



12/16/2019 10:50 AM

Henderson County Utility Bills - November 2019

Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Special Info Invoice Control	Extended Line Item Value
ATMOS ENERGY	20191105	78138	NATURAL GAS	3037644664-PCT1	3037644664	\$61.26
ATMOS ENERGY	20191105	78138	NATURAL GAS	3043892072-JP4	ACCT#3043892072	\$54.51
CRESCENT HEIGHTS WATER SUPPLY	20191105	78143	WATER & SEWAGE		PCT1	\$31.00
LEAGUEVILLE WSC	20191105	78171	WATER & SEWAGE		436-PCT3	\$36.33
MALAKOFF CITY OF	20191105	78175	WATER & SEWAGE		1445-PCT1	\$73.00
MALAKOFF CITY OF	20191105	78175	WATER & SEWAGE		594-JP5	\$83.83
POYNOR COMMUNITY WSC	20191105	78195	WATER & SEWAGE	53-JP4	53	\$35.18
TRINITY VALLEY ELEC COOP INC	20191105	78223	ELECTRICITY	TOWER BLDG	40459455002	\$63.03
ATHENS CITY OF	20191119	78282	WATER & SEWAGE	12-3290-05 judicial		\$363.17
ATHENS CITY OF	20191119	78282	WATER & SEWAGE	12-3291-00 judicial sprinkler		\$19.00
ATHENS CITY OF	20191119	78282	WATER & SEWAGE	12-2910-00 library		\$185.50
ATHENS CITY OF	20191119	78282	WATER & SEWAGE	08-2450-01 maintenance shop		\$48.00
ATHENS CITY OF	20191119	78282	WATER & SEWAGE	12-2920-00 library sprinkler		\$60.75
ATHENS CITY OF	20191119	78282	WATER & SEWAGE	04-0862-00 fairgrounds		\$97.55
ATHENS CITY OF	20191119	78282	WATER & SEWAGE	04-0870-00 senior ctzn		\$236.76
ATHENS CITY OF	20191119	78282	WATER & SEWAGE	05-1280-00 larkin bldgs		\$227.20
ATHENS CITY OF	20191119	78282	WATER & SEWAGE	03-3090-00 justice center		\$16,191.32
ATHENS CITY OF	20191119	78282	WATER & SEWAGE	04-0850-00 fairgrounds		\$99.22
ATHENS CITY OF	20191119	78282	WATER & SEWAGE	04-0860-00 fairgrounds arena		\$1,888.16
ATHENS CITY OF	20191119	78282	WATER & SEWAGE	01-0330-02 annex		\$297.50
ATHENS CITY OF	20191119	78282	WATER & SEWAGE	01-0335-02 n Prairieville spklr		\$91.52
ATHENS CITY OF	20191119	78282	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		\$19.00
ATHENS CITY OF	20191119	78282	WATER & SEWAGE	01-0320-02 203w tyler spklr		\$82.17
ATHENS CITY OF	20191119	78282	WATER & SEWAGE	01-0325-02 drive thru		\$109.79
ATHENS CITY OF	20191119	78282	WATER & SEWAGE	01-0328-02 pinkerton spklr		\$61.80
ATHENS CITY OF	20191119	78282	WATER & SEWAGE	01-0230-00 courthouse		\$723.17
ATHENS CITY OF	20191119	78282	WATER & SEWAGE	01-0235-00 courthouse spklr		\$654.32
ATHENS CITY OF	20191119	78282	WATER & SEWAGE	04-0861-00-hwy 31e spklr		\$54.07
ATMOS ENERGY	20191119	78285	NATURAL GAS	100 E TYLER	3023744153	\$58.79
ATMOS ENERGY	20191119	78285	NATURAL GAS	203 E LARKIN	3040681180	\$104.16
ATMOS ENERGY	20191119	78285	NATURAL GAS	301 N CARROLL (SHOP)	4019227737	\$170.52
ATMOS ENERGY	20191119	78285	NATURAL GAS	206 N MURCHISON	3038583791	\$2,495.33
ATMOS ENERGY	20191119	78285	NATURAL GAS	125.N PRAIRIEVILLE	3038308810	\$92.71
RELIANT ENERGY	20191119	78361	ELECTRICITY	42044-JP5	OCTOBER	\$244.76
RETAIL SERVICES	20191119	78361	ELECTRICITY	42051-PCT1	OCTOBER	\$140.01
RETAIL SERVICES	20191119	78361	ELECTRICITY	42069-PCT1	OCTOBER	\$145.06
RETAIL SERVICES	20191119	78361	ELECTRICITY	42077-PCT1 DUMP	OCTOBER	\$43.60
RETAIL SERVICES	20191119	78361	ELECTRICITY	42085-MAINT SHOP	OCTOBER	\$228.06
RETAIL SERVICES	20191119	78361	ELECTRICITY	72066-SR CTZN GD LT	OCTOBER	\$22.94
RETAIL SERVICES	20191119	78361	ELECTRICITY	72074-FG GD LT1	OCTOBER	\$12.11
RETAIL SERVICES	20191119	78361	ELECTRICITY	72082-SR CTZN GD LT	OCTOBER	\$18.25

RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	72090-FG GD LT2	OCTOBER	\$83.45
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	72108-JUST CTR	OCTOBER	\$6,611.99
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	72116-JUST CTR	OCTOBER	\$211.07
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	72124-JAIL	OCTOBER	\$7,978.46
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	84392-JP4	OCTOBER	\$8.13
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	84400-JP4	OCTOBER	\$134.91
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	84418-PCT4 BARN	OCTOBER	\$281.23
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	19354-GD LT	OCTOBER	\$12.11
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	PRAIRIEVILLE 34494-FG OFFICE	OCTOBER	\$68.63
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	34502-FG RV 5	OCTOBER	\$86.09
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	34510-FG RV 4	OCTOBER	\$148.24
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	34528-FG OUTDOOR ARENA	OCTOBER	\$8.13
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	34536-FG GIFT	OCTOBER	\$26.33
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	34544-FG ARENA	OCTOBER	\$191.58
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	34551-FG SIGN	OCTOBER	\$8.30
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	34569-FG MAIN SIGN	OCTOBER	\$89.93
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	34577-CHANDLER ANNEX	OCTOBER	\$413.78
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	34585-FG GD LT 3	OCTOBER	\$14.98
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	34593-FG RV 2	OCTOBER	\$48.56
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	34601-FG RV 1	OCTOBER	\$99.54
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	34619-FG BACK BARN	OCTOBER	\$283.52
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	34627-SR CTZN	OCTOBER	\$578.18
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	34635-FG BARN	OCTOBER	\$171.09
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	34643-FG RV 1	OCTOBER	\$31.12
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	34650-FG COLISEUM	OCTOBER	\$1,207.03
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	34668-FG RIFLE	OCTOBER	\$32.64
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	46936-RADIO TOWER	OCTOBER	\$138.50
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	63477-JUD COMPLEX	OCTOBER	\$2,558.17
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	63485-CWM LIBRARY	OCTOBER	\$1,011.28
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	63493-LARKIN	OCTOBER	\$161.43
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	63501-LARKIN ST	OCTOBER	\$767.00
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	63519-LARKIN	OCTOBER	\$347.37
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	63535-COURTHOUSE	OCTOBER	\$4,492.25
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	63543-LARKIN	OCTOBER	\$102.33
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	63550-ANNEX D	OCTOBER	\$98.51
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	63568-ANNEX B	OCTOBER	\$3,531.24
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	80338-JP5 GD LT	OCTOBER	\$24.55
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	52112-EVIDENCE BLDG	OCTOBER	\$76.55
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	SHELTER OCT	ACCT#131056996	\$228.26
RELIANT ENERGY RETAIL SERVICES	20191119	78361 ELECTRICITY	57002-SHELTER SEPT	ACCT#131057002	\$322.25
TRINITY VALLEY ELEC COOP INC	20191119	78385 ELECTRICITY	PCT 2	ACCT#40451884001	\$101.40
TRINITY VALLEY ELEC COOP INC	20191119	78385 ELECTRICITY	PCT 2 - PUGMILL	ACCT#40451884002	\$75.00

TRINITY VALLEY ELEC COOP INC	20191119	78385 ELECTRICITY	PCT3	PCT3 ACCT#40454407001	\$89.18
TRINITY VALLEY ELEC COOP INC	20191119	78385 ELECTRICITY	PCT 3 BARN	PCT 3 ACCT#40454407002	\$86.15
TRINITY VALLEY ELEC COOP INC	20191119	78385 ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	\$199.70
VIRGINIA HILL WATER SUPPLY	20191119	78392 WATER & SEWAGE	272-PCT4		\$42.96
ATMOS ENERGY	20191126	78411 NATURAL GAS	121 S PRAIRIEVILLE	3043077622	\$84.73
ATMOS ENERGY	20191126	78411 NATURAL GAS	109 W CORSICANA	3034867787	\$49.82
ATMOS ENERGY	20191126	78411 NATURAL GAS	4025220777-SHELTER	4025220777	\$120.56
ATMOS ENERGY	20191126	78411 NATURAL GAS	4025220759-ANIMAL SHELTER	4025220759	\$65.11
TRINITY VALLEY ELEC COOP INC	20191126	78503 ELECTRICITY	PCT 3 WASTE	PCT 3 ACCT#30027997001	\$25.87
Total					\$59,353.60

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
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518
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	37332	37467	135	129.61
SW	SEWER		135	91.99
GA	REFUSE			141.57
OCTOBER 2019 BILLING				

109 W CORSICANA



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
363.17	11/18/2019	363.17

ACCOUNT NUMBER

12-3290-05
PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	363.17
DUE DATE	AMOUNT DUE WITH PENALTY
11/18/2019	363.17
SERVICE FROM	SERVICE TO
09/19/2019	10/18/2019

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

109 W CORSICANA

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

75751-2070

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

CODE	METER READING		USAGE	AMOUNT	ACTIVE	
	PREVIOUS	PRESENT			ACCOUNT NUMBER	AMOUNT DUE
WA	1279	1279		19.00	12-3291-00	19.00
OCTOBER 2019		BILLING			DUE DATE	AMOUNT DUE WITH PENALTY
					11/18/2019	19.00
					SERVICE FROM	SERVICE TO
					09/19/2019	10/18/2019

RECEIVED
NOV 4 2019
AUDIT OFFICE

109 W CORSICANA-FIRE LN

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

SERVICE FROM

09/19/2019
SERVICE TO

109 W CORSICANA-FIRE LN



AMOUNT DUE

DUE DATE

10/18/2019
AMOUNT DUE WITH PENALTY

19.00

11/18/2019

19.00

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

75751-2441

ACCOUNT NUMBER

12-3291-00
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RETURN SERVICE REQUESTED

523

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 12577 12671
SW SEWER
GA REFUSE
OCTOBER 2019 BILLING

RECEIVED
94 55.12
94 66.32
64.06

NOV 4 2019

AUDIT OFFICE

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	185.50
DUE DATE	AMOUNT DUE WITH PENALTY
11/18/2019	185.50
SERVICE FROM	SERVICE TO
09/19/2019	10/18/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens.tx

PAY BY DUE DATE TO AVOID PENALTY

121 S PR'VILLE

SERVICE FROM

09/19/2019
SERVICE TO

121 S PR'VILLE



10/18/2019

AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY

185.50 11/18/2019 185.50

ACCOUNT NUMBER

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

75751-2070

12-2910-00
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ATHENS, TEXAS 75751

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529

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	7867	7870	3	19.00
SW	SEWER		3	20.00
GA	REFUSE			9.00

OCTOBER 2019 BILLING

RECEIVED

NOV 4 2019

AUDIT OFFICE

707 LUCAS

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALTY
11/18/2019	48.00
SERVICE FROM	SERVICE TO
09/19/2019	10/18/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

09/19/2019

SERVICE TO

707 LUCAS

10/18/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

48.00

11/18/2019

48.00

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

75751-2070

ACCOUNT NUMBER

08-2450-01
PLEASE RETURN THIS
STUB WITH PAYMENT



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508 E. TYLER
ATHENS, TEXAS 75751

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

523

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 5828 5973
OCTOBER 2019 BILLING

145 60.75

NOV 4 2019

AUDIT OFFICE

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	60.75
DUE DATE	AMOUNT DUE WITH PENALTY
11/18/2019	60.75
SERVICE FROM	SERVICE TO
09/19/2019	10/18/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens.tx

PAY BY DUE DATE TO AVOID PENALTY

121 S PR'VILLE SPK

SERVICE FROM

09/19/2019
SERVICE TO

121 S PR'VILLE SPK



AMOUNT DUE

DUE DATE

10/18/2019
AMOUNT DUE WITH PENALTY

60.75

11/18/2019

60.75

**AUTO SORT CRRT C002
HENDERSON COUNTY - LIBRARY
125 N PRAIRIEVILLE ST STE 2C
ATHENS TX
75751-207C

ACCOUNT NUMBER

12-2920-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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RETURN SERVICE REQUESTED

613

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 710 749
OCTOBER 2019 BILLING

39 97.55

3356 HWY 31 E//2" W/O

RECEIVED
NOV 4 2019
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	97.55
DUE DATE	AMOUNT DUE WITH PENALTY
11/18/2019	97.55
SERVICE FROM	SERVICE TO
09/19/2019	10/18/2019

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

SERVICE FROM

09/19/2019

SERVICE TO

10/18/2019

3356 HWY 31 E//2" W/O

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

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

97.55

11/18/2019

97.55

ACCOUNT NUMBER

04-0862-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
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RETURN SERVICE REQUESTED

524

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

CODE	METER READING		USAGE	AMOUNT	ACTIVE	
	PREVIOUS	PRESENT			ACCOUNT NUMBER	AMOUNT DUE
WA	10601	10827	226	87.80	04-0870-00	236.76
SW	SEWER		226	148.96	DUE DATE	AMOUNT DUE WITH PENALTY
OCTOBER 2019 BILLING					11/18/2019	236.76
					SERVICE FROM	SERVICE TO
					09/19/2019	10/18/2019

RECEIVED
NOV 4 2019
AUDIT OFFICE

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

3344 HWY 31 E/SNR CITZ BL

SERVICE FROM

09/19/2019
SERVICE TO

3344 HWY 31 E/SNR CITZ BL

10/18/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

236.76

11/18/2019

236.76

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

75751-2070

ACCOUNT NUMBER

04-0870-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

520

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

CODE	METER READING		USAGE	AMOUNT	ACTIVE	
	PREVIOUS	PRESENT			ACCOUNT NUMBER	AMOUNT DUE
WA	22820	22877	57	103.56	05-1280-00	227.20
SW	SEWER		57	43.16	DUE DATE	AMOUNT DUE WITH PENALTY
GA	REFUSE			80.48	11/18/2019	227.20
OCTOBER 2019 BILLING					SERVICE FROM	SERVICE TO
					09/19/2019	10/18/2019



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

201 E LARKIN/2"

SERVICE FROM

09/19/2019

SERVICE TO

201 E LARKIN/2"

10/18/2019

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

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

227.20

11/18/2019

227.20

ACCOUNT NUMBER

05-1280-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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(903) 677-6620
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RETURN SERVICE REQUESTED

519
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	52337	63957	11620	4,178.40
WA	14848	18768	3920	1,302.60
SW	SEWER		15540	9,735.52
GA	REFUSE			974.80

OCTOBER 2019 BILLING

RECEIVED

NOV 4 2019

AUDIT OFFICE

206 N MURCHISON 4" CMP

SERVICE FROM

09/19/2019
SERVICE TO

10/18/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

16,191.32

11/18/2019

16,191.32

ACCOUNT NUMBER

03-3090-00
PLEASE RETURN THIS

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	16,191.32
DUE DATE	AMOUNT DUE WITH PENALTY
11/18/2019	16,191.32
SERVICE FROM	SERVICE TO
09/19/2019	10/18/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens.tx

PAY BY DUE DATE TO AVOID PENALTY

206 N MURCHISON 4" CMP

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

75751-2070



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

6073

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	19957	20001	44	99.22
OCTOBER 2019		BILLING		

3356-B HWY 31E/ BARN

RECEIVED

NOV 4 2019

AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	99.22
DUE DATE	AMOUNT DUE WITH PENALTY
11/18/2019	99.22
SERVICE FROM	SERVICE TO
09/19/2019	10/18/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

09/19/2019

SERVICE TO

10/18/2019

3356-B HWY 31E/ BARN

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

99.22

11/18/2019

99.22

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

75751-2070

ACCOUNT NUMBER

04-0850-00
PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

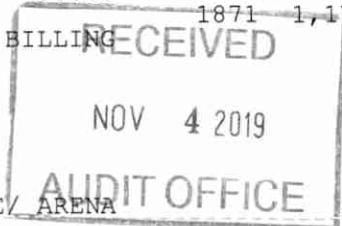
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

673

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	36982	38853	1871	709.43
SW	SEWER		1871	1,178.73

OCTOBER 2019 BILLING



3356-A HWY 31 E/ ARENA

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	1,888.16
DUE DATE	AMOUNT DUE WITH PENALTY
11/18/2019	1,888.16
SERVICE FROM	SERVICE TO
09/19/2019	10/18/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

09/19/2019
SERVICE TO

3356-A HWY 31 E/ ARENA



10/18/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

1,888.16

11/18/2019

1,888.16

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

75751-2070

ACCOUNT NUMBER

04-0860-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

532

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	10560	10732	172	111.57
SW	SEWER		172	115.15
GA	REFUSE			70.78

OCTOBER 2019 BILLING

RECEIVED
NOV 4 2019
AUDIT OFFICE

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	297.50
DUE DATE	AMOUNT DUE WITH PENALTY
11/18/2019	297.50
SERVICE FROM	SERVICE TO
09/19/2019	10/18/2019

125 N PR'VILLE /1 1/2

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

SERVICE FROM

09/19/2019
SERVICE TO

125 N PR'VILLE /1 1/2



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
297.50	11/18/2019	297.50

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

75751-207C

ACCOUNT NUMBER

01-0330-02
PLEASE RETURN TO:



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

532

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 4031 4234 203 91.52
OCTOBER 2019 BILLING

125 N PR'VILLE/1" SPK

RECEIVED
NOV 4 2019
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	91.52
DUE DATE	AMOUNT DUE WITH PENALTY
11/18/2019	91.52
SERVICE FROM	SERVICE TO
09/19/2019	10/18/2019

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

SERVICE FROM

09/19/2019

SERVICE TO

10/18/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

91.52

11/18/2019

91.52

125 N PR'VILLE/1" SPK

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

75751-2070

ACCOUNT NUMBER

01-0335-02
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

532

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 0
OCTOBER 2019

RECEIVED
NOV 4 2019
AUDIT OFFICE

19.00

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
11/18/2019	19.00
SERVICE FROM	SERVICE TO
09/19/2019	10/18/2019

117 N PR'VILLE SPK

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

SERVICE FROM



09/19/2019
SERVICE TO

117 N PR'VILLE SPK

AMOUNT DUE

DUE DATE

10/18/2019
AMOUNT DUE WITH PENALTY

19.00

11/18/2019

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

532

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 2677 2852 175 82.17
OCTOBER 2019 BILLING

RECEIVED
NOV 4 2019
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	82.17
DUE DATE	AMOUNT DUE WITH PENALTY
11/18/2019	82.17
SERVICE FROM	SERVICE TO
09/19/2019	10/18/2019

203 W TYLER/1" SPK

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

SERVICE FROM

09/19/2019
SERVICE TO

203 W TYLER/1" SPK



AMOUNT DUE

DUE DATE

10/18/2019
AMOUNT DUE WITH PENALTY

82.17

11/18/2019

82.17

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

75751-2070

ACCOUNT NUMBER

01-0320-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

532

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	30	30	0	19.00
SW	SEWER			20.00
GA	REFUSE			70.79

OCTOBER 2019 BILLING

103 B N PINKERTON

RECEIVED

NOV 4 2019

AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	109.79
DUE DATE	AMOUNT DUE WITH PENALTY
11/18/2019	109.79
SERVICE FROM	SERVICE TO
09/19/2019	10/18/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

09/19/2019

SERVICE TO

10/18/2019

103 B N PINKERTON

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

109.79

11/18/2019

109.79

**AUTO SORT CRRT C002

AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE- ANN
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

ACCOUNT NUMBER

01-0325-02
PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

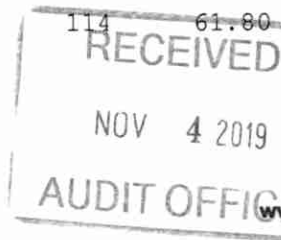
RETURN SERVICE REQUESTED

532

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 1172 1286
OCTOBER 2019 BILLING



ACTIVE ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	61.80
DUE DATE	AMOUNT DUE WITH PENALTY
11/18/2019	61.80
SERVICE FROM	SERVICE TO
09/19/2019	10/18/2019

103 N PINKERTON SPK

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

SERVICE FROM

09/19/2019
SERVICE TO

103 N PINKERTON SPK



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

61.80

11/18/2019

61.80

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

75751-2070

ACCOUNT NUMBER

01-0328-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

515

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	18939	19449	510	254.86
SW	SEWER		510	326.74
GA	REFUSE			141.57

OCTOBER 2019 BILLING



101 CORSICANA

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	723.17
DUE DATE	AMOUNT DUE WITH PENALTY
11/18/2019	723.17
SERVICE FROM	SERVICE TO
09/19/2019	10/18/2019

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



SERVICE FROM

09/19/2019

SERVICE TO

10/18/2019

101 CORSICANA

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

723.17

11/18/2019

723.17

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

75751-2070

ACCOUNT NUMBER

01-0230-00
PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

515

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 38424 40130 1706 654.32
OCTOBER 2019 BILLING

RECEIVED
NOV 4 2019
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	654.32
DUE DATE	AMOUNT DUE WITH PENALTY
11/18/2019	654.32
SERVICE FROM	SERVICE TO
09/19/2019	10/18/2019

101 CORSICANA SPK

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

SERVICE FROM

09/19/2019
SERVICE TO

101 CORSICANA SPK



AMOUNT DUE

DUE DATE

10/18/2019
AMOUNT DUE WITH PENALTY

654.32

11/18/2019

654.32

**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

673
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 386 511 125 54.07
OCTOBER 2019 BILLING

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
04-0861-00	54.07
DUE DATE	AMOUNT DUE WITH PENALTY
11/18/2019	54.07
SERVICE FROM	SERVICE TO
09/19/2019	10/18/2019

RECEIVED
NOV 4 2019
AUDIT OFFICE

3356 HWY 31 E SPK

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

SERVICE FROM



09/19/2019
SERVICE TO

3356 HWY 31 E SPK

AMOUNT DUE

DUE DATE

10/18/2019
AMOUNT DUE WITH PENALTY

54.07 11/18/2019

54.07

**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



Are You Ready for Winter?

Stay Safe and Warm

We want you and your family always to be safe. As the weather begins to cool down, now is the time to have your heating equipment and house piping checked for safety and efficiency.



For home safety information and free energy management tools, visit atmosenergy.com/HomeSafety

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	10/10/19	11/8/19	53698	53787
Read Difference:			89.00	
Actual Usage in CCF:			89.00	

Your Charges:

PREVIOUS BALANCE	50.29
Payment Received 10/29/2019	-50.29
CURRENT GAS CHARGE TOTAL	87.73
Commercial C023	
Customer Charge	46.52
Rider WNA 89.000 @ 0.03486301-	-3.10
Consump Chrg 89.000 @ 0.09924	8.83
Rider GCR 89.000 @ 0.39858	35.48
TAX/FEE CHARGE TOTAL	4.98
Rider FF @ 0.03573	3.13
Reimbursement of MGRT	1.85
CURRENT CHARGES	92.71
TOTAL AMOUNT DUE	92.71

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected periodically to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.



www.atmosenergy.com

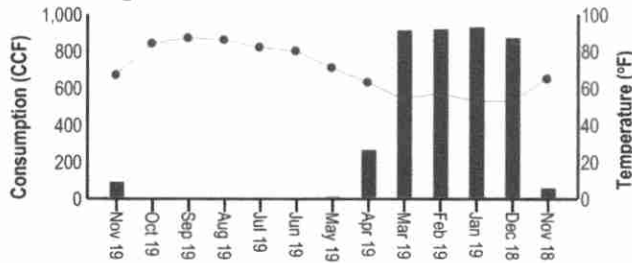
Account Number: 3038308810

Customer Name: HENDERSON COUNTY COURTHOUSE ANNEX

Service Address: 125 N PRAIRIEVILLE ST
ATHENS TX 75751-2046

0044100532
DUE DATE 11/25/19
TOTAL DUE \$92.71

Gas Usage Trend



Account Summary

Previous Balance	50.29
Payment(s)	-50.29
Current Charges	92.71

Total Amount Due \$92.71
(see reverse for billing details)

Important Messages from Your Natural Gas Company

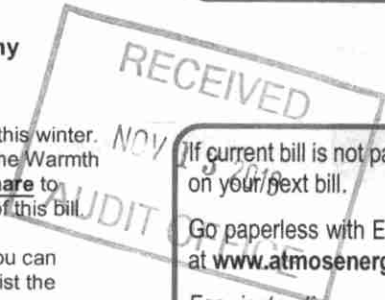
HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$46.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$46.52. For more information about your bill, visit www.atmosenergy.com/bill.



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

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

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

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



NOTICE TO CUSTOMERS - PAYMENT ADDRESS CHANGE
Atmos Energy's address for mailing payments will change in December. Please discard any old remittance stubs at that time. If you pay your bill electronically, no action is necessary.

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 | | |

Are You Ready for Winter?

Stay Safe and Warm

We want you and your family always to be safe. As the weather begins to cool down, now is the time to have your heating equipment and house piping checked for safety and efficiency.



For home safety information and free energy management tools, visit atmosenergy.com/HomeSafety

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691662	10/15/19	11/13/19	44906	44933
Read Difference:				27.00
Actual Usage in CCF:				27.00

Your Charges:

PREVIOUS BALANCE	54.91
Payment Received 10/29/2019	-54.91
CURRENT GAS CHARGE TOTAL	58.95
Commercial C023	
Customer Charge	46.52
Rider WNA 27.000 @ 0.03731424-	-1.01
Consump Chrg 27.000 @ 0.09924	2.68
Rider GCR 27.000 @ 0.39858	10.76
TAX/FEE CHARGE TOTAL	6.16
Reimbursement of MGRT	1.20
State Sales Tax	3.76
City Sales Tax	1.20
CURRENT CHARGES	65.11

TOTAL AMOUNT DUE **65.11**

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected periodically to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

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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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.

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

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

_____ \$1 _____ \$20

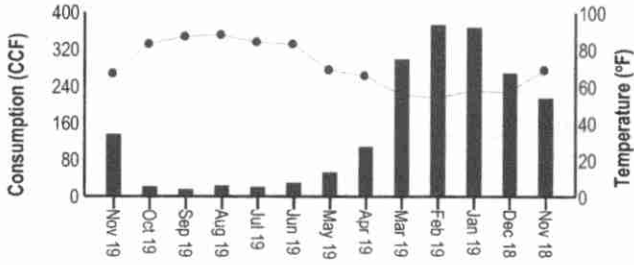
_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

290441005915
DUE DATE 12/02/19
TOTAL DUE \$120.56

Gas Usage Trend



Account Summary
Billing Date: 11/13/19

Previous Balance	64.32
Payment(s)	-64.32
Current Charges	120.56

Total Amount Due \$120.56
(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$46.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$46.52. For more information about your bill, visit www.atmosenergy.com/bill.

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

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

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

CONTACT US:

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

Need help paying your utility bills?
To find immediate help in your area, contact your local Community Action Agency or go to atmosenergy.com/assistance.

NOTICE TO CUSTOMERS - PAYMENT ADDRESS CHANGE
Atmos Energy's address for mailing payments will change in December. Please discard any old remittance stubs at that time. If you pay your bill electronically, no action is necessary.



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

Account Number 4025220777 Due Date 12/02/2019 Total Amount Due \$120.56



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.20191114_15168.afp.007572
HENDERSON COUNTY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



Are You Ready for Winter?

Stay Safe and Warm

We want you and your family always to be safe. As the weather begins to cool down, now is the time to have your heating equipment and house piping checked for safety and efficiency.



For home safety information and free energy management tools, visit atmosenergy.com/HomeSafety

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000269434	10/15/19	11/13/19	7275	7411
Read Difference:				136.00
Actual Usage in CCF:				136.00

Your Charges:

PREVIOUS BALANCE	64.32
Payment Received 10/29/2019	-64.32
CURRENT GAS CHARGE TOTAL	109.15
Commercial C023	
Customer Charge	46.52
Rider WNA 136.000 @ 0.03731424-	-5.07
Consump Chrg 136.000 @ 0.09924	13.50
Rider GCR 136.000 @ 0.39858	54.20
TAX/FEE CHARGE TOTAL	11.41
Reimbursement of MGRT	2.22
State Sales Tax	6.96
City Sales Tax	2.23
CURRENT CHARGES	120.56

TOTAL AMOUNT DUE 120.56

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected periodically to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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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



www.atmosenergy.com

Account Number: 4019227737

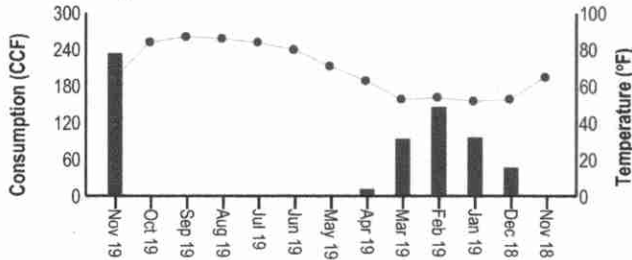
Customer Name: HENDERSON CO RD & BRIDGE

Service Address: 301 N CARROLL ST

ATHENS TX 75751-2011

20044100610
DUE DATE 11/26/19
TOTAL DUE \$170.52

Gas Usage Trend



Account Summary Billing Date: 11/11/19

Previous Balance	51.39
Payment(s)	-51.39
Current Charges	170.52

RECEIVED
NOV 14 2019
AUDIT OFFICE

Total Amount Due

\$170.52

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$46.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$46.52. For more information about your bill, visit www.atmosenergy.com/bill.

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

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

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

CONTACT US:

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

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

Need help paying your utility bills?

To find immediate help in your area, contact your local Community Action Agency or go to atmosenergy.com/assistance.

NOTICE TO CUSTOMERS - PAYMENT ADDRESS CHANGE

Atmos Energy's address for mailing payments will change in December. Please discard any old remittance stubs at that time. If you pay your bill electronically, no action is necessary.

Are You Ready for Winter?

Stay Safe and Warm

We want you and your family always to be safe. As the weather begins to cool down, now is the time to have your heating equipment and house piping checked for safety and efficiency.



For home safety information and free energy management tools, visit atmosenergy.com/HomeSafety

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1204556654	10/10/19	11/8/19	866	1099
Read Difference:				233.00
Actual Usage in CCF:				233.00

Your Charges:

PREVIOUS BALANCE	51.39
Payment Received 10/29/2019	-51.39
CURRENT GAS CHARGE TOTAL	154.38
Commercial C023	
Customer Charge	46.52
Rider WNA 233.000 @ 0.03486301-	-8.12
Consump Chrg 233.000 @ 0.09924	23.12
Rider GCR 233.000 @ 0.39858	92.86
TAX/FEE CHARGE TOTAL	16.14
Reimbursement of MGRT	3.14
State Sales Tax	9.85
City Sales Tax	3.15
CURRENT CHARGES	170.52

TOTAL AMOUNT DUE

170.52

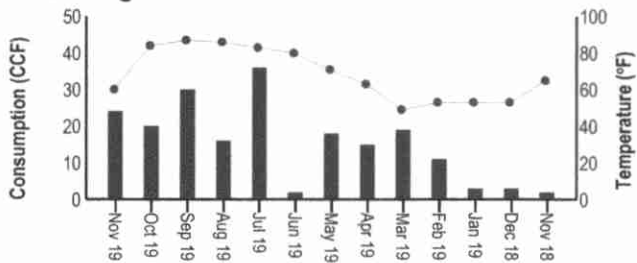
PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected periodically to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.



10044100515
DUE DATE 11/26/19
TOTAL DUE \$58.79

Gas Usage Trend



Account Summary

Billing Date: 11/11/19

Previous Balance	58.33
Payment(s)	-58.33
Current Charges	58.79

RECEIVED
NOV 14 2019
AUDIT OFFICE

Total Amount Due \$58.79
(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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009204933307

Keep this portion for your records

Page 1 of 2

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



Account Number	Due Date	Total Amount Due
3023744153	11/26/2019	\$58.79



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

Amount Enclosed: \$ _____

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



BXMAIL.ATMOS.20191112_27780.afp.013875
HENDERSON COUNTY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



8



000000000000000000000000800030237441530000058792

Are You Ready for Winter?

Stay Safe and Warm

We want you and your family always to be safe. As the weather begins to cool down, now is the time to have your heating equipment and house piping checked for safety and efficiency.



For home safety information and free energy management tools, visit atmosenergy.com/HomeSafety

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	10/10/19	11/8/19	56941	56965
Read Difference:				24.00
Actual Usage in CCF:				24.00

Your Charges:

PREVIOUS BALANCE	58.33
Payment Received 10/29/2019	-58.33
CURRENT GAS CHARGE TOTAL	57.62
Commercial C023	
Customer Charge	46.52
Rider WNA 24.000 @ 0.03486301-	-0.84
Consump Chrg 24.000 @ 0.09924	2.38
Rider GCR 24.000 @ 0.39858	9.56
TAX/FEE CHARGE TOTAL	1.17
Reimbursement of MGRT	1.17
CURRENT CHARGES	58.79

TOTAL AMOUNT DUE 58.79

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected periodically to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

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

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

Are You Ready for Winter?

Save Money and Stay Warm

Natural gas is the most efficient and affordable way to keep your family cozy and warm this winter. Atmos Energy has free tools and information to help manage your energy use and lower your energy bills.



For energy saving tips, free energy management tools and winter safety information, visit www.atmosenergy.com/EnergyTips

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
122043939	9/25/19	10/25/19	248	275
Read Difference:				27.00
Actual Usage in CCF:				27.00

Your Charges:

PREVIOUS BALANCE	49.26
Payment Received 10/15/2019	-49.26
CURRENT GAS CHARGE TOTAL	60.90
Commercial C020	
Customer Charge	46.52
Consump Chrg 27.000 @ 0.09924	2.68
Rider GCR 27.000 @ 0.4334	11.70
TAX/FEE CHARGE TOTAL	0.36
Reimbursement of MGRT	0.36
CURRENT CHARGES	61.26

TOTAL AMOUNT DUE **61.26**

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Page 2 of 2

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

Are You Ready for Winter?

Stay Safe and Warm

We want you and your family always to be safe. As the weather begins to cool down, now is the time to have your heating equipment and house piping checked for safety and efficiency.



For home safety information and free energy management tools, visit atmosenergy.com/HomeSafety

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	10/11/19	11/11/19	77981	77986
Read Difference:				5.00
Actual Usage in CCF:				5.00

Your Charges:

PREVIOUS BALANCE	47.47
Payment Received 10/29/2019	-47.47
CURRENT GAS CHARGE TOTAL	48.83
Commercial C023	
Customer Charge	46.52
Rider WNA 5.000 @ 0.03554777-	-0.18
Consump Chrg 5.000 @ 0.09924	0.50
Rider GCR 5.000 @ 0.39858	1.99
TAX/FEE CHARGE TOTAL	0.99
Reimbursement of MGRT	0.99
CURRENT CHARGES	49.82
TOTAL AMOUNT DUE	49.82

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

Page 2 of 2

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

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	10/10/19	11/8/19	35118	35238
Read Difference:			120.00	
Actual Usage in CCF:			120.00	

Your Charges:

PREVIOUS BALANCE	55.08
Payment Received 10/29/2019	-55.08
CURRENT GAS CHARGE TOTAL	102.08
Commercial C023	
Customer Charge	46.52
Rider WNA 120.000 @ 0.03486301-	-4.18
Consump Chrg 120.000 @ 0.09924	11.91
Rider GCR 120.000 @ 0.39858	47.83
TAX/FEE CHARGE TOTAL	2.08
Reimbursement of MGRT	2.08
CURRENT CHARGES	104.16

TOTAL AMOUNT DUE **104.16**

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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Page 2 of 2

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

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	10/11/19	11/11/19	24576	24655
	Read Difference:			79.00
	Actual Usage in CCF:			79.00

Your Charges:

PREVIOUS BALANCE	52.90
Payment Received 10/29/2019	-52.90
CURRENT GAS CHARGE TOTAL	83.04
Commercial C023	
Customer Charge	46.52
Rider WNA 79.000 @ 0.03554777-	-2.81
Consump Chrg 79.000 @ 0.09924	7.84
Rider GCR 79.000 @ 0.39858	31.49
TAX/FEE CHARGE TOTAL	1.69
Reimbursement of MGRT	1.69
CURRENT CHARGES	84.73

TOTAL AMOUNT DUE 84.73

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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Page 2 of 2

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Effective Date _____

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

Are You Ready for Winter?

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	10/10/19	11/8/19	8704	13523
Read Difference:			4819.00	
Actual Usage in CCF:			4819.00	

Your Charges:

PREVIOUS BALANCE	2,360.56
Payment Received 10/29/2019	-2,360.56
CURRENT GAS CHARGE TOTAL	2,445.51
Commercial C023	
Customer Charge	46.52
Consump Chrg 4819.000 @ 0.09924	478.24
Rider GCR 4819.000 @ 0.39858	1,920.75
TAX/FEE CHARGE TOTAL	49.82
Reimbursement of MGRT	49.82
CURRENT CHARGES	2,495.33

TOTAL AMOUNT DUE 2495.33

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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Page 2 of 2

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

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118450217	9/27/19	10/28/19	2730	2745
Read Difference:				15.00
Actual Usage in CCF:				15.00

Your Charges:

PREVIOUS BALANCE	43.52
Payment Received 10/15/2019	-43.52
CURRENT GAS CHARGE TOTAL	54.51
Commercial C023	
Customer Charge	46.52
Consump Chrg 15.000 @ 0.09924	1.49
Rider GCR 15.000 @ 0.4334	6.50
CURRENT CHARGES	54.51

TOTAL AMOUNT DUE **54.51**

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Page 2 of 2

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



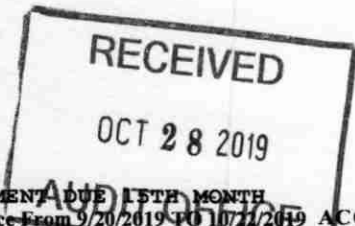
CRESCENT HEIGHTS WATER
 P.O. BOX 375
 ATHENS, TEXAS 75751
 (903) 677-3946

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	11/15/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
31.00		36.00

MAIL THIS STUB WITH YOUR PAYMENT



PAYMENT DUE 15TH MONTH
 Service From 9/20/2019 TO 10/21/2019 ACCOUNT 794 10/25/2019

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	22	4	31.00	5.00	36.00

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

Vote Yes to Proposition 2 - Economically Distressed Areas Program provides financial assistance for construction of water infrastructure projects: <https://www.twdb.texas.gov/home/tabs/doc/EDAP%20FAQ-091119.pdf>

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

RETURN SERVICE REQUESTED

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

PERMIT NO.

Leagueville W. S. C.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	58990	57750	1,240	36.15
TCEQ Tax				0.18

RECEIVED
 OCT 28 2019
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
2	436	11/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
36.33		38.15

MAIL THIS STUB WITH YOUR PAYMENT



Service From 9/25/2019 TO 10/21/2019 ACCOUNT 436

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
10	21	1	36.33	1.82	38.15

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

*** SEE NOTICE ON THE BACK OF BILL ***

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

N TEXAS
 DALLAS 750
 25 OCT '19

FIRST-CLASS MAIL
 U.S. POSTAGE PAID

Malakoff TX
 PERMIT NO. 11

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	31500	31000	500	49.16
Sewage				22.94
Fire				0.90

RECEIVED
 OCT 28 2019
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1445	11/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
73.00		73.00

MAIL THIS STUB WITH YOUR PAYMENT

1604 E ROYALL

Service From 9/15/2019 TO 10/15/2019 ACCOUNT 1445 10/24/19

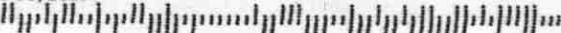
METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
10	15	4	73.00	0.00	73.00

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

Veteren's Day November 11, 2019

City Wide Clean-up Saturday, November 16, 2019

Pay the Bill Pay [www.ci.malakoff.net](http://www.ci.malakoff.tx.us)



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

N TEXAS
 25 OCT '19
 FM 5 L

FIRST-CLASS MAIL
 U.S. POSTAGE PAID

Malakoff TX
 PERMIT NO. 11

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	92100	90000	2,100	53.81
Sewage				29.12
Fire				0.90

RECEIVED
 OCT 28 2019
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	594	11/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
83.83		83.83

MAIL THIS STUB WITH YOUR PAYMENT

1700 E. ROYALL BLVD.

Service From 9/15/2019 TO 10/15/2019 ACCOUNT 594 10/24/19

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	15	14	83.83	0.00	83.83

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

Veteren's Day November 11, 2019

City Wide Clean-up Saturday, November 16, 2019

Online Bill Pay: www.cityofmalakoff.net

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



TYPE OF SERVICE	METER READING		USED	28 OCT 2019	CHARGES
	PRESENT	PREVIOUS			
Water	92220	91850	370		35.00
Regulatory Assess					0.18

RECEIVED
 OCT 30 2019
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	53	11/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
35.18		38.68

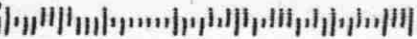
MAIL THIS STUB WITH YOUR PAYMENT

Service From 9/16/2019 TO 10/18/2019 ACCOUNT 53 10/28/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
10	18	1	35.18	3.50	38.68

HENDERSON CNTY JP#4 OF1
 125 N. PRAIRIEVILLE ST
 ROOM 202
 ATHENS TX 75751

"HAPPY THANKSGIVING TO YOU AND YOURS"





an NRG company

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

Date Due: 12/04/2019

Invoice Number 146 004 304 064 6	Amount Due \$ 228.26
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Nov 4, 2019

Previous Amount Due	\$273.91
Payment 10/18/2019	-273.91
Balance Forward	0.00
Current Charges	228.26
Amount Due	\$228.26

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	24.1 %
Meter Number: 114578607LG	
Current Meter Read 10/29/2019	48130
Previous Meter Read 09/27/2019	46278
kWh Multiplier	1
kWh Usage	1,852
Demand	10 kW

Current Electric Charges Detail

32 Day Billing Period From 09/27/2019 To 10/29/2019

Fixed Price

Actual Consumption * Price	1,852 kWh @ \$0.051120/kWh	94.67
Nodal Congestion Charge		2.71

TDSP Pass-Through Charges

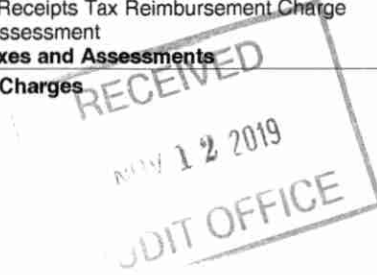
From 09/27/2019 To 10/29/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	10 kW @ \$3.860599/kW	38.61
Nuclear Decommissioning Fee	10 kW @ \$0.053000/kW	0.53
Distribution Charge (DUOS)	10 kW @ \$4.497330/kW	44.97
Energy Efficiency Cost Recovery		0.77
Distribution Cost Recovery Factor		1.00
Total TDSP Pass-Through Charges		125.95

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	4.55
PUC Assessment	0.38
Total Taxes and Assessments	4.93

Current Charges	\$228.26
------------------------	-----------------



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

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



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

Account: 13 105 699 - 6

AMOUNT PAID \$: _____

Date Due	12/04/2019
Amount Due	\$ 228.26
Invoice Number	146 004 304 064 6

Mail payment to:

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

>000420 3539095 0001 008164 10Z
HENDERSON COUNTY
125 N PRAIRIEVILLE
ATHENS TX 75751



1460043040646

001700001310569968000000228260000002282650

SLOS

0017

538/1075

544000 F2 4100 540455F 024000

NRG company

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

Date Due: 12/04/2019
Page 1 of 2

Invoice Number 146 004 304 065 3	Amount Due \$ 322.25
-------------------------------------	-------------------------

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	\$466.01
Payment 10/18/2019	-466.01
Balance Forward	0.00
Current Charges	322.25
Amount Due	\$322.25

Billing Date: Nov 4, 2019

Service Address:

ANIMAL SHELTER ST
ATHENS TX 75751

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

ESI ID:

10443720007593921

SCALAR Meter

Electric Usage Detail

Load Factor 25.9 %

Meter Number: 114602975LG

Current Meter Read	10/29/2019	79637
Previous Meter Read	09/27/2019	76848
kWh Multiplier		1
kWh Usage		2,789
Demand		14 kW

Current Electric Charges Detail

32 Day Billing Period From 09/27/2019 To 10/29/2019

Fixed Price

Actual Consumption * Price	2,789 kWh @ \$0.051120/kWh	142.57
Nodal Congestion Charge		4.56

TDSP Pass-Through Charges

From 09/27/2019 To 10/29/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	14 kW @ \$3.860599/kW	54.05
Nuclear Decommissioning Fee	14 kW @ \$0.053000/kW	0.74
Distribution Charge (DUOS)	14 kW @ \$5.053968/kW	70.76
Energy Efficiency Cost Recovery		1.15
Distribution Cost Recovery Factor		1.39
Total TDSP Pass-Through Charges		168.16

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		6.42
PUC Assessment		0.54
Total Taxes and Assessments		6.96

Current Charges

\$322.25



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

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



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

Account: 13 105 700 - 2

AMOUNT PAID \$: _____

Date Due	12/04/2019
Amount Due	\$ 322.25
Invoice Number	146 004 304 065 3

Mail payment to:

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

>000421 3539095 0001 008164 10Z
HENDERSON COUNTY
125 N PRAIRIEVILLE
ATHENS TX 75751



1460043040653

001700001310570027000000322250000003222560

538/1077
0002 3539095 0001 008164 10Z

October 2019



Customer Name HENDERSON COUNTY
Due date 12/09/2019
Bill date 11/05/2019
Customer Address 125 Prairieville, Unit/Suite Number 202
City, State, & Zip Athens, TX 75751

ESID	CA	Facility ID	Address	Invoice	Start Billing Period	End Billing Period	KWh	Demand	KWH CHRG	TDSP CHRG	AGG FEE	NODAL ERCOT ANCL	OTHER CHRG	TAXES AND/OR ASSESS-MENTS	Total Current Chrg	Forward Balance	Total Due
10443720001386946	000012454204	HENDERSON COUNTY	1604 E ROYALL BLVD / MALAKOFF, TX 75148-9248	111026810765 9	09/18/2019	10/17/2019	2,207.00	9	112.82	124.58	0.00	5.53	0.00	1.83	244.76	0.00	\$244.76
10443720001386977	000012454205	HENDERSON COUNTY	@HWY 31 EAST / MALAKOFF, TX 75148	111026810766 7	09/18/2019	10/17/2019	1,206.00	4	61.65	74.81	0.00	2.71	0.00	1.04	140.01	0.00	\$140.01
10443720001387039	000012454206	HENDERSON COUNTY	6002 SPRING CREEK RD / MALAKOFF, TX 75148-9650	111026810767 5	09/18/2019	10/17/2019	1,879.00	0	80.72	60.46	0.00	2.80	0.00	1.08	145.06	0.00	\$145.06
10443720001387163	000012454207	HENDERSON COUNTY	@BEHIND GRNDMAS CHKN / MALAKOFF, TX 75148	111026810768 3	09/18/2019	10/17/2019	410.00	0	20.96	21.71	0.00	0.61	0.00	0.32	43.60	0.00	\$43.60
10443720001523501	000012454208	HENDERSON COUNTY	707 LUCAS DR / ATHENS, TX 75751-3433	111026810769 1	09/18/2019	10/17/2019	140.00	17	7.16	215.81	0.00	0.18	0.00	4.91	228.06	0.00	\$228.06
10443720001052952	000012457206	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GRDL 2 / ATHENS, TX 757	111026810770 9	09/26/2019	10/25/2019	140.00	0	7.16	15.24	0.00	0.04	0.00	0.50	22.94	0.00	\$22.94
10443720004946090	000012457207	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 2 / ATHENS, TX 757	111026810771 7	09/25/2019	10/25/2019	70.00	0	3.58	8.25	0.00	0.02	0.00	0.26	12.11	0.00	\$12.11
10443720005050963	000012457208	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GRDL 3 / ATHENS, TX 757	111026810772 5	09/26/2019	10/25/2019	100.00	0	5.11	12.72	0.00	0.03	0.00	0.39	18.25	0.00	\$18.25
10443720005191424	000012457209	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 1 / ATHENS, TX 757	111026810773 3	09/26/2019	10/25/2019	480.00	0	24.54	56.99	0.00	0.12	0.00	1.80	83.45	0.00	\$83.45
10443720006194240	000012457210	HENDERSON COUNTY	206 N MURCHISON ST / ATHENS, TX 75751-2132	111026810774 1	09/24/2019	10/23/2019	89,160.00	196	4,557.86	1,745.05	0.00	166.25	0.00	142.83	6,611.99	0.00	\$6,611.99
10443720007277044	000012457211	HENDERSON COUNTY	206 N MURCHISON ST UNIT A / ATHENS, TX 75751-2132	111026810775 8	09/24/2019	10/23/2019	1,843.00	8	94.21	108.91	0.00	3.39	0.00	4.56	211.07	0.00	\$211.07
10443720008847380	000012457212	HENDERSON COUNTY	208 N MURCHISON ST / ATHENS, TX 75751-2132	111026810776 6	09/24/2019	10/23/2019	100,200.00	256	5,122.22	2,498.53	0.00	185.41	0.00	172.30	7,978.46	0.00	\$7,978.46
10443720007667396	000012458439	HENDERSON COUNTY	12103 S FM 315 HSMT / POYNOR, TX 75782	111026810777 4	09/21/2019	10/22/2019	0.00	0	0.00	8.12	0.00	0.00	0.00	0.01	8.13	0.00	\$8.13
10443720001024897	000012458440	HENDERSON COUNTY	12103 FM 315 S / LARUE, TX 75770-5736	111026810778 2	09/21/2019	10/22/2019	1,454.00	0	74.33	56.31	0.00	4.05	0.00	0.22	134.91	0.00	\$134.91
10443720001020433	000012458441	HENDERSON COUNTY	9769 CR 4719 / ATHENS, TX 75751	111026810779 0	09/21/2019	10/22/2019	2,474.00	12	126.47	143.23	0.00	5.46	0.00	6.07	281.23	0.00	\$281.23
10443720001561321	000012461935	HENDERSON COUNTY	@N PRIVILEE GRDL / ATHENS, TX 75751	111026810780 8	09/26/2019	10/26/2019	70.00	0	3.58	8.25	0.00	0.02	0.00	0.26	12.11	0.00	\$12.11
10443720009806825	000012463449	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	111026810781 6	09/26/2019	10/25/2019	689.00	0	35.22	30.97	0.00	2.33	0.00	0.11	68.63	0.00	\$68.63
10443720009565645	000012463450	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 7575	111026810782 4	09/27/2019	10/25/2019	3.00	2	0.15	85.80	0.00	0.00	0.00	0.14	86.09	0.00	\$86.09
10443720009565614	000012463451	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 7575	111026810783 2	09/26/2019	10/25/2019	234.00	0	11.96	135.98	0.00	0.06	0.00	0.24	148.24	0.00	\$148.24
10443720009565583	000012463452	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS, TX 7	111026810784 0	09/26/2019	10/25/2019	0.00	0	0.00	8.12	0.00	0.00	0.00	0.01	8.13	0.00	\$8.13
10443720008460309	000012463453	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E PARK / ATHENS, TX 75752	111026810785 7	09/26/2019	10/25/2019	215.00	0	10.99	15.25	0.00	0.05	0.00	0.04	26.33	0.00	\$26.33
10443720007723935	000012463454	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS, TX 7	111026810786 5	09/26/2019	10/25/2019	611.00	14	31.23	159.46	0.00	0.57	0.00	0.32	191.58	0.00	\$191.58
10443720007682338	000012463455	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN 317 / ATHENS, TX 7	111026810787 3	09/26/2019	10/25/2019	0.00	0	0.00	8.12	0.00	0.00	0.00	0.18	8.30	0.00	\$8.30
10443720007678711	000012463456	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN MAIN / ATHENS, TX 7	111026810788 1	09/26/2019	10/25/2019	934.00	0	47.75	39.08	0.00	1.16	0.00	1.94	89.93	0.00	\$89.93
10443720007405163	000012463457	HENDERSON COUNTY	460 S BROAD ST / CHANDLER, TX 75758-2154	111026810789 9	09/26/2019	10/25/2019	4,273.00	15	218.44	182.59	0.00	7.65	0.00	5.10	413.78	0.00	\$413.78
10443720006830546	000012463458	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 3 / ATHENS, TX 757	111026810790 7	09/28/2019	10/28/2019	80.00	0	4.09	10.55	0.00	0.02	0.00	0.32	14.98	0.00	\$14.98
10443720006139525	000012463459	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 757	111026810791 5	09/26/2019	10/25/2019	459.00	0	23.46	23.34	0.00	0.71	0.00	1.05	48.56	0.00	\$48.56
10443720006123343	000012463460	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 757	111026810792 3	09/26/2019	10/25/2019	112.00	5	5.73	91.57	0.00	0.09	0.00	2.15	99.54	0.00	\$99.54
10443720006123312	000012463461	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN BACK / ATHENS, TX	111026810793 1	09/26/2019	10/25/2019	1,553.00	16	79.39	196.30	0.00	1.73	0.00	6.10	283.52	0.00	\$283.52
10443720001052983	000012463462	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	111026810794 9	09/26/2019	10/25/2019	4,920.00	28	251.51	313.92	0.00	11.79	0.00	0.96	578.18	0.00	\$578.18
10443720001052890	000012463463	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN FRONT / ATHENS, TX	111026810795 6	09/26/2019	10/25/2019	981.00	9	50.15	117.09	0.00	0.16	0.00	3.69	171.09	0.00	\$171.09
10443720001052859	000012463464	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 7575	111026810796 4	09/26/2019	10/25/2019	272.00	0	13.90	17.14	0.00	0.03	0.00	0.05	31.12	0.00	\$31.12
10443720001052828	000012463465	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	111026810797 2	09/26/2019	10/25/2019	8,400.00	78	429.41	764.30	0.00	11.32	0.00	2.00	1,207.03	0.00	\$1,207.03
10443720001052766	000012463466	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	111026810798 0	09/26/2019	10/25/2019	288.00	0	14.31	17.40	0.00	0.88	0.00	0.05	32.64	0.00	\$32.64
10443720008289995	000012464693	HENDERSON COUNTY	HIGHWAY 175 / ATHENS, TX 75751	111026810799 8	09/27/2019	10/28/2019	1,960.00	0	76.07	57.45	0.00	1.99	0.00	2.99	138.50	0.00	\$138.50
10443720001577069	000012466347	HENDERSON COUNTY	109 W CORSICANA ST / ATHENS, TX 75751-2441	111026810800 4	09/28/2019	10/29/2019	30,968.00	97	1,582.68	878.41	0.00	41.84	0.00	55.24	2,558.17	0.00	\$2,558.17
10443720001577410	000012466348	HENDERSON COUNTY	121 S PRAIRIEVILLE ST / ATHENS, TX 75751-2513	111026810801 2	09/28/2019	10/29/2019	10,980.00	43	561.30	410.58	0.00	17.57	0.00	21.83	1,011.28	0.00	\$1,011.28
10443720001579146	000012466349	HENDERSON COUNTY	@LARKIN ST / ATHENS, TX 75751	111026810802 0	09/28/2019	10/29/2019	1,747.00	0	89.31	66.04	0.00	2.59	0.00	3.49	161.43	0.00	\$161.43
10443720001579208	000012466350	HENDERSON COUNTY	@PALESTINE AND LARKIN / ATHENS, TX 75751	111026810803 8	09/28/2019	10/29/2019	8,400.00	28	429.41	308.54	0.00	12.54	0.00	16.51	767.00	0.00	\$767.00
10443720001579239	000012466351	HENDERSON COUNTY	@LAW ENFORCEMENT BLDG / ATHENS, TX 75751	111026810804 6	09/28/2019	10/29/2019	2,351.00	18	120.18	214.39	0.00	5.31	0.00	7.49	347.37	0.00	\$347.37
10443720001580448	000012466353	HENDERSON COUNTY	100 E TYLER ST / ATHENS, TX 75751-2561	111026810805 3	09/28/2019	10/29/2019	57,440.00	157	2,936.33	1,400.00	0.00	58.91	0.00	97.01	4,492.25	0.00	\$4,492.25
10443720007959788	000012466354	HENDERSON COUNTY	201 E LARKIN ST UNIT V / ATHENS, TX 75751-2020	111026810806 1	09/28/2019	10/29/2019	487.00	4	24.90	74.31	0.00	0.91	0.00	2.21	102.33	0.00	\$102.33
10443720007468712	000012466355	HENDERSON COUNTY	102 W CORSICANA ST / ATHENS, TX 75751-2415	111026810807 9	09/28/2019	10/29/2019	753.00	2	38.49	57.40	0.00	0.49	0.00	2.13	98.51	0.00	\$98.51
10443720007636143	000012466356	HENDERSON COUNTY	325 N PRAIRIEVILLE ST / ATHENS, TX 75751-2046	111026810808 7	09/28/2019	10/29/2019	40,800.00	147	2,085.70	1,308.01	0.00	61.30	0.00	76.23	3,531.24	0.00	\$3,531.24
1044372000294379	000013048033	JUSTICE OF THE PEACE OFFICE	1604 E ROYALL BLVD / MALAKOFF, TX 75148-9248	111026810809 5	09/18/2019	10/17/2019	160.00	0	8.18	16.14	0.00	0.05	0.00	0.18	24.55	0.00	\$24.55
10443720006251949	000013715211	EVIDENCE BUILDING	206 N MURCHISON ST UNIT B / ATHENS, TX 75751-2132	111026810810 3	09/25/2019	10/24/2019	766.00	0	39.16	33.52	0.00	2.21	0.00	1.66	76.55	0.00	\$76.55
							381,881.00		19,521.77	17,200.54	0.00	620.88	0.00	648.80			



an NRG company

Customer Name
 Henderson County
 Customer Address
 125 Prairieville, Unit/Suite Number 202
 Athens, TX 75751
 City, State, & Zip

ESD	CA	Facility ID	Address	Invoice	Start Billing Period	End Billing Period	KWH	Demand	KWH CHNG	TOSP CHNG	AGG FEE	MODAL FRCOT ANCEL	OTHER CHNG	TAXES AND/OR ASSESSMENTS	TOTAL Current Chrg	Forward Balance	TOTAL Dbl
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an NRG company

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

Date Due: 12/09/2019

Invoice Number 111 026 810 765 9	Amount Due \$ 244.76
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Questions or Comments?

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

Account Summary

Billing Date: Nov 7, 2019

Previous Amount Due	\$363.83
Payment 10/28/2019	-363.83
Balance Forward	0.00
Current Charges	244.76
Amount Due	\$244.76

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	34.1 %
Meter Number: 114670880LG	
Current Meter Read	10/17/2019 10534
Previous Meter Read	09/17/2019 8327
kWh Multiplier	1
kWh Usage	2,207
Demand	9 kW

Current Electric Charges Detail

30 Day Billing Period From 09/17/2019 To 10/17/2019

Fixed Price

Actual Consumption * Price	2,207 kWh @ \$0.051120/kWh	112.82
Nodal Congestion Charge		5.53

TDSP Pass-Through Charges

From 09/17/2019 To 10/17/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	9 kW @ \$3.860599/kW	34.75
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	9 kW @ \$5.053968/kW	45.49
Energy Efficiency Cost Recovery		0.91
Distribution Cost Recovery Factor		2.19
Total TDSP Pass-Through Charges		124.58

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	1.42
PUC Assessment	0.41
Total Taxes and Assessments	1.83

Current Charges

\$244.76

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

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



an NRG company

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

Account: 12 454 204 - 4

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 244.76
Invoice Number	111 026 810 765 9

Mail payment to:

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



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



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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: 12/09/2019

Invoice Number 111 026 810 766 7	Amount Due \$ 140.01
--	--------------------------------

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: Nov 7, 2019

Previous Amount Due	\$171.14
Payment 10/28/2019	-171.14
Balance Forward	0.00
Current Charges	140.01
Amount Due	\$140.01

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 41.9 %

Meter Number: 114781702LG

Current Meter Read	10/17/2019	79847
Previous Meter Read	09/17/2019	78641
kWh Multiplier		1
kWh Usage		1,206
Demand		4 kW

Current Electric Charges Detail

30 Day Billing Period From 09/17/2019 To 10/17/2019

Fixed Price

Actual Consumption * Price	1,206 kWh @ \$0.051120/kWh	61.65
Nodal Congestion Charge		2.71

TDSP Pass-Through Charges

From 09/17/2019 To 10/17/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	4 kW @ \$3.860599/kW	15.44
Nuclear Decommissioning Fee	4 kW @ \$0.053000/kW	0.21
Distribution Charge (DUOS)	4 kW @ \$4.497330/kW	17.99
Energy Efficiency Cost Recovery		0.50
Distribution Cost Recovery Factor		0.40
Total TDSP Pass-Through Charges		74.61

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.81
PUC Assessment		0.23
Total Taxes and Assessments		1.04

Current Charges	\$140.01
------------------------	-----------------

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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	12/09/2019
Amount Due	\$ 140.01
Invoice Number	111 026 810 766 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: 12/09/2019

Invoice Number 111 026 810 767 5	Amount Due \$ 145.06
--	--------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Nov 7, 2019

Previous Amount Due	\$169.55
Payment 10/28/2019	-169.55
Balance Forward	0.00
Current Charges	145.06
Amount Due	\$145.06

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	10/17/2019	23056
Previous Meter Read	09/17/2019	21477
kWh Multiplier		1
kWh Usage		1,579

Current Electric Charges Detail

30 Day Billing Period From 09/17/2019 To 10/17/2019

Fixed Price

Actual Consumption * Price	1,579 kWh @ \$0.051120/kWh	80.72
Nodal Congestion Charge		2.80

TDSP Pass-Through Charges

From 09/17/2019 To 10/17/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,579 kWh @ \$0.010719/kWh	16.93
Nuclear Decommissioning Fee	1,579 kWh @ \$0.000127/kWh	0.20
Distribution Charge (DUOS)	1,579 kWh @ \$0.021482/kWh	33.92
Energy Efficiency Cost Recovery		0.50
Distribution Cost Recovery Factor		0.79
Total TDSP Pass-Through Charges		60.46

Taxes and Assessments

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

Current Charges	\$145.06
------------------------	-----------------

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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	12/09/2019
Amount Due	\$ 145.06
Invoice Number	111 026 810 767 5

Mail payment to:

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



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PO BOX 120954
DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 12/09/2019

Invoice Number 111 026 810 768 3	Amount Due \$ 43.60
--	-------------------------------

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Account Summary

Billing Date: Nov 7, 2019

Previous Amount Due	\$49.68
Payment 10/28/2019	-49.68
Balance Forward	0.00
Current Charges	43.60
Amount Due	\$43.60

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	10/17/2019	11079
Previous Meter Read	09/17/2019	10669
kWh Multiplier		1
kWh Usage		410

Current Electric Charges Detail

30 Day Billing Period From 09/17/2019 To 10/17/2019

Fixed Price

Actual Consumption * Price	410 kWh @ \$0.051120/kWh	20.96
Nodal Congestion Charge		0.61

TDSP Pass-Through Charges

From 09/17/2019 To 10/17/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	410 kWh @ \$0.010719/kWh	4.39
Nuclear Decommissioning Fee	410 kWh @ \$0.000127/kWh	0.05
Distribution Charge (DUOS)	410 kWh @ \$0.021482/kWh	8.81
Energy Efficiency Cost Recovery		0.13
Distribution Cost Recovery Factor		0.21
Total TDSP Pass-Through Charges		21.71

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.25
PUC Assessment	0.07
Total Taxes and Assessments	0.32

Current Charges	\$43.60
------------------------	----------------

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

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



an NRG company

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

Account: 12 454 207 - 7

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 43.60
Invoice Number	111 026 810 768 3

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: 12 454 208 - 5
Customer Name: HENDERSON COUNTY

Date Due: 12/09/2019

Invoice Number 111 026 810 769 1	Amount Due \$ 228.06
--	--------------------------------

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Account Summary

Billing Date: Nov 7, 2019

Previous Amount Due	\$80.63
Payment 10/28/2019	-80.63
Balance Forward	0.00
Current Charges	228.06
Amount Due	\$228.06

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	1.1 %
Meter Number: 154362281LG	
Current Meter Read	10/17/2019 400
Previous Meter Read	09/17/2019 260
kWh Multiplier	1
kWh Usage	140
Demand	17 kW

Current Electric Charges Detail

30 Day Billing Period From 09/17/2019 To 10/17/2019

Fixed Price

Actual Consumption * Price	140 kWh @ \$0.051120/kWh	7.16
Nodal Congestion Charge		0.18

TDSP Pass-Through Charges

From 09/17/2019 To 10/17/2019

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Transmission Cost Recov Factor	17 kW @ \$3.860599/kW 65.63
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW 1.17
Distribution Charge (DUOS)	17 kW @ \$6.275746/kW 106.69
Energy Efficiency Cost Recovery	0.06
Distribution Cost Recovery Factor	2.19
Total TDSP Pass-Through Charges	215.81

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	4.53
PUC Assessment	0.38
Total Taxes and Assessments	4.91

Current Charges	\$228.06
------------------------	-----------------

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

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an NRG company

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

Account: 12 454 208 - 5

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 228.06
Invoice Number	111 026 810 769 1

Mail payment to:

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



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



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



an NRG company

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

Date Due: 12/09/2019

Invoice Number 111 026 810 770 9	Amount Due \$ 22.94
--	-------------------------------

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$22.91
Payment 10/28/2019	-22.91
Balance Forward	0.00
Current Charges	22.94
Amount Due	\$22.94

Billing Date: Nov 7, 2019

Service Address:

3344 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:

10443720001052952

SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000161482

Current Meter Read	10/25/2019	140
Previous Meter Read	09/25/2019	0
kWh Multiplier		1
kWh Usage		140

Current Electric Charges Detail

30 Day Billing Period From 09/25/2019 To 10/25/2019

Fixed Price

Actual Consumption * Price	140 kWh @ \$0.051120/kWh	7.16
Nodal Congestion Charge		0.04

TDSP Pass-Through Charges

From 09/25/2019 To 10/25/2019		
TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	140 kWh @ \$0.000234/kWh	0.03
Outdoor Lighting - Facilities	2 @ \$6.860000/EA	13.72
Distribution Cost Recovery Factor		0.23
Total TDSP Pass-Through Charges		15.24

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.46
PUC Assessment		0.04
Total Taxes and Assessments		0.50

Current Charges

\$22.94

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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	12/09/2019
Amount Due	\$ 22.94
Invoice Number	111 026 810 770 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 12/09/2019

Invoice Number 111 026 810 771 7	Amount Due \$ 12.11
--	-------------------------------

Questions or Comments?

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Account Summary

Previous Amount Due	\$12.10
Payment 10/28/2019	-12.10
Balance Forward	0.00
Current Charges	12.11
Amount Due	\$12.11

Billing Date: Nov 7, 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	10/25/2019	70
Previous Meter Read	09/25/2019	0
kWh Multiplier		1
kWh Usage		70

Current Electric Charges Detail

30 Day Billing Period From 09/25/2019 To 10/25/2019

Fixed Price

Actual Consumption * Price	70 kWh @ \$0.051120/kWh	3.58
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 09/25/2019 To 10/25/2019		
TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	70 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$6.860000/EA	6.86
Distribution Cost Recovery Factor		0.11
Total TDSP Pass-Through Charges		8.25

Taxes and Assessments

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

Current Charges	\$12.11
------------------------	----------------

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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	12/09/2019
Amount Due	\$ 12.11
Invoice Number	111 026 810 771 7

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: 12 457 208 - 2
Customer Name: HENDERSON COUNTY

Date Due: 12/09/2019

Invoice Number 111 026 810 772 5	Amount Due \$ 18.25
--	-------------------------------

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Account Summary

Previous Amount Due	\$18.23
Payment 10/28/2019	-18.23
Balance Forward	0.00
Current Charges	18.25
Amount Due	\$18.25

Billing Date: Nov 7, 2019

Service Address:

3344 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

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

ESI ID:

10443720005050963

SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000161480

Current Meter Read	10/25/2019	100
Previous Meter Read	09/25/2019	0
kWh Multiplier		1
kWh Usage		100

Current Electric Charges Detail

30 Day Billing Period From 09/25/2019 To 10/25/2019

Fixed Price

Actual Consumption * Price	100 kWh @ \$0.051120/kWh	5.11
Nodal Congestion Charge		0.03

TDSP Pass-Through Charges

From 09/25/2019 To 10/25/2019		
TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	100 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$11.280000/EA	11.28
Distribution Cost Recovery Factor		0.16
Total TDSP Pass-Through Charges		12.72

Taxes and Assessments

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

Current Charges		\$18.25
------------------------	--	----------------

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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: 12 457 208 - 2

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 18.25
Invoice Number	111 026 810 772 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 12/09/2019

Invoice Number 111 026 810 773 3	Amount Due \$ 83.45
--	-------------------------------

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Account Summary

Previous Amount Due	\$83.38
Payment 10/28/2019	-83.38
Balance Forward	0.00
Current Charges	83.45
Amount Due	\$83.45

Billing Date: Nov 7, 2019

Service Address:

3356 STATE HIGHWAY 31 E GRDL 1
ATHENS TX 75752

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

ESI ID:

10443720005191424

SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000161479

Current Meter Read	10/25/2019	480
Previous Meter Read	09/25/2019	0
kWh Multiplier		1
kWh Usage		480

Current Electric Charges Detail

30 Day Billing Period From 09/25/2019 To 10/25/2019

Fixed Price

Actual Consumption * Price	480 kWh @ \$0.051120/kWh	24.54
Nodal Congestion Charge		0.12

TDSP Pass-Through Charges

From 09/25/2019 To 10/25/2019		
TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	480 kWh @ \$0.000234/kWh	0.11
Outdoor Lighting - Facilities	6 @ \$9.140000/EA	54.84
Distribution Cost Recovery Factor		0.78
Total TDSP Pass-Through Charges		56.99

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.66
PUC Assessment		0.14
Total Taxes and Assessments		1.80

Current Charges

\$83.45

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

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



an NRG company

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

Account: 12 457 209 - 0

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 83.45
Invoice Number	111 026 810 773 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 12/09/2019

Invoice Number 111 026 810 774 1	Amount Due \$ 6,611.99
--	----------------------------------

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: Nov 7, 2019

Previous Amount Due	\$8,264.84
Payment 10/28/2019	-8,264.84
Balance Forward	0.00
Current Charges	6,611.99
Amount Due	\$6,611.99

Service Address:

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

ESI ID:

10443720006194240

SCALAR Meter

Electric Usage Detail

Load Factor 63.2 %

Meter Number: 103210930LG

Current Meter Read	10/23/2019	64463
Previous Meter Read	09/23/2019	63720
kWh Multiplier		120
kWh Usage		89,160
Demand		196 kW

Current Electric Charges Detail

30 Day Billing Period From 09/23/2019 To 10/23/2019

Fixed Price

Actual Consumption * Price	89,160 kWh @ \$0.051120/kWh	4,557.86
Nodal Congestion Charge		166.25

TDSP Pass-Through Charges

From 09/23/2019 To 10/23/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	196 kW @ \$3.860599/kW	756.68
Nuclear Decommissioning Fee	196 kW @ \$0.053000/kW	10.39
Distribution Charge (DUOS)	196 kW @ \$4.497330/kW	881.48
Energy Efficiency Cost Recovery		36.91
Distribution Cost Recovery Factor		19.52
Total TDSP Pass-Through Charges		1,745.05

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		131.83
PUC Assessment		11.00
Total Taxes and Assessments		142.83

Current Charges

\$6,611.99

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: 12 457 210 - 8

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 6,611.99
Invoice Number	111 026 810 774 1

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: 12 457 211 - 6
Customer Name: HENDERSON COUNTY

Date Due: 12/09/2019

Invoice Number 111 026 810 775 8	Amount Due \$ 211.07
--	--------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Nov 7, 2019

Previous Amount Due	\$170.01
Payment 10/28/2019	-170.01
Balance Forward	0.00
Current Charges	211.07
Amount Due	\$211.07

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	32 %
Meter Number: 114609789LG	
Current Meter Read	10/23/2019 58640
Previous Meter Read	09/23/2019 56797
kWh Multiplier	1
kWh Usage	1,843
Demand	8 kW

Current Electric Charges Detail

30 Day Billing Period From 09/23/2019 To 10/23/2019

Fixed Price

Actual Consumption * Price	1,843 kWh @ \$0.051120/kWh	94.21
Nodal Congestion Charge		3.39

TDSP Pass-Through Charges

From 09/23/2019 To 10/23/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	8 kW @ \$3.860599/kW	30.88
Nuclear Decommissioning Fee	8 kW @ \$0.053000/kW	0.42
Distribution Charge (DUOS)	8 kW @ \$4.497330/kW	35.98
Energy Efficiency Cost Recovery		0.76
Distribution Cost Recovery Factor		0.80
Total TDSP Pass-Through Charges		108.91

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	4.21
PUC Assessment	0.35
Total Taxes and Assessments	4.56

Current Charges

\$211.07

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: 12 457 211 - 6

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 211.07
Invoice Number	111 026 810 775 8

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 12/09/2019

Invoice Number 111 026 810 776 6	Amount Due \$ 7,978.46
--	----------------------------------

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Account Summary

Previous Amount Due	\$9,544.64
Payment 10/28/2019	-9,544.64
Balance Forward	0.00
Current Charges	7,978.46
Amount Due	\$7,978.46

Billing Date: Nov 7, 2019

Service Address:

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

ESI ID:

10443720008847380

SCALAR Meter

Electric Usage Detail

Load Factor 54.4 %

Meter Number: 115183203LG

Current Meter Read	10/23/2019	44354
Previous Meter Read	09/23/2019	43853
kWh Multiplier		200
kWh Usage		100,200
Demand		256 kW
Power Factor		85.5 %

Current Electric Charges Detail

30 Day Billing Period From 09/23/2019 To 10/23/2019

Fixed Price

Actual Consumption * Price	100,200 kWh @ \$0.051120/kWh	5,122.22
Nodal Congestion Charge		185.41

TDSP Pass-Through Charges

From 09/23/2019 To 10/23/2019		
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	284 kW @ \$3.860599/kW	1,096.41
Nuclear Decommissioning Fee	284 kW @ \$0.053000/kW	15.05
Distribution Charge (DUOS)	284 kW @ \$4.497330/kW	1,277.24
Energy Efficiency Cost Recovery		41.48
Distribution Cost Recovery Factor		28.28
Total TDSP Pass-Through Charges		2,498.53

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	159.03
PUC Assessment	13.27
Total Taxes and Assessments	172.30

Current Charges

\$7,978.46

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

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an NRG company

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

Account: 12 457 212 - 4

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 7,978.46
Invoice Number	111 026 810 776 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 12/09/2019

Invoice Number 111 026 810 777 4	Amount Due \$ 8.13
--	------------------------------

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Nov 7, 2019

Previous Amount Due	\$8.13
Payment 10/28/2019	-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	10/22/2019	23
Previous Meter Read	09/20/2019	23
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

32 Day Billing Period From 09/20/2019 To 10/22/2019

Fixed Price

TDSP Pass-Through Charges

From 09/20/2019 To 10/22/2019

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

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an NRG company

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

Account: 12 458 439 - 2

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 8.13
Invoice Number	111 026 810 777 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: 12/09/2019

Invoice Number 111 026 810 778 2	Amount Due \$ 134.91
--	--------------------------------

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Account Summary

Billing Date: Nov 7, 2019

Previous Amount Due	\$205.63
Payment 10/28/2019	-205.63
Balance Forward	0.00
Current Charges	134.91
Amount Due	\$134.91

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	10/22/2019	17168
Previous Meter Read	09/20/2019	15714
kWh Multiplier		1
kWh Usage		1,454

Current Electric Charges Detail

32 Day Billing Period From 09/20/2019 To 10/22/2019

Fixed Price

Actual Consumption * Price	1,454 kWh @ \$0.051120/kWh	74.33
Nodal Congestion Charge		4.05

TDSP Pass-Through Charges

From 09/20/2019 To 10/22/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,454 kWh @ \$0.010719/kWh	15.59
Nuclear Decommissioning Fee	1,454 kWh @ \$0.000127/kWh	0.18
Distribution Charge (DUOS)	1,454 kWh @ \$0.021482/kWh	31.23
Energy Efficiency Cost Recovery		0.46
Distribution Cost Recovery Factor		0.73
Total TDSP Pass-Through Charges		56.31

Taxes and Assessments

PUC Assessment		0.22
Total Taxes and Assessments		0.22

Current Charges \$134.91

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

Account: 12 458 440 - 0

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 134.91
Invoice Number	111 026 810 778 2

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



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PO BOX 120954
DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 12/09/2019

Invoice Number 111 026 810 779 0	Amount Due \$ 281.23
--	--------------------------------

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Account Summary

Billing Date: Nov 7, 2019

Previous Amount Due	\$314.08
Payment 10/28/2019	-314.08
Balance Forward	0.00
Current Charges	281.23
Amount Due	\$281.23

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	26.8 %
Meter Number: 143234065LG	
Current Meter Read	10/22/2019 62314
Previous Meter Read	09/20/2019 59840
kWh Multiplier	1
kWh Usage	2,474
Demand	12 kW

Current Electric Charges Detail

32 Day Billing Period From 09/20/2019 To 10/22/2019

Fixed Price

Actual Consumption * Price	2,474 kWh @ \$0.051120/kWh	126.47
Nodal Congestion Charge		5.46

TDSP Pass-Through Charges

From 09/20/2019 To 10/22/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	12 kW @ \$3.860599/kW	46.33
Nuclear Decommissioning Fee	12 kW @ \$0.053000/kW	0.64
Distribution Charge (DUOS)	12 kW @ \$4.497330/kW	53.97
Energy Efficiency Cost Recovery		1.02
Distribution Cost Recovery Factor		1.20
Total TDSP Pass-Through Charges		143.23

Taxes and Assessments

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

Current Charges	\$281.23
------------------------	-----------------

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

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

Account: 12 458 441 - 8

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 281.23
Invoice Number	111 026 810 779 0

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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: 12 461 935 - 4
Customer Name: HENDERSON COUNTY

Date Due: 12/09/2019

Invoice Number 111 026 810 780 8	Amount Due \$ 12.11
--	-------------------------------

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Account Summary

Previous Amount Due	\$12.10
Payment 10/28/2019	-12.10
Balance Forward	0.00
Current Charges	12.11
Amount Due	\$12.11

Billing Date: Nov 7, 2019

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	10/28/2019	70
Previous Meter Read	09/26/2019	0
kWh Multiplier		1
kWh Usage		70

Current Electric Charges Detail

32 Day Billing Period From 09/26/2019 To 10/28/2019

Fixed Price

Actual Consumption * Price	70 kWh @ \$0.051120/kWh	3.58
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 09/26/2019 To 10/28/2019		
TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	70 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$6.860000/EA	6.86
Distribution Cost Recovery Factor		0.11
Total TDSP Pass-Through Charges		8.25

Taxes and Assessments

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

Current Charges

\$12.11

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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: 12 461 935 - 4

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 12.11
Invoice Number	111 026 810 780 8

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 12/09/2019

Invoice Number 111 026 810 781 6	Amount Due \$ 68.63
--	-------------------------------

Questions or Comments?

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Previous Amount Due	\$100.49
Payment 10/28/2019	-100.49
Balance Forward	0.00
Current Charges	68.63
Amount Due	\$68.63

Billing Date: Nov 7, 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	10/25/2019	99880
Previous Meter Read	09/25/2019	99191
kWh Multiplier		1
kWh Usage		689

Current Electric Charges Detail

30 Day Billing Period From 09/25/2019 To 10/25/2019

Fixed Price

Actual Consumption * Price	689 kWh @ \$0.051120/kWh	35.22
Nodal Congestion Charge		2.33

TDSP Pass-Through Charges

From 09/25/2019 To 10/25/2019		
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	689 kWh @ \$0.010719/kWh	7.39
Nuclear Decommissioning Fee	689 kWh @ \$0.000127/kWh	0.09
Distribution Charge (DUOS)	689 kWh @ \$0.021482/kWh	14.80
Energy Efficiency Cost Recovery		0.22
Distribution Cost Recovery Factor		0.35
Total TDSP Pass-Through Charges		30.97

Taxes and Assessments

PUC Assessment		0.11
Total Taxes and Assessments		0.11
Current Charges		\$68.63

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: 12 463 449 - 4

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 68.63
Invoice Number	111 026 810 781 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 12/09/2019

Invoice Number 111 026 810 782 4	Amount Due \$ 86.09
--	-------------------------------

Questions or Comments?

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Previous Amount Due	\$108.52
Payment 10/28/2019	-108.52
Balance Forward	0.00
Current Charges	86.09
Amount Due	\$86.09

Billing Date: Nov 7, 2019

Service Address:

3356 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720009565645

SCALAR Meter

Electric Usage Detail

Load Factor 0.2 %

Meter Number: 156377555LG

Current Meter Read	10/25/2019	3
Previous Meter Read	09/26/2019	0
kWh Multiplier		1
kWh Usage		3
Demand		2 kW

Current Electric Charges Detail

29 Day Billing Period From 09/26/2019 To 10/25/2019

Fixed Price

Actual Consumption * Price 3 kWh @ \$0.051120/kWh 0.15

TDSP Pass-Through Charges

From 09/26/2019 To 10/25/2019

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Transmission Cost Recov Factor	4 kW @ \$3.860599/kW 15.44
Nuclear Decommissioning Fee	34 kW @ \$0.053000/kW 1.80
Distribution Charge (DUOS)	4 kW @ \$6.275746/kW 25.10
Distribution Cost Recovery Factor	3.39
Total TDSP Pass-Through Charges	85.80

Taxes and Assessments

PUC Assessment 0.14

Total Taxes and Assessments

0.14

Current Charges

\$86.09

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

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an NRG company

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

Account: 12 463 450 - 2

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 86.09
Invoice Number	111 026 810 782 4

Mail payment to:

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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: 12 463 451 - 0
Customer Name: HENDERSON COUNTY

Date Due: 12/09/2019

Invoice Number 111 026 810 783 2	Amount Due \$ 148.24
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Nov 7, 2019

Previous Amount Due	\$353.73
Payment 10/28/2019	-353.73
Balance Forward	0.00
Current Charges	148.24
Amount Due	\$148.24

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 3.6 %

Meter Number: 154887431LG

Current Meter Read	10/25/2019	3181
Previous Meter Read	09/25/2019	2947
kWh Multiplier		1
kWh Usage		234
Demand		9 kW

Current Electric Charges Detail

30 Day Billing Period From 09/25/2019 To 10/25/2019

Fixed Price

Actual Consumption * Price	234 kWh @ \$0.051120/kWh	11.96
Nodal Congestion Charge		0.06

TDSP Pass-Through Charges

From 09/25/2019 To 10/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	9 kW @ \$3.860599/kW	34.75
Nuclear Decommissioning Fee	30 kW @ \$0.053000/kW	1.59
Distribution Charge (DUOS)	9 kW @ \$6.275746/kW	56.48
Energy Efficiency Cost Recovery		0.10
Distribution Cost Recovery Factor		2.99
Total TDSP Pass-Through Charges		135.98

Taxes and Assessments

PUC Assessment		0.24
Total Taxes and Assessments		0.24

Current Charges \$148.24

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

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



an NRG company

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

Account: 12 463 451 - 0

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 148.24
Invoice Number	111 026 810 783 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: 12/09/2019

Invoice Number 111 026 810 784 0	Amount Due \$ 8.13
--	------------------------------

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Account Summary

Billing Date: Nov 7, 2019

Previous Amount Due	\$8.13
Payment 10/28/2019	-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	10/25/2019	52
Previous Meter Read	09/25/2019	52
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

30 Day Billing Period From 09/25/2019 To 10/25/2019

Fixed Price

TDSP Pass-Through Charges

From 09/25/2019 To 10/25/2019

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

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an NRG company

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

Account: 12 463 452 - 8

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 8.13
Invoice Number	111 026 810 784 0

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: 12 463 453 - 6
Customer Name: HENDERSON COUNTY

Date Due: 12/09/2019

Invoice Number 111 026 810 785 7	Amount Due \$ 26.33
--	-------------------------------

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Account Summary

Previous Amount Due	\$48.89
Payment 10/28/2019	-48.89
Balance Forward	0.00
Current Charges	26.33
Amount Due	\$26.33

Billing Date: Nov 7, 2019

Service Address:

3356 STATE HIGHWAY 31 E PARK
ATHENS TX 75752

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

ESI ID:

10443720008460309

SCALAR Meter

Electric Usage Detail

Meter Number: 114606892LG

Current Meter Read	10/25/2019	17848
Previous Meter Read	09/25/2019	17633
kWh Multiplier		1
kWh Usage		215

Current Electric Charges Detail

30 Day Billing Period From 09/25/2019 To 10/25/2019

Fixed Price

Actual Consumption * Price	215 kWh @ \$0.051120/kWh	10.99
Nodal Congestion Charge		0.05

TDSP Pass-Through Charges

From 09/25/2019 To 10/25/2019		
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	215 kWh @ \$0.010719/kWh	2.30
Nuclear Decommissioning Fee	215 kWh @ \$0.000127/kWh	0.03
Distribution Charge (DUOS)	215 kWh @ \$0.021482/kWh	4.62
Energy Efficiency Cost Recovery		0.07
Distribution Cost Recovery Factor		0.11
Total TDSP Pass-Through Charges		15.25

Taxes and Assessments

PUC Assessment		0.04
Total Taxes and Assessments		0.04

Current Charges

\$26.33

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

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an NRG company

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

Account: 12 463 453 - 6

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 26.33
Invoice Number	111 026 810 785 7

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 12/09/2019

Invoice Number 111 026 810 786 5	Amount Due \$ 191.58
--	--------------------------------

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Account Summary

Previous Amount Due	\$183.63
Payment 10/28/2019	-183.63
Balance Forward	0.00
Current Charges	191.58
Amount Due	\$191.58

Billing Date: Nov 7, 2019

Service Address:

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

ESI ID:

10443720007723935

SCALAR Meter

Electric Usage Detail

Load Factor	6.1 %
Meter Number: 114664596LG	
Current Meter Read	10/25/2019 79661
Previous Meter Read	09/25/2019 79050
kWh Multiplier	1
kWh Usage	611
Demand	14 kW

Current Electric Charges Detail

30 Day Billing Period From 09/25/2019 To 10/25/2019

Fixed Price

Actual Consumption * Price	611 kWh @ \$0.051120/kWh	31.23
Nodal Congestion Charge		0.57

TDSP Pass-Through Charges

From 09/25/2019 To 10/25/2019		
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	14 kW @ \$3.860599/kW	54.05
Nuclear Decommissioning Fee	14 kW @ \$0.053000/kW	0.74
Distribution Charge (DUOS)	14 kW @ \$4.497330/kW	62.96
Energy Efficiency Cost Recovery		0.25
Distribution Cost Recovery Factor		1.39
Total TDSP Pass-Through Charges		159.46

Taxes and Assessments

PUC Assessment		0.32
Total Taxes and Assessments		0.32

Current Charges

\$191.58

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: 12 463 454 - 4

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 191.58
Invoice Number	111 026 810 786 5

Mail payment to:

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ATHENS TX 75751



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an NRG company

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

Date Due: 12/09/2019

Invoice Number 111 026 810 787 3	Amount Due \$ 8.30
--	------------------------------

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Account Summary

Billing Date: Nov 7, 2019

Previous Amount Due	\$8.30
Payment 10/28/2019	-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	10/25/2019	0
Previous Meter Read	09/25/2019	0
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

30 Day Billing Period From 09/25/2019 To 10/25/2019

Fixed Price

TDSP Pass-Through Charges

From 09/25/2019 To 10/25/2019

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

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

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



an NRG company

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

Account: 12 463 455 - 1

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 8.30
Invoice Number	111 026 810 787 3

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 12/09/2019

Invoice Number 111 026 810 788 1	Amount Due \$ 89.93
--	-------------------------------

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Account Summary

Billing Date: Nov 7, 2019

Previous Amount Due	\$94.68
Payment 10/28/2019	-94.68
Balance Forward	0.00
Current Charges	89.93
Amount Due	\$89.93

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	10/25/2019	59996
Previous Meter Read	09/25/2019	59062
kWh Multiplier		1
kWh Usage		934

Current Electric Charges Detail

30 Day Billing Period From 09/25/2019 To 10/25/2019

Fixed Price

Actual Consumption * Price	934 kWh @ \$0.051120/kWh	47.75
Nodal Congestion Charge		1.16

TDSP Pass-Through Charges

From 09/25/2019 To 10/25/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	934 kWh @ \$0.010719/kWh	10.01
Nuclear Decommissioning Fee	934 kWh @ \$0.000127/kWh	0.12
Distribution Charge (DUOS)	934 kWh @ \$0.021482/kWh	20.06
Energy Efficiency Cost Recovery		0.30
Distribution Cost Recovery Factor		0.47
Total TDSP Pass-Through Charges		39.08

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.79
PUC Assessment		0.15
Total Taxes and Assessments		1.94

Current Charges	\$89.93
------------------------	----------------

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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: 12 463 456 - 9

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 89.93
Invoice Number	111 026 810 788 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: 12/09/2019

Invoice Number 111 026 810 789 9	Amount Due \$ 413.78
--	--------------------------------

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Account Summary

Previous Amount Due	\$448.97
Payment 10/28/2019	-448.97
Balance Forward	0.00
Current Charges	413.78
Amount Due	\$413.78

Billing Date: Nov 7, 2019

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	39.6 %
Meter Number: 137847861LG	
Current Meter Read	10/25/2019 70506
Previous Meter Read	09/25/2019 66233
kWh Multiplier	1
kWh Usage	4,273
Demand	15 kW

Current Electric Charges Detail

30 Day Billing Period From 09/25/2019 To 10/25/2019

Fixed Price

Actual Consumption * Price	4,273 kWh @ \$0.051120/kWh	218.44
Nodal Congestion Charge		7.65

TDSP Pass-Through Charges

From 09/25/2019 To 10/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	15 kW @ \$3.860599/kW	57.91
Nuclear Decommissioning Fee	29 kW @ \$0.053000/kW	1.54
Distribution Charge (DUOS)	15 kW @ \$5.227174/kW	78.41
Energy Efficiency Cost Recovery		1.77
Distribution Cost Recovery Factor		2.89
Total TDSP Pass-Through Charges		182.59

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	4.41
PUC Assessment	0.69
Total Taxes and Assessments	5.10

Current Charges

\$413.78

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

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

Account: 12 463 457 - 7

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 413.78
Invoice Number	111 026 810 789 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: 12 463 458 - 5
Customer Name: HENDERSON COUNTY

Date Due: 12/09/2019

Invoice Number 111 026 810 790 7	Amount Due \$ 14.98
--	-------------------------------

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

Account Summary

Previous Amount Due	\$14.97
Payment 10/28/2019	-14.97
Balance Forward	0.00
Current Charges	14.98
Amount Due	\$14.98

Billing Date: Nov 7, 2019

Service Address:

3356 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

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

ESI ID:

10443720006830546

SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000161500

Current Meter Read	10/29/2019	80
Previous Meter Read	09/27/2019	0
kWh Multiplier		1
kWh Usage		80

Current Electric Charges Detail

32 Day Billing Period From 09/27/2019 To 10/29/2019

Fixed Price

Actual Consumption * Price	80 kWh @ \$0.051120/kWh	4.09
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 09/27/2019 To 10/29/2019		
TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	80 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$9.140000/EA	9.14
Distribution Cost Recovery Factor		0.13
Total TDSP Pass-Through Charges		10.55

Taxes and Assessments

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

Current Charges

\$14.98

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

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an NRG company

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

Account: 12 463 458 - 5

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 14.98
Invoice Number	111 026 810 790 7

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



an NRG company

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

Date Due: 12/09/2019

Invoice Number 111 026 810 791 5	Amount Due \$ 48.56
--	-------------------------------

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Account Summary

Billing Date: Nov 7, 2019

Previous Amount Due	\$59.51
Payment 10/28/2019	-59.51
Balance Forward	0.00
Current Charges	48.56
Amount Due	\$48.56

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	10/25/2019	84086
Previous Meter Read	09/25/2019	83627
kWh Multiplier		1
kWh Usage		459

Current Electric Charges Detail

30 Day Billing Period From 09/25/2019 To 10/25/2019

Fixed Price

Actual Consumption * Price	459 kWh @ \$0.051120/kWh	23.46
Nodal Congestion Charge		0.71

TDSP Pass-Through Charges

From 09/25/2019 To 10/25/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	459 kWh @ \$0.010719/kWh	4.92
Nuclear Decommissioning Fee	459 kWh @ \$0.000127/kWh	0.06
Distribution Charge (DUOS)	459 kWh @ \$0.021482/kWh	9.86
Energy Efficiency Cost Recovery		0.15
Distribution Cost Recovery Factor		0.23
Total TDSP Pass-Through Charges		23.34

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.97
PUC Assessment		0.08
Total Taxes and Assessments		1.05

Current Charges \$48.56

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Reliant
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Account: 12 463 459 - 3

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 48.56
Invoice Number	111 026 810 791 5

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an NRG company

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

Date Due: 12/09/2019

Invoice Number 111 026 810 792 3	Amount Due \$ 99.54
--	-------------------------------

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Account Summary

Billing Date: Nov 7, 2019

Previous Amount Due	\$160.62
Payment 10/28/2019	-160.62
Balance Forward	0.00
Current Charges	99.54
Amount Due	\$99.54

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 3.1 %

Meter Number: 114606886LG

Current Meter Read	10/25/2019	63017
Previous Meter Read	09/25/2019	62905
kWh Multiplier		1
kWh Usage		112
Demand		5 kW

Current Electric Charges Detail

30 Day Billing Period From 09/25/2019 To 10/25/2019

Fixed Price

Actual Consumption * Price	112 kWh @ \$0.051120/kWh	5.73
Nodal Congestion Charge		0.09

TDSP Pass-Through Charges

From 09/25/2019 To 10/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	5 kW @ \$3.860599/kW	19.30
Nuclear Decommissioning Fee	5 kW @ \$0.053000/kW	0.27
Distribution Charge (DUOS)	5 kW @ \$6.275746/kW	31.38
Energy Efficiency Cost Recovery		0.05
Distribution Cost Recovery Factor		0.50
Total TDSP Pass-Through Charges		91.57

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.98
PUC Assessment		0.17
Total Taxes and Assessments		2.15

Current Charges		\$99.54
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Reliant
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Account: 12 463 460 - 1

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 99.54
Invoice Number	111 026 810 792 3

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ATHENS TX 75751



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an NRG company

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

Date Due: 12/09/2019

Invoice Number 111 026 810 793 1	Amount Due \$ 283.52
--	--------------------------------

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Account Summary

Billing Date: Nov 7, 2019

Previous Amount Due	\$411.12
Payment 10/28/2019	-411.12
Balance Forward	0.00
Current Charges	283.52
Amount Due	\$283.52

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	13.5 %
Meter Number: 133888173LG	
Current Meter Read	10/25/2019 4630
Previous Meter Read	09/25/2019 3077
kWh Multiplier	1
kWh Usage	1,553
Demand	16 kW

Current Electric Charges Detail

30 Day Billing Period From 09/25/2019 To 10/25/2019

Fixed Price

Actual Consumption * Price	1,553 kWh @ \$0.051120/kWh	79.39
Nodal Congestion Charge		1.73

TDSP Pass-Through Charges

From 09/25/2019 To 10/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	16 kW @ \$3.860599/kW	61.77
Nuclear Decommissioning Fee	32 kW @ \$0.053000/kW	1.70
Distribution Charge (DUOS)	16 kW @ \$5.557887/kW	88.93
Energy Efficiency Cost Recovery		0.64
Distribution Cost Recovery Factor		3.19
Total TDSP Pass-Through Charges		196.30

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	5.63
PUC Assessment	0.47
Total Taxes and Assessments	6.10

Current Charges

\$283.52

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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	12/09/2019
Amount Due	\$ 283.52
Invoice Number	111 026 810 793 1

Mail payment to:

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ATHENS TX 75751



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



an NRG company

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

Date Due: 12/09/2019

Invoice Number 111 026 810 794 9	Amount Due \$ 578.18
--	--------------------------------

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Account Summary

Billing Date: Nov 7, 2019

Previous Amount Due	\$750.28
Payment 10/28/2019	-750.28
Balance Forward	0.00
Current Charges	578.18
Amount Due	\$578.18

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 24.4 %

Meter Number: 116975589LG

Current Meter Read	10/25/2019	2990
Previous Meter Read	09/25/2019	2908
kWh Multiplier		60
kWh Usage		4,920
Demand		28 kW

Current Electric Charges Detail

30 Day Billing Period From 09/25/2019 To 10/25/2019

Fixed Price

Actual Consumption * Price	4,920 kWh @ \$0.051120/kWh	251.51
Nodal Congestion Charge		11.79

TDSP Pass-Through Charges

From 09/25/2019 To 10/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	28 kW @ \$3.860599/kW	108.10
Nuclear Decommissioning Fee	53 kW @ \$0.053000/kW	2.81
Distribution Charge (DUOS)	28 kW @ \$5.557887/kW	155.62
Energy Efficiency Cost Recovery		2.04
Distribution Cost Recovery Factor		5.28
Total TDSP Pass-Through Charges		313.92

Taxes and Assessments

PUC Assessment		0.96
Total Taxes and Assessments		0.96

Current Charges

\$578.18

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an NRG company

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

Account: 12 463 462 - 7

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 578.18
Invoice Number	111 026 810 794 9

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 12/09/2019

Invoice Number 111 026 810 795 6	Amount Due \$ 171.09
--	--------------------------------

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Account Summary

Billing Date: Nov 7, 2019

Previous Amount Due	\$187.24
Payment 10/28/2019	-187.24
Balance Forward	0.00
Current Charges	171.09
Amount Due	\$171.09

Service Address:

3356 STATE HIGHWAY 31 E BARN FRONT
ATHENS TX 75752

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

ESI ID:

10443720001052890

SCALAR Meter

Electric Usage Detail

Load Factor 15.1 %

Meter Number: 154607214LG

Current Meter Read	10/25/2019	3590
Previous Meter Read	09/25/2019	2609
kWh Multiplier		1
kWh Usage		981
Demand		9 kW

Current Electric Charges Detail

30 Day Billing Period From 09/25/2019 To 10/25/2019

Fixed Price

Actual Consumption * Price	981 kWh @ \$0.051120/kWh	50.15
Nodal Congestion Charge		0.16

TDSP Pass-Through Charges

From 09/25/2019 To 10/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	9 kW @ \$3.860599/kW	34.75
Nuclear Decommissioning Fee	9 kW @ \$0.053000/kW	0.48
Distribution Charge (DUOS)	9 kW @ \$4.497330/kW	40.48
Energy Efficiency Cost Recovery		0.41
Distribution Cost Recovery Factor		0.90
Total TDSP Pass-Through Charges		117.09

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.41
PUC Assessment		0.28
Total Taxes and Assessments		3.69

Current Charges

\$171.09

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an NRG company

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

Account: 12 463 463 - 5

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 171.09
Invoice Number	111 026 810 795 6

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
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Reliant Account: 12 463 464 - 3
Customer Name: HENDERSON COUNTY

Date Due: 12/09/2019

Invoice Number 111 026 810 796 4	Amount Due \$ 31.12
--	-------------------------------

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Account Summary

Previous Amount Due	\$36.92
Payment 10/28/2019	-36.92
Balance Forward	0.00
Current Charges	31.12
Amount Due	\$31.12

Billing Date: Nov 7, 2019

Service Address:

3356 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720001052859

SCALAR Meter

Electric Usage Detail

Meter Number: 153549375LG		
Current Meter Read	10/25/2019	2693
Previous Meter Read	09/25/2019	2421
kWh Multiplier		1
kWh Usage		272

Current Electric Charges Detail

30 Day Billing Period From 09/25/2019 To 10/25/2019

Fixed Price

Actual Consumption * Price	272 kWh @ \$0.051120/kWh	13.90
Nodal Congestion Charge		0.03

TDSP Pass-Through Charges

From 09/25/2019 To 10/25/2019		
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	272 kWh @ \$0.010719/kWh	2.92
Nuclear Decommissioning Fee	272 kWh @ \$0.000127/kWh	0.03
Distribution Charge (DUOS)	272 kWh @ \$0.021482/kWh	5.84
Energy Efficiency Cost Recovery		0.09
Distribution Cost Recovery Factor		0.14
Total TDSP Pass-Through Charges		17.14

Taxes and Assessments

PUC Assessment		0.05
Total Taxes and Assessments		0.05
Current Charges		\$31.12

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an NRG company

Reliant
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HOUSTON TX 77251-1532

Account: 12 463 464 - 3

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 31.12
Invoice Number	111 026 810 796 4

Mail payment to:

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ATHENS TX 75751



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an NRG company

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

Date Due: 12/09/2019

Invoice Number 111 026 810 797 2	Amount Due \$ 1,207.03
--	----------------------------------

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: Nov 7, 2019

Previous Amount Due	\$1,287.27
Payment 10/28/2019	-1,287.27
Balance Forward	0.00
Current Charges	1,207.03
Amount Due	\$1,207.03

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	15 %
Meter Number: 112569547LG	
Current Meter Read	10/25/2019 6642
Previous Meter Read	09/25/2019 6586
kWh Multiplier	150
kWh Usage	8,400
Demand	78 kW

Current Electric Charges Detail

30 Day Billing Period From 09/25/2019 To 10/25/2019

Fixed Price

Actual Consumption * Price	8,400 kWh @ \$0.051120/kWh	429.41
Nodal Congestion Charge		11.32

TDSP Pass-Through Charges

From 09/25/2019 To 10/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	78 kW @ \$3.860599/kW	301.13
Nuclear Decommissioning Fee	78 kW @ \$0.053000/kW	4.13
Distribution Charge (DUOS)	78 kW @ \$5.227174/kW	407.72
Energy Efficiency Cost Recovery		3.48
Distribution Cost Recovery Factor		7.77
Total TDSP Pass-Through Charges		764.30

Taxes and Assessments

PUC Assessment		2.00
Total Taxes and Assessments		2.00

Current Charges

\$1,207.03

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	12/09/2019
Amount Due	\$ 1,207.03
Invoice Number	111 026 810 797 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110268107972

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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: 12/09/2019

Invoice Number 111 026 810 798 0	Amount Due \$ 32.64
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Nov 7, 2019

Previous Amount Due	\$30.79
Payment 10/28/2019	-30.79
Balance Forward	0.00
Current Charges	32.64
Amount Due	\$32.64

Service Address:

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

ESI ID:

10443720001052766

SCALAR Meter

Electric Usage Detail

Meter Number: 149195164LG		
Current Meter Read	10/25/2019	1355
Previous Meter Read	09/25/2019	1075
kWh Multiplier		1
kWh Usage		280

Current Electric Charges Detail

30 Day Billing Period From 09/25/2019 To 10/25/2019

Fixed Price

Actual Consumption * Price	280 kWh @ \$0.051120/kWh	14.31
Nodal Congestion Charge		0.88

TDSP Pass-Through Charges

From 09/25/2019 To 10/25/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	280 kWh @ \$0.010719/kWh	3.00
Nuclear Decommissioning Fee	280 kWh @ \$0.000127/kWh	0.04
Distribution Charge (DUOS)	280 kWh @ \$0.021482/kWh	6.01
Energy Efficiency Cost Recovery		0.09
Distribution Cost Recovery Factor		0.14
Total TDSP Pass-Through Charges		17.40

Taxes and Assessments

PUC Assessment		0.05
Total Taxes and Assessments		0.05
Current Charges		\$32.64

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: 12 463 466 - 8

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 32.64
Invoice Number	111 026 810 798 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: 12/09/2019

Invoice Number 111 026 810 799 8	Amount Due \$ 138.50
--	--------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Nov 7, 2019

Previous Amount Due	\$175.12
Payment 10/28/2019	-175.12
Balance Forward	0.00
Current Charges	138.50
Amount Due	\$138.50

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	10/28/2019 5842
Previous Meter Read	09/26/2019 4354
kWh Multiplier	1
kWh Usage	1,488

Current Electric Charges Detail

32 Day Billing Period From 09/26/2019 To 10/28/2019

Fixed Price

Actual Consumption * Price	1,488 kWh @ \$0.051120/kWh	76.07
Nodal Congestion Charge		1.99

TDSP Pass-Through Charges

From 09/26/2019 To 10/28/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,488 kWh @ \$0.010719/kWh	15.95
Nuclear Decommissioning Fee	1,488 kWh @ \$0.000127/kWh	0.19
Distribution Charge (DUOS)	1,488 kWh @ \$0.021482/kWh	31.97
Energy Efficiency Cost Recovery		0.47
Distribution Cost Recovery Factor		0.75
Total TDSP Pass-Through Charges		57.45

Taxes and Assessments

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

Current Charges	\$138.50
------------------------	-----------------

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: 12 464 693 - 6

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 138.50
Invoice Number	111 026 810 799 8

Mail payment to:

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



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an NRG company

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

Date Due: 12/09/2019

Invoice Number 111 026 810 800 4	Amount Due \$ 2,558.17
--	----------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Nov 7, 2019

Previous Amount Due	\$2,755.82
Payment 10/28/2019	-2,755.82
Balance Forward	0.00
Current Charges	2,558.17
Amount Due	\$2,558.17

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 41.6 %

Meter Number: 112569601LG

Current Meter Read	10/29/2019	23386
Previous Meter Read	09/27/2019	23128
kWh Multiplier		120
kWh Usage		30,960
Demand		97 kW

Current Electric Charges Detail

32 Day Billing Period From 09/27/2019 To 10/29/2019

Fixed Price

Actual Consumption * Price	30,960 kWh @ \$0.051120/kWh	1,582.68
Nodal Congestion Charge		41.84

TDSP Pass-Through Charges

From 09/27/2019 To 10/29/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	97 kW @ \$3.860599/kW	374.48
Nuclear Decommissioning Fee	97 kW @ \$0.053000/kW	5.14
Distribution Charge (DUOS)	97 kW @ \$4.497330/kW	436.24
Energy Efficiency Cost Recovery		12.82
Distribution Cost Recovery Factor		9.66
Total TDSP Pass-Through Charges		878.41

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		50.98
PUC Assessment		4.26
Total Taxes and Assessments		55.24

Total Taxes and Assessments

Current Charges	\$2,558.17
------------------------	-------------------

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	12/09/2019
Amount Due	\$ 2,558.17
Invoice Number	111 026 810 800 4

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: 12 466 348 - 5
Customer Name: HENDERSON COUNTY

Date Due: 12/09/2019

Invoice Number 111 026 810 801 2	Amount Due \$ 1,011.28
--	----------------------------------

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Previous Amount Due	\$1,210.17
Payment 10/28/2019	-1,210.17
Balance Forward	0.00
Current Charges	1,011.28
Amount Due	\$1,011.28

Billing Date: Nov 7, 2019

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 33.3 %

Meter Number: 107256113LG

Current Meter Read	10/29/2019	15300
Previous Meter Read	09/27/2019	15117
kWh Multiplier		60
kWh Usage		10,980
Demand		43 kW

Current Electric Charges Detail

32 Day Billing Period From 09/27/2019 To 10/29/2019

Fixed Price

Actual Consumption * Price	10,980 kWh @ \$0.051120/kWh	561.30
Nodal Congestion Charge		17.57

TDSP Pass-Through Charges

From 09/27/2019 To 10/29/2019		
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	43 kW @ \$3.860599/kW	166.01
Nuclear Decommissioning Fee	43 kW @ \$0.053000/kW	2.28
Distribution Charge (DUOS)	43 kW @ \$4.497330/kW	193.39
Energy Efficiency Cost Recovery		4.55
Distribution Cost Recovery Factor		4.28
Total TDSP Pass-Through Charges		410.58

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	20.15
PUC Assessment	1.68
Total Taxes and Assessments	21.83

Current Charges	\$1,011.28
------------------------	-------------------

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an NRG company

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

Account: 12 466 348 - 5

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 1,011.28
Invoice Number	111 026 810 801 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
DALLAS TX 75312-0954



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an NRG company

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

Date Due: 12/09/2019

Invoice Number 111 026 810 802 0	Amount Due \$ 161.43
--	--------------------------------

Questions or Comments?

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1-888-313-6862
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Account Summary

Billing Date: Nov 7, 2019

Previous Amount Due	\$246.27
Payment 10/28/2019	-246.27
Balance Forward	0.00
Current Charges	161.43
Amount Due	\$161.43

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	10/29/2019 10109
Previous Meter Read	09/27/2019 8362
kWh Multiplier	1
kWh Usage	1,747

Current Electric Charges Detail

32 Day Billing Period From 09/27/2019 To 10/29/2019

Fixed Price

Actual Consumption * Price	1,747 kWh @ \$0.051120/kWh	89.31
Nodal Congestion Charge		2.59

TDSP Pass-Through Charges

From 09/27/2019 To 10/29/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,747 kWh @ \$0.010719/kWh	18.73
Nuclear Decommissioning Fee	1,747 kWh @ \$0.000127/kWh	0.22
Distribution Charge (DUOS)	1,747 kWh @ \$0.021482/kWh	37.53
Energy Efficiency Cost Recovery		0.56
Distribution Cost Recovery Factor		0.88
Total TDSP Pass-Through Charges		66.04

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	3.22
PUC Assessment	0.27
Total Taxes and Assessments	3.49

Current Charges	\$161.43
------------------------	-----------------

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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	12/09/2019
Amount Due	\$ 161.43
Invoice Number	111 026 810 802 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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an NRG company

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

Date Due: 12/09/2019

Invoice Number 111 026 810 803 8	Amount Due \$ 767.00
--	--------------------------------

Questions or Comments?

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Nov 7, 2019

Previous Amount Due	\$970.77
Payment 10/28/2019	-970.77
Balance Forward	0.00
Current Charges	767.00
Amount Due	\$767.00

Service Address:

@PALESTINE AND LARKIN
ATHENS TX 75751

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

ESI ID:

10443720001579208

SCALAR Meter

Electric Usage Detail

Load Factor 39.1 %

Meter Number: 116107529LG

Current Meter Read	10/29/2019	15251
Previous Meter Read	09/27/2019	15111
kWh Multiplier		60
kWh Usage		8,400
Demand		28 kW

Current Electric Charges Detail

32 Day Billing Period From 09/27/2019 To 10/29/2019

Fixed Price

Actual Consumption * Price	8,400 kWh @ \$0.051120/kWh	429.41
Nodal Congestion Charge		12.54

TDSP Pass-Through Charges

From 09/27/2019 To 10/29/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	28 kW @ \$3.860599/kW	108.10
Nuclear Decommissioning Fee	69 kW @ \$0.053000/kW	3.66
Distribution Charge (DUOS)	28 kW @ \$5.227174/kW	146.36
Energy Efficiency Cost Recovery		3.48
Distribution Cost Recovery Factor		6.87
Total TDSP Pass-Through Charges		308.54

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		15.24
PUC Assessment		1.27
Total Taxes and Assessments		16.51

Total Taxes and Assessments

Current Charges \$767.00

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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	12/09/2019
Amount Due	\$ 767.00
Invoice Number	111 026 810 803 8

Mail payment to:

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125 N PRAIRIEVILLE
ATHENS TX 75751



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an NRG company

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

Date Due: 12/09/2019

Invoice Number 111 026 810 804 6	Amount Due \$ 347.37
--	--------------------------------

Questions or Comments?

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Previous Amount Due	\$405.60
Payment 10/28/2019	-405.60
Balance Forward	0.00
Current Charges	347.37
Amount Due	\$347.37

Billing Date: Nov 7, 2019

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	17 %
Meter Number: 147516142LG	
Current Meter Read	10/29/2019 59628
Previous Meter Read	09/27/2019 57277
kWh Multiplier	1
kWh Usage	2,351
Demand	18 kW

Current Electric Charges Detail

32 Day Billing Period From 09/27/2019 To 10/29/2019

Fixed Price

Actual Consumption * Price	2,351 kWh @ \$0.051120/kWh	120.18
Nodal Congestion Charge		5.31

TDSP Pass-Through Charges

From 09/27/2019 To 10/29/2019		
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	18 kW @ \$3.860599/kW	69.49
Nuclear Decommissioning Fee	25 kW @ \$0.053000/kW	1.33
Distribution Charge (DUOS)	18 kW @ \$5.557887/kW	100.04
Energy Efficiency Cost Recovery		0.97
Distribution Cost Recovery Factor		2.49
Total TDSP Pass-Through Charges		214.39

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	6.91
PUC Assessment	0.58
Total Taxes and Assessments	7.49

Current Charges

\$347.37

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

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



an NRG company

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

Account: 12 466 351 - 9

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 347.37
Invoice Number	111 026 810 804 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



1110268108046

001700001246635196000000347370000003473770

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

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

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



an NRG company

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

Date Due: 12/09/2019

Invoice Number 111 026 810 805 3	Amount Due \$ 4,492.25
--	----------------------------------

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	\$4,516.96
Payment 10/28/2019	-4,516.96
Balance Forward	0.00
Current Charges	4,492.25
Amount Due	\$4,492.25

Billing Date: Nov 7, 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	47.6 %
Meter Number: 112569598LG	
Current Meter Read	10/29/2019 24727
Previous Meter Read	09/27/2019 24368
kWh Multiplier	160
kWh Usage	57,440
Demand	157 kW

Current Electric Charges Detail

32 Day Billing Period From 09/27/2019 To 10/29/2019

Fixed Price

Actual Consumption * Price	57,440 kWh @ \$0.051120/kWh	2,936.33
Nodal Congestion Charge		58.91

TDSP Pass-Through Charges

From 09/27/2019 To 10/29/2019		
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	157 kW @ \$3.860599/kW	606.11
Nuclear Decommissioning Fee	157 kW @ \$0.053000/kW	8.32
Distribution Charge (DUOS)	157 kW @ \$4.497330/kW	706.08
Energy Efficiency Cost Recovery		23.78
Distribution Cost Recovery Factor		15.64
Total TDSP Pass-Through Charges		1,400.00

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	89.54
PUC Assessment	7.47
Total Taxes and Assessments	97.01

Current Charges \$4,492.25

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	12/09/2019
Amount Due	\$ 4,492.25
Invoice Number	111 026 810 805 3

Mail payment to:

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



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



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



an NRG company

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

Date Due: 12/09/2019

Invoice Number 111 026 810 806 1	Amount Due \$ 102.33
--	--------------------------------

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: Nov 7, 2019

Previous Amount Due	\$119.41
Payment 10/28/2019	-119.41
Balance Forward	0.00
Current Charges	102.33
Amount Due	\$102.33

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 15.9 %

Meter Number: 142402928LG

Current Meter Read	10/29/2019	15587
Previous Meter Read	09/27/2019	15100
kWh Multiplier		1
kWh Usage		487
Demand		4 kW

Current Electric Charges Detail

32 Day Billing Period From 09/27/2019 To 10/29/2019

Fixed Price

Actual Consumption * Price	487 kWh @ \$0.051120/kWh	24.90
Nodal Congestion Charge		0.91

TDSP Pass-Through Charges

From 09/27/2019 To 10/29/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	4 kW @ \$3.860599/kW	15.44
Nuclear Decommissioning Fee	4 kW @ \$0.053000/kW	0.21
Distribution Charge (DUOS)	4 kW @ \$4.497330/kW	17.99
Energy Efficiency Cost Recovery		0.20
Distribution Cost Recovery Factor		0.40
Total TDSP Pass-Through Charges		74.31

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.04
PUC Assessment		0.17
Total Taxes and Assessments		2.21

Current Charges

\$102.33

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: 12 466 354 - 3

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 102.33
Invoice Number	111 026 810 806 1

Mail payment to:

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



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



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



an NRG company

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

Date Due: 12/09/2019

Invoice Number 111 026 810 807 9	Amount Due \$ 98.51
--	-------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$94.39
Payment 10/28/2019	-94.39
Balance Forward	0.00
Current Charges	98.51
Amount Due	\$98.51

Billing Date: Nov 7, 2019

Service Address:

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

ESI ID:

10443720007468712

SCALAR Meter

Electric Usage Detail

Load Factor	49 %
Meter Number: 151091646LG	
Current Meter Read	10/29/2019 9257
Previous Meter Read	09/27/2019 8504
kWh Multiplier	1
kWh Usage	753
Demand	2 kW

Current Electric Charges Detail

32 Day Billing Period From 09/27/2019 To 10/29/2019

Fixed Price

Actual Consumption * Price	753 kWh @ \$0.051120/kWh	38.49
Nodal Congestion Charge		0.49

TDSP Pass-Through Charges

From 09/27/2019 To 10/29/2019		
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	2 kW @ \$3.860599/kW	7.72
Nuclear Decommissioning Fee	2 kW @ \$0.053000/kW	0.11
Distribution Charge (DUOS)	2 kW @ \$4.497330/kW	8.99
Energy Efficiency Cost Recovery		0.31
Distribution Cost Recovery Factor		0.20
Total TDSP Pass-Through Charges		57.40

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	1.97
PUC Assessment	0.16
Total Taxes and Assessments	2.13

Current Charges

\$98.51

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

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an NRG company

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

Account: 12 466 355 - 0

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 98.51
Invoice Number	111 026 810 807 9

Mail payment to:

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



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



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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: 12/09/2019

Invoice Number 111 026 810 808 7	Amount Due \$ 3,531.24
--	----------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Nov 7, 2019

Previous Amount Due	\$4,075.19
Payment 10/28/2019	-4,075.19
Balance Forward	0.00
Current Charges	3,531.24
Amount Due	\$3,531.24

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 36.1 %

Meter Number: 112569566LG

Current Meter Read	10/29/2019	23863
Previous Meter Read	09/27/2019	23608
kWh Multiplier		160
kWh Usage		40,800
Demand		147 kW

Current Electric Charges Detail

32 Day Billing Period From 09/27/2019 To 10/29/2019

Fixed Price

Actual Consumption * Price	40,800 kWh @ \$0.051120/kWh	2,085.70
Nodal Congestion Charge		61.30

TDSP Pass-Through Charges

From 09/27/2019 To 10/29/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	147 kW @ \$3.860599/kW	567.51
Nuclear Decommissioning Fee	147 kW @ \$0.053000/kW	7.79
Distribution Charge (DUOS)	147 kW @ \$4.497330/kW	661.11
Energy Efficiency Cost Recovery		16.89
Distribution Cost Recovery Factor		14.64
Total TDSP Pass-Through Charges		1,308.01

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		70.36
PUC Assessment		5.87
Total Taxes and Assessments		76.23

Current Charges \$3,531.24

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

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



an NRG company

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

Account: 12 466 356 - 8

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 3,531.24
Invoice Number	111 026 810 808 7

Mail payment to:

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



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



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



an NRG company

Reliant Account: 13 048 033 - 8

Date Due: 12/09/2019

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

Invoice Number 111 026 810 809 5	Amount Due \$ 24.55
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Nov 7, 2019

Previous Amount Due	\$24.51
Payment 10/28/2019	-24.51
Balance Forward	0.00
Current Charges	24.55
Amount Due	\$24.55

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	10/17/2019	160
Previous Meter Read	09/17/2019	0
kWh Multiplier		1
kWh Usage		160

Current Electric Charges Detail

30 Day Billing Period From 09/17/2019 To 10/17/2019

Fixed Price

Actual Consumption * Price	160 kWh @ \$0.051120/kWh	8.18
Nodal Congestion Charge		0.05

TDSP Pass-Through Charges

From 09/17/2019 To 10/17/2019

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	160 kWh @ \$0.000234/kWh	0.04
Outdoor Lighting - Facilities	1 @ \$14.580000/EA	14.58
Distribution Cost Recovery Factor		0.26
Total TDSP Pass-Through Charges		16.14

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.14
PUC Assessment		0.04
Total Taxes and Assessments		0.18

Current Charges

\$24.55

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



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

Account: 13 048 033 - 8

AMOUNT PAID \$: _____

Date Due	12/09/2019
Amount Due	\$ 24.55
Invoice Number	111 026 810 809 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



1110268108095

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Reliant Account: 13 048 033 - 8

Date Due: 12/09/2019

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

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



an NRG company

Reliant Account: 13 715 211 - 2
Customer Name: HENDERSON COUNTY
Account Name: EVIDENCE BUILDING

Date Due: 12/09/2019

Table with 2 columns: Invoice Number (111 026 810 810 3) and Amount Due (\$ 76.55)

Questions or Comments?

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

Account Summary

Billing Date: Nov 7, 2019

Table with 2 columns: Description (Previous Amount Due, Payment, Balance Forward, Current Charges, Amount Due) and Amount (\$116.84, -116.84, 0.00, 76.55, \$76.55)

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 Date (10/24/2019), and Meter Read Value (8619)

Current Electric Charges Detail

30 Day Billing Period From 09/24/2019 To 10/24/2019

Fixed Price

Table with 3 columns: Description (Actual Consumption * Price, Nodal Congestion Charge), Amount (766 kWh @ \$0.051120/kWh, 2.21), and Total (39.16)

TDSP Pass-Through Charges

From 09/24/2019 To 10/24/2019

Table with 3 columns: Description (TDSP Customer Charge, Delivery Point Charge, Transmission Cost Recov Factor, Nuclear Decommissioning Fee, Distribution Charge (DUOS), Energy Efficiency Cost Recovery, Distribution Cost Recovery Factor), Amount (2.05, 6.07, 8.21, 0.10, 16.46, 0.24, 0.39), and Total (33.52)

Total TDSP Pass-Through Charges

Taxes and Assessments

Table with 2 columns: Description (Gross Receipts Tax Reimbursement Charge, PUC Assessment), Amount (1.53, 0.13), and Total (1.66)

Total Taxes and Assessments

Table with 2 columns: Description (Current Charges) and Amount (\$76.55)

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



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

Account: 13 715 211 - 2

AMOUNT PAID \$: _____

Table with 2 columns: Date Due (12/09/2019), Amount Due (\$ 76.55), Invoice Number (111 026 810 810 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: 12/09/2019

Customer Name: HENDERSON COUNTY

Account Name: EVIDENCE BUILDING

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

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



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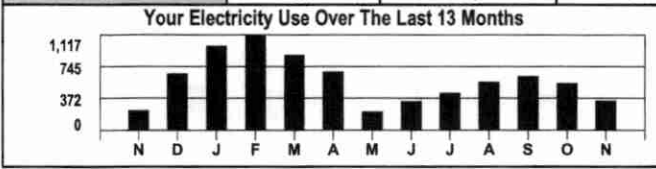
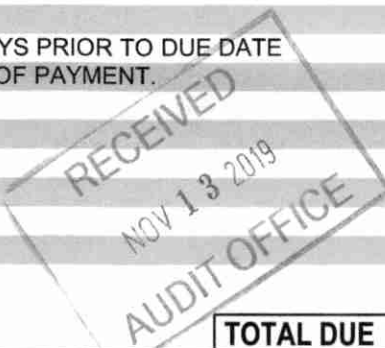
20044000613

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

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
40454407001	HENDERSON COUNTY ROAD		7	4	PREC 3 RD & BRIDGE		52963481	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
10/03/19	11/03/19	31	2	57803	58153	1	350	36.69
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							560	0.00
CUSTOMER CHARGE (REVERSE SIDE)								20.00
3	175 MERC VAPOR YARD LIGHT						210	32.49
TOTAL CURRENT CHARGES DUE 12/02/19								89.18
PREVIOUS AMOUNT DUE								106.75
THANK YOU FOR YOUR PAYMENT 10/25/19								-106.75
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE								\$ 89.18
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount		
CURRENT BILLING PERIOD	31	350	11	1.83		CURRENT BILL Paid By 12/02/19 89.18		
PREVIOUS BILLING PERIOD	30	554	18	2.48		Paid After 12/02/19 89.18		
SAME PERIOD LAST YEAR	31	240	8	1.46				



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

The TVEC Board of Directors announced \$5 million in capital credit refunds in 2019. Eligible members will see credits next billing cycle, see TVEC.NET for info.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620B



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	89.18
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/07/19	12/02/19	89.18
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 000008918 000008918 2



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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
40454407002		HENDERSON COUNTY ROAD				7	4	NEW BARN			52963482
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES			
FROM	TO			PREVIOUS	PRESENT						
10/03/19	11/03/19	31	2	38499	39130	1	631	66.15			
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)								631	0.00		
CUSTOMER CHARGE (REVERSE SIDE)									20.00		
TOTAL CURRENT CHARGES DUE 12/02/19									86.15		
PREVIOUS AMOUNT DUE									111.75		
THANK YOU FOR YOUR PAYMENT 10/25/19									-111.75		
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.											
TOTAL DUE								\$	86.15		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount				
CURRENT BILLING PERIOD		31	631	20	2.78		CURRENT BILL Paid By 12/02/19 86.15				
PREVIOUS BILLING PERIOD		30	919	31	3.73		Paid After 12/02/19 86.15				
SAME PERIOD LAST YEAR		31	698	23	3.01						

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CREDIT OFFICE

Your Electricity Use Over The Last 13 Months

Month	Usage (kWh)
N	650
D	450
J	550
F	500
M	550
A	600
M	650
J	700
J	750
A	800
S	850
O	900
N	600

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Co-op News

The TVEC Board of Directors announced \$5 million in capital credit refunds in 2019. Eligible members will see credits next billing cycle, see TVEC.NET for info.

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(972) 932-2214 or (800) 766-9576
www.tvec.net
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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407002	322	86.15
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/07/19	12/02/19	86.15
ENTER AMOUNT PAID		

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 40454407002 3 0000000000 000008615 000008615 0



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Kaufman, TX 75142-0888

10044000519

24 Hour Outage System - (800) 967-9324
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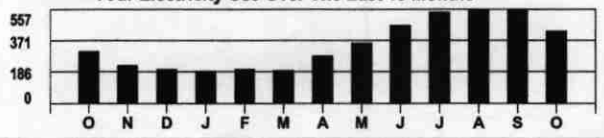
Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME				RATE	CLASS	SERVICE ADDRESS		METER NUMBER
40459455002		HENDERSON COUNTY				7	4	TOWER BUILDING		52954861
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES		
FROM	TO			PREVIOUS	PRESENT					
09/17/19	10/17/19	30	2	26030	26461	1	431		45.19	
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)								431	-2.16	
CUSTOMER CHARGE (REVERSE SIDE)									20.00	
TOTAL CURRENT CHARGES DUE 11/12/19									63.03	
PREVIOUS AMOUNT DUE									72.83	
THANK YOU FOR YOUR PAYMENT 10/11/19									-72.83	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										
RECEIVED										
OCT 28 2019										
TOTAL DUE									\$ 63.03	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	DISCONNECT DATE/AMOUNT					
CURRENT BILLING PERIOD	30	431	14	2.10						
PREVIOUS BILLING PERIOD	31	557	18	2.35						
SAME PERIOD LAST YEAR	30	311	10	1.75						

RECEIVED
OCT 28 2019

TOTAL DUE		\$ 63.03
CURRENT BILL	Paid By	11/12/19
	Paid After	11/12/19
		63.03
		63.03

Your Electricity Use Over The Last 13 Months



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Co-op News

Now is the time to start making small home improvements that will have a big impact this winter. Caulking, insulation and weatherstripping keep the heat inside where you want it.

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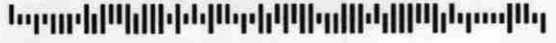
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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455002	840	63.03
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
10/24/19	11/12/19	63.03
ENTER AMOUNT PAID		

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



HENDERSON COUNTY 12
125 N PRAIRIEVILLE ST STE 202 3073
ATHENS TX 75751-2070

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



01043 40459455002 5 0000000000 000006303 000006303 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 #	Service #	Service Type
123456789	1000	RESIDENTIAL
987654321	2000	COMMERCIAL
567890123	3000	INDUSTRIAL
456789012	4000	AGRICULTURAL

FOR SERVICE INFORMATION
CALL TVEC AT (800) 766-5077
OR VISIT OUR WEBSITE AT
WWW.TVEC.COOP

TRELLY VALLEY ELECTRIC COOPERATIVE, INC.
PO BOX 1234
KILGORE TX 75142

15
2025



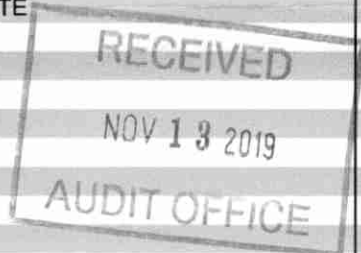
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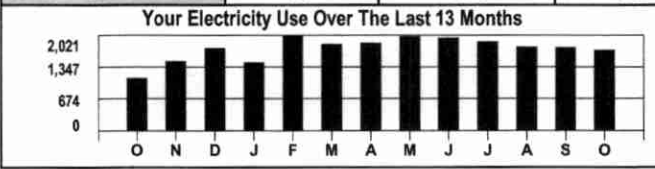
TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
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			
09/21/19	10/22/19	31	2	80397	82111	1	1714	179.70
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							1714	0.00
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 11/21/19								199.70
PREVIOUS AMOUNT DUE								196.92
THANK YOU FOR YOUR PAYMENT 10/18/19								-196.92
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								



TOTAL DUE		\$ 199.70		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	1714	55	6.44
PREVIOUS BILLING PERIOD	31	1772	57	6.35
SAME PERIOD LAST YEAR	30	1123	37	4.59



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Co-op News

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	199.70
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/04/19	11/21/19	199.70
ENTER AMOUNT PAID		

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

HENDERSON CO PCT #2 18
125 N PRAIRIEVILLE ST STE 202 4638
ATHENS TX 75751-2070

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

01043 60130368001 5 0000000000 000019970 000019970 2



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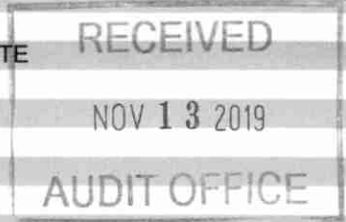
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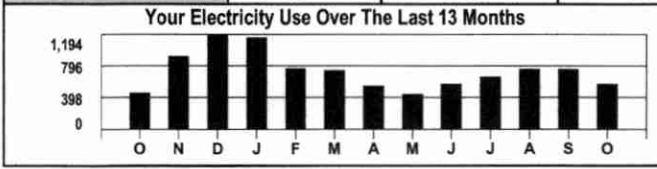
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A Touchstone Energy® Cooperative

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS	METER NUMBER		
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			
09/21/19	10/22/19	31	2	47368	47944	1	576	60.39
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							669	0.00
CUSTOMER CHARGE (REVERSE SIDE)								20.00
1	175 MERC VAPOR YARD LIGHT						70	10.83
1	48 LED YARD LIGHT						23	10.18
TOTAL CURRENT CHARGES DUE 11/21/19								101.40
PREVIOUS AMOUNT DUE								116.26
THANK YOU FOR YOUR PAYMENT 10/18/19								-116.26
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE							\$ 101.40	



COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount
CURRENT BILLING PERIOD	31	576	19	2.59	
PREVIOUS BILLING PERIOD	31	760	25	3.08	
SAME PERIOD LAST YEAR	30	467	16	2.30	



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Co-op News

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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	101.40
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/04/19	11/21/19	101.40
ENTER AMOUNT PAID		

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

HENDERSON COUNTY 18
125 N PRAIRIEVILLE ST STE 20 4626
ATHENS TX 75751-2046

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

01043 40451884001 4 0000000000 000010140 000010140 2

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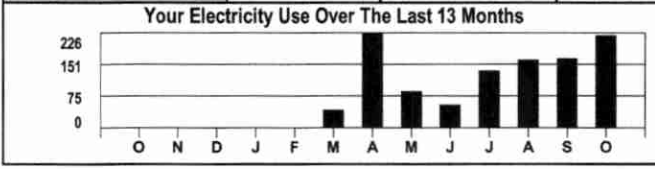
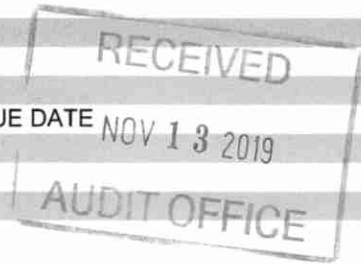
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24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
40451884002	HENDERSON COUNTY		8	4	HWY 175		53187123	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
09/21/19	10/22/19	31	2	879	1100	1	221	28.72
DEMAND: READING		BILL TYPE		ACTUAL		BILLED		
20.167		R		20.167		20.167		0.00
0.000000		PCRF ADJUSTMENT (REVERSE SIDE)				221		0.00
		OPERATION ROUND UP						0.78
		CUSTOMER CHARGE (REVERSE SIDE)						40.00
		COUNTY TAX						1.20
		STATE TAX						4.30
		TOTAL CURRENT CHARGES DUE 11/21/19						75.00
		PREVIOUS AMOUNT DUE						66.00
		THANK YOU FOR YOUR PAYMENT 10/18/19						-66.00
		PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE						
		TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.						
TOTAL DUE							\$	75.00
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount			
CURRENT BILLING PERIOD	31	221	7	2.22				
PREVIOUS BILLING PERIOD	31	166	5	1.96	CURRENT BILL	Paid By	11/21/19	
SAME PERIOD LAST YEAR	0	0	0	0.00	Paid After		11/21/19	
							75.00	
							78.43	



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Co-op News

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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	75.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/04/19	11/21/19	78.43
ENTER AMOUNT PAID		

HENDERSON COUNTY 18
125 N PRAIRIEVILLE ST STE 202 4626
ATHENS TX 75751-2070

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

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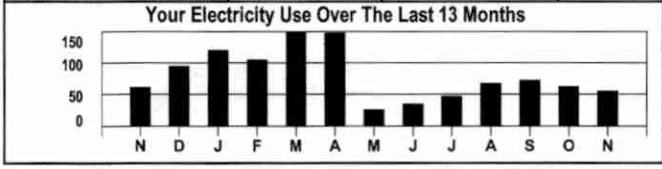
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PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME				RATE	CLASS	SERVICE ADDRESS		METER NUMBER
30027997001		HENDERSON COUNTY PRECINCT				7	4	GARBAGE DUMP PCT 3		52958007
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES		
FROM	TO			PREVIOUS	PRESENT					
10/05/19	11/04/19	30	2	9820	9876	1	56	5.87		
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)								56	0.00	
CUSTOMER CHARGE (REVERSE SIDE)									20.00	
TOTAL CURRENT CHARGES DUE 12/04/19									25.87	
PREVIOUS AMOUNT DUE									26.28	
THANK YOU FOR YOUR PAYMENT 10/25/19									-26.28	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										

TOTAL DUE		\$ 25.87	
DISCONNECT DATE/AMOUNT			
CURRENT BILL	Paid By	12/04/19	25.87
	Paid After	12/04/19	25.87

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	56	2	0.86
PREVIOUS BILLING PERIOD	30	63	2	0.88
SAME PERIOD LAST YEAR	31	62	2	0.85



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	25.87
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/12/19	12/04/19	25.87
ENTER AMOUNT PAID		

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

HENDERSON COUNTY PRECINCT 13
125 N PRAIRIEVILLE ST STE 20 3131
ATHENS TX 75751-2046

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PO BOX 1228
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01043 30027997001 9 0000000000 000002587 000002587 4



VIRGINIA HILL WATER SUPPLY CORP.

707 EAST COLLEGE
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FIRST-CLASS MAIL
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ATHENS, TX 75751
PERMIT NO. 26

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WTR	315200	309900	5,300	42.48
WTR DIST FEE				0.27
REGULATORY ASSMNT				0.21

RECEIVED
NOV 4 2019
AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	11/15/19
NET AMOUNT TO BE PAID		
42.96		

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT # 272 10/31/2019

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
10	23	3	42.96

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

**WE WILL BE CLOSED NOVEMBER 11th FOR VETERANS DAY.
WE WILL ALSO BE CLOSED NOVEMBER 28th & 29th FOR THE
THANKSGIVING HOLIDAY.**