

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		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		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	20191022	77975 ELECTRICITY	42069-PCT1	SEPTEMBER	169.55
SERVICES RELIANT ENERGY RETAIL	20191022	77975 ELECTRICITY	42077-PCT1 DUMP	SEPTEMBER	49.68
SERVICES RELIANT ENERGY RETAIL	20191022	77975 ELECTRICITY	42085-MAINT SHOP	SEPTEMBER	80.63
SERVICES RELIANT ENERGY RETAIL	20191022	77975 ELECTRICITY	72066-SR CTZN GD LT	SEPTEMBER	22.91
SERVICES RELIANT ENERGY RETAIL	20191022	77975 ELECTRICITY	72074-FG GD LT1	SEPTEMBER	12.10
SERVICES RELIANT ENERGY RETAIL	20191022	77975 ELECTRICITY	72082-SR CTZN GD LT	SEPTEMBER	18.23
SERVICES RELIANT ENERGY RETAIL	20191022	77975 ELECTRICITY	72090-FG GD LT2	SEPTEMBER	83.38
SERVICES RELIANT ENERGY RETAIL	20191022	77975 ELECTRICITY	72108-JUST CTR	SEPTEMBER	8,264.84
SERVICES RELIANT ENERGY RETAIL	20191022	77975 ELECTRICITY	72116-JUST CTR	SEPTEMBER	170.01
SERVICES RELIANT ENERGY RETAIL	20191022	77975 ELECTRICITY	72124-JAIL	SEPTEMBER	9,544.64
SERVICES RELIANT ENERGY RETAIL	20191022	77975 ELECTRICITY	84392-JP4	SEPTEMBER	8.13
SERVICES RELIANT ENERGY RETAIL	20191022	77975 ELECTRICITY		SEPTEMBER SEPTEMBER	205.63
SERVICES			84400-JP4		
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	20191022	77975 ELECTRICITY	34627-SR CTZN	SEPTEMBER	750.28
SERVICES RELIANT ENERGY RETAIL	20191022	77975 ELECTRICITY	34635-FG BARN	SEPTEMBER	187.24
SERVICES RELIANT ENERGY RETAIL	20191022	77975 ELECTRICITY	34643-FG RV 1	SEPTEMBER	36.92
SERVICES RELIANT ENERGY RETAIL	20191022	77975 ELECTRICITY	34650-FG COLISEUM	SEPTEMBER	1,287.27
SERVICES RELIANT ENERGY RETAIL	20191022	77975 ELECTRICITY	34668-FG RIFLE	SEPTEMBER	30.79
SERVICES RELIANT ENERGY RETAIL	20191022	77975 ELECTRICITY	46936-RADIO TOWER	SEPTEMBER	175.12
SERVICES RELIANT ENERGY RETAIL	20191022	77975 ELECTRICITY	63477-JUD COMPLEX	SEPTEMBER	2,755.82
SERVICES RELIANT ENERGY RETAIL	20191022	77975 ELECTRICITY	63485-CWM LIBRARY	SEPTEMBER	1,210.17
SERVICES RELIANT ENERGY RETAIL	20191022	77975 ELECTRICITY	63493-LARKIN	SEPTEMBER	246.27
SERVICES RELIANT ENERGY RETAIL	20191022	77975 ELECTRICITY	63501-LARKIN ST	SEPTEMBER	970.77
SERVICES RELIANT ENERGY RETAIL	20191022	77975 ELECTRICITY	63519-LARKIN	SEPTEMBER	405.60
SERVICES RELIANT ENERGY RETAIL	20191022	77975 ELECTRICITY	63535-COURTHOUSE	SEPTEMBER	4,516.96
SERVICES RELIANT ENERGY RETAIL	20191022	77975 ELECTRICITY	63543-LARKIN	SEPTEMBER	119.41
SERVICES RELIANT ENERGY RETAIL	20191022	77975 ELECTRICITY	63550-ANNEX D	SEPTEMBER	94.39
SERVICES RELIANT ENERGY RETAIL	20191022	77975 ELECTRICITY	63568-ANNEX B	SEPTEMBER SEPTEMBER	4,075.19
SERVICES RELIANT ENERGY RETAIL	20191022	77975 ELECTRICITY	80338-JP5 GD LT	SEPTEMBER SEPTEMBER	24.51
SERVICES RELIANT ENERGY RETAIL	20191022	77975 ELECTRICITY	52112-EVIDENCE BLDG	SEPTEMBER SEPTEMBER	116.84
SERVICES					
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

508 E. TYLER ATHENS, TEXAS 75751	(903) 6 (903) 6	77-6620 77-6621 RE	TURN SERVIC	E REQUESTED ACTIVE	FIRST CLASS MAIL U.S. POSTAGE PAID ATHENS, TX PERMIT NO. 129
CODE PREVIOUS	PRESENT	USAGE	AMOUNT	ACCOUNT NUMBER	AMOUNT DUE
WA 37219	37332 19 BILLING R	112	121.3	3 12-3290-05	334.83
SW SEWER GA REFUSE		-CEN	EU76.4	DUE DATE	AMOUNT DUE WITH PENALTY
SEPTEMBER 201	9 BILLING R	FOL	-10	10/17/2019	334.83
		oT 9	3 2019	SERVICE FROM	SERVICE TO
		7.70	OFFICE	08/21/2019	09/19/2019
		08/	CE FROM 21/2019 VICE TO	109 W CORSICA	
AMOUNT DUE	DUE DATE		19/2019	**AUTO SORT	
334.83 10/17/20		AMOUNT DUE WITH PENALTY 19 334.83		HENDERSON CTY/3 125 N PRAIRIEVI ATHENS TX	JUDICAL COMPLE
				ritiibiio in	75751-2070
ACCOUNT NUMBER		lalara lalah		واللوالللا المساول والمارا	Middeler
12-3290-05 PLEASE RETURN THIS STUB WITH PAYMENT		וווייוייווי		գիիսենրորդինիսիկը	

CITY OF ATHENS

DHONE (003) 675-5131

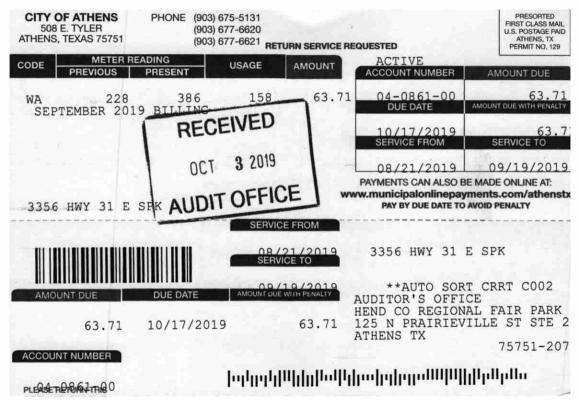






508 E. TYLER ATHENS, TEXAS 75751	(903) 677- (903) 677-	6620	E REQUESTED	FIRST CLASS MAIL U.S. POSTAGE PAID ATHENS, TX PERMIT NO. 129
CODE METER RE	PRESENT U	SAGE AMOUNT	ACTIVE ACCOUNT NUMBER	AMOUNT DUE
WA 36866 SW SEWER	36982 REGEIVE	116 122. 116 78.		200.57 AMOUNT DUE WITH PENALTY
SEPTEMBER 2019	3 20		10/17/2019 SERVICE FROM	200.57 SERVICE TO
			08/21/2019	09/19/2019
3356-A HWY 31 I	AUDIT OF	SERVICE FROM	PAYMENTS CAN ALSO E www.municipalonlinepay PAY BY DUE DATE TO	ments.com/athenstx
		08/21/2019 SERVICE TO	3356-A HWY 3	1 E/ ARF
AMOUNT DUE	DUE DATE	09/19/2019	**AUTO SOR' AUDITOR'S OFFIC	CRRT C002
200.57	10/17/2019	200.57	HEND CO REGIONA	AL FAIR PARK ILLE ST STE 2(
ACCOUNT NUMBER				75751-2070
PLEASE REPURN THE	11	վովուփիկիրը <u>ի</u>	միմկիկենակիկիկին -	Maylutu

CITY OF ATHENS PHONE (903) 675-5131



FIRST CLASS MAIL 508 E. TYLER (903) 677-6620 U.S. POSTAGE PAID ATHENS, TEXAS 75751 ATHENS, TX (903) 677-6621 RETURN SERVICE REQUESTED PERMIT NO. 129 ACTIVE METER READING CODE USAGE **AMOUNT PREVIOUS** PRESENT ACCOUNT NUMBER AMOUNT DUE 19.00 19.00 12-3291-00 1279 1279 0 WA SEPTEMBER 2019 BILLING DUE DATE AMOUNT DUE WITH PENALTY RECEIVED 10/17/2019 19.00 SERVICE FROM SERVICE TO 3 2019 08/21/2019 09/19/2019 PAYMENTS CAN ALSO BE MADE ONLINE AT: 109 W CORSICANA-FIRE LAUDIT OFFICE www.municipalonlinepayments.com/athensts PAY BY DUE DATE TO AVOID PENALTY SERVICE PHUIVI 109 CORSICANA-FIRE LN 08/21/2019 SERVICE TO **AUTO SORT CRRT C002 09/19/2019 AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY HENDERSON CTY/JUDICAL CNTR 109 W CORSICANA ST ATHENS TX 10/17/2019 19.00 19.00 75751-2441 ACCOUNT NUMBER ոկլոլիերիկակալիկիրակալույի իրականիկանիկ

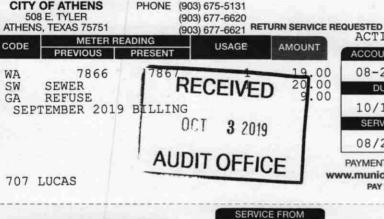
PRESORTED

CITY OF ATHENS

PLEASE RETURN THIS

PHONE

(903) 675-5131



ACTIVE ACCOUNT NUMBER AMOUNT DUE

0 08-2450-01 48.00

DUE DATE AMOUNT DUE WITH PENALTY

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

08/21/2019 SERVICE TO

09/19/2019

AMOUNT DUE DUE DATE

DOL DATE

AMOUNT DUE WITH PENALTY

48.00 10/17/2019

48.00

**AUTO SORT CRRT C002

AUDITOR'S OFFICE
HENDERSON CTY-MAINTANCE

10/17/2019

SERVICE FROM

08/21/2019

707 LUCAS

125 N PRAIRIEVILLE ST STE 20 ATHENS TX

75751-2070

PRESORTED

FIRST CLASS MAII

LLS POSTAGE PAID

48.00

SERVICE TO 09/19/2019

ACCOUNT NUMBER

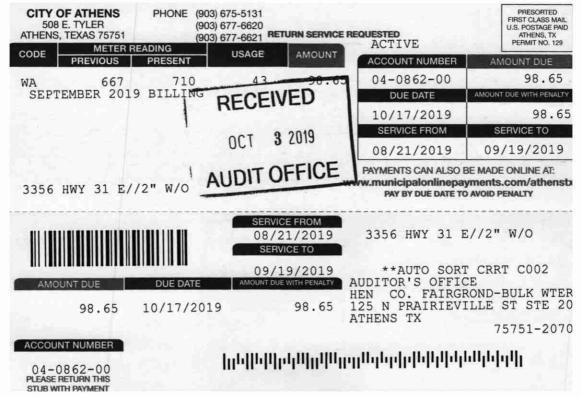
08-2450-01 PLEASE RETURN THIS STUR WITH PAYMENT գիգիիլիվիգլանիվոկիիակինգիիգներինի



CITY OF ATHENS PHONE (903) 675-5131 PRESORTED FIRST CLASS MAIL 508 E. TYLER (903) 677-6620 U.S. POSTAGE PAID ATHENS, TEXAS 75751 ATHENS, TX (903) 677-6621 RETURN SERVICE REQUESTED PERMIT NO. 129 METER READING ACTIVE CODE USAGE **AMOUNT PREVIOUS** PRESENT ACCOUNT NUMBER AMOUNT DUE 122.66 12-2910-00 31 33,96 12546 12577 WA 26.6 DUE DATE AMOUNT DUE WITH PENALTY SW SEWER RECEIVED 2:02 GA REFUSE 10/17/2019 122.66 SEPTEMBER 2019 BILLING SERVICE FROM SERVICE TO 3 2019 09/19/2019 AUDIT OFFICEWWY.municipalonlinepayments.com/athenstx S PR'VILLE **RVICE FROM** PR'VILLE 121 S 08/21/2019 SERVICE TO **AUTO SORT CRRT C002 09/19/2019 AMOUNT DUE WITH PENALTY AMOUNT DUE DUE DATE AUDITOR'S OFFICE LIBRARY COUNTY ST STE 20 PRAIRIEVILLE 122.66 122.66 10/17/2019 ATHENS TX 75751-2070 ACCOUNT NUMBER

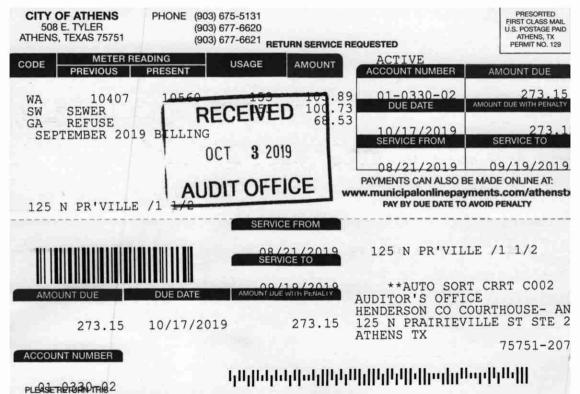
PLASE REPLACED

անիրություրդի արևության անուրդ արդանություն անուրդություն անուր անուրդություն անուր անուր



CITY OF ATHENS PHONE (903) 675-5131 PRESORTED FIRST CLASS MAIL 508 E. TYLER (903) 677-6620 U.S. POSTAGE PAID RETURN SERVICE REQUESTED ATHENS, TEXAS 75751 (903) 677-6621 ATHENS, TX ACTIVE PERMIT NO. 129 METER READING CODE USAGE AMOUNT **PREVIOUS** PRESENT ACCOUNT NUMBER AMOUNT DUE 01-0325-02 107.53 19.00 30 30 WA 20.00 SW SEWER DUE DATE AMOUNT DUE WITH PENALTY BILLINGRECEIVED 68.53 GA REFUSE 107.53 10/17/2019 SEPTEMBER 2019 SERVICE FROM SERVICE TO 08/21/2019 09/19/2019 PAYMENTS CAN ALSO BE MADE ONLINE AT: AUDIT OFFICE www.municipalonlinepayments.com/athenstx N PINKERTON PAY BY DUE DATE TO AVOID PENALTY 103 08/21/2019 B N PINKERTON SERVICE TO SORT CRRT 09/19/2019 OFFICE DUE DATE AMOUNT DUE WITH PENALTY AMOUNT DUE CO COURTHOUSE-ST STE 20 10/17/2019 107.53 PRAIRIEVILLE 107.53 ATHENS TX 75751-2070 ACCOUNT NUMBER մանդյուիքըինտահեմկիսնոինգիկիլինոհվին

01-0325-02
PLEASE RETURN THIS
STUB WITH PAYMENT







08/21/2019 SERVICE TO

09/19/2019

754.72 10/17/2019

DUE DATE

AMOUNT DUE WITH PENALTY

754.72

101 CORSICANA

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

75751-2070

ACCOUNT NUMBER

AMOUNT DUE

01-0230-00 PLEASE RETURN THIS STUB WITH PAYMENT րեզբգլիլեննկրոգնկիլելիկերկիկեցներկիցիկին

ATHENS TX

CITY OF ATHENS PHONE (903) 675-5131 PRESORTED FIRST CLASS MAIL 508 E. TYLER (903) 677-6620 U.S. POSTAGE PAID ATHENS, TEXAS 75751 ATHENS, TX (903) 677-6621 RETURN SERVICE REQUESTED PERMIT NO. 129 METER READING ACTIVE CODE USAGE AMOUNT **PREVIOUS** PRESENT ACCOUNT NUMBER AMOUNT DUE 01-0235-00 584.33 WA 36882 DUE DATE AMOUNT DUE WITH PENALTY SEPTEMBER 2019 10/17/2019 584.33 3 2019 SERVICE FROM SERVICE TO AUDIT OFFICE 08/21/2019 09/19/2019 PAYMENTS CAN ALSO BE MADE ONLINE AT: www.municipalonlinepayments.com/athensb 101 CORSICANA SPK PAY BY DUE DATE TO AVOID PENALTY SERVICE FROM 08/21/2019 CORSICANA SPK SERVICE TO **AUTO SORT CRRT C002 09/19/2019 AMOUNT DUE WITH PENALTY AMOUNT DUE DUF DATE AUDITOR'S OFFICE COURTHOUSE HENDERSON COUNTY 584.33 10/17/2019 584.33 N PRAIRIEVILLE ST STE 20 ATHENS TX 75751-2070 ACCOUNT NUMBER իվովակերը կրկիով Արգիերը հիրի Այրերագատիվիկ

PI 01-0235 TOO

CITY OF ATHENS PHONE (903) 675-5131 FIRST CLASS MAIL 508 E. TYLER (903) 677-6620 U.S. POSTAGE PAID ATHENS, TEXAS 75751 ATHENS, TX (903) 677-6621 RETURN SERVICE REQUESTED PERMIT NO. 129 METER READING ACTIVE CODE USAGE **AMOUNT PREVIOUS** PRESENT ACCOUNT NUMBER AMOUNT DUE 01-0328-02 57.29 57.29 1069 1172 103 WA **DUE DATE** AMOUNT DUE WITH PENALTY SEPTEMBER 2019 BILLING RECEIVED 10/17/2019 57.29 SERVICE FROM SERVICE TO 08/21/2019 09/19/2019 PAYMENTS CAN ALSO BE MADE ONLINE AT: ww.municipalonlinepayments.com/athensts PINKERTON PAY BY DUE DATE TO AVOID PENALTY 103 PINKERTON SPK SERVICE TO **AUTO SORT CRRT C002 09/19/2019 AMOUNT DUE WITH PENALTY AMOUNT DUE DUE DATE AUDITOR'S OFFICE CO COURTHOUSE- ANI PRAIRIEVILLE ST STE 20 10/17/2019 57.29 57.29 ATHENS TX 75751-2070 ACCOUNT NUMBER վիալիգիկիր Մարկիրարի իների հիմիցի լիայումինի

PI PALE PER 28 TURE

PRESORTED

CITY OF ATHENS PHONE (903) 675-5131 508 E. TYLER (903) 677-6620 (903) 677-6621 RETURN SERVICE REQUESTED ATHENS, TEXAS 75751 METER READING CODE USAGE **PREVIOUS** PRESENT 181 82.56 3850 4031 WA SEPTEMBER 2019 BILLING RECEIVED 3 2019 OCT **AUDIT OFFICE** 125 N PR'VILLE/1" SPK SERVICE FROM 08/21/2019

ACTIVE AMOUNT

PERMIT NO. 129 ACCOUNT NUMBER AMOUNT DUE 01-0335-02 82.56 DUE DATE AMOUNT DUE WITH PENALTY 10/17/2019 82.56 SERVICE FROM SERVICE TO 09/19/2019 08/21/2019

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

125 N PR'VILLE/1" SPK

SORT CRRT C002

SERVICE TO

09/19/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

10/17/2019 82.56

82.56

AUDITOR'S OFFICE

**AUTO

CO COURTHOUSE- ANN PRAIRIEVILLE ST STE 20

ATHENS TX

75751-2070

PRESORTED

FIRST CLASS MAIL

U.S. POSTAGE PAID

ATHENS, TX

ACCOUNT NUMBER

01-0335-02 PLEASE RETURN THIS STUB WITH PAYMENT

րովիլիների որև իրանինինի հերևի հիրի հայտիկիրի

CITY OF ATHENS PHONE (903) 675-5131 PRESORTED FIRST CLASS MAIL 508 F. TYLER (903) 677-6620 U.S. POSTAGE PAID ATHENS, TEXAS 75751 ATHENS, TX (903) 677-6621 RETURN SERVICE REQUESTED PERMIT NO. 129 METER READING ACTIVE USAGE CODE **AMOUNT PREVIOUS** PRESENT ACCOUNT NUMBER AMOUNT DUE 19.00 01-0380-02 19.00 WA RECEIVED DUE DATE 2019 AMOUNT DUE WITH PENALTY SEPTEMBER 19.00 10/17/2019 SERVICE FROM SERVICE TO 3 2019 09/19/2019 08/21/2019 PAYMENTS CAN ALSO BE MADE ONLINE AT: AUDIT OFFICE www.municipalonlinepayments.com/athenstx PR'VIL PAY BY DUE DATE TO AVOID PENALTY SERVICE FROM 08/21/2019 N PR'VILLE SPK SERVICE TO **AUTO SORT CRRT C002 09/19/2019 DUE DATE AMOUNT DUE WITH PENALTY AMOUNT DUE AUDITOR'S OFFICE HENDERSON CO COURTHOUSE/ANNI 10/17/2019 19.00 125 N PRAIRIEVILLE ST STE 20 19.00 ATHENS TX

ACCOUNT NUMBER

PLPSE REARN THE

75751-2070

CITY OF ATHENS PHONE (903) 675-5131 PRESORTED FIRST CLASS MAIL 508 E. TYLER (903) 677-6620 U.S. POSTAGE PAID ATHENS, TEXAS 75751 ATHENS, TX (903) 677-6621 RETURN SERVICE REQUESTED PERMIT NO. 129 METER READING ACTIVE CODE USAGE **AMOUNT PREVIOUS** PRESENT ACCOUNT NUMBER AMOUNT DUE 01-0320-02 159 2518 2677 WA DUE DATE BILLING SEPTEMBER 2019 RECEIVED 10/17/2019 SERVICE FROM SER 3 2019 08/21/2019 09/19/2017 AUDIT OFFICE www.municipalonlinepayments.com/athenstx TYLER/1" SPK SERVICE FROM 08/21/2019 203 W TYLER/1" SPK SERVICE TO 00/10/2010 **AUTO SORT CRRT C002 AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY AUDITOR'S OFFICE CO COURTHOUSE- AN 10/17/2019 75.44 N PRAIRIEVILLE ST STE 2 75.44 ATHENS TX 75751-207 ACCOUNT NUMBER <u> Կիլի վերգիիի իրդինի արևի իրդին իրի իրկինի իր</u>

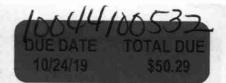
508 E. TYLER ATHENS, TEXAS 75751	PHONE (903) 67 (903) 67 (903) 67	7-6620	ETURN SERVICE	REQUESTED	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID ATHENS, TX PERMIT NO. 129
CODE METER RE	ADING PRESENT	USAGE	AMOUNT	ACTIVE ACCOUNT NUMBER	AMOUNT DUE
WA 39766 WA 11093	52337 14848	12571 3755	4,370.5 1,210.1 9,917.7	4 DUE DATE A	16,246.74 MOUNT DUE WITH PENALTY
SW SEWER GA REFUSE SEPTEMBER 201	9 BILLING	RECE	IVED8.3	10/17/2019 SERVICE FROM	16.246.7 SERVICE TO
206 N MURCHISO		ОСТ	3 2019	08/21/2019 PAYMENTS CAN ALSO BE I	ents.com/athensb
			/21/2019 WICE TO	206 N MURCHISO	ON 4"CMP
AMOUNT DUE	DUE DATE	AMOUNT L	/10/2019 UE WITH PENALTY	**AUTO SORT AUDITOR'S OFFICE HENDERSON CO JUS	3
16,246.74	10/17/2019	1	6,246.74	125 N PRAIRIEVII ATHENS TX	

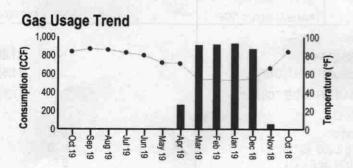
լուսագնիզվիրիգկութգրերգորկուների



Account Number: 3038308810

Customer Name: HENDERSON COUNTY COURTHOUSE ANNEX Service Address: 125 N PRAIRIEVILLE ST ATHENS TX 75751-2046





Account Summary Billing Date: 10/9/19

Previous Balance 41.62 Payment(s) -41.62**Current Charges** 50.29

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 month with a change or end your donation at any time. All donations will asset to the change of elderly, disabled and families in need.

CUSTOMER CHARGE EXPLANATION

OCT 1 5 2019 The customer charge on your bill reflects a basic charge of \$46.50 and a Conservation and Energy Efficiency surcharge of \$40.07 for a n customer charge of \$46.52. For more information 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

010904662131

Keep this portion for your records



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

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

BXMAIL.ATMOS.20191009_14912.afp.007446 HENDERSON COUNTY COURTHOUSE ANNEX 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

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

վրգակիլիկայիների արևանի արևաների հայտինականում

<u>||լեւկլիկիկիկիկիկիկիկիկիկիկիլիիիիիիիիի</u>

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:

	Date of	Service	Meter Reading	
Meter Serial #	From	To	Previous	Present
000017033	9/13/19	10/9/19	53696	53698
	Read Difference	9 :		2.00
	Actual Usage in	2.00		

Your	Cha	raes
------	-----	------

	41.62
	-41.62
	47.59
46.52	
0.20	
0.87	
	2.70
1.70	
1.00	
The second second	50.29
	0.20 0.87 1.70



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

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.

	\$20
-	Other
	Round-u

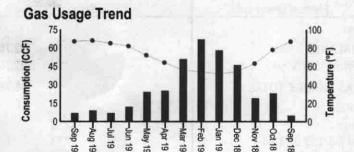
One-time Contribution



www.atmosenergy.com

Account Number: 4025220759 9044100004

Customer Name: HENDERSON COUNTY Service Address: 901 W COLLEGE ST ATHENS TX 75751-2213



Account Summary Billing Date: 9/17/19

Previous Balance 52.70 Payment(s) -52.70**Current Charges** 51.90

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 control of the policy of the to www.atmosenergy.com/EnergyTips.

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

Go paperless with E-Bill and sign up for other billing and payment options SEP 2 0 20 gat www.atmosenergy.com.

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

CONTACT US:

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

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50 TOFF and a Conservation and Energy Efficiency surcharge of \$0.00 TOFF customer charge of \$43.52. For more information about your b www.atmosenergy.com/bill.

Together, we provide the energy for



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

002804556801

Keep this portion for your records



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

ш	11 .	11111			10	 	-
ш	ш		ш	ш	ш		
ш		ш					

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



BXMAIL.ATMOS.20190918_13251.afp.006622 HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

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

լիցիՈՒինգումիՈլիլիգերահեմՈլեվնեսոգեսակելել

լիվեվիլիի Միլիեսիրդ Մեհվիենիի անկրինի հիմի և



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:

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

TOTAL AMOUNT DUE

CURRENT CHARGES

51.90

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:

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
		Description of the last	

One-time Contribution



Account Number: 4025220759

Customer Name: HENDERSON COUNTY Service Address: 901 W COLLEGE ST ATHENS TX 75751-2213 JOHILL

Gas Usage Trend Consumption (CCF) 60 45 30 15

Account Summary Billing Date: 10/14/19

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

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay the not bills this witer. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to riogram. To donate monthly, visit www.athrosenergy.com/share to complete an online donation form or check a box on the back of this bit.

For more information, call 1-888-286-6700.

Your tax deductible donation is added.

Your tax deductible donation is added to your monthly bill vol ca change or end your donation at any time. All donations will a

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.

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



BXMAIL.ATMOS.20191015 14893.afp.007432 HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

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

վՈՒՈՒՈլիգիսիի բոլելի իրի Ալիգի հիկոլի հիկինին և

նիկիկիկներիիկրգիկրիկրիկութականիկութև

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:

	Date of Service		Meter R	leading
Meter Serial #	From	To	Previous	Present
003691662	9/18/19	10/14/19	44900	44906
	Read Difference	e:		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	
Didor CCD 6 000 @ 0 4224	2.60	

CURRENT CHARGES	54.91
City Sales Tax	1.01
State Sales Tax	3.17
Reimbursement of MGRT	1.01
TAX/FEE CHARGE TOTAL	5.19
Rider GCR 6.000 @ 0.4334	2.60

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:

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	.ggs R	Other
 \$10		Round-up

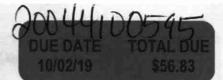
_____ One-time Contribution

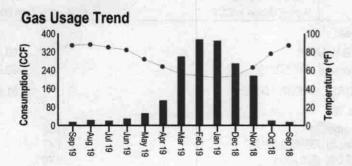


www.atmosenergy.com

Account Number: 4025220777

Customer Name: HENDERSON COUNTY Service Address: 900 W COLLEGE ST ATHENS TX 75751-2214





Account Summary Billing Date: 9/17/19

Previous Balance 60.42 Payment(s) -60.4256.83 **Current Charges**

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 CEVED and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$43.52. For more information customer charge of \$43.52. For more information about your bill, visit 2019 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 ww.atmosenergy.com/yourbill.

CONTACT US:

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

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

Together, we provide the energy for



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.

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



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



Amount Enclosed: \$

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

|||-ն-|_{||}-|_{||-}||եգՈեՈ|||ենիկ||_||ել_{||-}||ել||ել||ել||ել|

<u>իլիկինգնդունվորվիկոնյո</u>վինակոգնրգոյիիցիգին



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:

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

	Hotaar Obage III Cor .		10.00
Your Charges:			8.5
PREVIOUS BA	LANCE		60.42
Payment Receiv	ved 09/05/2019		-60.42
CURRENT GAS	S CHARGE TOTAL		51.45
Commercial C02	3		
Customer Charg	e	43.52	
	16.000 @ 0.09165	1.47	
Rider GCR 16.00	00 @ 0.4035	6.46	
TAX/FEE CHAP	RGE TOTAL		5.38
Reimbursement	of MGRT	1.05	
State Sales Tax		3.28	
City Sales Tax		1.05	-
CURRENT CHA	ARGES		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:

5" 5					
Effective Date					
Address/P.O. Box				S.	
City, State, Zip Code		rie.			-
Telephone Number				OF UP	VI)
Cell Phone Number				1	
To change account nam	. nl	00000	all 1 0	00 206	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	al mania n	Round-u
<u>lie</u>	_ One-time Contrib	oution	



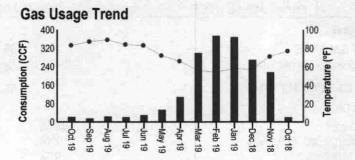
Account Number: 4025220777

Customer Name: HENDERSON COUNTY Service Address: 900 W COLLEGE ST ATHENS TX 75751-2214

290 44100595

DUE DATE TO 10/29/19

TOTAL DUE \$64.32



Account Summary Billing Date: 10/14/19

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

Total Amount Due

\$64.32

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.

Co paper swith 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

AUD Promercy 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.

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



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



25220777 10/29/2019 \$64.32

Amount Enclosed: \$__

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

ովթվթվոյնդիկիսնդՈՍլիՈՒՈԱլիկինկինվիրնկին

հերթիկըգգութերերըիսգիլիինեռՈՈԱլոկի

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:

	Date of Service		Date of Service I		Meter F	leading
Meter Serial #	From	To	Previous	Present		
000269434	9/18/19	10/14/19	7253	7275		
	Read Difference	e:		22.00		
	Estimated Usag	ge in CCF:		22.00		

	Estimated Usage in CCF:	The state of	22.00
Your Charges:			
PREVIOUS BALA	ANCE		56.83
Payment Receive	d 10/08/2019		-56.83
CURRENT GAS	CHARGE TOTAL		58.23
Commercial C023			
Customer Charge		46.52	
Consump Chrg 22		2.18	
Rider GCR 22.000	@ 0.4334	9.53	
TAX/FEE CHARG	SE TOTAL		6.09
Reimbursement of	MGRT	1.19	
State Sales Tax		3.71	
City Sales Tax		1.19	
CURRENT CHAR	RGES		64.32

OTAL 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.
- 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:

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.

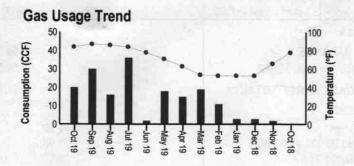
\$1		\$20
 \$5		Other
 \$10	A TOTAL PARTY	Round-up
One-time Contri	bution	



www.atmosenergy.com

Account Number: 3023744153

Customer Name: HENDERSON COUNTY Service Address: 100 E TYLER ST ATHENS TX 75751-2561 10044100510



Account Summary Billing Date: 10/10/19

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

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. RECEIVED

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 1 5 20 customer charge of \$46.52. For more information about your bill, visit www.atmosenergy.com/bill. AUDIT OFF

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.

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

010004748027

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.

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

BXMAIL.ATMOS.20191011_15531.afp.007758 HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

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

ոկ||լվիոփոկ||ոլկեվ|են||եկոկրկրյունդիր|կեիկ

լկլյուկցիվորինկիրինկիրըկիլիդնաննկինկիկ

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:

	Date of Service		Meter Reading	
Meter Serial #	From	To	Previous	Present
005007779	9/13/19	10/9/19	56921	56941
	Read Difference):		20.00
	Actual Usage in	CCF:		20.00

	Actual Usage in CCF:	and the state of	20.00
Your Charges:			
PREVIOUS BAI	LANCE		59.57
Payment Receiv	ved 09/30/2019		-59.57
CURRENT GAS CHARGE TOTAL			57.17
Commercial C02	3		
Customer Charge	e la la companya de	46.52	
Consump Chrg 20.000 @ 0.09924		1.98	
Rider GCR 20.000 @ 0.4334		8.67	
TAX/FEE CHAP			1.16
Reimbursement	of MGRT	1.16	
CURRENT CHARGES			58.33

A DESCRIPTION OF THE PROPERTY	
TOTAL AMOUNT DUE	= =0.00
TOTAL SWITTING STREET	1000000
The Person of the Section of the Sec	



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

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.

r community.

ank you for sharing the warm	th with those in need in you
\$1	\$20
\$5	Other
\$10	Round-up
One-time Contribu	tion



www.atmosenergy.com

Gas Usage Trend

Consumption (CCF)

320 240

160

80

Account Number: 3037644664

Customer Name: HENDERSON CO PREC 1 Service Address: 1520 E ROYALL BLVD MALAKOFF TX 75148-9247

0041

Account Summary Billing Date: 9/26/19

Previous Balance 49.40 Payment(s) -49.40 **Current Charges** 49.26

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 \$4.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$43.52. For more information about your bill, visit \(\) www.atmosenergy.com/bill. www.atmosenergy.com/bill.

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

aperless 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.stmpsenergy.com/yourbill.

CONTACT US:

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

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

Together, we provide the energy for



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

010504679674

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.

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



BXMAIL.ATMOS.20190927_29773.afp.014853 HENDERSON CO PREC 1 125 N PRAIRIEVILLE ST ATHENS TX 75751-2046



Amount Enclosed: \$

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

թյլաինիրկիլի վիրակինի իրկանինի հիմիակինի հուրակինին

իովիիժիրդերիրորիկորիեզիրժուկլիդորհիել



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:

	Date of Service		Meter Reading	
Meter Serial #	From	To	Previous	Present
122043939	8/24/19	9/24/19	237	248
	Read Difference	e:		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



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

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	100	Other
 . \$10		Round-up
One time Contributi		

One-time Contribution



60

Account Number: 3034867787

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

Gas Usage Trend Consumption (CCF) 240 180 120

Account Summary Billing Date: 10/10/19

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

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 elderly, disabled and families in need.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$40.50 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 FICE www.atmosenergy.com/bill. AUDI

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 ww.atmosenergy.com/yourbill.

ONTACT US:

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

Eustomer 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

010604687106

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.

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



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



Amount Enclosed: \$

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

իցիցլեիկնինգցիներիինիիինթվունինգոյիկ

ՈւրգլիլՈլՈիիիիիՈւՈւՈւիլՈւՈւՈւՈւՈւՈւՈւՈւՈւՈւ

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:

	Date of Service		Meter Reading	
Meter Serial #	From	To	Previous	Present
003691663	9/14/19	10/10/19	77981	77981
	Read Difference	e:		0.00
	Actual Usage in CCF:			0.00

Your	C	hai	ra	AS	
IOUI	•	ııaı	•	vo	١,

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

17.4



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:

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.

	\$20
	Other
En wag artin	Round-up

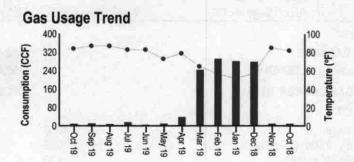
____ One-time Contribution



www.atmosenergy.com

Account Number: 3043077622

Customer Name: CLINT W MURCHISON Service Address: 121 S PRAIRIEVILLE ST ATHENS TX 75751-2513 MULLIANE



Account Summary Billing Date: 10/10/19

Previous Balance 50.47 Payment(s) -50.47**Current Charges** 52.90

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. OCT 15 2019 elp them stay warm by donating to Atmos Energy's Sharing this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth S DAUDIT Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of the 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.

RECEIVED

If current bilt is not paid by the due date, a penalty (if applicable) will appear

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

008404880449

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.

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



BXMAIL.ATMOS.20191011_15571.afp.007778 **CLINT W MURCHISON** LIBRARY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

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

վը։ՍԱրՍիսեսիիկիիկիրերութերուներութեուի

լիրովՈվիրիՈւգին ||իգիկիՈւլիմինդինինդուն ||իլին

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:

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

	Actual Usage in CCF:	Lincoln Control	10.00
Your Charges:			
PREVIOUS BAL	ANCE		50.47
Payment Receiv	ed 09/30/2019		-50.47
CURRENT GAS	CHARGE TOTAL		51.84
Commercial C02	3		
Customer Charge		46.52	
Consump Chrg 1	0.000 @ 0.09924	0.99	
Rider GCR 10.00	0 @ 0.4334	4.33	
TAX/FEE CHAR	GE TOTAL		1.06
Reimbursement of	of MGRT	1.06	
CURRENT CHA	RGES		52.90
		MARKET BALL C	Silvery Mar



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

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.

ur community.

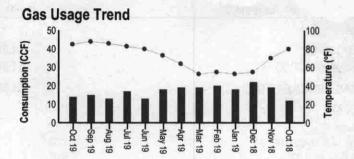
nk you for sharing t	he warmth with those	e in need in you
\$1		\$20
\$5		Other
 \$10	n e i je gotij ji	Round-up
One-time	Contribution	



www.atmosenergy.com

Account Number: 3040681180

Customer Name: HENDERSON COUNTY JAIL Service Address: 203 E LARKIN ST ATHENS TX 75751-2020 DALLIANT



Account Summary Billing Date: 10/9/19

Previous Balance 51.98 Payment(s) -51.98 **Current Charges** 55.08

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

For more information, can be your monthly bill. The can be your tax deductible donation is added to your monthly bill. The change or end your donation at any time. All donations will assist the change or end your donation at any time. All donations will assist the change or end your donation at any time. All donations will assist the change or end your donation 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 \$0.00 per customer charge of \$46.52. For more information about 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.

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

CONTACT/US:

mergen y 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

010704672784

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.

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



BXMAIL.ATMOS.20191009_15040.afp.007510 HENDERSON COUNTY JAIL 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

ATMOS ENERGY PO Box 790311

St Louis, MO 63179-0311

լկ||իուհիվվը||իդրգերդել||հեվհուհւկլիեւԱլ|||Ալի

[որկլիկիո||իլերելիորկրթեեցըը||ենհրվիես||Միլ

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:

	Date of Service		Meter Reading	
Meter Serial #	From	То	Previous	Present
000185510	9/12/19	10/9/19	35104	35118
	Read Difference:			14.00
	Actual Usage in CCF:			14.00

Your	Char	ges:
------	------	------

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



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:

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
	\$5	\$5

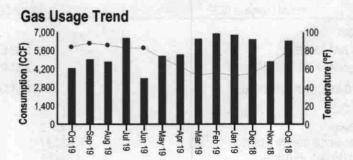
____ One-time Contribution



www.atmosenergy.com

Account Number: 3038583791

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



Account Summary Billing Date: 10/9/19

Previous Balance 2.534.71 Payment(s) -2.534.71**Current Charges** 2,360.56

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 met customer charge of \$46.52. For more information about your bill, visit 15 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 RECEIVE DONTACT US: www.atmosenergy.com/yourbill.

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

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

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

002604615508

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.

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



Amount Enclosed: \$

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

որկերիկիկանիրովիրդիրիկինիկինիրիանումիներիկությու

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:

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

W.		0	4		4.4	
TC	ur	G	na	ra	es	2

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
	A THE RESIDENCE AND ADDRESS OF THE PARTY OF



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

CHA	NICE	OF	MANIE	INIC	ADDRESS:
UHA	NGE	UF	IVIAIL	-IIVG	AUUKESS.

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		100000	Round-up
	One time	Contributi	on	

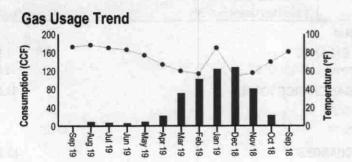
One-time Contribution



www.atmosenergy.com

Account Number: 3043892072

Customer Name: HENDERSON COUNTY Service Address: 12105 FM 315 S POYNOR TX 75782-0000



Account Summary Billing Date: 9/30/19

Previous Balance 1.58 -1.58Payment(s) 43.52 **Current Charges**

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

ects a basic charge 14.3.50 nov archa ge of 50.02 for a ne form 12 h about your bill, yisit The customer charge on your bill reflects a bas and a Conservation and Energy Efficiency customer charge of \$43.52. For more www.atmosenergy.com/bill.

AUDIT OFFICE

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

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

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

CONTACT US:

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

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

Together, we provide the energy for



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

002604595825

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.

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



BXMAIL.ATMOS.20190930_20331.afp.010124 HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

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

ինոիկի ՈՈՄ-գինուհիության Որևի հինդինե

հիսիիվեկցինիվիկիվիակիրովիկցիկցինոլինակի



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:

	Date of Service		Meter R	eading
Meter Serial #	From	To	Previous	Present
118450217	8/29/19	9/26/19	2730	2730
	Read Difference	e:		0.00
	Estimated Usag	e 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

13.52



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.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Effective Date	The same of the same of
Address/P.O. Box	attest days
City, State, Zip Code	
Telephone Number	nidelpennonnyen
Cell Phone Number	
To change account name, ple	ase 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.

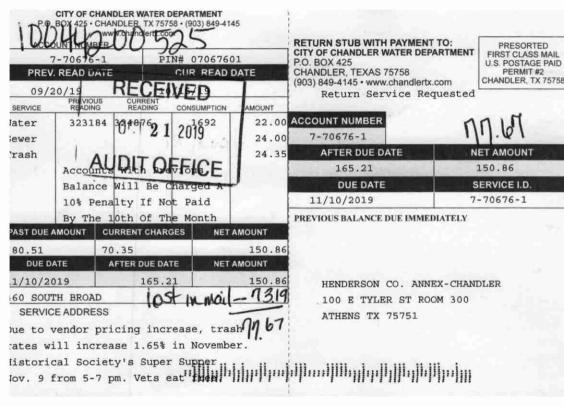
All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

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	(I sr Indo t)	Round-up

_____ One-time Contribution



Quality On Tap!

CRESCENT HEIGHTS WATER

P.O. BOX 375

ATHENS, TEXAS 75751

(903) 677-3946

2204420061

TYPE METER READING USED CHARGES IERVICE PRESENT PREVIOUS

Water 0 0 0 31.00

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

CUST	OMER	DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
5	794	10/15/19	
TOTAL DUE	PON RECEIPT	PAST DUE AMOUNT	
3	1.00	36.00	

MAIL THIS STUB WITH YOUR PAYMENT

PAYMENT DUE 15TH NONTH Service From 8/21/2/40-10 9 2072019

METER READ CLASS CLASS

PAYMENT DE 15TH NOTH
Service From 801/2012 ACCOUNT 794 9/25/2019 Handerson Cuty Pot 1/217/

METER		CLASS	TOTAL DUE	AFTER DUE DATE	PAST DUE AMOUNT
MUNIH	DAY	(CELLOS)	UPON RECEIPT		
9	20	4	31.00	5.00	36.00

DIRECTOR POSITION OPEN. CONTACT CHWS OFFICE FOR INFORMATION.
Water emergencies (903) 477-5371

Henderson Cnty Pct 1/2170 125 N Prairieville St Ste 202 Athens TX 75751-2070 CITY OF MALAKOFF P.O. BOX 1177

DALLAS 750

N TEXAS

MALAKOFF, TX 75148 METER READING CHARGES ERVICE PRESENT **PREVIOUS** 1,000 31000 Water 3000 49.16 Sewage 22.94 27 0.90 SEP

FIRST-CLASS MAIL U.S. POSTAGE PAID

Malakoff TX

DUE DATE PAST DUE AFTER THIS DATE
10/10/19 PAST DUE AMOUNT
73.00

604 E ROYALL

TYPE

Fire

Service	Fron	18/15/	2019 TO 9/15/2019	ACCOUNT	1445 9/24/19
METER	READ	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

NIEXAS

CITY OF MALAKOFF P.O. BOX 1177

DALLAS 790

MALAKOFF, TX 75148

		149	34	
OF SERVICE	PRESENT PRESENT	PREVIOUS	USED	CHARGES
Water Sewage	90000	87200	$\neg \neg$	56.77 33.06
Service I		TO9/15/2019	LATE CHARGE	0.90 594 9/24/19
		IPON RECEIPT	AFTER DUE DATE	AMOUNT
9	15 14	90.73	0.00	90.73

FIRST-CLASS MAIL U.S. POSTAGE PAID

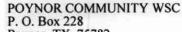
Malakoff TX PERMIT NO.

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

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

Columbus Day October 14, 2019

Online Bill Pay www.cuvofmalakoff.net



Service From 8/22/2019 TO 9/16/2019

Poynor, TX 75782 (903) 876-4001

TYPE METER READING USED 25 SEPCHARGES
Water 91850 91680 170 35.00
Late Charge 3.50

Regulatory Assess

RECEIVED

AUDIT OFFICE

ACCOUNT 53

SEP 3 0 2019

9/25/19

0.18

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



MAIL THIS STUB WITH YOUR PAYMENT

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

0017

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

Amount Due

Invoice Number

111 026 379 924 5

Date Due: 11/08/2019

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

Service Address:

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

\$363.83

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 08/16/2019 4596 Previous Meter Read kWh Multiplier kWh Usage 3,731 Demand 14 kW

Current Electric Charges Detail		
32 Day Billing Period From 08/16/2019 To 09/1	7/2019	
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
TransmissionCost Recov Factor	14 kW @ \$3.860599/kW	54.05
NuclearDecommissioningFee	22 kW @ \$0.053000/kW	1.17
DistributionCharge (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



>

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

HENDERSON COUNTY - AUDITOR'S OFFICE

AMOUNT PAID \$:

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

Account: 12 454 204 - 4

Mail payment to:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Սիրհրդի Ոգինդի ՍեՍԻՍԻ ՈՐգի Սեւսիակայի ՍիՍ

RM 202

HENDERSON COUNTY

125 N PRAIRIEVILLE

ATHENS TX 75751

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

Reliant Account: 12 454 205 - 1

Customer Name: HENDERSON COUNTY

Date Due: 11/08/2019

Invoice Number	Amount Due
111 026 379 925 2	\$ 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

Account Summary	Billing Date: Oct 9, 2019
Previous Amount Due	_
Payment 09/23/2019	
Balance Forward	

Current Charges 171.14 **Amount Due**

\$171.14

\$144.36

-144.36

0.00

0017

Service	Address:
~ · · · · · · · ·	

PUCT Certificate 10007

@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

44 % Load Factor Meter Number: 114781702LG

Current Meter Read 09/17/2019 78641 76953 Previous Meter Read 08/16/2019 kWh Multiplier 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 5 kW @ \$0.053000/kW 0.27 **Nuclear Decommissioning Fee** DistributionCharge(DUOS) 5 kW @ \$4.497330/kW 22.49 0.70 **Energy Efficiency Cost Recovery** 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



>

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:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Սիրհրդի Ոգինդի ՍեՍԻՍԻ ՈՐգի Սեւսիակայի ՍիՍ

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



Reliant Account: 12 454 205 - 1

Customer Name: HENDERSON COUNTY

0017

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

Invoice Number

111 026 379 926 0

Date Due: 11/08/2019

Date Due. 11/00/2019

I T	
	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

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:

PUCT Certificate 10007

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 kWh Multiplier kWh Usage
 08/16/2019
 19579

 1,898
 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
TransmissionCost Recov Factor	1,898 kWh @ \$0.010719/kWh	20.34
Nuclear Decommissioning Fee	1,898 kWh @ \$0.000127/kWh	0.24
DistributionCharge (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 Charg	ge	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



1110263799260

>

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:

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

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



001700001245420698000000169550000001695550

Reliant Account: 12 454 206 - 9

Customer Name: HENDERSON COUNTY

Questions or Comments?

Visit our website: reliant.com/largebusiness

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

For service order requests call

019

reliant 🔭	Reliant Account: 12 454 207 - 7 Customer Name: HENDERSON COUNTY	Date Due: 11/08/2019
ın NRG company	Invoice Number	Amount Due
	111 026 379 927 8	\$ 49.68

Amount Due

Account Summary	Billing Date: Oct 9, 2019
Previous Amount Due	\$38.14
Payment 09/23/2019	-38.14
Balance Forward	0.00
Current Charges	49.68

\$49.68

0017

_		•		
S Δr	\/! ^	A A	ลละ	'000'
JEI	VILL	<i>-</i> ~	uui	ess:

1-888-313-6862 **PUCT Certificate 10007**

@BEHIND GRNDMAS CHKN MALAKOFF TX 75148

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

ESI ID:

Reliant P.O. Box 1532

10443720001387163 **SCALAR Meter**

Electric Usage Detail

Meter Number: 133857845LG

09/17/2019 10669 Current Meter Read Previous Meter Read 08/16/2019 10181 kWh Multiplier 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
TransmissionCost Recov Factor	488 kWh @ \$0.010719/kWh	5.23
Nuclear Decommissioning Fee	488 kWh @ \$0.000127/kWh	0.06
DistributionCharge (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	e	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



>

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:

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

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

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

0017

1.59

0.13

1.72

\$80.63

Reliant Account: 12 454 208 - 5

Customer Name: HENDERSON COUNTY

Date Due: 11/08/2019

Invoice Number	Amount Due
111 026 379 928 6	\$ 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

Current Meter Read

Previous Meter Read

kWh Multiplier

kWh Usage

Demand

>

09/17/2019

08/16/2019

260

162

1

3 kW

98

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: **Current Electric Charges Detail** 32 Day Billing Period From 08/16/2019 To 09/17/2019 707 LUCAS DR **Fixed Price** ATHENS TX 75751 Actual Consumption* Price 5.01 98 kWh @ \$0.051120/kWh For outages or emergencies **Nodal Congestion Charge** 0.02 call Oncor Electric Delivery at TDSP Pass-Through Charges From 08/16/2019 To 09/17/2019 1-888-313-4747 TDSP Customer Charge 9.25 **Delivery Point Charge** 30.82 ESI ID: $Transmission Cost\,Recov\,Factor$ 3 kW @ \$3.860599/kW 11.58 10443720001523501 22 kW @ \$0.053000/kW **Nuclear Decommissioning Fee** 1.17 **SCALAR Meter** DistributionCharge(DUOS) 3 kW @ \$6.275746/kW 18.83 Electric Usage Detail **Energy Efficiency Cost Recovery** 0.04 4.3 % Load Factor Distribution Cost Recovery Factor 2.19 **Total TDSP Pass-Through Charges** 73.88 Meter Number: 154362281LG

Gross Receipts Tax Reimbursement Charge

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

Taxes and Assessments

Total Taxes and Assessments

PUC Assessment

Current Charges

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



Reliant P.O. Box 1532 HOUSTON TX 77251-1532 **Account: 12 454 208** - 5

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



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

Customer Name: HENDERSON COUNTY **Amount Due** Invoice Number

Reliant Account: 12 457 206 - 6

Date Due: 11/08/2019

111 026 379 929 4 \$ 22.91

Account Summary Billing Date: Oct 9, 2019 \$22.74 Previous Amount Due Payment 09/23/2019 -22.74 Balance Forward 0.00 **Current Charges** 22.91 \$22.91 **Amount Due**

0017

Service Address:

PUCT Certificate 10007

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 kWh Usage 140

Current Electric Charges Detail 30 Day Billing Period From 08/26/2019 To 09/25/2019 **Fixed Price** Actual Consumption* Price 7 16 140 kWh @ \$0.051120/kWh **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** 0.46 Gross Receipts Tax Reimbursement Charge **PUC Assessment** 0.04 0.50 Total Taxes and Assessments **Current Charges** \$22.91

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**

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

AMOUNT PAID \$: _

Account: 12 457 206 - 6

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

Mail payment to:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Սիրհրդի Ոգինդի ՍեՍԻՍԻ ՈՐգի Սեւսիակայի ՍիՍ

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

Reliant Account: 12 457 207 - 4

Invoice Number

111 026 379 930 2

Customer Name: HENDERSON COUNTY

Date Due: 11/08/2019

-	
	Amount Due
	\$ 12.10

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

\$12.10 0017

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 70 Current Meter Read 09/25/2019 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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Սիրհրդի Ոգինդի ՍեՍԻՍԻ ՈՐգի Սեւսիակայի ՍիՍ

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

Questions or Comments?

Visit our website: reliant.com/largebusiness

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

For service order requests call

Reliant Account: 12 457 208 - 2

Amount Due

Customer Name: HENDERSON COUNTY

Date Due: 11/08/2019

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

Account Summary	Billing Date: Oct 9, 2019
Previous Amount Due	\$18.12
Payment 09/23/2019	-18.12
Balance Forward	0.00
Current Charges	18.23

\$18.23

0017

Service Address:

1-888-313-6862 **PUCT Certificate 10007**

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:

Reliant P.O. Box 1532

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 From 08/26/2019 To 09/25/2019 TDSP Customer Charge 1.26 NuclearDecommissioningFee 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** 0.36 Gross Receipts Tax Reimbursement Charge **PUC Assessment** 0.03 0.39 Total Taxes and Assessments **Current Charges** \$18.23

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**

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Սիրհրդի Ոգինդի ՍեՍԻՍԻ ՈՐգի Սեւսիակայի ՍիՍ

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



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

Customer name: HENDERSON COUNTY			
Invoice Number	Amount Due		
111 026 379 932 8	\$ 83.38		

Reliant Account: 12 457 209 - 0

Amount Due

Date Due: 11/08/2019

Billing Date: Oct 9, 2019
\$82.84
-82.84
0.00
83.38

0017

\$83.38

Service Address:

PUCT Certificate 10007

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

Current Electric Charges Detail 30 Day Billing Period From 08/26/2019 To 09	/25/2019	
Fixed Price	400 104	04.54
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 Charg	je	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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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:

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



Reliant Account: 12 457 209 - 0

Customer Name: HENDERSON COUNTY

-7,716.93

8,264.84

0.00

0017

Reliant Account: 12 457 210 - 8

Invoice Number

Customer Name: HENDERSON COUNTY

Date Due: 11/08/2019

Amount Due

\$8,264.84

111 026 379 933 6 **Questions or Comments?**

Current Charges

Account Summary Billing Date: Oct 9, 2019 Previous Amount Due \$7,716.93 Payment 09/23/2019 Balance Forward

\$8,264.84 **Amount Due**

Service Address:

206 N MURCHISON ST ATHENS TX 75751

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

ESI ID:

Reliant

P.O. Box 1532

1-888-313-6862 **PUCT Certificate 10007**

HOUSTON TX 77251-1532

Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com

For service order requests call

For account inquiries: contact us

Visit our website: reliant.com/largebusiness

10443720006194240 **SCALAR Meter**

Electric Usage Detail

72.7% Load Factor

Meter Number: 103210930LG

Current Meter Read 09/23/2019 63720 08/22/2019 Previous Meter Read 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 6,134.40 120,000 kWh @ \$0.051120/kWh **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 DistributionCharge(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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Սիրհրդի Ոգինդի ՍեՍԻՍԻ ՈՐգի Սեւսիակայի ՍիՍ

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

0017



Reliant Account: 12 457 211 - 6

Customer Name: HENDERSON COUNTY

Date Due: 11/08/2019

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

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

Service Address:	Current Electric Charges Detail	00/0040	
206 N MURCHISON ST UNIT A ATHENS TX 75751	32 Day Billing Period From 08/22/2019 To 09/2 Fixed Price		00.05
For outages or emergencies call Oncor Electric Delivery at 1-888-313-4747	Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	1,611 kWh @ \$0.051120/kWh From 08/22/2019 To 09/23/2019	82.35 0.69 9.25
ESI ID: 10443720007277044 SCALAR Meter	Delivery Point Charge TransmissionCost Recov Factor Nuclear DecommissioningFee DistributionCharge(DUOS)	5 kW @ \$3.860599/kW 5 kW @ \$0.053000/kW 5 kW @ \$4.497330/kW	30.82 19.30 0.27 22.49
Electric Usage Detail Load Factor 42 %	Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	5 KVV @ \$4.497550/KVV	0.67 0.50
Meter Number: 114609789LG Current Meter Read 09/23/2019 56797 Previous Meter Read 08/22/2019 55186 kWh Multiplier 1 kWh Usage 1,611	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments	9	83.30 3.39 0.28 3.67
Demand 5 k	N Current Charges		\$170.01

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

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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** <u> Պիլերդի իգիկինի հերիկի ինստիսերդիկին</u>

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

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

Invoice Number

111 026 379 935 1

Date Due: 11/08/2019

Amount Due \$ 9,544.64

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

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

\$9,544.64 0017

Service Address:

PUCT Certificate 10007

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

70.3% Load Factor

Meter Number: 115183203LG

Current Meter Read 09/23/2019 43853 08/22/2019 Previous Meter Read 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 09/2	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
TransmissionCost Recov Factor	284 kW @ \$3.860599/kW	1,096.41
Nuclear Decommissioning Fee	284 kW @ \$0.053000/kW	15.05
DistributionCharge (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.

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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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:

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

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

For service order requests call

Questions or Comments?

Visit our website: reliant.com/largebusiness

Date Due: 11/08/2019

Page 1 of 2

SL17

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

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

Account Summary	Billing Date: Oct 9, 2019
Previous Amount Due	\$8.10
Payment 09/23/2019	-8.1
Balance Forward	0.00
Current Charges	8.13

\$8.13 0017

\$8.13

Service Address:

1-888-313-6862 **PUCT Certificate 10007**

12103 S FM 315 HSMT POYNOR TX 75782

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

ESI ID:

Reliant P.O. Box 1532

10443720007667396 **SCALAR Meter**

Electric Usage Detail

Meter Number: 115751268LG

23 Current Meter Read 09/20/2019 Previous Meter Read 08/21/2019 23 kWh Multiplier kWh Usage 0

Current Electric Charges Detail

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

Fixed Price

Amount Due

TDSP Pass-Through Charges TDSP Customer Charge **Delivery Point Charge**

Total TDSP Pass-Through Charges Taxes and Assessments

PUC Assessment Total Taxes and Assessments

Current Charges

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

2.05 6.07 8.12

0.01 0.01

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

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



>

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:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Սիրհրդի Ոգինդի ՍեՍԻՍԻ ՈՐգի Սեւսիակայի ՍիՍ

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

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

Reliant Account: 12 458 440 - 0 Cι

Date Due: 11/08/2019

ustomer Name: HENDERSON COUNTY	
Invoice Number	

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

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

Account Summary	Billing Date: Oct 9, 2019	
Previous Amount Due		\$189.67
Payment 09/23/2019		-189.67
Balance Forward		0.00
Current Charges		205.63
Amount Due		\$205.63

\$205.63 0017

Service Address:

PUCT Certificate 10007

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

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

Current Electric Charges Detai	l	
30 Day Billing Period From 08/21/2019 To		
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
TransmissionCost Recov Factor	2,335 kWh @ \$0.010719/kWh	25.03
Nuclear Decommissioning Fee	2,335 kWh @ \$0.000127/kWh	0.30
DistributionCharge (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

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: 12 458 440 - 0 AMOUNT PAID \$:_

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

Mail payment to:

RELIANT, DEPT 0954 PO BOX 120954

DALLAS TX 75312-0954 ՊիլերդիվիցիկիկինինիսիկիիՍուփուկոլիկի

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



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

Reliant Account: 12 458 441 - 8

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number

111 026 379 938 5

Date Due: 11/08/2019

Amount Due \$ 314.08

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

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

\$314.08

0017

Serv	/ice	Add	ress:

1-888-313-6862 PUCT Certificate 10007

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 09/2	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
TransmissionCost Recov Factor	14 kW @ \$3.860599/kW	54.05
Nuclear Decommissioning Fee	14 kW @ \$0.053000/kW	0.74
DistributionCharge (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

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

Current Charges

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



1110263799385

>

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:

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



1354/2707

\$314.08

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

Questions or Comments?

For account inquiries: contact us

Visit our website: reliant.com/largebusiness

Reliant Account: 12 461 935 - 4

Amount Due

Date Due: 11/08/2019

Customer Name: HENDERSON COUNTY

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

Billing Date: Oct 9, 2019 Account Summary Previous Amount Due \$12.02 Payment 09/23/2019 -12.02Balance Forward 0.00 **Current Charges** 12.10

> \$12.10 0017

Service Address:

@N PRVILLE GRDL ATHENS TX 75751

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

ESI ID:

Reliant

P.O. Box 1532

1-888-313-6862 **PUCT Certificate 10007**

HOUSTON TX 77251-1532

Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com

For service order requests call

10443720001561321 **SCALAR Meter**

Electric Usage Detail

Meter Number: UM000000000161487 70 Current Meter Read 09/26/2019 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 3.58 70 kWh @ \$0.051120/kWh **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** 0.24 Gross Receipts Tax Reimbursement Charge **PUC Assessment** 0.02 0.26 Total Taxes and Assessments **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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 461 935 - 4

AMOUNT PAID \$:_

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

Mail payment to:

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

0017

Reliant Account: 12 463 449 - 4

Customer Name: HENDERSON COUNTY

Date Due: 11/08/2019

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

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

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:

PUCT Certificate 10007

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

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

Current Electric Charges Detai	I	_
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
TransmissionCost Recov Factor	1,081 kWh @ \$0.010719/kWh	11.59
Nuclear Decommissioning Fee	1,081 kWh @ \$0.000127/kWh	0.14
DistributionCharge(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

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**

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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:

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

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

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.

Reliant Account: 12 463 450 - 2

Amount Due

Invoice Number

111 026 379 941 9

Customer Name: HENDERSON COUNTY

Date Due: 11/08/2019

Amount Due
\$ 108.52

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

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

\$108.52 0017

Service Address:

PUCT Certificate 10007

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

14.7% Load Factor

Meter Number: 114606889LG

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

Current Electric Charges Detail 31 Day Billing Period From 08/26/2019 To		
, ,	03/20/2013	
Fixed Price	400 1 14 11 0 00 05 4 400 11 14 11	00.00
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
TransmissionCost Recov Factor	4 kW @ \$3.860599/kW	15.44
Nuclear Decommissioning Fee	34 kW @ \$0.053000/kW	1.80
DistributionCharge (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

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

Current Charges

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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Սիրհրդի Ոգինդի ՍեՍԻՍԻ ՈՐգի Սեւսիակայի ՍիՍ

\$108.52

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

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

Date Due: 11/08/2019

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

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

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

0017

Service Address:

PUCT Certificate 10007

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		
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
TransmissionCost Recov Factor	24 kW @ \$3.860599/kW	92.65
Nuclear Decommissioning Fee	30 kW @ \$0.053000/kW	1.59
DistributionCharge (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

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**

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 451 - 0 AMOUNT PAID \$:_

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

Mail payment to:

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

an NRG company

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**

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

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

0017

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 **Delivery Point Charge Total TDSP Pass-Through Charges Taxes and Assessments**

PUC Assessment Total Taxes and Assessments 0.01 0.01

2.05

6.07

8.12

Current Charges \$8.13

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

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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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:

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



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

Customer Name: HENDERSON COUNTY

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

Reliant Account: 12 463 453 - 6

Amount Due

Date Due: 11/08/2019

Account Summary	Billing Date: Oct 9, 2019
Previous Amount Due	\$77.99
Payment 09/23/2019	-77.99
Balance Forward	0.00
Current Charges	48.89

0017

\$48.89

Service Address:

PUCT Certificate 10007

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 24 64 482 kWh @ \$0.051120/kWh **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 DistributionCharge(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.

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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751 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:

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

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

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

Account Summary	Billing Date: Oct 9, 2019	
Previous Amount Due		\$175.21
Payment 09/23/2019		-175.21
Balance Forward		0.00
Current Charges		183.63
Amount Due		\$183.63

0017

Service Address:

PUCT Certificate 10007

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

6.8 % Load Factor

Meter Number: 114664596LG

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

Current Electric Charges Detail		
30 Day Billing Period From 08/26/2019 To		
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
TransmissionCost Recov Factor	13 kW @ \$3.860599/kW	50.19
Nuclear Decommissioning Fee	13 kW @ \$0.053000/kW	0.69
DistributionCharge (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

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**

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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:

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

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

Reliant Account: 12 463 455 - 1

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number

111 026 379 946 8

Date Due: 11/08/2019

Amount Due

\$8.30

Page 1 of 2

\$8.30

0017

SL17

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

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

Service Address:

PUCT Certificate 10007

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 Read09/25/20190Previous Meter Read08/26/20190kWh Multiplier1kWh Usage0

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

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751 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:

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

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

Amount Due

Invoice Number

111 026 379 947 6

Date Due: 11/08/2019

Amount Due

\$ 94.68

reliant
an NRG company

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

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

\$94.68

0017

Service Address:

PUCT Certificate 10007

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

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

Current Electric Charges Detail 30 Day Billing Period From 08/26/2019 To 09/	25/2019	
Actual Consumption * Price	997 kWh @ \$0.051120/kWh	50.97
Nodal Congestion Charge	007 KWII @ \$0.001120/KWII	0.48
TDSP Pass-Through Charges	From 08/26/2019 To 09/25/2019	
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
TransmissionCost Recov Factor	997 kWh @ \$0.010719/kWh	10.69
Nuclear Decommissioning Fee	997 kWh @ \$0.000127/kWh	0.13
DistributionCharge (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 Charg	е	1.89
PUC Assessment		0.16
Total Taxes and Assessments		2.05
Current Charges		\$94.68

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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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:

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

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

Reliant Account: 12 463 457 - 7

Amount Due

Customer Name: HENDERSON COUNTY

Date Due: 11/08/2019

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

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

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

\$448.97 0017

Service Address:
460 S BROAD ST

PUCT Certificate 10007

CHANDLER TX 75758 For outages or emergencies call Oncor Electric Delivery at 1-888-313-4747

ESI ID:

10443720007405163 **SCALAR Meter**

Electric Usage Detail

46.6 % Load Factor

Meter Number: 137847861LG

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

Current Electric Charges Detail 30 Day Billing Period From 08/26/2019 To 09/2	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
TransmissionCost Recov Factor	15 kW @ \$3.860599/kW	57.91
Nuclear Decommissioning Fee	29 kW @ \$0.053000/kW	1.54
DistributionCharge (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

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**

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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:

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

0017

Questions or Comments?

Reliant Account: 12 463 458 - 5

Amount Due

Customer Name: HENDERSON COUNTY

Date Due: 11/08/2019

Amount Due

an NRG company	Invoice Number	Amount Due
	111 026 379 949 2	\$ 14.97

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	

\$14.97

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

PUCT Certificate 10007

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

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:

Reliant P.O. Box 1532

10443720006830546 **SCALAR Meter**

Electric Usage Detail

Meter Number: UM000000000161500 80 Current Meter Read 09/27/2019 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 4 09 80 kWh @ \$0.051120/kWh **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** 0.30 Gross Receipts Tax Reimbursement Charge **PUC Assessment** 0.02 0.32 **Total Taxes and Assessments Current Charges** \$14.97

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**

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 458 - 5 AMOUNT PAID \$:

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

Mail payment to:

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



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

Customer Name: HENDERSON COUNTY	
Invoice Number	Amount Due
111 026 379 950 0	\$ 59.51

Reliant Account: 12 463 459 - 3

Amount Due

Date Due: 11/08/2019

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

0017

\$59.51

Service Address:

PUCT Certificate 10007

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

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

Current Electric Charges Detail		
30 Day Billing Period From 08/26/2019 To 0	9/25/2019	
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
TransmissionCost Recov Factor	594 kWh @ \$0.010719/kWh	6.37
Nuclear Decommissioning Fee	594 kWh @ \$0.000127/kWh	0.08
DistributionCharge (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 Cha	rge	1.19
PUC Assessment		0.10
Total Taxes and Assessments		1.29
Current Charges		\$59.51

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

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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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:

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

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

Inv

111

Date Due: 11/08/2019

voice Number	Amount Due
026 379 951 8	\$ 160.62

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

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

\$160.62 0017

PUCT Certificate 10007

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

3.8 % Load Factor

Meter Number: 114606886LG

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

Current Electric Charges Detail		
30 Day Billing Period From 08/26/2019 To 09/3	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
TransmissionCost Recov Factor	10 kW @ \$3.860599/kW	38.61
Nuclear Decommissioning Fee	10 kW @ \$0.053000/kW	0.53
DistributionCharge (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

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**

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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:

Reliant Account: 12 463 460 - 1

Customer Name: HENDERSON COUNTY

Reliant Account: 12 463 461 - 9

Customer Name: HENDERSON COUNTY

Date Due: 11/08/2019

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

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

Billing Date: Oct 9, 2019 Account Summary Previous Amount Due Payment 09/23/2019

Balance Forward 0.00 **Current Charges** 411.12 **Amount Due**

\$411.12

\$488.83

-488.83

138 64

0.92

1369/2737

0017

Service Address:

PUCT Certificate 10007

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 365 Previous Meter Read 08/26/2019 kWh Multiplier

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

Nodal Congestion Charge 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

2,712 kWh @ \$0.051120/kWh

32 kW @ \$0.053000/kW 1.70 **Nuclear Decommissioning Fee** DistributionCharge(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.

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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE

ATHENS TX 75751

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:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Սիրհրդի Ոգինդի ՍեՍԻՍԻ ՈՐգի Սեւսիակայի ՍիՍ

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

0017

\$750.28



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

Invoice Number

111 026 379 953 4

Date Due: 11/08/2019

Amount Due

\$ 750.28

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

Service Address: **Current Electric Charges Detail** 30 Day Billing Period From 08/26/2019 To 09/25/2019 3344 STATE HIGHWAY 31 E **Fixed Price** ATHENS TX 75752 Actual Consumption* Price 371 13 7,260 kWh @ \$0.051120/kWh For outages or emergencies **Nodal Congestion Charge** 6.50 call Oncor Electric Delivery at **TDSP Pass-Through Charges** From 08/26/2019 To 09/25/2019 1-888-313-4747 TDSP Customer Charge 9.25 **Delivery Point Charge** 30.82 ESI ID: $Transmission Cost\,Recov\,Factor$ 34 kW @ \$3.860599/kW 131.26 10443720001052983 Nuclear Decommissioning Fee 53 kW @ \$0.053000/kW 2.81 **SCALAR Meter** DistributionCharge(DUOS) 34 kW @ \$5.557887/kW 188.97 Electric Usage Detail **Energy Efficiency Cost Recovery** 3.01 29.7% Load Factor Distribution Cost Recovery Factor 5.28 **Total TDSP Pass-Through Charges** 371.40 Meter Number: 116975589LG **Taxes and Assessments** Current Meter Read 09/25/2019 2908 **PUC Assessment** 1.25 08/26/2019 2787 Previous Meter Read **Total Taxes and Assessments** 1.25

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

Current Charges

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



kWh Multiplier

kWh Usage

Demand

>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

60

34 kW

7,260

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:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Սիրհրդի Ոգինդի ՍեՍԻՍԻ ՈՐգի Սեւսիակայի ՍիՍ

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

Reliant Account: 12 463 463 - 5

Customer Name: HENDERSON COUNTY

Date Due: 11/08/2019

Oddiomor Name: HERBERIOON COOK!	
Invoice Number	Amount Due
111 026 379 954 2	\$ 187.24

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

Account Summary	Billing Date: Oct 9, 2019	
Previous Amount Due	\$267.6	31
Payment 09/23/2019	-267.6	31
Balance Forward	0.0	00
Current Charges	187.2	24
Amount Due	\$187.2	24

\$187.24 0017

:
3

PUCT Certificate 10007

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 09/2	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
TransmissionCost Recov Factor	11 kW @ \$3.860599/kW	42.47
Nuclear Decommissioning Fee	11 kW @ \$0.053000/kW	0.58
DistributionCharge (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.

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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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:

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

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

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

Invoice Number

111 026 379 955 9

Date Due: 11/08/2019

Amount Due	
\$ 36.92	

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

\$36.92 0017

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
kWh Multiplier	08/26/2019	1

Current Electric Charges Detail 30 Day Billing Period From 08/26/2019 To		
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
TransmissionCost Recov Factor	341 kWh @ \$0.010719/kWh	3.66
Nuclear Decommissioning Fee	341 kWh @ \$0.000127/kWh	0.04
DistributionCharge (DUOS)	341 kWh @ \$0.021482/kWh	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

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**

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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:

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

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

Reliant Account: 12 463 465 - 0

Customer Name: HENDERSON COUNTY

Date Due: 11/08/2019

reliant
an NRG company

an NRG company	Invoice Number	Amount Due
. ,	111 026 379 956 7	\$ 1,287.27

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

0017

•

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

Meter Number: 112569547LG Current Meter Read 09/25/2019 6586 08/26/2019 6515 Previous Meter Read

150 kWh Multiplier 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 544 43 10,650 kWh @ \$0.051120/kWh **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 75 kW @ \$0.053000/kW 3.98 **Nuclear Decommissioning Fee** DistributionCharge(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

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.

Taxes and Assessments

PUC Assessment

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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

19.7%

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:

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

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

0017

0.05

0.05

\$30.79

Reliant Account: 12 463 466 - 8

Customer Name: HENDERSON COUNTY

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

Date Due: 11/08/2019

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

kWh Multiplier

kWh Usage

Account Summary	Billing Date: Oct 9, 2019	
Previous Amount Due		\$11.63
Payment 09/23/2019		-11.63
Balance Forward		0.00
Current Charges		30.79
Amount Due		\$30.79

Service Address: **Current Electric Charges Detail** 30 Day Billing Period From 08/26/2019 To 09/25/2019 3356 STATE HIGHWAY 31 E **Fixed Price** ATHENS TX 75752 Actual Consumption* Price 13 34 261 kWh @ \$0.051120/kWh For outages or emergencies **Nodal Congestion Charge** 0.63 call Oncor Electric Delivery at TDSP Pass-Through Charges From 08/26/2019 To 09/25/2019 1-888-313-4747 TDSP Customer Charge 2.05 **Delivery Point Charge** 6.07 ESI ID: $Transmission Cost\,Recov\,Factor$ 261 kWh @ \$0.010719/kWh 2.80 10443720001052766 261 kWh @ \$0.000127/kWh 0.03 **Nuclear Decommissioning Fee SCALAR Meter** DistributionCharge(DUOS) 261 kWh @ \$0.021482/kWh 5.61 Electric Usage Detail **Energy Efficiency Cost Recovery** 0.08 Distribution Cost Recovery Factor 0.13 Meter Number: 149195164LG **Total TDSP Pass-Through Charges** 16.77 1075 09/25/2019 Current Meter Read **Taxes and Assessments** Previous Meter Read 08/26/2019 814

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

PUC Assessment

Current Charges

Total Taxes and Assessments

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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

261

AMOUNT PAID \$: ______.___

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

Account: 12 463 466 - 8

Mail payment to:

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

\$175.12

0017



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

Amount Due

Invoice Number

111 026 379 958 3

Date Due: 11/08/2019

Amount Due

\$ 175.12

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

Account Summary	Billing Date: Oct 9, 2019
Previous Amount Due	\$197.73
Payment 09/23/2019	-197.73
Balance Forward	0.00
Current Charges	175.12

Service Address:

PUCT Certificate 10007

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
TransmissionCost Recov Factor	1,921 kWh @ \$0.010719/kWh	20.59
Nuclear Decommissioning Fee	1,921 kWh @ \$0.000127/kWh	0.24
DistributionCharge (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 Charg	ge	3.49
PUC Assessment		0.29
Total Taxes and Assessments		3.78
Current Charges		\$175.12

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

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



>

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

Mail payment to:

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

0017

Reliant Account: 12 466 347 - 7

Invoice Number

111 026 379 959 1

Customer Name: HENDERSON COUNTY

Date Due: 11/08/2019

Amount Due \$ 2,755.82

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

Account Summary	Billing Date: Oct 9, 2019
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

Service Address:

PUCT Certificate 10007

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
TransmissionCost Recov Factor	103 kW @ \$3.860599/kW	397.64
Nuclear Decommissioning Fee	103 kW @ \$0.053000/kW	5.46
DistributionCharge (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	е	54.92
PUC Assessment		4.58
Total Taxes and Assessments		59.50
Current Charges		\$2,755.82

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



1110263799591

>

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

Mail payment to:

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



1376/275

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

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

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.

payments.

y be absended on everage payments at the rate opcomed in the rig

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

Date Due: 11/08/2019

reliant
an NRG company

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

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

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

0017

Service Address:

PUCT Certificate 10007

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

Current Electric Charges Detail 30 Day Billing Period From 08/28/2019 To 09/2	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
TransmissionCost Recov Factor	46 kW @ \$3.860599/kW	177.59
Nuclear Decommissioning Fee	46 kW @ \$0.053000/kW	2.44
DistributionCharge (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.

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



>

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

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

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

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

Amount Due

Date Due: 11/08/2019

9

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

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

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

\$246.27

0017

Service Address:

PUCT Certificate 10007

@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	9/27/2019	
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
TransmissionCost Recov Factor	2,732 kWh @ \$0.010719/kWh	29.28
Nuclear Decommissioning Fee	2,732 kWh @ \$0.000127/kWh	0.35
DistributionCharge (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 Char	ge	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.

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



>

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

HENDERSON COUNTY - AUDITOR'S OFFICE

Account: 12 466 349 - 3

AMOUNT PAID \$: _____.

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

Mail payment to:

RM 202

HENDERSON COUNTY

125 N PRAIRIEVILLE

ATHENS TX 75751

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



Questions or Comments?

For account inquiries: contact us

Visit our website: reliant.com/largebusiness

Reliant Account: 12 466 350 - 1

Customer Name: HENDERSON COUNTY

Invoice Number	Amount Due
111 026 379 962 5	\$ 970 77

Date Due: 11/08/2019

Account Summary Billing Date: Oct 9, 2019

 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

0017

Service Address:

@PALESTINE AND LARKIN ATHENS TX 75751

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

ESI ID:

Reliant

P.O. Box 1532

1-888-313-6862 PUCT Certificate 10007

HOUSTON TX 77251-1532

Toll-free at 1-88-315-1558 Email us at: solutions@reliant.com

For service order requests call

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 591 97 11,580 kWh @ \$0.051120/kWh **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 DistributionCharge(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

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: 12 466 350 - 1

AMOUNT PAID \$: _____.

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

Mail payment to:



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

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

Amount Due

Invoice Number

111 026 379 963 3

Date Due: 11/08/2019

• •	
	Amount Due

\$ 405.60

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

\$405.60 0017

\$405.60

Service Address:		Current Electric Charges Detail		
@LAW ENFORCEMENT BLDG ATHENS TX 75751		30 Day Billing Period From 08/28/2019 To 09/2 Fixed Price		
For outages or emergencies		Actual Consumption* Price Nodal Congestion Charge	3,464 kWh @ \$0.051120/kWh	177.08 4.93
call Oncor Electric Delivery at 1-888-313-4747		TDSP Pass-Through Charges TDSP Customer Charge	From 08/28/2019 To 09/27/2019	9.25
ESI ID: 10443720001579239 SCALAR Meter		Delivery Point Charge TransmissionCost Recov Factor Nuclear DecommissioningFee	18 kW @ \$3.860599/kW 25 kW @ \$0.053000/kW	30.82 69.49 1.33
Electric Usage Detail Load Factor	26.7 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	18 kW @ \$5.557887/kW	100.04 1.43 2.49
Meter Number: 147516142LG Current Meter Read 09/27/2019	57277	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge		214.85 8.07
Previous Meter Read 08/28/2019 kWh Multiplier kWh Usage	53813 1 3 464	PUC Assessment Total Taxes and Assessments		0.67 8.74

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

Current Charges

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



kWh Usage

Demand

>

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

3.464

18 kW

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:

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



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

Reliant Account: 12 466 353 - 5

Customer Name: HENDERSON COUNTY

Date Due: 11/08/2019

reliant
an NRG company

an NRG company	Invoice Number	Amount Due
	111 026 379 964 1	\$ 4,516.96

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

Account Summary	Billing Date: Oct 9, 2019
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

\$4,516.96 0017

\$4,516.96

Service Address:

PUCT Certificate 10007

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

54.8 % Load Factor

Meter Number: 112569598LG

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

Current Electric Charges Detail		
30 Day Billing Period From 08/28/2019 To 09/2	7/2019	
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
TransmissionCost Recov Factor	150 kW @ \$3.860599/kW	579.09
Nuclear Decommissioning Fee	150 kW @ \$0.053000/kW	7.95
DistributionCharge (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

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

Current Charges

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



>

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:

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

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

Reliant Account: 12 466 354 - 3 **Customer Name: HENDERSON COUNTY** Date Due: 11/08/2019

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

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

\$119.41

0017

Service Address:	Current Electric Charges Detail		
201 E LARKIN ST UNIT V ATHENS TX 75751	30 Day Billing Period From 08/28/2019 To 09/2 Fixed Price		
For outages or emergencies call Oncor Electric Delivery at 1-888-313-4747	Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	812 kWh @ \$0.051120/kWh From 08/28/2019 To 09/27/2019	41.51 0.87 9.25
ESI ID: 10443720007959788 SCALAR Meter	Delivery Point Charge TransmissionCost Recov Factor Nuclear DecommissioningFee	4 kW @ \$3.860599/kW 4 kW @ \$0.053000/kW	30.82 15.44 0.21
Electric Usage Detail Load Factor 28.2 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	4 kW @ \$4.497330/kW	17.99 0.34 0.40
Meter Number: 142402928LG Current Meter Read 09/27/2019 15100 Previous Meter Read 08/28/2019 14288 kWh Multiplier 1 kWh Usage 812	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments		74.45 2.38 0.20 2.58
Demand 4 kV	Current Charges		\$119.41

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

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



>

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:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** <u> Կիրերդիլիգիհրիկինինի Որգիվնոսիակալիկի</u>



Reliant Account: 12 466 354 - 3

Customer Name: HENDERSON COUNTY

Reliant Account: 12 466 355 - 0

Current Electric Charges Detail

Fixed Price

Actual Consumption* Price

TDSP Pass-Through Charges

Nodal Congestion Charge

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

Invoice Number

111 026 379 966 6

Customer Name: HENDERSON COUNTY

Date Due: 11/08/2019

513 kWh @ \$0.051120/kWh

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

Amount Due

\$ 94.39

reliant
an NRG company

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

Account Summary	Billing Date: Oct 9, 2019	
Previous Amount Due		\$74.45
Payment 09/23/2019		-74.45
Balance Forward		0.00
Current Charges		94.39
Amount Due		\$94.39

\$94.39

26.22

9.25 30.82

11.58

0.16

13.49

0.21

0.30 65.81

1.88

0.16

2.04

\$94.39

0.32

0017

Service Address:
202 W CORSICANA ST ATHENS TX 75751
For outages or emergencies

PUCT Certificate 10007

call Oncor Electric Delivery at 1-888-313-4747

ESI ID:

kWh Usage

Demand

>

10443720007468712 **SCALAR Meter**

Electric Usage Detail Load Factor

23.8 % Meter Number: 151091646LG Current Meter Read 09/27/2019 8504 08/28/2019 7991 Previous Meter Read kWh Multiplier

TDSP Customer Charge	
Delivery Point Charge	
TransmissionCost Recov Factor	3 kW @ \$3.860599/kW
Nuclear Decommissioning Fee	3 kW @ \$0.053000/kW
DistributionCharge (DUOS)	3 kW @ \$4.497330/kW
Energy Efficiency Cost Recovery	
Distribution Cost Recovery Factor	
Total TDSP Pass-Through Charges	
Taxes and Assessments	
Gross Receipts Tax Reimbursement Charge	
PUC Assessment	
Total Taxes and Assessments	

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

Current Charges

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



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

513

3 kW

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:

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

Reliant Account: 12 466 355 - 0

Customer Name: HENDERSON COUNTY

0017

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

Invoice Number

111 026 379 967 4

Date Due: 11/08/2019

• •	
	Amount Due

\$4,075.19

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

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

PUCT Certificate 10007

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 09/2	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
TransmissionCost Recov Factor	154 kW @ \$3.860599/kW	594.53
Nuclear Decommissioning Fee	154 kW @ \$0.053000/kW	8.16
DistributionCharge (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

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: 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:



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

0017

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

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

Invoice Number	Amount Due
111 026 379 968 2	\$ 24.51

Account Summary	Billing Date: Oct 9, 2019	
Previous Amount Due		\$24.34
Payment 09/23/2019		-24.34
Balance Forward		0.00
Current Charges		24.51
Amount Due		\$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

 Meter Number: UM000000000165611

 Current Meter Read
 09/17/2019
 160

 Previous Meter Read
 08/16/2019
 0

 kWh Multiplier
 1

 kWh Usage
 160

Current Electric Charges Detail 32 Day Billing Period From 08/16/2019 To 09/17/2019 **Fixed Price** Actual Consumption* Price 8 18 160 kWh @ \$0.051120/kWh **Nodal Congestion Charge** 0.01 TDSP Pass-Through Charges From 08/16/2019 To 09/17/2019 TDSP Customer Charge 1.26 Nuclear Decommissioning Fee 160 kWh @ \$0.000234/kWh 0.04 Outdoor Lighting - Facilities 1 @ \$14.580000/EA 14.58 Distribution Cost Recovery Factor 0.26 Total TDSP Pass-Through Charges 16.14 **Taxes and Assessments** 0.14 Gross Receipts Tax Reimbursement Charge **PUC Assessment** 0.04 0.18 Total Taxes and Assessments

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

Current Charges

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



>

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

JUSTICE OF THE PEACE OFFICE

Account: 13 048 033 - 8

AMOUNT PAID \$: _____.

Date Due	11/08/2019
Amount Due	\$ 24.51
Invoice Number	111 026 379 968 2

Mail payment to:

HENDERSON COUNTY - JANE CROUCH 125 N PRAIRIEVILLE ATHENS TX 75751

Reliant Account: 13 048 033 - 8

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

0017



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

Account Name: EVIDENCE BUILDING	
Invoice Number	Amount Due

Reliant Account: 13 715 211 - 2

Customer Name: HENDERSON COUNTY

Invoice Number	Amount Due
111 026 379 969 0	\$ 116.84

Date Due: 11/08/2019

Account Summary	Billing Date: Oct 9, 2019	
Previous Amount Due	\$114.	56
Payment 09/23/2019	-114.	56
Balance Forward	0.	00
Current Charges	116.8	84
Amount Due	\$116.	84

Service Address: 206 N MURCHISON ST UNIT B

PUCT Certificate 10007

ATHENS TX 75751

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

ESI ID:

10443720006251949 **SCALAR Meter**

Electric Usage Detail

Meter Number: 150728062LG 7853 09/24/2019 Current Meter Read 6600 Previous Meter Read 08/23/2019 kWh Multiplier kWh Usage 1,253

Current Electric Charges Detail 32 Day Billing Period From 08/23/2019 To 09	9/24/2019	
Fixed Price		
Actual Consumption * Price	1,253 kWh @ \$0.051120/kWh	64.05
Nodal Congestion Charge		0.61
TDSP Pass-Through Charges	From 08/23/2019 To 09/24/2019	
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
TransmissionCost Recov Factor	1,253 kWh @ \$0.010719/kWh	13.43
Nuclear Decommissioning Fee	1,253 kWh @ \$0.000127/kWh	0.16
DistributionCharge (DUOS)	1,253 kWh @ \$0.021482/kWh	26.92
Energy Efficiency Cost Recovery		0.40
Distribution Cost Recovery Factor		0.63
Total TDSP Pass-Through Charges		49.66
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charg	ge	2.33
PUC Assessment		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 \$:

Date Due	11/08/2019
Amount Due	\$ 116.84
Invoice Number	111 026 379 969 0

Mail payment to:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Սիրհրդի Ոգինդի ՍեՍԻՍԻ ՈՐգի Սեւսիակայի ՍիՍ

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

Reliant Account: 13 715 211 - 2

Customer Name: HENDERSON COUNTY Account Name: EVIDENCE BUILDING

309/617



an NRG company

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**

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 311 000 336 446 4 \$ 273.91

Date Due: 10/31/2019

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 08/28/2019 43723 Previous Meter Read kWh Multiplier kWh Usage 2,555 Demand 11 kW Current Electric Charges Detail

Reliant Account: 13 105 699 - 6

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 42.47 11 kW @ \$3.860599/kW Transmission Cost Recov Factor 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 Assessmen 5.92 **Current Charges** \$273.91

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

>000142 3455745 0007 0097P4 F01 HENDERSON COUNTY 125 N PRAIRIEVILLE ATHENS TX 75751



Account: 13 105 699 - 6

AMOUNT PAID \$:

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** Սիրերդիլիցիոյի/ինինիսինիկիի/Ոստիակայիկի

310/619

<



Questions or Comments?

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**

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

> Invoice Number 311 000 336 447 2

Amount Due \$ 466.01

Billing Date: Oct 1, 2019 \$474.48 -474.480.00

\$466.01

466.01

0017

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 08/28/2019 72030 Previous Meter Read kWh Multiplier 4,818 kWh Usage Demand 18 kW Current Electric Charges Detail

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

Fixed Price

Account Summary

Previous Amount Due

Payment 09/23/2019

Balance Forward

Current Charges

Amount Due

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 18 kW @ \$3.860599/kW 69.49 Transmission Cost Recov Factor Nuclear Decommissioning Fee 18 kW @ \$0.053000/kW 0.95 90.97 Distribution Charge (DUOS) 18 kW @ \$5.053968/kW **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



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

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



Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 13 105 700 - 2

AMOUNT PAID \$:

Date Due 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** <u> Կիլլերգլիլիգիերգինիննինիսինիգիվնուսիունյուլինին</u>

XOT P97890 1000 251225E 961000< HENDERSON COUNTY 125 N PRAIRIEVILLE ATHENS TX 75751





an NRG company





Customer Name Due date Bill date Customer Address City, State, & Zip

HENDERSON COUNTY 11/08/2019

10/07/2019 125 Prairieville, Unit/Suite Number 202 Athens, TX 75751

SIP	CA	Facility ID	Address	Invoice	Start Billing Period	End Billing Period	d KWh	Deman	KWH CHR	G TOSP CHR	G AGG FE	E NODAL ERCOT AND	IL OTHER CH	RG TAXES AND/OR ASSESS-MENTS	Total Current Chr	o Forward Balance	Total D
0443720001386946	000012454204 4	HENDERSON COUNTY	1604 E ROYALL BLVD / MALAKOFF , TX 75148-9248	111026379924 5	08/17/2019	09/17/2019	3,731.00	14	190,73	169.78	0.00	0.61	0.00	2.71	363.83	0.00	\$363
0443720001386977	000012454205 1	HENDERSON COUNTY	@HWY 31 EAST / MALAKOFF , TX 75148	111026379925 2	08/17/2019	09/17/2019	1,688.00	5	86,29	83.33	0.00	0.25	0.00	1.27	171.14	0.00	\$171
0443720001387039	000012454206 9	HENDERSON COUNTY	6002 SPRING CREEK RD / MALAKOFF , TX 75148-9650	111026379926 0	08/17/2019	09/17/2019	1,898.00	0	97.03	71.02	0.00	0.24	0.00	1.26	169.55	0.00	\$169
0443720001387163	000012454207 7	HENDERSON COUNTY	@BEHIND GRNDMAS CHKN / MALAKOFF , TX 75148	111026379927 8	08/17/2019	09/17/2019	488.00	0	24.95	24.30	0.00	0.06	0.00	0.37	49.68	0.00	\$49
10443720001523501	000012454208 5	HENDERSON COUNTY	707 LUCAS DR / ATHENS , TX 75751-3433	111026379928 6	08/17/2019	09/17/2019	98.00	3	5.01	73.88	0.00	0.02	0.00	1.72	80,63	0.00	\$80
10443720001052952	000012457206 6	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GRDL 2 / ATHENS , TX 757	111026379929 4	08/27/2019	09/25/2019	140.00	0	7.16	15.24	0.00	0.01	0.00	0.50	22.91	0.00	S. S. S. S.
10443720004946090	000012457207 4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GROL 2 / ATHENS , TX 757	111026379930 2	08/27/2019	09/25/2019	70.00	0	3.50	8.25	0.00	0.01	0.00	0.26	12.10	0.00	\$22
10443720005050963	000012457208 2	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GROL 3 / ATHENS , TX 757	111026379931 0	08/26/2019	09/25/2019	100.00	0	5.11	12.72	0.00	0.01	0.00	0.39	18.23	0.00	518
10443720005191424	000012457209 0	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 1 / ATHENS , TX 757	111026379932 8	08/27/2019	09/25/2019	480.00	0	24.54	56.99	0.00	0.05	0.00	1.60	83.38	0.00	\$83
10443720006194240	000012457210 8	HENDERSON COUNTY	206 N MURCHISON ST / ATHENS , TX 75751-2132	111026379933 6		09/23/2019	120,000,00	215	6,134,40	1,919.52	0.00	32,34	0.00	178.56	8,254.84	0.00	\$8,264
10443720007277044	000012457211 6	HENDERSON COUNTY	206 N MURCHISON ST UNIT A / ATHENS , TX 75751-2132	111026379934 4	08/23/2019	09/23/2019	1,611.00	5	82.35	63.30	0.00	0.69	0.00	3.67	170.01	0.00	
10443720008847380	000012457212 4	HENDERSON COUNTY	208 N MURCHISON ST / ATHENS , TX 75751-2132	111026379935 1	08/23/2019	09/23/2019	132,800.00	246	6,788.74	2,512.03	0.00	37.68	0.00	206.19	9,544.64	0.00	\$170.
10443720007667396	000012458439 2	HENDERSON COUNTY	12103 S FM 315 HSMT / POYNOR , TX 75782	111026379936 9		09/20/2019	0.00	0	0.00	8.12	0.00	0.00	0.00	0.01	-		19,544.
10443720001024897	000012458440 0	HENDERSON COUNTY	12103 FM 315 S / LARUE , TX 75770-5736	111026379937 7		09/20/2019	2,335.00	0	119.37	85.52	0.00	0,40	0.00	0.34	8.13	0.00	\$8.
10443720001020433	000012458441 8	HENDERSON COUNTY	9769 CR 4719 / ATHENS , TX 75751	111026379938 5	Control of the Contro	09/20/2019	2,864.00	14	146.41	160.40	0.00	0.49	0.00	6.78	314.08	0.00	\$205.
10443720001561321	000012461935 4	HENDERSON COUNTY	ON PRVILLE GROL / ATHENS , TX 75751	111026379939 3		09/26/2019	70.00	0	3.58	8.25	0.00	0.01	0.00	0.26		0.00	\$314.
10443720009806825	000012463449 4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	111026379940 1		09/25/2019	1,081.00	0	55.26	41.95	0.00	1.11	0.00	0.17	12.10	0.00	\$12.
10443720009565645	000012463450 2	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575	111026379941 9		09/26/2019	436.00	4	22.29	05.98	0.00	0.07	0.00	0.18		0.00	\$100.
10443720009565614	000012463451 0	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575	111026379942 7		09/25/2019	1,264,00	24	64.62	285,44	0.00	0.08	0.00	0.59	106,52 353,73	0.00	\$108.
10443720009565583	000012463452 8	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS , TX 7	111026379943 5		09/25/2019	0.00	0	0.00	8.12	0.00	0.00	0.00	0.01		0.00	\$353.
10443720008460309	000012463453 6	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E PARK / ATHENS , TX 75752	111026379944 3	NO. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	09/25/2019	482.00	0	24.64	24.09	0.00	0.08	0.00	0.00	8.13	0.00	\$8.
10443720007723935	000012463454 4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS , TX 7	111026379945 0	Table Control of the	09/25/2019	632.00	13	32.31	150.97	0.00	0.05	0.00	0.30	45.89	0.00	\$48.
10443720007682338	And the second second second	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN 317 / ATHENS , TX 7	111026379946 8		09/25/2019	0.00	0	0.00	8.12	0.00	0.00	0.00	0.30	183.63	0.00	\$183.
10443720007678711	000012463456 9	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN MAIN / ATHENS . TX	111026379947 6		09/25/2019	997.00	0	50.97	41.18	0.00	0.45	0.00	2.05	8.30 94.68	0.00	\$8,1
10443720007405163	000012463457 7	HENDERSON COUNTY	450 S BROAD ST / CHANDLER , TX 75758-2154	111026379948 4		09/25/2019	5,029.00	15	257.08	182.90	0.00	3.45	0.00	5.54	1	0.00	\$94,6
10443720006830546	The state of the s	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GROL 3 / ATHENS , TX 757	111026379949 2	and the same of th	09/27/2019	80.00	0	4.09	10.55	0.00	0.01	0.00	0.32	448.97	0.00	\$440.
10443720006139525	000012463459 3	HENDERSON COUNTY	33563 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 757	111026379950 0		09/25/2019	594.00	0	30.37	27.82	0.00	0.03	0.00	1.29	14.97	0.00	514.
10443720006123343	000012463460 1	HENDERSON COUNTY	33562 STATE HIGHWAY 31 E UNIT RV / ATHENS . TX 757	111026379951 8		09/25/2019	275.00	10	14.06	143,08	0.00	0.01	0.00	3.47	59.51	0.00	\$59.5
10443720006123312	000012463461 9	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN BACK / ATHENS , TX	111026379952 6		09/25/2019	2,712.00	23	138.64	262.70	0.00	0.92			160.62	0.00	\$160.0
10443720001052963	000012463462 7	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	111026379953 4	SASSONIA .	09/25/2019	7,260.00	34	371.13	371.40	0.00	6.50	0.00	8.86	411.12	0,00	\$411.
10443720001052890	000012463463 5	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN FRONT / ATHENS , TX	111026379954 2		09/25/2019	960.00	**	49.08	134.09	0.00	0.03	0.00	1.25	750.28	0.00	\$750.2
10443720001052859	000012463464 3	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575	111026379955 9		09/25/2019	341.00	0	17.43	19.43	0.00	0.00	0.00	4.04	187.24	0.00	\$187.
10443720001052828	000012463465 0	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	111026379956 7	Control of the Contro	09/25/2019	10,650.00	20	544.43	737.51	0.00	3.19	0.00	2.14	36.92	0.00	\$36.
0443720001052766	000012463466 B	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	111026379957 5		09/25/2019	261.00	0	13.34	16.77	0.00	0.63	0.00	0.05	1,287.27	0.00	\$1,287.
10443720008289995	000012464693 6	HENDERSON COUNTY	HIGHWAY 175 / ATHENS , TX 75751	111026379958 3		09/26/2019	1,921.00	0	98.20	71.80	0.00	1.34	0.00	3.78	30.79	0.00	\$30.7
10443720001577069		HENDERSON COUNTY	109 W CORSICANA ST / ATHENS , TX 75751-2441	111026379959 1		09/27/2019	33,840.00	103	1,729.90	930.66	0.00	-			175.12	0.00	\$175.1
0443720001577410	000012466348 5	HENDERSON COUNTY	121 S PRAIRIEVILLE ST / ATHENS , TX 75751-2513	111026379960 9		09/27/2019	14,280.00	46	729.99	437.47	0.00	35.76 16.58	0.00	59.50	2,755.82	0,00	\$2,755.
0443720001579146	000012466349 3	HENDERSON COUNTY	GLARKIN ST / ATHENS , TX 75751	111026379961 7		09/27/2019	2,732.00	0	139.66	98.68	0.00	- Carrier	0.00	26.13	1,210.17	0.00	\$1,210.1
0443720001579206		HENDERSON COUNTY	@PALESTINE AND LARKIN / ATHENS , TX 75751	111026379962 5		09/27/2019	11.580.00	22	591.97	346.20	0.00	2.61	0.00	5.32	246.27	0.00	\$246,2
0443720001579239	000012466351 9	HENDERSON COUNTY	GLAW ENFORCEMENT BLDG / ATHENS , TX 75751	111026379963 3		09/27/2019	3,464.00	18	177.08				11110	20.92	970,77	0.00	\$970.
0443720001580448		HENDERSON COUNTY	100 E TYLER ST / ATHENS , TX 75751-2561	111026379964 1	-	09/27/2019	59,200.00	150	3,026,30	214.85	0.00	4.93	0.00	8.74	405.60	0.00	\$405.6
0443720007959788		HENDERSON COUNTY	201 E LARKIN ST UNIT V / ATHENS , TX 75751-2020	111026379964 1 111026379965 8		09/27/2019		150		1,341.16	0.00	51.94	0.00	97.56	4,516.96	0.00	\$4,516.5
0443720007468712	THE CONTRACT COMPANY AND ADDRESS OF	HENDERSON COUNTY	202 W CORSICANA ST / ATHENS , TX 75751-2415	111026379965 6	and the second second	09/27/2019	513.00	-	41.51	74.45	0.00	0.87	0.00	2.58	119.41	0.00	\$119.4
0443720007636143		HENDERSON COUNTY	125 N PRAIRIEVILLE ST / ATHENS , TX 75751-2046	111026379966 6		09/27/2019	50,080,00	154	26.22	65.81	0.00	0.32	STATE OF THE PARTY OF	2.04	94.39	0.00	\$94,
0443720000294379		JUSTICE OF THE PEACE OFFICE	1604 E ROYALL BLVD / MALAKOFF , TX 75148-9248	111026379967 4	Contract of the Contract of th	09/27/2019	160.00	154	2,560.09	1,371.42	0.00	55.68	0.00	88.00	4,075,19	0.00	\$4,075.1
0443720006251949		EVIDENCE BUILDING	206 N MURCHISON ST UNIT B / ATHENS , TX 75751-2132	111026379968 2				0	8.18	16,14	0.00	0.01	0.00	0.18	24.51	0.00	\$24.5
		Extract Bullianto	AVE. II FINISHED ST UNIT B / ATHERS , 12 75751-2132	111026379969 0	00/24/2019	09/24/2019	1,253.00	0	64.05	49.66	0000	0.61	0.00	2.52	116.84	0.00	\$116.6

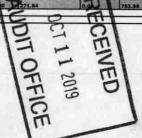
- For more detailed information regarding your accounts, please review individual invoices included with this document.

Credit balances on individual accounts are not represented in the Total Due column.

If paying from this statement, please include this document and remit the Total Due amount to avoid payment posting delays and possible late charges.

Please remit to the following address:

Reliant Energy- Dept 0954 P.O. Box 120954 Dallas TX 75312-0954



38495.99

Summary of Current Electric Charges

page 2 of 2

reliant.* an NRG company

Customer Name Due date Bill date Customer Address City, State, & Zip HENDERSON COUNTY 11/08/2019 10/07/2019 125 Prairieville, Unit/Suite Number 202 Athens, TX 75751

ESTD CA Facility ID Address	oice Start Billing Period End Billing Period KWh Demand KW	WHI CHRG TOSP CHRG AGG FEE MODAL ERCOT ANCIL. OTHER CHRG TAXES AND/OR ASSESS-MENTS TOTAL Current Chrg. Forward Balance. Total Due
		A CANADA CONTRACTOR OF THE CON



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

		FUNF	inu cust	ome	charges				vvei	Site - W	ww.tvec.net
ACCOUNT NUMBER	ACC	COUNT NAME		RATE	CLASS		SERVICE ADD	DRESS		MET	ER NUMBER
40454407001	HENDERSO	ON COUNTY R	OAD	7 4			PREC 3 RD &	PREC 3 RD & BRIDGE		52	2963481
SERVICE FROM	TO NO. DAYS	RDG CODE PRE	READ VIOUS	0.00	ESENT		MULTIPLIER		KWH ISAGE	C	HARGES
09/03/19 10	/03/19 30	2 57	249	57	7803		1		554	200	58.0
-0.005000	PCRF ADJU	ISTMENT (REV	ERSE S	SIDE)					764		-3.8
CUSTOM	ER CHARGE (F	REVERSE SIDE)	100		FILE			FEBRUARY BATT	UY SERVE	20.0
3 175 MER	C VAPOR YARD	LIGHT							210	late in	32.4
TOTAL C	URRENT CHAR	GES DUE 11/0	1/19		1	3 4 1	· · · · · · · · · · · · · · · · · · ·	37 -34	PRO TO AND	10 - 12	106.7
PREVIOU	IS AMOUNT DU	E									110.9
THANK Y	OU FOR YOUR	PAYMENT 09/	27/19					100			-110.9
PLEASE I	MAIL YOUR PA	YMENT 5 BUSI	NESS D	DAYS	PRIOR TO	DUE	DATE				
TO ENSU	RE TIMELY DE	LIVERY AND P	OSTINO	3 OF	PAYMENT				A STATE OF THE PARTY OF THE PAR		
								0	CEIVE CT 15 2 DIT OF	019 FICE	
							TOTAL DUE	AU		\$	106.7
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG.	KWH/DA	Y COST PE	R DAY	Disconnect Date/A	Amount			
URRENT BILLING PERIO	D 30	554	1 - 11 25	18		2.48					
REVIOUS BILLING PERIO	DD 31	639		21		2.53	CURRENT BILL	Paid By	11/01/19		106.7
AME PERIOD LAST YEAR	₹ 30	340	العاملا إ	11		1.86	P	aid After	11/01/19		106.7
Your El	ectricity Use Over Ti	ne Last 13 Months								11.1	Disposition of the last
1,117 745 372 0					myTVEC :	арр, а	y bills and set al vailable for iOS acebook, Twitter	and Andro	id devices.	Join the	
O N	DJFMA	MJJA	8 0	Щ.	Co-on Ne	NAC.				_	

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



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

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

Արվելիակենիկերովիալիփեկենվվվիցիկալերդիա

HENDERSON COUNTY ROAD 125 N PRAIRIEVILLE ST STE 202 4929 ATHENS TX 75751-2070

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





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

0044000613

Please see reverse side for explanation of PCRF and customer charges

ACCOUNT NUMBER	AC	COUNT NAME	RATE	CLASS	SERVICE ADDR	SERVICE ADDRESS			TER NUMBER	
40454407002	HENDERSO	ON COUNTY R	OAD 7	4	NEW BAR	RN			52963482	
SERVICE FROM	NO. DAYS	RDG CODE PRE	READING EVIOUS PRES	ENT	MULTIPLIER		KWH JSAGE	CHARGES		
09/03/19 10/	03/19 30	2 37	7580 384	99	1 4 4 4		919	leviu libes	96.35	
-0.005000	PCRF ADJU	JSTMENT (REV	VERSE SIDE)				919		-4.60	
CUSTOME	R CHARGE (F	REVERSE SIDE	E)	- Parilla Santan		1 5	ALCOHOLD BY	S NEW	20.00	
TOTAL CU	IRRENT CHAR	GES DUE 11/0	01/19						111.75	
PREVIOUS	S AMOUNT DU	E		A TOP ROOT					104.98	
		PAYMENT 09	ACCURATION TO						-104.98	
			INESS DAYS P	ATTEMPT THE PERSON NAMED IN COLUMN	E DATE					
TO ENSUR	RE TIMELY DE	LIVERY AND F	POSTING OF PA	AYMENT.		-	CHARLES AND FOR			
				34 1 127	ACHE TRUST	RFC	EIVE			
	21 12 17 17					OCT	1 5 201 T OFF	A 1		
A PROPERTY OF THE PARTY OF	STATE OF BUILDING			ALCOHOLD STATE	NAME OF TAXABLE PARTY.	ULI	10 501		Control of the last	
	* a a st st see all			THE THE			- 055	CE	ASSESSED FOR THE PARTY.	
THE RESIDENCE OF THE PARTY OF T		National Control		IN INC. OF LAND	AND DESCRIPTION OF	ALID	TOFF	UL		
					Name and Address of the	TIOD	THE REAL PROPERTY.			
					TOTAL DUE			\$	111.75	
		TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/A	mount	11.5	0.7.17		
COMPARISONS	DAYS SERVICE	I I I I I I I I I I I I I I I I I I I				Contract				
		919	31	3.73	CURRENT BULL	D-14 D.	44104140		444 **	
COMPARISONS CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD	30	550000000000000000000000000000000000000	31 29 21	3.73 3.39 2.91		Paid By	11/01/19 11/01/19		111.75 111.75	

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



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

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		

myTVEC app, available for iOS and Android devices. Join the conversation

with TVEC on Facebook, Twitter, YouTube and Instagram.

յլեցիներերիցույլնիցինանցիննիիկինիրությանիրերի

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

20

4929

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





Please see reverse side for explanation of PCRF and customer charges

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

ACCOUNT NUMBER	A PARIS CO.	ACCOUNT NAME RATE CLASS SERVICE ADDRESS							METER NUMBER		
ACCOUNT NUMBER									accommon the contract of the c		
60130368001	HEND	ERSON CO	PCT #2	7	4	HWY 175	SHOP 12	416	57	251956	
SERVICE FROM	TO DAY	COLUMN TO A STATE OF THE PARTY			SENT	MULTIPLI	ER	KWH USAGE	CI	HARGES	
08/21/19 09	9/21/19 3	1 2	78625	803	397	1		1772		185.78	
-0.00500	0 PCRF AD	JUSTMENT	(REVERS	E SIDE)				1772		-8.8	
CUSTON	MER CHARGE			100	- WHITE	THE RESERVE			THE WAY	20.0	
TOTAL C	URRENT CH	ARGES DUE	E 10/21/19	Service A			and the second second			196.9	
PREVIOU	JS AMOUNT	DUE			SHAPPE.	William Toler	-FILLING	-	THE STATE	188.5	
	OU FOR YO			4			17	0 1		-188.5	
PLEASE	MAIL YOUR	PAYMENT 5	BUSINESS	SDAYSF	PRIOR TO D	UE DATE	CENE	0			
TO ENSU	JRE TIMELY	DELIVERY A	AND POST	ING OF F	PAYMENT.		BEOF.	1			
						18 V V V V		Pin Pin			
						- 1	77 70	010		7 0 -	
						. 17 18 18	00,	-ICE	19-01-0	Section to	
							000	FFICE	10000	in the second	
			Surgary St.	J.Co.			NIDIT O	FFICE	1		
			September 1				AUDIT O	FFICE			
							RECEIVE OCT 7 2	FFICE			
							AUDIT O	FFICE			
MAN B								FFICE			
Man B						TOTAL		FFICE	\$	196.92	
COMPARISONS	DAYS SERVI	CE TOTAL	KWH AV	/G. KWH/DAY	COST PER L	TOTAL		FFICE		196.92	
COMPARISONS	DAYS SERVI	CE TOTAL		/G, KWH/DAY 57		TOTAL AY Disconne	. DUE ect Date/Amount		\$	Linguis.	
COMPARISONS URRENT BILLING PERI REVIOUS BILLING PERI	DAYS SERVI		72		6.	TOTAL AY Disconne	DUE ect Date/Amount BILL Paid By	10/21/19	\$	196.9	
COMPARISONS URRENT BILLING PERI REVIOUS BILLING PERI AME PERIOD LAST YEA	DAYS SERVI	177 177 109	72 77 99	57	6.	TOTAL AY Disconne	. DUE ect Date/Amount		\$	196.9	
COMPARISONS URRENT BILLING PERI REVIOUS BILLING PERI AME PERIOD LAST YEA	DAYS SERVI	177 177 109	72 77 99	57 57	6.	TOTAL AY Disconne 35 CURRENT	DUE ect Date/Amount BILL Paid By	10/21/19	\$	196.9	
COMPARISONS FURRENT BILLING PERIOR REVIOUS BILLING PERIOR AME PERIOD LAST YEA Your E	DAYS SERVI	177 177 109	72 77 99	57 57 35	6. 6. 4.	TOTAL AY Disconne 35 CURRENT	DUE ect Date/Amount BILL Paid By Paid After	10/21/19 10/21/19	\$	196.9 196.9	
COMPARISONS EURRENT BILLING PERI REVIOUS BILLING PERI AME PERIOD LAST YEA Your E 2,021 1,347	DAYS SERVI	177 177 109	72 77 99	57 57 35	6. 6. 4. Track usage	TOTAL AY Disconne 35 CURRENT 36 pay bills ar	DUE oct Date/Amount BILL Paid By Paid After ad set alerts and	10/21/19 10/21/19 reminders a	\$ at TVEC.N	196.9 196.9	
COMPARISONS EURRENT BILLING PERI REVIOUS BILLING PERI AME PERIOD LAST YEA YOUR E 2,021 1,347 674	DAYS SERVI	177 177 109	72 77 99	57 57 35	6. 6. 4. Track usage	TOTAL Disconne CURRENT p, pay bills ar p, available to	DUE Det Date/Amount BILL Paid By Paid After Det Set alerts and For iOS and Andre	10/21/19 10/21/19 reminders a roid devices	\$ at TVEC.N. Join the	196.9 196.9	
COMPARISONS URRENT BILLING PERI REVIOUS BILLING PERI AME PERIOD LAST YEA YOUR E 2,021 1,347	DAYS SERVI	177 177 109	72 77 99	57 57 35	6. 6. 4. Track usage	TOTAL Disconne CURRENT p, pay bills ar p, available to	DUE oct Date/Amount BILL Paid By Paid After ad set alerts and	10/21/19 10/21/19 reminders a roid devices	\$ at TVEC.N. Join the	196.9 196.9 IET or on t	

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



PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576

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 PO BOX 1228 KAUFMAN TX 75142-5403





20044000612

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

Please see reverse side for explanation of PCRF and customer charges

ACCOUNT NUMBER	ACC	OUNT NAME		RATE	CLASS		SERVICE ADDRESS		ME	TER NUMBER
40451884001	HENDER	SON CO	UNTY	7	4 PREC #2 CO AUDITOR		0	- 1	57249583	
SERVICE FROM TO	NO. DAYS	RDG CODE	PREVIOUS	ADING PRES	SENT	MULTI	PLIER	IER KWH USAGE		CHARGES
08/21/19 09/2	1/19 31	2	46608	473	47368 1			760		79.68
-0.005000	PCRF ADJU	STMENT	(REVERSE	SIDE)				853		-4.27
CUSTOME	R CHARGE (R	EVERSE	SIDE)	1, 10, 511	25 监督	137-151	THE RESERVE		18 18	20.00
1 175 MERC	VAPOR YARD	LIGHT			135.04		Carling South	70	Lat I	10.83
1 48 LED YAF	RD LIGHT	1986		STEEL ST		17. 10. 5		23		10.18
TOTAL CUI	RRENT CHAR	GES DUE	10/21/19							116.42
DDELUGIO	AMOUNT DU								-	112.44
PREVIOUS	AMOUNT DU									
THANK YOU PLEASE MA	J FOR YOUR AIL YOUR PAY E TIMELY DEL	PAYMEN MENT 5	BUSINESS	DAYS P		DUE DATE	-			-112.6
THANK YOU PLEASE MA	J FOR YOUR	PAYMEN MENT 5	BUSINESS	DAYS P		DUE DATE	RECEIV	ED		-112.60
THANK YOU PLEASE MA	J FOR YOUR	PAYMEN MENT 5	BUSINESS	DAYS P		DUE DATE	-			-112.60
THANK YOU PLEASE MA	J FOR YOUR	PAYMEN MENT 5	BUSINESS	DAYS P			OCT 7 2	019		
THANK YOU PLEASE MA	J FOR YOUR	PAYMEN MENT 5	BUSINESS	DAYS P			OCT 7 2	019	\$	
THANK YOU PLEASE MA	J FOR YOUR	PAYMEN MENT 5	BUSINESS ND POSTI	DAYS P		ТОТ	OCT 7 2	019	\$	
THANK YOU PLEASE MA TO ENSUR COMPARISONS URRENT BILLING PERIOD	J FOR YOUR AIL YOUR PAY E TIMELY DEL DAYS SERVICE 31	PAYMENT 5 LIVERY A	BUSINESS ND POSTI	G. KWH/DAY	COST PER	TOT	RECEIVE 0CT 7 2 AUDIT OF I AL DUE nnect Date/Amount	019 FICE		116.26
THANK YOU PLEASE MA TO ENSUR	J FOR YOUR AIL YOUR PAY E TIMELY DEL	PAYMEN MENT 5 LIVERY A	BUSINESS ND POSTI	S DAYS F NG OF P	COST PER	TOT	OCT 7 2 AUDIT OF	019		

with TVEC on Facebook, Twitter, YouTube and Instagram. Co-op News

myTVEC app, available for iOS and Android devices. Join the conversation

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



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

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

արկրայիկինիակրացիիկինիկիկակինինինի

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 ՈւհՈւյկույլիիիոկինիիիլուՈիմյՈւկիննյրդնիրՈիի





> 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	ER ACCOUNT NAME			ER ACCOUNT NAME RATE CLASS SERVIC		/ICE ADDRESS		MET	TER NUMBER
40451884002	HENDER	RSON COUNTY	/ 8	4		HWY 175		5	3187123
SERVICE FROM T	NO. DAYS	RDG CODE PRE	READING VIOUS PRES	ENT	MULTIPLIE	R	KWH USAGE		CHARGES
08/21/19 09/2	1/19 31	2 7	13 87	9	1		166		21.57
DEMAND: RE	EADING	BILL TYPE	ACTUAL	В	ILLED				
	19.878	R	19.878	1	9.878	14 / 18 July 1	TO VETER		0.00
-0.005000	PCRF ADJU	ISTMENT (REV	ERSE SIDE)	بر التأني			166		-0.83
OPERATIO	N ROUND UP		13.50						0.40
CUSTOME	R CHARGE (R	EVERSE SIDE)						40.00
COUNTY T	AX	The state of the s	THE WAR IN STREET	A STRAIGHT			Out of a little	HROTE	1.06
STATE TAX	(Dr	OFIVED.			3.80
TOTAL CUI	RRENT CHAR	GES DUE 10/2	1/19	1000	KE	CEIVED	120 1250	1180 5	66.00
PREVIOUS	AMOUNT DU	E							68.00
THANK YO	U FOR YOUR	PAYMENT 09/	20/19	STO 100	00	T 7 2010	POT STATES	17 -1 15	-68.00
PLEASE M	AIL YOUR PA	YMENT 5 BUSI	NESS DAYS P	RIOR TO	DUE DATE	T 7 2019			
TO ENSUR	E TIMELY DE	LIVERY AND P	OSTING OF P	AYMENT.			WA 50 80	- B. S.	The second
					AUD	IT OFFICE	In Case of		
A STATE OF	THE RESERVED IN						7477	THE REAL PROPERTY.	1000
					TOTAL	DUE		•	00.00
					TOTAL	DUE		\$	66.00
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PE	Disconne	ct Date/Amount	1.4		
CURRENT BILLING PERIOD	31	166	5		1.96 CUPPENT	CURRENT BILL Paid By			66.0
PREVIOUS BILLING PERIOD		163	5		1.92	BILL Paid By Paid After	10/21/19 10/21/19		69.0
SAME PERIOD LAST YEAR	0	0	0		0.00	raid After	10/21/19		09.0
Your Elec	ctricity Use Over Ti	he Last 13 Months							
226				rack usad	e, pay bills and	d set alerts and	reminders a	t TVEC.	NET or on the
151						or iOS and Andr			

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.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620B



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

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		



սՈլելիովորդիդիալիրկիրուիրհիհենիիՈՍՈՈ 18 HENDERSON COUNTY 4641 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

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



20044000641

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			ACCOUNT NAME RATE CLASS SERVICE ADDRESS		141 - 444	METER NUMBER					
00027997001 HENDERSON COUNTY PREC		RECINCT	7	4	GARBAGE DUMP PC		UMP PCT 3	PCT 3		52958007	
SERVICE FROM	TO NO.	RDG CODE	REAL PREVIOUS	DING PRES	BENT	MUL	TIPLIER	ALCOHOL: NAME OF PERSONS ASSESSMENT ASSESSMENT OF PERSONS ASSESSMENT OF PERSONS ASSESSMENT ASSESSMENT ASSESSME	KWH JSAGE		CHARGES
09/05/19 10/	05/19 30	2	9757	98	20		1		63		6.60
-0.005000	PCRF ADJU	JSTMENT (F	REVERSE S	SIDE)					63		-0.3
CUSTOME	R CHARGE (F	REVERSE S	IDE)	mineral and	ALL PROPERTY.	100	0150E00	HEED THE STATE OF	100000	Hard Carl	20.0
TOTAL CU	JRRENT CHAP	GES DUE 1	1/04/19	land							26.2
PREVIOUS AMOUNT DUE				7. 25.		E CHARLES	ST STEED IN	1	A 15 17 18	TOTAL TO	26.93
THANK YO	OU FOR YOUR	PAYMENT	09/27/19								-26.93
PLEASE N	MAIL YOUR PA	YMENT 5 BI	USINESS D	DAYS P	RIOR TO	DUE DAT	TE .		THE STREET		
- I I I I I I I I I I I I I I I I I I I	A CANADA TO THE RESIDENCE OF THE PARTY OF TH					District Control of the Control of t					
TO ENSU	RE TIMELY DE	LIVERY AN	D POSTING	G OF P	AYMENT	AUGUS DE	A STATE OF THE		Contract to		
TO ENSU	RE TIMELY DE	LIVERY AN	D POSTING	G OF P	Rapulet I		/ED	1			
TO ENSU	RE TIMELY DE	LIVERY AN	D POSTING	G OF P	Rapulet I	ECEN	VED	1			
TO ENSU	RE TIMELY DE	LIVERY AN	D POSTING	G OF P	F	ECEN					
TO ENSU	RE TIMELY DE	LIVERY AN	D POSTING	G OF P	F	ECEN	2019				
TO ENSU	RE TIMELY DE	LIVERY AN	D POSTING	G OF P	F	ECEN	2019				
TO ENSU	RE TIMELY DE	LIVERY AN	D POSTING	G OF P	F	OCT 15				\$	26.28
TO ENSU	DAYS SERVICE	LIVERY AN		G OF P	F	DOT 15	2019 OFFICE			\$	26.28
COMPARISONS	DAYS SERVICE				A	OCT 15	2019 OFFICE TAL DUE connect Date	e/Amount		\$	
	DAYS SERVICE	TOTAL KW		KWH/DAY	A	OCT 15	2019 OFFICE TAL DUE		11/04/19	\$	26.28 26.2 26.2 26.2

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.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND



PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576 A Touchstone Energy Cooperative 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

հվելիաիոս||իվիոսվիվուցիկանիակիկակիանիա

HENDERSON COUNTY PRECINCT 125 N PRAIRIEVILLE ST STE 20 3126 ATHENS TX 75751-2046

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



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.

Cologo Nowa

Now is the time to start making small home improvements that will have a big impact this winter Cauliding insulation and weatherstringing been the heat inside where was want it

TEASE DETACK AND RETURN THE PORTIONWITH RAYMENT

PO Treat 108

**Configuration of the Configuration of the Configuration

TRINING TO TRINING TO SO THE TENTRY VALLEY SECONDS TO SO THE T

SE NI PRAIRICYILLE ST. BYE 20 U126 LINEVIS IX TRIBY-2016



VIRGINIA HILL WATER SUPPLY CORP.

707 EAST COLLEGE

ATHENS, TEXAS 75751-2618

(903) 675-7487

EMERGENCY ONLY: (903) 802-3410

RETURN SERVICE REQUESTED

TYPE	METER	READING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS		CHARGES
WTR	309900	304700	5.200	42.13
WTR I	DIST FEE	DECEIV	ED	0.26
REGUI	LATORY A	SSMNT		0.21
		RECEIV SSMNT OCT 2		
	- 1	AUDIT O	FFICE	

PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID ATHENS, TX 75751 PERMIT NO. 26

	TOMER	DUE DATE
ROUTE	ACCOUNT	DOCUME
2	272	10/15/19
NET AMOUN	NT TO BE PAID	
42	2.60	
MAIL THI	S STUB WIT	H YOUR PAYMENT

ԴՈՒՈ-ՈՒՈՒԻՈՒԻՈՒՈՒՐԻՐԻՐԻՐԻՐԻՐԻՐԻՐԻՐԻ

NET AMOUNT 23

2204200614

ACCOUNT# 272 9/30/2019

HENDERSON CTY PCT. 4 125 N PRAIRIEVILLE ST **STE 202** ATHENS TX 75751-2070