 2019
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	36.56
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2019	36.56
SERVICE FROM	SERVICE TO
06/19/2019	07/19/2019

203 W TYLER/1" SPK

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

SERVICE FROM

06/19/2019

SERVICE TO

07/19/2019

203 W TYLER/1" SPK

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

36.56

08/16/2019

36.56

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

75751-2070

ACCOUNT NUMBER

01-0320-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
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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	ACTIVE	
	PREVIOUS	PRESENT			ACCOUNT NUMBER	AMOUNT DUE
WA	3502	3623	121	63.12	01-0335-02	63.12
JULY 2019	BILLING				DUE DATE	AMOUNT DUE WITH PENALTY
					08/16/2019	63.12
					SERVICE FROM	SERVICE TO
					06/19/2019	07/19/2019

RECEIVED
AUG - 2 2019
AUDIT OFFICE

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

06/19/2019

SERVICE TO

07/19/2019

125 N PR'VILLE/1" SPK

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

63.12

08/16/2019

63.12

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

75751-2070

ACCOUNT NUMBER

01-0335-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

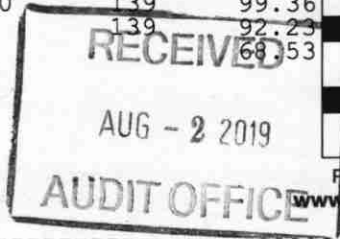
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	10001	10140	139	99.36
SW	SEWER		139	92.23
GA	REFUSE			68.53

BILLING

JULY 2019



ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	260.12
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2019	260.12
SERVICE FROM	SERVICE TO
06/19/2019	07/19/2019

125 N PR'VILLE /1 1/2

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

SERVICE FROM

06/19/2019

SERVICE TO

07/19/2019

125 N PR'VILLE /1 1/2

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

260.12

08/16/2019

260.12

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

75751-2070

ACCOUNT NUMBER

01-0330-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
(903) 677-6620
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RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	948	996	48	39.47
JULY 2019	BILLING			

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	39.47
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2019	39.47
SERVICE FROM	SERVICE TO
06/19/2019	07/19/2019

RECEIVED
AUG - 2 2019
AUDIT OFFICE

103 N PINKERTON SPK

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



SERVICE FROM
06/19/2019

103 N PINKERTON SPK

SERVICE TO
07/19/2019

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
39.47	08/16/2019	39.47

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

75751-2070

ACCOUNT NUMBER

01-0328-02

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
(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	18814	19561	747	326.75
JULY	2019	BILLING		

RECEIVED
AUG - 2 2019
AUDIT OFFICE

3356-B HWY 31E/ BARN

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	326.75
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2019	326.75
SERVICE FROM	SERVICE TO
06/19/2019	07/19/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

06/19/2019

SERVICE TO

3356-B HWY 31E/ BARN

07/19/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

326.75

08/16/2019

326.75

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

75751-2070

ACCOUNT NUMBER

04-0850-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	0	0	0	19.00
JULY 2019 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2019	19.00
SERVICE FROM	SERVICE TO
06/19/2019	07/19/2019

117 N PR'VILLE SPK



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



SERVICE FROM
06/19/2019

SERVICE TO

07/19/2019

117 N PR'VILLE SPK

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	08/16/2019	19.00

ACCOUNT NUMBER

01-0380-02

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	10713	23733	13020	4,516.00
WA	2587	6451	3864	1,245.46
SW	SEWER		16004	10,256.5
GA	REFUSE			709.82

BILLING

JULY 2019

RECEIVED

AUG - 2 2019

AUDIT OFFICE

SERVICE FROM

06/19/2019

SERVICE TO

07/19/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

16,727.83

08/16/2019

16,727.83

ACCOUNT NUMBER

03-3090-00

PLEASE RETURN THIS

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	16,727.83
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2019	16,727.83
SERVICE FROM	SERVICE TO
06/19/2019	07/19/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

206 N MURCHISON 4" CMP

206 N MURCHISON 4" CMP

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

75751-2070



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	10339	10438	99	44.60
SW	SEWER		99	67.95
JULY 2019 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	112.55
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2019	112.55
SERVICE FROM	SERVICE TO
06/19/2019	07/19/2019

RECEIVED
AUG - 2 2019
AUDIT OFFICE

3344 HWY 31 E/SNR CITZ BL

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



SERVICE FROM
06/19/2019
SERVICE TO
07/19/2019

3344 HWY 31 E/SNR CITZ BL

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
112.55	08/16/2019	112.55

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HEND. CO FAIRGRND-SR CITZ BI
125 N PRAIRIEVILLE ST STE 2C
ATHENS TX

75751-2070

ACCOUNT NUMBER

04-0870-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	36375	36675	300	181.92
SW	SEWER		300	189.96
JULY 2019		BILLING		

RECEIVED
AUG - 2 2019
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	371.88
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2019	371.88
SERVICE FROM	SERVICE TO
06/19/2019	07/19/2019

3356-A HWY 31 E/ ARENA

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

SERVICE FROM

06/19/2019

SERVICE TO

07/19/2019

3356-A HWY 31 E/ ARENA



AMOUNT DUE

371.88

DUE DATE

08/16/2019

AMOUNT DUE WITH PENALTY

371.88

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

75751-2070

ACCOUNT NUMBER

04-0860-00
PLEASE RETURN THIS
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	7822	7865	43	26.45
SW	SEWER		43	33.96
GA	REFUSE			9.00

JULY 2019 BILLING

RECEIVED

AUG - 2 2019

AUDIT OFFICE
SERVICE FROM

707 LUCAS



06/19/2019
SERVICE TO

707 LUCAS

07/19/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

69.41

08/16/2019

69.41

ACCOUNT NUMBER

08-2450-01

PLEASE RETURN THIS
CARD WITH PAYMENT



ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	69.41
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2019	69.41
SERVICE FROM	SERVICE TO
06/19/2019	07/19/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY

**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

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	22654	22676	22	91.85
SW	SEWER		22	21.21
GA	REFUSE			77.91

BILLING

JULY 2019

RECEIVED
AUG - 2 2019
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	190.97
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2019	190.97
SERVICE FROM	SERVICE TO
06/19/2019	07/19/2019

201 E LARKIN/2"

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



SERVICE FROM

06/19/2019

SERVICE TO

07/19/2019

201 E LARKIN/2"

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

190.97

08/16/2019

190.97

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CO.-RECORDS BLDG
125 N PRAIRIEVILLE ST STE 200
ATHENS TX

75751-2070

ACCOUNT NUMBER

05-1280-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 5335 5356 21 19.32
JULY 2019 BILLING



121 S PR'VILLE SPK



SERVICE FROM

06/19/2019

SERVICE TO

07/19/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

19.32

08/16/2019

19.32

ACCOUNT NUMBER

12-2920-00
PLEASE RETURN THIS
BILL WITH PENALTY



ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	19.32
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2019	19.32
SERVICE FROM	SERVICE TO
06/19/2019	07/19/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens.tx

PAY BY DUE DATE TO AVOID PENALTY

121 S PR'VILLE SPK

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	12345	12456	111	59.88
SW	SEWER		111	75.24
GA	REFUSE			62.02
JULY 2019 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	197.14
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2019	197.14
SERVICE FROM	SERVICE TO
06/19/2019	07/19/2019

121 S PR'VILLE

RECEIVED
AUG - 2 2019
AUDIT OFFICE

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



SERVICE FROM
06/19/2019
SERVICE TO
07/19/2019

121 S PR'VILLE

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
197.14	08/16/2019	197.14

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

75751-2070

ACCOUNT NUMBER

12-2910-00
PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	36958	37075	117	122.63
SW	SEWER		117	78.88
GA	REFUSE			137.05
JULY 2019 BILLING				

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	338.56
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2019	338.56
SERVICE FROM	SERVICE TO
06/19/2019	07/19/2019

RECEIVED
AUG - 2 2019
AUDIT OFFICE

109 W CORSICANA

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



06/19/2019
SERVICE TO

109 W CORSICANA

07/19/2019

AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY

338.56 08/16/2019 338.56

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

75751-2070

ACCOUNT NUMBER

12-3290-05
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1279	1279		19.00
JULY 2019		BILLING		

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2019	19.00
SERVICE FROM	SERVICE TO
06/19/2019	07/19/2019

RECEIVED
AUG - 2 2019
AUDIT OFFICE

109 W CORSICANA-FIRE LN

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



SERVICE FROM

06/19/2019

SERVICE TO

07/19/2019

109 W CORSICANA-FIRE LN

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

75751-2441

AMOUNT DUE

19.00

DUE DATE

08/16/2019

AMOUNT DUE WITH PENALTY

19.00

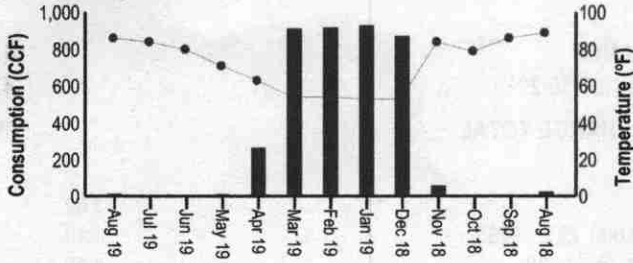
ACCOUNT NUMBER

12-3291-00

PLEASE RETURN THIS
STUB WITH PAYMENT



Gas Usage Trend



Account Summary
Billing Date: 8/13/19

Previous Balance 47.53
Payment(s) -47.53
Current Charges 51.91

Total Amount Due \$51.91
(see reverse for billing details)

Important Messages from Your Natural Gas Company

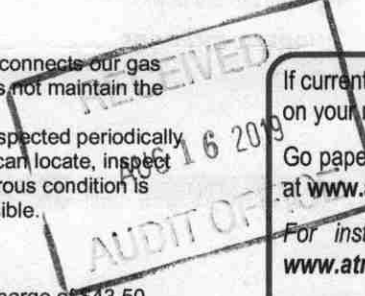
MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

We recommend that you have buried gas piping inspected periodically for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, repairs should be made as soon as possible.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$43.52. 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



Always call 811 before digging. It's free, safe and required by law.
To take the pledge and to learn more about how you can help protect underground natural gas lines, visit atmosenergy.com/call811pledge.



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

Account Number 3038308810 Due Date 08/28/2019 Total Amount Due \$51.91



Amount Enclosed: \$ _____

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

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



BXMAIL.ATMOS.20190814_12827.afp.006403
HENDERSON COUNTY COURTHOUSE ANNEX
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



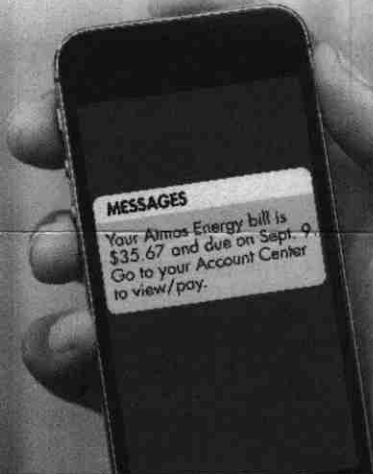
8



0000000000000000000000000000800030383088100000051914

WE'RE HERE TO REMIND YOU

Sign up for notifications by email or text, and we'll send you convenient reminders about your bill, your payment, or when a service technician is on the way.



Sign up for your notifications at atmosenergy.com/accountcenter or call 1-888-286-6700.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	7/13/19	8/9/19	53693	53705
Read Difference:				12.00
Estimated Usage in CCF:				12.00

Your Charges:

PREVIOUS BALANCE	47.53
Payment Received 07/30/2019	-47.53
CURRENT GAS CHARGE TOTAL	49.11
Commercial C023	
Customer Charge	43.52
Consump Chrg 12.000 @ 0.09165	1.10
Rider GCR 12.000 @ 0.3738	4.49
TAX/FEE CHARGE TOTAL	2.80
Rider FF @ 0.03573	1.76
Reimbursement of MGRT	1.04
CURRENT CHARGES	51.91

TOTAL AMOUNT DUE **51.91**

**SMELL GAS?
ACT FAST!**



**If you suspect
a gas leak:**

LEAVE the area immediately.
CALL 911 and call us at **866.322.8667**
from a safe distance.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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

WE'RE HERE TO REMIND YOU

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Sign up for your notifications at atmosenergy.com/accountcenter or call 1-888-286-6700.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691662	7/17/19	8/14/19	44884	44893
Read Difference:				9.00
Estimated Usage in CCF:				9.00

Your Charges:

PREVIOUS BALANCE	51.37
Payment Received 08/05/2019	-51.37
CURRENT GAS CHARGE TOTAL	47.72
Commercial C023	
Customer Charge	43.52
Consump Chrg 9.000 @ 0.09165	0.83
Rider GCR 9.000 @ 0.3738	3.37
TAX/FEE CHARGE TOTAL	4.98
Reimbursement of MGRT	0.97
State Sales Tax	3.04
City Sales Tax	0.97
CURRENT CHARGES	52.70

TOTAL AMOUNT DUE **52.70**

**SMELL GAS?
ACT FAST!**



**If you suspect
a gas leak:**

LEAVE the area immediately.
CALL 911 and call us at **866.322.8667**
from a safe distance.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

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

WE'RE HERE TO REMIND YOU

Sign up for notifications by email or text, and we'll send you convenient reminders about your bill, your payment, or when a service technician is on the way.



Sign up for your notifications at atmosenergy.com/accountcenter or call 1-888-286-6700.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000269434	7/17/19	8/14/19	7213	7237
	Read Difference:			24.00
	Estimated Usage in CCF:			24.00

Your Charges:

PREVIOUS BALANCE	57.94
Payment Received 08/05/2019	-57.94
CURRENT GAS CHARGE TOTAL	54.70
Commercial C023	
Customer Charge	43.52
Consump Chrg 24.000 @ 0.09165	2.20
Rider GCR 24.000 @ 0.3738	8.98
TAX/FEE CHARGE TOTAL	5.72
Reimbursement of MGRT	1.11
State Sales Tax	3.49
City Sales Tax	1.12
CURRENT CHARGES	60.42

TOTAL AMOUNT DUE 60.42

**SMELL GAS?
ACT FAST!**



**If you suspect
a gas leak:**

LEAVE the area immediately.
CALL 911 and call us at **866.322.8667**
from a safe distance.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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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

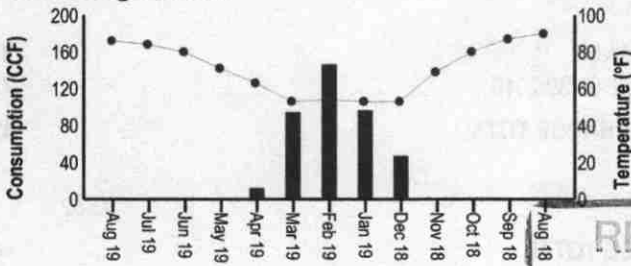


www.atmosenergy.com

Account Number: 4019227737
Customer Name: HENDERSON CO RD & BRIDGE
Service Address: 301 N CARROLL ST
ATHENS TX 75751-2011

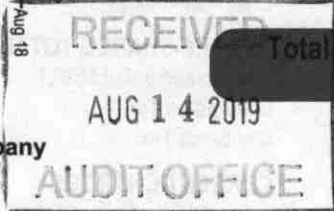
DUE DATE: 08/27/19
TOTAL DUE: \$48.08

Gas Usage Trend



Account Summary Billing Date: 8/12/19

Previous Balance	48.08
Payment(s)	-48.08
Current Charges	48.08



Total Amount Due \$48.08
(paid reverse for billing details)

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

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

Always call 811 before digging. It's free, safe and required by law.

To take the pledge and to learn more about how you can help protect underground natural gas lines, visit atmosenergy.com/call811pledge.

002004536684

Keep this portion for your records

Page 1 of 2



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

Account Number	Due Date	Total Amount Due
4019227737	08/27/2019	\$48.08



Amount Enclosed: \$ _____

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

BXMAIL.ATMOS.20190813_12967.afp.006468
HENDERSON CO RD & BRIDGE
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

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



000000000000000000000000&00040192277370000048080

WE'RE HERE TO REMIND YOU

Sign up for notifications by email or text, and we'll send you convenient reminders about your bill, your payment, or when a service technician is on the way.



Sign up for your notifications at atmosenergy.com/accountcenter or call 1-888-286-6700.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
120455654	7/12/19	8/8/19	865	865
Read Difference:				0.00
Estimated Usage in CCF:				0.00

Your Charges:

PREVIOUS BALANCE	48.08
Payment Received 07/30/2019	-48.08
CURRENT GAS CHARGE TOTAL	43.52
Commercial C023	
Customer Charge	43.52
TAX/FEE CHARGE TOTAL	4.56
Reimbursement of MGRT	0.89
State Sales Tax	2.78
City Sales Tax	0.89
CURRENT CHARGES	48.08

TOTAL AMOUNT DUE 48.08

**SMELL GAS?
ACT FAST!**



If you suspect a gas leak:

LEAVE the area immediately.

CALL 911 and call us at **866.322.8667** from a safe distance.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

_____ \$1 _____ \$20

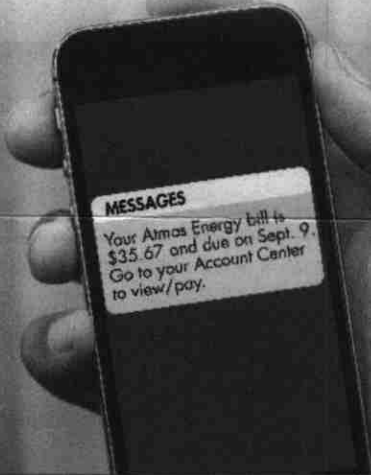
_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

WE'RE HERE TO REMIND YOU

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Sign up for your notifications at atmosenergy.com/accountcenter or call 1-888-286-6700.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	7/13/19	8/9/19	56875	56891
Read Difference:				16.00
Estimated Usage in CCF:				16.00

Your Charges:

PREVIOUS BALANCE	60.04
Payment Received 07/30/2019	-60.04
CURRENT GAS CHARGE TOTAL	50.97
Commercial C023	
Customer Charge	43.52
Consump Chrg 16.000 @ 0.09165	1.47
Rider GCR 16.000 @ 0.3738	5.98
TAX/FEE CHARGE TOTAL	1.04
Reimbursement of MGRT	1.04
CURRENT CHARGES	52.01

TOTAL AMOUNT DUE 52.01

**SMELL GAS?
ACT FAST!**



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CALL 911 and call us at **866.322.8667** from a safe distance.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

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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

PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Keep flammable materials away from natural gas appliances.

Never use or store flammable materials where a spark or open flame could ignite them.

Flammable items include:

- Gasoline
- Solvents
- Acetone
- Denatured alcohol
- Paints and thinners
- Camp stove fuel
- Lighter fluid
- Adhesives
- Propane tanks



For more information about natural gas safety, visit atmosenergy.com/GasSafety.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
122043939	6/26/19	7/24/19	220	225
Read Difference:				5.00
Estimated Usage in CCF:				5.00

Your Charges:

PREVIOUS BALANCE	49.17
Payment Received 07/16/2019	-49.17
CURRENT GAS CHARGE TOTAL	45.65
Commercial C020	
Customer Charge	43.52
Consump Chrg 5.000 @ 0.09165	0.46
Rider GCR 5.000 @ 0.334	1.67
TAX/FEE CHARGE TOTAL	0.27
Reimbursement of MGRT	0.27
CURRENT CHARGES	45.92

TOTAL AMOUNT DUE **45.92**

**SMELL GAS?
ACT FAST!**



If you suspect a gas leak:

LEAVE the area immediately.
CALL 911 and call us at **866.322.8667** from a safe distance.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

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

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



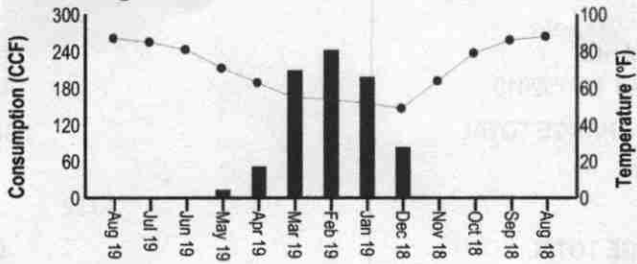
Account Number: 3034867787

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

10044100518

DUE DATE	TOTAL DUE
08/29/19	\$44.41

Gas Usage Trend



Account Summary
Billing Date: 8/14/19

Previous Balance	45.27
Payment(s)	-45.27
Current Charges	44.41

Total Amount Due	\$44.41
<i>(See reverse for billing details)</i>	

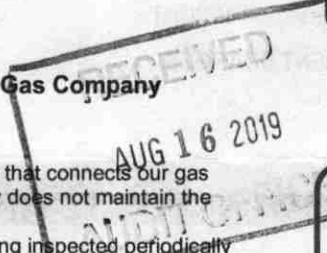
Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter. We recommend that you have buried gas piping inspected periodically for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, repairs should be made as soon as possible.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$43.52. 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



Always call 811 before digging. It's free, safe and required by law.

To take the pledge and to learn more about how you can help protect underground natural gas lines, visit atmosenergy.com/call811pledge.

006504750026

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
3034867787	08/29/2019	\$44.41



Amount Enclosed: \$ _____

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

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



BXMAIL:ATMOS.20190815_13490.afp.006732
 HENDERSON COUNTY JUDICIAL COMPLEX
 125 N PRAIRIEVILLE ST STE 202
 ATHENS TX 75751-2070



8



000000000000000000000000&00030348677870000044412

WE'RE HERE TO REMIND YOU

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Sign up for your notifications at atmosenergy.com/accountcenter or call 1-888-286-6700.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	7/16/19	8/12/19	77981	77981
	Read Difference:			0.00
	Estimated Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE	45.27
Payment Received 08/05/2019	-45.27
CURRENT GAS CHARGE TOTAL	43.52
Commercial C023	
Customer Charge	43.52
TAX/FEE CHARGE TOTAL	0.89
Reimbursement of MGRT	0.89
CURRENT CHARGES	44.41

TOTAL AMOUNT DUE 44.41

**SMELL GAS?
ACT FAST!**



**If you suspect
a gas leak:**

LEAVE the area immediately.
CALL 911 and call us at **866.322.8667**
from a safe distance.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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

WE'RE HERE TO REMIND YOU

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Sign up for your notifications at atmosenergy.com/accountcenter or call 1-888-286-6700.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	7/16/19	8/12/19	24545	24554
Read Difference:				9.00
Estimated Usage in CCF:				9.00

Your Charges:

PREVIOUS BALANCE	51.79
Payment Received 08/05/2019	-51.79
CURRENT GAS CHARGE TOTAL	47.72
Commercial C023	
Customer Charge	43.52
Consump Chrg 9.000 @ 0.09165	0.83
Rider GCR 9.000 @ 0.3738	3.37
TAX/FEE CHARGE TOTAL	0.97
Reimbursement of MGRT	0.97
CURRENT CHARGES	48.69

TOTAL AMOUNT DUE 48.69

**SMELL GAS?
ACT FAST!**



**If you suspect
a gas leak:**

LEAVE the area immediately.
CALL 911 and call us at **866.322.8667**
from a safe distance.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

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Telephone Number _____

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

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Sign up for your notifications at atmosenergy.com/accountcenter or call 1-888-286-6700.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	7/12/19	8/8/19	35076	35089
	Read Difference:			13.00
	Estimated Usage in CCF:			13.00

Your Charges:

PREVIOUS BALANCE	51.79
Payment Received 07/30/2019	-51.79
CURRENT GAS CHARGE TOTAL	49.57
Commercial C023	
Customer Charge	43.52
Consump Chrg 13.000 @ 0.09165	1.19
Rider GCR 13.000 @ 0.3738	4.86
TAX/FEE CHARGE TOTAL	1.01
Reimbursement of MGRT	1.01
CURRENT CHARGES	50.58

TOTAL AMOUNT DUE 50.58

**SMELL GAS?
ACT FAST!**



**If you suspect
a gas leak:**

LEAVE the area immediately.
CALL 911 and call us at **866.322.8667**
from a safe distance.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

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City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

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

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Sign up for your notifications at atmosenergy.com/accountcenter or call 1-888-286-6700.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	7/12/19	8/8/19	94761	99519
Read Difference:			4758.00	
Estimated Usage in CCF:			4758.00	

Your Charges:

PREVIOUS BALANCE	2,898.32
Payment Received 07/30/2019	-2,898.32
CURRENT GAS CHARGE TOTAL	2,258.13
Commercial C023	
Customer Charge	43.52
Consump Chrg 4758.000 @ 0.09165	436.07
Rider GCR 4758.000 @ 0.3738	1,778.54
TAX/FEE CHARGE TOTAL	46.00
Reimbursement of MGRT	46.00
CURRENT CHARGES	2,304.13

TOTAL AMOUNT DUE **2304.13**

**SMELL GAS?
ACT FAST!**



If you suspect a gas leak:

LEAVE the area immediately.
CALL 911 and call us at **866.322.8667** from a safe distance.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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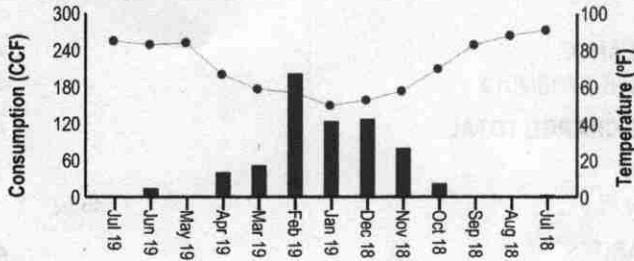
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Thank you for sharing the warmth with those in need in your community.

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

10044100533

Gas Usage Trend



Account Summary
Billing Date: 7/30/19

Previous Balance	48.88
Payment(s)	-48.88
Current Charges	43.52

Total Amount Due **\$43.52**
(See reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, check a box on the back of your gas bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share. You may change or end your donation at any time by calling 1-888-286-6700. Your tax deductible donation is added to your monthly bill.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$43.52. 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

Simplify Your Life with Electronic Billing

Eliminate your paper bill and have it conveniently delivered to your email inbox instead. When you enroll in E-Bill, you'll receive a monthly email notification when your bill is ready along with a summary of the bill and link to your Account Center.

Sign up now at atmosenergy.com/ebill.



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 08/14/2019 \$43.52



Amount Enclosed: \$ _____

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

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



BXMAIL.ATMOS.20190731_24380.afp.012169
HENDERSON COUNTY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Keep flammable materials away from natural gas appliances.

Never use or store flammable materials where a spark or open flame could ignite them.

Flammable items include:

- Gasoline
- Solvents
- Acetone
- Denatured alcohol
- Paints and thinners
- Camp stove fuel
- Lighter fluid
- Adhesives
- Propane tanks



For more information about natural gas safety, visit atmosenergy.com/GasSafety.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118450217	6/27/19	7/26/19	2814	2814
Read Difference:				0.00
Estimated Usage in CCF:				0.00

Your Charges:

PREVIOUS BALANCE	48.88
Payment Received 07/16/2019	-48.88
CURRENT GAS CHARGE TOTAL	43.52
Commercial C023	
Customer Charge	43.52
CURRENT CHARGES	43.52

TOTAL AMOUNT DUE **43.52**

**SMELL GAS?
ACT FAST!**



If you suspect a gas leak:

LEAVE the area immediately.
CALL 911 and call us at **866.322.8667** from a safe distance.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

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

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

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

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

Return Service Requested

ACCOUNT NUMBER		PTN# 07067601	
7-70676-1			
PREV. READ DATE		CUR. READ DATE	
07/15/19		08/16/19	

SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
Water	318386	320498	2112	22.38
Sewer				24.08
Trash				24.35
Accounts With Previous Balance Will Be Charged A 10% Penalty If Not Paid By The 10th Of The Month				

ACCOUNT NUMBER	
7-70676-1	
AFTER DUE DATE	NET AMOUNT
77.89	70.81
DUE DATE	SERVICE I.D.
09/10/2019	7-70676-1

PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
	70.81	70.81
DUE DATE	AFTER DUE DATE	NET AMOUNT
09/10/2019	77.89	70.81

PREVIOUS BALANCE DUE IMMEDIATELY

460 SOUTH BROAD
 SERVICE ADDRESS

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

8/24/19 Keep Chandler Beautiful
 River Park Clean-Up Day 9-11 AM
 9/2/19 Labor Day Holiday - City
 Offices will be closed.

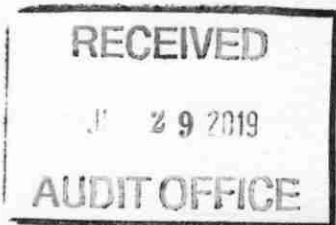




CRESCENT HEIGHTS WATER
 P.O. BOX 375
 ATHENS, TEXAS 75751
 (903) 677-3946

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

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



CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
5	794	8/15/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
31.00		36.00

MAIL THIS STUB WITH YOUR PAYMENT



PAYMENT DUE 15TH MONTH

Service From 6/20/2019 TO 7/18/2019 ACCOUNT 794 7/24/2019

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	18	4	31.00	5.00	36.00

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

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

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
 U.S. POSTAGE PAID
 Brownsboro 75756
 10
 PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	53060	49420	3,640	45.15
TCEQ Tax				0.23

RECEIVED
 JUL 29 2019
 AUDIT OFFICE

Leagueville W. S. C.

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
2	436	8/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
45.38		47.65

MAIL THIS STUB WITH YOUR PAYMENT



Service From 6/18/2019 TO 7/24/2019 ACCOUNT 436

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
7	24	1	45.38	2.27	47.65

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

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

N TEXAS
 25 JUL '19

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	29500	29100	400	49.16
Sewage				22.94
Fire				0.90

RECEIVED
 JUL 29 2019
AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1445	8/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
73.00		73.00

MAIL THIS STUB WITH YOUR PAYMENT

1604 E ROYALL

Service From 6/15/2019 TO 7/15/2019 ACCOUNT 1445 7/24/19

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	15	4	73.00	0.00	73.00

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

Online Bill Pay www.cityofmalakoff.net



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

W TEXAS
 DALLAS 750

FIRST-CLASS MAIL
 U.S. POSTAGE PAID

Malakoff TX
 PERMIT NO. 11

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	83600	76500	7.100	74.96
Sewage				57.22
Fire				0.90

RECEIVED
 JUL 29 2019
AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	594	8/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
133.08		133.08

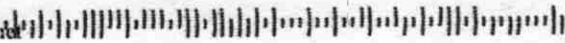
MAIL THIS STUB WITH YOUR PAYMENT

1700 E. ROYALL BLVD.

Service From 6/15/2019 TO 7/15/2019 ACCOUNT 594 7/24/19

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	15	14	133.08	0.00	133.08

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



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



TYPE OF SERVICE	METER READING		USED	26 CHANGES 2019 35.00 0.18
	PRESENT	PREVIOUS		
Water	91310	90900	410	
Regulatory Assess				

RECEIVED
 JUN 29 2019
 AUDIT OFFICE

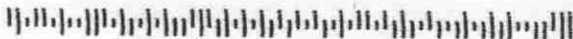
CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	53	8/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
35.18		38.68

MAIL THIS STUB WITH YOUR PAYMENT

Service From 6/20/2019 TO 7/23/2019 ACCOUNT 53 7/26/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
7	23	1	35.18	3.50	38.68

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





an NRG company

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

Date Due: 09/09/2019

Invoice Number 111 025 540 181 8	Amount Due \$ 329.34
--------------------------------------------	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$299.54
Payment 07/19/2019	-299.54
Balance Forward	0.00
Current Charges	329.34
Amount Due	\$329.34

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720001386946

SCALAR Meter

Electric Usage Detail

Load Factor	29.4 %
Meter Number: 114670880LG	
Current Meter Read	07/17/2019 650
Previous Meter Read	06/17/2019 97473
kWh Multiplier	1
kWh Usage	3,177
Demand	15 kW

Current Electric Charges Detail

30 Day Billing Period From 06/17/2019 To 07/17/2019

Fixed Price

Actual Consumption * Price	3,177 kWh @ \$0.051120/kWh	162.41
Nodal Congestion Charge		0.18

TDSP Pass-Through Charges

From 06/17/2019 To 07/17/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	15 kW @ \$3.005813/kW	45.09
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	15 kW @ \$5.053968/kW	75.81
Energy Efficiency Cost Recovery		1.32
Distribution Cost Recovery Factor		0.83
Total TDSP Pass-Through Charges		164.29

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.91
PUC Assessment		0.55
Total Taxes and Assessments		2.46

Current Charges		\$329.34
------------------------	--	-----------------

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

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P.O. Box 1532
HOUSTON TX 77251-1532

Account: 12 454 204 - 4

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 329.34
Invoice Number	111 025 540 181 8

Mail payment to:

HENDERSON COUNTY
HENDERSON COUNTY - AUDITOR'S OFFICE
RM 202
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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: 12 454 205 - 1
Customer Name: HENDERSON COUNTY

Date Due: 09/09/2019

Invoice Number 111 025 540 182 6	Amount Due \$ 145.47
--------------------------------------------	--------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$125.27
Payment 07/19/2019	-125.27
Balance Forward	0.00
Current Charges	145.47
Amount Due	\$145.47

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 35.7 %

Meter Number: 114781702LG

Current Meter Read	07/17/2019	75543
Previous Meter Read	06/17/2019	74257
kWh Multiplier		1
kWh Usage		1,286
Demand		5 kW

Current Electric Charges Detail

30 Day Billing Period From 06/17/2019 To 07/17/2019

Fixed Price

Actual Consumption * Price	1,286 kWh @ \$0.051120/kWh	65.74
Nodal Congestion Charge		0.07

TDSP Pass-Through Charges

From 06/17/2019 To 07/17/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	5 kW @ \$3.005813/kW	15.03
Nuclear Decommissioning Fee	5 kW @ \$0.053000/kW	0.27
Distribution Charge (DUOS)	5 kW @ \$4.497330/kW	22.49
Energy Efficiency Cost Recovery		0.53
Distribution Cost Recovery Factor		0.19
Total TDSP Pass-Through Charges		78.58

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.84
PUC Assessment		0.24
Total Taxes and Assessments		1.08

Current Charges \$145.47

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

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P.O. Box 1532
HOUSTON TX 77251-1532

Account: 12 454 205 - 1

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 145.47
Invoice Number	111 025 540 182 6

Mail payment to:

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DALLAS TX 75312-0954



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an NRG company

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

Date Due: 09/09/2019

Invoice Number 111 025 540 183 4	Amount Due \$ 124.70
--------------------------------------------	--------------------------------

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$105.85
Payment 07/19/2019	-105.85
Balance Forward	0.00
Current Charges	124.70
Amount Due	\$124.70

Billing Date: Aug 9, 2019

Service Address:

6002 SPRING CREEK RD
MALAKOFF TX 75148
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720001387039

SCALAR Meter

Electric Usage Detail

Meter Number: 141640806LG

Current Meter Read	07/17/2019	17761
Previous Meter Read	06/17/2019	16337
kWh Multiplier		1
kWh Usage		1,424

Current Electric Charges Detail

30 Day Billing Period From 06/17/2019 To 07/17/2019

Fixed Price

Actual Consumption * Price	1,424 kWh @ \$0.051120/kWh	72.79
Nodal Congestion Charge		0.07

TDSP Pass-Through Charges

From 06/17/2019 To 07/17/2019		
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,424 kWh @ \$0.007932/kWh	11.30
Nuclear Decommissioning Fee	1,424 kWh @ \$0.000127/kWh	0.18
Distribution Charge (DUOS)	1,424 kWh @ \$0.021482/kWh	30.59
Energy Efficiency Cost Recovery		0.45
Distribution Cost Recovery Factor		0.27
Total TDSP Pass-Through Charges		50.91

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.72
PUC Assessment	0.21
Total Taxes and Assessments	0.93

Current Charges	\$124.70
------------------------	-----------------

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

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P.O. Box 1532
HOUSTON TX 77251-1532

Account: 12 454 206 - 9

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 124.70
Invoice Number	111 025 540 183 4

Mail payment to:

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



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PO BOX 120954
DALLAS TX 75312-0954



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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: 09/09/2019

Invoice Number 111 025 540 184 2	Amount Due \$ 36.66
--------------------------------------------	-------------------------------

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Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$30.17
Payment 07/19/2019	-30.17
Balance Forward	0.00
Current Charges	36.66
Amount Due	\$36.66

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	07/17/2019	9815
Previous Meter Read	06/17/2019	9467
kWh Multiplier		1
kWh Usage		348

Current Electric Charges Detail

30 Day Billing Period From 06/17/2019 To 07/17/2019

Fixed Price

Actual Consumption * Price	348 kWh @ \$0.051120/kWh	17.79
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 06/17/2019 To 07/17/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	348 kWh @ \$0.007932/kWh	2.76
Nuclear Decommissioning Fee	348 kWh @ \$0.000127/kWh	0.04
Distribution Charge (DUOS)	348 kWh @ \$0.021482/kWh	7.48
Energy Efficiency Cost Recovery		0.11
Distribution Cost Recovery Factor		0.07
Total TDSP Pass-Through Charges		18.58

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.21
PUC Assessment		0.06
Total Taxes and Assessments		0.27

Current Charges

\$36.66

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: 12 454 207 - 7

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 36.66
Invoice Number	111 025 540 184 2

Mail payment to:

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



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



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



an NRG company

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

Date Due: 09/09/2019

Invoice Number 111 025 540 185 9	Amount Due \$ 75.38
--------------------------------------------	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$78.64
Payment 07/19/2019	-78.64
Balance Forward	0.00
Current Charges	75.38
Amount Due	\$75.38

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	3.6 %
Meter Number: 154362281LG	
Current Meter Read	07/17/2019 75
Previous Meter Read	06/18/2019 0
kWh Multiplier	1
kWh Usage	75
Demand	3 kW

Current Electric Charges Detail

29 Day Billing Period From 06/18/2019 To 07/17/2019

Fixed Price

Actual Consumption * Price 75 kWh @ \$0.051120/kWh 3.83

TDSP Pass-Through Charges

From 06/18/2019 To 07/17/2019

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
TransmissionCost 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	0.03
Distribution Cost Recovery Factor	0.83
Total TDSP Pass-Through Charges	69.95

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	1.48
PUC Assessment	0.12
Total Taxes and Assessments	1.60

Current Charges

\$75.38

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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	09/09/2019
Amount Due	\$ 75.38
Invoice Number	111 025 540 185 9

Mail payment to:

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



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



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an NRG company

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

Date Due: 09/09/2019

Invoice Number 111 025 540 186 7	Amount Due \$ 22.74
--------------------------------------------	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$22.74
Payment 07/19/2019	-22.74
Balance Forward	0.00
Current Charges	22.74
Amount Due	\$22.74

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	07/25/2019	140
Previous Meter Read	06/25/2019	0
kWh Multiplier		1
kWh Usage		140

Current Electric Charges Detail

30 Day Billing Period From 06/25/2019 To 07/25/2019

Fixed Price

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

TDSP Pass-Through Charges

From 06/25/2019 To 07/25/2019

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
Total TDSP Pass-Through Charges		15.09

Taxes and Assessments

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

Current Charges	\$22.74
------------------------	----------------

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an NRG company

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

Account: 12 457 206 - 6

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 22.74
Invoice Number	111 025 540 186 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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Reliant Account: 12 457 207 - 4
Customer Name: HENDERSON COUNTY

Date Due: 09/09/2019

Invoice Number 111 025 540 187 5	Amount Due \$ 12.02
--------------------------------------------	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$12.02
Payment 07/19/2019	-12.02
Balance Forward	0.00
Current Charges	12.02
Amount Due	\$12.02

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	07/25/2019	70
Previous Meter Read	06/25/2019	0
kWh Multiplier		1
kWh Usage		70

Current Electric Charges Detail

30 Day Billing Period From 06/25/2019 To 07/25/2019

Fixed Price

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

TDSP Pass-Through Charges

From 06/25/2019 To 07/25/2019

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

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.24
PUC Assessment	0.02
Total Taxes and Assessments	0.26

Current Charges	\$12.02
------------------------	----------------

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

Account: 12 457 207 - 4

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 12.02
Invoice Number	111 025 540 187 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: 12 457 208 - 2
Customer Name: HENDERSON COUNTY

Date Due: 09/09/2019

Invoice Number 111 025 540 188 3	Amount Due \$ 18.12
--------------------------------------------	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$18.12
Payment 07/19/2019	-18.12
Balance Forward	0.00
Current Charges	18.12
Amount Due	\$18.12

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	07/25/2019	100
Previous Meter Read	06/25/2019	0
kWh Multiplier		1
kWh Usage		100

Current Electric Charges Detail

30 Day Billing Period From 06/25/2019 To 07/25/2019

Fixed Price

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

TDSP Pass-Through Charges

From 06/25/2019 To 07/25/2019

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
Total TDSP Pass-Through Charges		12.62

Taxes and Assessments

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

Current Charges	\$18.12
------------------------	----------------

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

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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	09/09/2019
Amount Due	\$ 18.12
Invoice Number	111 025 540 188 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 09/09/2019

Invoice Number 111 025 540 189 1	Amount Due \$ 82.84
--------------------------------------------	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$82.84
Payment 07/19/2019	-82.84
Balance Forward	0.00
Current Charges	82.84
Amount Due	\$82.84

Billing Date: Aug 9, 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	07/25/2019	480
Previous Meter Read	06/25/2019	0
kWh Multiplier		1
kWh Usage		480

Current Electric Charges Detail

30 Day Billing Period From 06/25/2019 To 07/25/2019

Fixed Price

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

TDSP Pass-Through Charges

From 06/25/2019 To 07/25/2019		
TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	480 kWh @ \$0.000234/kWh	0.11
Outdoor Lighting - Facilities	6 @ \$9.140000/EA	54.84
Distribution Cost Recovery Factor		0.29
Total TDSP Pass-Through Charges		56.50

Taxes and Assessments

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

Current Charges

\$82.84

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

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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	09/09/2019
Amount Due	\$ 82.84
Invoice Number	111 025 540 189 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: 12 457 210 - 8
Customer Name: HENDERSON COUNTY

Date Due: 09/09/2019

Invoice Number 111 025 540 190 9	Amount Due \$ 7,985.19
--------------------------------------------	----------------------------------

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: Aug 9, 2019

Previous Amount Due	\$7,097.45
Payment 07/19/2019	-7,097.45
Balance Forward	0.00
Current Charges	7,985.19
Amount Due	\$7,985.19

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 74.7 %

Meter Number: 103210930LG

Current Meter Read	07/23/2019	61765
Previous Meter Read	06/21/2019	60766
kWh Multiplier		120
kWh Usage		119,880
Demand		209 kW

Current Electric Charges Detail

32 Day Billing Period From 06/21/2019 To 07/23/2019

Fixed Price

Actual Consumption * Price	119,880 kWh @ \$0.051120/kWh	6,128.27
Nodal Congestion Charge		7.53

TDSP Pass-Through Charges

From 06/21/2019 To 07/23/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	209 kW @ \$3.005813/kW	628.21
Nuclear Decommissioning Fee	209 kW @ \$0.053000/kW	11.08
Distribution Charge (DUOS)	209 kW @ \$4.497330/kW	939.94
Energy Efficiency Cost Recovery		49.63
Distribution Cost Recovery Factor		7.93
Total TDSP Pass-Through Charges		1,676.86

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		159.24
PUC Assessment		13.29
Total Taxes and Assessments		172.53

Current Charges	\$7,985.19
------------------------	-------------------

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

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



an NRG company

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

Account: 12 457 210 - 8

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 7,985.19
Invoice Number	111 025 540 190 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 09/09/2019

Invoice Number 111 025 540 191 7	Amount Due \$ 185.37
--------------------------------------------	--------------------------------

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Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$179.26
Payment 07/19/2019	-179.26
Balance Forward	0.00
Current Charges	185.37
Amount Due	\$185.37

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	31.8 %
Meter Number: 114609789LG	
Current Meter Read	07/23/2019 53859
Previous Meter Read	06/21/2019 52151
kWh Multiplier	1
kWh Usage	1,708
Demand	7 kW

Current Electric Charges Detail

32 Day Billing Period From 06/21/2019 To 07/23/2019

Fixed Price

Actual Consumption * Price	1,708 kWh @ \$0.051120/kWh	87.31
Nodal Congestion Charge		0.12

TDSP Pass-Through Charges

From 06/21/2019 To 07/23/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	7 kW @ \$3.005813/kW	21.04
Nuclear Decommissioning Fee	7 kW @ \$0.053000/kW	0.37
Distribution Charge (DUOS)	7 kW @ \$4.497330/kW	31.48
Energy Efficiency Cost Recovery		0.71
Distribution Cost Recovery Factor		0.27
Total TDSP Pass-Through Charges		93.94

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	3.69
PUC Assessment	0.31
Total Taxes and Assessments	4.00

Current Charges	\$185.37
------------------------	-----------------

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

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



an NRG company

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

Account: 12 457 211 - 6

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 185.37
Invoice Number	111 025 540 191 7

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 09/09/2019

Invoice Number 111 025 540 192 5	Amount Due \$ 9,528.84
--------------------------------------------	----------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$7,833.70
Payment 07/19/2019	-7,833.70
Balance Forward	0.00
Current Charges	9,528.84
Amount Due	\$9,528.84

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 67.2 %

Meter Number: 115183203LG

Current Meter Read	07/23/2019	42537
Previous Meter Read	06/21/2019	41856
kWh Multiplier		200
kWh Usage		136,200
Demand		264 kW
Power Factor		84.5 %

Current Electric Charges Detail

32 Day Billing Period From 06/21/2019 To 07/23/2019

Fixed Price

Actual Consumption * Price	136,200 kWh @ \$0.051120/kWh	6,962.54
Nodal Congestion Charge		8.56

TDSP Pass-Through Charges

From 06/21/2019 To 07/23/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	297 kW @ \$3.005813/kW	892.73
Nuclear Decommissioning Fee	297 kW @ \$0.053000/kW	15.74
Distribution Charge (DUOS)	297 kW @ \$4.497330/kW	1,335.71
Energy Efficiency Cost Recovery		56.39
Distribution Cost Recovery Factor		11.26
Total TDSP Pass-Through Charges		2,351.90

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		189.98
PUC Assessment		15.86
Total Taxes and Assessments		205.84

Current Charges

\$9,528.84

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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	09/09/2019
Amount Due	\$ 9,528.84
Invoice Number	111 025 540 192 5

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: 12 458 439 - 2
Customer Name: HENDERSON COUNTY

Date Due: 09/09/2019

Invoice Number 111 025 540 193 3	Amount Due \$ 8.13
--------------------------------------------	------------------------------

Questions or Comments?

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$8.13
Payment 07/19/2019	-8.13
Balance Forward	0.00
Current Charges	8.13
Amount Due	\$8.13

Service Address:

12103 S FM 315 HSMT
POYNOR TX 75782
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720007667396
SCALAR Meter

Electric Usage Detail

Meter Number: 115751268LG

Current Meter Read	07/22/2019	23
Previous Meter Read	06/20/2019	23
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

32 Day Billing Period From 06/20/2019 To 07/22/2019

Fixed Price		
TDSP Pass-Through Charges	From 06/20/2019 To 07/22/2019	
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

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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	09/09/2019
Amount Due	\$ 8.13
Invoice Number	111 025 540 193 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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an NRG company

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

Date Due: 09/09/2019

Invoice Number 111 025 540 194 1	Amount Due \$ 198.48
--------------------------------------------	--------------------------------

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Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$138.12
Payment 07/19/2019	-138.12
Balance Forward	0.00
Current Charges	198.48
Amount Due	\$198.48

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	07/22/2019 11149
Previous Meter Read	06/20/2019 8810
kWh Multiplier	1
kWh Usage	2,339

Current Electric Charges Detail

32 Day Billing Period From 06/20/2019 To 07/22/2019

Fixed Price

Actual Consumption * Price	2,339 kWh @ \$0.051120/kWh	119.57
Nodal Congestion Charge		0.18

TDSP Pass-Through Charges

From 06/20/2019 To 07/22/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,339 kWh @ \$0.007932/kWh	18.55
Nuclear Decommissioning Fee	2,339 kWh @ \$0.000127/kWh	0.30
Distribution Charge (DUOS)	2,339 kWh @ \$0.021482/kWh	50.25
Energy Efficiency Cost Recovery		0.74
Distribution Cost Recovery Factor		0.44
Total TDSP Pass-Through Charges		78.40

Taxes and Assessments

PUC Assessment		0.33
Total Taxes and Assessments		0.33

Current Charges		\$198.48
------------------------	--	-----------------

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

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



an NRG company

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

Account: 12 458 440 - 0

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 198.48
Invoice Number	111 025 540 194 1

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: 12 458 441 - 8
Customer Name: HENDERSON COUNTY

Date Due: 09/09/2019

Invoice Number 111 025 540 195 8	Amount Due \$ 299.98
--------------------------------------------	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$271.01
Payment 07/19/2019	-271.01
Balance Forward	0.00
Current Charges	299.98
Amount Due	\$299.98

Service Address:

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

ESI ID:

10443720001020433

SCALAR Meter

Electric Usage Detail

Load Factor	30 %
Meter Number: 143234065LG	
Current Meter Read	07/22/2019 53956
Previous Meter Read	06/20/2019 50959
kWh Multiplier	1
kWh Usage	2,997
Demand	13 kW

Current Electric Charges Detail

32 Day Billing Period From 06/20/2019 To 07/22/2019

Fixed Price

Actual Consumption * Price	2,997 kWh @ \$0.051120/kWh	153.21
Nodal Congestion Charge		0.25

TDSP Pass-Through Charges

From 06/20/2019 To 07/22/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	13 kW @ \$3.005813/kW	39.08
Nuclear Decommissioning Fee	13 kW @ \$0.053000/kW	0.69
Distribution Charge (DUOS)	13 kW @ \$4.497330/kW	58.47
Energy Efficiency Cost Recovery		1.24
Distribution Cost Recovery Factor		0.49
Total TDSP Pass-Through Charges		140.04

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	5.98
PUC Assessment	0.50
Total Taxes and Assessments	6.48

Current Charges	\$299.98
------------------------	-----------------

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: 12 458 441 - 8

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 299.98
Invoice Number	111 025 540 195 8

Mail payment to:

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



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



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



an NRG company

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

Date Due: 09/09/2019

Invoice Number 111 025 540 196 6	Amount Due \$ 12.02
--------------------------------------------	-------------------------------

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: Aug 9, 2019

Previous Amount Due	\$12.02
Payment 07/19/2019	-12.02
Balance Forward	0.00
Current Charges	12.02
Amount Due	\$12.02

Service Address:

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

ESI ID:
10443720001561321

SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000161487
Current Meter Read 07/26/2019 70
Previous Meter Read 06/26/2019 0
kWh Multiplier 1
kWh Usage 70

Current Electric Charges Detail

30 Day Billing Period From 06/26/2019 To 07/26/2019

Fixed Price

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

TDSP Pass-Through Charges

From 06/26/2019 To 07/26/2019

TDSP Customer Charge	1.26
Nuclear Decommissioning Fee	0.02
Outdoor Lighting - Facilities	6.86
Distribution Cost Recovery Factor	0.04
Total TDSP Pass-Through Charges	8.18

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.24
PUC Assessment	0.02
Total Taxes and Assessments	0.26

Current Charges **\$12.02**

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

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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	09/09/2019
Amount Due	\$ 12.02
Invoice Number	111 025 540 196 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: 12 463 449 - 4
Customer Name: HENDERSON COUNTY

Date Due: 09/09/2019

Invoice Number 111 025 540 197 4	Amount Due \$ 106.92
--------------------------------------------	--------------------------------

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Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$90.28
Payment 07/19/2019	-90.28
Balance Forward	0.00
Current Charges	106.92
Amount Due	\$106.92

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	07/25/2019	96547
Previous Meter Read	06/25/2019	95333
kWh Multiplier		1
kWh Usage		1,214

Current Electric Charges Detail

30 Day Billing Period From 06/25/2019 To 07/25/2019

Fixed Price

Actual Consumption * Price	1,214 kWh @ \$0.051120/kWh	62.06
Nodal Congestion Charge		0.08

TDSP Pass-Through Charges

From 06/25/2019 To 07/25/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,214 kWh @ \$0.007932/kWh	9.63
Nuclear Decommissioning Fee	1,214 kWh @ \$0.000127/kWh	0.15
Distribution Charge (DUOS)	1,214 kWh @ \$0.021482/kWh	26.08
Energy Efficiency Cost Recovery		0.39
Distribution Cost Recovery Factor		0.23
Total TDSP Pass-Through Charges		44.60

Taxes and Assessments

PUC Assessment		0.18
Total Taxes and Assessments		0.18

Current Charges

\$106.92

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

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



an NRG company

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

Account: 12 463 449 - 4

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 106.92
Invoice Number	111 025 540 197 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 09/09/2019

Invoice Number 111 025 540 198 2	Amount Due \$ 461.32
--------------------------------------------	--------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$384.69
Payment 07/19/2019	-384.69
Balance Forward	0.00
Current Charges	461.32
Amount Due	\$461.32

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 11.2 %

Meter Number: 114606889LG

Current Meter Read	07/25/2019	58733
Previous Meter Read	06/25/2019	56228
kWh Multiplier		1
kWh Usage		2,505
Demand		31 kW

Current Electric Charges Detail

30 Day Billing Period From 06/25/2019 To 07/25/2019

Fixed Price

Actual Consumption * Price	2,505 kWh @ \$0.051120/kWh	128.06
Nodal Congestion Charge		0.20

TDSP Pass-Through Charges

From 06/25/2019 To 07/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	31 kW @ \$3.005813/kW	93.18
Nuclear Decommissioning Fee	38 kW @ \$0.053000/kW	2.01
Distribution Charge (DUOS)	31 kW @ \$6.275746/kW	194.55
Energy Efficiency Cost Recovery		1.04
Distribution Cost Recovery Factor		1.44
Total TDSP Pass-Through Charges		332.29

Taxes and Assessments

PUC Assessment		0.77
Total Taxes and Assessments		0.77

Current Charges

\$461.32

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

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an NRG company

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

Account: 12 463 450 - 2

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 461.32
Invoice Number	111 025 540 198 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 09/09/2019

Invoice Number 111 025 540 199 0	Amount Due \$ 423.42
--------------------------------------------	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$453.71
Payment 07/19/2019	-453.71
Balance Forward	0.00
Current Charges	423.42
Amount Due	\$423.42

Service Address:

3356 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720009565614

SCALAR Meter

Electric Usage Detail

Meter Number: 114606890LG

Current Meter Read	07/14/2019	97783
Previous Meter Read	06/26/2019	96393
kWh Multiplier		1
kWh Usage		1,390
Demand		33 kW

Meter Number: 154887431LG

Current Meter Read	07/25/2019	33
Previous Meter Read	07/14/2019	0
kWh Multiplier		1
kWh Usage		33
Demand		1 KW

Current Electric Charges Detail

29 Day Billing Period From 06/26/2019 To 07/25/2019

Fixed Price

Actual Consumption * Price	1,423 kWh @ \$0.051120/kWh	72.74
Nodal Congestion Charge		0.03

TDSP Pass-Through Charges

From 06/26/2019 To 07/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	33 kW @ \$3.005813/kW	99.19
Nuclear Decommissioning Fee	33 kW @ \$0.053000/kW	1.75
Distribution Charge (DUOS)	33 kW @ \$6.275746/kW	207.10
Energy Efficiency Cost Recovery		0.59
Distribution Cost Recovery Factor		1.25
Total TDSP Pass-Through Charges		349.95

Taxes and Assessments

PUC Assessment		0.70
Total Taxes and Assessments		0.70

Current Charges

\$423.42

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

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



an NRG company

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

Account: 12 463 451 - 0

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 423.42
Invoice Number	111 025 540 199 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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an NRG company

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

Date Due: 09/09/2019

Invoice Number 111 025 540 200 6	Amount Due \$ 8.13
--------------------------------------------	------------------------------

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Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$8.13
Payment 07/19/2019	-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	07/25/2019	52
Previous Meter Read	06/25/2019	52
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

30 Day Billing Period From 06/25/2019 To 07/25/2019

Fixed Price

TDSP Pass-Through Charges

From 06/25/2019 To 07/25/2019

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

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

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an NRG company

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

Account: 12 463 452 - 8

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 8.13
Invoice Number	111 025 540 200 6

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 09/09/2019

Invoice Number 111 025 540 201 4	Amount Due \$ 59.87
--------------------------------------------	-------------------------------

Questions or Comments?

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Account Summary

Previous Amount Due	\$44.40
Payment 07/19/2019	-44.40
Balance Forward	0.00
Current Charges	59.87
Amount Due	\$59.87

Billing Date: Aug 9, 2019

Service Address:

3356 STATE HIGHWAY 31 E PARK
ATHENS TX 75752

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

ESI ID:

10443720008460309

SCALAR Meter

Electric Usage Detail

Meter Number: 114606892LG

Current Meter Read	07/25/2019	16293
Previous Meter Read	06/25/2019	15657
kWh Multiplier		1
kWh Usage		636

Current Electric Charges Detail

30 Day Billing Period From 06/25/2019 To 07/25/2019

Fixed Price

Actual Consumption * Price	636 kWh @ \$0.051120/kWh	32.51
Nodal Congestion Charge		0.04

TDSP Pass-Through Charges

From 06/25/2019 To 07/25/2019		
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	636 kWh @ \$0.007932/kWh	5.04
Nuclear Decommissioning Fee	636 kWh @ \$0.000127/kWh	0.08
Distribution Charge (DUOS)	636 kWh @ \$0.021482/kWh	13.66
Energy Efficiency Cost Recovery		0.20
Distribution Cost Recovery Factor		0.12
Total TDSP Pass-Through Charges		27.22

Taxes and Assessments

PUC Assessment		0.10
Total Taxes and Assessments		0.10

Current Charges \$59.87

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

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



an NRG company

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

Account: 12 463 453 - 6

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 59.87
Invoice Number	111 025 540 201 4

Mail payment to:

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ATHENS TX 75751



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DALLAS TX 75312-0954



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an NRG company

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

Date Due: 09/09/2019

Invoice Number 111 025 540 202 2	Amount Due \$ 223.26
--------------------------------------------	--------------------------------

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Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$231.83
Payment 07/19/2019	-231.83
Balance Forward	0.00
Current Charges	223.26
Amount Due	\$223.26

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 8.5 %

Meter Number: 114664596LG

Current Meter Read	07/25/2019	77571
Previous Meter Read	06/25/2019	76530
kWh Multiplier		1
kWh Usage		1,041
Demand		17 kW

Current Electric Charges Detail

30 Day Billing Period From 06/25/2019 To 07/25/2019

Fixed Price

Actual Consumption * Price	1,041 kWh @ \$0.051120/kWh	53.22
Nodal Congestion Charge		0.08

TDSP Pass-Through Charges

From 06/25/2019 To 07/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	17 kW @ \$3.005813/kW	51.10
Nuclear Decommissioning Fee	17 kW @ \$0.053000/kW	0.90
Distribution Charge (DUOS)	17 kW @ \$4.497330/kW	76.45
Energy Efficiency Cost Recovery		0.43
Distribution Cost Recovery Factor		0.64
Total TDSP Pass-Through Charges		169.59

Taxes and Assessments

PUC Assessment		0.37
Total Taxes and Assessments		0.37

Current Charges \$223.26

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

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



an NRG company

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

Account: 12 463 454 - 4

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 223.26
Invoice Number	111 025 540 202 2

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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an NRG company

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

Date Due: 09/09/2019

Invoice Number 111 025 540 203 0	Amount Due \$ 8.30
--------------------------------------------	------------------------------

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1-888-313-6862
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Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$8.30
Payment 07/19/2019	-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	07/25/2019	0
Previous Meter Read	06/25/2019	0
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

30 Day Billing Period From 06/25/2019 To 07/25/2019

Fixed Price

TDSP Pass-Through Charges

From 06/25/2019 To 07/25/2019

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

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

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



an NRG company

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

Account: 12 463 455 - 1

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 8.30
Invoice Number	111 025 540 203 0

Mail payment to:

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HENDERSON CO COURTHOUSE
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RELIANT, DEPT 0954
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DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 09/09/2019

Invoice Number 111 025 540 204 8	Amount Due \$ 81.94
--------------------------------------------	-------------------------------

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: Aug 9, 2019

Previous Amount Due	\$108.54
Payment 07/19/2019	-108.54
Balance Forward	0.00
Current Charges	81.94
Amount Due	\$81.94

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	07/25/2019	57147
Previous Meter Read	06/25/2019	56260
kWh Multiplier		1
kWh Usage		887

Current Electric Charges Detail

30 Day Billing Period From 06/25/2019 To 07/25/2019

Fixed Price

Actual Consumption * Price	887 kWh @ \$0.051120/kWh	45.34
Nodal Congestion Charge		0.06

TDSP Pass-Through Charges

From 06/25/2019 To 07/25/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	887 kWh @ \$0.007932/kWh	7.04
Nuclear Decommissioning Fee	887 kWh @ \$0.000127/kWh	0.11
Distribution Charge (DUOS)	887 kWh @ \$0.021482/kWh	19.05
Energy Efficiency Cost Recovery		0.28
Distribution Cost Recovery Factor		0.17
Total TDSP Pass-Through Charges		34.77

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.63
PUC Assessment		0.14
Total Taxes and Assessments		1.77

Current Charges	\$81.94
------------------------	----------------

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: 12 463 456 - 9

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 81.94
Invoice Number	111 025 540 204 8

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: 12 463 457 - 7
Customer Name: HENDERSON COUNTY

Date Due: 09/09/2019

Invoice Number 111 025 540 205 5	Amount Due \$ 407.63
--------------------------------------------	--------------------------------

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Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$405.90
Payment 07/19/2019	-405.90
Balance Forward	0.00
Current Charges	407.63
Amount Due	\$407.63

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	42.4 %
Meter Number: 137847861LG	
Current Meter Read	07/25/2019 55400
Previous Meter Read	06/25/2019 50820
kWh Multiplier	1
kWh Usage	4,580
Demand	15 kW

Current Electric Charges Detail

30 Day Billing Period From 06/25/2019 To 07/25/2019

Fixed Price

Actual Consumption * Price	4,580 kWh @ \$0.051120/kWh	234.13
Nodal Congestion Charge		0.36

TDSP Pass-Through Charges

From 06/25/2019 To 07/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	15 kW @ \$3.005813/kW	45.09
Nuclear Decommissioning Fee	29 kW @ \$0.053000/kW	1.54
Distribution Charge (DUOS)	15 kW @ \$5.227174/kW	78.41
Energy Efficiency Cost Recovery		1.90
Distribution Cost Recovery Factor		1.10
Total TDSP Pass-Through Charges		168.11

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	4.35
PUC Assessment	0.68
Total Taxes and Assessments	5.03

Current Charges	\$407.63
------------------------	-----------------

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: 12 463 457 - 7

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 407.63
Invoice Number	111 025 540 205 5

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 09/09/2019

Invoice Number 111 025 540 206 3	Amount Due \$ 14.88
--------------------------------------------	-------------------------------

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Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$14.88
Payment 07/19/2019	-14.88
Balance Forward	0.00
Current Charges	14.88
Amount Due	\$14.88

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	07/29/2019	80
Previous Meter Read	06/27/2019	0
kWh Multiplier		1
kWh Usage		80

Current Electric Charges Detail

32 Day Billing Period From 06/27/2019 To 07/29/2019

Fixed Price

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

TDSP Pass-Through Charges

From 06/27/2019 To 07/29/2019

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
Total TDSP Pass-Through Charges		10.47

Taxes and Assessments

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

Total Taxes and Assessments

Current Charges \$14.88

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: 12 463 458 - 5

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 14.88
Invoice Number	111 025 540 206 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
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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: 12 463 459 - 3
Customer Name: HENDERSON COUNTY

Date Due: 09/09/2019

Invoice Number 111 025 540 207 1	Amount Due \$ 175.69
--------------------------------------------	--------------------------------

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Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$135.02
Payment 07/19/2019	-135.02
Balance Forward	0.00
Current Charges	175.69
Amount Due	\$175.69

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	07/23/2019	81849
Previous Meter Read	06/25/2019	79833
kWh Multiplier		1
kWh Usage		2,016

Current Electric Charges Detail

28 Day Billing Period From 06/25/2019 To 07/23/2019

Fixed Price

Actual Consumption * Price	2,016 kWh @ \$0.051120/kWh	103.06
Nodal Congestion Charge		0.14

TDSP Pass-Through Charges

From 06/25/2019 To 07/23/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,016 kWh @ \$0.007932/kWh	15.99
Nuclear Decommissioning Fee	2,016 kWh @ \$0.000127/kWh	0.26
Distribution Charge (DUOS)	2,016 kWh @ \$0.021482/kWh	43.31
Energy Efficiency Cost Recovery		0.64
Distribution Cost Recovery Factor		0.38
Total TDSP Pass-Through Charges		68.70

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.50
PUC Assessment		0.29
Total Taxes and Assessments		3.79

Current Charges	\$175.69
------------------------	-----------------

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: 12 463 459 - 3

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 175.69
Invoice Number	111 025 540 207 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 09/09/2019

Invoice Number 111 025 540 208 9	Amount Due \$ 284.20
--------------------------------------------	--------------------------------

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Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$253.17
Payment 07/19/2019	-253.17
Balance Forward	0.00
Current Charges	284.20
Amount Due	\$284.20

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 13.3 %

Meter Number: 114606886LG

Current Meter Read	07/23/2019	61992
Previous Meter Read	06/25/2019	60468
kWh Multiplier		1
kWh Usage		1,524
Demand		17 kW

Current Electric Charges Detail

28 Day Billing Period From 06/25/2019 To 07/23/2019

Fixed Price

Actual Consumption * Price	1,524 kWh @ \$0.051120/kWh	77.91
Nodal Congestion Charge		0.13

TDSP Pass-Through Charges

From 06/25/2019 To 07/23/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	17 kW @ \$3.005813/kW	51.10
Nuclear Decommissioning Fee	17 kW @ \$0.053000/kW	0.90
Distribution Charge (DUOS)	17 kW @ \$6.275746/kW	106.69
Energy Efficiency Cost Recovery		0.63
Distribution Cost Recovery Factor		0.64
Total TDSP Pass-Through Charges		200.03

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	5.66
PUC Assessment	0.47
Total Taxes and Assessments	6.13

Current Charges	\$284.20
------------------------	-----------------

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an NRG company

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

Account: 12 463 460 - 1

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 284.20
Invoice Number	111 025 540 208 9

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 09/09/2019

Invoice Number 111 025 540 209 7	Amount Due \$ 590.28
--------------------------------------------	--------------------------------

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Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$740.73
Payment 07/19/2019	-740.73
Balance Forward	0.00
Current Charges	590.28
Amount Due	\$590.28

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 20.5 %

Meter Number: 133888173LG

Current Meter Read	07/25/2019	97241
Previous Meter Read	06/25/2019	92361
kWh Multiplier		1
kWh Usage		4,880
Demand		33 kW

Current Electric Charges Detail

30 Day Billing Period From 06/25/2019 To 07/25/2019

Fixed Price

Actual Consumption * Price	4,880 kWh @ \$0.051120/kWh	249.47
Nodal Congestion Charge		0.39

TDSP Pass-Through Charges

From 06/25/2019 To 07/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	33 kW @ \$3.005813/kW	99.19
Nuclear Decommissioning Fee	33 kW @ \$0.053000/kW	1.75
Distribution Charge (DUOS)	33 kW @ \$5.557887/kW	183.41
Energy Efficiency Cost Recovery		2.02
Distribution Cost Recovery Factor		1.25
Total TDSP Pass-Through Charges		327.69

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		11.75
PUC Assessment		0.98
Total Taxes and Assessments		12.73

Total Taxes and Assessments

Current Charges \$590.28

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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	09/09/2019
Amount Due	\$ 590.28
Invoice Number	111 025 540 209 7

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: 09/09/2019

Invoice Number 111 025 540 210 5	Amount Due \$ 632.56
--------------------------------------------	--------------------------------

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Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$610.55
Payment 07/19/2019	-610.55
Balance Forward	0.00
Current Charges	632.56
Amount Due	\$632.56

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 33.3 %

Meter Number: 116975589LG

Current Meter Read	07/25/2019	2650
Previous Meter Read	06/25/2019	2538
kWh Multiplier		60
kWh Usage		6,720
Demand		28 kW

Current Electric Charges Detail

30 Day Billing Period From 06/25/2019 To 07/25/2019

Fixed Price

Actual Consumption * Price	6,720 kWh @ \$0.051120/kWh	343.53
Nodal Congestion Charge		0.53

TDSP Pass-Through Charges

From 06/25/2019 To 07/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	28 kW @ \$3.005813/kW	84.16
Nuclear Decommissioning Fee	53 kW @ \$0.053000/kW	2.81
Distribution Charge (DUOS)	28 kW @ \$5.557887/kW	155.62
Energy Efficiency Cost Recovery		2.78
Distribution Cost Recovery Factor		2.01
Total TDSP Pass-Through Charges		287.45

Taxes and Assessments

PUC Assessment		1.05
Total Taxes and Assessments		1.05

Current Charges

\$632.56

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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	09/09/2019
Amount Due	\$ 632.56
Invoice Number	111 025 540 210 5

Mail payment to:

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HENDERSON CO COURTHOUSE
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: 12 463 463 - 5
Customer Name: HENDERSON COUNTY

Date Due: 09/09/2019

Invoice Number 111 025 540 211 3	Amount Due \$ 354.29
--------------------------------------------	--------------------------------

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Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$342.65
Payment 07/19/2019	-342.65
Balance Forward	0.00
Current Charges	354.29
Amount Due	\$354.29

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 20.8 %

Meter Number: 142416534LG

Current Meter Read	07/25/2019	20009
Previous Meter Read	06/25/2019	17012
kWh Multiplier		1
kWh Usage		2,997
Demand		20 kW

Current Electric Charges Detail

30 Day Billing Period From 06/25/2019 To 07/25/2019

Fixed Price

Actual Consumption * Price	2,997 kWh @ \$0.051120/kWh	153.21
Nodal Congestion Charge		0.24

TDSP Pass-Through Charges

From 06/25/2019 To 07/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	20 kW @ \$3.005813/kW	60.12
Nuclear Decommissioning Fee	20 kW @ \$0.053000/kW	1.06
Distribution Charge (DUOS)	20 kW @ \$4.497330/kW	89.95
Energy Efficiency Cost Recovery		1.24
Distribution Cost Recovery Factor		0.76
Total TDSP Pass-Through Charges		193.20

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		7.05
PUC Assessment		0.59
Total Taxes and Assessments		7.64

Current Charges

\$354.29

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

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



an NRG company

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

Account: 12 463 463 - 5

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 354.29
Invoice Number	111 025 540 211 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 09/09/2019

Invoice Number 111 025 540 212 1	Amount Due \$ 105.46
--------------------------------------------	--------------------------------

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	\$39.69
Payment 07/19/2019	-39.69
Balance Forward	0.00
Current Charges	105.46
Amount Due	\$105.46

Billing Date: Aug 9, 2019

Service Address:

3356 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720001052859

SCALAR Meter

Electric Usage Detail

Meter Number: 153549375LG	
Current Meter Read	07/25/2019 1431
Previous Meter Read	06/25/2019 799
kWh Multiplier	1
kWh Usage	632

Current Electric Charges Detail

30 Day Billing Period From 06/25/2019 To 07/25/2019

Fixed Price

Actual Consumption * Price	632 kWh @ \$0.051120/kWh	32.31
Nodal Congestion Charge		0.04

TDSP Pass-Through Charges

From 06/25/2019 To 07/25/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Customer Req Clearance- Transportation	1 @ \$11.000000/EA	11.00
Customer Request Clearance-Labor	1 @ \$34.820000/EA	34.82
Transmission Cost Recov Factor	632 kWh @ \$0.007932/kWh	5.01
Nuclear Decommissioning Fee	632 kWh @ \$0.000127/kWh	0.08
Distribution Charge (DUOS)	632 kWh @ \$0.021482/kWh	13.58
Energy Efficiency Cost Recovery		0.20
Distribution Cost Recovery Factor		0.12
Total TDSP Pass-Through Charges		72.93

Taxes and Assessments

PUC Assessment		0.18
Total Taxes and Assessments		0.18

Current Charges \$105.46

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: 12 463 464 - 3

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 105.46
Invoice Number	111 025 540 212 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: 12 463 465 - 0
Customer Name: HENDERSON COUNTY

Date Due: 09/09/2019

Invoice Number 111 025 540 213 9	Amount Due \$ 1,324.64
--------------------------------------------	----------------------------------

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: Aug 9, 2019

Previous Amount Due	\$1,538.53
Payment 07/19/2019	-1,538.53
Balance Forward	0.00
Current Charges	1,324.64
Amount Due	\$1,324.64

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 23.6 %

Meter Number: 112569547LG

Current Meter Read	07/25/2019	6425
Previous Meter Read	06/25/2019	6340
kWh Multiplier		150
kWh Usage		12,750
Demand		75 kW

Current Electric Charges Detail

30 Day Billing Period From 06/25/2019 To 07/25/2019

Fixed Price

Actual Consumption * Price	12,750 kWh @ \$0.051120/kWh	651.78
Nodal Congestion Charge		1.01

TDSP Pass-Through Charges

From 06/25/2019 To 07/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	75 kW @ \$3.005813/kW	225.44
Nuclear Decommissioning Fee	75 kW @ \$0.053000/kW	3.98
Distribution Charge (DUOS)	75 kW @ \$5.227174/kW	392.04
Energy Efficiency Cost Recovery		5.28
Distribution Cost Recovery Factor		2.84
Total TDSP Pass-Through Charges		669.65

Taxes and Assessments

PUC Assessment		2.20
Total Taxes and Assessments		2.20

Current Charges

\$1,324.64

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

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



an NRG company

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

Account: 12 463 465 - 0

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 1,324.64
Invoice Number	111 025 540 213 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 09/09/2019

Invoice Number 111 025 540 214 7	Amount Due \$ 8.62
--------------------------------------------	------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$9.44
Payment 07/19/2019	-9.44
Balance Forward	0.00
Current Charges	8.62
Amount Due	\$8.62

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	07/25/2019	771
Previous Meter Read	06/25/2019	765
kWh Multiplier		1
kWh Usage		6

Current Electric Charges Detail

30 Day Billing Period From 06/25/2019 To 07/25/2019

Fixed Price

Actual Consumption * Price 6 kWh @ \$0.051120/kWh 0.31

TDSP Pass-Through Charges

From 06/25/2019 To 07/25/2019

TDSP Customer Charge 2.05

Delivery Point Charge 6.07

Transmission Cost Recov Factor 6 kWh @ \$0.007932/kWh 0.05

Distribution Charge (DUOS) 6 kWh @ \$0.021482/kWh 0.13

Total TDSP Pass-Through Charges 8.30

Taxes and Assessments

PUC Assessment 0.01

Total Taxes and Assessments 0.01

Current Charges **\$8.62**

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

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



an NRG company

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

Account: 12 463 466 - 8

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 8.62
Invoice Number	111 025 540 214 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: 12 464 693 - 6
Customer Name: HENDERSON COUNTY

Date Due: 09/09/2019

Invoice Number 111 025 540 215 4	Amount Due \$ 162.90
--------------------------------------------	--------------------------------

Questions or Comments?

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$130.06
Payment 07/19/2019	-130.06
Balance Forward	0.00
Current Charges	162.90
Amount Due	\$162.90

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	07/26/2019 152
Previous Meter Read	06/26/2019 98290
kWh Multiplier	1
kWh Usage	1,862

Current Electric Charges Detail

30 Day Billing Period From 06/26/2019 To 07/26/2019

Fixed Price

Actual Consumption * Price	1,862 kWh @ \$0.051120/kWh	95.19
Nodal Congestion Charge		0.12

TDSP Pass-Through Charges

From 06/26/2019 To 07/26/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,862 kWh @ \$0.007932/kWh	14.77
Nuclear Decommissioning Fee	1,862 kWh @ \$0.000127/kWh	0.24
Distribution Charge (DUOS)	1,862 kWh @ \$0.021482/kWh	40.00
Energy Efficiency Cost Recovery		0.59
Distribution Cost Recovery Factor		0.35
Total TDSP Pass-Through Charges		64.07

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	3.25
PUC Assessment	0.27
Total Taxes and Assessments	3.52

Current Charges	\$162.90
------------------------	-----------------

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

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



an NRG company

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

Account: 12 464 693 - 6

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 162.90
Invoice Number	111 025 540 215 4

Mail payment to:

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



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



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



an NRG company

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

Date Due: 09/09/2019

Invoice Number 111 025 540 216 2	Amount Due \$ 2,631.44
--------------------------------------------	----------------------------------

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	\$2,455.27
Payment 07/19/2019	-2,455.27
Balance Forward	0.00
Current Charges	2,631.44
Amount Due	\$2,631.44

Billing Date: Aug 9, 2019

Service Address:

109 W CORSICANA ST
ATHENS TX 75751
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720001577069

SCALAR Meter

Electric Usage Detail

Load Factor 42.9 %

Meter Number: 112569601LG

Current Meter Read	07/29/2019	22551
Previous Meter Read	06/27/2019	22268
kWh Multiplier		120
kWh Usage		33,960
Demand		103 kW

Current Electric Charges Detail

32 Day Billing Period From 06/27/2019 To 07/29/2019

Fixed Price

Actual Consumption * Price	33,960 kWh @ \$0.051120/kWh	1,736.04
Nodal Congestion Charge		2.26

TDSP Pass-Through Charges

From 06/27/2019 To 07/29/2019		
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	103 kW @ \$3.005813/kW	309.60
Nuclear Decommissioning Fee	103 kW @ \$0.053000/kW	5.46
Distribution Charge (DUOS)	103 kW @ \$4.497330/kW	463.22
Energy Efficiency Cost Recovery		14.06
Distribution Cost Recovery Factor		3.91
Total TDSP Pass-Through Charges		836.32

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	52.44
PUC Assessment	4.38
Total Taxes and Assessments	56.82

Current Charges \$2,631.44

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: 12 466 347 - 7

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 2,631.44
Invoice Number	111 025 540 216 2

Mail payment to:

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



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



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



an NRG company

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

Date Due: 09/09/2019

Invoice Number 111 025 540 217 0	Amount Due \$ 1,222.25
--------------------------------------------	----------------------------------

Questions or Comments?

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$1,092.02
Payment 07/19/2019	-1,092.02
Balance Forward	0.00
Current Charges	1,222.25
Amount Due	\$1,222.25

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 42.9 %

Meter Number: 107256113LG

Current Meter Read	07/29/2019	14599
Previous Meter Read	06/27/2019	14341
kWh Multiplier		60
kWh Usage		15,480
Demand		47 kW

Current Electric Charges Detail

32 Day Billing Period From 06/27/2019 To 07/29/2019

Fixed Price

Actual Consumption * Price	15,480 kWh @ \$0.051120/kWh	791.34
Nodal Congestion Charge		1.13

TDSP Pass-Through Charges

From 06/27/2019 To 07/29/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	47 kW @ \$3.005813/kW	141.27
Nuclear Decommissioning Fee	47 kW @ \$0.053000/kW	2.49
Distribution Charge (DUOS)	47 kW @ \$4.497330/kW	211.37
Energy Efficiency Cost Recovery		6.41
Distribution Cost Recovery Factor		1.78
Total TDSP Pass-Through Charges		403.39

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	24.36
PUC Assessment	2.03
Total Taxes and Assessments	26.39

Current Charges	\$1,222.25
------------------------	-------------------

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an NRG company

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

Account: 12 466 348 - 5

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 1,222.25
Invoice Number	111 025 540 217 0

Mail payment to:

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



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



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



an NRG company

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

Date Due: 09/09/2019

Invoice Number 111 025 540 218 8	Amount Due \$ 73.39
--------------------------------------------	-------------------------------

Questions or Comments?

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1-888-313-6862
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Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$92.37
Payment 07/19/2019	-92.37
Balance Forward	0.00
Current Charges	73.39
Amount Due	\$73.39

Service Address:

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

ESI ID:

10443720001579146

SCALAR Meter

Electric Usage Detail

Meter Number: 154256369LG	
Current Meter Read	07/29/2019 2255
Previous Meter Read	06/27/2019 1471
kWh Multiplier	1
kWh Usage	784

Current Electric Charges Detail

32 Day Billing Period From 06/27/2019 To 07/29/2019

Fixed Price

Actual Consumption * Price	784 kWh @ \$0.051120/kWh	40.08
Nodal Congestion Charge		0.05

TDSP Pass-Through Charges

From 06/27/2019 To 07/29/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	784 kWh @ \$0.007932/kWh	6.22
Nuclear Decommissioning Fee	784 kWh @ \$0.000127/kWh	0.10
Distribution Charge (DUOS)	784 kWh @ \$0.021482/kWh	16.84
Energy Efficiency Cost Recovery		0.25
Distribution Cost Recovery Factor		0.15
Total TDSP Pass-Through Charges		31.68

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	1.46
PUC Assessment	0.12
Total Taxes and Assessments	1.58

Current Charges	\$73.39
------------------------	----------------

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

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an NRG company

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

Account: 12 466 349 - 3

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 73.39
Invoice Number	111 025 540 218 8

Mail payment to:

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



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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: 12 466 350 - 1
Customer Name: HENDERSON COUNTY

Date Due: 09/09/2019

Invoice Number 111 025 540 219 6	Amount Due \$ 1,013.86
--------------------------------------------	----------------------------------

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: Aug 9, 2019

Previous Amount Due	\$826.79
Payment 07/19/2019	-826.79
Balance Forward	0.00
Current Charges	1,013.86
Amount Due	\$1,013.86

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 49.4 %

Meter Number: 116107529LG

Current Meter Read	07/29/2019	14683
Previous Meter Read	06/27/2019	14468
kWh Multiplier		60
kWh Usage		12,900
Demand		34 kW

Current Electric Charges Detail

32 Day Billing Period From 06/27/2019 To 07/29/2019

Fixed Price

Actual Consumption * Price	12,900 kWh @ \$0.051120/kWh	659.45
Nodal Congestion Charge		0.95

TDSP Pass-Through Charges

From 06/27/2019 To 07/29/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	34 kW @ \$3.005813/kW	102.20
Nuclear Decommissioning Fee	69 kW @ \$0.053000/kW	3.66
Distribution Charge (DUOS)	34 kW @ \$5.227174/kW	177.72
Energy Efficiency Cost Recovery		5.34
Distribution Cost Recovery Factor		2.62
Total TDSP Pass-Through Charges		331.61

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		20.17
PUC Assessment		1.68
Total Taxes and Assessments		21.85

Current Charges	\$1,013.86
------------------------	-------------------

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

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an NRG company

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

Account: 12 466 350 - 1

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 1,013.86
Invoice Number	111 025 540 219 6

Mail payment to:

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



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



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



an NRG company

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

Date Due: 09/09/2019

Invoice Number 111 025 540 220 4	Amount Due \$ 365.07
--------------------------------------------	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$318.73
Payment 07/19/2019	-318.73
Balance Forward	0.00
Current Charges	365.07
Amount Due	\$365.07

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 25.1 %

Meter Number: 147516142LG

Current Meter Read	07/29/2019	49993
Previous Meter Read	06/27/2019	46713
kWh Multiplier		1
kWh Usage		3,280
Demand		17 kW

Current Electric Charges Detail

32 Day Billing Period From 06/27/2019 To 07/29/2019

Fixed Price

Actual Consumption * Price	3,280 kWh @ \$0.051120/kWh	167.67
Nodal Congestion Charge		0.24

TDSP Pass-Through Charges

From 06/27/2019 To 07/29/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	17 kW @ \$3.005813/kW	51.10
Nuclear Decommissioning Fee	25 kW @ \$0.053000/kW	1.33
Distribution Charge (DUOS)	17 kW @ \$5.557887/kW	94.48
Energy Efficiency Cost Recovery		1.36
Distribution Cost Recovery Factor		0.95
Total TDSP Pass-Through Charges		189.29

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		7.26
PUC Assessment		0.61
Total Taxes and Assessments		7.87

Current Charges \$365.07

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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	09/09/2019
Amount Due	\$ 365.07
Invoice Number	111 025 540 220 4

Mail payment to:

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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: 12 466 353 - 5
Customer Name: HENDERSON COUNTY

Date Due: 09/09/2019

Invoice Number 111 025 540 221 2	Amount Due \$ 4,036.08
--------------------------------------------	----------------------------------

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$3,488.01
Payment 07/19/2019	-3,488.01
Balance Forward	0.00
Current Charges	4,036.08
Amount Due	\$4,036.08

Billing Date: Aug 9, 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 43.7 %

Meter Number: 112569598LG

Current Meter Read	07/29/2019	23634
Previous Meter Read	06/27/2019	23305
kWh Multiplier		160
kWh Usage		52,640
Demand		157 kW

Current Electric Charges Detail

32 Day Billing Period From 06/27/2019 To 07/29/2019

Fixed Price

Actual Consumption * Price	52,640 kWh @ \$0.051120/kWh	2,690.96
Nodal Congestion Charge		3.86

TDSP Pass-Through Charges

From 06/27/2019 To 07/29/2019		
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	157 kW @ \$3.005813/kW	471.91
Nuclear Decommissioning Fee	157 kW @ \$0.053000/kW	8.32
Distribution Charge (DUOS)	157 kW @ \$4.497330/kW	706.08
Energy Efficiency Cost Recovery		21.79
Distribution Cost Recovery Factor		5.95
Total TDSP Pass-Through Charges		1,254.12

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	80.43
PUC Assessment	6.71
Total Taxes and Assessments	87.14

Current Charges \$4,036.08

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

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



an NRG company

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

Account: 12 466 353 - 5

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 4,036.08
Invoice Number	111 025 540 221 2

Mail payment to:

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



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



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



an NRG company

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

Date Due: 09/09/2019

Invoice Number 111 025 540 222 0	Amount Due \$ 118.46
--------------------------------------------	--------------------------------

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$108.10
Payment 07/19/2019	-108.10
Balance Forward	0.00
Current Charges	118.46
Amount Due	\$118.46

Billing Date: Aug 9, 2019

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 28.7 %

Meter Number: 142402928LG

Current Meter Read	07/29/2019	13339
Previous Meter Read	06/27/2019	12458
kWh Multiplier		1
kWh Usage		881
Demand		4 kW

Current Electric Charges Detail

32 Day Billing Period From 06/27/2019 To 07/29/2019

Fixed Price

Actual Consumption * Price	881 kWh @ \$0.051120/kWh	45.04
Nodal Congestion Charge		0.06

TDSP Pass-Through Charges

From 06/27/2019 To 07/29/2019		
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		0.36
Distribution Cost Recovery Factor		0.15
Total TDSP Pass-Through Charges		70.80

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	2.36
PUC Assessment	0.20
Total Taxes and Assessments	2.56

Current Charges	\$118.46
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an NRG company

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

Account: 12 466 354 - 3

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 118.46
Invoice Number	111 025 540 222 0

Mail payment to:

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



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DALLAS TX 75312-0954



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an NRG company

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

Date Due: 09/09/2019

Invoice Number 111 025 540 223 8	Amount Due \$ 85.85
--------------------------------------------	-------------------------------

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$87.95
Payment 07/19/2019	-87.95
Balance Forward	0.00
Current Charges	85.85
Amount Due	\$85.85

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	91.7 %
Meter Number: 151091646LG	
Current Meter Read	07/29/2019 7503
Previous Meter Read	06/27/2019 6799
kWh Multiplier	1
kWh Usage	704
Demand	1 kW

Current Electric Charges Detail

32 Day Billing Period From 06/27/2019 To 07/29/2019

Fixed Price

Actual Consumption * Price	704 kWh @ \$0.051120/kWh	35.99
Nodal Congestion Charge		0.05

TDSP Pass-Through Charges

From 06/27/2019 To 07/29/2019

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Transmission Cost Recov Factor	1 kW @ \$3.005813/kW 3.01
Nuclear Decommissioning Fee	1 kW @ \$0.053000/kW 0.05
Distribution Charge (DUOS)	1 kW @ \$4.497330/kW 4.50
Energy Efficiency Cost Recovery	0.29
Distribution Cost Recovery Factor	0.04
Total TDSP Pass-Through Charges	47.96

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	1.71
PUC Assessment	0.14
Total Taxes and Assessments	1.85

Current Charges

\$85.85

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an NRG company

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

Account: 12 466 355 - 0

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 85.85
Invoice Number	111 025 540 223 8

Mail payment to:

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



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



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



an NRG company

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

Date Due: 09/09/2019

Invoice Number 111 025 540 224 6	Amount Due \$ 4,269.02
--------------------------------------------	----------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$3,766.32
Payment 07/19/2019	-3,766.32
Balance Forward	0.00
Current Charges	4,269.02
Amount Due	\$4,269.02

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 45.3 %

Meter Number: 112569566LG

Current Meter Read	07/29/2019	22934
Previous Meter Read	06/27/2019	22582
kWh Multiplier		160
kWh Usage		56,320
Demand		162 kW

Current Electric Charges Detail

32 Day Billing Period From 06/27/2019 To 07/29/2019

Fixed Price

Actual Consumption * Price	56,320 kWh @ \$0.051120/kWh	2,879.08
Nodal Congestion Charge		4.13

TDSP Pass-Through Charges

From 06/27/2019 To 07/29/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	162 kW @ \$3.005813/kW	486.94
Nuclear Decommissioning Fee	162 kW @ \$0.053000/kW	8.59
Distribution Charge (DUOS)	162 kW @ \$4.497330/kW	728.57
Energy Efficiency Cost Recovery		23.32
Distribution Cost Recovery Factor		6.14
Total TDSP Pass-Through Charges		1,293.63

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		85.08
PUC Assessment		7.10
Total Taxes and Assessments		92.18

Total Taxes and Assessments

Current Charges		\$4,269.02
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an NRG company

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

Account: 12 466 356 - 8

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 4,269.02
Invoice Number	111 025 540 224 6

Mail payment to:

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



RELIANT, DEPT 0954
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DALLAS TX 75312-0954



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



an NRG company

Reliant Account: 13 048 033 - 8
Customer Name: HENDERSON COUNTY
Account Name: JUSTICE OF THE PEACE OFFICE

Date Due: 09/09/2019

Invoice Number 111 025 540 225 3	Amount Due \$ 24.34
--------------------------------------------	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$24.31
Payment 07/19/2019	-24.31
Balance Forward	0.00
Current Charges	24.34
Amount Due	\$24.34

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	07/17/2019	160
Previous Meter Read	06/17/2019	0
kWh Multiplier		1
kWh Usage		160

Current Electric Charges Detail

30 Day Billing Period From 06/17/2019 To 07/17/2019

Fixed Price

Actual Consumption * Price 160 kWh @ \$0.051120/kWh 8.18

TDSP Pass-Through Charges

From 06/17/2019 To 07/17/2019

TDSP Customer Charge 1.26

Nuclear Decommissioning Fee 160 kWh @ \$0.000234/kWh 0.04

Outdoor Lighting - Facilities 1 @ \$14.580000/EA 14.58

Distribution Cost Recovery Factor 0.10

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 \$24.34

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an NRG company

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

Account: 13 048 033 - 8

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 24.34
Invoice Number	111 025 540 225 3

Mail payment to:

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



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



1110255402253

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Reliant Account: 13 048 033 - 8

Date Due: 09/09/2019

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

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an NRG company

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

Date Due: 09/09/2019

Invoice Number 111 025 540 226 1	Amount Due \$ 96.32
--------------------------------------------	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Aug 9, 2019

Previous Amount Due	\$85.91
Payment 07/19/2019	-85.91
Balance Forward	0.00
Current Charges	96.32
Amount Due	\$96.32

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

Meter Number: 150728062LG

Current Meter Read	07/24/2019	5321
Previous Meter Read	06/24/2019	4261
kWh Multiplier		1
kWh Usage		1,060

Current Electric Charges Detail

30 Day Billing Period From 06/24/2019 To 07/24/2019

Fixed Price

Actual Consumption * Price	1,060 kWh @ \$0.051120/kWh	54.19
Nodal Congestion Charge		0.08

TDSP Pass-Through Charges

From 06/24/2019 To 07/24/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,060 kWh @ \$0.007932/kWh	8.41
Nuclear Decommissioning Fee	1,060 kWh @ \$0.000127/kWh	0.13
Distribution Charge (DUOS)	1,060 kWh @ \$0.021482/kWh	22.77
Energy Efficiency Cost Recovery		0.34
Distribution Cost Recovery Factor		0.20
Total TDSP Pass-Through Charges		39.97

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.92
PUC Assessment		0.16
Total Taxes and Assessments		2.08

Current Charges \$96.32

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P.O. Box 1532
HOUSTON TX 77251-1532

Account: 13 715 211 - 2

AMOUNT PAID \$: _____

Date Due	09/09/2019
Amount Due	\$ 96.32
Invoice Number	111 025 540 226 1

Mail payment to:

EVIDENCE BUILDING
HENDERSON COUNTY - JANE CROUCH
125 N PRAIRIEVILLE
ATHENS TX 75751



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



1110255402261

001700001371521128000000096320000000963250

Reliant Account: 13 715 211 - 2

Date Due: 09/09/2019

Customer Name: HENDERSON COUNTY

Account Name: EVIDENCE BUILDING

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

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

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



an NRG company

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

Date Due: 09/03/2019

Invoice Number 128 004 774 600 0	Amount Due \$ 263.57
--------------------------------------------	--------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$233.85
Payment 07/19/2019	-233.85
Balance Forward	0.00
Current Charges	263.57
Amount Due	\$263.57

Billing Date: Aug 2, 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	30.8 %
Meter Number: 114578607LG	
Current Meter Read	07/29/2019 40938
Previous Meter Read	06/27/2019 38336
kWh Multiplier	1
kWh Usage	2,602
Demand	11 kW

Current Electric Charges Detail

32 Day Billing Period From 06/27/2019 To 07/29/2019

Fixed Price

Actual Consumption * Price	2,602 kWh @ \$0.051120/kWh	133.01
Nodal Congestion Charge		0.19

TDSP Pass-Through Charges

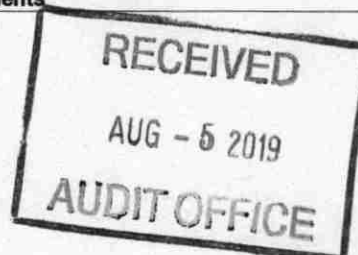
From 06/27/2019 To 07/29/2019

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		1.08
Distribution Cost Recovery Factor		0.42
Total TDSP Pass-Through Charges		124.68

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	5.25
PUC Assessment	0.44
Total Taxes and Assessments	5.69

Current Charges	\$263.57
------------------------	-----------------



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

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



an NRG company

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

Account: 13 105 699 - 6

AMOUNT PAID \$: _____

Date Due	09/03/2019
Amount Due	\$ 263.57
Invoice Number	128 004 774 600 0

Mail payment to:

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

>000127 3228524 0001 008164 10Z

HENDERSON COUNTY
125 N PRAIRIEVILLE
ATHENS TX 75751



1280047746000

001700001310569968000000263570000002635750

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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: 13 105 700 - 2
Customer Name: HENDERSON COUNTY

Date Due: 09/03/2019

290 44000 595

Invoice Number 128 004 774 601 8	Amount Due \$ 443.39
-------------------------------------	-------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$409.33
Payment 07/19/2019	-409.33
Balance Forward	0.00
Current Charges	443.39
Amount Due	\$443.39

Billing Date: Aug 2, 2019

Service Address:

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

ESI ID:

10443720007593921

SCALAR Meter

Electric Usage Detail

Load Factor	34.6 %
Meter Number: 114602975LG	
Current Meter Read	07/29/2019 66656
Previous Meter Read	06/27/2019 61869
kWh Multiplier	1
kWh Usage	4,787
Demand	18 kW

Current Electric Charges Detail

32 Day Billing Period From 06/27/2019 To 07/29/2019

Fixed Price

Actual Consumption * Price	4,787 kWh @ \$0.051120/kWh	244.71
Nodal Congestion Charge		0.35

TDSP Pass-Through Charges

From 06/27/2019 To 07/29/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	18 kW @ \$3.005813/kW	54.10
Nuclear Decommissioning Fee	18 kW @ \$0.053000/kW	0.95
Distribution Charge (DUOS)	18 kW @ \$5.053968/kW	90.97
Energy Efficiency Cost Recovery		1.98
Distribution Cost Recovery Factor		0.68
Total TDSP Pass-Through Charges		188.75

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	8.84
PUC Assessment	0.74
Total Taxes and Assessments	9.58

Current Charges

\$443.39



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

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



an NRG company

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

Account: 13 105 700 - 2

AMOUNT PAID \$: _____

Date Due	09/03/2019
Amount Due	\$ 443.39
Invoice Number	128 004 774 601 8

Mail payment to:

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

>000128 3228524 0001 008164 102

HENDERSON COUNTY
125 N PRAIRIEVILLE
ATHENS TX 75751



1280047746018

001700001310570020000000443390000004433940

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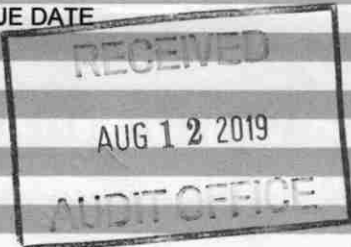
PO Box 888
Kaufman, TX 75142-0888

20044000613

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

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
40454407001	HENDERSON COUNTY ROAD		7	4	PREC 3 RD & BRIDGE		52963481	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
07/03/19	08/03/19	31	2	56038	56610	1	572	59.97
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)							782	-7.82
CUSTOMER CHARGE (REVERSE SIDE)								20.00
3	175 MERC VAPOR YARD LIGHT						210	32.49
TOTAL CURRENT CHARGES DUE 09/03/19								104.64
PREVIOUS AMOUNT DUE								91.93
THANK YOU FOR YOUR PAYMENT 07/26/19								-91.93
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE								\$ 104.64
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount		
CURRENT BILLING PERIOD	31	572	18	2.33				
PREVIOUS BILLING PERIOD	30	438	15	1.98		CURRENT BILL Paid By 09/03/19 104.64		
SAME PERIOD LAST YEAR	31	565	18	2.31		Paid After 09/03/19 104.64		



Your Electricity Use Over The Last 13 Months



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Co-op News

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KEEP SEND TX01620B



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	104.64
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/08/19	09/03/19	104.64
ENTER AMOUNT PAID		

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



HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 4916
ATHENS TX 75751-2070

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



01043 40454407001 5 0000000000 000010464 000010464 5

20044000613

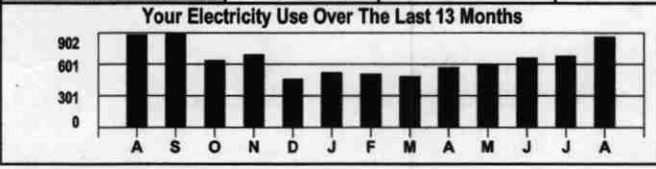
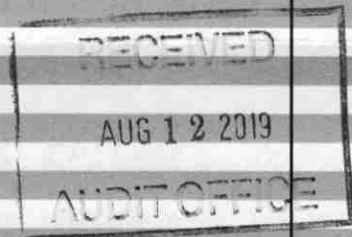


PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
40454407002	HENDERSON COUNTY ROAD		7	4	NEW BARN		52963482	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
07/03/19	08/03/19	31	2	35818	36684	1	866	90.79
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)							866	-8.66
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 09/03/19								102.13
PREVIOUS AMOUNT DUE								85.06
THANK YOU FOR YOUR PAYMENT 07/26/19								-85.06
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE								\$ 102.13
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount		
CURRENT BILLING PERIOD	31	866	28	3.29				
PREVIOUS BILLING PERIOD	30	686	23	2.84		CURRENT BILL Paid By 09/03/19 102.13		
SAME PERIOD LAST YEAR	31	886	29	3.36		Paid After 09/03/19 102.13		



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Co-op News

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KEEP SEND TX01620B

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407002	322	102.13
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/08/19	09/03/19	102.13
ENTER AMOUNT PAID		

HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 4916
ATHENS TX 75751-2070

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

01043 40454407002 3 0000000000 000010213 000010213 9

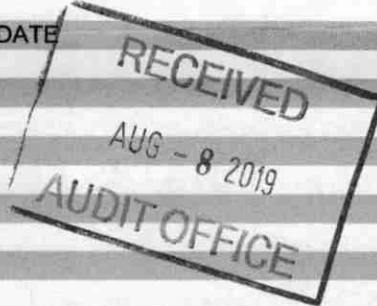


PO Box 888
Kaufman, TX 75142-0888

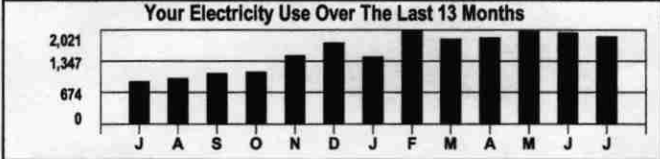
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER
60130368001		HENDERSON CO PCT #2		7	4	HWY 175 SHOP 12416		57251956
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
06/21/19	07/21/19	30	2	74956	76848	1	1892	198.36
							1892	-18.92
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)								
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 08/20/19								199.44
PREVIOUS AMOUNT DUE								207.21
THANK YOU FOR YOUR PAYMENT 07/18/19								-207.21
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								



TOTAL DUE		\$ 199.44					
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	30	1892	63	6.65			
PREVIOUS BILLING PERIOD	31	1974	64	6.68	CURRENT BILL	Paid By	08/20/19 199.44
SAME PERIOD LAST YEAR	30	921	31	3.58		Paid After	08/20/19 199.44



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KEEP SEND TX01620B



ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	199.44
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/02/19	08/20/19	199.44
ENTER AMOUNT PAID		

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

HENDERSON CO PCT #2 18
125 N PRAIRIEVILLE ST STE 202 4671
ATHENS TX 75751-2070

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

01043 60130368001 5 0000000000 000019944 000019944 9



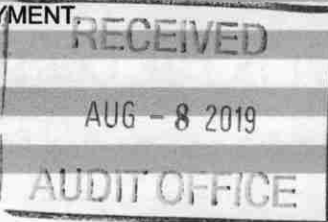
PO Box 888
Kaufman, TX 75142-0888

20044000612

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

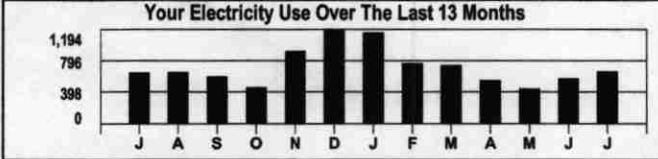
Please see reverse side for explanation of
PCRF and customer charges

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				
06/21/19	07/21/19	30	2	45180	45845	1		665	69.72
-0.010000		PCRF ADJUSTMENT (REVERSE SIDE)						758	-7.58
		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 08/20/19							103.15
		PREVIOUS AMOUNT DUE							94.61
		THANK YOU FOR YOUR PAYMENT 07/18/19							-94.61
		PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE							
		TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.							



TOTAL DUE \$ 103.15

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	30	665	22	2.74	CURRENT BILL Paid By Paid After	08/20/19 08/20/19	103.15 103.15
PREVIOUS BILLING PERIOD	31	575	19	2.37			
SAME PERIOD LAST YEAR	30	650	22	2.69			



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KEEP
SEND
TX01620B



ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	103.15
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/02/19	08/20/19	103.15
ENTER AMOUNT PAID		

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

HENDERSON COUNTY 18
125 N PRAIRIEVILLE ST STE 20 4658
ATHENS TX 75751-2046

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

01043 40451884001 4 0000000000 000010315 000010315 0



TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

PO Box 888
Kaufman, TX 75142-0888

20044000612 11247

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

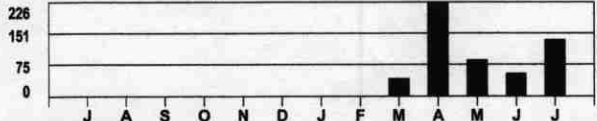
ACCOUNT NUMBER		ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER
40451884002		HENDERSON COUNTY		8	4	HWY 175		53187123
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
06/21/19	07/21/19	30	2	414	550	1	136	17.67
DEMAND: READING		BILL TYPE		ACTUAL		BILLED		
18.927		R		18.927		18.927		0.00
-0.010000		PCRF ADJUSTMENT (REVERSE SIDE)				136		-1.36
OPERATION ROUND UP								0.18
CUSTOMER CHARGE (REVERSE SIDE)								40.00
COUNTY TAX								0.99
STATE TAX								3.52
TOTAL CURRENT CHARGES DUE 08/20/19								61.00
PREVIOUS AMOUNT DUE								51.00
THANK YOU FOR YOUR PAYMENT 07/18/19								-51.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE								
TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE							\$	61.00

SCANNED

RECEIVED
AUG - 8 2019
AUDIT OFFICE

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount	
CURRENT BILLING PERIOD	30	136	5	1.88	CURRENT BILL Paid By Paid After	08/20/19 08/20/19
PREVIOUS BILLING PERIOD	31	56	2	1.51		
SAME PERIOD LAST YEAR	0	0	0	0.00		

Your Electricity Use Over The Last 13 Months



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

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

www.tvec.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	61.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/02/19	08/20/19	63.81
ENTER AMOUNT PAID		



HENDERSON COUNTY 18
125 N PRAIRIEVILLE ST STE 202 4658
ATHENS TX 75751-2070



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



01043 40451884002 2 0000000000 000006100 000006381 0



PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME				RATE	CLASS	SERVICE ADDRESS			METER NUMBER
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						
07/05/19	08/05/19	31	2	9616	9684	1		68		7.13	
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)										-0.68	
CUSTOMER CHARGE (REVERSE SIDE)										20.00	
TOTAL CURRENT CHARGES DUE 09/04/19										26.45	
PREVIOUS AMOUNT DUE										24.55	
THANK YOU FOR YOUR PAYMENT 07/26/19										-24.55	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.											
TOTAL DUE										\$ 26.45	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount				
CURRENT BILLING PERIOD		31	68	2	0.85		CURRENT BILL Paid By		09/04/19	26.45	
PREVIOUS BILLING PERIOD		30	48	2	0.82		Paid After		09/04/19	26.45	
SAME PERIOD LAST YEAR		31	76	2	0.88						
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

Keeping up with summer heat means a lot of running for your A/C system. Give it a break with regular filter changes and a professional tune-up for increased efficiency.

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	26.45
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/13/19	09/04/19	26.45
ENTER AMOUNT PAID		

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

HENDERSON COUNTY PRECINCT 13
125 N PRAIRIEVILLE ST STE 20 3128
ATHENS TX 75751-2046

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

01043 30027997001 9 0000000000 000002645 000002645 9

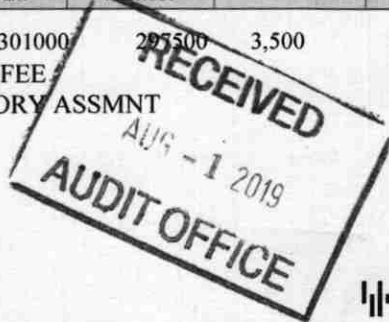
**VIRGINIA HILL WATER SUPPLY CORP.**707 EAST COLLEGE
ATHENS, TEXAS 75751-2618
(903) 675-7487**RETURN SERVICE REQUESTED**

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	301000	297500	3,500	36.68
WTR DIST FEE				0.18
REGULATORY ASSMNT				0.18



CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	8/15/19
NET AMOUNT TO BE PAID		
37.04		

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT # 272 7/30/2019

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
7	22	3	37.04

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