



Utility Bills - October 2019

Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Special Info Invoice Control	Extended Line Item Value
ATHENS CITY OF	20191008	77627	WATER & SEWAGE	12-3290-05 judicial		334.83
ATHENS CITY OF	20191008	77627	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.00
ATHENS CITY OF	20191008	77627	WATER & SEWAGE	12-2910-00 library		122.66
ATHENS CITY OF	20191008	77627	WATER & SEWAGE	08-2450-01 maintenance shop		48.00
ATHENS CITY OF	20191008	77627	WATER & SEWAGE	12-2920-00 library sprinkler		124.95
ATHENS CITY OF	20191008	77627	WATER & SEWAGE	04-0862-00 fairgrounds		98.65
ATHENS CITY OF	20191008	77627	WATER & SEWAGE	04-0870-00 senior ctzn		80.90
ATHENS CITY OF	20191008	77627	WATER & SEWAGE	05-1280-00 larkin bldgs		242.18
ATHENS CITY OF	20191008	77627	WATER & SEWAGE	03-3090-00 justice center		16,246.74
ATHENS CITY OF	20191008	77627	WATER & SEWAGE	04-0850-00 fairgrounds		127.16
ATHENS CITY OF	20191008	77627	WATER & SEWAGE	04-0860-00 fairgrounds arena		200.57
ATHENS CITY OF	20191008	77627	WATER & SEWAGE	01-0330-02 annex		273.15
ATHENS CITY OF	20191008	77627	WATER & SEWAGE	01-0335-02 n Prairieville spklr		82.56
ATHENS CITY OF	20191008	77627	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		19.00
ATHENS CITY OF	20191008	77627	WATER & SEWAGE	01-0320-02 203w tyler spklr		75.44
ATHENS CITY OF	20191008	77627	WATER & SEWAGE	01-0325-02 drive thru		107.53
ATHENS CITY OF	20191008	77627	WATER & SEWAGE	01-0328-02 pinkerton spklr		57.29
ATHENS CITY OF	20191008	77627	WATER & SEWAGE	01-0230-00 courthouse		754.72
ATHENS CITY OF	20191008	77627	WATER & SEWAGE	01-0235-00 courthouse spklr		584.33
ATHENS CITY OF	20191008	77627	WATER & SEWAGE	04-0861-00-hwy 31e spklr		63.71
ATMOS ENERGY	20191001	77522	NATURAL GAS	4025220759-ANIMAL SHELTER	4025220759	51.90
ATMOS ENERGY	20191001	77522	NATURAL GAS	4025220777-SHELTER	4025220777	56.83
ATMOS ENERGY	20191008	77630	NATURAL GAS	3037644664-PCT1	3037644664	49.26
ATMOS ENERGY	20191008	77630	NATURAL GAS	3043892072-JP4	ACCT#3043892072	43.52
ATMOS ENERGY	20191022	77931	NATURAL GAS	4025220777-SHELTER	4025220777	64.32
ATMOS ENERGY	20191022	77931	NATURAL GAS	4025220759-ANIMAL SHELTER	4025220759	54.91
ATMOS ENERGY	20191022	77931	NATURAL GAS	100 E TYLER	3023744153	58.33
ATMOS ENERGY	20191022	77931	NATURAL GAS	121 S PRAIRIEVILLE	3043077622	52.90
ATMOS ENERGY	20191022	77931	NATURAL GAS	109 W CORSICANA	3034867787	47.47
ATMOS ENERGY	20191022	77931	NATURAL GAS	203 E LARKIN	3040681180	55.08
ATMOS ENERGY	20191022	77931	NATURAL GAS	125.N PRAIRIEVILLE	3038308810	50.29
ATMOS ENERGY	20191022	77931	NATURAL GAS	206 N MURCHISON	3038583791	2,360.56
ATMOS ENERGY	20191022	77931	NATURAL GAS	301 N CARROLL (SHOP)	4019227737	51.39
CHANDLER CITY OF	20191008	77644	WATER & SEWAGE	70676-CHANLDER ANNEX		73.19
CHANDLER CITY OF	20191024	77996	WATER & SEWAGE	70676-CHANLDER ANNEX		73.19
CHANDLER CITY OF	20191029	78009	WATER & SEWAGE	70676-CHANLDER ANNEX		77.67
CRESCENT HEIGHTS WATER SUPPLY	20191008	77648	WATER & SEWAGE		PCT1	31.00
LEAGUEVILLE WSC	20191008	77682	WATER & SEWAGE		436-PCT3	40.06
MALAKOFF CITY OF	20191008	77688	WATER & SEWAGE		594-JP5	90.73
MALAKOFF CITY OF	20191008	77688	WATER & SEWAGE		1445-PCT1	73.00
POYNOR COMMUNITY WSC	20191008	77705	WATER & SEWAGE	53-JP4	53	38.68
RELIANT ENERGY RETAIL SERVICES	20191015	77856	ELECTRICITY	SHELTER SEPT	ACCT#131056996	273.91
RELIANT ENERGY RETAIL SERVICES	20191015	77856	ELECTRICITY	57002-SHELTER SEPT	ACCT#131057002	466.01
RELIANT ENERGY RETAIL SERVICES	20191022	77975	ELECTRICITY	42044-JP5	SEPTEMBER	363.83
RELIANT ENERGY RETAIL SERVICES	20191022	77975	ELECTRICITY	42051-PCT1	SEPTEMBER	171.14

RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	42069-PCT1	SEPTEMBER	169.55
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	42077-PCT1 DUMP	SEPTEMBER	49.68
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	42085-MAINT SHOP	SEPTEMBER	80.63
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	72066-SR CTZN GD LT	SEPTEMBER	22.91
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	72074-FG GD LT1	SEPTEMBER	12.10
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	72082-SR CTZN GD LT	SEPTEMBER	18.23
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	72090-FG GD LT2	SEPTEMBER	83.38
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	72108-JUST CTR	SEPTEMBER	8,264.84
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	72116-JUST CTR	SEPTEMBER	170.01
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	72124-JAIL	SEPTEMBER	9,544.64
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	84392-JP4	SEPTEMBER	8.13
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	84400-JP4	SEPTEMBER	205.63
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	84418-PCT4 BARN	SEPTEMBER	314.08
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	19354-GD LT PRAIRIEVILLE	SEPTEMBER	12.10
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	34494-FG OFFICE	SEPTEMBER	100.49
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	34502-FG RV 5	SEPTEMBER	108.52
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	34510-FG RV 4	SEPTEMBER	353.73
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	34528-FG OUTDOOR ARENA	SEPTEMBER	8.13
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	34536-FG GIFT	SEPTEMBER	48.89
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	34544-FG ARENA	SEPTEMBER	183.63
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	34551-FG SIGN	SEPTEMBER	8.30
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	34569-FG MAIN SIGN	SEPTEMBER	94.68
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	34577-CHANDLER ANNEX	SEPTEMBER	448.97
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	34585-FG GD LT 3	SEPTEMBER	14.97
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	34593-FG RV 2	SEPTEMBER	59.51
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	34601-FG RV 1	SEPTEMBER	160.62
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	34619-FG BACK BARN	SEPTEMBER	411.12
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	34627-SR CTZN	SEPTEMBER	750.28
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	34635-FG BARN	SEPTEMBER	187.24
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	34643-FG RV 1	SEPTEMBER	36.92
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	34650-FG COLISEUM	SEPTEMBER	1,287.27
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	34668-FG RIFLE	SEPTEMBER	30.79
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	46936-RADIO TOWER	SEPTEMBER	175.12
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	63477-JUD COMPLEX	SEPTEMBER	2,755.82
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	63485-CWM LIBRARY	SEPTEMBER	1,210.17
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	63493-LARKIN	SEPTEMBER	246.27
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	63501-LARKIN ST	SEPTEMBER	970.77
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	63519-LARKIN	SEPTEMBER	405.60
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	63535-COURTHOUSE	SEPTEMBER	4,516.96
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	63543-LARKIN	SEPTEMBER	119.41
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	63550-ANNEX D	SEPTEMBER	94.39
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	63568-ANNEX B	SEPTEMBER	4,075.19
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	80338-JP5 GD LT	SEPTEMBER	24.51
RELIANT ENERGY RETAIL SERVICES	20191022	77975 ELECTRICITY	52112-EVIDENCE BLDG	SEPTEMBER	116.84
TRINITY VALLEY ELEC COOP INC	20191008	77732 ELECTRICITY	TOWER BLDG	40459455002	72.83

TRINITY VALLEY ELEC COOP INC	20191015	77883 ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	196.92
TRINITY VALLEY ELEC COOP INC	20191015	77883 ELECTRICITY	PCT 2 - PUGMILL	ACCT#40451884002	66.00
TRINITY VALLEY ELEC COOP INC	20191015	77883 ELECTRICITY	PCT 2	ACCT#40451884001	116.26
TRINITY VALLEY ELEC COOP INC	20191022	77991 ELECTRICITY	PCT 3 WASTE	PCT 3 ACCT#30027997001	26.28
TRINITY VALLEY ELEC COOP INC	20191022	77991 ELECTRICITY	PCT3	PCT3 ACCT#40454407001	106.75
TRINITY VALLEY ELEC COOP INC	20191022	77991 ELECTRICITY	PCT 3 BARN	PCT 3 ACCT#40454407002	111.75
VIRGINIA HILL WATER SUPPLY	20191008	77741 WATER & SEWAGE	272-PCT4		42.60

Total **63,132.95**

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	37219	37332	113	121.33
SW	SEWER		113	76.41
GA	REFUSE			137.05

SEPTEMBER 2019 BILLING

RECEIVED
OCT 3 2019
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	334.83
DUE DATE	AMOUNT DUE WITH PENALTY
10/17/2019	334.83
SERVICE FROM	SERVICE TO
08/21/2019	09/19/2019

109 W CORSICANA

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



SERVICE FROM

08/21/2019

109 W CORSICANA

SERVICE TO

09/19/2019

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

75751-2070

AMOUNT DUE

334.83

DUE DATE

10/17/2019

AMOUNT DUE WITH PENALTY

334.83

ACCOUNT NUMBER

12-3290-05

PLEASE RETURN THIS
STUB WITH PAYMENT



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ATHENS, TEXAS 75751

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 10536 10801 65 33.58
SW SEWER 65 47.32
SEPTEMBER 2019 BILLING



3344 HWY 31 E/SNR CITZ BL

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	80.90
DUE DATE	AMOUNT DUE WITH PENALTY
10/17/2019	80.90
SERVICE FROM	SERVICE TO
08/21/2019	09/19/2019

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www.municipalonlinepayments.com/athens
PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

08/21/2019

SERVICE TO

09/19/2019

3344 HWY 31 E/SNR CITZ BL



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

80.90

10/17/2019

80.90

ACCOUNT NUMBER

04-0870-00

PLEASE RETURN THIS



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

75751-2070

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	22743	22820	77	109.67
SW	SEWER		77	54.60
GA	REFUSE			77.91

SEPTEMBER 2019 BILLING

RECEIVED
OCT 3 2019
AUDIT OFFICE

201 E LARKIN/2"

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	242.18
DUE DATE	AMOUNT DUE WITH PENALTY
10/17/2019	242.18
SERVICE FROM	SERVICE TO
08/21/2019	09/19/2019

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

SERVICE FROM

08/21/2019
SERVICE TO

201 E LARKIN/2"



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
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242.18	10/17/2019	242.18
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ACCOUNT NUMBER

05-1280-00

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

75751-207



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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(903) 677-6620
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RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	19826	19957	131	127.16
SEPTEMBER 2019 BILLING				

RECEIVED

OCT 3 2019

AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	127.16
DUE DATE	AMOUNT DUE WITH PENALTY
10/17/2019	127.16
SERVICE FROM	SERVICE TO
08/21/2019	09/19/2019

3356-B HWY 31E/ BARN

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



SERVICE FROM
08/21/2019
SERVICE TO

3356-B HWY 31E/ BARN

09/19/2019

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
127.16	10/17/2019	127.16

ACCOUNT NUMBER

04-0850-00
PLEASE RETURN THIS
STRIK WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	36866	36982	116	122.30
SW	SEWER		116	78.27
SEPTEMBER 2019				

RECEIVED
3 2019
AUDIT OFFICE

3356-A HWY 31 E/ ARF

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	200.57
DUE DATE	AMOUNT DUE WITH PENALTY
10/17/2019	200.57
SERVICE FROM	SERVICE TO
08/21/2019	09/19/2019

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



SERVICE FROM

08/21/2019

SERVICE TO

09/19/2019

3356-A HWY 31 E/ ARF

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

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

200.57

10/17/2019

200.57

ACCOUNT NUMBER

04-0860-00



PLEASE RETURN THIS

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 228 386 158 63.71

SEPTEMBER 2019 BILLING

RECEIVED
OCT 3 2019
AUDIT OFFICE

3356 HWY 31 E SPK

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
04-0861-00	63.71
DUE DATE	AMOUNT DUE WITH PENALTY
10/17/2019	63.71
SERVICE FROM	SERVICE TO
08/21/2019	09/19/2019

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



SERVICE FROM

08/21/2019

SERVICE TO

3356 HWY 31 E SPK

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

63.71

10/17/2019

63.71

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HEND CO REGIONAL FAIR PARK
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

75751-207

ACCOUNT NUMBER

04-0861-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1279	1279	0	19.00
SEPTEMBER 2019 BILLING				

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
10/17/2019	19.00
SERVICE FROM	SERVICE TO
08/21/2019	09/19/2019

RECEIVED

OCT 3 2019

AUDIT OFFICE

109 W CORSICANA-FIRE LN

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

SERVICE FROM

08/21/2019

SERVICE TO

109 W CORSICANA-FIRE LN

09/19/2019

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

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

19.00

10/17/2019

19.00

75751-2441

ACCOUNT NUMBER

12-3291-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	7866	7867	1	19.00
SW	SEWER			20.00
GA	REFUSE			9.00

SEPTEMBER 2019 BILLING

RECEIVED
OCT 3 2019
AUDIT OFFICE

707 LUCAS

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALTY
10/17/2019	48.00
SERVICE FROM	SERVICE TO
08/21/2019	09/19/2019

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



SERVICE FROM
08/21/2019
SERVICE TO
09/19/2019

707 LUCAS

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
48.00	10/17/2019	48.00

ACCOUNT NUMBER

08-2450-01
PLEASE RETURN THIS
STAIR WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 5481 5828 347 24.95

SEPTEMBER 2019 BILLING

RECEIVED
OCT 3 2019
AUDIT OFFICE

121 S PR'VILLE SPK

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	124.95
DUE DATE	AMOUNT DUE WITH PENALTY
10/17/2019	124.95
SERVICE FROM	SERVICE TO
08/21/2019	09/19/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

08/21/2019

SERVICE TO

09/19/2019

121 S PR'VILLE SPK

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

124.95

10/17/2019

124.95

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

ACCOUNT NUMBER

12-2920-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT	ACTIVE	
	PREVIOUS	PRESENT			ACCOUNT NUMBER	AMOUNT DUE
WA	12546	12577	31	33.96	12-2910-00	122.66
SW	SEWER		31	26.68	DUE DATE	AMOUNT DUE WITH PENALTY
GA	REFUSE			52.02	10/17/2019	122.66

SEPTEMBER 2019 BILLING

RECEIVED

OCT 3 2019

AUDIT OFFICE

121 S PR'VILLE

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



08/21/2019
SERVICE TO

121 S PR'VILLE

09/19/2019

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
122.66	10/17/2019	122.66

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

75751-2070

ACCOUNT NUMBER

12-2910-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 667 710 43 98.65

SEPTEMBER 2019 BILLING

RECEIVED

OCT 3 2019

AUDIT OFFICE

3356 HWY 31 E//2" W/O

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	98.65
DUE DATE	AMOUNT DUE WITH PENALTY
10/17/2019	98.65
SERVICE FROM	SERVICE TO
08/21/2019	09/19/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM

08/21/2019

SERVICE TO

09/19/2019

3356 HWY 31 E//2" W/O

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

75751-2070

AMOUNT DUE

98.65

DUE DATE

10/17/2019

AMOUNT DUE WITH PENALTY

98.65

ACCOUNT NUMBER

04-0862-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	30	30	0	19.00
SW	SEWER			20.00
GA	REFUSE			68.53

SEPTEMBER 2019 BILLING

103 B N PINKERTON

RECEIVED

OCT 3 2019

AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	107.53
DUE DATE	AMOUNT DUE WITH PENALTY
10/17/2019	107.53
SERVICE FROM	SERVICE TO
08/21/2019	09/19/2019

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



SERVICE FROM

08/21/2019

SERVICE TO

09/19/2019

103 B N PINKERTON

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

75751-2070

AMOUNT DUE

107.53

DUE DATE

10/17/2019

AMOUNT DUE WITH PENALTY

107.53

ACCOUNT NUMBER

01-0325-02

PLEASE RETURN THIS
STAIR WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

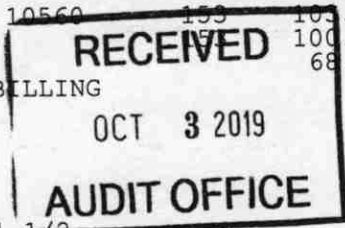
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	10407	10560	153	103.89
SW	SEWER		57	100.73
GA	REFUSE			68.53

SEPTEMBER 2019 BILLING



125 N PR'VILLE /1 1/2

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	273.15
DUE DATE	AMOUNT DUE WITH PENALTY
10/17/2019	273.15
SERVICE FROM	SERVICE TO
08/21/2019	09/19/2019

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



SERVICE FROM

08/21/2019
SERVICE TO

125 N PR'VILLE /1 1/2

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

273.15

10/17/2019

273.15

ACCOUNT NUMBER

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

75751-207



01-0330-02
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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	18375	18939	564	267.46
SW	SEWER		564	350.21
GA	REFUSE			137.05

SEPTEMBER 2019 BILLING OCT 3 2019

RECEIVED
AUDIT OFFICE

101 CORSICANA

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	754.72
DUE DATE	AMOUNT DUE WITH PENALTY
10/17/2019	754.72
SERVICE FROM	SERVICE TO
08/21/2019	09/19/2019

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



SERVICE FROM

08/21/2019

SERVICE TO

09/19/2019

101 CORSICANA

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

75751-2070

AMOUNT DUE

754.72

DUE DATE

10/17/2019

AMOUNT DUE WITH PENALTY

754.72

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 36882 38424 1542 584.33
SEPTEMBER 2019 BILLING

RECEIVED
OCT 3 2019
AUDIT OFFICE

101 CORSICANA SPK

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	584.33
DUE DATE	AMOUNT DUE WITH PENALTY
10/17/2019	584.33
SERVICE FROM	SERVICE TO
08/21/2019	09/19/2019

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

SERVICE FROM

08/21/2019
SERVICE TO

101 CORSICANA SPK

09/19/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

584.33

10/17/2019

584.33

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

75751-2070

ACCOUNT NUMBER

01-0235-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 1069 1172 103 57.29
SEPTEMBER 2019 BILLING

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	57.29
DUE DATE	AMOUNT DUE WITH PENALTY
10/17/2019	57.29
SERVICE FROM	SERVICE TO
08/21/2019	09/19/2019

RECEIVED
OCT 3 2019
AUDITOR'S OFFICE
SERVICE FROM
08/21/2019
SERVICE TO
09/19/2019

103 N PINKERTON SPK

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



103 N PINKERTON SPK

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
57.29	10/17/2019	57.29

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

75751-2070

ACCOUNT NUMBER



01-0328-02
PLEASE RETURN THIS

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	3850	4031	181	82.56
SEPTEMBER 2019 BILLING				

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	82.56
DUE DATE	AMOUNT DUE WITH PENALTY
10/17/2019	82.56
SERVICE FROM	SERVICE TO
08/21/2019	09/19/2019

125 N PR'VILLE/1" SPK

RECEIVED
OCT 3 2019
AUDIT OFFICE

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM
08/21/2019
SERVICE TO
09/19/2019

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
82.56	10/17/2019	82.56

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 0 0 0 19.00

SEPTEMBER 2019 BILLING

RECEIVED
OCT 3 2019
AUDIT OFFICE

117 N PR'VILLE SPK

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
10/17/2019	19.00
SERVICE FROM	SERVICE TO
08/21/2019	09/19/2019

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

SERVICE FROM

08/21/2019

SERVICE TO

09/19/2019

117 N PR'VILLE SPK



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

19.00

10/17/2019

19.00

ACCOUNT NUMBER

01-0380-02



PLEASE RETURN THIS

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE/ANNEX
125 N PRAIRIEVILLE ST STE 200
ATHENS TX

75751-2070

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 2518 2677 159 75.44
SEPTEMBER 2019 BILLING

RECEIVED
OCT 3 2019
AUDIT OFFICE

203 W TYLER/1" SPK

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	75.44
DUE DATE	AMOUNT DUE WITH PENALTY
10/17/2019	75.44
SERVICE FROM	SERVICE TO
08/21/2019	09/19/2019

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



SERVICE FROM

08/21/2019
SERVICE TO

203 W TYLER/1" SPK

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

75.44

10/17/2019

75.44

ACCOUNT NUMBER

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

75751-207

PLEASE RETURN THIS
01-0320-02



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	39766	52337	12571	4,370.52
WA	11093	14848	3755	1,210.14
SW	SEWER		16326	9,917.74
GA	REFUSE			748.34

SEPTEMBER 2019 BILLING

RECEIVED

OCT 3 2019

AUDIT OFFICE
SERVICE FROM

206 N MURCHISON 4" CMP



08/21/2019
SERVICE TO

206 N MURCHISON 4" CMP

09/19/2019

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
16,246.74	10/17/2019	16,246.74

ACTIVE		
ACCOUNT NUMBER	AMOUNT DUE	
03-3090-00	16,246.74	
DUE DATE		AMOUNT DUE WITH PENALTY
10/17/2019	16,246.7	
SERVICE FROM		SERVICE TO
08/21/2019	09/19/2019	

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

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CO JUSTICE CNTR
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

75751-207

ACCOUNT NUMBER

03-3090-00
PLEASE RETURN THIS



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
000017033	9/13/19	10/9/19	53696	53698
	Read Difference:			2.00
	Actual Usage in CCF:			2.00

Your Charges:

PREVIOUS BALANCE	41.62
Payment Received 09/30/2019	-41.62
CURRENT GAS CHARGE TOTAL	47.59
Commercial C023	
Customer Charge	46.52
Consump Chrg 2.000 @ 0.09924	0.20
Rider GCR 2.000 @ 0.4334	0.87
TAX/FEE CHARGE TOTAL	2.70
Rider FF @ 0.03573	1.70
Reimbursement of MGRT	1.00
CURRENT CHARGES	50.29

TOTAL AMOUNT DUE

50.29

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected annually 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

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

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

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

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

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



Clean energy for generations to come.

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

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

ATMOSENERGY.COM/CLEANENERGY

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691662	8/15/19	9/17/19	44893	44900
	Read Difference:			7.00
	Actual Usage in CCF:			7.00

Your Charges:

PREVIOUS BALANCE	52.70
Payment Received 09/05/2019	-52.70
CURRENT GAS CHARGE TOTAL	46.98
Commercial C023	
Customer Charge	43.52
Consump Chrg 7.000 @ 0.09165	0.64
Rider GCR 7.000 @ 0.4035	2.82
TAX/FEE CHARGE TOTAL	4.92
Reimbursement of MGRT	0.96
State Sales Tax	3.00
City Sales Tax	0.96
CURRENT CHARGES	51.90

CURRENT CHARGES

TOTAL AMOUNT DUE 51.90

IS YOUR HOT WATER TOO HOT?

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

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

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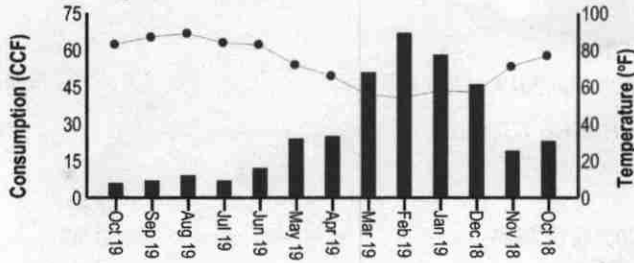
Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

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

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

29044100 595
DUE DATE 10/29/19
TOTAL DUE \$54.91

Gas Usage Trend



Account Summary
Billing Date: 10/14/19

Previous Balance	51.90
Payment(s)	-51.90
Current Charges	54.91

Total Amount Due \$54.91

(see reverse for billing details)

Important Messages from Your Natural Gas Company

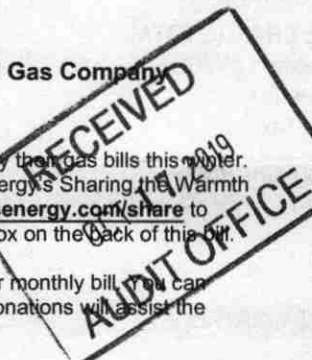
HELP YOUR NEIGHBORS STAY WARM

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



Clean energy for generations to come.

Choosing what's best for our environment and energy that's clean, affordable and reliable is easy with natural gas.

ATMOSENERGY.COM/ENVIRONMENT

007404896703

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
4025220759	10/29/2019	\$54.91



Amount Enclosed: \$ _____

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

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



BXMAIL-ATMOS.20191015_14893.afp.007432
HENDERSON COUNTY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



58



0000000000000000000000000800040252207590000054914

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
003691662	9/18/19	10/14/19	44900	44906
Read Difference:				6.00
Actual Usage in CCF:				6.00

Your Charges:

PREVIOUS BALANCE	51.90
Payment Received 10/08/2019	-51.90
CURRENT GAS CHARGE TOTAL	49.72
Commercial C023	
Customer Charge	46.52
Consump Chrg 6.000 @ 0.09924	0.60
Rider GCR 6.000 @ 0.4334	2.60
TAX/FEE CHARGE TOTAL	5.19
Reimbursement of MGRT	1.01
State Sales Tax	3.17
City Sales Tax	1.01
CURRENT CHARGES	54.91

TOTAL AMOUNT DUE

54.91

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected annually 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

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.

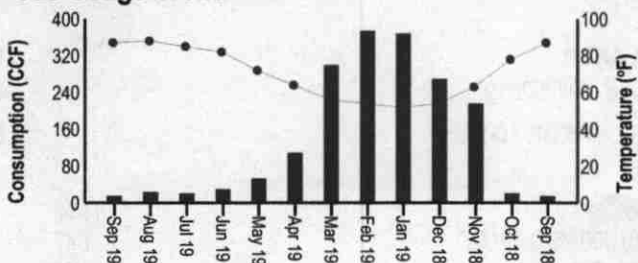
Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

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

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

20044100595
DUE DATE 10/02/19
TOTAL DUE \$56.83

Gas Usage Trend



Account Summary

Billing Date: 9/17/19

Previous Balance	60.42
Payment(s)	-60.42
Current Charges	56.83

Total Amount Due

\$56.83

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$4.36 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$43.52. For more information about your bill, visit www.atmosenergy.com/bill.



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

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

Together, we provide the energy for safer communities.



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

002804556802

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 4025220777 **Due Date** 10/02/2019 **Total Amount Due** \$56.83



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.20190918_13249.afp.006621
HENDERSON COUNTY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070





Clean energy for generations to come.

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

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

ATMOSENERGY.COM/CLEANENERGY

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000269434	8/15/19	9/17/19	7237	7253
Read Difference:			16.00	
Actual Usage in CCF:			16.00	

Your Charges:

PREVIOUS BALANCE	60.42
Payment Received 09/05/2019	-60.42
CURRENT GAS CHARGE TOTAL	51.45
Commercial C023	
Customer Charge	43.52
Consump Chrg 16.000 @ 0.09165	1.47
Rider GCR 16.000 @ 0.4035	6.46
TAX/FEE CHARGE TOTAL	5.38
Reimbursement of MGRT	1.05
State Sales Tax	3.28
City Sales Tax	1.05
CURRENT CHARGES	56.83

TOTAL AMOUNT DUE **56.83**



IS YOUR HOT WATER TOO HOT?

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

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

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.

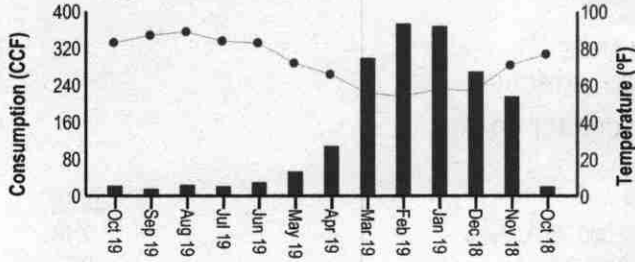
Thank you for sharing the warmth with those in need in your community.

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

29044100595

DUE DATE **TOTAL DUE**
 10/29/19 \$64.32

Gas Usage Trend



Account Summary

Billing Date: 10/14/19

Previous Balance	56.83
Payment(s)	-56.83
Current Charges	64.32

Total Amount Due

\$64.32

(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.

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

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



Clean energy for generations to come.

Choosing what's best for our environment and energy that's clean, affordable and reliable is easy with natural gas.

ATMOSENERGY.COM/ENVIRONMENT

007404896704

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
4025220777	10/29/2019	\$64.32



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.20191015_14891.afp.007431
 HENDERSON COUNTY
 125 N PRAIRIEVILLE ST STE 202
 ATHENS TX 75751-2070



Are You Ready for Winter?

Save Money and Stay Warm

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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
000269434	9/18/19	10/14/19	7253	7275
	Read Difference:			22.00
	Estimated Usage in CCF:			22.00

Your Charges:

PREVIOUS BALANCE	56.83
Payment Received 10/08/2019	-56.83
CURRENT GAS CHARGE TOTAL	58.23
Commercial C023	
Customer Charge	46.52
Consump Chrg 22.000 @ 0.09924	2.18
Rider GCR 22.000 @ 0.4334	9.53
TAX/FEE CHARGE TOTAL	6.09
Reimbursement of MGRT	1.19
State Sales Tax	3.71
City Sales Tax	1.19
CURRENT CHARGES	64.32

TOTAL AMOUNT DUE **64.32**

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected annually to ensure that they are venting and operating properly.
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- 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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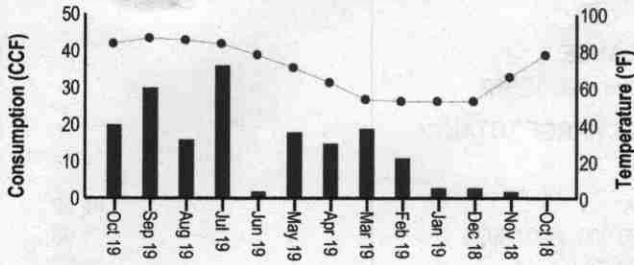
All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

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 | |

Gas Usage Trend



Account Summary

Billing Date: 10/10/19

Previous Balance	59.57
Payment(s)	-59.57
Current Charges	58.33

Total Amount Due \$58.33
(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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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

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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

RECEIVED
OCT 15 2019
AUDIT OFFICE



Clean energy for generations to come.

Choosing what's best for our environment and energy that's clean, affordable and reliable is easy with natural gas.

ATMOSENERGY.COM/ENVIRONMENT

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

Account Number 3023744153
Due Date 10/25/2019
Total Amount Due \$58.33



Amount Enclosed: \$ _____

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

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



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



Are You Ready for Winter?

Save Money and Stay Warm

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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
005007779	9/13/19	10/9/19	56921	56941
			Read Difference:	20.00
			Actual Usage in CCF:	20.00

Your Charges:

PREVIOUS BALANCE	59.57
Payment Received 09/30/2019	-59.57
CURRENT GAS CHARGE TOTAL	57.17
Commercial C023	
Customer Charge	46.52
Consump Chrg 20.000 @ 0.09924	1.98
Rider GCR 20.000 @ 0.4334	8.67
TAX/FEE CHARGE TOTAL	1.16
Reimbursement of MGRT	1.16
CURRENT CHARGES	58.33

TOTAL AMOUNT DUE 58.33

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected annually 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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Thank you for sharing the warmth with those in need in your community.

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



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ATMOSENERGY.COM/CLEANENERGY

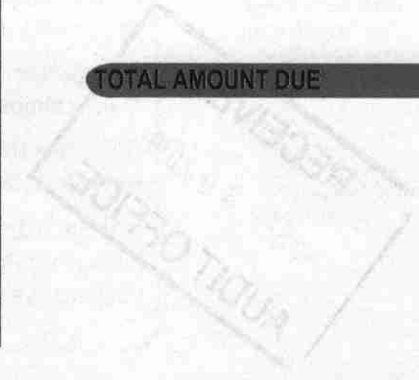
Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
122043939	8/24/19	9/24/19	237	248
	Read Difference:			11.00
	Estimated Usage in CCF:			11.00

Your Charges:

PREVIOUS BALANCE	49.40
Payment Received 09/16/2019	-49.40
CURRENT GAS CHARGE TOTAL	48.97
Commercial C020	
Customer Charge	43.52
Consump Chrg 11.000 @ 0.09165	1.01
Rider GCR 11.000 @ 0.4035	4.44
TAX/FEE CHARGE TOTAL	0.29
Reimbursement of MGRT	0.29
CURRENT CHARGES	49.26

TOTAL AMOUNT DUE 49.26



IS YOUR HOT WATER TOO HOT?

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

Page 2 of 2

CHANGE OF MAILING ADDRESS:

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Telephone Number _____

Cell Phone Number _____

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

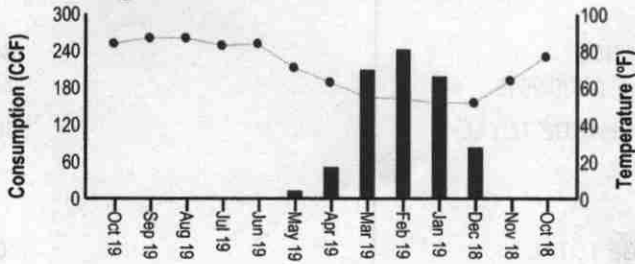


www.atmosenergy.com

Account Number: 3034867787
 Customer Name: HENDERSON COUNTY JUDICIAL COMPLEX
 Service Address: 109 W CORSICANA ST
 ATHENS TX 75751-2441

10044100518
 DUE DATE 10/25/19
 TOTAL DUE \$47.47

Gas Usage Trend



Account Summary
 Billing Date: 10/10/19

Previous Balance	44.41
Payment(s)	-44.41
Current Charges	47.47

Total Amount Due \$47.47
 (see reverse for billing details)

Important Messages from Your Natural Gas Company

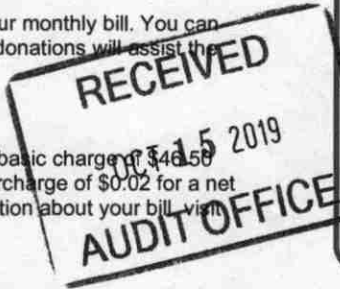
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ATMOSENERGY.COM/ENVIRONMENT



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Account Number 3034867787 Due Date 10/25/2019 Total Amount Due \$47.47



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

Amount Enclosed: \$ _____

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



BXMAIL ATMOS.20191011_15685.afp.007835
 HENDERSON COUNTY JUDICIAL COMPLEX
 125 N PRAIRIEVILLE ST STE 202
 ATHENS TX 75751-2070



Are You Ready for Winter?

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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
003691663	9/14/19	10/10/19	77981	77981
	Read Difference:			0.00
	Actual Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE	44.41
Payment Received 09/30/2019	-44.41
CURRENT GAS CHARGE TOTAL	46.52
Commercial C023	
Customer Charge	46.52
TAX/FEE CHARGE TOTAL	0.95
Reimbursement of MGRT	0.95
CURRENT CHARGES	47.47

TOTAL AMOUNT DUE

47.47

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected annually 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?

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	9/14/19	10/10/19	24566	24576
	Read Difference:			10.00
	Actual Usage in CCF:			10.00

Your Charges:

PREVIOUS BALANCE	50.47
Payment Received 09/30/2019	-50.47
CURRENT GAS CHARGE TOTAL	51.84
Commercial C023	
Customer Charge	46.52
Consump Chrg 10.000 @ 0.09924	0.99
Rider GCR 10.000 @ 0.4334	4.33
TAX/FEE CHARGE TOTAL	1.06
Reimbursement of MGRT	1.06
CURRENT CHARGES	52.90

TOTAL AMOUNT DUE **52.90**

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Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date _____

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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	9/12/19	10/9/19	35104	35118
Read Difference:				14.00
Actual Usage in CCF:				14.00

Your Charges:

PREVIOUS BALANCE		51.98
Payment Received 09/30/2019		-51.98
CURRENT GAS CHARGE TOTAL		53.98
Commercial C023		
Customer Charge	46.52	
Consump Chrg 14.000 @ 0.09924	1.39	
Rider GCR 14.000 @ 0.4334	6.07	
TAX/FEE CHARGE TOTAL		1.10
Reimbursement of MGRT	1.10	
CURRENT CHARGES		55.08

TOTAL AMOUNT DUE 55.08

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Page 2 of 2

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Effective Date _____

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Telephone Number _____

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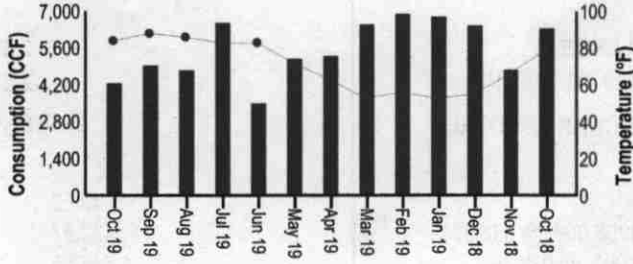
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_____ \$1	_____ \$20
_____ \$5	_____ Other
_____ \$10	_____ Round-up
_____ One-time Contribution	

Gas Usage Trend



Account Summary
Billing Date: 10/9/19

Previous Balance	2,534.71
Payment(s)	-2,534.71
Current Charges	2,360.56

Total Amount Due

\$2360.56

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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ATMOSENERGY.COM/ENVIRONMENT



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
3038583791	10/24/2019	\$2360.56



Amount Enclosed: \$ _____

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



BXMAIL.ATMOS.20191009_14782.afp.007381
HENDERSON COUNTY JAIL
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



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



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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	9/12/19	10/9/19	4448	8704
			Read Difference:	4256.00
			Actual Usage in CCF:	4256.00

Your Charges:

PREVIOUS BALANCE	2,534.71
Payment Received 09/30/2019	-2,534.71
CURRENT GAS CHARGE TOTAL	2,313.44
Commercial C023	
Customer Charge	46.52
Consump Chrg 4256.000 @ 0.09924	422.37
Rider GCR 4256.000 @ 0.4334	1,844.55
TAX/FEE CHARGE TOTAL	47.12
Reimbursement of MGRT	47.12
CURRENT CHARGES	2,360.56

TOTAL AMOUNT DUE **2360.56**

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected annually 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

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

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

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

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

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



Clean energy for generations to come.

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

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

ATMOSENERGY.COM/CLEANENERGY

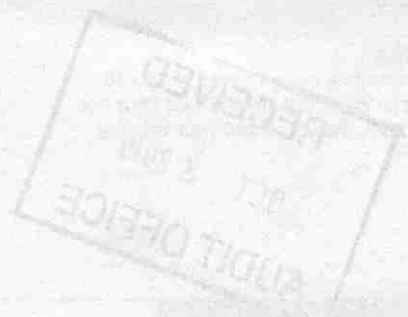
Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118450217	8/29/19	9/26/19	2730	2730
Read Difference:				0.00
Estimated Usage in CCF:				0.00

Your Charges:

PREVIOUS BALANCE	1.58
Payment Received 09/23/2019	-1.58
CURRENT GAS CHARGE TOTAL	43.52
Commercial C023	
Customer Charge	43.52
CURRENT CHARGES	43.52

TOTAL AMOUNT DUE **43.52**



IS YOUR HOT WATER TOO HOT?

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

CHANGE OF MAILING ADDRESS:

Effective Date _____

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

CITY OF CHANDLER WATER DEPARTMENT

P.O. BOX 425 • CHANDLER, TX 75758 • (903) 849-4145

www.chandler.tx.gov

ACCOUNT NUMBER

7-70676-1

PIN# 07067601

PREV. READ DATE

CUR. READ DATE

09/20/19

RECEIVED

SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
Water	323184	324876	1692	22.00
Sewer				24.00
Trash				24.35

AUDIT OFFICE
 Accounts With Previous
 Balance Will Be Charged A
 10% Penalty If Not Paid
 By The 10th Of The Month

PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
80.51	70.35	150.86
DUE DATE	AFTER DUE DATE	NET AMOUNT
11/10/2019	165.21	150.86

60 SOUTH BROAD
 SERVICE ADDRESS

Due to vendor pricing increase, trash
 rates will increase 1.65% in November.

Historical Society's Super Supper

Nov. 9 from 5-7 pm. Vets eat

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

Return Service Requested

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

ACCOUNT NUMBER

7-70676-1

AFTER DUE DATE

165.21

DUE DATE

11/10/2019

NET AMOUNT

150.86

SERVICE I.D.

7-70676-1

PREVIOUS BALANCE DUE IMMEDIATELY

HENDERSON CO. ANNEX-CHANDLER

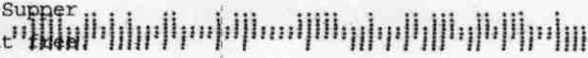
100 E TYLER ST ROOM 300

ATHENS TX 75751

lost in mail - 7319

77.67

77.67



**CRESCENT HEIGHTS WATER**

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

22044200611

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	10/15/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
31.00		36.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
 SEP 27 2019
 AUDIT OFFICE



PAYMENT DUE 15TH MONTH

Service From 8/21/2019 To 9/30/2019 ACCOUNT 794 9/25/2019

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	20	4	31.00	5.00	36.00

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

DIRECTOR POSITION OPEN. CONTACT CHWS OFFICE FOR INFORMATION.

Water emergencies (903) 477-5371

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

N TEXAS
 DALLAS 750

FIRST-CLASS MAIL
 U.S. POSTAGE PAID

Malakoff TX
 PERMIT NO. 11

TYPE OF SERVICE	METER READING		METER USED	CHARGES
	PRESENT	PREVIOUS		
Water	31000	30000	1,000	49.16
Sewage				22.94
Fire				0.90

RECEIVED
 SEP 27 2019
 AUDIT OFFICE

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

MAIL THIS STUB WITH YOUR PAYMENT

604 E ROYALL

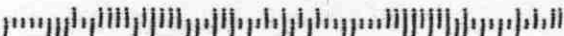
Service From 8/15/2019 TO 9/15/2019 ACCOUNT 1445 9/24/19

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	15	4	73.00	0.00	73.00

Columbus Day October 14, 2019

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

Pay this Bill by www.cityofmalakoff.net



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

N TEXAS
 DALLAS 750
 13 SEP 19
 PN 31

FIRST-CLASS MAIL
 U.S. POSTAGE PAID

Malakoff TX
 PERMIT NO. 11

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	90000	87200	2,800	56.77
Sewage				33.06
Fire				0.90

RECEIVED
 27 2019
AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	594	10/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
90.73		90.73

MAIL THIS STUB WITH YOUR PAYMENT

1700 E. ROYALL BLVD.

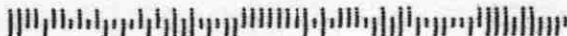
Service From 8/15/2019 TO 9/15/2019 ACCOUNT 594 9/24/19

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	15	14	90.73	0.00	90.73

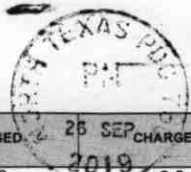
Columbus Day October 14, 2019

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

Online Bill Pay www.cityofmalakoff.net



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



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	91850	91680	170	35.00
Late Charge				3.50
Regulatory Assess				0.18

RECEIVED

 SEP 30 2019

AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	53	10/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
38.68		42.18

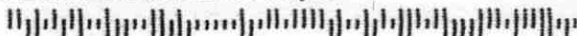
MAIL THIS STUB WITH YOUR PAYMENT

Service From 8/22/2019 TO 9/16/2019 ACCOUNT 53 9/25/19

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	16	1	38.68	3.50	42.18

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

I am updating all my customer information. Please let me know if you have changed phone numbers.
 Thanks.....Margaret





an NRG company

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

Date Due: 11/08/2019

Invoice Number 111 026 379 924 5	Amount Due \$ 363.83
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Oct 9, 2019

Previous Amount Due	\$377.71
Payment 09/23/2019	-377.71
Balance Forward	0.00
Current Charges	363.83
Amount Due	\$363.83

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	34.7 %
Meter Number: 114670880LG	
Current Meter Read	09/17/2019 8327
Previous Meter Read	08/16/2019 4596
kWh Multiplier	1
kWh Usage	3,731
Demand	14 kW

Current Electric Charges Detail

32 Day Billing Period From 08/16/2019 To 09/17/2019

Fixed Price

Actual Consumption * Price	3,731 kWh @ \$0.051120/kWh	190.73
Nodal Congestion Charge		0.61

TDSP Pass-Through Charges

From 08/16/2019 To 09/17/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	14 kW @ \$3.860599/kW	54.05
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	14 kW @ \$5.053968/kW	70.76
Energy Efficiency Cost Recovery		1.54
Distribution Cost Recovery Factor		2.19
Total TDSP Pass-Through Charges		169.78

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.11
PUC Assessment		0.60
Total Taxes and Assessments		2.71

Current Charges \$363.83

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

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



an NRG company

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

Account: 12 454 204 - 4

AMOUNT PAID \$: _____

Date Due	11/08/2019
Amount Due	\$ 363.83
Invoice Number	111 026 379 924 5

Mail payment to:

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



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



1110263799245

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

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

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



an NRG company

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

Date Due: 11/08/2019

Invoice Number 111 026 379 925 2	Amount Due \$ 171.14
--	--------------------------------

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: Oct 9, 2019

Previous Amount Due	\$144.36
Payment 09/23/2019	-144.36
Balance Forward	0.00
Current Charges	171.14
Amount Due	\$171.14

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 44 %

Meter Number: 114781702LG

Current Meter Read	09/17/2019	78641
Previous Meter Read	08/16/2019	76953
kWh Multiplier		1
kWh Usage		1,688
Demand		5 kW

Current Electric Charges Detail

32 Day Billing Period From 08/16/2019 To 09/17/2019

Fixed Price

Actual Consumption * Price	1,688 kWh @ \$0.051120/kWh	86.29
Nodal Congestion Charge		0.25

TDSP Pass-Through Charges

From 08/16/2019 To 09/17/2019

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 @ \$4.497330/kW	22.49
Energy Efficiency Cost Recovery		0.70
Distribution Cost Recovery Factor		0.50
Total TDSP Pass-Through Charges		83.33

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.99
PUC Assessment		0.28
Total Taxes and Assessments		1.27

Current Charges \$171.14

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

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



an NRG company

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

Account: 12 454 205 - 1

AMOUNT PAID \$: _____

Date Due	11/08/2019
Amount Due	\$ 171.14
Invoice Number	111 026 379 925 2

Mail payment to:

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



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



1110263799252

001700001245420517000000171140000001711460

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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: 11/08/2019

Invoice Number 111 026 379 926 0	Amount Due \$ 169.55
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Oct 9, 2019

Previous Amount Due	\$157.04
Payment 09/23/2019	-157.04
Balance Forward	0.00
Current Charges	169.55
Amount Due	\$169.55

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	09/17/2019	21477
Previous Meter Read	08/16/2019	19579
kWh Multiplier		1
kWh Usage		1,898

Current Electric Charges Detail

32 Day Billing Period From 08/16/2019 To 09/17/2019

Fixed Price

Actual Consumption * Price	1,898 kWh @ \$0.051120/kWh	97.03
Nodal Congestion Charge		0.24

TDSP Pass-Through Charges

From 08/16/2019 To 09/17/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,898 kWh @ \$0.010719/kWh	20.34
Nuclear Decommissioning Fee	1,898 kWh @ \$0.000127/kWh	0.24
Distribution Charge (DUOS)	1,898 kWh @ \$0.021482/kWh	40.77
Energy Efficiency Cost Recovery		0.60
Distribution Cost Recovery Factor		0.95
Total TDSP Pass-Through Charges		71.02

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.98
PUC Assessment		0.28
Total Taxes and Assessments		1.26

Current Charges	\$169.55
------------------------	-----------------

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

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



an NRG company

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

Account: 12 454 206 - 9

AMOUNT PAID \$: _____

Date Due	11/08/2019
Amount Due	\$ 169.55
Invoice Number	111 026 379 926 0

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: 12 454 207 - 7
Customer Name: HENDERSON COUNTY

Date Due: 11/08/2019

Invoice Number 111 026 379 927 8	Amount Due \$ 49.68
--	-------------------------------

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	\$38.14
Payment 09/23/2019	-38.14
Balance Forward	0.00
Current Charges	49.68
Amount Due	\$49.68

Billing Date: Oct 9, 2019

Service Address:

@BEHIND GRNDMAS CHKN
MALAKOFF TX 75148
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720001387163

SCALAR Meter

Electric Usage Detail

Meter Number: 133857845LG

Current Meter Read	09/17/2019	10669
Previous Meter Read	08/16/2019	10181
kWh Multiplier		1
kWh Usage		488

Current Electric Charges Detail

32 Day Billing Period From 08/16/2019 To 09/17/2019

Fixed Price

Actual Consumption * Price	488 kWh @ \$0.051120/kWh	24.95
Nodal Congestion Charge		0.06

TDSP Pass-Through Charges

From 08/16/2019 To 09/17/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	488 kWh @ \$0.010719/kWh	5.23
Nuclear Decommissioning Fee	488 kWh @ \$0.000127/kWh	0.06
Distribution Charge (DUOS)	488 kWh @ \$0.021482/kWh	10.48
Energy Efficiency Cost Recovery		0.16
Distribution Cost Recovery Factor		0.25
Total TDSP Pass-Through Charges		24.30

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.29
PUC Assessment		0.08
Total Taxes and Assessments		0.37

Current Charges

\$49.68

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	11/08/2019
Amount Due	\$ 49.68
Invoice Number	111 026 379 927 8

Mail payment to:

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



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



1110263799278

001700001245420776000000049680000000496870

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

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

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



an NRG company

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

Date Due: 11/08/2019

Invoice Number 111 026 379 928 6	Amount Due \$ 80.63
--	-------------------------------

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: Oct 9, 2019

Previous Amount Due	\$76.04
Payment 09/23/2019	-76.04
Balance Forward	0.00
Current Charges	80.63
Amount Due	\$80.63

Service Address:

707 LUCAS DR
ATHENS TX 75751
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720001523501

SCALAR Meter

Electric Usage Detail

Load Factor 4.3 %

Meter Number: 154362281LG

Current Meter Read	09/17/2019	260
Previous Meter Read	08/16/2019	162
kWh Multiplier		1
kWh Usage		98
Demand		3 kW

Current Electric Charges Detail

32 Day Billing Period From 08/16/2019 To 09/17/2019

Fixed Price

Actual Consumption * Price	98 kWh @ \$0.051120/kWh	5.01
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 08/16/2019 To 09/17/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	3 kW @ \$3.860599/kW	11.58
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	3 kW @ \$6.275746/kW	18.83
Energy Efficiency Cost Recovery		0.04
Distribution Cost Recovery Factor		2.19
Total TDSP Pass-Through Charges		73.88

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.59
PUC Assessment		0.13
Total Taxes and Assessments		1.72

Current Charges

\$80.63

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: 12 454 208 - 5

AMOUNT PAID \$: _____

Date Due	11/08/2019
Amount Due	\$ 80.63
Invoice Number	111 026 379 928 6

Mail payment to:

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



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



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



an NRG company

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

Date Due: 11/08/2019

Invoice Number 111 026 379 929 4	Amount Due \$ 22.91
--	-------------------------------

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	\$22.74
Payment 09/23/2019	-22.74
Balance Forward	0.00
Current Charges	22.91
Amount Due	\$22.91

Billing Date: Oct 9, 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	09/25/2019	140
Previous Meter Read	08/26/2019	0
kWh Multiplier		1
kWh Usage		140

Current Electric Charges Detail

30 Day Billing Period From 08/26/2019 To 09/25/2019

Fixed Price

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

TDSP Pass-Through Charges

From 08/26/2019 To 09/25/2019		
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

\$22.91

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

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an NRG company

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

Account: 12 457 206 - 6

AMOUNT PAID \$: _____

Date Due	11/08/2019
Amount Due	\$ 22.91
Invoice Number	111 026 379 929 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 11/08/2019

Invoice Number 111 026 379 930 2	Amount Due \$ 12.10
--	-------------------------------

Questions or Comments?

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Oct 9, 2019

Previous Amount Due	\$12.02
Payment 09/23/2019	-12.02
Balance Forward	0.00
Current Charges	12.10
Amount Due	\$12.10

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	09/25/2019	70
Previous Meter Read	08/26/2019	0
kWh Multiplier		1
kWh Usage		70

Current Electric Charges Detail

30 Day Billing Period From 08/26/2019 To 09/25/2019

Fixed Price

Actual Consumption * Price	70 kWh @ \$0.051120/kWh	3.58
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 08/26/2019 To 09/25/2019

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

\$12.10

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

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



an NRG company

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

Account: 12 457 207 - 4

AMOUNT PAID \$: _____

Date Due	11/08/2019
Amount Due	\$ 12.10
Invoice Number	111 026 379 930 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 11/08/2019

Invoice Number 111 026 379 931 0	Amount Due \$ 18.23
--	-------------------------------

Questions or Comments?

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Account Summary

Previous Amount Due	\$18.12
Payment 09/23/2019	-18.12
Balance Forward	0.00
Current Charges	18.23
Amount Due	\$18.23

Billing Date: Oct 9, 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	09/25/2019	100
Previous Meter Read	08/26/2019	0
kWh Multiplier		1
kWh Usage		100

Current Electric Charges Detail

30 Day Billing Period From 08/26/2019 To 09/25/2019

Fixed Price

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

TDSP Pass-Through Charges

TDSP Customer Charge	From 08/26/2019 To 09/25/2019	1.26
Nuclear Decommissioning Fee	100 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$11.280000/EA	11.28
Distribution Cost Recovery Factor		0.16
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	\$18.23
------------------------	----------------

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

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an NRG company

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

Account: 12 457 208 - 2

AMOUNT PAID \$: _____

Date Due	11/08/2019
Amount Due	\$ 18.23
Invoice Number	111 026 379 931 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110263799310

001700001245720827000000018230000000182360

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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: 11/08/2019

Invoice Number 111 026 379 932 8	Amount Due \$ 83.38
--	-------------------------------

Questions or Comments?

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Visit our website: reliant.com/largebusiness
For service order requests call
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PUCT Certificate 10007

Account Summary

Billing Date: Oct 9, 2019

Previous Amount Due	\$82.84
Payment 09/23/2019	-82.84
Balance Forward	0.00
Current Charges	83.38
Amount Due	\$83.38

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	09/25/2019	480
Previous Meter Read	08/26/2019	0
kWh Multiplier		1
kWh Usage		480

Current Electric Charges Detail

30 Day Billing Period From 08/26/2019 To 09/25/2019

Fixed Price

Actual Consumption * Price	480 kWh @ \$0.051120/kWh	24.54
Nodal Congestion Charge		0.05

TDSP Pass-Through Charges

From 08/26/2019 To 09/25/2019

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

\$83.38

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	11/08/2019
Amount Due	\$ 83.38
Invoice Number	111 026 379 932 8

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 11/08/2019

Invoice Number 111 026 379 933 6	Amount Due \$ 8,264.84
--	----------------------------------

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: Oct 9, 2019

Previous Amount Due	\$7,716.93
Payment 09/23/2019	-7,716.93
Balance Forward	0.00
Current Charges	8,264.84
Amount Due	\$8,264.84

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 72.7 %

Meter Number: 103210930LG

Current Meter Read	09/23/2019	63720
Previous Meter Read	08/22/2019	62720
kWh Multiplier		120
kWh Usage		120,000
Demand		215 kW

Current Electric Charges Detail

32 Day Billing Period From 08/22/2019 To 09/23/2019

Fixed Price

Actual Consumption * Price	120,000 kWh @ \$0.051120/kWh	6,134.40
Nodal Congestion Charge		32.34

TDSP Pass-Through Charges

From 08/22/2019 To 09/23/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	215 kW @ \$3.860599/kW	830.03
Nuclear Decommissioning Fee	215 kW @ \$0.053000/kW	11.40
Distribution Charge (DUOS)	215 kW @ \$4.497330/kW	966.93
Energy Efficiency Cost Recovery		49.68
Distribution Cost Recovery Factor		21.41
Total TDSP Pass-Through Charges		1,919.52

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		164.82
PUC Assessment		13.76
Total Taxes and Assessments		178.58

Current Charges

\$8,264.84

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

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



an NRG company

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

Account: 12 457 210 - 8

AMOUNT PAID \$: _____

Date Due	11/08/2019
Amount Due	\$ 8,264.84
Invoice Number	111 026 379 933 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



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an NRG company

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

Date Due: 11/08/2019

Invoice Number 111 026 379 934 4	Amount Due \$ 170.01
--	--------------------------------

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For service order requests call
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Account Summary

Billing Date: Oct 9, 2019

Previous Amount Due	\$142.01
Payment 09/23/2019	-142.01
Balance Forward	0.00
Current Charges	170.01
Amount Due	\$170.01

Service Address:

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

ESI ID:

10443720007277044

SCALAR Meter

Electric Usage Detail

Load Factor 42 %

Meter Number: 114609789LG

Current Meter Read	09/23/2019	56797
Previous Meter Read	08/22/2019	55186
kWh Multiplier		1
kWh Usage		1,611
Demand		5 kW

Current Electric Charges Detail

32 Day Billing Period From 08/22/2019 To 09/23/2019

Fixed Price

Actual Consumption * Price	1,611 kWh @ \$0.051120/kWh	82.35
Nodal Congestion Charge		0.69

TDSP Pass-Through Charges

From 08/22/2019 To 09/23/2019

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 @ \$4.497330/kW	22.49
Energy Efficiency Cost Recovery		0.67
Distribution Cost Recovery Factor		0.50
Total TDSP Pass-Through Charges		83.30

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	3.39
PUC Assessment	0.28
Total Taxes and Assessments	3.67

Current Charges	\$170.01
------------------------	-----------------

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	11/08/2019
Amount Due	\$ 170.01
Invoice Number	111 026 379 934 4

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 11/08/2019

Invoice Number 111 026 379 935 1	Amount Due \$ 9,544.64
--	----------------------------------

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Account Summary

Billing Date: Oct 9, 2019

Previous Amount Due	\$9,256.59
Payment 09/23/2019	-9,256.59
Balance Forward	0.00
Current Charges	9,544.64
Amount Due	\$9,544.64

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 70.3 %

Meter Number: 115183203LG

Current Meter Read	09/23/2019	43853
Previous Meter Read	08/22/2019	43189
kWh Multiplier		200
kWh Usage		132,800
Demand		246 kW
Power Factor		82.4 %

Current Electric Charges Detail

32 Day Billing Period From 08/22/2019 To 09/23/2019

Fixed Price

Actual Consumption * Price	132,800 kWh @ \$0.051120/kWh	6,788.74
Nodal Congestion Charge		37.68

TDSP Pass-Through Charges

From 08/22/2019 To 09/23/2019

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		54.98
Distribution Cost Recovery Factor		28.28
Total TDSP Pass-Through Charges		2,512.03

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		190.31
PUC Assessment		15.88
Total Taxes and Assessments		206.19

Current Charges

\$9,544.64

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: 12 457 212 - 4

AMOUNT PAID \$: _____

Date Due	11/08/2019
Amount Due	\$ 9,544.64
Invoice Number	111 026 379 935 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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001700001245721241000009544640000095446430

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



an NRG company

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

Date Due: 11/08/2019

Invoice Number 111 026 379 936 9	Amount Due \$ 8.13
--	------------------------------

Questions or Comments?

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Oct 9, 2019

Previous Amount Due	\$8.13
Payment 09/23/2019	-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	09/20/2019	23
Previous Meter Read	08/21/2019	23
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

30 Day Billing Period From 08/21/2019 To 09/20/2019

Fixed Price		
TDSP Pass-Through Charges	From 08/21/2019 To 09/20/2019	
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Total TDSP Pass-Through Charges		8.12
Taxes and Assessments		
PUC Assessment		0.01
Total Taxes and Assessments		0.01
Current Charges		\$8.13

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

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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	11/08/2019
Amount Due	\$ 8.13
Invoice Number	111 026 379 936 9

Mail payment to:

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



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PO BOX 120954
DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 11/08/2019

Invoice Number 111 026 379 937 7	Amount Due \$ 205.63
--	--------------------------------

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Account Summary

Previous Amount Due	\$189.67
Payment 09/23/2019	-189.67
Balance Forward	0.00
Current Charges	205.63
Amount Due	\$205.63

Billing Date: Oct 9, 2019

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	09/20/2019 15714
Previous Meter Read	08/21/2019 13379
kWh Multiplier	1
kWh Usage	2,335

Current Electric Charges Detail

30 Day Billing Period From 08/21/2019 To 09/20/2019

Fixed Price

Actual Consumption * Price	2,335 kWh @ \$0.051120/kWh	119.37
Nodal Congestion Charge		0.40

TDSP Pass-Through Charges

From 08/21/2019 To 09/20/2019		
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,335 kWh @ \$0.010719/kWh	25.03
Nuclear Decommissioning Fee	2,335 kWh @ \$0.000127/kWh	0.30
Distribution Charge (DUOS)	2,335 kWh @ \$0.021482/kWh	50.16
Energy Efficiency Cost Recovery		0.74
Distribution Cost Recovery Factor		1.17
Total TDSP Pass-Through Charges		85.52

Taxes and Assessments

PUC Assessment		0.34
Total Taxes and Assessments		0.34
Current Charges		\$205.63

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

Account: 12 458 440 - 0

AMOUNT PAID \$: _____

Date Due	11/08/2019
Amount Due	\$ 205.63
Invoice Number	111 026 379 937 7

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



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an NRG company

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

Date Due: 11/08/2019

Invoice Number 111 026 379 938 5	Amount Due \$ 314.08
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Oct 9, 2019

Previous Amount Due	\$301.22
Payment 09/23/2019	-301.22
Balance Forward	0.00
Current Charges	314.08
Amount Due	\$314.08

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 28.4 %

Meter Number: 143234065LG

Current Meter Read	09/20/2019	59840
Previous Meter Read	08/21/2019	56976
kWh Multiplier		1
kWh Usage		2,864
Demand		14 kW

Current Electric Charges Detail

30 Day Billing Period From 08/21/2019 To 09/20/2019

Fixed Price

Actual Consumption * Price	2,864 kWh @ \$0.051120/kWh	146.41
Nodal Congestion Charge		0.49

TDSP Pass-Through Charges

From 08/21/2019 To 09/20/2019

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		1.19
Distribution Cost Recovery Factor		1.39
Total TDSP Pass-Through Charges		160.40

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	6.26
PUC Assessment	0.52
Total Taxes and Assessments	6.78

Current Charges	\$314.08
------------------------	-----------------

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

Account: 12 458 441 - 8

AMOUNT PAID \$: _____

Date Due	11/08/2019
Amount Due	\$ 314.08
Invoice Number	111 026 379 938 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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an NRG company

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

Date Due: 11/08/2019

Invoice Number 111 026 379 939 3	Amount Due \$ 12.10
--	-------------------------------

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Account Summary

Billing Date: Oct 9, 2019

Previous Amount Due	\$12.02
Payment 09/23/2019	-12.02
Balance Forward	0.00
Current Charges	12.10
Amount Due	\$12.10

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 09/26/2019 70
Previous Meter Read 08/27/2019 0
kWh Multiplier 1
kWh Usage 70

Current Electric Charges Detail

30 Day Billing Period From 08/27/2019 To 09/26/2019

Fixed Price

Actual Consumption * Price 70 kWh @ \$0.051120/kWh 3.58
Nodal Congestion Charge 0.01

TDSP Pass-Through Charges

From 08/27/2019 To 09/26/2019

TDSP Customer Charge 1.26
Nuclear Decommissioning Fee 70 kWh @ \$0.000234/kWh 0.02
Outdoor Lighting - Facilities 1 @ \$6.860000/EA 6.86
Distribution Cost Recovery Factor 0.11

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

\$12.10

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an NRG company

Reliant
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Account: 12 461 935 - 4

AMOUNT PAID \$: _____

Date Due	11/08/2019
Amount Due	\$ 12.10
Invoice Number	111 026 379 939 3

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an NRG company

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

Date Due: 11/08/2019

Invoice Number 111 026 379 940 1	Amount Due \$ 100.49
--	--------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Oct 9, 2019

Previous Amount Due	\$135.42
Payment 09/23/2019	-135.42
Balance Forward	0.00
Current Charges	100.49
Amount Due	\$100.49

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	09/25/2019	99191
Previous Meter Read	08/26/2019	98110
kWh Multiplier		1
kWh Usage		1,081

Current Electric Charges Detail

30 Day Billing Period From 08/26/2019 To 09/25/2019

Fixed Price

Actual Consumption * Price	1,081 kWh @ \$0.051120/kWh	55.26
Nodal Congestion Charge		1.11

TDSP Pass-Through Charges

From 08/26/2019 To 09/25/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,081 kWh @ \$0.010719/kWh	11.59
Nuclear Decommissioning Fee	1,081 kWh @ \$0.000127/kWh	0.14
Distribution Charge (DUOS)	1,081 kWh @ \$0.021482/kWh	23.22
Energy Efficiency Cost Recovery		0.34
Distribution Cost Recovery Factor		0.54
Total TDSP Pass-Through Charges		43.95

Taxes and Assessments

PUC Assessment		0.17
Total Taxes and Assessments		0.17

Current Charges		\$100.49
------------------------	--	-----------------

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an NRG company

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

Account: 12 463 449 - 4

AMOUNT PAID \$: _____

Date Due	11/08/2019
Amount Due	\$ 100.49
Invoice Number	111 026 379 940 1

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 11/08/2019

Invoice Number 111 026 379 941 9	Amount Due \$ 108.52
--	--------------------------------

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Account Summary

Billing Date: Oct 9, 2019

Previous Amount Due	\$504.48
Payment 09/23/2019	-504.48
Balance Forward	0.00
Current Charges	108.52
Amount Due	\$108.52

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 14.7 %

Meter Number: 114606889LG

Current Meter Read	09/26/2019	60342
Previous Meter Read	08/26/2019	59906
kWh Multiplier		1
kWh Usage		436
Demand		4 kW

Current Electric Charges Detail

31 Day Billing Period From 08/26/2019 To 09/26/2019

Fixed Price

Actual Consumption * Price	436 kWh @ \$0.051120/kWh	22.29
Nodal Congestion Charge		0.07

TDSP Pass-Through Charges

From 08/26/2019 To 09/26/2019

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
Energy Efficiency Cost Recovery		0.18
Distribution Cost Recovery Factor		3.39
Total TDSP Pass-Through Charges		85.98

Taxes and Assessments

PUC Assessment		0.18
Total Taxes and Assessments		0.18

Current Charges

\$108.52

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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	11/08/2019
Amount Due	\$ 108.52
Invoice Number	111 026 379 941 9

Mail payment to:

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ATHENS TX 75751



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an NRG company

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

Date Due: 11/08/2019

Invoice Number 111 026 379 942 7	Amount Due \$ 353.73
--	--------------------------------

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Account Summary

Billing Date: Oct 9, 2019

Previous Amount Due	\$482.17
Payment 09/23/2019	-482.17
Balance Forward	0.00
Current Charges	353.73
Amount Due	\$353.73

Service Address:

3356 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720009565614

SCALAR Meter

Electric Usage Detail

Load Factor 7.3 %

Meter Number: 154887431LG

Current Meter Read	09/25/2019	2947
Previous Meter Read	08/26/2019	1683
kWh Multiplier		1
kWh Usage		1,264
Demand		24 kW

Current Electric Charges Detail

30 Day Billing Period From 08/26/2019 To 09/25/2019

Fixed Price

Actual Consumption * Price	1,264 kWh @ \$0.051120/kWh	64.62
Nodal Congestion Charge		0.08

TDSP Pass-Through Charges

From 08/26/2019 To 09/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	24 kW @ \$3.860599/kW	92.65
Nuclear Decommissioning Fee	30 kW @ \$0.053000/kW	1.59
Distribution Charge (DUOS)	24 kW @ \$6.275746/kW	150.62
Energy Efficiency Cost Recovery		0.52
Distribution Cost Recovery Factor		2.99
Total TDSP Pass-Through Charges		288.44

Taxes and Assessments

PUC Assessment		0.59
Total Taxes and Assessments		0.59

Current Charges

\$353.73

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an NRG company

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

Account: 12 463 451 - 0

AMOUNT PAID \$: _____

Date Due	11/08/2019
Amount Due	\$ 353.73
Invoice Number	111 026 379 942 7

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an NRG company

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

Date Due: 11/08/2019

Invoice Number 111 026 379 943 5	Amount Due \$ 8.13
--	------------------------------

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Account Summary

Billing Date: Oct 9, 2019

Previous Amount Due	\$8.13
Payment 09/23/2019	-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	09/25/2019	52
Previous Meter Read	08/26/2019	52
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

30 Day Billing Period From 08/26/2019 To 09/25/2019

Fixed Price

TDSP Pass-Through Charges

From 08/26/2019 To 09/25/2019

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



an NRG company

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

Account: 12 463 452 - 8

AMOUNT PAID \$: _____

Date Due	11/08/2019
Amount Due	\$ 8.13
Invoice Number	111 026 379 943 5

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 11/08/2019

Invoice Number 111 026 379 944 3	Amount Due \$ 48.89
--	-------------------------------

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Account Summary

Previous Amount Due	\$77.99
Payment 09/23/2019	-77.99
Balance Forward	0.00
Current Charges	48.89
Amount Due	\$48.89

Billing Date: Oct 9, 2019

Service Address:

3356 STATE HIGHWAY 31 E PARK
ATHENS TX 75752

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

ESI ID:

10443720008460309

SCALAR Meter

Electric Usage Detail

Meter Number: 114606892LG

Current Meter Read	09/25/2019	17633
Previous Meter Read	08/26/2019	17151
kWh Multiplier		1
kWh Usage		482

Current Electric Charges Detail

30 Day Billing Period From 08/26/2019 To 09/25/2019

Fixed Price

Actual Consumption * Price	482 kWh @ \$0.051120/kWh	24.64
Nodal Congestion Charge		0.08

TDSP Pass-Through Charges

From 08/26/2019 To 09/25/2019		
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	482 kWh @ \$0.010719/kWh	5.17
Nuclear Decommissioning Fee	482 kWh @ \$0.000127/kWh	0.06
Distribution Charge (DUOS)	482 kWh @ \$0.021482/kWh	10.35
Energy Efficiency Cost Recovery		0.15
Distribution Cost Recovery Factor		0.24
Total TDSP Pass-Through Charges		24.09

Taxes and Assessments

PUC Assessment		0.08
Total Taxes and Assessments		0.08

Current Charges		\$48.89
------------------------	--	----------------

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	11/08/2019
Amount Due	\$ 48.89
Invoice Number	111 026 379 944 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110263799443

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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: 11/08/2019

Invoice Number 111 026 379 945 0	Amount Due \$ 183.63
--	--------------------------------

Questions or Comments?

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Previous Amount Due	\$175.21
Payment 09/23/2019	-175.21
Balance Forward	0.00
Current Charges	183.63
Amount Due	\$183.63

Billing Date: Oct 9, 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 6.8 %

Meter Number: 114664596LG

Current Meter Read	09/25/2019	79050
Previous Meter Read	08/26/2019	78418
kWh Multiplier		1
kWh Usage		632
Demand		13 kW

Current Electric Charges Detail

30 Day Billing Period From 08/26/2019 To 09/25/2019

Fixed Price

Actual Consumption * Price	632 kWh @ \$0.051120/kWh	32.31
Nodal Congestion Charge		0.05

TDSP Pass-Through Charges

From 08/26/2019 To 09/25/2019		
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	13 kW @ \$3.860599/kW	50.19
Nuclear Decommissioning Fee	13 kW @ \$0.053000/kW	0.69
Distribution Charge (DUOS)	13 kW @ \$4.497330/kW	58.47
Energy Efficiency Cost Recovery		0.26
Distribution Cost Recovery Factor		1.29
Total TDSP Pass-Through Charges		150.97

Taxes and Assessments

PUC Assessment		0.30
Total Taxes and Assessments		0.30

Current Charges

\$183.63

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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	11/08/2019
Amount Due	\$ 183.63
Invoice Number	111 026 379 945 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
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an NRG company

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

Date Due: 11/08/2019

Invoice Number 111 026 379 946 8	Amount Due \$ 8.30
--	------------------------------

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Account Summary

Billing Date: Oct 9, 2019

Previous Amount Due	\$8.30
Payment 09/23/2019	-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	09/25/2019	0
Previous Meter Read	08/26/2019	0
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

30 Day Billing Period From 08/26/2019 To 09/25/2019

Fixed Price

TDSP Pass-Through Charges

From 08/26/2019 To 09/25/2019

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

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an NRG company

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

Account: 12 463 455 - 1

AMOUNT PAID \$: _____

Date Due	11/08/2019
Amount Due	\$ 8.30
Invoice Number	111 026 379 946 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: 12 463 456 - 9
Customer Name: HENDERSON COUNTY

Date Due: 11/08/2019

Invoice Number 111 026 379 947 6	Amount Due \$ 94.68
--	-------------------------------

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Account Summary

Billing Date: Oct 9, 2019

Previous Amount Due	\$84.52
Payment 09/23/2019	-84.52
Balance Forward	0.00
Current Charges	94.68
Amount Due	\$94.68

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	09/25/2019	59062
Previous Meter Read	08/26/2019	58065
kWh Multiplier		1
kWh Usage		997

Current Electric Charges Detail

30 Day Billing Period From 08/26/2019 To 09/25/2019

Fixed Price

Actual Consumption * Price	997 kWh @ \$0.051120/kWh	50.97
Nodal Congestion Charge		0.48

TDSP Pass-Through Charges

From 08/26/2019 To 09/25/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	997 kWh @ \$0.010719/kWh	10.69
Nuclear Decommissioning Fee	997 kWh @ \$0.000127/kWh	0.13
Distribution Charge (DUOS)	997 kWh @ \$0.021482/kWh	21.42
Energy Efficiency Cost Recovery		0.32
Distribution Cost Recovery Factor		0.50
Total TDSP Pass-Through Charges		41.18

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.89
PUC Assessment		0.16
Total Taxes and Assessments		2.05

Current Charges	\$94.68
------------------------	----------------

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an NRG company

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

Account: 12 463 456 - 9

AMOUNT PAID \$: _____

Date Due	11/08/2019
Amount Due	\$ 94.68
Invoice Number	111 026 379 947 6

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 11/08/2019

Invoice Number 111 026 379 948 4	Amount Due \$ 448.97
--	--------------------------------

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Account Summary

Billing Date: Oct 9, 2019

Previous Amount Due	\$480.00
Payment 09/23/2019	-480.00
Balance Forward	0.00
Current Charges	448.97
Amount Due	\$448.97

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 46.6 %

Meter Number: 137847861LG

Current Meter Read	09/25/2019	66233
Previous Meter Read	08/26/2019	61204
kWh Multiplier		1
kWh Usage		5,029
Demand		15 kW

Current Electric Charges Detail

30 Day Billing Period From 08/26/2019 To 09/25/2019

Fixed Price

Actual Consumption * Price	5,029 kWh @ \$0.051120/kWh	257.08
Nodal Congestion Charge		3.45

TDSP Pass-Through Charges

From 08/26/2019 To 09/25/2019

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		2.08
Distribution Cost Recovery Factor		2.89
Total TDSP Pass-Through Charges		182.90

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	4.79
PUC Assessment	0.75
Total Taxes and Assessments	5.54

Current Charges

\$448.97

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an NRG company

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

Account: 12 463 457 - 7

AMOUNT PAID \$: _____

Date Due	11/08/2019
Amount Due	\$ 448.97
Invoice Number	111 026 379 948 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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001700001246345771000000448970000004489730

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an NRG company

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

Date Due: 11/08/2019

Invoice Number 111 026 379 949 2	Amount Due \$ 14.97
--	-------------------------------

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Account Summary

Billing Date: Oct 9, 2019

Previous Amount Due	\$14.88
Payment 09/23/2019	-14.88
Balance Forward	0.00
Current Charges	14.97
Amount Due	\$14.97

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	09/27/2019	80
Previous Meter Read	08/28/2019	0
kWh Multiplier		1
kWh Usage		80

Current Electric Charges Detail

30 Day Billing Period From 08/28/2019 To 09/27/2019

Fixed Price

Actual Consumption * Price	80 kWh @ \$0.051120/kWh	4.09
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 08/28/2019 To 09/27/2019

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		\$14.97
------------------------	--	----------------

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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	11/08/2019
Amount Due	\$ 14.97
Invoice Number	111 026 379 949 2

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 11/08/2019

Invoice Number 111 026 379 950 0	Amount Due \$ 59.51
--	-------------------------------

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Account Summary

Billing Date: Oct 9, 2019

Previous Amount Due	\$106.65
Payment 09/23/2019	-106.65
Balance Forward	0.00
Current Charges	59.51
Amount Due	\$59.51

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	09/25/2019	83627
Previous Meter Read	08/26/2019	83033
kWh Multiplier		1
kWh Usage		594

Current Electric Charges Detail

30 Day Billing Period From 08/26/2019 To 09/25/2019

Fixed Price

Actual Consumption * Price	594 kWh @ \$0.051120/kWh	30.37
Nodal Congestion Charge		0.03

TDSP Pass-Through Charges

From 08/26/2019 To 09/25/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	594 kWh @ \$0.010719/kWh	6.37
Nuclear Decommissioning Fee	594 kWh @ \$0.000127/kWh	0.08
Distribution Charge (DUOS)	594 kWh @ \$0.021482/kWh	12.76
Energy Efficiency Cost Recovery		0.19
Distribution Cost Recovery Factor		0.30
Total TDSP Pass-Through Charges		27.82

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.19
PUC Assessment		0.10
Total Taxes and Assessments		1.29

Current Charges	\$59.51
------------------------	----------------

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an NRG company

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

Account: 12 463 459 - 3

AMOUNT PAID \$: _____

Date Due	11/08/2019
Amount Due	\$ 59.51
Invoice Number	111 026 379 950 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 11/08/2019

Invoice Number 111 026 379 951 8	Amount Due \$ 160.62
--	--------------------------------

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Account Summary

Billing Date: Oct 9, 2019

Previous Amount Due	\$266.19
Payment 09/23/2019	-266.19
Balance Forward	0.00
Current Charges	160.62
Amount Due	\$160.62

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 3.8 %

Meter Number: 114606886LG

Current Meter Read	09/25/2019	62905
Previous Meter Read	08/26/2019	62630
kWh Multiplier		1
kWh Usage		275
Demand		10 kW

Current Electric Charges Detail

30 Day Billing Period From 08/26/2019 To 09/25/2019

Fixed Price

Actual Consumption * Price	275 kWh @ \$0.051120/kWh	14.06
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 08/26/2019 To 09/25/2019

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 @ \$6.275746/kW	62.76
Energy Efficiency Cost Recovery		0.11
Distribution Cost Recovery Factor		1.00
Total TDSP Pass-Through Charges		143.08

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.20
PUC Assessment		0.27
Total Taxes and Assessments		3.47

Current Charges \$160.62

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an NRG company

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

Account: 12 463 460 - 1

AMOUNT PAID \$: _____

Date Due	11/08/2019
Amount Due	\$ 160.62
Invoice Number	111 026 379 951 8

Mail payment to:

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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: 11/08/2019

Invoice Number 111 026 379 952 6	Amount Due \$ 411.12
--	--------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Oct 9, 2019

Previous Amount Due	\$488.83
Payment 09/23/2019	-488.83
Balance Forward	0.00
Current Charges	411.12
Amount Due	\$411.12

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	16.4 %
Meter Number: 133888173LG	
Current Meter Read	09/25/2019 3077
Previous Meter Read	08/26/2019 365
kWh Multiplier	1
kWh Usage	2,712
Demand	23 kW

Current Electric Charges Detail

30 Day Billing Period From 08/26/2019 To 09/25/2019

Fixed Price

Actual Consumption * Price	2,712 kWh @ \$0.051120/kWh	138.64
Nodal Congestion Charge		0.92

TDSP Pass-Through Charges

From 08/26/2019 To 09/25/2019

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Transmission Cost Recov Factor	23 kW @ \$3.860599/kW 88.79
Nuclear Decommissioning Fee	32 kW @ \$0.053000/kW 1.70
Distribution Charge (DUOS)	23 kW @ \$5.557887/kW 127.83
Energy Efficiency Cost Recovery	1.12
Distribution Cost Recovery Factor	3.19
Total TDSP Pass-Through Charges	262.70

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	8.18
PUC Assessment	0.68
Total Taxes and Assessments	8.86

Current Charges \$411.12

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

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an NRG company

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

Account: 12 463 461 - 9

AMOUNT PAID \$: _____

Date Due	11/08/2019
Amount Due	\$ 411.12
Invoice Number	111 026 379 952 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: 12 463 462 - 7
Customer Name: HENDERSON COUNTY

Date Due: 11/08/2019

Invoice Number 111 026 379 953 4	Amount Due \$ 750.28
--	--------------------------------

Questions or Comments?

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HOUSTON TX 77251-1532
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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Oct 9, 2019

Previous Amount Due	\$710.46
Payment 09/23/2019	-710.46
Balance Forward	0.00
Current Charges	750.28
Amount Due	\$750.28

Service Address:

3344 STATE HIGHWAY 31 E
ATHENS TX 75752

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

ESI ID:

10443720001052983

SCALAR Meter

Electric Usage Detail

Load Factor 29.7 %

Meter Number: 116975589LG

Current Meter Read	09/25/2019	2908
Previous Meter Read	08/26/2019	2787
kWh Multiplier		60
kWh Usage		7,260
Demand		34 kW

Current Electric Charges Detail

30 Day Billing Period From 08/26/2019 To 09/25/2019

Fixed Price

Actual Consumption * Price	7,260 kWh @ \$0.051120/kWh	371.13
Nodal Congestion Charge		6.50

TDSP Pass-Through Charges

From 08/26/2019 To 09/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	34 kW @ \$3.860599/kW	131.26
Nuclear Decommissioning Fee	53 kW @ \$0.053000/kW	2.81
Distribution Charge (DUOS)	34 kW @ \$5.557887/kW	188.97
Energy Efficiency Cost Recovery		3.01
Distribution Cost Recovery Factor		5.28
Total TDSP Pass-Through Charges		371.40

Taxes and Assessments

PUC Assessment		1.25
Total Taxes and Assessments		1.25

Current Charges

\$750.28

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

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an NRG company

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

Account: 12 463 462 - 7

AMOUNT PAID \$: _____

Date Due	11/08/2019
Amount Due	\$ 750.28
Invoice Number	111 026 379 953 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 11/08/2019

Invoice Number 111 026 379 954 2	Amount Due \$ 187.24
--	--------------------------------

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1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Oct 9, 2019

Previous Amount Due	\$267.61
Payment 09/23/2019	-267.61
Balance Forward	0.00
Current Charges	187.24
Amount Due	\$187.24

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 12.1 %

Meter Number: 154607214LG

Current Meter Read	09/25/2019	2609
Previous Meter Read	08/26/2019	1649
kWh Multiplier		1
kWh Usage		960
Demand		11 kW

Current Electric Charges Detail

30 Day Billing Period From 08/26/2019 To 09/25/2019

Fixed Price

Actual Consumption * Price	960 kWh @ \$0.051120/kWh	49.08
Nodal Congestion Charge		0.03

TDSP Pass-Through Charges

From 08/26/2019 To 09/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	11 kW @ \$3.860599/kW	42.47
Nuclear Decommissioning Fee	11 kW @ \$0.053000/kW	0.58
Distribution Charge (DUOS)	11 kW @ \$4.497330/kW	49.47
Energy Efficiency Cost Recovery		0.40
Distribution Cost Recovery Factor		1.10
Total TDSP Pass-Through Charges		134.09

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.73
PUC Assessment		0.31
Total Taxes and Assessments		4.04

Current Charges \$187.24

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

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an NRG company

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

Account: 12 463 463 - 5

AMOUNT PAID \$: _____

Date Due	11/08/2019
Amount Due	\$ 187.24
Invoice Number	111 026 379 954 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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an NRG company

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

Date Due: 11/08/2019

Invoice Number 111 026 379 955 9	Amount Due \$ 36.92
--	-------------------------------

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Account Summary

Billing Date: Oct 9, 2019

Previous Amount Due	\$106.84
Payment 09/23/2019	-106.84
Balance Forward	0.00
Current Charges	36.92
Amount Due	\$36.92

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	09/25/2019	2421
Previous Meter Read	08/26/2019	2080
kWh Multiplier		1
kWh Usage		341

Current Electric Charges Detail

30 Day Billing Period From 08/26/2019 To 09/25/2019

Fixed Price

Actual Consumption * Price 341 kWh @ \$0.051120/kWh 17.43

TDSP Pass-Through Charges

From 08/26/2019 To 09/25/2019

TDSP Customer Charge	2.05
Delivery Point Charge	6.07
Transmission Cost Recov Factor	3.66
Nuclear Decommissioning Fee	0.04
Distribution Charge (DUOS)	7.33
Energy Efficiency Cost Recovery	0.11
Distribution Cost Recovery Factor	0.17
Total TDSP Pass-Through Charges	19.43

Taxes and Assessments

PUC Assessment 0.06

Total Taxes and Assessments 0.06

Current Charges \$36.92

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an NRG company

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

Account: 12 463 464 - 3

AMOUNT PAID \$: _____

Date Due	11/08/2019
Amount Due	\$ 36.92
Invoice Number	111 026 379 955 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: 12 463 465 - 0
Customer Name: HENDERSON COUNTY

Date Due: 11/08/2019

Invoice Number 111 026 379 956 7	Amount Due \$ 1,287.27
--	----------------------------------

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Account Summary

Billing Date: Oct 9, 2019

Previous Amount Due	\$1,438.41
Payment 09/23/2019	-1,438.41
Balance Forward	0.00
Current Charges	1,287.27
Amount Due	\$1,287.27

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	19.7 %
Meter Number: 112569547LG	
Current Meter Read	09/25/2019 6586
Previous Meter Read	08/26/2019 6515
kWh Multiplier	150
kWh Usage	10,650
Demand	75 kW

Current Electric Charges Detail

30 Day Billing Period From 08/26/2019 To 09/25/2019

Fixed Price

Actual Consumption * Price	10,650 kWh @ \$0.051120/kWh	544.43
Nodal Congestion Charge		3.19

TDSP Pass-Through Charges

From 08/26/2019 To 09/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	75 kW @ \$3.860599/kW	289.54
Nuclear Decommissioning Fee	75 kW @ \$0.053000/kW	3.98
Distribution Charge (DUOS)	75 kW @ \$5.227174/kW	392.04
Energy Efficiency Cost Recovery		4.41
Distribution Cost Recovery Factor		7.47
Total TDSP Pass-Through Charges		737.51

Taxes and Assessments

PUC Assessment		2.14
Total Taxes and Assessments		2.14

Current Charges

\$1,287.27

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: 12 463 465 - 0

AMOUNT PAID \$: _____

Date Due	11/08/2019
Amount Due	\$ 1,287.27
Invoice Number	111 026 379 956 7

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 11/08/2019

Invoice Number 111 026 379 957 5	Amount Due \$ 30.79
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$11.63
Payment 09/23/2019	-11.63
Balance Forward	0.00
Current Charges	30.79
Amount Due	\$30.79

Billing Date: Oct 9, 2019

Service Address:

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

ESI ID:

10443720001052766

SCALAR Meter

Electric Usage Detail

Meter Number: 149195164LG		
Current Meter Read	09/25/2019	1075
Previous Meter Read	08/26/2019	814
kWh Multiplier		1
kWh Usage		261

Current Electric Charges Detail

30 Day Billing Period From 08/26/2019 To 09/25/2019

Fixed Price

Actual Consumption * Price	261 kWh @ \$0.051120/kWh	13.34
Nodal Congestion Charge		0.63

TDSP Pass-Through Charges

From 08/26/2019 To 09/25/2019		
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	261 kWh @ \$0.010719/kWh	2.80
Nuclear Decommissioning Fee	261 kWh @ \$0.000127/kWh	0.03
Distribution Charge (DUOS)	261 kWh @ \$0.021482/kWh	5.61
Energy Efficiency Cost Recovery		0.08
Distribution Cost Recovery Factor		0.13
Total TDSP Pass-Through Charges		16.77

Taxes and Assessments

PUC Assessment		0.05
Total Taxes and Assessments		0.05
Current Charges		\$30.79

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	11/08/2019
Amount Due	\$ 30.79
Invoice Number	111 026 379 957 5

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



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an NRG company

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

Date Due: 11/08/2019

Invoice Number 111 026 379 958 3	Amount Due \$ 175.12
--	--------------------------------

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Account Summary

Previous Amount Due	\$197.73
Payment 09/23/2019	-197.73
Balance Forward	0.00
Current Charges	175.12
Amount Due	\$175.12

Billing Date: Oct 9, 2019

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	09/26/2019 4354
Previous Meter Read	08/27/2019 2433
kWh Multiplier	1
kWh Usage	1,921

Current Electric Charges Detail

30 Day Billing Period From 08/27/2019 To 09/26/2019

Fixed Price

Actual Consumption * Price	1,921 kWh @ \$0.051120/kWh	98.20
Nodal Congestion Charge		1.34

TDSP Pass-Through Charges

From 08/27/2019 To 09/26/2019		
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,921 kWh @ \$0.010719/kWh	20.59
Nuclear Decommissioning Fee	1,921 kWh @ \$0.000127/kWh	0.24
Distribution Charge (DUOS)	1,921 kWh @ \$0.021482/kWh	41.27
Energy Efficiency Cost Recovery		0.61
Distribution Cost Recovery Factor		0.97
Total TDSP Pass-Through Charges		71.80

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	3.49
PUC Assessment	0.29
Total Taxes and Assessments	3.78

Current Charges \$175.12

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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	11/08/2019
Amount Due	\$ 175.12
Invoice Number	111 026 379 958 3

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



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PO BOX 120954
DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 11/08/2019

Invoice Number 111 026 379 959 1	Amount Due \$ 2,755.82
--	----------------------------------

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Account Summary

Previous Amount Due	\$2,802.22
Payment 09/23/2019	-2,802.22
Balance Forward	0.00
Current Charges	2,755.82
Amount Due	\$2,755.82

Billing Date: Oct 9, 2019

Service Address:

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

ESI ID:

10443720001577069

SCALAR Meter

Electric Usage Detail

Load Factor	45.6 %
Meter Number: 112569601LG	
Current Meter Read	09/27/2019 23128
Previous Meter Read	08/28/2019 22846
kWh Multiplier	120
kWh Usage	33,840
Demand	103 kW

Current Electric Charges Detail

30 Day Billing Period From 08/28/2019 To 09/27/2019

Fixed Price

Actual Consumption * Price	33,840 kWh @ \$0.051120/kWh	1,729.90
Nodal Congestion Charge		35.76

TDSP Pass-Through Charges

From 08/28/2019 To 09/27/2019		
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	103 kW @ \$3.860599/kW	397.64
Nuclear Decommissioning Fee	103 kW @ \$0.053000/kW	5.46
Distribution Charge (DUOS)	103 kW @ \$4.497330/kW	463.22
Energy Efficiency Cost Recovery		14.01
Distribution Cost Recovery Factor		10.26
Total TDSP Pass-Through Charges		930.66

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	54.92
PUC Assessment	4.58
Total Taxes and Assessments	59.50

Current Charges \$2,755.82

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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	11/08/2019
Amount Due	\$ 2,755.82
Invoice Number	111 026 379 959 1

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RM 202
125 N PRAIRIEVILLE
ATHENS TX 75751



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



an NRG company

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

Date Due: 11/08/2019

Invoice Number 111 026 379 960 9	Amount Due \$ 1,210.17
--	----------------------------------

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: Oct 9, 2019

Previous Amount Due	\$1,300.55
Payment 09/23/2019	-1,300.55
Balance Forward	0.00
Current Charges	1,210.17
Amount Due	\$1,210.17

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 43.1 %

Meter Number: 107256113LG

Current Meter Read	09/27/2019	15117
Previous Meter Read	08/28/2019	14879
kWh Multiplier		60
kWh Usage		14,280
Demand		46 kW

Current Electric Charges Detail

30 Day Billing Period From 08/28/2019 To 09/27/2019

Fixed Price

Actual Consumption * Price	14,280 kWh @ \$0.051120/kWh	729.99
Nodal Congestion Charge		16.58

TDSP Pass-Through Charges

From 08/28/2019 To 09/27/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	46 kW @ \$3.860599/kW	177.59
Nuclear Decommissioning Fee	46 kW @ \$0.053000/kW	2.44
Distribution Charge (DUOS)	46 kW @ \$4.497330/kW	206.88
Energy Efficiency Cost Recovery		5.91
Distribution Cost Recovery Factor		4.58
Total TDSP Pass-Through Charges		437.47

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		24.12
PUC Assessment		2.01
Total Taxes and Assessments		26.13

Current Charges \$1,210.17

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
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Account: 12 466 348 - 5

AMOUNT PAID \$: _____

Date Due	11/08/2019
Amount Due	\$ 1,210.17
Invoice Number	111 026 379 960 9

Mail payment to:

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



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



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



an NRG company

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

Date Due: 11/08/2019

Invoice Number 111 026 379 961 7	Amount Due \$ 246.27
--	--------------------------------

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Account Summary

Billing Date: Oct 9, 2019

Previous Amount Due	\$288.58
Payment 09/23/2019	-288.58
Balance Forward	0.00
Current Charges	246.27
Amount Due	\$246.27

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	09/27/2019 8362
Previous Meter Read	08/28/2019 5630
kWh Multiplier	1
kWh Usage	2,732

Current Electric Charges Detail

30 Day Billing Period From 08/28/2019 To 09/27/2019

Fixed Price

Actual Consumption * Price	2,732 kWh @ \$0.051120/kWh	139.66
Nodal Congestion Charge		2.61

TDSP Pass-Through Charges

From 08/28/2019 To 09/27/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,732 kWh @ \$0.010719/kWh	29.28
Nuclear Decommissioning Fee	2,732 kWh @ \$0.000127/kWh	0.35
Distribution Charge (DUOS)	2,732 kWh @ \$0.021482/kWh	58.69
Energy Efficiency Cost Recovery		0.87
Distribution Cost Recovery Factor		1.37
Total TDSP Pass-Through Charges		98.68

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	4.91
PUC Assessment	0.41
Total Taxes and Assessments	5.32

Current Charges	\$246.27
------------------------	-----------------

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

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an NRG company

Reliant
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HOUSTON TX 77251-1532

Account: 12 466 349 - 3

AMOUNT PAID \$: _____

Date Due	11/08/2019
Amount Due	\$ 246.27
Invoice Number	111 026 379 961 7

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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: 12 466 350 - 1
Customer Name: HENDERSON COUNTY

Date Due: 11/08/2019

Invoice Number 111 026 379 962 5	Amount Due \$ 970.77
--	--------------------------------

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Account Summary

Previous Amount Due	\$1,077.63
Payment 09/23/2019	-1,077.63
Balance Forward	0.00
Current Charges	970.77
Amount Due	\$970.77

Billing Date: Oct 9, 2019

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 50.3 %

Meter Number: 116107529LG

Current Meter Read	09/27/2019	15111
Previous Meter Read	08/28/2019	14918
kWh Multiplier		60
kWh Usage		11,580
Demand		32 kW

Current Electric Charges Detail

30 Day Billing Period From 08/28/2019 To 09/27/2019

Fixed Price

Actual Consumption * Price	11,580 kWh @ \$0.051120/kWh	591.97
Nodal Congestion Charge		11.68

TDSP Pass-Through Charges

From 08/28/2019 To 09/27/2019		
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	32 kW @ \$3.860599/kW	123.54
Nuclear Decommissioning Fee	69 kW @ \$0.053000/kW	3.66
Distribution Charge (DUOS)	32 kW @ \$5.227174/kW	167.27
Energy Efficiency Cost Recovery		4.79
Distribution Cost Recovery Factor		6.87
Total TDSP Pass-Through Charges		346.20

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	19.31
PUC Assessment	1.61
Total Taxes and Assessments	20.92

Current Charges	\$970.77
------------------------	-----------------

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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	11/08/2019
Amount Due	\$ 970.77
Invoice Number	111 026 379 962 5

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ATHENS TX 75751



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



an NRG company

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

Date Due: 11/08/2019

Invoice Number 111 026 379 963 3	Amount Due \$ 405.60
--	--------------------------------

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Account Summary

Previous Amount Due	\$402.58
Payment 09/23/2019	-402.58
Balance Forward	0.00
Current Charges	405.60
Amount Due	\$405.60

Billing Date: Oct 9, 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	26.7 %
Meter Number: 147516142LG	
Current Meter Read	09/27/2019 57277
Previous Meter Read	08/28/2019 53813
kWh Multiplier	1
kWh Usage	3,464
Demand	18 kW

Current Electric Charges Detail

30 Day Billing Period From 08/28/2019 To 09/27/2019

Fixed Price

Actual Consumption * Price	3,464 kWh @ \$0.051120/kWh	177.08
Nodal Congestion Charge		4.93

TDSP Pass-Through Charges

From 08/28/2019 To 09/27/2019

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		1.43
Distribution Cost Recovery Factor		2.49
Total TDSP Pass-Through Charges		214.85

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	8.07
PUC Assessment	0.67
Total Taxes and Assessments	8.74

Current Charges

\$405.60

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an NRG company

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

Account: 12 466 351 - 9

AMOUNT PAID \$: _____

Date Due	11/08/2019
Amount Due	\$ 405.60
Invoice Number	111 026 379 963 3

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: 12 466 353 - 5
Customer Name: HENDERSON COUNTY

Date Due: 11/08/2019

Invoice Number 111 026 379 964 1	Amount Due \$ 4,516.96
--	----------------------------------

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Account Summary

Previous Amount Due	\$4,394.42
Payment 09/23/2019	-4,394.42
Balance Forward	0.00
Current Charges	4,516.96
Amount Due	\$4,516.96

Billing Date: Oct 9, 2019

Service Address:

100 E TYLER ST
ATHENS TX 75751
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720001580448

SCALAR Meter

Electric Usage Detail

Load Factor 54.8 %

Meter Number: 112569598LG

Current Meter Read	09/27/2019	24368
Previous Meter Read	08/28/2019	23998
kWh Multiplier		160
kWh Usage		59,200
Demand		150 kW

Current Electric Charges Detail

30 Day Billing Period From 08/28/2019 To 09/27/2019

Fixed Price

Actual Consumption * Price	59,200 kWh @ \$0.051120/kWh	3,026.30
Nodal Congestion Charge		51.94

TDSP Pass-Through Charges

From 08/28/2019 To 09/27/2019		
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	150 kW @ \$3.860599/kW	579.09
Nuclear Decommissioning Fee	150 kW @ \$0.053000/kW	7.95
Distribution Charge (DUOS)	150 kW @ \$4.497330/kW	674.60
Energy Efficiency Cost Recovery		24.51
Distribution Cost Recovery Factor		14.94
Total TDSP Pass-Through Charges		1,341.16

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	90.04
PUC Assessment	7.52
Total Taxes and Assessments	97.56

Current Charges	\$4,516.96
------------------------	-------------------

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

Account: 12 466 353 - 5

AMOUNT PAID \$: _____

Date Due	11/08/2019
Amount Due	\$ 4,516.96
Invoice Number	111 026 379 964 1

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: 12 466 354 - 3
Customer Name: HENDERSON COUNTY

Date Due: 11/08/2019

Invoice Number 111 026 379 965 8	Amount Due \$ 119.41
--	--------------------------------

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Account Summary

Billing Date: Oct 9, 2019

Previous Amount Due	\$122.08
Payment 09/23/2019	-122.08
Balance Forward	0.00
Current Charges	119.41
Amount Due	\$119.41

Service Address:

201 E LARKIN ST UNIT V
ATHENS TX 75751
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720007959788

SCALAR Meter

Electric Usage Detail

Load Factor 28.2 %

Meter Number: 142402928LG

Current Meter Read	09/27/2019	15100
Previous Meter Read	08/28/2019	14288
kWh Multiplier		1
kWh Usage		812
Demand		4 kW

Current Electric Charges Detail

30 Day Billing Period From 08/28/2019 To 09/27/2019

Fixed Price

Actual Consumption * Price	812 kWh @ \$0.051120/kWh	41.51
Nodal Congestion Charge		0.87

TDSP Pass-Through Charges

From 08/28/2019 To 09/27/2019

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		0.34
Distribution Cost Recovery Factor		0.40
Total TDSP Pass-Through Charges		74.45

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	2.38
PUC Assessment	0.20
Total Taxes and Assessments	2.58

Total Taxes and Assessments

Current Charges \$119.41

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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	11/08/2019
Amount Due	\$ 119.41
Invoice Number	111 026 379 965 8

Mail payment to:

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ATHENS TX 75751



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an NRG company

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

Date Due: 11/08/2019

Invoice Number 111 026 379 966 6	Amount Due \$ 94.39
--	-------------------------------

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Account Summary

Previous Amount Due	\$74.45
Payment 09/23/2019	-74.45
Balance Forward	0.00
Current Charges	94.39
Amount Due	\$94.39

Billing Date: Oct 9, 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	23.8 %
Meter Number: 151091646LG	
Current Meter Read	09/27/2019 8504
Previous Meter Read	08/28/2019 7991
kWh Multiplier	1
kWh Usage	513
Demand	3 kW

Current Electric Charges Detail

30 Day Billing Period From 08/28/2019 To 09/27/2019

Fixed Price

Actual Consumption * Price	513 kWh @ \$0.051120/kWh	26.22
Nodal Congestion Charge		0.32

TDSP Pass-Through Charges

From 08/28/2019 To 09/27/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	3 kW @ \$3.860599/kW	11.58
Nuclear Decommissioning Fee	3 kW @ \$0.053000/kW	0.16
Distribution Charge (DUOS)	3 kW @ \$4.497330/kW	13.49
Energy Efficiency Cost Recovery		0.21
Distribution Cost Recovery Factor		0.30
Total TDSP Pass-Through Charges		65.81

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.88
PUC Assessment		0.16
Total Taxes and Assessments		2.04

Current Charges

\$94.39

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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	11/08/2019
Amount Due	\$ 94.39
Invoice Number	111 026 379 966 6

Mail payment to:

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125 N PRAIRIEVILLE
ATHENS TX 75751



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DALLAS TX 75312-0954



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an NRG company

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

Date Due: 11/08/2019

Invoice Number 111 026 379 967 4	Amount Due \$ 4,075.19
--	----------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Oct 9, 2019

Previous Amount Due	\$4,502.92
Payment 09/23/2019	-4,502.92
Balance Forward	0.00
Current Charges	4,075.19
Amount Due	\$4,075.19

Service Address:

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

ESI ID:

10443720007636143

SCALAR Meter

Electric Usage Detail

Load Factor 45.2 %

Meter Number: 112569566LG

Current Meter Read	09/27/2019	23608
Previous Meter Read	08/28/2019	23295
kWh Multiplier		160
kWh Usage		50,080
Demand		154 kW

Current Electric Charges Detail

30 Day Billing Period From 08/28/2019 To 09/27/2019

Fixed Price

Actual Consumption * Price	50,080 kWh @ \$0.051120/kWh	2,560.09
Nodal Congestion Charge		55.68

TDSP Pass-Through Charges

From 08/28/2019 To 09/27/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	154 kW @ \$3.860599/kW	594.53
Nuclear Decommissioning Fee	154 kW @ \$0.053000/kW	8.16
Distribution Charge (DUOS)	154 kW @ \$4.497330/kW	692.59
Energy Efficiency Cost Recovery		20.73
Distribution Cost Recovery Factor		15.34
Total TDSP Pass-Through Charges		1,371.42

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		81.22
PUC Assessment		6.78
Total Taxes and Assessments		88.00

Current Charges		\$4,075.19
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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	11/08/2019
Amount Due	\$ 4,075.19
Invoice Number	111 026 379 967 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



1110263799674

001700001246635689000004075190000040751940

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

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

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



an NRG company

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

Date Due: 11/08/2019

Table with 2 columns: Invoice Number (111 026 379 968 2) and Amount Due (\$ 24.51)

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: Oct 9, 2019

Table with 2 columns: Description (Previous Amount Due, Payment, Balance Forward, Current Charges, Amount Due) and Amount (\$24.34, -24.34, 0.00, 24.51, \$24.51)

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

Table with 3 columns: Meter Number, Date, Usage (Current Meter Read, Previous Meter Read, kWh Multiplier, kWh Usage)

Current Electric Charges Detail

32 Day Billing Period From 08/16/2019 To 09/17/2019

Fixed Price

Table with 3 columns: Description, Amount, Total (Actual Consumption, Nodal Congestion Charge)

TDSP Pass-Through Charges

From 08/16/2019 To 09/17/2019

Table with 3 columns: Description, Amount, Total (TDSP Customer Charge, Nuclear Decommissioning Fee, Outdoor Lighting, Distribution Cost Recovery Factor)

Total TDSP Pass-Through Charges

Taxes and Assessments

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

Total Taxes and Assessments

Current Charges

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 \$: _____

Table with 2 columns: Date Due (11/08/2019), Amount Due (\$ 24.51), Invoice Number (111 026 379 968 2)

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



1110263799682

001700001304803383000000024510000000245110

Reliant Account: 13 048 033 - 8

Date Due: 11/08/2019

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: 11/08/2019

Table with 2 columns: Invoice Number (111 026 379 969 0) and Amount Due (\$ 116.84)

Questions or Comments?

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

Account Summary

Billing Date: Oct 9, 2019

Table with 2 columns: Description (Previous Amount Due, Payment, Balance Forward, Current Charges, Amount Due) and Amount (\$114.56, -114.56, 0.00, 116.84, \$116.84)

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), Current Meter Read (09/24/2019, 7853), Previous Meter Read (08/23/2019, 6600), kWh Multiplier (1), kWh Usage (1,253)

Current Electric Charges Detail

32 Day Billing Period From 08/23/2019 To 09/24/2019

Fixed Price

Table with 3 columns: Description (Actual Consumption * Price, Nodal Congestion Charge), Rate (1,253 kWh @ \$0.051120/kWh), Amount (64.05, 0.61)

TDSP Pass-Through Charges

From 08/23/2019 To 09/24/2019

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, 13.43, 0.16, 26.92, 0.40, 0.63)

Total TDSP Pass-Through Charges

49.66

Taxes and Assessments

Table with 2 columns: Description (Gross Receipts Tax Reimbursement Charge, PUC Assessment), Amount (2.33, 0.19)

Total Taxes and Assessments

2.52

Current Charges

\$116.84

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

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



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

Account: 13 715 211 - 2

AMOUNT PAID \$: _____

Table with 2 columns: Date Due (11/08/2019), Amount Due (\$ 116.84), Invoice Number (111 026 379 969 0)

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



1110263799690

001700001371521128000000116840000001168450

Reliant Account: 13 715 211 - 2

Date Due: 11/08/2019

Customer Name: HENDERSON COUNTY

Account Name: EVIDENCE BUILDING

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

Invoice Number 311 000 336 446 4	Amount Due \$ 273.91
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Questions or Comments?

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

Account Summary

Billing Date: Oct 1, 2019

Previous Amount Due	\$281.09
Payment 09/23/2019	-281.09
Balance Forward	0.00
Current Charges	273.91
Amount Due	\$273.91

Service Address:

803 W College St
Athens TX 75751

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

ESI ID:

10443720001493865

SCALAR Meter

Electric Usage Detail

Load Factor	32.3 %
Meter Number: 114578607LG	
Current Meter Read	09/27/2019 46278
Previous Meter Read	08/28/2019 43723
kWh Multiplier	1
kWh Usage	2,555
Demand	11 kW

Current Electric Charges Detail

30 Day Billing Period From 08/28/2019 To 09/27/2019

Fixed Price

Actual Consumption * Price	2,555 kWh @ \$0.051120/kWh	130.61
Nodal Congestion Charge		2.63

TDSP Pass-Through Charges

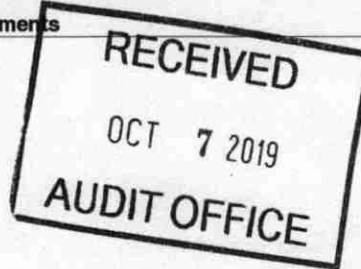
From 08/28/2019 To 09/27/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	11 kW @ \$3.860599/kW	42.47
Nuclear Decommissioning Fee	11 kW @ \$0.053000/kW	0.58
Distribution Charge (DUOS)	11 kW @ \$4.497330/kW	49.47
Energy Efficiency Cost Recovery		1.06
Distribution Cost Recovery Factor		1.10
Total TDSP Pass-Through Charges		134.75

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.46
PUC Assessment		0.46
Total Taxes and Assessments		5.92

Current Charges		\$273.91
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Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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

Date Due	10/31/2019
Amount Due	\$ 273.91
Invoice Number	311 000 336 446 4

Mail payment to:

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



0017
309/817
1000/1000 654000 DE2000 241224E 56100



an NRG company

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

Date Due: 10/31/2019

290 44000595

Invoice Number 311 000 336 447 2	Amount Due \$ 466.01
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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

Previous Amount Due	\$474.48
Payment 09/23/2019	-474.48
Balance Forward	0.00
Current Charges	466.01
Amount Due	\$466.01

Billing Date: Oct 1, 2019

Service Address:

ANIMAL SHELTER ST
ATHENS TX 75751

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

ESI ID:

10443720007593921

SCALAR Meter

Electric Usage Detail

Load Factor 37.2 %

Meter Number: 114602975LG

Current Meter Read	09/27/2019	76848
Previous Meter Read	08/28/2019	72030
kWh Multiplier		1
kWh Usage		4,818
Demand		18 kW

Current Electric Charges Detail

30 Day Billing Period From 08/28/2019 To 09/27/2019

Fixed Price

Actual Consumption * Price	4,818 kWh @ \$0.051120/kWh	246.30
Nodal Congestion Charge		4.38

TDSP Pass-Through Charges

From 08/28/2019 To 09/27/2019		
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	18 kW @ \$3.860599/kW	69.49
Nuclear Decommissioning Fee	18 kW @ \$0.053000/kW	0.95
Distribution Charge (DUOS)	18 kW @ \$5.053968/kW	90.97
Energy Efficiency Cost Recovery		1.99
Distribution Cost Recovery Factor		1.79
Total TDSP Pass-Through Charges		205.26

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		9.29
PUC Assessment		0.78
Total Taxes and Assessments		10.07

Current Charges

\$466.01



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

Account: 13 105 700 - 2

AMOUNT PAID \$: _____

Date Due	10/31/2019
Amount Due	\$ 466.01
Invoice Number	311 000 336 447 2

Mail payment to:

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



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HENDERSON COUNTY
125 N PRAIRIEVILLE
ATHENS TX 75751



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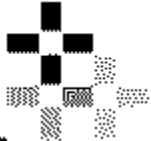
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an NRG company

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Customer Name Henderson County Due date 11/08/2019 Bill date 10/07/2019 Customer Address 125 Prairieville, Unit/Suite Number 202 City, State, & Zip Athens, TX 75751
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SEID	CA	Facility ID	Address	Invoice	Start Billing Period	End Billing Period	KWH	Demand	KWH CHRG	TDSP CHRG	AGG FEE	NODAL FRCOT ANCL	OTHER CHRG	TAXES AND/OR ASSESSMENTS	Total Current Chrg	Forward Balance	Total Due
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TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

PO Box 888
Kaufman, TX 75142-0888

20044000613

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

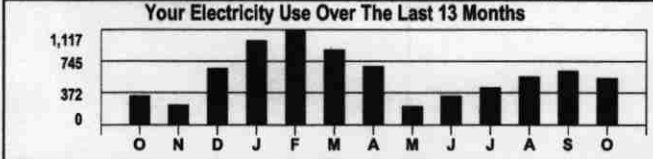
Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME			RATE	CLASS	SERVICE ADDRESS		METER NUMBER
40454407001		HENDERSON COUNTY ROAD			7	4	PREC 3 RD & BRIDGE		52963481
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
09/03/19	10/03/19	30	2	57249	57803	1	554	58.08	
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)							764	-3.82	
CUSTOMER CHARGE (REVERSE SIDE)								20.00	
3 175 MERC VAPOR YARD LIGHT							210	32.49	
TOTAL CURRENT CHARGES DUE 11/01/19								106.75	
PREVIOUS AMOUNT DUE								110.99	
THANK YOU FOR YOUR PAYMENT 09/27/19								-110.99	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

RECEIVED
OCT 15 2019
AUDIT OFFICE

TOTAL DUE		\$ 106.75	
DISCONNECT DATE/AMOUNT			
CURRENT BILL	Paid By	11/01/19	106.75
	Paid After	11/01/19	106.75

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	554	18	2.48
PREVIOUS BILLING PERIOD	31	639	21	2.53
SAME PERIOD LAST YEAR	30	340	11	1.86



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TX01620B



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www.tvec.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	106.75
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
10/08/19	11/01/19	106.75
ENTER AMOUNT PAID		

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



HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 4929
ATHENS TX 75751-2070

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



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20044000613



PO Box 888
Kaufman, TX 75142-0888

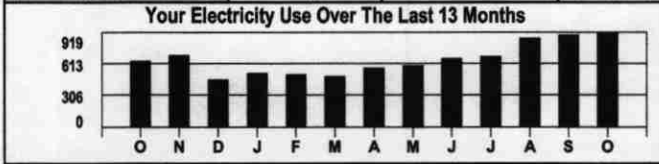
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

TRINITY VALLEY ELECTRIC COOPERATIVE
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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			
09/03/19	10/03/19	30	2	37580	38499	1	919	96.35
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)							919	-4.60
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 11/01/19								111.75
PREVIOUS AMOUNT DUE								104.98
THANK YOU FOR YOUR PAYMENT 09/27/19								-104.98
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE							\$	111.75
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount			
CURRENT BILLING PERIOD	30	919	31	3.73	CURRENT BILL		111.75	
PREVIOUS BILLING PERIOD	31	896	29	3.39	Paid By		11/01/19	
SAME PERIOD LAST YEAR	30	641	21	2.91	Paid After		11/01/19	

RECEIVED
 OCT 15 2019
AUDIT OFFICE



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www.tvec.net
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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407002	322	111.75
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
10/08/19	11/01/19	111.75
ENTER AMOUNT PAID		

HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 4929
ATHENS TX 75751-2070

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

01043 40454407002 3 0000000000 000011175 000011175 5



PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
60130368001	HENDERSON CO PCT #2		7	4	HWY 175 SHOP	12416	57251956	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
08/21/19	09/21/19	31	2	78625	80397	1	1772	185.78
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)							1772	-8.86
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 10/21/19								196.92
PREVIOUS AMOUNT DUE								188.53
THANK YOU FOR YOUR PAYMENT 09/20/19								-188.53
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE								\$ 196.92
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY			
CURRENT BILLING PERIOD		31	1772	57	6.35		Disconnect Date/Amount	
PREVIOUS BILLING PERIOD		31	1777	57	6.08		CURRENT BILL Paid By 10/21/19 196.92	
SAME PERIOD LAST YEAR		31	1099	35	4.36		Paid After 10/21/19 196.92	



Your Electricity Use Over The Last 13 Months



Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.

Co-op News

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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SEND
TX01620B



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	196.92
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
10/03/19	10/21/19	196.92
ENTER AMOUNT PAID		

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



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



TRINITY VALLEY ELECTRIC COOPERATIVE INC
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KAUFMAN TX 75142-5403



01043 60130368001 5 0000000000 000019692 000019692 9



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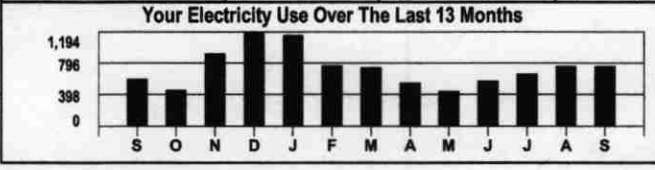
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24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

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			
08/21/19	09/21/19	31	2	46608	47368	1	760	79.68
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)							853	-4.27
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 10/21/19								116.42
PREVIOUS AMOUNT DUE								112.44
THANK YOU FOR YOUR PAYMENT 09/20/19								-112.60
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
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OCT 7 2019								
AUDIT OFFICE								
TOTAL DUE							\$	116.26
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount		
CURRENT BILLING PERIOD	31	760	25	3.08				
PREVIOUS BILLING PERIOD	31	763	25	2.95		CURRENT BILL	116.42	
SAME PERIOD LAST YEAR	31	601	19	2.68		Paid By	10/21/19	
						Paid After	10/21/19	

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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.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND
TX01620B



ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	116.26
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
10/03/19	10/21/19	116.26
ENTER AMOUNT PAID		

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

HENDERSON COUNTY 18
125 N PRAIRIEVILLE ST STE 20 4641
ATHENS TX 75751-2046

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

01043 40451884001 4 0000000000 000011626 000011626 2



PO Box 888
Kaufman, TX 75142-0888

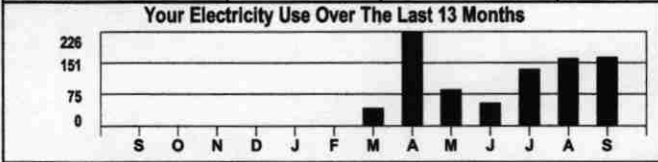
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

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			
08/21/19	09/21/19	31	2	713	879	1	166	21.57
DEMAND: READING		BILL TYPE		ACTUAL		BILLED		
19.878		R		19.878		19.878		0.00
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)							166	-0.83
OPERATION ROUND UP								0.40
CUSTOMER CHARGE (REVERSE SIDE)								40.00
COUNTY TAX								1.06
STATE TAX								3.80
TOTAL CURRENT CHARGES DUE 10/21/19								66.00
PREVIOUS AMOUNT DUE								68.00
THANK YOU FOR YOUR PAYMENT 09/20/19								-68.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE								
TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								



TOTAL DUE		\$ 66.00				
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount	
CURRENT BILLING PERIOD	31	166	5	1.96	CURRENT BILL	Paid By 10/21/19 66.00
PREVIOUS BILLING PERIOD	31	163	5	1.92	Paid After 10/21/19	69.03
SAME PERIOD LAST YEAR	0	0	0	0.00		



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Co-op News

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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	66.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
10/03/19	10/21/19	69.03
ENTER AMOUNT PAID		

HENDERSON COUNTY 18
125 N PRAIRIEVILLE ST STE 202 4641
ATHENS TX 75751-2070

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

01043 40451884002 2 0000000000 000006600 000006903 8



PO Box 888
Kaufman, TX 75142-0888

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

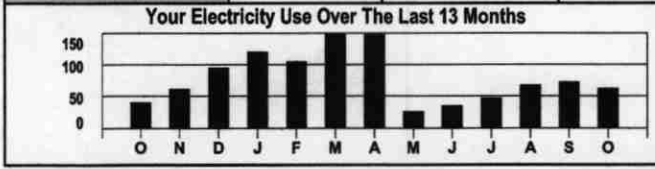
Please see reverse side for explanation of
PCRF and customer charges

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
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			
09/05/19	10/05/19	30	2	9757	9820	1	63	6.60
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)							63	-0.32
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 11/04/19								26.28
PREVIOUS AMOUNT DUE								26.92
THANK YOU FOR YOUR PAYMENT 09/27/19								-26.92
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

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TOTAL DUE		\$ 26.28					
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	30	63	2	0.88	CURRENT BILL Paid By Paid After	11/04/19	26.28
PREVIOUS BILLING PERIOD	31	73	2	0.87		11/04/19	26.28
SAME PERIOD LAST YEAR	30	41	1	0.81			



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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.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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TX01620B



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	26.28
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
10/11/19	11/04/19	26.28
ENTER AMOUNT PAID		

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

HENDERSON COUNTY PRECINCT 13
125 N PRAIRIEVILLE ST STE 20 3126
ATHENS TX 75751-2046

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

01043 30027997001 9 0000000000 000002628 000002628 6

WHAT IS PCRf?

The Power Cost Recovery Factor (PCRf) 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 PCRf 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 PCRf formula was developed to make appropriate adjustments on a monthly basis. Some months the PCRf will be a positive and some months a negative. The amount is calculated by multiplying the "KWH Usage" by the PCRf 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.



How is the time to start making small home improvements that will have a big impact this winter? Caulking installation and weatherstripping from the inside where you want it.

DATE	AMOUNT	DESCRIPTION
12/31/10	25.58	TRINITY WILLIE ELECTRIC COOPERATIVE INC
12/31/10	25.58	TRINITY WILLIE ELECTRIC COOPERATIVE INC
12/31/10	25.58	TRINITY WILLIE ELECTRIC COOPERATIVE INC

TRINITY WILLIE ELECTRIC COOPERATIVE INC
 PO BOX 1238
 KAUFMAN TX 75142-1238
 (972) 923-5211 or (800) 766-8378
 www.tvec.net
 ADDRESS SERVICE REQUESTED

TRINITY WILLIE ELECTRIC COOPERATIVE INC
 PO BOX 1238
 KAUFMAN TX 75142-1238

HEIDENSON AVENUE PRINCENT
 125 W PRAIRIEVILLE ST STE 20
 ARLING TX 76010-2046

**VIRGINIA HILL WATER SUPPLY CORP.**707 EAST COLLEGE
ATHENS, TEXAS 75751-2618

(903) 675-7487

RETURN SERVICE REQUESTED

EMERGENCY ONLY: (903) 802-3410

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
ATHENS, TX 75751
PERMIT NO. 26

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	309900	304700	5200	42.13
WTR DIST FEE				0.26
REGULATORY ASSMNT				0.21

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 OCT 2 2019
AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	10/15/19
NET AMOUNT TO BE PAID		
42.60		

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT # 272 9/30/2019

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
9	23	3	42.60

HENDERSON CTY PCT. 4
 125 N PRAIRIEVILLE ST
 STE 202
 ATHENS TX 75751-2070

2204200614