



Henderson County Utility Bills- September 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	20190910	77142	WATER & SEWAGE	12-3290-05 judicial		363.70
ATHENS CITY OF	20190910	77142	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.00
ATHENS CITY OF	20190910	77142	WATER & SEWAGE	12-2910-00 library		177.59
ATHENS CITY OF	20190910	77142	WATER & SEWAGE	08-2450-01 maintenance shop		48.00
ATHENS CITY OF	20190910	77142	WATER & SEWAGE	12-2920-00 library sprinkler		53.02
ATHENS CITY OF	20190910	77142	WATER & SEWAGE	04-0862-00 fairgrounds		97.03
ATHENS CITY OF	20190910	77142	WATER & SEWAGE	04-0870-00 senior ctzn		111.62
ATHENS CITY OF	20190910	77142	WATER & SEWAGE	05-1280-00 larkin bldgs		232.87
ATHENS CITY OF	20190910	77142	WATER & SEWAGE	03-3090-00 justice center		20,257.25
ATHENS CITY OF	20190910	77142	WATER & SEWAGE	04-0850-00 fairgrounds		170.58
ATHENS CITY OF	20190910	77142	WATER & SEWAGE	04-0860-00 fairgrounds arena		270.40
ATHENS CITY OF	20190910	77142	WATER & SEWAGE	01-0330-02 annex		379.29
ATHENS CITY OF	20190910	77142	WATER & SEWAGE	01-0335-02 n Prairieville spklr		97.47
ATHENS CITY OF	20190910	77142	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		19.00
ATHENS CITY OF	20190910	77142	WATER & SEWAGE	01-0320-02 203w tyler spklr		56.00
ATHENS CITY OF	20190910	77142	WATER & SEWAGE	01-0325-02 drive thru		107.53
ATHENS CITY OF	20190910	77142	WATER & SEWAGE	01-0328-02 pinkerton spklr		47.57
ATHENS CITY OF	20190910	77142	WATER & SEWAGE	01-0230-00 courthouse		915.78
ATHENS CITY OF	20190910	77142	WATER & SEWAGE	01-0235-00 courthouse spklr		649.13
ATHENS CITY OF	20190910	77142	WATER & SEWAGE	04-0861-00-hwy 31e spklr		73.43
ATMOS ENERGY	20190910	77146	NATURAL GAS	3037644664-PCT1		49.40
ATMOS ENERGY	20190917	77307	NATURAL GAS	3043892072-JP4	ACCT#3043892072	1.58
ATMOS ENERGY	20190924	77427	NATURAL GAS	206 N MURCHISON	3038583791	2,534.71
ATMOS ENERGY	20190924	77427	NATURAL GAS	301 N CARROLL (SHOP)	4019227737	48.62
ATMOS ENERGY	20190924	77427	NATURAL GAS	203 E LARKIN	3040681180	51.98
ATMOS ENERGY	20190924	77427	NATURAL GAS	125.N PRAIRIEVILLE	3038308810	41.62
ATMOS ENERGY	20190924	77427	NATURAL GAS	121 S PRAIRIEVILLE	3043077622	50.47
ATMOS ENERGY	20190924	77427	NATURAL GAS	100 E TYLER	3023744153	59.57
ATMOS ENERGY	20190924	77427	NATURAL GAS	109 W CORSICANA	3034867787	44.41
CRESCENT HEIGHTS WATER SUPPLY	20190910	77166	WATER & SEWAGE		PCT1	31.00
LEAGUEVILLE WSC	20190910	77207	WATER & SEWAGE		436-PCT3	40.93
MALAKOFF CITY OF	20190910	77211	WATER & SEWAGE		1445-PCT1	73.00
MALAKOFF CITY OF	20190910	77211	WATER & SEWAGE		594-JP5	98.61

NELSON PROPANE GAS INC	20190910	77218 NATURAL GAS	LPG County Barn		418.00
POYNOR	20190910	77229 WATER & SEWAGE	53-JP4		35.18
COMMUNITY WSC					
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	42044-JP5	AUGUST	377.71
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	42051-PCT1	AUGUST	144.36
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	42069-PCT1	AUGUST	157.04
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	42077-PCT1 DUMP	AUGUST	38.14
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	42085-MAINT SHOP	AUGUST	76.04
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	72066-SR CTZN GD LT	AUGUST	22.74
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	72074-FG GD LT1	AUGUST	12.02
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	72082-SR CTZN GD LT	AUGUST	18.12
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	72090-FG GD LT2	AUGUST	82.84
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	72108-JUST CTR	AUGUST	7,716.93
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	72116-JUST CTR	AUGUST	142.01
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	72124-JAIL	AUGUST	9,256.59
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	84392-JP4	AUGUST	8.13
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	84400-JP4	AUGUST	189.67
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	84418-PCT4 BARN	AUGUST	301.22
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	19354-GD LT	AUGUST	12.02
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	PRAIRIEVILLE 34494-FG OFFICE	AUGUST	135.42
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	34502-FG RV 5	AUGUST	504.48
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	34510-FG RV 4	AUGUST	482.17
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	34528-FG OUTDOOR ARENA	AUGUST	8.13
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	34536-FG GIFT	AUGUST	77.99
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	34544-FG ARENA	AUGUST	175.21
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	34551-FG SIGN	AUGUST	8.30
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	34569-FG MAIN SIGN	AUGUST	84.52
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	34577-CHANDLER ANNEX	AUGUST	480.00
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	34585-FG GD LT 3	AUGUST	14.88
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	34593-FG RV 2	AUGUST	106.65
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	34601-FG RV 1	AUGUST	266.19
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	34619-FG BACK BARN	AUGUST	488.83
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	34627-SR CTZN	AUGUST	710.46
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	34635-FG BARN	AUGUST	267.61
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	34643-FG RV 1	AUGUST	106.84
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	34650-FG COLISEUM	AUGUST	1,438.41
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	34668-FG RIFLE	AUGUST	11.63

RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	46936-RADIO TOWER	AUGUST		197.73
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	63477-JUD COMPLEX	AUGUST		2,802.22
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	63485-CWM LIBRARY	AUGUST		1,300.55
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	63493-LARKIN	AUGUST		288.58
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	63501-LARKIN ST	AUGUST		1,077.63
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	63519-LARKIN	AUGUST		402.58
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	63535-COURTHOUSE	AUGUST		4,394.42
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	63543-LARKIN	AUGUST		122.08
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	63550-ANNEX D	AUGUST		74.45
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	63568-ANNEX B	AUGUST		4,502.92
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	80338-JP5 GD LT	AUGUST		24.34
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	52112-EVIDENCE BLDG	AUGUST		114.56
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	SHELTER AUGUST	ACCT#131056996		281.09
RELIANT ENERGY RETAIL SERVICES	20190917	77360 ELECTRICITY	57002-SHELTER AUGUST	ACCT#131057002		474.48
TRINITY VALLEY ELEC COOP INC	20190910	77271 ELECTRICITY	TOWER BLDG	40459455002		72.83
TRINITY VALLEY ELEC COOP INC	20190917	77386 ELECTRICITY	PCT 2	ACCT#40451884001		112.44
TRINITY VALLEY ELEC COOP INC	20190917	77386 ELECTRICITY	PCT 2 - PUGMILL	ACCT#40451884002		68.16
TRINITY VALLEY ELEC COOP INC	20190917	77386 ELECTRICITY	PCT 2 SHOP	ACCT#60130368001		188.53
TRINITY VALLEY ELEC COOP INC	20190924	77504 ELECTRICITY	PCT 3 BARN	PCT 3 ACCT#40454407002		104.98
TRINITY VALLEY ELEC COOP INC	20190924	77504 ELECTRICITY	PCT3	PCT3 ACCT#40454407001		110.99
TRINITY VALLEY ELEC COOP INC	20190924	77504 ELECTRICITY	PCT 3 WASTE	PCT 3 ACCT#30027997001		26.92
VIRGINIA HILL WATER SUPPLY	20190910	77286 WATER & SEWAGE	272-PCT4			37.56

Total

\$68,428.68

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	0	19.00
SEE REVISED 2018 CCR @ ATHENSTX.GOV AUGUST 2019 BILLING				

RECEIVED
SEP - 3 2019

109 W CORSICANA-FIRE LN

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2019	19.00
SERVICE FROM	SERVICE TO
07/19/2019	08/21/2019

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

SERVICE FROM

07/19/2019

SERVICE TO

08/21/2019

109 W CORSICANA-FIRE LN

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

75751-2441



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	09/16/2019	19.00

ACCOUNT NUMBER

12-3291-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
(903) 677-6620
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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	30	30	0	19.00
SW	SEWER			20.00
GA	REFUSE			68.53

SEE REVISED 2018 CCR @ ATHENSTX.GOV
AUGUST 2019 BILLING

RECEIVED
SEP - 3 2019
AUDIT OFFICE

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	107.53
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2019	107.53
SERVICE FROM	SERVICE TO
07/19/2019	08/21/2019

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

103 B N PINKERTON

SERVICE FROM

07/19/2019
SERVICE TO

103 B N PINKERTON



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

107.53

09/16/2019

107.53

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

75751-2070

ACCOUNT NUMBER

01-0325-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

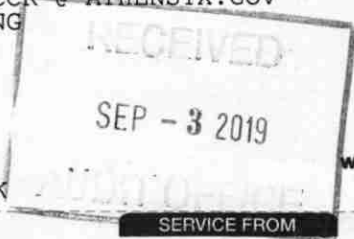
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 996 1069 73 47.57
SEE REVISED 2018 CCR @ ATHENSTX.GOV
AUGUST 2019 BILLING



103 N PINKERTON SPK

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	47.57
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2019	47.57
SERVICE FROM	SERVICE TO
07/19/2019	08/21/2019

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

SERVICE FROM

07/19/2019
SERVICE TO

103 N PINKERTON SPK



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
47.57	09/16/2019	47.57

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

75751-2070

ACCOUNT NUMBER

01-0328-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
(903) 677-6620
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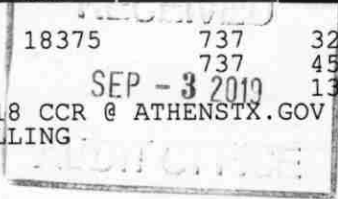
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	17638	18375	737	323.51
SW	SEWER		737	455.22
GA	REFUSE			137.05

SEE REVISED 2018 CCR @ ATHENSTX.GOV
AUGUST 2019 BILLING



ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	915.78
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2019	915.78
SERVICE FROM	SERVICE TO
07/19/2019	08/21/2019

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

101 CORSICANA

SERVICE FROM

07/19/2019

SERVICE TO

101 CORSICANA

08/21/2019

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
915.78	09/16/2019	915.78

**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



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	35140	36882	1742	649.13

SEE REVISED 2018 CCR @ ATHENSTX.GOV
AUGUST 2019 BILLING.

SEP 8 2019

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	649.13
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2019	649.13
SERVICE FROM	SERVICE TO
07/19/2019	08/21/2019

101 CORSICANA SPK

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

SERVICE FROM

07/19/2019
SERVICE TO

101 CORSICANA SPK



08/21/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

649.13

09/16/2019

649.13

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

75751-2070

ACCOUNT NUMBER

01-0235-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	10140	10407	267	140.83
SW	SEWER		267	169.93
GA	REFUSE			68.53

SEE REVISED 2018 CCR @ ATHENSTX.GOV
AUGUST 2019 BILLING

SEP - 3 2019

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	379.29
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2019	379.29
SERVICE FROM	SERVICE TO
07/19/2019	08/21/2019

125 N PR'VILLE /1 1/2

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



SERVICE FROM

07/19/2019

SERVICE TO

08/21/2019

125 N PR'VILLE /1 1/2

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

379.29

09/16/2019

379.29

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

75751-2070

ACCOUNT NUMBER

01-0330-02
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 3623 3850 227 97.47
SEE REVISED 2018 CCR @ ATHENSTX.GOV
AUGUST 2019 BILLING

SEP - 3 2019

125 N PR'VILLE/1" SPK

SERVICE FROM

07/19/2019
SERVICE TO

125 N PR'VILLE/1" SPK

08/21/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

97.47

09/16/2019

97.47

ACCOUNT NUMBER

01-0335-02
PLEASE RETURN THIS



ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	97.47
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2019	97.47
SERVICE FROM	SERVICE TO
07/19/2019	08/21/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

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

75751-2070

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

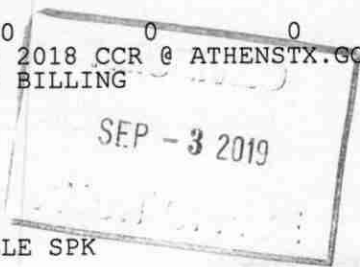
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 0 0 0 19.00
SEE REVISED 2018 CCR @ ATHENSTX.GOV
AUGUST 2019 BILLING



117 N PR'VILLE SPK

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2019	19.00
SERVICE FROM	SERVICE TO
07/19/2019	08/21/2019

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

SERVICE FROM

07/19/2019
SERVICE TO

117 N PR'VILLE SPK



09/21/2019

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	09/16/2019	19.00

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

75751-2070

ACCOUNT NUMBER

01-0380-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 2419 2518 99 56.00
SEE REVISED 2018 CCR @ ATHENSTX.GOV
AUGUST 2019 BILLING

203 W TYLER/1" SPK

SEP - 3 2019

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	56.00
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2019	56.00
SERVICE FROM	SERVICE TO
07/19/2019	08/21/2019

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

SERVICE FROM

07/19/2019

SERVICE TO

08/21/2019

203 W TYLER/1" SPK



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

56.00

09/16/2019

56.00

**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
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	36675	36866	191	146.60
SW	SEWER		191	123.80

SEE REVISED 2018 CCR @ ATHENSTX.GOV
AUGUST 2019 BILLING

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	270.40
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2019	270.40
SERVICE FROM	SERVICE TO
07/19/2019	08/21/2019

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

3356-A HWY 31 E/ ARENA

SERVICE FROM

07/19/2019
SERVICE TO

3356-A HWY 31 E/ ARENA



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
270.40	09/16/2019	270.40

**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



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT	ACTIVE	
	PREVIOUS	PRESENT			ACCOUNT NUMBER	AMOUNT DUE
WA	19561	19826	265	170.58	04-0850-00	170.58
SEE REVISED 2018 CCR @ ATHENSTX.GOV					DUE DATE	AMOUNT DUE WITH PENALTY
AUGUST 2019 BILLING					09/16/2019	170.58
					SERVICE FROM	SERVICE TO
					07/19/2019	08/21/2019

SEP - 3 2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

3356-B HWY 31E/ BARN

SERVICE FROM

07/19/2019
SERVICE TO

3356-B HWY 31E/ BARN



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

170.58

09/16/2019

170.58

**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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	23733	39766	16033	5,492.21
WA	6451	11093	4642	1,497.53
SW	SEWER		20675	12,557.59
GA	REFUSE			709.92

SEE REVISED 2018 CCR @ ATHENSTX.GOV
AUGUST 2019 BILLING

SEP - 3 2019

206 N MURCHISON 4" CMP

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	20,257.25
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2019	20,257.25
SERVICE FROM	SERVICE TO
07/19/2019	08/21/2019

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



SERVICE FROM

07/19/2019

SERVICE TO

08/21/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

20,257.25

09/16/2019

20,257.25

206 N MURCHISON 4" CMP

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

75751-2070

ACCOUNT NUMBER

03-3090-00
PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	10438	10536	98	44.27
SW	SEWER		98	67.35

SEE REVISED 2018 CCR @ ATHENSTX.GOV
AUGUST 2019 BILLING

SEP - 3 2019

3344 HWY 31 E/SNR CITZ BL

SERVICE FROM

07/19/2019
SERVICE TO

08/21/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

111.62

09/16/2019

111.62

ACCOUNT NUMBER

04-0870-00
PLEASE RETURN THIS

ACTIVE

ACCOUNT NUMBER

AMOUNT DUE

04-0870-00

111.62

DUE DATE

AMOUNT DUE WITH PENALTY

09/16/2019

111.62

SERVICE FROM

SERVICE TO

07/19/2019

08/21/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

3344 HWY 31 E/SNR CITZ BL

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

75751-2070



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

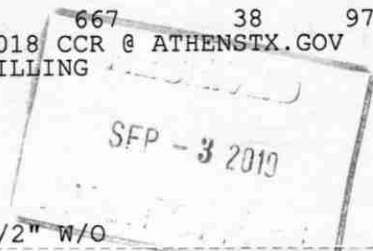
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 629 667 38 97.03
SEE REVISED 2018 CCR @ ATHENSTX.GOV
AUGUST 2019 BILLING



3356 HWY 31 E//2" W/O

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	97.03
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2019	97.03
SERVICE FROM	SERVICE TO
07/19/2019	08/21/2019

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

SERVICE FROM

07/19/2019
SERVICE TO

3356 HWY 31 E//2" W/O

08/21/2019

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
97.03	09/16/2019	97.03

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

75751-2070

ACCOUNT NUMBER

04-0862-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

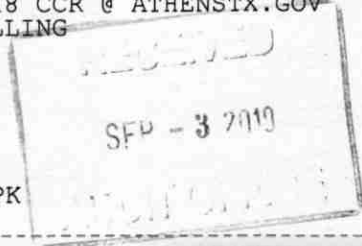
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 40 228 188 73.43
SEE REVISED 2018 CCR @ ATHENSTX.GOV
AUGUST 2019 BILLING



3356 HWY 31 E SPK

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0861-00	73.43
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2019	73.43
SERVICE FROM	SERVICE TO
07/19/2019	08/21/2019

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



SERVICE FROM

07/19/2019

SERVICE TO

08/21/2019

3356 HWY 31 E SPK

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

73.43

09/16/2019

73.43

**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
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

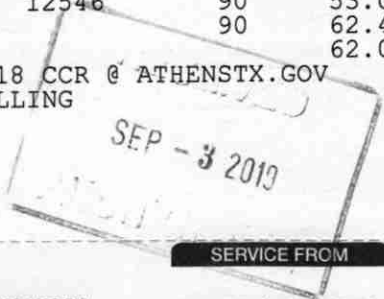
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	12456	12546	90	53.08
SW	SEWER		90	62.49
GA	REFUSE			62.02

SEE REVISED 2018 CCR @ ATHENSTX.GOV
AUGUST 2019 BILLING



121 S PR'VILLE

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	177.59
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2019	177.59
SERVICE FROM	SERVICE TO
07/19/2019	08/21/2019

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

SERVICE FROM

07/19/2019
SERVICE TO

121 S PR'VILLE



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

177.59	09/16/2019	177.59
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**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON COUNTY - LIBRARY
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

ACCOUNT NUMBER

12-2910-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

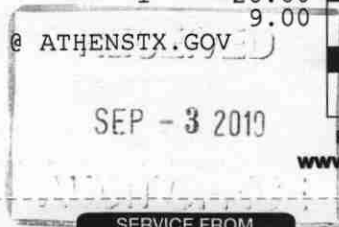
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	7865	7866	1	19.00
SW	SEWER		1	20.00
GA	REFUSE			9.00

SEE REVISED 2018 CCR @ ATHENSTX.GOV
AUGUST 2019 BILLING



707 LUCAS

SERVICE FROM

07/19/2019
SERVICE TO

707 LUCAS

08/21/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

48.00

09/16/2019

48.00

ACCOUNT NUMBER

08-2450-01
PLEASE RETURN THIS

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2019	48.00
SERVICE FROM	SERVICE TO
07/19/2019	08/21/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CTY-MAINTANCE SHOP
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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	22676	22743	67	106.43
SW	SEWER		67	48.53
GA	REFUSE			77.91

SEE REVISED 2018 CCR @ ATHENSTX.GOV
AUGUST 2019 BILLING

SEP - 3 2019

201 E LARKIN/2"

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	232.87
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2019	232.87
SERVICE FROM	SERVICE TO
07/19/2019	08/21/2019

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

SERVICE FROM

07/19/2019

SERVICE TO

08/21/2019

201 E LARKIN/2"



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

232.87	09/16/2019	232.87
--------	------------	--------

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

75751-2070

ACCOUNT NUMBER

05-1280-00
PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

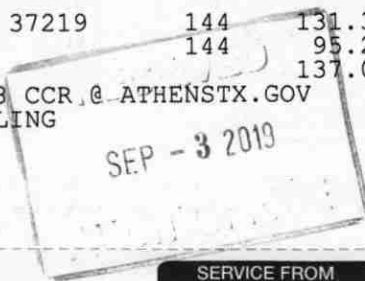
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	37075	37219	144	131.38
SW	SEWER		144	95.27
GA	REFUSE			137.05

SEE REVISED 2018 CCR @ ATHENSTX.GOV
AUGUST 2019 BILLING



ACTIVE ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	363.70
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2019	363.70
SERVICE FROM	SERVICE TO
07/19/2019	08/21/2019

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

109 W CORSICANA

SERVICE FROM

07/19/2019
SERVICE TO

109 W CORSICANA



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

363.70

09/16/2019

363.70

ACCOUNT NUMBER

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

75751-2070

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

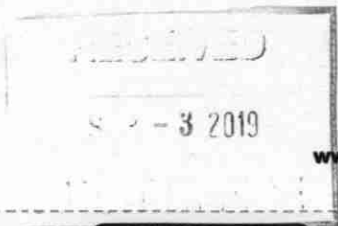
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 5356 5481 125 53.02
SEE REVISED 2018 CCR @ ATHENSTX.GOV
AUGUST 2019 BILLING

121 S PR'VILLE SPK



ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	53.02
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2019	53.02
SERVICE FROM	SERVICE TO
07/19/2019	08/21/2019

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



SERVICE FROM

07/19/2019

SERVICE TO

08/21/2019

121 S PR'VILLE SPK

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

53.02

09/16/2019

53.02

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

75751-2070

ACCOUNT NUMBER

12-2920-00
PLEASE RETURN THIS
STUB WITH PAYMENT





Clean energy for generations to come.

You've made a smart energy choice with natural gas because it's affordable, reliable and produces less carbon emissions than electricity.

Natural gas is also efficient energy that partners with renewables to provide dependable and clean energy for today and generations to come.

ATMOSENERGY.COM/CLEANENERGY

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118450217	1/30/19	2/27/19	2504	2606
118450217	2/28/19	3/28/19	2606	2677
118450217	3/29/19	4/29/19	2677	2699
118450217	4/30/19	5/28/19	2699	2708
118450217	5/29/19	6/26/19	2708	2714
118450217	6/27/19	7/26/19	2714	2721
118450217	7/27/19	8/28/19	2721	2730
Read Difference:			226.00	
Actual Usage in CCF:			226.00	

Your Charges:

PREVIOUS BALANCE	43.52
Payment Received 08/19/2019	-43.52
CURRENT GAS CHARGE TOTAL	408.86
Commercial C023 1/30/19 to 2/27/19	
Customer Charge	43.47
Rider WNA 102.000 @ 0.00424340-	-0.43
Consump Chrg 102.000 @ 0.09165	9.35
Rider GCR 102.000 @ 0.42191	43.03
Commercial C023 2/28/19 to 3/28/19	
Customer Charge	43.47
Rider WNA 71.000 @ 0.02051127-	-1.46
Consump Chrg 71.000 @ 0.09165	6.51
Rider GCR 71.000 @ 0.38081	27.04
Commercial C023 3/29/19 to 4/29/19	
Customer Charge	43.47
Rider WNA 22.000 @ 0.00824850-	-0.18
Consump Chrg 22.000 @ 0.09165	2.02
Rider GCR 22.000 @ 0.2731	6.01
Commercial C023 4/30/19 to 5/28/19	
Customer Charge	43.47



IS YOUR HOT WATER TOO HOT?

Water temperatures higher than 120°F can cause serious burns or even death. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Read and follow the instructions for your water heater before setting its temperature controls. Always test the water before stepping into the bath, bathing your child or helping a disabled or elderly person into the bath.

Page 2 of 3

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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



Natural Gas is good for the Earth.

And your wallet.

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

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

Learn more at:

WhyChooseNaturalGas.com

Your Billing Detail Information Continued:

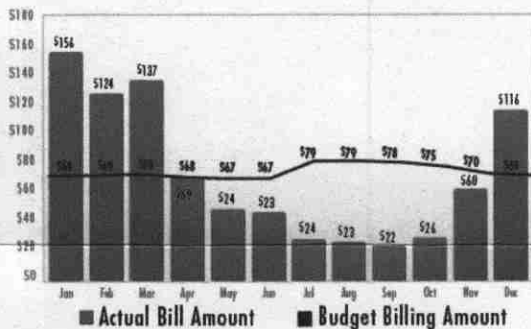
Commercial C023 4/30/19 to 5/28/19	
Consump Chrg 9.000 @ 0.09165	0.82
Rider GCR 9.000 @ 0.2698	2.43
Commercial C023 5/29/19 to 6/26/19	
Customer Charge	43.47
Consump Chrg 6.000 @ 0.09165	0.55
Rider GCR 6.000 @ 0.2693	1.62
Commercial C023 6/27/19 to 7/26/19	
Customer Charge	43.52
Consump Chrg 7.000 @ 0.09165	0.64
Rider GCR 7.000 @ 0.334	2.34
Commercial C023 7/27/19 to 7/31/19	
Customer Charge	43.52
Consump Chrg 9.000 @ 0.09165	0.82
Rider GCR 9.000 @ 0.3738	3.36
OTHER CHARGE TOTAL	-407.28
Cancel Bill (-) 9/4/19	-407.28
CURRENT CHARGES	1.58

TOTAL AMOUNT DUE

1.58

Lower Your Winter Gas Bills

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



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

**Must be a qualifying residential customer.*





Clean energy for generations to come.

You've made a smart energy choice with natural gas because it's affordable, reliable and produces less carbon emissions than electricity.

Natural gas is also efficient energy that partners with renewables to provide dependable and clean energy for today and generations to come.

ATMOSENERGY.COM/CLEANENERGY

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	7/13/19	8/9/19	53693	53694
000017033	8/10/19	9/12/19	53694	53696
Read Difference:				3.00
Actual Usage in CCF:				3.00

Your Charges:

PREVIOUS BALANCE	51.91
Payment Received 09/05/2019	-51.91
CURRENT GAS CHARGE TOTAL	39.38
Commercial C023 Adjustment 7/13/19 to 7/31/19	
Consump Chrg Adjustment 11.000- @ 0.09165	-1.01
Rider GCR Adjustment 9.000- @ 0.3738	-4.12
Commercial C023 8/10/19 to 9/12/19	
Customer Charge	43.52
Consump Chrg 2.000 @ 0.09165	0.18
Rider GCR 2.000 @ 0.4035	0.81
TAX/FEE CHARGE TOTAL	2.24
Rider FF @ 0.03573	-0.18
Reimbursement of MGRT	-0.11
Rider FF @ 0.03573	1.59
Reimbursement of MGRT	0.94
CURRENT CHARGES	41.62

TOTAL AMOUNT DUE 41.62

IS YOUR HOT WATER TOO HOT?

Water temperatures higher than 120°F can cause serious burns or even death. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Read and follow the instructions for your water heater before setting its temperature controls. Always test the water before stepping into the bath, bathing your child or helping a disabled or elderly person into the bath.

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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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 | |



Clean energy for generations to come.

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ATMOSENERGY.COM/CLEANENERGY

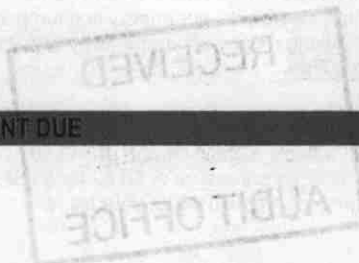
Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
120455654	8/9/19	9/11/19	865	866
Read Difference:				1.00
Actual Usage in CCF:				1.00

Your Charges:

PREVIOUS BALANCE	48.08
Payment Received 08/27/2019	-48.08
CURRENT GAS CHARGE TOTAL	44.01
Commercial C023	
Customer Charge	43.52
Consump Chrg 1.000 @ 0.09165	0.09
Rider GCR 1.000 @ 0.4035	0.40
TAX/FEE CHARGE TOTAL	4.61
Reimbursement of MGRT	0.90
State Sales Tax	2.81
City Sales Tax	0.90
CURRENT CHARGES	48.62

TOTAL AMOUNT DUE 48.62



IS YOUR HOT WATER TOO HOT?



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Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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



Clean energy for generations to come.

You've made a smart energy choice with natural gas because it's affordable, reliable and produces less carbon emissions than electricity.

Natural gas is also efficient energy that partners with renewables to provide dependable and clean energy for today and generations to come.

ATMOSENERGY.COM/CLEANENERGY

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	8/10/19	9/12/19	56891	56921
Read Difference:				30.00
Actual Usage in CCF:				30.00

Your Charges:

PREVIOUS BALANCE	52.01
Payment Received 09/05/2019	-52.01
CURRENT GAS CHARGE TOTAL	58.38
Commercial C023	
Customer Charge	43.52
Consump Chrg 30.000 @ 0.09165	2.75
Rider GCR 30.000 @ 0.4035	12.11
TAX/FEE CHARGE TOTAL	1.19
Reimbursement of MGRT	1.19
CURRENT CHARGES	59.57

TOTAL AMOUNT DUE

59.57



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Page 2 of 2

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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
122043939	7/25/19	8/23/19	225	237
	Read Difference:			12.00
	Actual Usage in CCF:			12.00

Your Charges:

PREVIOUS BALANCE	45.92
Payment Received 08/12/2019	-45.92
CURRENT GAS CHARGE TOTAL	49.11
Commercial C020	
Customer Charge	43.52
Consump Chrg 12.000 @ 0.09165	1.10
Rider GCR 12.000 @ 0.3738	4.49
TAX/FEE CHARGE TOTAL	0.29
Reimbursement of MGRT	0.29
CURRENT CHARGES	49.40

TOTAL AMOUNT DUE 49.40

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



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ATMOSENERGY.COM/CLEANENERGY

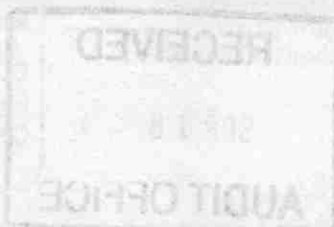
Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	8/13/19	9/13/19	77981	77981
Read Difference:				0.00
Actual Usage in CCF:				0.00

Your Charges:

PREVIOUS BALANCE	44.41
Payment Received 09/05/2019	-44.41
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



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Page 2 of 2

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Telephone Number _____

Cell Phone Number _____

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

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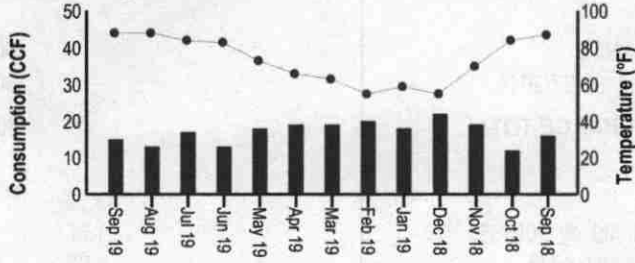
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- | | |
|-----------------------------|----------------|
| _____ \$1 | _____ \$20 |
| _____ \$5 | _____ Other |
| _____ \$10 | _____ Round-up |
| _____ One-time Contribution | |

Gas Usage Trend



Account Summary
Billing Date: 9/11/19

Previous Balance	50.58
Payment(s)	-50.58
Current Charges	51.98

Total Amount Due \$51.98

(See reverse for timing details)

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help manage your energy use and control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.atmosenergy.com/EnergyTips.

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 on 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



Together, we provide the energy for safer communities.



Atmos Energy is proud to partner with first responders throughout our communities for training and sharing our natural gas safety message.

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**
3040681180 09/26/2019 \$51.98



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.20190912_13129.afp.006560
HENDERSON COUNTY JAIL
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070





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ATMOSENERGY.COM/CLEANENERGY

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	8/9/19	9/11/19	35089	35104
Read Difference:			15.00	
Actual Usage in CCF:			15.00	

Your Charges:

PREVIOUS BALANCE	50.58
Payment Received 08/27/2019	-50.58
CURRENT GAS CHARGE TOTAL	50.94
Commercial C023	
Customer Charge	43.52
Consump Chrg 15.000 @ 0.09165	1.37
Rider GCR 15.000 @ 0.4035	6.05
TAX/FEE CHARGE TOTAL	1.04
Reimbursement of MGRT	1.04
CURRENT CHARGES	51.98

TOTAL AMOUNT DUE

51.98



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Page 2 of 2

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



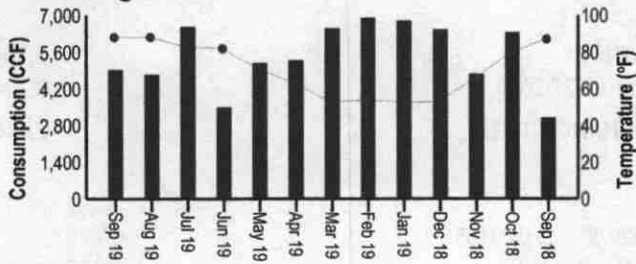
www.atmosenergy.com

Account Number: 3038583791
Customer Name: HENDERSON COUNTY JAIL
Service Address: 206 N MURCHISON ST
ATHENS TX 75751-2132

10044100519

DUE DATE 09/26/19
TOTAL DUE \$2534.71

Gas Usage Trend



Account Summary
Billing Date: 9/11/19

Previous Balance 2,304.13
Payment(s) -2,304.13
Current Charges 2,534.71

Total Amount Due \$2534.71
(See reverse for Billing Details)

Important Messages from Your Natural Gas Company

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008004817170

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 3038583791 Due Date 09/26/2019 Total Amount Due \$2534.71



Amount Enclosed: \$_____

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



BXMAIL-ATMOS.20190912_12973.afp.006483
HENDERSON COUNTY JAIL
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



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



8



00000000000000000000&00030385837910002534716



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ATMOSENERGY.COM/CLEANENERGY

Your Billing Detail Information:

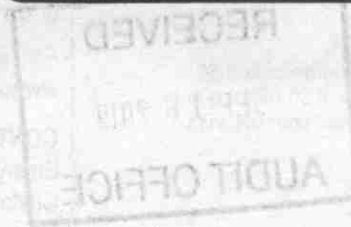
Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	8/9/19	9/11/19	99519	4448
Read Difference:			4929.00	
Actual Usage in CCF:			4929.00	

Your Charges:

PREVIOUS BALANCE	2,304.13
Payment Received 08/27/2019	-2,304.13
CURRENT GAS CHARGE TOTAL	2,484.11
Commercial C023	
Customer Charge	43.52
Consump Chrg 4929.000 @ 0.09165	451.74
Rider GCR 4929.000 @ 0.4035	1,988.85
TAX/FEE CHARGE TOTAL	50.60
Reimbursement of MGRT	50.60
CURRENT CHARGES	2,534.71

TOTAL AMOUNT DUE

2534.71



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Page 2 of 2

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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



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	9/15/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
31.00		36.00

RECEIVED
AUG 26 2019
AUDIT OFFICE

MAIL THIS STUB WITH YOUR PAYMENT

PAYMENT DUE 15TH MONTH
 Service From 7/18/2019 TO 8/21/2019 ACCOUNT 794 8/23/2019

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	21	4	31.00	5.00	36.00

Crescent Heights WSC MUST be notified prior to all dig projects so we may locate all lines. Any damage resulting from failure to request a line locate will be at the expense of the member! To avoid costly repairs always call before you dig. It's the Law!

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

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

RETURN SERVICE REQUESTED

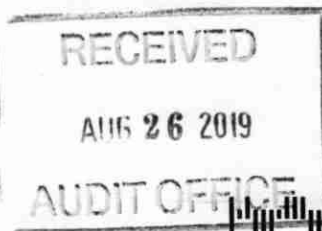
FIRST-CLASS MAIL
U.S. POSTAGE PAID
Brownsboro 75756
PERMIT NO. 10

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	55520	53060	2,460	40.73
TCEQ Tax				0.20

Leagueville W. S. C.

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
2	436	9/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
40.93		42.98

MAIL THIS STUB WITH YOUR PAYMENT



Service From 7/24/2019 TO 8/19/2019 ACCOUNT 436

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
8	19	1	40.93	2.05	42.98

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

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

5751-207052
 FIRST-CLASS MAIL
 U.S. POSTAGE PAID
 Malakoff TX
 PERMIT NO. 11

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	30000	29500	500	49.16
Sewage				22.94
Fire				0.90

RECEIVED
 AUG 26 2019
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1445	9/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
73.00		73.00

MAIL THIS STUB WITH YOUR PAYMENT

604 E ROYALL

Service From 7/15/2019 TO 8/15/2019 ACCOUNT 1445 8/22/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
8	15	4	73.00	0.00	73.00

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

Happy Labor Day!! Trash service delayed by one (1) day
 Labor Day week trash service will be delayed by one (1) day
 Online Bill Pay www.cityofmalakoff.net

NORTH TEXAS TX PD/C
 DALLAS TX 75201
 DALLAS TX 75201

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

N TEXAS
 DALLAS 750
 23 AUG '19

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	87200	83600	3,600	60.16
Sewage				37.55
Fire				0.90

RECEIVED
 AUG 26 2019
 AUDIT OFFICE

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
10	594	9/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
98.61		98.61

MAIL THIS STUB WITH YOUR PAYMENT

1700 E. ROYALL BLVD.

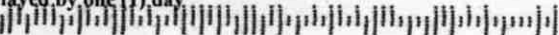
Service From 7/15/2019 TO 8/15/2019 ACCOUNT 594 8/22/19

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	15	14	98.61	0.00	98.61

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

Happy Labor Day!! Trash service delayed by one (1) day
 Labor Day week trash service will be delayed by one (1) day

For more information visit www.cityofmalakoff.net

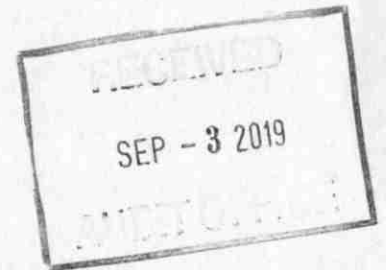


Purchase Order
28089 **08-01-19**

3626
Nelson Putman Propane

Henderson County Pct. 4
9769 CR 4719
Larue, TX 75770

Quantity	Item Name	RecDate	Item Code	Item Fund	Invoice	Unit Cost	Extended Cost
190.00	LPG	8/26/2019	LPG	200-614-441	506871	\$2.20	\$418.00
PO Items: 1						Total Cost	\$418.00



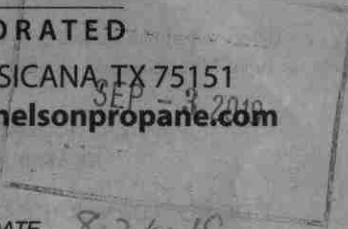
THIS IS YOUR GAS BILL C 506871

Beginning % 4 SALE # 4752 DATE 08/26/19 10:24:46
 COUNT: START 0.0 END 190.0
 NET DELIVERY 190.0 GALLONS
 Ending % 80 1075 PROPANE LPG 1
 VOLUME CORRECTED TO 60.0°F

Act# 441

Nelson PROPANE GAS INCORPORATED

P.O. BOX 2127 • CORSICANA, TX 75151
 800/234.9052 • www.nelsonpropane.com



CUST ID HENCOO DATE 8-26-19

SOLD TO: Henderson County Pct 4

ADDRESS
PO 28089

PRODUCT	GALLONS & LBS.	PRICE	AMOUNT
UN1075 PROPANE	190.0	2.20	
		2.20	418.00
SALES TAX			
TOTAL ➔			418.00

ROA AMOUNT \$ CHARGE CHECK CASH

SALESMAN Raine TRUCK NO. 374

ABOVE REC'D BY **X**

A 1-1/2% PER MONTH FINANCE CHARGE WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE APPLIED TO BALANCE DUE OVER 30 DAYS. A DELIVERY CHARGE WILL BE MADE ON ACCOUNTS OVER 30 DAYS.
 SEE REVERSE SIDE FOR PROPANE SAFETY INFORMATION

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	
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			
08/03/19	09/03/19	31	2	56610	57249	1	639	66.99
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)							849	-8.49
CUSTOMER CHARGE (REVERSE SIDE)								20.00
3	175 MERC VAPOR YARD LIGHT						210	32.49
TOTAL CURRENT CHARGES DUE 10/01/19								110.99
PREVIOUS AMOUNT DUE								104.64
THANK YOU FOR YOUR PAYMENT 08/23/19								-104.64
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE							\$	110.99
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount		
CURRENT BILLING PERIOD	31	639	21	2.53		CURRENT BILL Paid By 10/01/19 110.99		
PREVIOUS BILLING PERIOD	31	572	18	2.33		Paid After 10/01/19 110.99		
SAME PERIOD LAST YEAR	31	552	18	2.27				

RECEIVED
SEP 13 2019
AUDIT OFFICE

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

Active membership is key to the success of a Co-op. See this month's Texas Co-op Power magazine to vote in the Director Election and plan to attend the annual meeting Oct.10!

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND
TX01620B



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	110.99
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/09/19	10/01/19	110.99
ENTER AMOUNT PAID		

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



HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 4926
ATHENS TX 75751-2070



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



01043 40454407001 5 0000000000 000011099 000011099 0

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



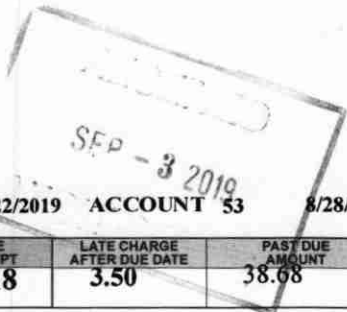
TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	91680	91310	370	35.00
Regulatory Assess				0.18

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
I	53	9/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
35.18		38.68

MAIL THIS STUB WITH YOUR PAYMENT

Service From 7/23/2019 TO 8/22/2019 ACCOUNT 53 8/28/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
8	22	1	35.18	3.50	38.68



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



Invoice Number 128 004 787 866 2	Amount Due \$ 281.09
--	--------------------------------

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	\$263.57
Payment 08/16/2019	-263.57
Balance Forward	0.00
Current Charges	281.09
Amount Due	\$281.09

Billing Date: Sep 3, 2019

Service Address:

803 W College St
Athens TX 75751

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

ESI ID:

10443720001493865

SCALAR Meter

Electric Usage Detail

Load Factor	32.2 %
Meter Number: 114578607LG	
Current Meter Read	08/28/2019 43723
Previous Meter Read	07/29/2019 40938
kWh Multiplier	1
kWh Usage	2,785
Demand	12 kW

Current Electric Charges Detail

30 Day Billing Period From 07/29/2019 To 08/28/2019

Fixed Price

Actual Consumption * Price	2,785 kWh @ \$0.051120/kWh	142.37
Nodal Congestion Charge		0.29

TDSP Pass-Through Charges

From 07/29/2019 To 08/28/2019

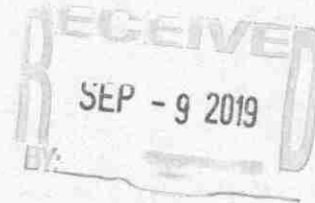
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	12 kW @ \$3.005813/kW	36.07
Nuclear Decommissioning Fee	12 kW @ \$0.053000/kW	0.64
Distribution Charge (DUOS)	12 kW @ \$4.497330/kW	53.97
Energy Efficiency Cost Recovery		1.15
Distribution Cost Recovery Factor		0.46
Total TDSP Pass-Through Charges		132.36

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	5.60
PUC Assessment	0.47
Total Taxes and Assessments	6.07

Current Charges

\$281.09



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

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

Date Due	10/03/2019
Amount Due	\$ 281.09
Invoice Number	128 004 787 866 2

Mail payment to:

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

>000380 3324873 0001 008164 10Z
HENDERSON COUNTY
125 N PRAIRIEVILLE
ATHENS TX 75751



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

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

8-5000-0000-8



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

Date Due: 10/03/2019
290 44000595

Invoice Number 128 004 787 867 0	Amount Due \$ 474.48
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Questions or Comments?

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

Account Summary

Previous Amount Due	\$443.39
Payment 08/16/2019	-443.39
Balance Forward	0.00
Current Charges	474.48
Amount Due	\$474.48

Billing Date: Sep 3, 2019

Service Address:

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

Current Electric Charges Detail

30 Day Billing Period From 07/29/2019 To 08/28/2019

Fixed Price		
Actual Consumption * Price	5,374 kWh @ \$0.051120/kWh	274.72
Nodal Congestion Charge		0.52
TDSP Pass-Through Charges	From 07/29/2019 To 08/28/2019	
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		2.22
Distribution Cost Recovery Factor		0.68
Total TDSP Pass-Through Charges		188.99
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		9.46
PUC Assessment		0.79
Total Taxes and Assessments		10.25
Current Charges		\$474.48

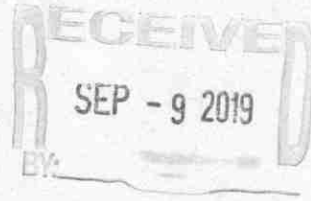
ESI ID:

10443720007593921

SCALAR Meter

Electric Usage Detail

Load Factor	41.5 %
Meter Number: 114602975LG	
Current Meter Read	08/28/2019 72030
Previous Meter Read	07/29/2019 66656
kWh Multiplier	1
kWh Usage	5,374
Demand	18 kW



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

Account: 13 105 700 - 2

AMOUNT PAID \$: _____

Date Due	10/03/2019
Amount Due	\$ 474.48
Invoice Number	128 004 787 867 0

Mail payment to:

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



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HENDERSON COUNTY
125 N PRAIRIEVILLE
ATHENS TX 75751



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an NRG company

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

Date Due: 10/09/2019

Invoice Number 111 025 950 964 0	Amount Due \$ 377.71
--	--------------------------------

Questions or Comments?

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$329.34
Payment 08/26/2019	-329.34
Balance Forward	0.00
Current Charges	377.71
Amount Due	\$377.71

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	34.3 %
Meter Number: 114670880LG	
Current Meter Read	08/16/2019 4596
Previous Meter Read	07/17/2019 650
kWh Multiplier	1
kWh Usage	3,946
Demand	16 kW

Current Electric Charges Detail

30 Day Billing Period From 07/17/2019 To 08/16/2019

Fixed Price

Actual Consumption * Price	3,946 kWh @ \$0.051120/kWh	201.72
Nodal Congestion Charge		0.52

TDSP Pass-Through Charges

From 07/17/2019 To 08/16/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	16 kW @ \$3.005813/kW	48.09
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	16 kW @ \$5.053968/kW	80.86
Energy Efficiency Cost Recovery		1.63
Distribution Cost Recovery Factor		0.83
Total TDSP Pass-Through Charges		172.65

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.19
PUC Assessment		0.63
Total Taxes and Assessments		2.82

Current Charges	\$377.71
------------------------	-----------------

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

Account: 12 454 204 - 4

AMOUNT PAID \$: _____

Date Due	10/09/2019
Amount Due	\$ 377.71
Invoice Number	111 025 950 964 0

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: 12 454 205 - 1
Customer Name: HENDERSON COUNTY

Date Due: 10/09/2019

Invoice Number 111 025 950 965 7	Amount Due \$ 144.36
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$145.47
Payment 08/26/2019	-145.47
Balance Forward	0.00
Current Charges	144.36
Amount Due	\$144.36

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 49 %

Meter Number: 114781702LG

Current Meter Read	08/16/2019	76953
Previous Meter Read	07/17/2019	75543
kWh Multiplier		1
kWh Usage		1,410
Demand		4 kW

Current Electric Charges Detail

30 Day Billing Period From 07/17/2019 To 08/16/2019

Fixed Price

Actual Consumption * Price	1,410 kWh @ \$0.051120/kWh	72.08
Nodal Congestion Charge		0.18

TDSP Pass-Through Charges

From 07/17/2019 To 08/16/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	4 kW @ \$3.005813/kW	12.02
Nuclear Decommissioning Fee	4 kW @ \$0.053000/kW	0.21
Distribution Charge (DUOS)	4 kW @ \$4.497330/kW	17.99
Energy Efficiency Cost Recovery		0.58
Distribution Cost Recovery Factor		0.15
Total TDSP Pass-Through Charges		71.02

Taxes and Assessments

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

Current Charges \$144.36

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

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an NRG company

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

Account: 12 454 205 - 1

AMOUNT PAID \$: _____

Date Due	10/09/2019
Amount Due	\$ 144.36
Invoice Number	111 025 950 965 7

Mail payment to:

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



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DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 10/09/2019

Invoice Number 111 025 950 966 5	Amount Due \$ 157.04
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$124.70
Payment 08/26/2019	-124.70
Balance Forward	0.00
Current Charges	157.04
Amount Due	\$157.04

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	08/16/2019	19579
Previous Meter Read	07/17/2019	17761
kWh Multiplier		1
kWh Usage		1,818

Current Electric Charges Detail

30 Day Billing Period From 07/17/2019 To 08/16/2019

Fixed Price

Actual Consumption * Price	1,818 kWh @ \$0.051120/kWh	92.94
Nodal Congestion Charge		0.18

TDSP Pass-Through Charges

From 07/17/2019 To 08/16/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,818 kWh @ \$0.007932/kWh	14.42
Nuclear Decommissioning Fee	1,818 kWh @ \$0.000127/kWh	0.23
Distribution Charge (DUOS)	1,818 kWh @ \$0.021482/kWh	39.05
Energy Efficiency Cost Recovery		0.58
Distribution Cost Recovery Factor		0.35
Total TDSP Pass-Through Charges		62.75

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.91
PUC Assessment		0.26
Total Taxes and Assessments		1.17

Current Charges	\$157.04
------------------------	-----------------

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an NRG company

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

Account: 12 454 206 - 9

AMOUNT PAID \$: _____

Date Due	10/09/2019
Amount Due	\$ 157.04
Invoice Number	111 025 950 966 5

Mail payment to:

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



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



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an NRG company

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

Date Due: 10/09/2019

SL17

Invoice Number 111 025 950 967 3	Amount Due \$ 38.14
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$36.66
Payment 08/26/2019	-36.66
Balance Forward	0.00
Current Charges	38.14
Amount Due	\$38.14

Billing Date: Sep 9, 2019

REPRINT

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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	08/16/2019 10181
Previous Meter Read	07/17/2019 9815
kWh Multiplier	1
kWh Usage	366

Current Electric Charges Detail

30 Day Billing Period From 07/17/2019 To 08/16/2019

Fixed Price

Actual Consumption * Price	366 kWh @ \$0.051120/kWh	18.71
Nodal Congestion Charge		0.03

TDSP Pass-Through Charges

From 07/17/2019 To 08/16/2019		
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	366 kWh @ \$0.007932/kWh	2.90
Nuclear Decommissioning Fee	366 kWh @ \$0.000127/kWh	0.05
Distribution Charge (DUOS)	366 kWh @ \$0.021482/kWh	7.86
Energy Efficiency Cost Recovery		0.12
Distribution Cost Recovery Factor		0.07
Total TDSP Pass-Through Charges		19.12

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.22
PUC Assessment	0.06
Total Taxes and Assessments	0.28

Current Charges	\$38.14
------------------------	----------------

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

Account: 12 454 207 - 7

AMOUNT PAID \$: _____

Date Due	10/09/2019
Amount Due	\$ 38.14
Invoice Number	111 025 950 967 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: 12 454 208 - 5
Customer Name: HENDERSON COUNTY

Date Due: 10/09/2019

Invoice Number 111 025 950 968 1	Amount Due \$ 76.04
--	-------------------------------

Questions or Comments?

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$75.38
Payment 08/26/2019	-75.38
Balance Forward	0.00
Current Charges	76.04
Amount Due	\$76.04

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	4 %
Meter Number: 154362281LG	
Current Meter Read	08/16/2019 162
Previous Meter Read	07/17/2019 75
kWh Multiplier	1
kWh Usage	87
Demand	3 kW

Current Electric Charges Detail

30 Day Billing Period From 07/17/2019 To 08/16/2019

Fixed Price

Actual Consumption * Price	87 kWh @ \$0.051120/kWh	4.45
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 07/17/2019 To 08/16/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	3 kW @ \$3.005813/kW	9.02
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	3 kW @ \$6.275746/kW	18.83
Energy Efficiency Cost Recovery		0.04
Distribution Cost Recovery Factor		0.83
Total TDSP Pass-Through Charges		69.96

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	1.50
PUC Assessment	0.12
Total Taxes and Assessments	1.62

Current Charges	\$76.04
------------------------	----------------

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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	10/09/2019
Amount Due	\$ 76.04
Invoice Number	111 025 950 968 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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an NRG company

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

Date Due: 10/09/2019

Invoice Number 111 025 950 969 9	Amount Due \$ 22.74
--	-------------------------------

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: Sep 9, 2019

Previous Amount Due	\$22.74
Payment 08/26/2019	-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	08/26/2019	140
Previous Meter Read	07/25/2019	0
kWh Multiplier		1
kWh Usage		140

Current Electric Charges Detail

32 Day Billing Period From 07/25/2019 To 08/26/2019

Fixed Price

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

TDSP Pass-Through Charges

From 07/25/2019 To 08/26/2019

TDSP Customer Charge 1.26

Nuclear Decommissioning Fee 140 kWh @ \$0.000234/kWh 0.03

Outdoor Lighting - Facilities 2 @ \$6.860000/EA 13.72

Distribution Cost Recovery Factor 0.08

Total TDSP Pass-Through Charges 15.09

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.45

PUC Assessment 0.04

Total Taxes and Assessments 0.49

Current Charges \$22.74

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

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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	10/09/2019
Amount Due	\$ 22.74
Invoice Number	111 025 950 969 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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an NRG company

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

Date Due: 10/09/2019

Invoice Number 111 025 950 970 7	Amount Due \$ 12.02
--	-------------------------------

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Account Summary

Previous Amount Due	\$12.02
Payment 08/26/2019	-12.02
Balance Forward	0.00
Current Charges	12.02
Amount Due	\$12.02

Billing Date: Sep 9, 2019

Service Address:

3356 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:

10443720004946090

SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000161483

Current Meter Read	08/26/2019	70
Previous Meter Read	07/25/2019	0
kWh Multiplier		1
kWh Usage		70

Current Electric Charges Detail

32 Day Billing Period From 07/25/2019 To 08/26/2019

Fixed Price

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

TDSP Pass-Through Charges

From 07/25/2019 To 08/26/2019

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

Taxes and Assessments

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

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

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

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an NRG company

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

Account: 12 457 207 - 4

AMOUNT PAID \$: _____

Date Due	10/09/2019
Amount Due	\$ 12.02
Invoice Number	111 025 950 970 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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an NRG company

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

Date Due: 10/09/2019

Invoice Number 111 025 950 971 5	Amount Due \$ 18.12
--	-------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$18.12
Payment 08/26/2019	-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	08/26/2019	100
Previous Meter Read	07/25/2019	0
kWh Multiplier		1
kWh Usage		100

Current Electric Charges Detail

32 Day Billing Period From 07/25/2019 To 08/26/2019

Fixed Price

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

TDSP Pass-Through Charges

From 07/25/2019 To 08/26/2019

TDSP Customer Charge 1.26

Nuclear Decommissioning Fee 100 kWh @ \$0.000234/kWh 0.02

Outdoor Lighting - Facilities 1 @ \$11.280000/EA 11.28

Distribution Cost Recovery Factor 0.06

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	10/09/2019
Amount Due	\$ 18.12
Invoice Number	111 025 950 971 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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an NRG company

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

Date Due: 10/09/2019

Invoice Number 111 025 950 972 3	Amount Due \$ 82.84
--	-------------------------------

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Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$82.84
Payment 08/26/2019	-82.84
Balance Forward	0.00
Current Charges	82.84
Amount Due	\$82.84

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	08/26/2019	480
Previous Meter Read	07/25/2019	0
kWh Multiplier		1
kWh Usage		480

Current Electric Charges Detail

32 Day Billing Period From 07/25/2019 To 08/26/2019

Fixed Price

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

TDSP Pass-Through Charges

From 07/25/2019 To 08/26/2019

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	480 kWh @ \$0.000234/kWh	0.11
Outdoor Lighting - Facilities	6 @ \$9.140000/EA	54.84
Distribution Cost Recovery Factor		0.29
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	10/09/2019
Amount Due	\$ 82.84
Invoice Number	111 025 950 972 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
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: 12 457 210 - 8
Customer Name: HENDERSON COUNTY

Date Due: 10/09/2019

Invoice Number 111 025 950 973 1	Amount Due \$ 7,716.93
--	----------------------------------

Questions or Comments?

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Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$7,985.19
Payment 08/26/2019	-7,985.19
Balance Forward	0.00
Current Charges	7,716.93
Amount Due	\$7,716.93

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 75.8 %

Meter Number: 103210930LG

Current Meter Read	08/22/2019	62720
Previous Meter Read	07/23/2019	61765
kWh Multiplier		120
kWh Usage		114,600
Demand		210 kW

Current Electric Charges Detail

30 Day Billing Period From 07/23/2019 To 08/22/2019

Fixed Price

Actual Consumption * Price	114,600 kWh @ \$0.051120/kWh	5,858.35
Nodal Congestion Charge		9.60

TDSP Pass-Through Charges

From 07/23/2019 To 08/22/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
TransmissionCost Recov Factor	210 kW @ \$3.005813/kW	631.22
Nuclear Decommissioning Fee	210 kW @ \$0.053000/kW	11.13
Distribution Charge (DUOS)	210 kW @ \$4.497330/kW	944.44
Energy Efficiency Cost Recovery		47.44
Distribution Cost Recovery Factor		7.96
Total TDSP Pass-Through Charges		1,682.26

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		153.88
PUC Assessment		12.84
Total Taxes and Assessments		166.72

Total Taxes and Assessments

Current Charges \$7,716.93

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	10/09/2019
Amount Due	\$ 7,716.93
Invoice Number	111 025 950 973 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: 12 457 211 - 6
Customer Name: HENDERSON COUNTY

Date Due: 10/09/2019

Invoice Number 111 025 950 974 9	Amount Due \$ 142.01
--	--------------------------------

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Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$185.37
Payment 08/26/2019	-185.37
Balance Forward	0.00
Current Charges	142.01
Amount Due	\$142.01

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 46.1 %

Meter Number: 114609789LG

Current Meter Read	08/22/2019	55186
Previous Meter Read	07/23/2019	53859
kWh Multiplier		1
kWh Usage		1,327
Demand		4 kW

Current Electric Charges Detail

30 Day Billing Period From 07/23/2019 To 08/22/2019

Fixed Price

Actual Consumption * Price	1,327 kWh @ \$0.051120/kWh	67.84
Nodal Congestion Charge		0.11

TDSP Pass-Through Charges

From 07/23/2019 To 08/22/2019

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		0.55
Distribution Cost Recovery Factor		0.15
Total TDSP Pass-Through Charges		70.99

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.83
PUC Assessment		0.24
Total Taxes and Assessments		3.07

Current Charges		\$142.01
------------------------	--	-----------------

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an NRG company

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

Account: 12 457 211 - 6

AMOUNT PAID \$: _____

Date Due	10/09/2019
Amount Due	\$ 142.01
Invoice Number	111 025 950 974 9

Mail payment to:

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ATHENS TX 75751



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an NRG company

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

Date Due: 10/09/2019

Invoice Number 111 025 950 975 6	Amount Due \$ 9,256.59
--	----------------------------------

Questions or Comments?

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Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$9,528.84
Payment 08/26/2019	-9,528.84
Balance Forward	0.00
Current Charges	9,256.59
Amount Due	\$9,256.59

REPRINT

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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 68.1 %

Meter Number: 115183203LG

Current Meter Read	08/22/2019	43189
Previous Meter Read	07/23/2019	42537
kWh Multiplier		200
kWh Usage		130,400
Demand		266 kW
Power Factor		84 %

Current Electric Charges Detail

30 Day Billing Period From 07/23/2019 To 08/22/2019

Fixed Price

Actual Consumption * Price	130,400 kWh @ \$0.051120/kWh	6,666.05
Nodal Congestion Charge		10.72

TDSP Pass-Through Charges

From 07/23/2019 To 08/22/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	301 kW @ \$3.005813/kW	904.75
Nuclear Decommissioning Fee	301 kW @ \$0.053000/kW	15.95
Distribution Charge (DUOS)	301 kW @ \$4.497330/kW	1,353.70
Energy Efficiency Cost Recovery		53.99
Distribution Cost Recovery Factor		11.42
Total TDSP Pass-Through Charges		2,379.88

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		184.54
PUC Assessment		15.40
Total Taxes and Assessments		199.94

Current Charges \$9,256.59

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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	10/09/2019
Amount Due	\$ 9,256.59
Invoice Number	111 025 950 975 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: 12 458 439 - 2
Customer Name: HENDERSON COUNTY

Date Due: 10/09/2019

Invoice Number 111 025 950 976 4	Amount Due \$ 8.13
--	------------------------------

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Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$8.13
Payment 08/26/2019	-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	08/21/2019	23
Previous Meter Read	07/22/2019	23
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

30 Day Billing Period From 07/22/2019 To 08/21/2019

Fixed Price

TDSP Pass-Through Charges

From 07/22/2019 To 08/21/2019

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

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

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



an NRG company

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

Account: 12 458 439 - 2

AMOUNT PAID \$: _____

Date Due	10/09/2019
Amount Due	\$ 8.13
Invoice Number	111 025 950 976 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: 12 458 440 - 0
Customer Name: HENDERSON COUNTY

Date Due: 10/09/2019

Invoice Number 111 025 950 977 2	Amount Due \$ 189.67
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$198.48
Payment 08/26/2019	-198.48
Balance Forward	0.00
Current Charges	189.67
Amount Due	\$189.67

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	08/21/2019	13379
Previous Meter Read	07/22/2019	11149
kWh Multiplier		1
kWh Usage		2,230

Current Electric Charges Detail

30 Day Billing Period From 07/22/2019 To 08/21/2019

Fixed Price

Actual Consumption * Price	2,230 kWh @ \$0.051120/kWh	114.00
Nodal Congestion Charge		0.23

TDSP Pass-Through Charges

From 07/22/2019 To 08/21/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,230 kWh @ \$0.007932/kWh	17.69
Nuclear Decommissioning Fee	2,230 kWh @ \$0.000127/kWh	0.28
Distribution Charge (DUOS)	2,230 kWh @ \$0.021482/kWh	47.90
Energy Efficiency Cost Recovery		0.71
Distribution Cost Recovery Factor		0.42
Total TDSP Pass-Through Charges		75.12

Taxes and Assessments

PUC Assessment		0.32
Total Taxes and Assessments		0.32
Current Charges		\$189.67

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

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an NRG company

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P.O. Box 1532
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Account: 12 458 440 - 0

AMOUNT PAID \$: _____

Date Due	10/09/2019
Amount Due	\$ 189.67
Invoice Number	111 025 950 977 2

Mail payment to:

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



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



an NRG company

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

Date Due: 10/09/2019

Invoice Number 111 025 950 978 0	Amount Due \$ 301.22
--	--------------------------------

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Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$299.98
Payment 08/26/2019	-299.98
Balance Forward	0.00
Current Charges	301.22
Amount Due	\$301.22

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 32.3 %

Meter Number: 143234065LG

Current Meter Read	08/21/2019	56976
Previous Meter Read	07/22/2019	53956
kWh Multiplier		1
kWh Usage		3,020
Demand		13 kW

Current Electric Charges Detail

30 Day Billing Period From 07/22/2019 To 08/21/2019

Fixed Price

Actual Consumption * Price	3,020 kWh @ \$0.051120/kWh	154.38
Nodal Congestion Charge		0.29

TDSP Pass-Through Charges

From 07/22/2019 To 08/21/2019

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		1.25
Distribution Cost Recovery Factor		0.49
Total TDSP Pass-Through Charges		140.05

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	6.00
PUC Assessment	0.50
Total Taxes and Assessments	6.50

Current Charges \$301.22

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	10/09/2019
Amount Due	\$ 301.22
Invoice Number	111 025 950 978 0

Mail payment to:

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



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



an NRG company

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

Date Due: 10/09/2019

Invoice Number 111 025 950 979 8	Amount Due \$ 12.02
--	-------------------------------

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Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$12.02
Payment 08/26/2019	-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	08/27/2019	70
Previous Meter Read	07/26/2019	0
kWh Multiplier		1
kWh Usage		70

Current Electric Charges Detail

32 Day Billing Period From 07/26/2019 To 08/27/2019

Fixed Price

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

TDSP Pass-Through Charges

From 07/26/2019 To 08/27/2019

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	70 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$6.860000/EA	6.86
Distribution Cost Recovery Factor		0.04
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	10/09/2019
Amount Due	\$ 12.02
Invoice Number	111 025 950 979 8

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ATHENS TX 75751



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



an NRG company

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

Date Due: 10/09/2019

Invoice Number 111 025 950 980 6	Amount Due \$ 135.42
--	--------------------------------

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Account Summary

Previous Amount Due	\$106.92
Payment 08/26/2019	-106.92
Balance Forward	0.00
Current Charges	135.42
Amount Due	\$135.42

Billing Date: Sep 9, 2019

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720009806825

SCALAR Meter

Electric Usage Detail

Meter Number: 114606900LG

Current Meter Read	08/26/2019	98110
Previous Meter Read	07/25/2019	96547
kWh Multiplier		1
kWh Usage		1,563

Current Electric Charges Detail

32 Day Billing Period From 07/25/2019 To 08/26/2019

Fixed Price

Actual Consumption * Price	1,563 kWh @ \$0.051120/kWh	79.90
Nodal Congestion Charge		0.19

TDSP Pass-Through Charges

From 07/25/2019 To 08/26/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,563 kWh @ \$0.007932/kWh	12.40
Nuclear Decommissioning Fee	1,563 kWh @ \$0.000127/kWh	0.20
Distribution Charge (DUOS)	1,563 kWh @ \$0.021482/kWh	33.58
Energy Efficiency Cost Recovery		0.50
Distribution Cost Recovery Factor		0.30
Total TDSP Pass-Through Charges		55.10

Taxes and Assessments

PUC Assessment		0.23
Total Taxes and Assessments		0.23

Current Charges

\$135.42

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

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an NRG company

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

Account: 12 463 449 - 4

AMOUNT PAID \$: _____

Date Due	10/09/2019
Amount Due	\$ 135.42
Invoice Number	111 025 950 980 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 10/09/2019

Invoice Number 111 025 950 981 4	Amount Due \$ 504.48
--	--------------------------------

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Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$461.32
Payment 08/26/2019	-461.32
Balance Forward	0.00
Current Charges	504.48
Amount Due	\$504.48

Service Address:

3356 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720009565645

SCALAR Meter

Electric Usage Detail

Load Factor 3.6 %

Meter Number: 114606889LG

Current Meter Read	08/26/2019	59906
Previous Meter Read	07/25/2019	58733
kWh Multiplier		1
kWh Usage		1,173
Demand		43 kW

Current Electric Charges Detail

32 Day Billing Period From 07/25/2019 To 08/26/2019

Fixed Price

Actual Consumption * Price	1,173 kWh @ \$0.051120/kWh	59.96
Nodal Congestion Charge		0.10

TDSP Pass-Through Charges

From 07/25/2019 To 08/26/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	43 kW @ \$3.005813/kW	129.25
Nuclear Decommissioning Fee	43 kW @ \$0.053000/kW	2.28
Distribution Charge (DUOS)	43 kW @ \$6.275746/kW	269.86
Energy Efficiency Cost Recovery		0.49
Distribution Cost Recovery Factor		1.63
Total TDSP Pass-Through Charges		443.58

Taxes and Assessments

PUC Assessment		0.84
Total Taxes and Assessments		0.84

Current Charges

\$504.48

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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	10/09/2019
Amount Due	\$ 504.48
Invoice Number	111 025 950 981 4

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 10/09/2019

Invoice Number 111 025 950 982 2	Amount Due \$ 482.17
--	--------------------------------

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Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$423.42
Payment 08/26/2019	-423.42
Balance Forward	0.00
Current Charges	482.17
Amount Due	\$482.17

Service Address:

3356 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720009565614

SCALAR Meter

Electric Usage Detail

Load Factor 5.7 %

Meter Number: 154887431LG

Current Meter Read	08/26/2019	1683
Previous Meter Read	07/25/2019	33
kWh Multiplier		1
kWh Usage		1,650
Demand		38 kW

Current Electric Charges Detail

32 Day Billing Period From 07/25/2019 To 08/26/2019

Fixed Price

Actual Consumption * Price	1,650 kWh @ \$0.051120/kWh	84.35
Nodal Congestion Charge		0.12

TDSP Pass-Through Charges

From 07/25/2019 To 08/26/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	38 kW @ \$3.005813/kW	114.22
Nuclear Decommissioning Fee	38 kW @ \$0.053000/kW	2.01
Distribution Charge (DUOS)	38 kW @ \$6.275746/kW	238.48
Energy Efficiency Cost Recovery		0.68
Distribution Cost Recovery Factor		1.44
Total TDSP Pass-Through Charges		396.90

Taxes and Assessments

PUC Assessment		0.80
Total Taxes and Assessments		0.80

Current Charges

\$482.17

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an NRG company

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

Account: 12 463 451 - 0

AMOUNT PAID \$: _____

Date Due	10/09/2019
Amount Due	\$ 482.17
Invoice Number	111 025 950 982 2

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 10/09/2019

Invoice Number 111 025 950 983 0	Amount Due \$ 8.13
--	------------------------------

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Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$8.13
Payment 08/26/2019	-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	08/26/2019	52
Previous Meter Read	07/25/2019	52
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

32 Day Billing Period From 07/25/2019 To 08/26/2019

Fixed Price

TDSP Pass-Through Charges

From 07/25/2019 To 08/26/2019

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



an NRG company

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

Account: 12 463 452 - 8

AMOUNT PAID \$: _____

Date Due	10/09/2019
Amount Due	\$ 8.13
Invoice Number	111 025 950 983 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 10/09/2019

Invoice Number 111 025 950 984 8	Amount Due \$ 77.99
--	-------------------------------

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Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$59.87
Payment 08/26/2019	-59.87
Balance Forward	0.00
Current Charges	77.99
Amount Due	\$77.99

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	08/26/2019	17151
Previous Meter Read	07/25/2019	16293
kWh Multiplier		1
kWh Usage		858

Current Electric Charges Detail

32 Day Billing Period From 07/25/2019 To 08/26/2019

Fixed Price

Actual Consumption * Price	858 kWh @ \$0.051120/kWh	43.86
Nodal Congestion Charge		0.10

TDSP Pass-Through Charges

From 07/25/2019 To 08/26/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	858 kWh @ \$0.007932/kWh	6.81
Nuclear Decommissioning Fee	858 kWh @ \$0.000127/kWh	0.11
Distribution Charge (DUOS)	858 kWh @ \$0.021482/kWh	18.43
Energy Efficiency Cost Recovery		0.27
Distribution Cost Recovery Factor		0.16
Total TDSP Pass-Through Charges		33.90

Taxes and Assessments

PUC Assessment		0.13
Total Taxes and Assessments		0.13
Current Charges		\$77.99

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an NRG company

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

Account: 12 463 453 - 6

AMOUNT PAID \$: _____

Date Due	10/09/2019
Amount Due	\$ 77.99
Invoice Number	111 025 950 984 8

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 10/09/2019

Invoice Number 111 025 950 985 5	Amount Due \$ 175.21
--	--------------------------------

Questions or Comments?

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$223.26
Payment 08/26/2019	-223.26
Balance Forward	0.00
Current Charges	175.21
Amount Due	\$175.21

Service Address:

3356 STATE HIGHWAY 31 E UNIT ARENA
ATHENS TX 75752

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

ESI ID:

10443720007723935

SCALAR Meter

Electric Usage Detail

Load Factor 9.2 %

Meter Number: 114664596LG

Current Meter Read	08/26/2019	78418
Previous Meter Read	07/25/2019	77571
kWh Multiplier		1
kWh Usage		847
Demand		12 kW

Current Electric Charges Detail

32 Day Billing Period From 07/25/2019 To 08/26/2019

Fixed Price

Actual Consumption * Price	847 kWh @ \$0.051120/kWh	43.30
Nodal Congestion Charge		0.06

TDSP Pass-Through Charges

From 07/25/2019 To 08/26/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	12 kW @ \$3.005813/kW	36.07
Nuclear Decommissioning Fee	12 kW @ \$0.053000/kW	0.64
Distribution Charge (DUOS)	12 kW @ \$4.497330/kW	53.97
Energy Efficiency Cost Recovery		0.35
Distribution Cost Recovery Factor		0.46
Total TDSP Pass-Through Charges		131.56

Taxes and Assessments

PUC Assessment		0.29
Total Taxes and Assessments		0.29

Current Charges

\$175.21

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

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an NRG company

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

Account: 12 463 454 - 4

AMOUNT PAID \$: _____

Date Due	10/09/2019
Amount Due	\$ 175.21
Invoice Number	111 025 950 985 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: 12 463 455 - 1
Customer Name: HENDERSON COUNTY

Date Due: 10/09/2019

Invoice Number 111 025 950 986 3	Amount Due \$ 8.30
--	------------------------------

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Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$8.30
Payment 08/26/2019	-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	08/26/2019	0
Previous Meter Read	07/25/2019	0
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

32 Day Billing Period From 07/25/2019 To 08/26/2019

Fixed Price

TDSP Pass-Through Charges

From 07/25/2019 To 08/26/2019

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

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

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an NRG company

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

Account: 12 463 455 - 1

AMOUNT PAID \$: _____

Date Due	10/09/2019
Amount Due	\$ 8.30
Invoice Number	111 025 950 986 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 10/09/2019

Invoice Number 111 025 950 987 1	Amount Due \$ 84.52
--	-------------------------------

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Account Summary

Previous Amount Due	\$81.94
Payment 08/26/2019	-81.94
Balance Forward	0.00
Current Charges	84.52
Amount Due	\$84.52

Billing Date: Sep 9, 2019

Service Address:

3356 STATE HIGHWAY 31 E SIGN MAIN
ATHENS TX 75752

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

ESI ID:

10443720007678711

SCALAR Meter

Electric Usage Detail

Meter Number: 114606888LG

Current Meter Read	08/26/2019	58065
Previous Meter Read	07/25/2019	57147
kWh Multiplier		1
kWh Usage		918

Current Electric Charges Detail

32 Day Billing Period From 07/25/2019 To 08/26/2019

Fixed Price

Actual Consumption * Price	918 kWh @ \$0.051120/kWh	46.93
Nodal Congestion Charge		0.06

TDSP Pass-Through Charges

From 07/25/2019 To 08/26/2019		
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	918 kWh @ \$0.007932/kWh	7.28
Nuclear Decommissioning Fee	918 kWh @ \$0.000127/kWh	0.12
Distribution Charge (DUOS)	918 kWh @ \$0.021482/kWh	19.72
Energy Efficiency Cost Recovery		0.29
Distribution Cost Recovery Factor		0.17
Total TDSP Pass-Through Charges		35.70

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	1.69
PUC Assessment	0.14
Total Taxes and Assessments	1.83

Current Charges	\$84.52
------------------------	----------------

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

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



an NRG company

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

Account: 12 463 456 - 9

AMOUNT PAID \$: _____

Date Due	10/09/2019
Amount Due	\$ 84.52
Invoice Number	111 025 950 987 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: 12 463 457 - 7
Customer Name: HENDERSON COUNTY

Date Due: 10/09/2019

Invoice Number 111 025 950 988 9	Amount Due \$ 480.00
--	--------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$407.63
Payment 08/26/2019	-407.63
Balance Forward	0.00
Current Charges	480.00
Amount Due	\$480.00

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 47.2 %

Meter Number: 137847861LG

Current Meter Read	08/26/2019	61204
Previous Meter Read	07/25/2019	55400
kWh Multiplier		1
kWh Usage		5,804
Demand		16 kW

Current Electric Charges Detail

32 Day Billing Period From 07/25/2019 To 08/26/2019

Fixed Price

Actual Consumption * Price	5,804 kWh @ \$0.051120/kWh	296.70
Nodal Congestion Charge		0.55

TDSP Pass-Through Charges

From 07/25/2019 To 08/26/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	16 kW @ \$3.005813/kW	48.09
Nuclear Decommissioning Fee	29 kW @ \$0.053000/kW	1.54
Distribution Charge (DUOS)	16 kW @ \$5.227174/kW	83.63
Energy Efficiency Cost Recovery		2.40
Distribution Cost Recovery Factor		1.10
Total TDSP Pass-Through Charges		176.83

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.12
PUC Assessment		0.80
Total Taxes and Assessments		5.92

Current Charges \$480.00

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	10/09/2019
Amount Due	\$ 480.00
Invoice Number	111 025 950 988 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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an NRG company

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

Date Due: 10/09/2019

Invoice Number 111 025 950 989 7	Amount Due \$ 14.88
--	-------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$14.88
Payment 08/26/2019	-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	08/28/2019	80
Previous Meter Read	07/29/2019	0
kWh Multiplier		1
kWh Usage		80

Current Electric Charges Detail

30 Day Billing Period From 07/29/2019 To 08/28/2019

Fixed Price

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

TDSP Pass-Through Charges

From 07/29/2019 To 08/28/2019

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

Taxes and Assessments

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

Current Charges	\$14.88
------------------------	----------------

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

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



an NRG company

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

Account: 12 463 458 - 5

AMOUNT PAID \$: _____

Date Due	10/09/2019
Amount Due	\$ 14.88
Invoice Number	111 025 950 989 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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an NRG company

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

Date Due: 10/09/2019

Invoice Number 111 025 950 990 5	Amount Due \$ 106.65
--	--------------------------------

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1-888-313-6862
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Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$175.69
Payment 08/26/2019	-175.69
Balance Forward	0.00
Current Charges	106.65
Amount Due	\$106.65

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	08/26/2019	83033
Previous Meter Read	07/23/2019	81849
kWh Multiplier		1
kWh Usage		1,184

Current Electric Charges Detail

34 Day Billing Period From 07/23/2019 To 08/26/2019

Fixed Price

Actual Consumption * Price	1,184 kWh @ \$0.051120/kWh	60.53
Nodal Congestion Charge		0.12

TDSP Pass-Through Charges

From 07/23/2019 To 08/26/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,184 kWh @ \$0.007932/kWh	9.39
Nuclear Decommissioning Fee	1,184 kWh @ \$0.000127/kWh	0.15
Distribution Charge (DUOS)	1,184 kWh @ \$0.021482/kWh	25.43
Energy Efficiency Cost Recovery		0.38
Distribution Cost Recovery Factor		0.22
Total TDSP Pass-Through Charges		43.69

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.13
PUC Assessment		0.18
Total Taxes and Assessments		2.31

Current Charges	\$106.65
------------------------	-----------------

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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	10/09/2019
Amount Due	\$ 106.65
Invoice Number	111 025 950 990 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 10/09/2019

Invoice Number 111 025 950 991 3	Amount Due \$ 266.19
--	--------------------------------

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Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$284.20
Payment 08/26/2019	-284.20
Balance Forward	0.00
Current Charges	266.19
Amount Due	\$266.19

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 3.9 %

Meter Number: 114606886LG

Current Meter Read	08/26/2019	62630
Previous Meter Read	07/23/2019	61992
kWh Multiplier		1
kWh Usage		638
Demand		20 kW

Current Electric Charges Detail

34 Day Billing Period From 07/23/2019 To 08/26/2019

Fixed Price

Actual Consumption * Price	638 kWh @ \$0.051120/kWh	32.61
Nodal Congestion Charge		0.07

TDSP Pass-Through Charges

From 07/23/2019 To 08/26/2019

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 @ \$6.275746/kW	125.51
Energy Efficiency Cost Recovery		0.26
Distribution Cost Recovery Factor		0.76
Total TDSP Pass-Through Charges		227.78

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.29
PUC Assessment		0.44
Total Taxes and Assessments		5.73

Current Charges \$266.19

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: 12 463 460 - 1

AMOUNT PAID \$: _____

Date Due	10/09/2019
Amount Due	\$ 266.19
Invoice Number	111 025 950 991 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: 12 463 461 - 9
Customer Name: HENDERSON COUNTY

Date Due: 10/09/2019

Invoice Number 111 025 950 992 1	Amount Due \$ 488.83
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$590.28
Payment 08/26/2019	-590.28
Balance Forward	0.00
Current Charges	488.83
Amount Due	\$488.83

REPRINT

0017

Service Address:

3356 STATE HIGHWAY 31 E BARN BACK
ATHENS TX 75752
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720006123312

SCALAR Meter

Electric Usage Detail

Load Factor 12.7 %

Meter Number: 133888173LG

Current Meter Read	08/26/2019	365
Previous Meter Read	07/25/2019	97241
kWh Multiplier		1
kWh Usage		3,124
Demand		32 kW

Current Electric Charges Detail

32 Day Billing Period From 07/25/2019 To 08/26/2019

Fixed Price

Actual Consumption * Price	3,124 kWh @ \$0.051120/kWh	159.70
Nodal Congestion Charge		0.28

TDSP Pass-Through Charges

From 07/25/2019 To 08/26/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	32 kW @ \$3.005813/kW	96.19
Nuclear Decommissioning Fee	32 kW @ \$0.053000/kW	1.70
Distribution Charge (DUOS)	32 kW @ \$5.557887/kW	177.85
Energy Efficiency Cost Recovery		1.29
Distribution Cost Recovery Factor		1.21
Total TDSP Pass-Through Charges		318.31

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	9.73
PUC Assessment	0.81
Total Taxes and Assessments	10.54

Total Taxes and Assessments

Current Charges \$488.83

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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	10/09/2019
Amount Due	\$ 488.83
Invoice Number	111 025 950 992 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110259509921

0017000012463461940000004883000000488300

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

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



an NRG company

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

Date Due: 10/09/2019

Invoice Number 111 025 950 993 9	Amount Due \$ 710.46
--	--------------------------------

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: Sep 9, 2019

Previous Amount Due	\$632.56
Payment 08/26/2019	-632.56
Balance Forward	0.00
Current Charges	710.46
Amount Due	\$710.46

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 38.2 %

Meter Number: 116975589LG

Current Meter Read	08/26/2019	2787
Previous Meter Read	07/25/2019	2650
kWh Multiplier		60
kWh Usage		8,220
Demand		28 kW

Current Electric Charges Detail

32 Day Billing Period From 07/25/2019 To 08/26/2019

Fixed Price

Actual Consumption * Price	8,220 kWh @ \$0.051120/kWh	420.21
Nodal Congestion Charge		1.00

TDSP Pass-Through Charges

From 07/25/2019 To 08/26/2019

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		3.40
Distribution Cost Recovery Factor		2.01
Total TDSP Pass-Through Charges		288.07

Taxes and Assessments

PUC Assessment		1.18
Total Taxes and Assessments		1.18

Current Charges

\$710.46

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

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



an NRG company

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

Account: 12 463 462 - 7

AMOUNT PAID \$: _____

Date Due	10/09/2019
Amount Due	\$ 710.46
Invoice Number	111 025 950 993 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: 12 463 463 - 5
Customer Name: HENDERSON COUNTY

Date Due: 10/09/2019

Invoice Number 111 025 950 994 7	Amount Due \$ 267.61
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$354.29
Payment 08/26/2019	-354.29
Balance Forward	0.00
Current Charges	267.61
Amount Due	\$267.61

Service Address:

3356 STATE HIGHWAY 31 E BARN FRONT
ATHENS TX 75752

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

ESI ID:

10443720001052890

SCALAR Meter

Electric Usage Detail

Meter Number: 142416534LG

Current Meter Read	07/28/2019	20009
Previous Meter Read	07/25/2019	20009
kWh Multiplier		1
kWh Usage		0

Meter Number: 154607214LG

Current Meter Read	08/26/2019	1649
Previous Meter Read	07/28/2019	0
kWh Multiplier		1
kWh Usage		1,649
Demand		18KW

Current Electric Charges Detail

32 Day Billing Period From 07/25/2019 To 08/26/2019

Fixed Price

Actual Consumption * Price	1,649 kWh @ \$0.051120/kWh	84.30
Nodal Congestion Charge		0.11

TDSP Pass-Through Charges

From 07/25/2019 To 08/26/2019

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 @ \$4.497330/kW	80.95
Energy Efficiency Cost Recovery		0.68
Distribution Cost Recovery Factor		0.68
Total TDSP Pass-Through Charges		177.43

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	5.33
PUC Assessment	0.44
Total Taxes and Assessments	5.77

Current Charges	\$267.61
------------------------	-----------------

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	10/09/2019
Amount Due	\$ 267.61
Invoice Number	111 025 950 994 7

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



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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: 10/09/2019

Invoice Number 111 025 950 995 4	Amount Due \$ 106.84
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$105.46
Payment 08/26/2019	-105.46
Balance Forward	0.00
Current Charges	106.84
Amount Due	\$106.84

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	08/26/2019	2080
Previous Meter Read	07/25/2019	1431
kWh Multiplier		1
kWh Usage		649

Current Electric Charges Detail

32 Day Billing Period From 07/25/2019 To 08/26/2019

Fixed Price

Actual Consumption * Price	649 kWh @ \$0.051120/kWh	33.18
Nodal Congestion Charge		0.04

TDSP Pass-Through Charges

From 07/25/2019 To 08/26/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Customer Request Clearance-Labor	1 @ \$34.820000/EA	34.82
Customer Req Clearance- Transportation	1 @ \$11.000000/EA	11.00
TransmissionCost Recov Factor	649 kWh @ \$0.007932/kWh	5.15
NuclearDecommissioningFee	649 kWh @ \$0.000127/kWh	0.08
DistributionCharge (DUOS)	649 kWh @ \$0.021482/kWh	13.94
Energy Efficiency Cost Recovery		0.21
Distribution Cost Recovery Factor		0.12
Total TDSP Pass-Through Charges		73.44

Taxes and Assessments

PUC Assessment		0.18
Total Taxes and Assessments		0.18

Current Charges \$106.84

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

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



an NRG company

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

Account: 12 463 464 - 3

AMOUNT PAID \$: _____

Date Due	10/09/2019
Amount Due	\$ 106.84
Invoice Number	111 025 950 995 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: 12 463 465 - 0
Customer Name: HENDERSON COUNTY

Date Due: 10/09/2019

Invoice Number 111 025 950 996 2	Amount Due \$ 1,438.41
--	----------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$1,324.64
Payment 08/26/2019	-1,324.64
Balance Forward	0.00
Current Charges	1,438.41
Amount Due	\$1,438.41

Billing Date: Sep 9, 2019

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720001052828

SCALAR Meter

Electric Usage Detail

Load Factor	20.9 %
Meter Number: 112569547LG	
Current Meter Read	08/26/2019 6515
Previous Meter Read	07/25/2019 6425
kWh Multiplier	150
kWh Usage	13,500
Demand	84 kW

Current Electric Charges Detail

32 Day Billing Period From 07/25/2019 To 08/26/2019

Fixed Price

Actual Consumption * Price	13,500 kWh @ \$0.051120/kWh	690.12
Nodal Congestion Charge		1.03

TDSP Pass-Through Charges

From 07/25/2019 To 08/26/2019		
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	84 kW @ \$3.005813/kW	252.49
Nuclear Decommissioning Fee	84 kW @ \$0.053000/kW	4.45
Distribution Charge (DUOS)	84 kW @ \$5.227174/kW	439.08
Energy Efficiency Cost Recovery		5.59
Distribution Cost Recovery Factor		3.19
Total TDSP Pass-Through Charges		744.87

Taxes and Assessments

PUC Assessment	2.39
Total Taxes and Assessments	2.39

Current Charges

\$1,438.41

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

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



an NRG company

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

Account: 12 463 465 - 0

AMOUNT PAID \$: _____

Date Due	10/09/2019
Amount Due	\$ 1,438.41
Invoice Number	111 025 950 996 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: 12 463 466 - 8
Customer Name: HENDERSON COUNTY

Date Due: 10/09/2019

Invoice Number 111 025 950 997 0	Amount Due \$ 11.63
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$8.62
Payment 08/26/2019	-8.62
Balance Forward	0.00
Current Charges	11.63
Amount Due	\$11.63

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	08/26/2019	814
Previous Meter Read	07/25/2019	771
kWh Multiplier		1
kWh Usage		43

Current Electric Charges Detail

32 Day Billing Period From 07/25/2019 To 08/26/2019

Fixed Price

Actual Consumption * Price 43 kWh @ \$0.051120/kWh 2.20

TDSP Pass-Through Charges

From 07/25/2019 To 08/26/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	43 kWh @ \$0.007932/kWh	0.34
Nuclear Decommissioning Fee	43 kWh @ \$0.000127/kWh	0.01
Distribution Charge (DUOS)	43 kWh @ \$0.021482/kWh	0.92
Energy Efficiency Cost Recovery		0.01
Distribution Cost Recovery Factor		0.01
Total TDSP Pass-Through Charges		9.41

Taxes and Assessments

PUC Assessment 0.02

Total Taxes and Assessments 0.02

Current Charges \$11.63

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

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



an NRG company

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

Account: 12 463 466 - 8

AMOUNT PAID \$: _____

Date Due	10/09/2019
Amount Due	\$ 11.63
Invoice Number	111 025 950 997 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 10/09/2019

Invoice Number 111 025 950 998 8	Amount Due \$ 197.73
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$162.90
Payment 08/26/2019	-162.90
Balance Forward	0.00
Current Charges	197.73
Amount Due	\$197.73

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	08/27/2019 2433
Previous Meter Read	07/26/2019 152
kWh Multiplier	1
kWh Usage	2,281

Current Electric Charges Detail

32 Day Billing Period From 07/26/2019 To 08/27/2019

Fixed Price

Actual Consumption * Price	2,281 kWh @ \$0.051120/kWh	116.60
Nodal Congestion Charge		0.20

TDSP Pass-Through Charges

From 07/26/2019 To 08/27/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,281 kWh @ \$0.007932/kWh	18.09
Nuclear Decommissioning Fee	2,281 kWh @ \$0.000127/kWh	0.29
Distribution Charge (DUOS)	2,281 kWh @ \$0.021482/kWh	49.00
Energy Efficiency Cost Recovery		0.73
Distribution Cost Recovery Factor		0.43
Total TDSP Pass-Through Charges		76.66

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.94
PUC Assessment		0.33
Total Taxes and Assessments		4.27

Current Charges		\$197.73
------------------------	--	-----------------

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

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



an NRG company

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

Account: 12 464 693 - 6

AMOUNT PAID \$: _____

Date Due	10/09/2019
Amount Due	\$ 197.73
Invoice Number	111 025 950 998 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: 12 466 347 - 7
Customer Name: HENDERSON COUNTY

Date Due: 10/09/2019

Invoice Number 111 025 950 999 6	Amount Due \$ 2,802.22
--	----------------------------------

Questions or Comments?

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Previous Amount Due	\$2,631.44
Payment 08/26/2019	-2,631.44
Balance Forward	0.00
Current Charges	2,802.22
Amount Due	\$2,802.22

Billing Date: Sep 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	42.8 %
Meter Number: 112569601LG	
Current Meter Read	08/28/2019 22846
Previous Meter Read	07/29/2019 22551
kWh Multiplier	120
kWh Usage	35,400
Demand	115 kW

Current Electric Charges Detail

30 Day Billing Period From 07/29/2019 To 08/28/2019

Fixed Price

Actual Consumption * Price	35,400 kWh @ \$0.051120/kWh	1,809.65
Nodal Congestion Charge		4.02

TDSP Pass-Through Charges

From 07/29/2019 To 08/28/2019		
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	115 kW @ \$3.005813/kW	345.67
Nuclear Decommissioning Fee	115 kW @ \$0.053000/kW	6.10
Distribution Charge (DUOS)	115 kW @ \$4.497330/kW	517.19
Energy Efficiency Cost Recovery		14.66
Distribution Cost Recovery Factor		4.36
Total TDSP Pass-Through Charges		928.05

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	55.84
PUC Assessment	4.66
Total Taxes and Assessments	60.50

Current Charges \$2,802.22

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	10/09/2019
Amount Due	\$ 2,802.22
Invoice Number	111 025 950 999 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



1110259509996

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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: 10/09/2019

Invoice Number 111 025 951 000 2	Amount Due \$ 1,300.55
--	----------------------------------

Questions or Comments?

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$1,222.25
Payment 08/26/2019	-1,222.25
Balance Forward	0.00
Current Charges	1,300.55
Amount Due	\$1,300.55

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 48.6 %

Meter Number: 107256113LG

Current Meter Read	08/28/2019	14879
Previous Meter Read	07/29/2019	14599
kWh Multiplier		60
kWh Usage		16,800
Demand		48 kW

Current Electric Charges Detail

30 Day Billing Period From 07/29/2019 To 08/28/2019

Fixed Price

Actual Consumption * Price	16,800 kWh @ \$0.051120/kWh	858.82
Nodal Congestion Charge		2.11

TDSP Pass-Through Charges

From 07/29/2019 To 08/28/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	48 kW @ \$3.005813/kW	144.28
Nuclear Decommissioning Fee	48 kW @ \$0.053000/kW	2.54
Distribution Charge (DUOS)	48 kW @ \$4.497330/kW	215.87
Energy Efficiency Cost Recovery		6.96
Distribution Cost Recovery Factor		1.82
Total TDSP Pass-Through Charges		411.54

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		25.92
PUC Assessment		2.16
Total Taxes and Assessments		28.08

Total Taxes and Assessments

Current Charges \$1,300.55

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

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



an NRG company

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

Account: 12 466 348 - 5

AMOUNT PAID \$: _____

Date Due	10/09/2019
Amount Due	\$ 1,300.55
Invoice Number	111 025 951 000 2

Mail payment to:

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



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



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



an NRG company

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

Date Due: 10/09/2019

Invoice Number 111 025 951 001 0	Amount Due \$ 288.58
--	--------------------------------

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: Sep 9, 2019

Previous Amount Due	\$73.39
Payment 08/26/2019	-73.39
Balance Forward	0.00
Current Charges	288.58
Amount Due	\$288.58

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	08/28/2019 5630
Previous Meter Read	07/29/2019 2255
kWh Multiplier	1
kWh Usage	3,375

Current Electric Charges Detail

30 Day Billing Period From 07/29/2019 To 08/28/2019

Fixed Price

Actual Consumption * Price	3,375 kWh @ \$0.051120/kWh	172.53
Nodal Congestion Charge		0.29

TDSP Pass-Through Charges

From 07/29/2019 To 08/28/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	3,375 kWh @ \$0.007932/kWh	26.77
Nuclear Decommissioning Fee	3,375 kWh @ \$0.000127/kWh	0.43
Distribution Charge (DUOS)	3,375 kWh @ \$0.021482/kWh	72.50
Energy Efficiency Cost Recovery		1.07
Distribution Cost Recovery Factor		0.64
Total TDSP Pass-Through Charges		109.53

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	5.75
PUC Assessment	0.48
Total Taxes and Assessments	6.23

Current Charges	\$288.58
------------------------	-----------------

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	10/09/2019
Amount Due	\$ 288.58
Invoice Number	111 025 951 001 0

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RM 202
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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: 10/09/2019

Invoice Number 111 025 951 002 8	Amount Due \$ 1,077.63
--	----------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$1,013.86
Payment 08/26/2019	-1,013.86
Balance Forward	0.00
Current Charges	1,077.63
Amount Due	\$1,077.63

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 57.6 %

Meter Number: 116107529LG

Current Meter Read	08/28/2019	14918
Previous Meter Read	07/29/2019	14683
kWh Multiplier		60
kWh Usage		14,100
Demand		34 kW

Current Electric Charges Detail

30 Day Billing Period From 07/29/2019 To 08/28/2019

Fixed Price

Actual Consumption * Price	14,100 kWh @ \$0.051120/kWh	720.79
Nodal Congestion Charge		1.49

TDSP Pass-Through Charges

From 07/29/2019 To 08/28/2019

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		5.84
Distribution Cost Recovery Factor		2.62
Total TDSP Pass-Through Charges		332.11

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		21.45
PUC Assessment		1.79
Total Taxes and Assessments		23.24

Current Charges \$1,077.63

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: 12 466 350 - 1

AMOUNT PAID \$: _____

Date Due	10/09/2019
Amount Due	\$ 1,077.63
Invoice Number	111 025 951 002 8

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RM 202
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ATHENS TX 75751



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



an NRG company

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

Date Due: 10/09/2019

Invoice Number 111 025 951 003 6	Amount Due \$ 402.58
--	--------------------------------

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$365.07
Payment 08/26/2019	-365.07
Balance Forward	0.00
Current Charges	402.58
Amount Due	\$402.58

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 29.5 %

Meter Number: 147516142LG

Current Meter Read	08/28/2019	53813
Previous Meter Read	07/29/2019	49993
kWh Multiplier		1
kWh Usage		3,820
Demand		18 kW

Current Electric Charges Detail

30 Day Billing Period From 07/29/2019 To 08/28/2019

Fixed Price

Actual Consumption * Price	3,820 kWh @ \$0.051120/kWh	195.28
Nodal Congestion Charge		0.55

TDSP Pass-Through Charges

From 07/29/2019 To 08/28/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	18 kW @ \$3.005813/kW	54.10
Nuclear Decommissioning Fee	25 kW @ \$0.053000/kW	1.33
Distribution Charge (DUOS)	18 kW @ \$5.557887/kW	100.04
Energy Efficiency Cost Recovery		1.58
Distribution Cost Recovery Factor		0.95
Total TDSP Pass-Through Charges		198.07

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		8.01
PUC Assessment		0.67
Total Taxes and Assessments		8.68

Current Charges

\$402.58

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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	10/09/2019
Amount Due	\$ 402.58
Invoice Number	111 025 951 003 6

Mail payment to:

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



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



an NRG company

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

Date Due: 10/09/2019

Invoice Number 111 025 951 004 4	Amount Due \$ 4,394.42
--	----------------------------------

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$4,036.08
Payment 08/26/2019	-4,036.08
Balance Forward	0.00
Current Charges	4,394.42
Amount Due	\$4,394.42

Billing Date: Sep 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	49 %
Meter Number: 112569598LG	
Current Meter Read	08/28/2019 23998
Previous Meter Read	07/29/2019 23634
kWh Multiplier	160
kWh Usage	58,240
Demand	165 kW

Current Electric Charges Detail

30 Day Billing Period From 07/29/2019 To 08/28/2019

Fixed Price

Actual Consumption * Price	58,240 kWh @ \$0.051120/kWh	2,977.23
Nodal Congestion Charge		5.09

TDSP Pass-Through Charges

From 07/29/2019 To 08/28/2019		
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	165 kW @ \$3.005813/kW	495.96
Nuclear Decommissioning Fee	165 kW @ \$0.053000/kW	8.75
Distribution Charge (DUOS)	165 kW @ \$4.497330/kW	742.06
Energy Efficiency Cost Recovery		24.11
Distribution Cost Recovery Factor		6.26
Total TDSP Pass-Through Charges		1,317.21

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	87.58
PUC Assessment	7.31
Total Taxes and Assessments	94.89

Current Charges \$4,394.42

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: 12 466 353 - 5

AMOUNT PAID \$: _____

Date Due	10/09/2019
Amount Due	\$ 4,394.42
Invoice Number	111 025 951 004 4

Mail payment to:

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

Date Due: 10/09/2019

Invoice Number 111 025 951 005 1	Amount Due \$ 122.08
--	--------------------------------

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: Sep 9, 2019

Previous Amount Due	\$118.46
Payment 08/26/2019	-118.46
Balance Forward	0.00
Current Charges	122.08
Amount Due	\$122.08

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 33 %

Meter Number: 142402928LG

Current Meter Read	08/28/2019	14288
Previous Meter Read	07/29/2019	13339
kWh Multiplier		1
kWh Usage		949
Demand		4 kW

Current Electric Charges Detail

30 Day Billing Period From 07/29/2019 To 08/28/2019

Fixed Price

Actual Consumption * Price	949 kWh @ \$0.051120/kWh	48.51
Nodal Congestion Charge		0.11

TDSP Pass-Through Charges

From 07/29/2019 To 08/28/2019

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		0.39
Distribution Cost Recovery Factor		0.15
Total TDSP Pass-Through Charges		70.83

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.43
PUC Assessment		0.20
Total Taxes and Assessments		2.63

Current Charges		\$122.08
------------------------	--	-----------------

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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	10/09/2019
Amount Due	\$ 122.08
Invoice Number	111 025 951 005 1

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RM 202
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ATHENS TX 75751



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



an NRG company

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

Date Due: 10/09/2019

Invoice Number 111 025 951 006 9	Amount Due \$ 74.45
--	-------------------------------

Questions or Comments?

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$85.85
Payment 08/26/2019	-85.85
Balance Forward	0.00
Current Charges	74.45
Amount Due	\$74.45

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 67.8 %

Meter Number: 151091646LG

Current Meter Read	08/28/2019	7991
Previous Meter Read	07/29/2019	7503
kWh Multiplier		1
kWh Usage		488
Demand		1 kW

Current Electric Charges Detail

30 Day Billing Period From 07/29/2019 To 08/28/2019

Fixed Price

Actual Consumption * Price	488 kWh @ \$0.051120/kWh	24.95
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 07/29/2019 To 08/28/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	1 kW @ \$3.005813/kW	3.01
Nuclear Decommissioning Fee	1 kW @ \$0.053000/kW	0.05
Distribution Charge (DUOS)	1 kW @ \$4.497330/kW	4.50
Energy Efficiency Cost Recovery		0.20
Distribution Cost Recovery Factor		0.04
Total TDSP Pass-Through Charges		47.87

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	1.49
PUC Assessment	0.12
Total Taxes and Assessments	1.61

Current Charges \$74.45

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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	10/09/2019
Amount Due	\$ 74.45
Invoice Number	111 025 951 006 9

Mail payment to:

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RM 202
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ATHENS TX 75751



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



an NRG company

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

Date Due: 10/09/2019

Invoice Number 111 025 951 007 7	Amount Due \$ 4,502.92
--	----------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$4,269.02
Payment 08/26/2019	-4,269.02
Balance Forward	0.00
Current Charges	4,502.92
Amount Due	\$4,502.92

Service Address:

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

ESI ID:

10443720007636143

SCALAR Meter

Electric Usage Detail

Load Factor 44.1 %

Meter Number: 112569566LG

Current Meter Read	08/28/2019	23295
Previous Meter Read	07/29/2019	22934
kWh Multiplier		160
kWh Usage		57,760
Demand		182 kW

Current Electric Charges Detail

30 Day Billing Period From 07/29/2019 To 08/28/2019

Fixed Price

Actual Consumption * Price	57,760 kWh @ \$0.051120/kWh	2,952.69
Nodal Congestion Charge		6.91

TDSP Pass-Through Charges

From 07/29/2019 To 08/28/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	182 kW @ \$3.005813/kW	547.06
Nuclear Decommissioning Fee	182 kW @ \$0.053000/kW	9.65
Distribution Charge (DUOS)	182 kW @ \$4.497330/kW	818.51
Energy Efficiency Cost Recovery		23.91
Distribution Cost Recovery Factor		6.90
Total TDSP Pass-Through Charges		1,446.10

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		89.73
PUC Assessment		7.49
Total Taxes and Assessments		97.22

Current Charges \$4,502.92

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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	10/09/2019
Amount Due	\$ 4,502.92
Invoice Number	111 025 951 007 7

Mail payment to:

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



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



1110259510077

001700001246635682000004502920000045029220

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

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

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



an NRG company

Reliant Account: 13 048 033 - 8
Customer Name: HENDERSON COUNTY
Account Name: JUSTICE OF THE PEACE OFFICE

Date Due: 10/09/2019

Invoice Number 111 025 951 008 5	Amount Due \$ 24.34
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Sep 9, 2019

Previous Amount Due	\$24.34
Payment 08/26/2019	-24.34
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	08/16/2019	160
Previous Meter Read	07/17/2019	0
kWh Multiplier		1
kWh Usage		160

Current Electric Charges Detail

30 Day Billing Period From 07/17/2019 To 08/16/2019

Fixed Price

Actual Consumption * Price 160 kWh @ \$0.051120/kWh 8.18

TDSP Pass-Through Charges

From 07/17/2019 To 08/16/2019

TDSP Customer Charge 1.26

Nuclear Decommissioning Fee 160 kWh @ \$0.000234/kWh 0.04

Outdoor Lighting - Facilities 1 @ \$14.580000/EA 14.58

Distribution Cost Recovery Factor 0.10

Total TDSP Pass-Through Charges 15.98

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.14

PUC Assessment 0.04

Total Taxes and Assessments 0.18

Current Charges \$24.34

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

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



an NRG company

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

Account: 13 048 033 - 8

AMOUNT PAID \$: _____

Date Due	10/09/2019
Amount Due	\$ 24.34
Invoice Number	111 025 951 008 5

Mail payment to:

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



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



1110259510085

001700001304803381000000024340000000243430

Reliant Account: 13 048 033 - 8

Date Due: 10/09/2019

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: 10/09/2019

Table with 2 columns: Invoice Number (111 025 951 009 3) and Amount Due (\$ 114.56)

Questions or Comments?

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

Account Summary

Billing Date: Sep 9, 2019

Table with 2 columns: Description (Previous Amount Due, Payment, Balance Forward, Current Charges, Amount Due) and Amount (\$96.32, -96.32, 0.00, 114.56, \$114.56)

Service Address:

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

ESI ID:

10443720006251949

SCALAR Meter

Electric Usage Detail

Table with 3 columns: Meter Number (150728062LG), Meter Read (08/23/2019, 07/24/2019), and Usage (6600, 5321, 1, 1,279)

Current Electric Charges Detail

30 Day Billing Period From 07/24/2019 To 08/23/2019

Fixed Price

Table with 3 columns: Description (Actual Consumption * Price, Nodal Congestion Charge) and Amount (1,279 kWh @ \$0.051120/kWh @ 65.38, 0.15)

TDSP Pass-Through Charges

From 07/24/2019 To 08/23/2019

Table with 3 columns: Description (TDSP Customer Charge, Delivery Point Charge, Transmission Cost Recov Factor, Nuclear Decommissioning Fee, Distribution Charge (DUOS), Energy Efficiency Cost Recovery, Distribution Cost Recovery Factor) and Amount (2.05, 6.07, 10.15, 0.16, 27.48, 0.41, 0.24)

Total TDSP Pass-Through Charges

46.56

Taxes and Assessments

Table with 2 columns: Description (Gross Receipts Tax Reimbursement Charge, PUC Assessment) and Amount (2.28, 0.19)

Total Taxes and Assessments

2.47

Current Charges

\$114.56

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

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



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

Account: 13 715 211 - 2

AMOUNT PAID \$: _____

Table with 2 columns: Date Due (10/09/2019), Amount Due (\$ 114.56), Invoice Number (111 025 951 009 3)

Mail payment to:

EVIDENCE BUILDING
HENDERSON COUNTY - JANE CROUCH
125 N PRAIRIEVILLE
ATHENS TX 75751



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



Reliant Account: 13 715 211 - 2

Date Due: 10/09/2019

Customer Name: HENDERSON COUNTY

Account Name: EVIDENCE BUILDING

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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	
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			
08/03/19	09/03/19	31	2	56610	57249	1	639	66.99
-0.010000		PCRF ADJUSTMENT (REVERSE SIDE)					849	-8.49
CUSTOMER CHARGE (REVERSE SIDE)								20.00
3	175 MERC VAPOR YARD LIGHT						210	32.49
TOTAL CURRENT CHARGES DUE 10/01/19								110.99
PREVIOUS AMOUNT DUE								104.64
THANK YOU FOR YOUR PAYMENT 08/23/19								-104.64
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE							\$	110.99
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount		
CURRENT BILLING PERIOD	31	639	21	2.53				
PREVIOUS BILLING PERIOD	31	572	18	2.33		CURRENT BILL Paid By 10/01/19 110.99		
SAME PERIOD LAST YEAR	31	552	18	2.27		Paid After 10/01/19 110.99		

RECEIVED
SEP 13 2019
AUDIT OFFICE

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.

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(972) 932-2214 or (800) 766-9576
www.tvec.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	110.99
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/09/19	10/01/19	110.99
ENTER AMOUNT PAID		

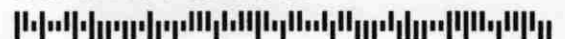
*****AUTO**5-DIGIT 75751



HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 4926
ATHENS TX 75751-2070



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



01043 40454407001 5 0000000000 000011099 000011099 0

20044000613



PO Box 888
Kaufman, TX 75142-0888

Please see reverse side for explanation of
PCRF and customer charges

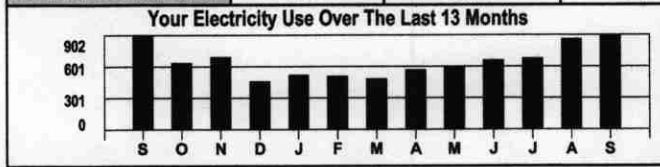
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvvec.net

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

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				
08/03/19	09/03/19	31	2	36684	37580	1	896	93.94	
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)								-8.96	
CUSTOMER CHARGE (REVERSE SIDE)								20.00	
TOTAL CURRENT CHARGES DUE 10/01/19								104.98	
PREVIOUS AMOUNT DUE								102.13	
THANK YOU FOR YOUR PAYMENT 08/23/19								-102.13	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									



TOTAL DUE		\$ 104.98		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	896	29	3.39
PREVIOUS BILLING PERIOD	31	866	28	3.29
SAME PERIOD LAST YEAR	31	902	29	3.40



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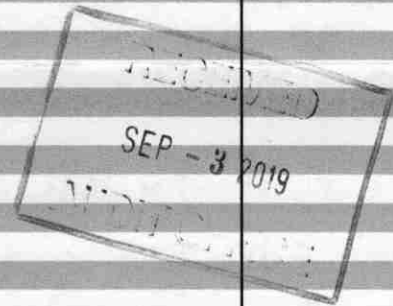


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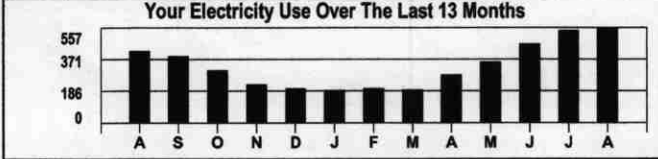
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24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
40459455002	HENDERSON COUNTY		7	4	TOWER BUILDING		52954861	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
07/17/19	08/17/19	31	2	24916	25473	1	557	58.40
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)							557	-5.57
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 09/13/19								72.83
PREVIOUS AMOUNT DUE								71.50
THANK YOU FOR YOUR PAYMENT 08/09/19								-71.50
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								



TOTAL DUE		\$ 72.83		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	557	18	2.35
PREVIOUS BILLING PERIOD	31	543	18	2.31
SAME PERIOD LAST YEAR	31	423	14	1.94



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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.

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455002	840	72.83
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/27/19	09/13/19	72.83
ENTER AMOUNT PAID		

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

HENDERSON COUNTY 12
125 N PRAIRIEVILLE ST STE 202 3095
ATHENS TX 75751-2070

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

01043 40459455002 5 0000000000 000007283 000007283 0

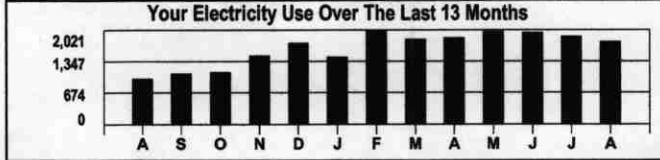


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24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
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			
07/21/19	08/21/19	31	2	76848	78625	1	1777	186.30
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)							1777	-17.77
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 09/20/19								188.53
PREVIOUS AMOUNT DUE								199.44
THANK YOU FOR YOUR PAYMENT 08/16/19								-199.44
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
RECEIVED SEP - 9 2019								
TOTAL DUE							\$	188.53
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount		
CURRENT BILLING PERIOD	31	1777	57	6.08		CURRENT BILL Paid By 09/20/19 188.53		
PREVIOUS BILLING PERIOD	30	1892	63	6.65		Paid After 09/20/19 188.53		
SAME PERIOD LAST YEAR	31	995	32	3.69				



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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
60130368001	114	188.53
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/04/19	09/20/19	188.53
ENTER AMOUNT PAID		

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

HENDERSON CO PCT #2 18
125 N PRAIRIEVILLE ST STE 202 4652
ATHENS TX 75751-2070

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

01043 60130368001 5 0000000000 000018853 000018853 5

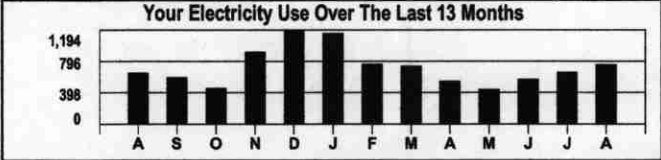
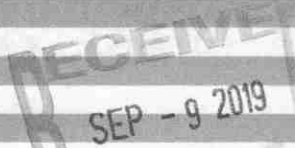


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24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

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PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME				RATE	CLASS	SERVICE ADDRESS		METER NUMBER
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					
07/21/19	08/21/19	31	2	45845	46608	1	763		79.99	
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)							856		-8.56	
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 09/20/19									112.44	
PREVIOUS AMOUNT DUE									103.15	
THANK YOU FOR YOUR PAYMENT 08/23/19									-103.15	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										
TOTAL DUE								\$	112.44	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount			
CURRENT BILLING PERIOD		31	763	25	2.95		CURRENT BILL Paid By		09/20/19 112.44	
PREVIOUS BILLING PERIOD		30	665	22	2.74		Paid After		09/20/19 112.44	
SAME PERIOD LAST YEAR		31	657	21	2.62					



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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
40451884001	114	112.44
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/04/19	09/20/19	112.44
ENTER AMOUNT PAID		

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HENDERSON COUNTY 18
125 N PRAIRIEVILLE ST STE 20 4640
ATHENS TX 75751-2046

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

01043 40451884001 4 0000000000 000011244 000011244 4

WHAT IS PCRFB?

The Power Cost Recovery Factor (PCRFB) is the formula used to adjust your electric bill to reflect increases or decreases in the cost of electricity TVEC purchases from its wholesale power supplier for distribution to its members. Some electric utilities refer to this type charge as fuel costs adjustments.

The base rate of the PCRFB includes the average cost of wholesale power purchased by the cooperative. The actual purchased cost each month is variable and may fluctuate from month to month. To prevent constant over-charge or under-charge, the PCRFB formula was developed to make appropriate adjustments on a monthly basis. Some months the PCRFB will be a positive and some months a negative. The amount is calculated by multiplying the "KWH Usage" by the PCRFB factor.

WHAT IS THE CUSTOMER CHARGE?

The Customer Charge assists in recovering a portion of the fixed costs associated with the delivery of electric service to each meter location. These costs are incurred by the Cooperative regardless of the amount of energy that is consumed at each meter location. The Customer Charge component includes billing, accounting, customer service, meter reading, a portion of the distribution wire expense for metering, transformers, general operations maintenance and other expenses based on service to a minimum size customer.

ACCOUNT NO.	ACCOUNT NAME	ACCOUNT TYPE
123456789	MEMBER	RESIDENTIAL
987654321	MEMBER	RESIDENTIAL
111111111	MEMBER	RESIDENTIAL
222222222	MEMBER	RESIDENTIAL
333333333	MEMBER	RESIDENTIAL

TVEC
 105 NEARRE (11 E ST. 8)
 HENDERSON COUNTY
 TEXAS 75783-2008

BRITLY VALLEY ELECTRIC CO-OP
 P.O. BOX 123
 KALPAMIA, TX 75840

HENDERSON COUNTY
 105 NEARRE (11 E ST. 8)
 TEXAS 75783-2008

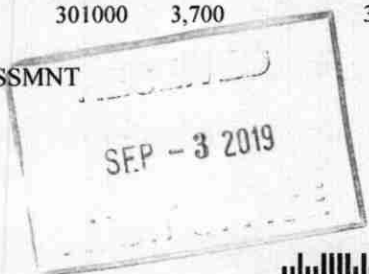
**VIRGINIA HILL WATER SUPPLY CORP.**

707 EAST COLLEGE
 ATHENS, TEXAS 75751-2618
 (903) 675-7487
 EMERGENCY ONLY: (903) 802-3410

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WTR	304700	301000	3,700	37.18
WTR DIST FEE				0.19
REGULATORY ASSMNT				0.19



CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	9/15/19
NET AMOUNT TO BE PAID		
37.56		

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT # 272 8/29/2019

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
8	22	3	37.56

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

WE WILL BE CLOSED MONDAY, SEPTEMBER 2nd, IN OBSERVANCE OF LABOR DAY

20044000612



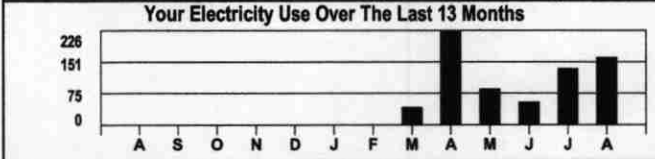
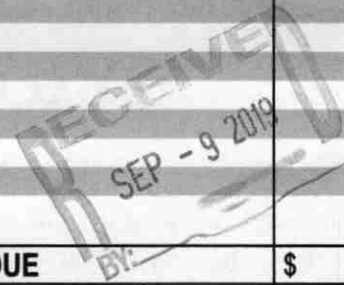
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24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME				RATE	CLASS	SERVICE ADDRESS		METER NUMBER
40451884002		HENDERSON COUNTY				8	4	HWY 175		53187123
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
07/21/19	08/21/19	31	2	550	713	1		163	21.18	
DEMAND: READING		BILL TYPE		ACTUAL		BILLED				
20.834		R		20.834		20.834		0.00		
-0.010000		PCRF ADJUSTMENT (REVERSE SIDE)						163	-1.63	
OPERATION ROUND UP									0.88	
CUSTOMER CHARGE (REVERSE SIDE)									40.00	
COUNTY TAX									1.04	
STATE TAX									3.72	
TOTAL CURRENT CHARGES DUE 09/20/19									65.19	
PREVIOUS AMOUNT DUE									63.81	
THANK YOU FOR YOUR PAYMENT 08/23/19									-61.00	
PREVIOUS UNPAID BALANCE DUE IMMEDIATELY									2.81	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										
TOTAL DUE								\$ 68.00		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount				
CURRENT BILLING PERIOD		31	163	5	1.92					
PREVIOUS BILLING PERIOD		30	136	5	1.88	CURRENT BILL Paid By		09/20/19	65.19	
SAME PERIOD LAST YEAR		0	0	0	0.00	Paid After		09/20/19	68.16	



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

Active membership is key to the success of a Co-op. See this month's Texas Co-op Power magazine to vote in the Director Election and plan to attend the annual meeting Oct.10!

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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SEND
TX01620B



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	68.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/04/19	09/20/19	70.97
ENTER AMOUNT PAID		

HENDERSON COUNTY 18
125 N PRAIRIEVILLE ST STE 202 4640
ATHENS TX 75751-2070

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

01043 40451884002 2 0000000000 000006800 000007097 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	304700	301000	3,700	37.18
WTR DIST FEE				0.19
REGULATORY ASSMNT				0.19



CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	9/15/19
NET AMOUNT TO BE PAID		
37.56		

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT # 272 8/29/2019

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
8	22	3	37.56

HENDERSON CTY PCT. 4
125 N PRAIRIEVILLE ST
STE 202
ATHENS TX 75751-2070**WE WILL BE CLOSED MONDAY, SEPTEMBER 2nd, IN OBSERVANCE OF LABOR DAY**

WHAT IS PCRFB?

The Power Cost Recovery Factor (PCRFB) is the formula used to adjust your electric bill to reflect increases or decreases in the cost of electricity TVEC purchases from its wholesale power supplier for distribution to its members. Some electric utilities refer to this type charge as fuel costs adjustments.

The base rate of the PCRFB includes the average cost of wholesale power purchased by the cooperative. The actual purchased cost each month is variable and may fluctuate from month to month. To prevent constant over-charge or under-charge, the PCRFB formula was developed to make appropriate adjustments on a monthly basis. Some months the PCRFB will be a positive and some months a negative. The amount is calculated by multiplying the "KWH Usage" by the PCRFB factor.

WHAT IS THE CUSTOMER CHARGE?

The Customer Charge assists in recovering a portion of the fixed costs associated with the delivery of electric service to each meter location. These costs are incurred by the Cooperative regardless of the amount of energy that is consumed at each meter location. The Customer Charge component includes billing, accounting, customer service, meter reading, a portion of the distribution wire expense for metering, transformers, general operations maintenance and other expenses based on service to a minimum size customer.



Account Number	Service Class	Rate	Usage	Amount
1045/60002	RES	1.10	1000	110.00
1045/60002	RES	1.10	1000	110.00
1045/60002	RES	1.10	1000	110.00
1045/60002	RES	1.10	1000	110.00

PO Box 888
Kilgus, TX 75742-0888
(915) 332-2514 or (281) 750-2516

PRIMTY VALLEY ELECTRIC COOPERATIVE INC.
PO BOX 1228
KILGUS, TX 75742-0888

MEMBER SERVICE CENTER
425 N. TRINITY BLVD. SUITE 202
ATHEW, TX 75727

20044000641



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

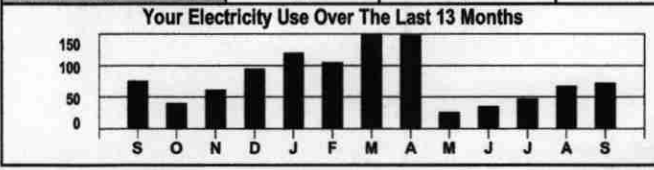
Please see reverse side for explanation of
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TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

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			
08/05/19	09/05/19	31	2	9684	9757	1	73	7.65
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)								-0.73
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 10/02/19								26.92
PREVIOUS AMOUNT DUE								26.45
THANK YOU FOR YOUR PAYMENT 08/30/19								-26.45
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE							\$ 26.92	

RECEIVED
SEP 16 2019
AUDIT OFFICE

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount
CURRENT BILLING PERIOD	31	73	2	0.87	
PREVIOUS BILLING PERIOD	31	68	2	0.85	CURRENT BILL Paid By 10/02/19 26.92
SAME PERIOD LAST YEAR	31	77	2	0.88	Paid After 10/02/19 26.92



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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
30027997001	414	26.92
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/12/19	10/02/19	26.92
ENTER AMOUNT PAID		

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

HENDERSON COUNTY PRECINCT 13
125 N PRAIRIEVILLE ST STE 20 3126
ATHENS TX 75751-2046

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

01043 30027997001 9 0000000000 000002692 000002692 3



VIRGINIA HILL WATER SUPPLY CORP.

707 EAST COLLEGE

ATHENS, TEXAS 75751-2618

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WTR	304700	301000	3,700	37.18
WTR DIST FEE				0.19
REGULATORY ASSMNT				0.19

SEP - 3 2019

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	9/15/19
NET AMOUNT TO BE PAID		
37.56		

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT # 272 8/29/2019

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
8	22	3	37.56

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

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