



01/27/2020  
2:22 PM

## Utility Bills - December

Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Special Info Invoice Control	Extended Line Item Value
ATHENS CITY OF	20191210	78543	WATER & SEWAGE	12-3290-05 judicial		378.53
ATHENS CITY OF	20191210	78543	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.00
ATHENS CITY OF	20191210	78543	WATER & SEWAGE	12-2910-00 library		114.46
ATHENS CITY OF	20191210	78543	WATER & SEWAGE	08-2450-01 maintenance shop		48.00
ATHENS CITY OF	20191210	78543	WATER & SEWAGE	12-2920-00 library sprinkler		19.00
ATHENS CITY OF	20191210	78543	WATER & SEWAGE	04-0862-00 fairgrounds		98.21
ATHENS CITY OF	20191210	78543	WATER & SEWAGE	04-0870-00 senior ctzn		277.08
ATHENS CITY OF	20191210	78543	WATER & SEWAGE	05-1280-00 larkin bldgs		230.08
ATHENS CITY OF	20191210	78543	WATER & SEWAGE	03-3090-00 justice center		14,940.43
ATHENS CITY OF	20191210	78543	WATER & SEWAGE	04-0850-00 fairgrounds		220.46
ATHENS CITY OF	20191210	78543	WATER & SEWAGE	04-0860-00 fairgrounds arena		66.08
ATHENS CITY OF	20191210	78543	WATER & SEWAGE	01-0330-02 annex		267.74
ATHENS CITY OF	20191210	78543	WATER & SEWAGE	01-0335-02 n Prairieville spklr		65.47
ATHENS CITY OF	20191210	78543	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		19.00
ATHENS CITY OF	20191210	78543	WATER & SEWAGE	01-0320-02 203w tyler spklr		60.46
ATHENS CITY OF	20191210	78543	WATER & SEWAGE	01-0325-02 drive thru		109.79
ATHENS CITY OF	20191210	78543	WATER & SEWAGE	01-0328-02 pinkerton spklr		47.43
ATHENS CITY OF	20191210	78543	WATER & SEWAGE	01-0230-00 courthouse		417.89
ATHENS CITY OF	20191210	78543	WATER & SEWAGE	01-0235-00 courthouse spklr		381.78
ATHENS CITY OF	20191210	78543	WATER & SEWAGE	04-0861-00-hwy 31e spklr		58.75
ATMOS ENERGY	20191210	78549	NATURAL GAS	3037644664-PCT1	3037644664	89.19
ATMOS ENERGY	20191210	78549	NATURAL GAS	3043892072-JP4	ACCT#3043892072	75.06
ATMOS ENERGY	20191217	78712	NATURAL GAS	125.N PRAIRIEVILLE	3038308810	319.92
ATMOS ENERGY	20191231	78868	NATURAL GAS	206 N MURCHISON	3038583791	2,816.87
ATMOS ENERGY	20191231	78868	NATURAL GAS	301 N CARROLL (SHOP)	4019227737	184.99
ATMOS ENERGY	20191231	78868	NATURAL GAS	100 E TYLER	3023744153	60.51
ATMOS ENERGY	20191231	78868	NATURAL GAS	109 W CORSICANA	3034867787	101.58
ATMOS ENERGY	20191231	78868	NATURAL GAS	4025220777-SHELTER	4025220777	153.16
ATMOS ENERGY	20191231	78868	NATURAL GAS	4025220759-ANIMAL SHELTER	4025220759	79.04
ATMOS ENERGY	20191231	78868	NATURAL GAS	121 S PRAIRIEVILLE	3043077622	128.38
ATMOS ENERGY	20191231	78868	NATURAL GAS	203 E LARKIN	3040681180	11.26
CHANDLER CITY OF	20191210	78557	WATER & SEWAGE	70676-CHANLDER ANNEX		77.86
CHANDLER CITY OF	20191231	78875	WATER & SEWAGE	70676-CHANLDER ANNEX		70.59
CRESCENT HEIGHTS WATER SUPPLY	20191210	78564	WATER & SEWAGE		PCT1	31.00
LEAGUEVILLE WSC	20191210	78616	WATER & SEWAGE		436-PCT3	37.39
LEAGUEVILLE WSC	20191231	78912	WATER & SEWAGE		436-PCT3	40.91
MALAKOFF CITY OF	20191210	78619	WATER & SEWAGE		594-JP5	83.98
MALAKOFF CITY OF	20191210	78619	WATER & SEWAGE		1445-PCT1	76.10
MALAKOFF CITY OF	20191231	78915	WATER & SEWAGE		1445-PCT1	81.03
MALAKOFF CITY OF	20191231	78915	WATER & SEWAGE		594-JP5	88.91
POYNOR COMMUNITY WSC	20191210	78639	WATER & SEWAGE	53-JP4	53	35.18
RELIANT ENERGY RETAIL SERVICES	20191217	78773	ELECTRICITY	42044-JP5	NOVEMBER	441.49
RELIANT ENERGY RETAIL SERVICES	20191217	78773	ELECTRICITY	42051-PCT1	NOVEMBER	174.01
RELIANT ENERGY RETAIL SERVICES	20191217	78773	ELECTRICITY	42069-PCT1	NOVEMBER	150.29

RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	42077-PCT1 DUMP	NOVEMBER	50.78
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	42085-MAINT SHOP	NOVEMBER	216.76
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	72066-SR CTZN GD LT	NOVEMBER	22.93
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	72074-FG GD LT1	NOVEMBER	12.10
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	72082-SR CTZN GD LT	NOVEMBER	18.24
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	72090-FG GD LT2	NOVEMBER	83.41
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	72108-JUST CTR	NOVEMBER	4,492.36
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	72116-JUST CTR	NOVEMBER	282.03
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	72124-JAIL	NOVEMBER	4,959.69
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	84392-JP4	NOVEMBER	8.13
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	84400-JP4	NOVEMBER	42.76
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	84418-PCT4 BARN	NOVEMBER	257.37
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	19354-GD LT PRAIRIEVILLE	NOVEMBER	12.11
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	34494-FG OFFICE	NOVEMBER	94.11
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	34502-FG RV 5	NOVEMBER	91.09
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	34510-FG RV 4	NOVEMBER	189.32
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	34528-FG OUTDOOR ARENA	NOVEMBER	8.13
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	34536-FG GIFT	NOVEMBER	57.43
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	34544-FG ARENA	NOVEMBER	236.30
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	34551-FG SIGN	NOVEMBER	8.30
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	34569-FG MAIN SIGN	NOVEMBER	89.02
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	34577-CHANDLER ANNEX	NOVEMBER	459.97
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	34585-FG GD LT 3	NOVEMBER	14.97
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	34593-FG RV 2	NOVEMBER	62.33
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	34601-FG RV 1	NOVEMBER	185.30
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	34619-FG BACK BARN	NOVEMBER	307.98
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	34627-SR CTZN	NOVEMBER	1,264.55
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	34635-FG BARN	NOVEMBER	169.78
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	34643-FG RV 1	NOVEMBER	39.97
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	34650-FG COLISEUM	NOVEMBER	1,202.24
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	34668-FG RIFLE	NOVEMBER	12.80
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	46936-RADIO TOWER	NOVEMBER	103.58
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	63477-JUD COMPLEX	NOVEMBER	1,921.56
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	63485-CWM LIBRARY	NOVEMBER	702.65
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	63493-LARKIN	NOVEMBER	92.41
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	63501-LARKIN ST	NOVEMBER	1,087.97
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	63519-LARKIN	NOVEMBER	469.93
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	63535-COURTHOUSE	NOVEMBER	3,774.57
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	63543-LARKIN	NOVEMBER	79.92
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	63550-ANNEX D	NOVEMBER	92.24
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	63568-ANNEX B	NOVEMBER	2,761.27
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	80338-JP5 GD LT	NOVEMBER	24.57
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	52112-EVIDENCE BLDG	NOVEMBER	24.45
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	SHELTER NOV	ACCT#131056996	212.62
RELIANT ENERGY RETAIL SERVICES	20191217	78773 ELECTRICITY	57002-SHELTER	ACCT#131057002	230.12
TRINITY VALLEY ELEC COOP INC	20191210	78673 ELECTRICITY	TOWER BLDG	40459455002	45.06
TRINITY VALLEY ELEC COOP INC	20191217	78798 ELECTRICITY	PCT 2	ACCT#40451884001	102.14
TRINITY VALLEY ELEC COOP INC	20191217	78798 ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	183.13
TRINITY VALLEY ELEC COOP INC	20191217	78798 ELECTRICITY	PCT3	PCT3 ACCT#40454407001	114.23
VIRGINIA HILL WATER SUPPLY	20191210	78684 WATER & SEWAGE	272-PCT4		36.98

**Total**

**\$50,260.00**

CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

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

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2019	19.00
SERVICE FROM	SERVICE TO
10/18/2019	11/19/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:  
[www.municipalonlinepayments.com/athensbx](http://www.municipalonlinepayments.com/athensbx)  
PAY BY DUE DATE TO AVOID PENALTY

109 W CORSICANA-FIRE LN

SERVICE FROM

10/18/2019  
SERVICE TO

109 W CORSICANA-FIRE LN



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	12/18/2019	19.00

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

75751-2441

**AUDIT OFFICE**  
RECEIVED  
DEC 4 2019

ACCOUNT NUMBER

12-3291-00  
PLEASE RETURN THIS  
STUB WITH PAYMENT



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

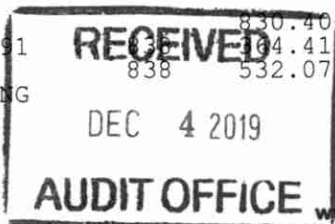
PHONE (903) 675-5131  
(903) 677-6620  
(903) 677-6621

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

CREDIT  
WA 38853 39691  
SW SEWER  
NOVEMBER 2019 BILLING



ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	66.08
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2019	66.00
SERVICE FROM	SERVICE TO
10/18/2019	11/19/2019

3356-A HWY 31 E/ ARENA

SERVICE FROM

10/18/2019  
SERVICE TO

3356-A HWY 31 E/ ARENA



11/19/2019

AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY

66.08 12/18/2019 66.08

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

75751-2070

ACCOUNT NUMBER

04-0860-00  
PLEASE RETURN THIS



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508 E. TYLER  
ATHENS, TEXAS 75751

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 20001 20408 407 220.46  
NOVEMBER 2019 BILLING

**RECEIVED**  
DEC 4 2019  
**AUDIT OFFICE**

3356-B HWY 31E/ BARN

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	220.46
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2019	220.46
SERVICE FROM	SERVICE TO
10/18/2019	11/19/2019

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



SERVICE FROM

10/18/2019

SERVICE TO

11/19/2019

3356-B HWY 31E/ BARN

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

220.46

12/18/2019

220.46

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

75751-2070

ACCOUNT NUMBER

04-0850-00  
PLEASE RETURN THIS  
STUB WITH PAYMENT



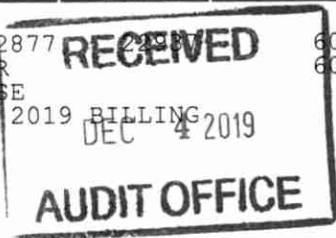
CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	22877	22987	60	104.56
SW	SEWER		60	45.04
GA	REFUSE			80.48



ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	230.08
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2019	230.00
SERVICE FROM	SERVICE TO
10/18/2019	11/19/2019

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

201 E LARKIN/2"

SERVICE FROM

10/18/2019  
SERVICE TO

201 E LARKIN/2"



11/19/2019

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
230.08	12/18/2019	230.08

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

75751-207

ACCOUNT NUMBER

05-1280-00  
PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 10827 11095 268 101.83  
SW SEWER 268 175.25  
NOVEMBER 2019 BILLING

**RECEIVED**  
4 2019  
**AUDIT OFFICE**

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	277.08
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2019	277.00
SERVICE FROM	SERVICE TO
10/18/2019	11/19/2019

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

3344 HWY 31 E/SNR CITZ BL

SERVICE FROM

10/18/2019

SERVICE TO

3344 HWY 31 E/SNR CITZ BL

11/19/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

277.08

12/18/2019

277.08

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

75751-2070

ACCOUNT NUMBER

04-0870-00  
PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 749 790 41 98.21  
NOVEMBER 2019 BILLING

3356 HWY 31 E//2" W/O

**RECEIVED**  
DEC 4 2019  
**AUDIT OFFICE**

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	98.21
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2019	98.21
SERVICE FROM	SERVICE TO
10/18/2019	11/19/2019

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



SERVICE FROM

10/18/2019

SERVICE TO

11/19/2019

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
98.21	12/18/2019	98.21

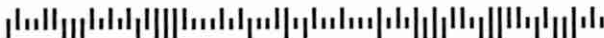
3356 HWY 31 E//2" W/O

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

75751-2070

ACCOUNT NUMBER

04-0862-00  
PLEASE RETURN THIS  
STUB WITH PAYMENT





CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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(903) 677-6621

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 5973 5991 18 19.00  
NOVEMBER 2019 BILLING

**RECEIVED**  
DEC 4 2019  
**AUDIT OFFICE**

121 S PR'VILLE SPK

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2019	19.00
SERVICE FROM	SERVICE TO
10/18/2019	11/19/2019

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

SERVICE FROM

10/18/2019  
SERVICE TO

121 S PR'VILLE SPK



11/19/2019

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

19.00 12/18/2019 19.00

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

ACCOUNT NUMBER

12-2920-00  
PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 12671 12673 2 30.40  
SW SEWER 2 20.00  
GA REFUSE 64.06  
NOVEMBER 2019 BILLING

**RECEIVED**  
DEC 4 2019  
**AUDIT OFFICE**

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	114.46
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2019	114.4
SERVICE FROM	SERVICE TO
10/18/2019	11/19/2019

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

121 S PR'VILLE

SERVICE FROM

10/18/2019  
SERVICE TO

121 S PR'VILLE



11/19/2019

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
114.46	12/18/2019	114.46

\*\*AUTO SORT CRRT C002  
AUDITOR'S OFFICE  
HENDERSON COUNTY - LIBRARY  
125 N PRAIRIEVILLE ST STE 2  
ATHENS TX

75751-207

ACCOUNT NUMBER

12-2910-00  
PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	7870	7871	1	19.00
SW	SEWER		1	20.00
GA	REFUSE			9.00

NOVEMBER 2019 BILLING



707 LUCAS

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2019	48.00
SERVICE FROM	SERVICE TO
10/18/2019	11/19/2019

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

SERVICE FROM

10/18/2019

SERVICE TO

11/19/2019

AMOUNT DUE WITH PENALTY

AMOUNT DUE

DUE DATE

48.00

12/18/2019

48.00

707 LUCAS

\*\*AUTO SORT CRRT C002  
AUDITOR'S OFFICE  
HENDERSON CTY-MAINTANCE SHO  
125 N PRAIRIEVILLE ST STE 2  
ATHENS TX

75751-207

ACCOUNT NUMBER

08-2450-01  
PLEASE RETURN THIS  
STUB WITH PAYMENT



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

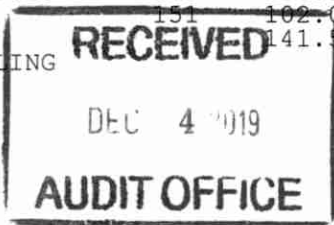
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	37467	37618	151	134.95
SW	SEWER		151	102.01
GA	REFUSE			141.57

NOVEMBER 2019 BILLING

109 W CORSICANA



ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	378.53
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2019	378.5
SERVICE FROM	SERVICE TO
10/18/2019	11/19/2019

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



SERVICE FROM

10/18/2019

SERVICE TO

11/19/2019

109 W CORSICANA

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
378.53	12/18/2019	378.53

\*\*AUTO SORT CRRT C002  
AUDITOR'S OFFICE  
HENDERSON CTY/JUDICIAL COMPL  
125 N PRAIRIEVILLE ST STE 2  
ATHENS TX

75751-207

ACCOUNT NUMBER

12-3290-05

PLEASE RETURN THIS  
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CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 0 0 0 19.00  
NOVEMBER 2019 BILLING

**RECEIVED**  
DEC 4 2019  
**AUDIT OFFICE**

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2019	19.00
SERVICE FROM	SERVICE TO
10/18/2019	11/19/2019

117 N PR'VILLE SPK

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

SERVICE FROM

10/18/2019  
SERVICE TO

117 N PR'VILLE SPK



11/19/2019

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	12/18/2019	19.00

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

75751-207

ACCOUNT NUMBER

01-0380-02  
PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING	
	PREVIOUS	PRESENT
WA	4234	4359
NOVEMBER 2019 BILLING		

USAGE AMOUNT

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	65.47
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2019	65.4
SERVICE FROM	SERVICE TO
10/18/2019	11/19/2019

125 65.47  
**RECEIVED**  
DEC 4 2019  
**AUDIT OFFICE**

125 N PR'VILLE/1" SPK

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



SERVICE FROM

10/18/2019

SERVICE TO

11/19/2019

125 N PR'VILLE/1" SPK

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

65.47

12/18/2019

65.47

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

75751-207

ACCOUNT NUMBER

01-0335-02

PLEASE RETURN THIS  
STUB WITH PAYMENT



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT	ACTIVE	
	PREVIOUS	PRESENT			ACCOUNT NUMBER	AMOUNT DUE
WA	511	650			4-0861-00	58.75
NOVEMBER 2019 BILLING					DUE DATE	AMOUNT DUE WITH PENALTY
					12/18/2019	58.75
					SERVICE FROM	SERVICE TO
					10/18/2019	11/19/2019

**RECEIVED**  
DEC 4 2019  
**AUDIT OFFICE**

3356 HWY 31 E SPK

SERVICE FROM

10/18/2019  
SERVICE TO

3356 HWY 31 E SPK



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

58.75

12/18/2019

58.75

ACCOUNT NUMBER

04-0861-00  
PLEASE RETURN THIS

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

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

75751-207



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT	ACTIVE	ACCOUNT NUMBER	AMOUNT DUE
	PREVIOUS	PRESENT					
WA	10732	10873	141	101.21	01-0330-02	267.74	
SW	SEWER		141	250.78	DUE DATE		
GA	REFUSE			70.78	12/18/2019	267.74	
NOVEMBER 2019 BILLING							
SERVICE FROM							
10/18/2019							
SERVICE TO							
11/19/2019							

RECEIVED  
DEC 25 2019  
AUDIT OFFICE

125 N PR'VILLE /1 1/2

SERVICE FROM

10/18/2019

SERVICE TO

11/19/2019

125 N PR'VILLE /1 1/2

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

267.74

12/18/2019

267.74

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

75751-207

ACCOUNT NUMBER

01-0330-02

PLEASE RETURN THIS





CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

PHONE (903) 675-5131  
(903) 677-6620  
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FIRST CLASS MAIL  
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ATHENS, TX  
PERMIT NO. 129

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 1286 1357 47.43  
NOVEMBER 2019 BILLING 71



ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	47.43
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2019	47.43
SERVICE FROM	SERVICE TO
10/18/2019	11/19/2019

103 N PINKERTON SPK

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

SERVICE FROM

10/18/2019  
SERVICE TO

103 N PINKERTON SPK



11/19/2019

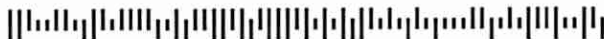
AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
47.43	12/18/2019	47.43

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

75751-2071

ACCOUNT NUMBER

01-0328-02  
PLEASE RETURN THIS



**CITY OF ATHENS**

508 E. TYLER

ATHENS, TEXAS 75751

PHONE (903) 675-5131

(903) 677-6620

(903) 677-6621

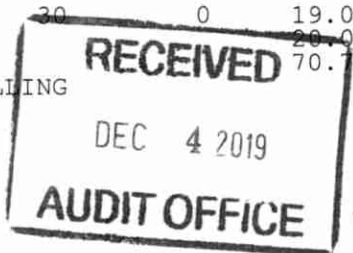
**RETURN SERVICE REQUESTED**PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
ATHENS, TX  
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	30	30	0	19.00
SW	SEWER			20.00
GA	REFUSE			70.79

NOVEMBER 2019 BILLING

103 B N PINKERTON



ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	109.79
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2019	109.79
SERVICE FROM	SERVICE TO
10/18/2019	11/19/2019

PAYMENTS CAN ALSO BE MADE ONLINE AT:

[www.municipalonlinepayments.com/athens](http://www.municipalonlinepayments.com/athens)

PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM

10/18/2019

SERVICE TO

11/19/2019

103 B N PINKERTON

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

109.79

12/18/2019

109.79

\*\*AUTO SORT CRRT C002

AUDITOR'S OFFICE

HENDERSON CO COURTHOUSE- AN

125 N PRAIRIEVILLE ST STE 20

ATHENS TX

75751-2070

ACCOUNT NUMBER

01-0325-02

PLEASE RETURN THIS  
STUB WITH PAYMENT

CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	63957	74138	10181	3,697.77
WA	18768	22824	4056	1,348.02
SW	SEWER		1419	8,919.84
GA	REFUSE			974.80

NOVEMBER 2019 BILLING

206 N MURCHISON 4 "CMP

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ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	14,940.43
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2019	14,940.4
SERVICE FROM	SERVICE TO
10/18/2019	11/19/2019

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

SERVICE FROM

10/18/2019  
SERVICE TO

206 N MURCHISON 4 "CMP



11/19/2019

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
14,940.43	12/18/2019	14,940.43

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

75751-207

ACCOUNT NUMBER

03-3090-00

PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	2852	2962	110	60.46
NOVEMBER 2019 BILLING				

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	60.46
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2019	60.4
SERVICE FROM	SERVICE TO
10/18/2019	11/19/2019

203 W TYLER/1" SPK



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
60.46	12/18/2019	60.46

ACCOUNT NUMBER

01-0320-02

RECEIVED  
DEC 18 2019  
AUDITOR'S OFFICE

SERVICE FROM

10/18/2019

SERVICE TO

11/19/2019

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

203 W TYLER/1" SPK

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

75751-207



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT	ACTIVE	
	PREVIOUS	PRESENT			ACCOUNT NUMBER	AMOUNT DUE
WA	40130	41020	890	381.78	01-0235-00	381.78
NOVEMBER 2019 BILLING					DUE DATE	AMOUNT DUE WITH PENALTY
					12/18/2019	381.78
					SERVICE FROM	SERVICE TO
					10/18/2019	11/19/2019

**RECEIVED**  
DEC 4 2019  
**AUDIT OFFICE**

101 CORSICANA SPK

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

SERVICE FROM

10/18/2019  
SERVICE TO

101 CORSICANA SPK



11/19/2019

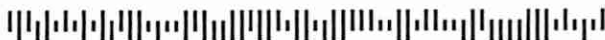
AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
381.78	12/18/2019	381.78

\*\*AUTO SORT CRRT C002  
AUDITOR'S OFFICE  
HENDERSON COUNTY COURTHOUSE  
125 N PRAIRIEVILLE ST STE 201  
ATHENS TX

75751-2070

ACCOUNT NUMBER

01-0235-00  
PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	19449	19641		148.65
SW	SEWER		192	127.67
GA	REFUSE			11.57

NOVEMBER 2019 BILLING



ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	417.89
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2019	417.89
SERVICE FROM	SERVICE TO
10/18/2019	11/19/2019

101 CORSICANA

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



SERVICE FROM

10/18/2019

SERVICE TO

11/19/2019

101 CORSICANA

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

417.89

12/18/2019

417.89

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

75751-2070

ACCOUNT NUMBER

01-0230-00  
PLEASE RETURN THIS  
STUB WITH PAYMENT





## Your Rights as a Customer

If you would like a free copy of our Service Guidelines/Your Rights as a Customer brochure, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit [www.atmosenergy.com/TexasInfo](http://www.atmosenergy.com/TexasInfo).

This document contains information on:

- billing procedures
- the process for terminating and reconnecting service
- alternate payment plans
- procedures for registering a complaint
- meter reading instructions
- your right to information concerning the company's rates and services.

The information is provided at no charge. You may also write to:

Gas Services Division  
Texas Railroad Commission  
P.O. Box Drawer 12967  
Austin, TX 78711

The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	11/9/19	12/9/19	53787	54308
	Read Difference:			521.00
	Actual Usage in CCF:			521.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>92.71</b>
Payment Received 11/25/2019	-92.71
<b>CURRENT GAS CHARGE TOTAL</b>	<b>302.71</b>
Commercial C023	
Customer Charge	46.52
Rider WNA 521.000 @ 0.00609334-	-3.17
Consump Chrg 521.000 @ 0.09924	51.70
Rider GCR 521.000 @ 0.39858	207.66
<b>TAX/FEE CHARGE TOTAL</b>	<b>17.21</b>
Rider FF @ 0.03573	10.82
Reimbursement of MGRT	6.39
<b>CURRENT CHARGES</b>	<b>319.92</b>

**TOTAL AMOUNT DUE 319.92**

**SMELL GAS? ACT FAST!**



**LEAVE** the area immediately.

**CALL 911** and call us from a safe distance at **866-322-8667**.

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](http://www.atmosenergy.com/share) to find agencies near you.

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

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

\_\_\_\_\_ \$1 \_\_\_\_\_ \$20

\_\_\_\_\_ \$5 \_\_\_\_\_ Other

\_\_\_\_\_ \$10 \_\_\_\_\_ Round-up

\_\_\_\_\_ One-time Contribution





## Your Rights as a Customer

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Texas Railroad Commission  
P.O. Box Drawer 12967  
Austin, TX 78711

The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691662	11/14/19	12/13/19	44933	44983
	Read Difference:			50.00
	Actual Usage in CCF:			50.00

### Your Charges:

<b>PREVIOUS BALANCE</b>	<b>65.11</b>
Payment Received 12/02/2019	<b>-65.11</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>71.56</b>
Commercial C023	
Customer Charge	46.52
Rider WNA 50.000 @ 0.00300697	0.15
Consump Chrg 50.000 @ 0.09924	4.96
Rider GCR 50.000 @ 0.39858	19.93
<b>TAX/FEE CHARGE TOTAL</b>	<b>7.48</b>
Reimbursement of MGRT	1.46
State Sales Tax	4.56
City Sales Tax	1.46
<b>CURRENT CHARGES</b>	<b>79.04</b>

**TOTAL AMOUNT DUE** **79.04**

**SMELL GAS? ACT FAST!**



**LEAVE** the area immediately.

**CALL 911** and call us from a safe distance at **866-322-8667**.

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

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

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

\_\_\_\_\_ \$1 \_\_\_\_\_ \$20

\_\_\_\_\_ \$5 \_\_\_\_\_ Other

\_\_\_\_\_ \$10 \_\_\_\_\_ Round-up

\_\_\_\_\_ One-time Contribution

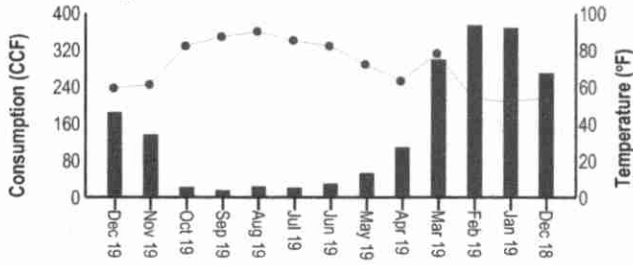


www.atmosenergy.com

Account Number: 4025220777
Customer Name: HENDERSON COUNTY
Service Address: 900 W COLLEGE ST
ATHENS TX 75751-2214

29044100515
DUE DATE 12/30/19
TOTAL DUE \$153.16

Gas Usage Trend



Account Summary
Billing Date: 12/13/19

Previous Balance 120.56
Payment(s) -120.56
Current Charges 153.16

Total Amount Due \$153.16
(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!
Leave the area immediately! Then call 911 and Atmos Energy at 1-866-322-8667.

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 visit www.atmosenergy.com/bill.

RECEIVED
DEC 18 2019
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



NOTICE TO CUSTOMERS - PAYMENT ADDRESS CHANGE
Atmos Energy's address for mailing payments has changed. Please mail payments to PO Box 740353, Cincinnati, OH 45274-0353. If you pay your bill electronically, no action is necessary.



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

Account Number 4025220777 Due Date 12/30/2019 Total Amount Due \$153.16



Amount Enclosed: \$ \_\_\_\_\_



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



BXMAIL.ATMOS.20191213\_14245.afp.007111
HENDERSON COUNTY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



## Your Rights as a Customer

If you would like a free copy of our Service Guidelines/Your Rights as a Customer brochure, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit [www.atmosenergy.com/TexasInfo](http://www.atmosenergy.com/TexasInfo).

This document contains information on:

- billing procedures
- the process for terminating and reconnecting service
- alternate payment plans
- procedures for registering a complaint
- meter reading instructions
- your right to information concerning the company's rates and services.

The information is provided at no charge. You may also write to:

Gas Services Division  
Texas Railroad Commission  
P.O. Box Drawer 12967  
Austin, TX 78711

The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000269434	11/14/19	12/13/19	7411	7595
	Read Difference:			184.00
	Actual Usage in CCF:			184.00

### Your Charges:

<b>PREVIOUS BALANCE</b>	<b>120.56</b>
Payment Received 12/02/2019	<b>-120.56</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>138.67</b>
Commercial C023	
Customer Charge	46.52
Rider WNA 184.000 @ 0.00300697	0.55
Consump Chrg 184.000 @ 0.09924	18.26
Rider GCR 184.000 @ 0.39858	73.34
<b>TAX/FEE CHARGE TOTAL</b>	<b>14.49</b>
Reimbursement of MGRT	2.82
State Sales Tax	8.84
City Sales Tax	2.83
<b>CURRENT CHARGES</b>	<b>153.16</b>

**TOTAL AMOUNT DUE 153.16**

**SMELL GAS? ACT FAST!**



**LEAVE** the area immediately.

**CALL 911** and call us from a safe distance at **866-322-8667**.

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

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

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

\_\_\_\_\_ \$1 \_\_\_\_\_ \$20

\_\_\_\_\_ \$5 \_\_\_\_\_ Other

\_\_\_\_\_ \$10 \_\_\_\_\_ Round-up

\_\_\_\_\_ One-time Contribution



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P.O. Box Drawer 12967  
Austin, TX 78711

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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
120455654	11/9/19	12/9/19	1099	1345
	Read Difference:			246.00
	Actual Usage in CCF:			246.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>170.52</b>
Payment Received 11/25/2019	<b>-170.52</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>167.48</b>
Commercial C023	
Customer Charge	46.52
Rider WNA 246.000 @ 0.00609334-	-1.50
Consump Chrg 246.000 @ 0.09924	24.41
Rider GCR 246.000 @ 0.39858	98.05
<b>TAX/FEE CHARGE TOTAL</b>	<b>17.51</b>
Reimbursement of MGRT	3.41
State Sales Tax	10.68
City Sales Tax	3.42
<b>CURRENT CHARGES</b>	<b>184.99</b>

**TOTAL AMOUNT DUE 184.99**

**SMELL GAS? ACT FAST!**

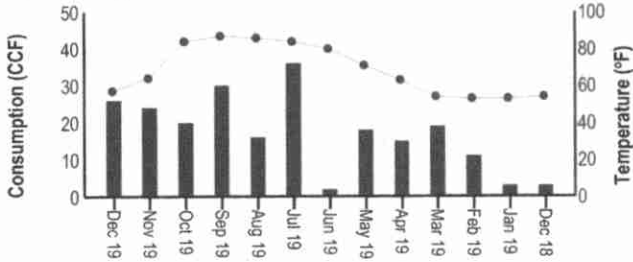


**LEAVE** the area immediately.

**CALL 911** and call us from a safe distance at **866-322-8667**.

10044100515  
**DUE DATE** 12/26/19  
**TOTAL DUE** \$60.51

**Gas Usage Trend**



**Account Summary**  
**Billing Date: 12/10/19**

Previous Balance	58.79
Payment(s)	-58.79
Current Charges	60.51

**Total Amount Due \$60.51**

*(see reverse for billing details)*

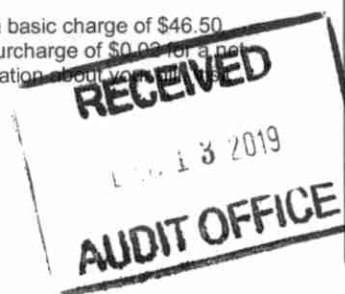
**Important Messages from Your Natural Gas Company**

**SMELL GAS? ACT FAST!**

Leave the area immediately! Then call 911 and Atmos Energy at 1-866-322-8667.

**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](http://www.atmosenergy.com/bill).



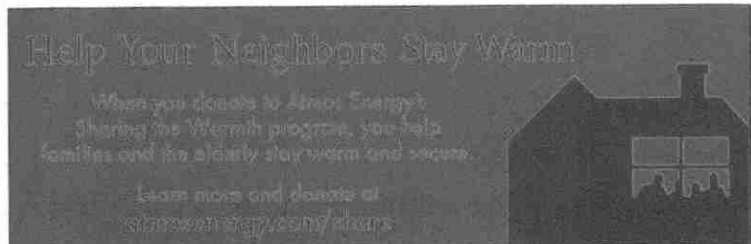
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**CONTACT US:**

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



**NOTICE TO CUSTOMERS - PAYMENT ADDRESS CHANGE**

Atmos Energy's address for mailing payments has changed. Please mail payments to PO Box 740353, Cincinnati, OH 45274-0353. If you pay your bill electronically, no action is necessary.



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

Account Number	Due Date	Total Amount Due
3023744153	12/26/2019	\$60.51



Amount Enclosed: \$ \_\_\_\_\_



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



BXMAIL.ATMOS.20191210\_20918.afp.010425  
HENDERSON COUNTY  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070



ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353



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Texas Railroad Commission  
P.O. Box Drawer 12967  
Austin, TX 78711

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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	11/9/19	12/9/19	56965	56991
	Read Difference:			26.00
	Actual Usage in CCF:			26.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>58.79</b>
Payment Received 11/25/2019	<b>-58.79</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>59.30</b>
Commercial C023	
Customer Charge	46.52
Rider WNA 26.000 @ 0.00609334-	-0.16
Consump Chrg 26.000 @ 0.09924	2.58
Rider GCR 26.000 @ 0.39858	10.36
<b>TAX/FEE CHARGE TOTAL</b>	<b>1.21</b>
Reimbursement of MGRT	1.21
<b>CURRENT CHARGES</b>	<b>60.51</b>

**TOTAL AMOUNT DUE**

**60.51**

**SMELL GAS? ACT FAST!**



**LEAVE** the area immediately.

**CALL 911** and call us from a safe distance at **866-322-8667**.

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

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

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

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

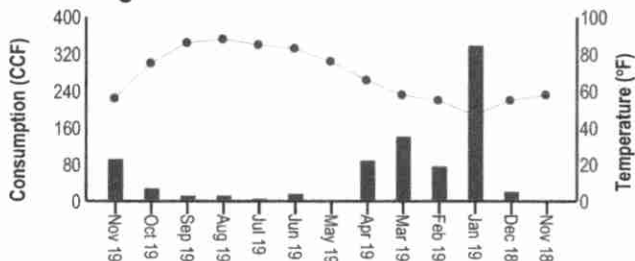
- |                             |                |
|-----------------------------|----------------|
| _____ \$1                   | _____ \$20     |
| _____ \$5                   | _____ Other    |
| _____ \$10                  | _____ Round-up |
| _____ One-time Contribution |                |



DUE DATE	TOTAL DUE
12/11/19	\$89.19

20044100611

**Gas Usage Trend**



**Account Summary**  
**Billing Date: 11/26/19**

Previous Balance	61.26
Payment(s)	-61.26
Current Charges	89.19

**RECEIVED**  
 DEC 2 2019  
**AUDIT OFFICE**

**Total Amount Due \$89.19**  
 (see reverse for Billing details)

**Important Messages from Your Natural Gas Company**

**HELP YOUR NEIGHBORS STAY WARM**

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit [www.atmosenergy.com/share](http://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](http://www.atmosenergy.com/bill).

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For instructions on reading your Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://www.atmosenergy.com/yourbill).

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

**Need help paying your utility bills?**  
 To find immediate help in your area, contact your local Community Action Agency or go to [atmosenergy.com/assistance](http://atmosenergy.com/assistance).

**NOTICE TO CUSTOMERS - PAYMENT ADDRESS CHANGE**

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

002304728252

Keep this portion for your records

Page 1 of 2

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

Account Number	Due Date	Total Amount Due
3037644664	12/11/2019	\$89.19

Amount Enclosed: \$ \_\_\_\_\_

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

BXMAIL\_ATMOS.20191126\_30367.afp.015164  
 HENDERSON CO PREC 1  
 125 N PRAIRIEVILLE ST  
 ATHENS TX 75751-2046

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



# Are You Ready for Winter?

## Stay Safe and Warm

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



For home safety information and free energy management tools, visit [atmosenergy.com/HomeSafety](http://atmosenergy.com/HomeSafety)

### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
122043939	10/26/19	10/31/19	275	281
122043939	11/18/19	11/25/19	281	366
Read Difference:				91.00
Actual Usage in CCF:				91.00

### Your Charges:

<b>PREVIOUS BALANCE</b>	<b>61.26</b>
Payment Received 11/11/2019	<b>-61.26</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>88.67</b>
Commercial C020	
Customer Charge	46.52
Rider WNA 91.000 @ 0.03459506-	-3.15
Consump Chrg 91.000 @ 0.09924	9.03
Rider GCR 91.000 @ 0.39858	36.27
<b>TAX/FEE CHARGE TOTAL</b>	<b>0.52</b>
Reimbursement of MGRT	0.52
<b>CURRENT CHARGES</b>	<b>89.19</b>

**TOTAL AMOUNT DUE** **89.19**

## PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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

Page 2 of 2

### CHANGE OF MAILING ADDRESS:

Effective Date \_\_\_\_\_

Address/P.O. Box \_\_\_\_\_

City, State, Zip Code \_\_\_\_\_

Telephone Number \_\_\_\_\_

Cell Phone Number \_\_\_\_\_

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

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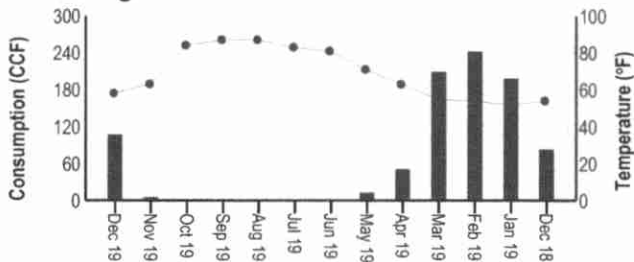
Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

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

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

10044100518  
DUE DATE 12/26/19 TOTAL DUE \$101.58

**Gas Usage Trend**



**Account Summary**  
Billing Date: 12/11/19

Previous Balance 49.82  
Payment(s) -49.82  
Current Charges 101.58

**Total Amount Due \$101.58**  
*(see reverse for billing details)*

**Important Messages from Your Natural Gas Company**

**SMELL GAS? ACT FAST!**  
Leave the area immediately! Then call 911 and Atmos Energy at 1-866-322-8667.

**CUSTOMER CHARGE EXPLANATION**

The customer charge on your bill reflects a basic charge of \$46.50 and a Conservation and Energy Efficiency Surcharge of \$19.72 for a net customer charge of \$46.52. For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

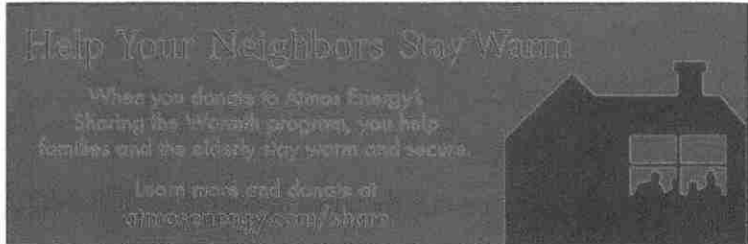


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**CONTACT US:**  
Emergency Phone 24/7: 1-866-322-8667  
Customer Service M-F 7am - 6pm CST: 1-888-286-6700



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Atmos Energy's address for mailing payments has changed. Please mail payments to PO Box 740353, Cincinnati, OH 45274-0353. If you pay your bill electronically, no action is necessary.

002804691038

Keep this portion for your records

Page 1 of 2

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



Account Number 3034867787 Due Date 12/26/2019 Total Amount Due \$101.58



Amount Enclosed: \$ \_\_\_\_\_



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



BXMAIL.ATMOS.20191212\_18327.afp.009141  
HENDERSON COUNTY JUDICIAL COMPLEX  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070



ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353



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Texas Railroad Commission  
P.O. Box Drawer 12967  
Austin, TX 78711

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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	11/12/19	12/11/19	77986	78093
	Read Difference:			107.00
	Actual Usage in CCF:			107.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>49.82</b>
Payment Received 12/02/2019	<b>-49.82</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>99.55</b>
Commercial C023	
Customer Charge	46.52
Rider WNA 107.000 @ 0.00221305-	-0.24
Consump Chrg 107.000 @ 0.09924	10.62
Rider GCR 107.000 @ 0.39858	42.65
<b>TAX/FEE CHARGE TOTAL</b>	<b>2.03</b>
Reimbursement of MGRT	2.03
<b>CURRENT CHARGES</b>	<b>101.58</b>

**TOTAL AMOUNT DUE 101.58**

**SMELL GAS? ACT FAST!**



**LEAVE** the area immediately.

**CALL 911** and call us from a safe distance at **866-322-8667**.

Page 2 of 2

## CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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\_\_\_\_\_ \$1 \_\_\_\_\_ \$20

\_\_\_\_\_ \$5 \_\_\_\_\_ Other

\_\_\_\_\_ \$10 \_\_\_\_\_ Round-up

\_\_\_\_\_ One-time Contribution

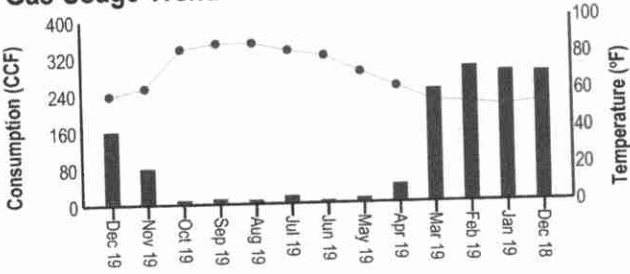


www.atmosenergy.com

Account Number: 3043077622  
Customer Name: CLINT W MURCHISON  
Service Address: 121 S PRAIRIEVILLE ST  
ATHENS TX 75751-2513

10044100523  
DUE DATE 12/26/19  
TOTAL DUE \$128.38

### Gas Usage Trend



### Account Summary

Billing Date: 12/11/19

Previous Balance	84.73
Payment(s)	-84.73
Current Charges	128.38

**Total Amount Due \$128.38**  
*(see reverse for billing details)*

### Important Messages from Your Natural Gas Company

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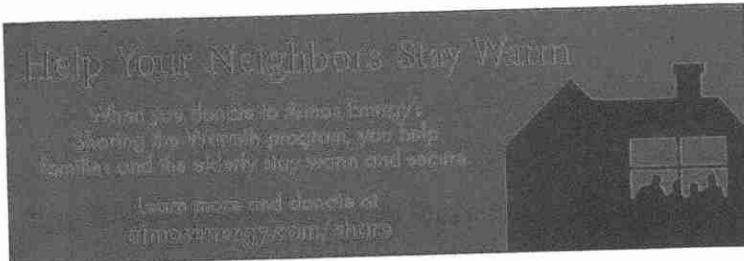
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Keep this portion for your records

Page 1 of 2

009305011110

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



Account Number	Due Date	Total Amount Due
3043077622	12/26/2019	\$128.38

Amount Enclosed: \$ \_\_\_\_\_



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



BXMAIL.ATMOS.20191212\_18136.afp.009046  
 CLINT W MURCHISON  
 LIBRARY  
 125 N PRAIRIEVILLE ST STE 202  
 ATHENS TX 75751-2070



ATMOS ENERGY  
 PO Box 740353  
 Cincinnati Ohio 45274-0353



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Texas Railroad Commission  
P.O. Box Drawer 12967  
Austin, TX 78711

The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	11/12/19	12/11/19	24655	24815
	Read Difference:			160.00
	Actual Usage in CCF:			160.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>84.73</b>
Payment Received 12/02/2019	<b>-84.73</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>125.82</b>
Commercial C023	
Customer Charge	46.52
Rider WNA 160.000 @ 0.00221305-	-0.35
Consump Chrg 160.000 @ 0.09924	15.88
Rider GCR 160.000 @ 0.39858	63.77
<b>TAX/FEE CHARGE TOTAL</b>	<b>2.56</b>
Reimbursement of MGRT	2.56
<b>CURRENT CHARGES</b>	<b>128.38</b>

**TOTAL AMOUNT DUE** **128.38**

**SMELL GAS? ACT FAST!**



**LEAVE** the area immediately.

**CALL 911** and call us from a safe distance at **866-322-8667**.

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](http://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.**

- |  |                                   |
|--|-----------------------------------|
| <input type="checkbox"/> \$1                   | <input type="checkbox"/> \$20     |
| <input type="checkbox"/> \$5                   | <input type="checkbox"/> Other    |
| <input type="checkbox"/> \$10                  | <input type="checkbox"/> Round-up |
| <input type="checkbox"/> One-time Contribution |                                   |



## Your Rights as a Customer

If you would like a free copy of our Service Guidelines/Your Rights as a Customer brochure, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit [www.atmosenergy.com/TexasInfo](http://www.atmosenergy.com/TexasInfo).

This document contains information on:

- billing procedures
- the process for terminating and reconnecting service
- alternate payment plans
- procedures for registering a complaint
- meter reading instructions
- your right to information concerning the company's rates and services.

The information is provided at no charge. You may also write to:

Gas Services Division  
Texas Railroad Commission  
P.O. Box Drawer 12967  
Austin, TX 78711

The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	10/10/19	11/8/19	35118	35138
000185510	11/9/19	12/9/19	35138	35160
Read Difference:				42.00
Actual Usage in CCF:				42.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>104.16</b>
Payment Received 11/25/2019	<b>-104.16</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>113.11</b>
Commercial C023 10/10/19 to 11/8/19	
Customer Charge	46.52
Rider WNA 20.000 @ 0.03486301-	-0.70
Consump Chrg 20.000 @ 0.09924	1.98
Rider GCR 20.000 @ 0.39858	7.97
Commercial C023 11/9/19 to 12/9/19	
Customer Charge	46.52
Rider WNA 22.000 @ 0.00609334-	-0.13
Consump Chrg 22.000 @ 0.09924	2.18
Rider GCR 22.000 @ 0.39858	8.77
<b>TAX/FEE CHARGE TOTAL</b>	<b>2.31</b>
Reimbursement of MGRT	1.14
Reimbursement of MGRT	1.17
<b>OTHER CHARGE TOTAL</b>	<b>-104.16</b>
Cancel Bill (-) 12/14/19	-104.16
<b>CURRENT CHARGES</b>	<b>11.26</b>

**TOTAL AMOUNT DUE 11.26**

**SMELL GAS? ACT FAST!**



**LEAVE** the area immediately.

**CALL 911** and call us from a safe distance at **866-322-8667**.

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

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

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

\_\_\_\_\_ \$1 \_\_\_\_\_ \$20

\_\_\_\_\_ \$5 \_\_\_\_\_ Other

\_\_\_\_\_ \$10 \_\_\_\_\_ Round-up

\_\_\_\_\_ One-time Contribution





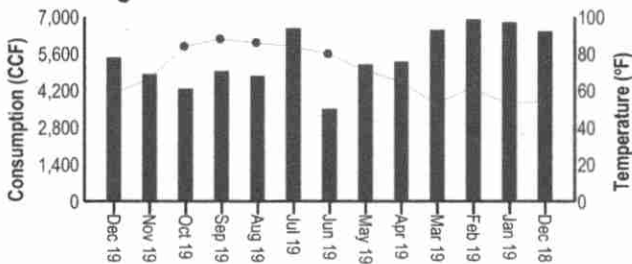
www.atmosenergy.com

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

10044100519

DUE DATE 12/26/19
TOTAL DUE \$2816.87

Gas Usage Trend



Account Summary
Billing Date: 12/10/19

Previous Balance 2,495.33
Payment(s) -2,495.33
Current Charges 2,816.87

Total Amount Due \$2816.87

(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

Leave the area immediately! Then call 911 and Atmos Energy at 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$25.51 and a Conservation and Energy Efficiency surcharge of \$20.71 for a net customer charge of \$46.52. For more information on our bill, visit www.atmosenergy.com/bill.

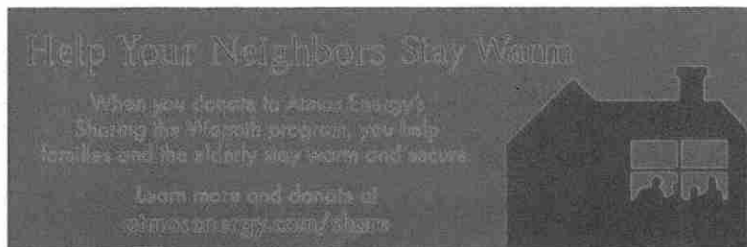


If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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

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

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



NOTICE TO CUSTOMERS - PAYMENT ADDRESS CHANGE

Atmos Energy's address for mailing payments has changed. Please mail payments to PO Box 740353, Cincinnati, OH 45274-0353. If you pay your bill electronically, no action is necessary.

007405032318 Keep this portion for your records Page 1 of 2



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

Account Number 3038583791 Due Date 12/26/2019 Total Amount Due \$2816.87

Amount Enclosed: \$

Form for mailing address or donation

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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



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



## Your Rights as a Customer

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Texas Railroad Commission  
P.O. Box Drawer 12967  
Austin, TX 78711

The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	11/9/19	12/9/19	13523	18975
	Read Difference:			5452.00
	Actual Usage in CCF:			5452.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>2,495.33</b>
Payment Received 11/25/2019	<b>-2,495.33</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>2,760.64</b>
Commercial C023	
Customer Charge	46.52
Consump Chrg 5452.000 @ 0.09924	541.06
Rider GCR 5452.000 @ 0.39858	2,173.06
<b>TAX/FEE CHARGE TOTAL</b>	<b>56.23</b>
Reimbursement of MGRT	56.23
<b>CURRENT CHARGES</b>	<b>2,816.87</b>

**TOTAL AMOUNT DUE**

**2816.87**

**SMELL GAS? ACT FAST!**



**LEAVE** the area immediately.

**CALL 911** and call us from a safe distance at **866-322-8667**.

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](http://www.atmosenergy.com/share) to find agencies near you.

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

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

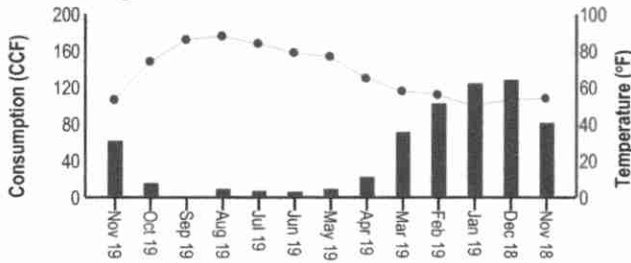
\$1  \$20

\$5  Other

\$10  Round-up

One-time Contribution

**Gas Usage Trend**



**Account Summary**  
**Billing Date: 11/27/19**

Previous Balance	54.51
Payment(s)	-54.51
Current Charges	75.06

**Total Amount Due \$75.06**  
*(see reverse for billing details)*

**Important Messages from Your Natural Gas Company**

**HELP YOUR NEIGHBORS STAY WARM**

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit [www.atmosenergy.com/share](http://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](http://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](http://www.atmosenergy.com).

For instructions on reading your Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://www.atmosenergy.com/yourbill).

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



**Need help paying your utility bills?**  
To find immediate help in your area, contact your local Community Action Agency or go to [atmosenergy.com/assistance](http://atmosenergy.com/assistance).

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

009104985195

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.

Account Number	Due Date	Total Amount Due
3043892072	12/12/2019	\$75.06



Amount Enclosed: \$ \_\_\_\_\_

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

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



BXMAIL.ATMOS.20191128\_22958.afp.011467  
HENDERSON COUNTY  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070



# Are You Ready for Winter?

## Stay Safe and Warm

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



For home safety information and free energy management tools, visit [atmosenergy.com/HomeSafety](http://atmosenergy.com/HomeSafety)

### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118450217	10/29/19	11/27/19	2745	2806
Read Difference:				61.00
Actual Usage in CCF:				61.00

### Your Charges:

<b>PREVIOUS BALANCE</b>	<b>54.51</b>
Payment Received 11/11/2019	-54.51
<b>CURRENT GAS CHARGE TOTAL</b>	<b>75.06</b>
Commercial C023	
Customer Charge	46.52
Rider WNA 61.000 @ 0.02976208-	-1.82
Consump Chrg 61.000 @ 0.09924	6.05
Rider GCR 61.000 @ 0.39858	24.31
<b>CURRENT CHARGES</b>	<b>75.06</b>

**TOTAL AMOUNT DUE** **75.06**



## PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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

Page 2 of 2

### CHANGE OF MAILING ADDRESS:

Effective Date \_\_\_\_\_

Address/P.O. Box \_\_\_\_\_

City, State, Zip Code \_\_\_\_\_

Telephone Number \_\_\_\_\_

Cell Phone Number \_\_\_\_\_

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

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

CITY OF CHANDLER  
811 TX 31  
CHANDLER TX 75758

10044200525

Account Number: 007-0070676-001 Pin: 07067601  
HENDERSON CO. ANNEX-CHANDLER  
125 N. PRAIRIEVILLE ST. #202  
ATHENS TX 75751

Billing Date: 11/21/2019  
Due Date: 12/10/2019

Balance reflects activity through 11/21/2019 at 16:16

Service Address: 460 SOUTH BROAD

From: 10/15/2019 To: 11/18/2019

Current	Previous
326,923	324,876

Consumption: 2,047

Water	22.16
Sewer	24.04
Trash	24.58
Total Current Charge	70.78

Total Due If Paid	70.78
By 12/10/19	
Total Due W/ Contr.	70.78
Total Due If Paid	77.86
After 12/10/19	

Christmas on Main St. & Shop Local Saturday will be Nov 30th. Kids Parade & activities begin at 9:30am. Visit Santa from 11am-1pm. Call library for more info.



CITY OF CHANDLER  
811 TX 31  
CHANDLER TX 75758

10044200525

Account Number: 007-0070676-001 Pin: 07067601  
HENDERSON CO. ANNEX-CHANDLER  
125 N. PRAIRIEVILLE ST. #202  
ATHENS TX 75751

Billing Date: 12/17/2019  
Due Date: 01/10/2020

Balance reflects activity through 12/18/2019 at 9:49

Service Address: 460 SOUTH BROAD

From: 11/18/2019 To: 12/17/2019

Current	Previous
328,925	326,923

Consumption: 2,002

Water	22.01
Sewer	24.00
Trash	24.58
Total Current Charge	70.59

Total Due If Paid	70.59
By 01/10/20	
Total Due W/ Contr.	70.59
Total Due If Paid	77.65
After 01/10/20	

City Hall holiday closure is 12-23-19  
at 11:30 am thru 12-25-19, also closed  
New Years Day, 1-1-2020.  
Merry Christmas and Happy New Year!



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

200442006/3

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	60510	58990	1,520	37.20
TCEQ Tax				0.19

RECEIVED  
NOV 25 2019  
AUDIT OFFICE

Leagueville W. S. C.

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
2	436	12/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
37.39		39.26

MAIL THIS STUB WITH YOUR PAYMENT



Service From 10/21/2019 TO 11/18/2019 ACCOUNT 436

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	18	1	37.39	1.87	39.26

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

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	62300	60510	1,790	40.71
TCEQ Tax				0.20



Leagueville W. S. C.

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
2	436	1/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
40.91		42.96

MAIL THIS STUB WITH YOUR PAYMENT



Service From 11/18/2019 TO 12/16/2019 ACCOUNT 436

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
12	16	1	40.91	2.05	42.96

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



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

NORTH TEXAS TX P&DC  
 DALLAS TX 750  
 27 NOV 2019 PM 8 L

FIRST-CLASS MAIL  
 U.S. POSTAGE PAID

Malakoff TX  
 PERMIT NO. 11

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

20044200611

Water	32400	31500	900	50.16
Sewage				23.94
Fire				2.00



CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1445	12/10/19
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
76.10		76.10

MAIL THIS STUB WITH YOUR PAYMENT

1604 E ROYALL

Service From 10/15/2019 TO 11/15/2019 ACCOUNT 1445 11/26/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
11	15	4	76.10	0.00	76.10

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

Frash pick-up Friday November 29, 2019

Happy Thanksgiving!!!

Online Bill Pay [www.cityofmalakoff.net](http://www.cityofmalakoff.net)



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

NORTH TEXAS TX P&DC  
 DALLAS TX 750  
 20 DEC 2019PM 8:1

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	33900	32400	1500	52.28
Sewage				26.75
Fire				0.00

**RECEIVED**  
 DEC 23 2019  
**AUDIT OFFICE**

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1445	1/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
81.03		81.03

**MAIL THIS STUB WITH YOUR PAYMENT**

1604 E ROYALL

Service From 11/15/2019 TO 12/15/2019 ACCOUNT 1445 12/20/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
12	15	4	81.03	0.00	81.03

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

Trash pick-up Friday December 27, 2019 & January 3, 2020  
 Merry Christmas & Happy New Year!!!  
 Online Bill Pay [www.cityofmalakoff.net](http://www.cityofmalakoff.net)



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

10044200528

290202-1929  
 FIRST-CLASS MAIL  
 U.S. POSTAGE PAID  
 Malakoff TX  
 PERMIT NO. 11

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	93900	92100	1,800	53.54
Sewage				28.44
Fire				2.00

**RECEIVED**  
 DEC 2 2019  
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	594	12/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
83.98		83.98

MAIL THIS STUB WITH YOUR PAYMENT

1700 E. ROYALL BLVD.

Service From 10/15/2019 TO 11/15/2019 ACCOUNT 594 11/26/19

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	15	14	83.98	0.00	83.98

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

Frash pick-up Friday November 29, 2019  
 Happy Thanksgiving!!!  
 Online Bill Pay [www.cityofmalakoff.net](http://www.cityofmalakoff.net)

GLA...  
 052...  
 5761...

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

NORTH TEXAS TX P&DC  
DALLAS TX 750  
20 DEC 2019PM 8 L

FIRST-CLASS MAIL  
U.S. POSTAGE PAID

Malakoff TX  
PERMIT NO. 11

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	96200	93900	2,300	55.66
Sewage				31.25
Fire				2.00



1700 E. ROYALL BLVD.

Service From 11/15/2019 TO 12/15/2019 ACCOUNT 594 12/20/19

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	15	14	<b>88.91</b>	<b>0.00</b>	88.91

Trash pick-up Friday December 27, 2019 & January 3, 2020

Merry Christmas & Happy New Year!!!

Online Bill Pay [www.cityofmalakoff.net](http://www.cityofmalakoff.net)

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	594	1/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
88.91		88.91

MAIL THIS STUB WITH YOUR PAYMENT

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



POYNOR COMMUNITY WSC

P. O. Box 228

Poynor, TX 75782

(903) 876-4001

1004420053



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	92590	92220	370	35.00
Regulatory Assess				0.18



CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	53	12/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
35.18		38.68

MAIL THIS STUB WITH YOUR PAYMENT

Service From 10/18/2019 TO 11/18/2019 ACCOUNT 53 11/25/19

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	18	1	35.18	3.50	38.68

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

" MERRY CHRISTMAS TO YOU AND YOURS"



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



**reliant**  
an NRG company

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

Account: 13 105 699 - 6

AMOUNT PAID \$: \_\_\_\_\_

Date Due	01/02/2020
Amount Due	\$ 212.62
Invoice Number	305 000 438 176 2

Mail payment to:

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



>000037 3633974 0001 008164 10Z

HENDERSON COUNTY  
125 N PRAIRIEVILLE  
ATHENS TX 75751



3050004381762

001700001310569960000000212620000002126240

00037 3633974 000040 000079 0001/0001



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

Date Due: 01/02/2020

SL03

Invoice Number 305 000 438 176 2	Amount Due \$ 212.62
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**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Dec 2, 2019

Previous Amount Due	\$228.26
Payment 11/25/2019	-228.26
Balance Forward	0.00
Current Charges	212.62
<b>Amount Due</b>	<b>\$212.62</b>

0017

**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	22.9 %
<b>Meter Number: 114578607LG</b>	
Current Meter Read	11/27/2019 49722
Previous Meter Read	10/29/2019 48130
kWh Multiplier	1
kWh Usage	1,592
Demand	10 kW

**Current Electric Charges Detail**

29 Day Billing Period From 10/29/2019 To 11/27/2019

**Fixed Price**

Actual Consumption * Price	1,592 kWh @ \$0.051120/kWh	81.38
Nodal Congestion Charge		1.06

**TDSP Pass-Through Charges**

From 10/29/2019 To 11/27/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	10 kW @ \$3.860599/kW	38.61
Nuclear Decommissioning Fee	10 kW @ \$0.053000/kW	0.53
Distribution Charge (DUOS)	10 kW @ \$4.497330/kW	44.97
Energy Efficiency Cost Recovery		0.66
Distribution Cost Recovery Factor		1.00
Merger Savings Credit	10 kW @ \$0.025335/kW	-0.25

**Total TDSP Pass-Through Charges**

125.59

**Taxes and Assessments**

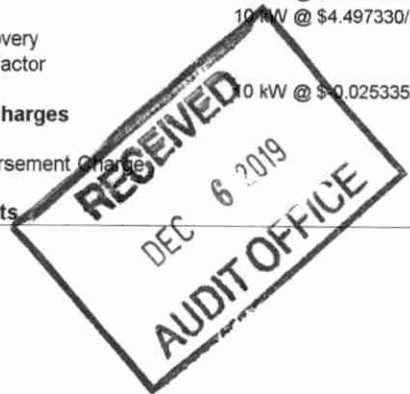
Gross Receipts Tax Reimbursement Charge	4.24
PUC Assessment	0.35

**Total Taxes and Assessments**

4.59

**Current Charges**

**\$212.62**





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

091044000595  
Date Due: 01/02/2020

<b>Invoice Number</b> 305 000 438 177 0	<b>Amount Due</b> \$ 230.12
--	--------------------------------

**Questions or Comments?**

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**Account Summary**

Previous Amount Due	\$322.25
Payment 11/25/2019	-322.25
Balance Forward	0.00
Current Charges	230.12
<b>Amount Due</b>	<b>\$230.12</b>

**Billing Date:** Dec 2, 2019

**Service Address:**

ANIMAL SHELTER ST  
ATHENS TX 75751

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

**ESI ID:**

10443720007593921

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	17.6 %
<b>Meter Number: 114602975LG</b>	
Current Meter Read	11/27/2019 81104
Previous Meter Read	10/29/2019 79637
kWh Multiplier	1
kWh Usage	1,467
Demand	12 kW

**Current Electric Charges Detail**

29 Day Billing Period From 10/29/2019 To 11/27/2019

**Fixed Price**

Actual Consumption * Price	1,467 kWh @ \$0.051120/kWh	74.99
Nodal Congestion Charge		0.97

**TDSP Pass-Through Charges**

From 10/29/2019 To 11/27/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	12 kW @ \$3.860599/kW	46.33
Nuclear Decommissioning Fee	12 kW @ \$0.053000/kW	0.64
Distribution Charge (DUOS)	12 kW @ \$5.053968/kW	60.65
Energy Efficiency Cost Recovery		0.61
Distribution Cost Recovery Factor		1.20
Merger Savings Credit	12 kW @ \$-0.025335/kW	-0.30
<b>Total TDSP Pass-Through Charges</b>		<b>149.20</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		4.58
PUC Assessment		0.38
<b>Total Taxes and Assessments</b>		<b>4.96</b>
<b>Current Charges</b>		<b>\$230.12</b>



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HOUSTON TX 77251-1532

**Account: 13 105 700 - 2**

AMOUNT PAID \$: \_\_\_\_\_

Date Due	01/02/2020
Amount Due	\$ 230.12
Invoice Number	305 000 438 177 0

Mail payment to:

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



>000038 3633974 0001 008164 10Z  
HENDERSON COUNTY  
125 N PRAIRIEVILLE  
ATHENS TX 75751



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SL03

0017

142/283

T0000/T000 T90000 T10000 T40000 T44000 T45000 T46000 T47000 T48000 T49000 T50000 T51000 T52000 T53000 T54000 T55000 T56000 T57000 T58000 T59000 T60000 T61000 T62000 T63000 T64000 T65000 T66000 T67000 T68000 T69000 T70000 T71000 T72000 T73000 T74000 T75000 T76000 T77000 T78000 T79000 T80000 T81000 T82000 T83000 T84000 T85000 T86000 T87000 T88000 T89000 T90000 T91000 T92000 T93000 T94000 T95000 T96000 T97000 T98000 T99000





an NRG company

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

Date Due: 01/08/2020

<b>Invoice Number</b> 303 001 175 287 4	<b>Amount Due</b> \$ 441.49
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Dec 9, 2019

Previous Amount Due	\$244.76
Payment 11/25/2019	-244.76
Balance Forward	0.00
Current Charges	441.49
<b>Amount Due</b>	<b>\$441.49</b>

Service Address:

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

ESI ID:

10443720001386946

SCALAR Meter

Electric Usage Detail

Load Factor	20.7 %
<b>Meter Number: 114670880LG</b>	
Current Meter Read	11/15/2019 13990
Previous Meter Read	10/17/2019 10534
kWh Multiplier	1
kWh Usage	3,456
Demand	24 kW

Current Electric Charges Detail

29 Day Billing Period From 10/17/2019 To 11/15/2019

Fixed Price

Actual Consumption* Price	3,456 kWh @ \$0.051120/kWh	176.67
Nodal Congestion Charge		2.42

TDSP Pass-Through Charges

From 10/17/2019 To 11/15/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	24 kW @ \$3.860599/kW	92.65
Nuclear Decommissioning Fee	24 kW @ \$0.053000/kW	1.27
Distribution Charge (DUOS)	24 kW @ \$5.053968/kW	121.30
Energy Efficiency Cost Recovery		1.43
Distribution Cost Recovery Factor		2.39
<b>Total TDSP Pass-Through Charges</b>		<b>259.11</b>

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.56
PUC Assessment		0.73
<b>Total Taxes and Assessments</b>		<b>3.29</b>

Current Charges

**\$441.49**

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Account: 12 454 204 - 4

AMOUNT PAID \$: \_\_\_\_\_

Date Due	01/08/2020
Amount Due	\$ 441.49
Invoice Number	303 001 175 287 4

Mail payment to:

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HENDERSON COUNTY - AUDITOR'S OFFICE  
RM 202  
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**Overdue Payments** -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

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an NRG company

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

Date Due: 01/08/2020

<b>Invoice Number</b> 303 001 175 288 2	<b>Amount Due</b> \$ 174.01
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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$140.01
Payment 11/25/2019	-140.01
Balance Forward	0.00
Current Charges	174.01
<b>Amount Due</b>	<b>\$174.01</b>

**Service Address:**

@HWY 31 EAST  
MALAKOFF TX 75148  
For outages or emergencies  
call Oncor Electric Delivery at  
1-888-313-4747

**ESI ID:**  
10443720001386977  
**SCALAR Meter**

**Electric Usage Detail**

Load Factor	7 %
<b>Meter Number: 114781702LG</b>	
Current Meter Read	11/15/2019 80431
Previous Meter Read	10/17/2019 79847
kWh Multiplier	1
kWh Usage	584
Demand	12 kW

**Current Electric Charges Detail**

29 Day Billing Period From 10/17/2019 To 11/15/2019

**Fixed Price**

Actual Consumption* Price	584 kWh @ \$0.051120/kWh	29.85
Nodal Congestion Charge		0.41

**TDSP Pass-Through Charges**

From 10/17/2019 To 11/15/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	12 kW @ \$3.860599/kW	46.33
Nuclear Decommissioning Fee	12 kW @ \$0.053000/kW	0.64
Distribution Charge (DUOS)	12 kW @ \$4.497330/kW	53.97
Energy Efficiency Cost Recovery		0.24
Distribution Cost Recovery Factor		1.20
<b>Total TDSP Pass-Through Charges</b>		<b>142.45</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		1.01
PUC Assessment		0.29
<b>Total Taxes and Assessments</b>		<b>1.30</b>

**Current Charges**

**\$174.01**

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**Account: 12 454 205 - 1**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 174.01
<b>Invoice Number</b>	303 001 175 288 2

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



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an NRG company

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

Date Due: 01/08/2020

SL17

<b>Invoice Number</b> 303 001 175 289 0	<b>Amount Due</b> \$ 150.29
--	--------------------------------

**Questions or Comments?**

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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$145.06
Payment 11/25/2019	-145.06
Balance Forward	0.00
Current Charges	150.29
<b>Amount Due</b>	<b>\$150.29</b>

0017

**Service Address:**

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

**ESI ID:**  
10443720001387039  
**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number:</b> 141640806LG	
Current Meter Read	11/15/2019 24717
Previous Meter Read	10/17/2019 23056
kWh Multiplier	1
kWh Usage	1,661

**Current Electric Charges Detail**

29 Day Billing Period From 10/17/2019 To 11/15/2019

**Fixed Price**

Actual Consumption* Price	1,661 kWh @ \$0.051120/kWh	84.91
Nodal Congestion Charge		1.08

**TDSP Pass-Through Charges**

From 10/17/2019 To 11/15/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,661 kWh @ \$0.010719/kWh	17.80
Nuclear Decommissioning Fee	1,661 kWh @ \$0.000127/kWh	0.21
Distribution Charge (DUOS)	1,661 kWh @ \$0.021482/kWh	35.68
Energy Efficiency Cost Recovery		0.53
Distribution Cost Recovery Factor		0.84
<b>Total TDSP Pass-Through Charges</b>		<b>63.18</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		0.87
PUC Assessment		0.25
<b>Total Taxes and Assessments</b>		<b>1.12</b>

**Current Charges**

**\$150.29**

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**Account: 12 454 206 - 9**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 150.29
<b>Invoice Number</b>	303 001 175 289 0

Mail payment to:

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



RELIANT, DEPT 0954  
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2266/4535

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an NRG company

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

Date Due: 01/08/2020

<b>Invoice Number</b> 303 001 175 290 8	<b>Amount Due</b> \$ 50.78
--	-------------------------------

**Questions or Comments?**

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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$43.60
Payment 11/25/2019	-43.60
Balance Forward	0.00
Current Charges	50.78
<b>Amount Due</b>	<b>\$50.78</b>

**Service Address:**

@BEHIND GRNDMAS CHKN  
MALAKOFF TX 75148

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

**ESI ID:**

10443720001387163

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 1338578451G**

Current Meter Read	11/15/2019	11577
Previous Meter Read	10/17/2019	11079
kWh Multiplier		1
kWh Usage		498

**Current Electric Charges Detail**

29 Day Billing Period From 10/17/2019 To 11/15/2019

**Fixed Price**

Actual Consumption* Price	498 kWh @ \$0.051120/kWh	25.46
Nodal Congestion Charge		0.32

**TDSP Pass-Through Charges**

From 10/17/2019 To 11/15/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	498 kWh @ \$0.010719/kWh	5.34
Nuclear Decommissioning Fee	498 kWh @ \$0.000127/kWh	0.06
Distribution Charge (DUOS)	498 kWh @ \$0.021482/kWh	10.70
Energy Efficiency Cost Recovery		0.16
Distribution Cost Recovery Factor		0.25
<b>Total TDSP Pass-Through Charges</b>		<b>24.63</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		0.29
PUC Assessment		0.08
<b>Total Taxes and Assessments</b>		<b>0.37</b>

**Current Charges**

**\$50.78**

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an NRG company

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

**Account: 12 454 207 - 7**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 50.78
<b>Invoice Number</b>	303 001 175 290 8

Mail payment to:

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



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DALLAS TX 75312-0954



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an NRG company

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

Date Due: 01/08/2020

SL17

<b>Invoice Number</b> 303 001 175 291 6	<b>Amount Due</b> \$ 216.76
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**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$228.06
Payment 11/25/2019	-228.06
Balance Forward	0.00
Current Charges	216.76
<b>Amount Due</b>	<b>\$216.76</b>

0017

**Service Address:**

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

**ESI ID:**  
10443720001523501  
**SCALAR Meter**

**Electric Usage Detail**

Load Factor	1.1 %
<b>Meter Number: 154362281IG</b>	
Current Meter Read	11/15/2019 524
Previous Meter Read	10/17/2019 400
kWh Multiplier	1
kWh Usage	124
Demand	16 kW

**Current Electric Charges Detail**

29 Day Billing Period From 10/17/2019 To 11/15/2019

**Fixed Price**

Actual Consumption* Price	124 kWh @ \$0.051120/kWh	6.34
Nodal Congestion Charge		0.09

**TDSP Pass-Through Charges**

From 10/17/2019 To 11/15/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	16 kW @ \$3.860599/kW	61.77
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	16 kW @ \$6.275746/kW	100.41
Energy Efficiency Cost Recovery		0.05
Distribution Cost Recovery Factor		2.19
<b>Total TDSP Pass-Through Charges</b>		<b>205.66</b>

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	4.31
PUC Assessment	0.36
<b>Total Taxes and Assessments</b>	<b>4.67</b>

**Total Taxes and Assessments**

<b>Current Charges</b>	<b>\$216.76</b>
------------------------	-----------------

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an NRG company

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

**Account: 12 454 208 - 5**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 216.76
<b>Invoice Number</b>	303 001 175 291 6

Mail payment to:

HENDERSON COUNTY  
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ATHENS TX 75751



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---

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

---



an NRG company

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

Date Due: 01/08/2020

<b>Invoice Number</b> 303 001 175 292 4	<b>Amount Due</b> \$ 22.93
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$22.94
Payment 11/25/2019	-22.94
Balance Forward	0.00
Current Charges	22.93
<b>Amount Due</b>	<b>\$22.93</b>

**Service Address:**

3344 STATE HIGHWAY 31 E GRDL 2  
ATHENS TX 75752

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

**ESI ID:**

10443720001052952

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number:** UM0000000000161482

Current Meter Read	11/25/2019	140
Previous Meter Read	10/25/2019	0
kWh Multiplier		1
kWh Usage		140

**Current Electric Charges Detail**

31 Day Billing Period From 10/25/2019 To 11/25/2019

**Fixed Price**

Actual Consumption* Price	140 kWh @ \$0.051120/kWh	7.16
Nodal Congestion Charge		0.07

**TDSP Pass-Through Charges**

From 10/25/2019 To 11/25/2019

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
Merger Savings Credit	140 kWh @ \$-0.000321/kWh	-0.04
<b>Total TDSP Pass-Through Charges</b>		<b>15.20</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		0.46
PUC Assessment		0.04
<b>Total Taxes and Assessments</b>		<b>0.50</b>

**Current Charges** \$22.93

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

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an NRG company

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P.O. Box 1532  
HOUSTON TX 77251-1532

**Account: 12 457 206 - 6**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 22.93
<b>Invoice Number</b>	303 001 175 292 4

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



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

---



an NRG company

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

Date Due: 01/08/2020

<b>Invoice Number</b> 303 001 175 293 2	<b>Amount Due</b> \$ 12.10
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$12.11
Payment 11/25/2019	-12.11
Balance Forward	0.00
Current Charges	12.10

**Amount Due**

**\$12.10**

**Service Address:**

3356 STATE HIGHWAY 31 E GRDL 2  
ATHENS TX 75752

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

**ESI ID:**

10443720004946090

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number:** UM0000000000161483

Current Meter Read	11/25/2019	70
Previous Meter Read	10/25/2019	0
kWh Multiplier		1
kWh Usage		70

**Current Electric Charges Detail**

31 Day Billing Period From 10/25/2019 To 11/25/2019

**Fixed Price**

Actual Consumption* Price	70 kWh @ \$0.051120/kWh	3.58
Nodal Congestion Charge		0.03

**TDSP Pass-Through Charges**

From 10/25/2019 To 11/25/2019

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
Merger Savings Credit	70 kWh @ \$-0.000321/kWh	-0.02

**Total TDSP Pass-Through Charges**

8.23

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		0.24
PUC Assessment		0.02

**Total Taxes and Assessments**

0.26

**Current Charges**

**\$12.10**

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HOUSTON TX 77251-1532

**Account: 12 457 207 - 4**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 12.10
<b>Invoice Number</b>	303 001 175 293 2

Mail payment to:

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HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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PO BOX 120954  
DALLAS TX 75312-0954



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an NRG company

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

Date Due: 01/08/2020

<b>Invoice Number</b> 303 001 175 294 0	<b>Amount Due</b> \$ 18.24
--	-------------------------------

**Questions or Comments?**

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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$18.25
Payment 11/25/2019	-18.25
Balance Forward	0.00
Current Charges	18.24
<b>Amount Due</b>	<b>\$18.24</b>

**Service Address:**

3344 STATE HIGHWAY 31 E GRDL 3  
ATHENS TX 75752

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

**ESI ID:**

10443720005050963

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: UM0000000000161480**

Current Meter Read	11/25/2019	100
Previous Meter Read	10/25/2019	0
kWh Multiplier		1
kWh Usage		100

**Current Electric Charges Detail**

31 Day Billing Period From 10/25/2019 To 11/25/2019

**Fixed Price**

Actual Consumption* Price	100 kWh @ \$0.051120/kWh	5.11
Nodal Congestion Charge		0.05

**TDSP Pass-Through Charges**

From 10/25/2019 To 11/25/2019

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	100 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$11.280000/EA	11.28
Distribution Cost Recovery Factor		0.16
Merger Savings Credit	100 kWh @ \$-0.000321/kWh	-0.03
<b>Total TDSP Pass-Through Charges</b>		<b>12.69</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		0.36
PUC Assessment		0.03
<b>Total Taxes and Assessments</b>		<b>0.39</b>

**Current Charges \$18.24**

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**Account: 12 457 208 - 2**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 18.24
<b>Invoice Number</b>	303 001 175 294 0

Mail payment to:

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ATHENS TX 75751



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

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an NRG company

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

Date Due: 01/08/2020

<b>Invoice Number</b> 303 001 175 295 7	<b>Amount Due</b> \$ 83.41
--	-------------------------------

**Questions or Comments?**

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**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$83.45
Payment 11/25/2019	-83.45
Balance Forward	0.00
Current Charges	83.41
<b>Amount Due</b>	<b>\$83.41</b>

**Service Address:**

3356 STATE HIGHWAY 31 E GRDL 1  
ATHENS TX 75752

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

**ESI ID:**

10443720005191424

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number:** UM0000000000161479

Current Meter Read	11/25/2019	480
Previous Meter Read	10/25/2019	0
kWh Multiplier		1
kWh Usage		480

**Current Electric Charges Detail**

31 Day Billing Period From 10/25/2019 To 11/25/2019

**Fixed Price**

Actual Consumption* Price	480 kWh @ \$0.051120/kWh	24.54
Nodal Congestion Charge		0.23

**TDSP Pass-Through Charges**

From 10/25/2019 To 11/25/2019

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
Merger Savings Credit	480 kWh @ \$-0.000321/kWh	-0.15

**Total TDSP Pass-Through Charges**

56.84

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		1.66
PUC Assessment		0.14

**Total Taxes and Assessments**

1.80

**Current Charges**

**\$83.41**

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an NRG company

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**Account: 12 457 209 - 0**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 83.41
<b>Invoice Number</b>	303 001 175 295 7

Mail payment to:

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an NRG company

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

Date Due: 01/08/2020

SL17

<b>Invoice Number</b> 303 001 175 296 5	<b>Amount Due</b> \$ 4,492.36
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**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$6,611.99
Payment 11/25/2019	-6,611.99
Balance Forward	0.00
Current Charges	4,492.36
<b>Amount Due</b>	<b>\$4,492.36</b>

0017

**Service Address:**

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

**ESI ID:**

10443720006194240

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 56.5 %

**Meter Number: 103210930LG**

Current Meter Read	11/21/2019	64941
Previous Meter Read	10/23/2019	64463
kWh Multiplier		120
kWh Usage		57,360
Demand		146 kW

**Current Electric Charges Detail**

29 Day Billing Period From 10/23/2019 To 11/21/2019

**Fixed Price**

Actual Consumption* Price	57,360 kWh @ \$0.051120/kWh	2,932.24
Nodal Congestion Charge		35.86

**TDSP Pass-Through Charges**

From 10/23/2019 To 11/21/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	146 kW @ \$3.860599/kW	563.65
Nuclear Decommissioning Fee	172 kW @ \$0.053000/kW	9.12
Distribution Charge (DUOS)	172 kW @ \$4.497330/kW	773.54
Energy Efficiency Cost Recovery		23.75
Distribution Cost Recovery Factor		17.13
<b>Total TDSP Pass-Through Charges</b>		<b>1,427.26</b>

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		89.53
PUC Assessment		7.47
<b>Total Taxes and Assessments</b>		<b>97.00</b>

**Total Taxes and Assessments**

**Current Charges \$4,492.36**

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an NRG company

Reliant  
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HOUSTON TX 77251-1532

**Account: 12 457 210 - 8**

AMOUNT PAID \$: \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 4,492.36
<b>Invoice Number</b>	303 001 175 296 5

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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

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an NRG company

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

Date Due: 01/08/2020

<b>Invoice Number</b> 303 001 175 297 3	<b>Amount Due</b> \$ 282.03
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$211.07
Payment 11/25/2019	-211.07
Balance Forward	0.00
Current Charges	282.03
<b>Amount Due</b>	<b>\$282.03</b>

**Service Address:**

206 N MURCHISON ST UNIT A  
ATHENS TX 75751

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

**ESI ID:**

10443720007277044

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 35.6 %

**Meter Number: 114609789LG**

Current Meter Read	11/21/2019	61364
Previous Meter Read	10/23/2019	58640
kWh Multiplier		1
kWh Usage		2,724
Demand		11 kW

**Current Electric Charges Detail**

29 Day Billing Period From 10/23/2019 To 11/21/2019

**Fixed Price**

Actual Consumption* Price	2,724 kWh @ \$0.051120/kWh	139.25
Nodal Congestion Charge		1.87

**TDSP Pass-Through Charges**

From 10/23/2019 To 11/21/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	11 kW @ \$3.860599/kW	42.47
Nuclear Decommissioning Fee	11 kW @ \$0.053000/kW	0.58
Distribution Charge (DUOS)	11 kW @ \$4.497330/kW	49.47
Energy Efficiency Cost Recovery		1.13
Distribution Cost Recovery Factor		1.10
<b>Total TDSP Pass-Through Charges</b>		<b>134.82</b>

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		5.62
PUC Assessment		0.47
<b>Total Taxes and Assessments</b>		<b>6.09</b>

**Total Taxes and Assessments**

**Current Charges \$282.03**

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an NRG company

Reliant  
P.O. Box 1532  
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**Account: 12 457 211 - 6**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 282.03
<b>Invoice Number</b>	303 001 175 297 3

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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

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an NRG company

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

Date Due: 01/08/2020

<b>Invoice Number</b> 303 001 175 298 1	<b>Amount Due</b> \$ 4,959.69
--	----------------------------------

**Questions or Comments?**

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**Email us at: solutions@reliant.com**  
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PUCT Certificate 10007

**Account Summary**

Previous Amount Due	\$7,978.46
Payment 11/25/2019	-7,978.46
Balance Forward	0.00
Current Charges	4,959.69

**Billing Date:** Dec 9, 2019

**Amount Due**

**\$4,959.69**

**Service Address:**

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

**ESI ID:**

10443720008847380

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	58.1 %
<b>Meter Number: 115183203LG</b>	
Current Meter Read	11/21/2019 44645
Previous Meter Read	10/23/2019 44354
kWh Multiplier	200
kWh Usage	58,200
Demand	144 kW
Power Factor	80.7 %

**Current Electric Charges Detail**

29 Day Billing Period From 10/23/2019 To 11/21/2019

**Fixed Price**

Actual Consumption* Price	58,200 kWh @ \$0.051120/kWh	2,975.18
Nodal Congestion Charge		36.39

**TDSP Pass-Through Charges**

From 10/23/2019 To 11/21/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	170 kW @ \$3.860599/kW	656.30
Nuclear Decommissioning Fee	241 kW @ \$0.053000/kW	12.77
Distribution Charge (DUOS)	241 kW @ \$4.497330/kW	1,083.86
Energy Efficiency Cost Recovery		24.09
Distribution Cost Recovery Factor		24.00
<b>Total TDSP Pass-Through Charges</b>		<b>1,841.09</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	98.79
PUC Assessment	8.24
<b>Total Taxes and Assessments</b>	<b>107.03</b>

**Total Taxes and Assessments**

**Current Charges \$4,959.69**

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

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an NRG company

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P.O. Box 1532  
HOUSTON TX 77251-1532

**Account: 12 457 212 - 4**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 4,959.69
<b>Invoice Number</b>	303 001 175 298 1

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



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

---





an NRG company

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

Date Due: 01/08/2020

<b>Invoice Number</b> 303 001 175 299 9	<b>Amount Due</b> \$ 8.13
--	------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$8.13
Payment 11/25/2019	-8.13
Balance Forward	0.00
Current Charges	8.13

**Amount Due**

**\$8.13**

**Service Address:**

12103 S FM 315 HSMT  
POYNOR TX 75782

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

**ESI ID:**

10443720007667396

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 115751268LG**

Current Meter Read	11/20/2019	23
Previous Meter Read	10/22/2019	23
kWh Multiplier		1
kWh Usage		0

**Current Electric Charges Detail**

29 Day Billing Period From 10/22/2019 To 11/20/2019

**Fixed Price**

**TDSP Pass-Through Charges**

From 10/22/2019 To 11/20/2019

TDSP Customer Charge	2.05
Delivery Point Charge	6.07
<b>Total TDSP Pass-Through Charges</b>	<b>8.12</b>

**Taxes and Assessments**

PUC Assessment	0.01
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**Total Taxes and Assessments**

0.01

**Current Charges**

**\$8.13**

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

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HOUSTON TX 77251-1532

**Account: 12 458 439 - 2**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 8.13
<b>Invoice Number</b>	303 001 175 299 9

Mail payment to:

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



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---



an NRG company

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

Date Due: 01/08/2020

SL17

<b>Invoice Number</b> 303 001 175 300 5	<b>Amount Due</b> \$ 42.76
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Visit our website:reliant.com/largebusiness  
For service order requests call 1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$134.91
Payment 11/25/2019	-134.91
Balance Forward	0.00
Current Charges	42.76
<b>Amount Due</b>	<b>\$42.76</b>

0017

**Service Address:**

12103 FM 315 S  
LARUE TX 75770  
For outages or emergencies  
call Oncor Electric Delivery at  
1-888-313-4747

**ESI ID:**  
10443720001024897  
**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 149610087LG**

Current Meter Read	11/20/2019	17575
Previous Meter Read	10/22/2019	17168
kWh Multiplier		1
kWh Usage		407

**Current Electric Charges Detail**

29 Day Billing Period From 10/22/2019 To 11/20/2019

**Fixed Price**

Actual Consumption* Price	407 kWh @ \$0.051120/kWh	20.81
Nodal Congestion Charge		0.28

**TDSP Pass-Through Charges**

From 10/22/2019 To 11/20/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	407 kWh @ \$0.010719/kWh	4.36
Nuclear Decommissioning Fee	407 kWh @ \$0.000127/kWh	0.05
Distribution Charge (DUOS)	407 kWh @ \$0.021482/kWh	8.74
Energy Efficiency Cost Recovery		0.13
Distribution Cost Recovery Factor		0.20
<b>Total TDSP Pass-Through Charges</b>		<b>21.60</b>

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

PUC Assessment		0.07
<b>Total Taxes and Assessments</b>		<b>0.07</b>

**Current Charges \$42.76**

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

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



an NRG company

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HOUSTON TX 77251-1532

**Account: 12 458 440 - 0**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 42.76
<b>Invoice Number</b>	303 001 175 300 5

Mail payment to:

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



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Reliant Account: 12 458 440 - 0

Date Due: 01/08/2020

Customer Name: HENDERSON COUNTY

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

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an NRG company

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

Date Due: 01/08/2020

SL17

<b>Invoice Number</b> 303 001 175 301 3	<b>Amount Due</b> \$ 257.37
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$281.23
Payment 11/25/2019	-281.23
<b>Balance Forward</b>	<b>0.00</b>
<b>Current Charges</b>	<b>257.37</b>
<b>Amount Due</b>	<b>\$257.37</b>

0017

**Service Address:**

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

**ESI ID:**

10443720001020433

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	21.4 %
<b>Meter Number: 143234065LG</b>	
Current Meter Read	11/20/2019 64251
Previous Meter Read	10/22/2019 62314
kWh Multiplier	1
kWh Usage	1,937
Demand	13 kW

**Current Electric Charges Detail**

29 Day Billing Period From 10/22/2019 To 11/20/2019

**Fixed Price**

Actual Consumption* Price	1,937 kWh @ \$0.051120/kWh	99.02
Nodal Congestion Charge		1.28

**TDSP Pass-Through Charges**

From 10/22/2019 To 11/20/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	13 kW @ \$3.860599/kW	50.19
Nuclear Decommissioning Fee	13 kW @ \$0.053000/kW	0.69
Distribution Charge (DUOS)	13 kW @ \$4.497330/kW	58.47
Energy Efficiency Cost Recovery		0.80
Distribution Cost Recovery Factor		1.29
<b>Total TDSP Pass-Through Charges</b>		<b>151.51</b>

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	5.13
PUC Assessment	0.43
<b>Total Taxes and Assessments</b>	<b>5.56</b>

**Total Taxes and Assessments**

**Current Charges \$257.37**

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

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an NRG company

Reliant  
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HOUSTON TX 77251-1532

**Account: 12 458 441 - 8**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 257.37
<b>Invoice Number</b>	303 001 175 301 3

Mail payment to:

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ATHENS TX 75751



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an NRG company

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

Date Due: 01/08/2020

<b>Invoice Number</b> 303 001 175 302 1	<b>Amount Due</b> \$ 12.11
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$12.11
Payment 11/25/2019	-12.11
Balance Forward	0.00
Current Charges	12.11
<b>Amount Due</b>	<b>\$12.11</b>

**Service Address:**

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

**ESI ID:**  
10443720001561321  
**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: UM0000000000161487**

Current Meter Read	11/26/2019	70
Previous Meter Read	10/28/2019	0
kWh Multiplier		1
kWh Usage		70

**Current Electric Charges Detail**

29 Day Billing Period From 10/28/2019 To 11/26/2019

**Fixed Price**

Actual Consumption* Price	70 kWh @ \$0.051120/kWh	3.58
Nodal Congestion Charge		0.04

**TDSP Pass-Through Charges**

From 10/28/2019 To 11/26/2019

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
Merger Savings Credit	70 kWh @ \$-0.000321/kWh	-0.02
<b>Total TDSP Pass-Through Charges</b>		<b>8.23</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	0.24
PUC Assessment	0.02
<b>Total Taxes and Assessments</b>	<b>0.26</b>

**Current Charges \$12.11**

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an NRG company

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HOUSTON TX 77251-1532

**Account: 12 461 935 - 4**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 12.11
<b>Invoice Number</b>	303 001 175 302 1

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



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

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an NRG company

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

Date Due: 01/08/2020

<b>Invoice Number</b> 303 001 175 303 9	<b>Amount Due</b> \$ 94.11
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$68.63
Payment 11/25/2019	-68.63
Balance Forward	0.00
Current Charges	94.11
<b>Amount Due</b>	<b>\$94.11</b>

**Service Address:**

3356 STATE HIGHWAY 31 E  
ATHENS TX 75752

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

**ESI ID:**

10443720009806825

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 114606900LG**

Current Meter Read	11/25/2019	893
Previous Meter Read	10/25/2019	99880
kWh Multiplier		1
kWh Usage		1,013

**Current Electric Charges Detail**

31 Day Billing Period From 10/25/2019 To 11/25/2019

**Fixed Price**

Actual Consumption* Price	1,013 kWh @ \$0.051120/kWh	51.78
Nodal Congestion Charge		0.62

**TDSP Pass-Through Charges**

From 10/25/2019 To 11/25/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,013 kWh @ \$0.010719/kWh	10.86
Nuclear Decommissioning Fee	1,013 kWh @ \$0.000127/kWh	0.13
Distribution Charge (DUOS)	1,013 kWh @ \$0.021482/kWh	21.76
Energy Efficiency Cost Recovery		0.32
Distribution Cost Recovery Factor		0.51
Merger Savings Credit	1,013 kWh @ \$-0.000151/kWh	-0.15
<b>Total TDSP Pass-Through Charges</b>		<b>41.55</b>

**Taxes and Assessments**

PUC Assessment		0.16
<b>Total Taxes and Assessments</b>		<b>0.16</b>

**Current Charges \$94.11**

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an NRG company

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HOUSTON TX 77251-1532

**Account: 12 463 449 - 4**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 94.11
<b>Invoice Number</b>	303 001 175 303 9

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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an NRG company

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

Date Due: 01/08/2020

<b>Invoice Number</b> 303 001 175 304 7	<b>Amount Due</b> \$ 91.09
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$86.09
Payment 11/25/2019	-86.09
Balance Forward	0.00
Current Charges	91.09
<b>Amount Due</b>	<b>\$91.09</b>

**Service Address:**

3356 STATE HIGHWAY 31 E UNIT RV  
ATHENS TX 75752

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

**ESI ID:**

10443720009565645

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 3.9 %

**Meter Number: 156377555LG**

Current Meter Read	11/25/2019	118
Previous Meter Read	10/25/2019	3
kWh Multiplier		1
kWh Usage		115
Demand		4 kW

**Current Electric Charges Detail**

31 Day Billing Period From 10/25/2019 To 11/25/2019

**Fixed Price**

Actual Consumption* Price	115 kWh @ \$0.051120/kWh	5.88
Nodal Congestion Charge		0.07

**TDSP Pass-Through Charges**

From 10/25/2019 To 11/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	4 kW @ \$3.860599/kW	15.44
Nuclear Decommissioning Fee	34 kW @ \$0.053000/kW	1.80
Distribution Charge (DUOS)	4 kW @ \$6.275746/kW	25.10
Energy Efficiency Cost Recovery		0.05
Distribution Cost Recovery Factor		3.39
Merger Savings Credit	34 kW @ \$-0.025335/kW	-0.86
<b>Total TDSP Pass-Through Charges</b>		<b>84.99</b>

**Taxes and Assessments**

PUC Assessment		0.15
<b>Total Taxes and Assessments</b>		<b>0.15</b>

<b>Current Charges</b>		<b>\$91.09</b>
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an NRG company

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

**Account: 12 463 450 - 2**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 91.09
<b>Invoice Number</b>	303 001 175 304 7

Mail payment to:

HENDERSON COUNTY  
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ATHENS TX 75751



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an NRG company

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

Date Due: 01/08/2020

<b>Invoice Number</b> 303 001 175 305 4	<b>Amount Due</b> \$ 189.32
--	--------------------------------

**Questions or Comments?**

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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$148.24
Payment 11/25/2019	-148.24
Balance Forward	0.00
Current Charges	189.32
<b>Amount Due</b>	<b>\$189.32</b>

**Service Address:**

3356 STATE HIGHWAY 31 E UNIT RV  
ATHENS TX 75752

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

**ESI ID:**

10443720009565614

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	5 %
<b>Meter Number: 154887431IG</b>	
Current Meter Read	11/25/2019 3631
Previous Meter Read	10/25/2019 3181
kWh Multiplier	1
kWh Usage	450
Demand	12 kW

**Current Electric Charges Detail**

31 Day Billing Period From 10/25/2019 To 11/25/2019

**Fixed Price**

Actual Consumption* Price	450 kWh @ \$0.051120/kWh	23.00
Nodal Congestion Charge		0.29

**TDSP Pass-Through Charges**

From 10/25/2019 To 11/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	12 kW @ \$3.860599/kW	46.33
Nuclear Decommissioning Fee	30 kW @ \$0.053000/kW	1.59
Distribution Charge (DUOS)	12 kW @ \$6.275746/kW	75.31
Energy Efficiency Cost Recovery		0.19
Distribution Cost Recovery Factor		2.99
Merger Savings Credit	30 kW @ \$-0.025335/kW	-0.76
<b>Total TDSP Pass-Through Charges</b>		<b>165.72</b>

**Taxes and Assessments**

PUC Assessment		0.31
<b>Total Taxes and Assessments</b>		<b>0.31</b>

**Current Charges**

**\$189.32**

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

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an NRG company

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

**Account: 12 463 451 - 0**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 189.32
<b>Invoice Number</b>	303 001 175 305 4

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



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Reliant Account: 12 463 451 - 0

Date Due: 01/08/2020

Customer Name: HENDERSON COUNTY

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

---



an NRG company

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

Date Due: 01/08/2020

<b>Invoice Number</b> 303 001 175 306 2	<b>Amount Due</b> \$ 8.13
--	------------------------------

**Questions or Comments?**

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Visit our website:reliant.com/largebusiness  
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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$8.13
Payment 11/25/2019	-8.13
Balance Forward	0.00
Current Charges	8.13

**Amount Due**

**\$8.13**

**Service Address:**

3356 STATE HIGHWAY 31 E UNIT ARENA  
ATHENS TX 75752

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

**ESI ID:**

10443720009565583

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 114606885LG**

Current Meter Read	11/25/2019	52
Previous Meter Read	10/25/2019	52
kWh Multiplier		1
kWh Usage		0

**Current Electric Charges Detail**

31 Day Billing Period From 10/25/2019 To 11/25/2019

**Fixed Price**

**TDSP Pass-Through Charges**

From 10/25/2019 To 11/25/2019

TDSP Customer Charge	2.05
Delivery Point Charge	6.07
<b>Total TDSP Pass-Through Charges</b>	<b>8.12</b>

**Taxes and Assessments**

**Taxes and Assessments**

PUC Assessment	0.01
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**Total Taxes and Assessments**

**0.01**

**Current Charges**

**\$8.13**

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an NRG company

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

**Account: 12 463 452 - 8**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 8.13
<b>Invoice Number</b>	303 001 175 306 2

Mail payment to:

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HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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an NRG company

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

Date Due: 01/08/2020

SL17

<b>Invoice Number</b> 303 001 175 307 0	<b>Amount Due</b> \$ 57.43
--	-------------------------------

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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$26.33
Payment 11/25/2019	-26.33
Balance Forward	0.00
Current Charges	57.43

**Amount Due**

**\$57.43**

0017

**Service Address:**

3356 STATE HIGHWAY 31 E PARK  
ATHENS TX 75752

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

**ESI ID:**

10443720008460309

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 114606892LG**

Current Meter Read	11/25/2019	18429
Previous Meter Read	10/25/2019	17848
kWh Multiplier		1
kWh Usage		581

**Current Electric Charges Detail**

31 Day Billing Period From 10/25/2019 To 11/25/2019

**Fixed Price**

Actual Consumption* Price	581 kWh @ \$0.051120/kWh	29.70
Nodal Congestion Charge		0.35

**TDSP Pass-Through Charges**

From 10/25/2019 To 11/25/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	581 kWh @ \$0.010719/kWh	6.23
Nuclear Decommissioning Fee	581 kWh @ \$0.000127/kWh	0.07
Distribution Charge (DUOS)	581 kWh @ \$0.021482/kWh	12.48
Energy Efficiency Cost Recovery		0.18
Distribution Cost Recovery Factor		0.29
Merger Savings Credit	581 kWh @ \$-0.000151/kWh	-0.09
<b>Total TDSP Pass-Through Charges</b>		<b>27.28</b>

**Taxes and Assessments**

PUC Assessment		0.10
<b>Total Taxes and Assessments</b>		<b>0.10</b>

**Current Charges**

**\$57.43**

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**Account: 12 463 453 - 6**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 57.43
<b>Invoice Number</b>	303 001 175 307 0

Mail payment to:

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

---



an NRG company

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

Date Due: 01/08/2020

<b>Invoice Number</b> 303 001 175 308 8	<b>Amount Due</b> \$ 236.30
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$191.58
Payment 11/25/2019	-191.58
Balance Forward	0.00
Current Charges	236.30
<b>Amount Due</b>	<b>\$236.30</b>

**Service Address:**

3356 STATE HIGHWAY 31 E UNIT ARENA  
ATHENS TX 75752

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

**ESI ID:**

10443720007723935

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 7.8 %

**Meter Number: 114664596LG**

Current Meter Read	11/25/2019	80650
Previous Meter Read	10/25/2019	79661
kWh Multiplier		1
kWh Usage		989
Demand		17 kW

**Current Electric Charges Detail**

31 Day Billing Period From 10/25/2019 To 11/25/2019

**Fixed Price**

Actual Consumption* Price	989 kWh @ \$0.051120/kWh	50.56
Nodal Congestion Charge		0.63

**TDSP Pass-Through Charges**

From 10/25/2019 To 11/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	17 kW @ \$3.860599/kW	65.63
Nuclear Decommissioning Fee	17 kW @ \$0.053000/kW	0.90
Distribution Charge (DUOS)	17 kW @ \$4.497330/kW	76.45
Energy Efficiency Cost Recovery		0.41
Distribution Cost Recovery Factor		1.69
Merger Savings Credit	17 kW @ \$-0.025335/kW	-0.43
<b>Total TDSP Pass-Through Charges</b>		<b>184.72</b>

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

PUC Assessment		0.39
<b>Total Taxes and Assessments</b>		<b>0.39</b>

**Total Taxes and Assessments**

<b>Current Charges</b>		<b>\$236.30</b>
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**Important Message:** Explanation of charges and other critical information are provided on reverse side, when applicable.

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HOUSTON TX 77251-1532

**Account: 12 463 454 - 4**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 236.30
<b>Invoice Number</b>	303 001 175 308 8

Mail payment to:

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



HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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

Date Due: 01/08/2020

<b>Invoice Number</b> 303 001 175 309 6	<b>Amount Due</b> \$ 8.30
--	------------------------------

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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$8.30
Payment 11/25/2019	-8.30
<b>Balance Forward</b>	<b>0.00</b>
<b>Current Charges</b>	<b>8.30</b>

**Amount Due**

**\$8.30**

**Service Address:**

3356 STATE HIGHWAY 31 E SIGN 317  
ATHENS TX 75752

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

**ESI ID:**

10443720007682338

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 1338780051G**

Current Meter Read	11/25/2019	0
Previous Meter Read	10/25/2019	0
kWh Multiplier		1
kWh Usage		0

**Current Electric Charges Detail**

31 Day Billing Period From 10/25/2019 To 11/25/2019

**Fixed Price**

**TDSP Pass-Through Charges**

From 10/25/2019 To 11/25/2019

TDSP Customer Charge	2.05
Delivery Point Charge	6.07
<b>Total TDSP Pass-Through Charges</b>	<b>8.12</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	0.17
PUC Assessment	0.01
<b>Total Taxes and Assessments</b>	<b>0.18</b>

**Current Charges**

**\$8.30**

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HOUSTON TX 77251-1532

**Account: 12 463 455 - 1**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 8.30
<b>Invoice Number</b>	303 001 175 309 6

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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an NRG company

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

Date Due: 01/08/2020

SL17

<b>Invoice Number</b> 303 001 175 310 4	<b>Amount Due</b> \$ 89.02
--	-------------------------------

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

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$89.93
Payment 11/25/2019	-89.93
Balance Forward	0.00
Current Charges	89.02

**Amount Due**

**\$89.02**

0017

**Service Address:**

3356 STATE HIGHWAY 31 E SIGN MAIN  
ATHENS TX 75752

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

**ESI ID:**

10443720007678711

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 114606888LG**

Current Meter Read	11/25/2019	60928
Previous Meter Read	10/25/2019	59996
kWh Multiplier		1
kWh Usage		932

**Current Electric Charges Detail**

31 Day Billing Period From 10/25/2019 To 11/25/2019

**Fixed Price**

Actual Consumption* Price	932 kWh @ \$0.051120/kWh	47.64
Nodal Congestion Charge		0.57

**TDSP Pass-Through Charges**

From 10/25/2019 To 11/25/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	932 kWh @ \$0.010719/kWh	9.99
Nuclear Decommissioning Fee	932 kWh @ \$0.000127/kWh	0.12
Distribution Charge (DUOS)	932 kWh @ \$0.021482/kWh	20.02
Energy Efficiency Cost Recovery		0.30
Distribution Cost Recovery Factor		0.47
Merger Savings Credit	932 kWh @ \$-0.000151/kWh	-0.14
<b>Total TDSP Pass-Through Charges</b>		<b>38.88</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		1.78
PUC Assessment		0.15
<b>Total Taxes and Assessments</b>		<b>1.93</b>

**Current Charges**

**\$89.02**

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an NRG company

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

**Account: 12 463 456 - 9**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 89.02
<b>Invoice Number</b>	303 001 175 310 4

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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

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an NRG company

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

Date Due: 01/08/2020

<b>Invoice Number</b> 303 001 175 311 2	<b>Amount Due</b> \$ 459.97
--	--------------------------------

**Questions or Comments?**

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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$413.78
Payment 11/25/2019	-413.78
Balance Forward	0.00
Current Charges	459.97
<b>Amount Due</b>	<b>\$459.97</b>

**Service Address:**

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

**ESI ID:**  
10443720007405163  
**SCALAR Meter**

**Electric Usage Detail**

Load Factor	17.3 %
<b>Meter Number: 137847861LG</b>	
Current Meter Read	11/25/2019 73853
Previous Meter Read	10/25/2019 70506
kWh Multiplier	1
kWh Usage	3,347
Demand	26 kW

**Current Electric Charges Detail**

31 Day Billing Period From 10/25/2019 To 11/25/2019

**Fixed Price**

Actual Consumption* Price	3,347 kWh @ \$0.051120/kWh	171.10
Nodal Congestion Charge		2.14

**TDSP Pass-Through Charges**

From 10/25/2019 To 11/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	26 kW @ \$3.860599/kW	100.38
Nuclear Decommissioning Fee	26 kW @ \$0.053000/kW	1.38
Distribution Charge (DUOS)	26 kW @ \$5.227174/kW	135.91
Energy Efficiency Cost Recovery		1.39
Distribution Cost Recovery Factor		2.59
Merger Savings Credit	26 kW @ \$-0.025335/kW	-0.66
<b>Total TDSP Pass-Through Charges</b>		<b>281.06</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		4.91
PUC Assessment		0.76
<b>Total Taxes and Assessments</b>		<b>5.67</b>
<b>Current Charges</b>		<b>\$459.97</b>

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Reliant  
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**Account: 12 463 457 - 7**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 459.97
<b>Invoice Number</b>	303 001 175 311 2

Mail payment to:

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

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an NRG company

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

Date Due: 01/08/2020

<b>Invoice Number</b> 303 001 175 312 0	<b>Amount Due</b> \$ 14.97
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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$14.98
Payment 11/25/2019	-14.98
Balance Forward	0.00
Current Charges	14.97
<b>Amount Due</b>	<b>\$14.97</b>

**Service Address:**

3356 STATE HIGHWAY 31 E GRDL 3  
ATHENS TX 75752

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

**ESI ID:**

10443720006830546

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: UM00000000001500**

Current Meter Read	11/27/2019	80
Previous Meter Read	10/29/2019	0
kWh Multiplier		1
kWh Usage		80

**Current Electric Charges Detail**

29 Day Billing Period From 10/29/2019 To 11/27/2019

**Fixed Price**

Actual Consumption* Price	80 kWh @ \$0.051120/kWh	4.09
Nodal Congestion Charge		0.04

**TDSP Pass-Through Charges**

From 10/29/2019 To 11/27/2019

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
Merger Savings Credit	80 kWh @ \$-0.000321/kWh	-0.03
<b>Total TDSP Pass-Through Charges</b>		<b>10.52</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		0.30
PUC Assessment		0.02
<b>Total Taxes and Assessments</b>		<b>0.32</b>

**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



an NRG company

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

**Account: 12 463 458 - 5**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 14.97
<b>Invoice Number</b>	303 001 175 312 0

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



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

---



an NRG company

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

Date Due: 01/08/2020

<b>Invoice Number</b> 303 001 175 313 8	<b>Amount Due</b> \$ 62.33
--	-------------------------------

**Questions or Comments?**

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**Toll-free at 1-888-315-1558**  
**Email us at: solutions@reliant.com**  
Visit our website:reliant.com/largebusiness  
For service order requests call 1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$48.56
Payment 11/25/2019	-48.56
Balance Forward	0.00
Current Charges	62.33
<b>Amount Due</b>	<b>\$62.33</b>

**Service Address:**

33563 STATE HIGHWAY 31 E UNIT RV  
ATHENS TX 75752

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

**ESI ID:**

10443720006139525

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 114606887LG**

Current Meter Read	11/25/2019	84710
Previous Meter Read	10/25/2019	84086
kWh Multiplier		1
kWh Usage		624

**Current Electric Charges Detail**

31 Day Billing Period From 10/25/2019 To 11/25/2019

**Fixed Price**

Actual Consumption* Price	624 kWh @ \$0.051120/kWh	31.90
Nodal Congestion Charge		0.38

**TDSP Pass-Through Charges**

From 10/25/2019 To 11/25/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	624 kWh @ \$0.010719/kWh	6.69
Nuclear Decommissioning Fee	624 kWh @ \$0.000127/kWh	0.08
Distribution Charge (DUOS)	624 kWh @ \$0.021482/kWh	13.40
Energy Efficiency Cost Recovery		0.20
Distribution Cost Recovery Factor		0.31
Merger Savings Credit	624 kWh @ \$-0.000151/kWh	-0.09
<b>Total TDSP Pass-Through Charges</b>		<b>28.71</b>

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		1.24
PUC Assessment		0.10
<b>Total Taxes and Assessments</b>		<b>1.34</b>

**Total Taxes and Assessments**

**Current Charges \$62.33**

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

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

**Account: 12 463 459 - 3**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 62.33
<b>Invoice Number</b>	303 001 175 313 8

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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

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an NRG company

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

Date Due: 01/08/2020

<b>Invoice Number</b> 303 001 175 314 6	<b>Amount Due</b> \$ 185.30
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$99.54
Payment 11/25/2019	-99.54
Balance Forward	0.00
Current Charges	185.30
<b>Amount Due</b>	<b>\$185.30</b>

**Service Address:**

33562 STATE HIGHWAY 31 E UNIT RV  
ATHENS TX 75752

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

**ESI ID:**

10443720006123343

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 6.6 %

**Meter Number: 114606886LG**

Current Meter Read	11/25/2019	63560
Previous Meter Read	10/25/2019	63017
kWh Multiplier		1
kWh Usage		543
Demand		11 kW

**Current Electric Charges Detail**

31 Day Billing Period From 10/25/2019 To 11/25/2019

**Fixed Price**

Actual Consumption* Price	543 kWh @ \$0.051120/kWh	27.76
Nodal Congestion Charge		0.35

**TDSP Pass-Through Charges**

From 10/25/2019 To 11/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	11 kW @ \$3.860599/kW	42.47
Nuclear Decommissioning Fee	11 kW @ \$0.053000/kW	0.58
Distribution Charge (DUOS)	11 kW @ \$6.275746/kW	69.03
Energy Efficiency Cost Recovery		0.22
Distribution Cost Recovery Factor		1.10
Merger Savings Credit	11 kW @ \$-0.025335/kW	-0.28
<b>Total TDSP Pass-Through Charges</b>		<b>153.19</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		3.69
PUC Assessment		0.31
<b>Total Taxes and Assessments</b>		<b>4.00</b>

**Current Charges** **\$185.30**

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

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HOUSTON TX 77251-1532

**Account: 12 463 460 - 1**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 185.30
<b>Invoice Number</b>	303 001 175 314 6

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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

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an NRG company

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

Date Due: 01/08/2020

<b>Invoice Number</b> 303 001 175 315 3	<b>Amount Due</b> \$ 307.98
--	--------------------------------

**Questions or Comments?**

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Visit our website: [reliant.com/largebusiness](http://reliant.com/largebusiness)  
For service order requests call 1-888-313-6862  
PUC Certificate 10007

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$283.52
Payment 11/25/2019	-283.52
Balance Forward	0.00
Current Charges	307.98

**Amount Due**

**\$307.98**

**Service Address:**

3356 STATE HIGHWAY 31 E BARN BACK  
ATHENS TX 75752

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

**ESI ID:**

10443720006123312

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 14.7 %

**Meter Number: 133888173LG**

Current Meter Read	11/25/2019	6491
Previous Meter Read	10/25/2019	4630
kWh Multiplier		1
kWh Usage		1,861
Demand		17 kW

**Current Electric Charges Detail**

31 Day Billing Period From 10/25/2019 To 11/25/2019

**Fixed Price**

Actual Consumption* Price	1,861 kWh @ \$0.051120/kWh	95.13
Nodal Congestion Charge		1.19

**TDSP Pass-Through Charges**

From 10/25/2019 To 11/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	17 kW @ \$3.860599/kW	65.63
Nuclear Decommissioning Fee	32 kW @ \$0.053000/kW	1.70
Distribution Charge (DUOS)	17 kW @ \$5.557887/kW	94.48
Energy Efficiency Cost Recovery		0.77
Distribution Cost Recovery Factor		3.19
Merger Savings Credit	32 kW @ \$-0.025335/kW	-0.81

**Total TDSP Pass-Through Charges**

205.03

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		6.12
PUC Assessment		0.51

**Total Taxes and Assessments**

6.63

**Current Charges**

**\$307.98**

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HOUSTON TX 77251-1532

**Account: 12 463 461 - 9**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 307.98
<b>Invoice Number</b>	303 001 175 315 3

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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DALLAS TX 75312-0954



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

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an NRG company

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

Date Due: 01/08/2020

<b>Invoice Number</b> 303 001 175 316 1	<b>Amount Due</b> \$ 1,264.55
--	----------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$578.18
Payment 11/25/2019	-578.18
Balance Forward	0.00
Current Charges	1,264.55

**Amount Due**

**\$1,264.55**

**Service Address:**

3344 STATE HIGHWAY 31 E  
ATHENS TX 75752

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

**ESI ID:**

10443720001052983

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	10 %
<b>Meter Number: 116975589LG</b>	
Current Meter Read	11/25/2019 3103
Previous Meter Read	10/25/2019 2990
kWh Multiplier	60
kWh Usage	6,780
Demand	91 kW

**Current Electric Charges Detail**

31 Day Billing Period From 10/25/2019 To 11/25/2019

**Fixed Price**

Actual Consumption* Price	6,780 kWh @ \$0.051120/kWh	346.59
Nodal Congestion Charge		4.33

**TDSP Pass-Through Charges**

From 10/25/2019 To 11/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	91 kW @ \$3.860599/kW	351.31
Nuclear Decommissioning Fee	91 kW @ \$0.053000/kW	4.82
Distribution Charge (DUOS)	91 kW @ \$5.557887/kW	505.77
Energy Efficiency Cost Recovery		2.81
Distribution Cost Recovery Factor		9.06
Merger Savings Credit	91 kW @ \$-0.025335/kW	-2.31

**Total TDSP Pass-Through Charges**

911.53

**Taxes and Assessments**

PUC Assessment		2.10
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**Total Taxes and Assessments**

2.10

**Current Charges**

**\$1,264.55**

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

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an NRG company

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

**Account: 12 463 462 - 7**

AMOUNT PAID \$: \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 1,264.55
<b>Invoice Number</b>	303 001 175 316 1

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



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

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an NRG company

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

Date Due: 01/08/2020

<b>Invoice Number</b> 303 001 175 317 9	<b>Amount Due</b> \$ 169.78
--	--------------------------------

Questions or Comments?

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Email us at: solutions@reliant.com  
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For service order requests call 1-888-313-6862  
PUC Certificate 10007

Account Summary

Billing Date: Dec 9, 2019

Previous Amount Due	\$171.09
Payment 11/25/2019	-171.09
Balance Forward	0.00
Current Charges	169.78
<b>Amount Due</b>	<b>\$169.78</b>

Service Address:

3356 STATE HIGHWAY 31 E BARN FRONT  
ATHENS TX 75752

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

ESI ID:

10443720001052890

SCALAR Meter

Electric Usage Detail

Load Factor	14.2 %
<b>Meter Number: 154607214LG</b>	
Current Meter Read	11/25/2019 4542
Previous Meter Read	10/25/2019 3590
kWh Multiplier	1
kWh Usage	952
Demand	9 kW

Current Electric Charges Detail

31 Day Billing Period From 10/25/2019 To 11/25/2019

Fixed Price

Actual Consumption* Price	952 kWh @ \$0.051120/kWh	48.67
Nodal Congestion Charge		0.61

TDSP Pass-Through Charges

From 10/25/2019 To 11/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	9 kW @ \$3.860599/kW	34.75
Nuclear Decommissioning Fee	9 kW @ \$0.053000/kW	0.48
Distribution Charge (DUOS)	9 kW @ \$4.497330/kW	40.48
Energy Efficiency Cost Recovery		0.39
Distribution Cost Recovery Factor		0.90
Merger Savings Credit	9 kW @ \$-0.025335/kW	-0.23
<b>Total TDSP Pass-Through Charges</b>		<b>116.84</b>

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.38
PUC Assessment		0.28
<b>Total Taxes and Assessments</b>		<b>3.66</b>

<b>Current Charges</b>		<b>\$169.78</b>
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Reliant  
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HOUSTON TX 77251-1532

Account: 12 463 463 - 5

AMOUNT PAID \$: \_\_\_\_\_

Date Due	01/08/2020
Amount Due	\$ 169.78
Invoice Number	303 001 175 317 9

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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an NRG company

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

Date Due: 01/08/2020

<b>Invoice Number</b> 303 001 175 318 7	<b>Amount Due</b> \$ 39.97
--	-------------------------------

**Questions or Comments?**

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**Email us at: solutions@reliant.com**  
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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$31.12
Payment 11/25/2019	-31.12
Balance Forward	0.00
Current Charges	39.97
<b>Amount Due</b>	<b>\$39.97</b>

**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	11/25/2019	3068
Previous Meter Read	10/25/2019	2693
kWh Multiplier		1
kWh Usage		375

**Current Electric Charges Detail**

31 Day Billing Period From 10/25/2019 To 11/25/2019

**Fixed Price**

Actual Consumption* Price	375 kWh @ \$0.051120/kWh	19.17
Nodal Congestion Charge		0.23

**TDSP Pass-Through Charges**

From 10/25/2019 To 11/25/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	375 kWh @ \$0.010719/kWh	4.02
Nuclear Decommissioning Fee	375 kWh @ \$0.000127/kWh	0.05
Distribution Charge (DUOS)	375 kWh @ \$0.021482/kWh	8.06
Energy Efficiency Cost Recovery		0.12
Distribution Cost Recovery Factor		0.19
Merger Savings Credit	375 kWh @ \$-0.000151/kWh	-0.06
<b>Total TDSP Pass-Through Charges</b>		<b>20.50</b>

**Taxes and Assessments**

PUC Assessment		0.07
<b>Total Taxes and Assessments</b>		<b>0.07</b>

**Current Charges \$39.97**

**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



an NRG company

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

**Account: 12 463 464 - 3**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 39.97
<b>Invoice Number</b>	303 001 175 318 7

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



RELIANT, DEPT 0954  
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DALLAS TX 75312-0954



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an NRG company

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

Date Due: 01/08/2020

SL17

<b>Invoice Number</b> 303 001 175 319 5	<b>Amount Due</b> \$ 1,202.24
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**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$1,207.03
Payment 11/25/2019	-1,207.03
Balance Forward	0.00
Current Charges	1,202.24
<b>Amount Due</b>	<b>\$1,202.24</b>

0017

**Service Address:**

3356 STATE HIGHWAY 31 E  
ATHENS TX 75752

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

**ESI ID:**

10443720001052828

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	23.7 %
<b>Meter Number: 112569547LG</b>	
Current Meter Read	11/25/2019 6716
Previous Meter Read	10/25/2019 6642
kWh Multiplier	150
kWh Usage	11,100
Demand	63 kW

**Current Electric Charges Detail**

31 Day Billing Period From 10/25/2019 To 11/25/2019

**Fixed Price**

Actual Consumption* Price	11,100 kWh @ \$0.051120/kWh	567.43
Nodal Congestion Charge		7.09

**TDSP Pass-Through Charges**

From 10/25/2019 To 11/25/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	63 kW @ \$3.860599/kW	243.22
Nuclear Decommissioning Fee	67 kW @ \$0.053000/kW	3.55
Distribution Charge (DUOS)	63 kW @ \$5.227174/kW	329.31
Energy Efficiency Cost Recovery		4.60
Distribution Cost Recovery Factor		6.67
Merger Savings Credit	67 kW @ \$-0.025335/kW	-1.70
<b>Total TDSP Pass-Through Charges</b>		<b>625.72</b>

**Taxes and Assessments**

PUC Assessment		2.00
<b>Total Taxes and Assessments</b>		<b>2.00</b>

**Current Charges**

**\$1,202.24**

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

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



an NRG company

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

**Account: 12 463 465 - 0**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 1,202.24
<b>Invoice Number</b>	303 001 175 319 5

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



3030011753195

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2299/4997

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

---



an NRG company

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

Date Due: 01/08/2020

SL17

<b>Invoice Number</b> 303 001 175 320 3	<b>Amount Due</b> \$ 12.80
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$32.64
Payment 11/25/2019	-32.64
Balance Forward	0.00
Current Charges	12.80

**Amount Due**

**\$12.80**

0017

**Service Address:**

3356 STATE HIGHWAY 31 E  
ATHENS TX 75752

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

**ESI ID:**

10443720001052766

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 149195164LG**

Current Meter Read	11/25/2019	1410
Previous Meter Read	10/25/2019	1355
kWh Multiplier		1
kWh Usage		55

**Current Electric Charges Detail**

31 Day Billing Period From 10/25/2019 To 11/25/2019

**Fixed Price**

Actual Consumption* Price	55 kWh @ \$0.051120/kWh	2.81
Nodal Congestion Charge		0.03

**TDSP Pass-Through Charges**

From 10/25/2019 To 11/25/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	55 kWh @ \$0.010719/kWh	0.59
Nuclear Decommissioning Fee	55 kWh @ \$0.000127/kWh	0.01
Distribution Charge (DUOS)	55 kWh @ \$0.021482/kWh	1.18
Energy Efficiency Cost Recovery		0.02
Distribution Cost Recovery Factor		0.03
Merger Savings Credit	55 kWh @ \$-0.000151/kWh	-0.01

**Total TDSP Pass-Through Charges**

9.94

**Taxes and Assessments**

PUC Assessment		0.02
<b>Total Taxes and Assessments</b>		<b>0.02</b>

**Current Charges**

**\$12.80**

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

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an NRG company

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

**Account: 12 463 466 - 8**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 12.80
<b>Invoice Number</b>	303 001 175 320 3

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



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2300/4599

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

---



an NRG company

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

Date Due: 01/08/2020

<b>Invoice Number</b> 303 001 175 321 1	<b>Amount Due</b> \$ 103.58
--	--------------------------------

**Questions or Comments?**

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**Email us at: solutions@reliant.com**  
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For service order requests call 1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$138.50
Payment 11/25/2019	-138.50
Balance Forward	0.00
Current Charges	103.58
<b>Amount Due</b>	<b>\$103.58</b>

**Service Address:**

HIGHWAY 175  
ATHENS TX 75751  
For outages or emergencies  
call Oncor Electric Delivery at  
1-888-313-4747

**ESI ID:**  
10443720008289995  
**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number: 115412587LG</b>	
Current Meter Read	11/26/2019 6942
Previous Meter Read	10/28/2019 5842
kWh Multiplier	1
kWh Usage	1,100

**Current Electric Charges Detail**

29 Day Billing Period From 10/28/2019 To 11/26/2019

**Fixed Price**

Actual Consumption* Price	1,100 kWh @ \$0.051120/kWh	56.23
Nodal Congestion Charge		0.70

**TDSP Pass-Through Charges**

From 10/28/2019 To 11/26/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,100 kWh @ \$0.010719/kWh	11.79
Nuclear Decommissioning Fee	1,100 kWh @ \$0.000127/kWh	0.14
Distribution Charge (DUOS)	1,100 kWh @ \$0.021482/kWh	23.63
Energy Efficiency Cost Recovery		0.35
Distribution Cost Recovery Factor		0.55
Merger Savings Credit	1,100 kWh @ \$-0.000151/kWh	-0.17
<b>Total TDSP Pass-Through Charges</b>		<b>44.41</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		2.07
PUC Assessment		0.17
<b>Total Taxes and Assessments</b>		<b>2.24</b>

**Current Charges \$103.58**

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an NRG company

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

**Account: 12 464 693 - 6**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 103.58
<b>Invoice Number</b>	303 001 175 321 1

Mail payment to:

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



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



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

---



an NRG company

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

Date Due: 01/08/2020

<b>Invoice Number</b> 303 001 175 322 9	<b>Amount Due</b> \$ 1,921.56
--	----------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$2,558.17
Payment 11/25/2019	-2,558.17
Balance Forward	0.00
Current Charges	1,921.56
<b>Amount Due</b>	<b>\$1,921.56</b>

**Service Address:**

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

**ESI ID:**  
10443720001577069  
**SCALAR Meter**

**Electric Usage Detail**

Load Factor	39.4 %
<b>Meter Number: 112569601LG</b>	
Current Meter Read	11/27/2019 23564
Previous Meter Read	10/29/2019 23386
kWh Multiplier	120
kWh Usage	21,360
Demand	78 kW

**Current Electric Charges Detail**

29 Day Billing Period From 10/29/2019 To 11/27/2019

**Fixed Price**

Actual Consumption* Price	21,360 kWh @ \$0.051120/kWh	1,091.92
Nodal Congestion Charge		12.67

**TDSP Pass-Through Charges**

From 10/29/2019 To 11/27/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	78 kW @ \$3.860599/kW	301.13
Nuclear Decommissioning Fee	92 kW @ \$0.053000/kW	4.88
Distribution Charge (DUOS)	92 kW @ \$4.497330/kW	413.75
Energy Efficiency Cost Recovery		8.84
Distribution Cost Recovery Factor		9.16
Merger Savings Credit	92 kW @ \$-0.025335/kW	-2.33
<b>Total TDSP Pass-Through Charges</b>		<b>775.50</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		38.28
PUC Assessment		3.19
<b>Total Taxes and Assessments</b>		<b>41.47</b>
<b>Current Charges</b>		<b>\$1,921.56</b>

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an NRG company

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

**Account: 12 466 347 - 7**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 1,921.56
<b>Invoice Number</b>	303 001 175 322 9

Mail payment to:

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



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



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

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an NRG company

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

Date Due: 01/08/2020

SL17

<b>Invoice Number</b> 303 001 175 323 7	<b>Amount Due</b> \$ 702.65
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$1,011.28
Payment 11/25/2019	-1,011.28
Balance Forward	0.00
Current Charges	702.65
<b>Amount Due</b>	<b>\$702.65</b>

0017

**Service Address:**

121 S PRAIRIEVILLE ST  
ATHENS TX 75751

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

**ESI ID:**

10443720001577410

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 24.5 %

**Meter Number: 107256113LG**

Current Meter Read	11/27/2019	15405
Previous Meter Read	10/29/2019	15300
kWh Multiplier		60
kWh Usage		6,300
Demand		37 kW

**Current Electric Charges Detail**

29 Day Billing Period From 10/29/2019 To 11/27/2019

**Fixed Price**

Actual Consumption* Price	6,300 kWh @ \$0.051120/kWh	322.06
Nodal Congestion Charge		4.18

**TDSP Pass-Through Charges**

From 10/29/2019 To 11/27/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	37 kW @ \$3.860599/kW	142.84
Nuclear Decommissioning Fee	38 kW @ \$0.053000/kW	2.01
Distribution Charge (DUOS)	38 kW @ \$4.497330/kW	170.90
Energy Efficiency Cost Recovery		2.61
Distribution Cost Recovery Factor		3.78
Merger Savings Credit	38 kW @ \$-0.025335/kW	-0.96
<b>Total TDSP Pass-Through Charges</b>		<b>361.25</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		13.99
PUC Assessment		1.17
<b>Total Taxes and Assessments</b>		<b>15.16</b>
<b>Current Charges</b>		<b>\$702.65</b>

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

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an NRG company

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

**Account: 12 466 348 - 5**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 702.65
<b>Invoice Number</b>	303 001 175 323 7

Mail payment to:

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



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



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2303/4605

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

---



an NRG company

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

Date Due: 01/08/2020

SL17

<b>Invoice Number</b> 303 001 175 324 5	<b>Amount Due</b> \$ 92.41
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$161.43
Payment 11/25/2019	-161.43
Balance Forward	0.00
Current Charges	92.41
<b>Amount Due</b>	<b>\$92.41</b>

0017

**Service Address:**

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

**ESI ID:**  
10443720001579146  
**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 154256369LG**

Current Meter Read	11/27/2019	11080
Previous Meter Read	10/29/2019	10109
kWh Multiplier		1
kWh Usage		971

**Current Electric Charges Detail**

29 Day Billing Period From 10/29/2019 To 11/27/2019

**Fixed Price**

Actual Consumption* Price	971 kWh @ \$0.051120/kWh	49.64
Nodal Congestion Charge		0.62

**TDSP Pass-Through Charges**

From 10/29/2019 To 11/27/2019

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	971 kWh @ \$0.010719/kWh	10.41
Nuclear Decommissioning Fee	971 kWh @ \$0.000127/kWh	0.12
Distribution Charge (DUOS)	971 kWh @ \$0.021482/kWh	20.86
Energy Efficiency Cost Recovery		0.31
Distribution Cost Recovery Factor		0.49
Merger Savings Credit	971 kWh @ \$-0.000151/kWh	-0.15
<b>Total TDSP Pass-Through Charges</b>		<b>40.16</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		1.84
PUC Assessment		0.15
<b>Total Taxes and Assessments</b>		<b>1.99</b>

<b>Current Charges</b>		<b>\$92.41</b>
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Please mail this portion with your payment. Make check payable to: RELIANT



an NRG company

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

**Account: 12 466 349 - 3**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 92.41
<b>Invoice Number</b>	303 001 175 324 5

Mail payment to:

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



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2304/4607

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

---



an NRG company

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

Date Due: 01/08/2020

SL17

<b>Invoice Number</b> 303 001 175 325 2	<b>Amount Due</b> \$ 1,087.97
--	----------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$767.00
Payment 11/25/2019	-767.00
Balance Forward	0.00
Current Charges	1,087.97
<b>Amount Due</b>	<b>\$1,087.97</b>

0017

**Service Address:**

@PALESTINE AND LARKIN  
ATHENS TX 75751

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

**ESI ID:**

10443720001579208

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 23.2 %

**Meter Number: 116107529LG**

Current Meter Read	11/27/2019	15407
Previous Meter Read	10/29/2019	15251
kWh Multiplier		60
kWh Usage		9,360
Demand		58 kW

**Current Electric Charges Detail**

29 Day Billing Period From 10/29/2019 To 11/27/2019

**Fixed Price**

Actual Consumption* Price	9,360 kWh @ \$0.051120/kWh	478.48
Nodal Congestion Charge		6.21

**TDSP Pass-Through Charges**

From 10/29/2019 To 11/27/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	58 kW @ \$3.860599/kW	223.91
Nuclear Decommissioning Fee	69 kW @ \$0.053000/kW	3.66
Distribution Charge (DUOS)	58 kW @ \$5.227174/kW	303.18
Energy Efficiency Cost Recovery		3.88
Distribution Cost Recovery Factor		6.87
Merger Savings Credit	69 kW @ \$-0.025335/kW	-1.75
<b>Total TDSP Pass-Through Charges</b>		<b>579.82</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		21.65
PUC Assessment		1.81
<b>Total Taxes and Assessments</b>		<b>23.46</b>
<b>Current Charges</b>		<b>\$1,087.97</b>

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



an NRG company

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

**Account: 12 466 350 - 1**

AMOUNT PAID \$: \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 1,087.97
<b>Invoice Number</b>	303 001 175 325 2

Mail payment to:

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



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



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2305/4609

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---

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

---



an NRG company

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

Date Due: 01/08/2020

<b>Invoice Number</b> 303 001 175 326 0	<b>Amount Due</b> \$ 469.93
--	--------------------------------

**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](http://reliant.com/largebusiness)  
For service order requests call 1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$347.37
Payment 11/25/2019	-347.37
Balance Forward	0.00
Current Charges	469.93
<b>Amount Due</b>	<b>\$469.93</b>

**Service Address:**

@LAW ENFORCEMENT BLDG  
ATHENS TX 75751

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

**ESI ID:**

10443720001579239

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 9.8 %

**Meter Number: 147516142LG**

Current Meter Read	11/27/2019	61817
Previous Meter Read	10/29/2019	59628
kWh Multiplier		1
kWh Usage		2,189
Demand		32 kW

**Current Electric Charges Detail**

29 Day Billing Period From 10/29/2019 To 11/27/2019

**Fixed Price**

Actual Consumption* Price	2,189 kWh @ \$0.051120/kWh	111.90
Nodal Congestion Charge		1.45

**TDSP Pass-Through Charges**

From 10/29/2019 To 11/27/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	32 kW @ \$3.860599/kW	123.54
Nuclear Decommissioning Fee	32 kW @ \$0.053000/kW	1.70
Distribution Charge (DUOS)	32 kW @ \$5.557887/kW	177.85
Energy Efficiency Cost Recovery		0.91
Distribution Cost Recovery Factor		3.19
Merger Savings Credit	32 kW @ \$-0.025335/kW	-0.81
<b>Total TDSP Pass-Through Charges</b>		<b>346.45</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		9.35
PUC Assessment		0.78
<b>Total Taxes and Assessments</b>		<b>10.13</b>

**Current Charges** **\$469.93**

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

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



an NRG company

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

**Account: 12 466 351 - 9**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 469.93
<b>Invoice Number</b>	303 001 175 326 0

Mail payment to:

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



RELIANT, DEPT 0954  
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DALLAS TX 75312-0954



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---

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

---





an NRG company

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

Date Due: 01/08/2020

<b>Invoice Number</b> 303 001 175 327 8	<b>Amount Due</b> \$ 3,774.57
--	----------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$4,492.25
Payment 11/25/2019	-4,492.25
Balance Forward	0.00
Current Charges	3,774.57
<b>Amount Due</b>	<b>\$3,774.57</b>

**Service Address:**

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

**ESI ID:**  
10443720001580448  
**SCALAR Meter**

**Electric Usage Detail**

Load Factor	43.7 %
<b>Meter Number: 112569598LG</b>	
Current Meter Read	11/27/2019 25012
Previous Meter Read	10/29/2019 24727
kWh Multiplier	160
kWh Usage	45,600
Demand	150 kW

**Current Electric Charges Detail**

29 Day Billing Period From 10/29/2019 To 11/27/2019

**Fixed Price**

Actual Consumption* Price	45,600 kWh @ \$0.051120/kWh	2,331.07
Nodal Congestion Charge		30.27

**TDSP Pass-Through Charges**

From 10/29/2019 To 11/27/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	150 kW @ \$3.860599/kW	579.09
Nuclear Decommissioning Fee	150 kW @ \$0.053000/kW	7.95
Distribution Charge (DUOS)	150 kW @ \$4.497330/kW	674.60
Energy Efficiency Cost Recovery		18.88
Distribution Cost Recovery Factor		14.94
Merger Savings Credit	150 kW @ \$-0.025335/kW	-3.80
<b>Total TDSP Pass-Through Charges</b>		<b>1,331.73</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		75.22
PUC Assessment		6.28
<b>Total Taxes and Assessments</b>		<b>81.50</b>

<b>Current Charges</b>		<b>\$3,774.57</b>
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**Important Message:** Explanation of charges and other critical information are provided on reverse side, when applicable.

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an NRG company

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

**Account: 12 466 353 - 5**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 3,774.57
<b>Invoice Number</b>	303 001 175 327 8

Mail payment to:

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



RELIANT, DEPT 0954  
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DALLAS TX 75312-0954



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---

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

---



an NRG company

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

Date Due: 01/08/2020

<b>Invoice Number</b> 303 001 175 328 6	<b>Amount Due</b> \$ 79.92
--	-------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$102.33
Payment 11/25/2019	-102.33
Balance Forward	0.00
Current Charges	79.92

Billing Date: Dec 9, 2019

Amount Due

\$79.92

Service Address:

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

ESI ID:

10443720007959788

SCALAR Meter

Electric Usage Detail

Load Factor	11.6 %
Meter Number: 142402928LG	
Current Meter Read	11/27/2019 15830
Previous Meter Read	10/29/2019 15587
kWh Multiplier	1
kWh Usage	243
Demand	3 kW

Current Electric Charges Detail

29 Day Billing Period From 10/29/2019 To 11/27/2019

Fixed Price

Actual Consumption* Price	243 kWh @ \$0.051120/kWh	12.42
Nodal Congestion Charge		0.16

TDSP Pass-Through Charges

From 10/29/2019 To 11/27/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	3 kW @ \$3.860599/kW	11.58
Nuclear Decommissioning Fee	3 kW @ \$0.053000/kW	0.16
Distribution Charge (DUOS)	3 kW @ \$4.497330/kW	13.49
Energy Efficiency Cost Recovery		0.10
Distribution Cost Recovery Factor		0.30
Merger Savings Credit	3 kW @ \$-0.025335/kW	-0.08

Total TDSP Pass-Through Charges

65.62

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.59
PUC Assessment		0.13

Total Taxes and Assessments

1.72

Current Charges

\$79.92

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

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an NRG company

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

Account: 12 466 354 - 3

AMOUNT PAID \$: \_\_\_\_\_

Date Due	01/08/2020
Amount Due	\$ 79.92
Invoice Number	303 001 175 328 6

Mail payment to:

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



RELIANT, DEPT 0954  
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DALLAS TX 75312-0954



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---

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

---



an NRG company

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

Date Due: 01/08/2020

<b>Invoice Number</b> 303 001 175 329 4	<b>Amount Due</b> \$ 92.24
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**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Dec 9, 2019

Previous Amount Due	\$98.51
Payment 11/25/2019	-98.51
Balance Forward	0.00
Current Charges	92.24
<b>Amount Due</b>	<b>\$92.24</b>

**Service Address:**

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

**ESI ID:**  
10443720007468712  
**SCALAR Meter**

**Electric Usage Detail**

Load Factor	114.8 %
<b>Meter Number: 151091646LG</b>	
Current Meter Read	11/27/2019 10056
Previous Meter Read	10/29/2019 9257
kWh Multiplier	1
kWh Usage	799
Demand	1 kW

**Current Electric Charges Detail**

29 Day Billing Period From 10/29/2019 To 11/27/2019

**Fixed Price**

Actual Consumption* Price	799 kWh @ \$0.051120/kWh	40.84
Nodal Congestion Charge		0.53

**TDSP Pass-Through Charges**

From 10/29/2019 To 11/27/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	1 kW @ \$3.860599/kW	3.86
Nuclear Decommissioning Fee	1 kW @ \$0.053000/kW	0.05
Distribution Charge (DUOS)	1 kW @ \$4.497330/kW	4.50
Energy Efficiency Cost Recovery		0.33
Distribution Cost Recovery Factor		0.10
Merger Savings Credit	1 kW @ \$-0.025335/kW	-0.03
<b>Total TDSP Pass-Through Charges</b>		<b>48.88</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		1.84
PUC Assessment		0.15
<b>Total Taxes and Assessments</b>		<b>1.99</b>

<b>Current Charges</b>		<b>\$92.24</b>
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an NRG company

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

**Account: 12 466 355 - 0**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	01/08/2020
<b>Amount Due</b>	\$ 92.24
<b>Invoice Number</b>	303 001 175 329 4

Mail payment to:

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



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



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Reliant Account: 12 466 355 - 0

Date Due: 01/08/2020

Customer Name: HENDERSON COUNTY

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---

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

---



an NRG company

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

Date Due: 01/08/2020

SL17

<b>Invoice Number</b> 303 001 175 330 2	<b>Amount Due</b> \$ 2,761.27
--	----------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$3,531.24
Payment 11/25/2019	-3,531.24
Balance Forward	0.00
Current Charges	2,761.27

Billing Date: Dec 9, 2019

Amount Due

\$2,761.27

0017

Service Address:

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

ESI ID:  
10443720007636143  
SCALAR Meter

Electric Usage Detail

Load Factor	39.1 %
Meter Number: 112569566LG	
Current Meter Read	11/27/2019 24050
Previous Meter Read	10/29/2019 23863
kWh Multiplier	160
kWh Usage	29,920
Demand	110 kW

Current Electric Charges Detail

29 Day Billing Period From 10/29/2019 To 11/27/2019

Fixed Price

Actual Consumption* Price	29,920 kWh @ \$0.051120/kWh	1,529.51
Nodal Congestion Charge		19.86

TDSP Pass-Through Charges

From 10/29/2019 To 11/27/2019

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	110 kW @ \$3.860599/kW	424.67
Nuclear Decommissioning Fee	146 kW @ \$0.053000/kW	7.74
Distribution Charge (DUOS)	146 kW @ \$4.497330/kW	656.61
Energy Efficiency Cost Recovery		12.39
Distribution Cost Recovery Factor		14.54
Merger Savings Credit	146 kW @ \$-0.025335/kW	-3.70

Total TDSP Pass-Through Charges

1,152.32

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		54.99
PUC Assessment		4.59

Total Taxes and Assessments

59.58

Current Charges

\$2,761.27

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

Account: 12 466 356 - 8

AMOUNT PAID \$: \_\_\_\_\_

Date Due	01/08/2020
Amount Due	\$ 2,761.27
Invoice Number	303 001 175 330 2

Mail payment to:

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



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



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2310/4619

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

---





an NRG company

Reliant Account: 13 048 033 - 8

Date Due: 01/08/2020

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

<b>Invoice Number</b> 303 001 175 331 0	<b>Amount Due</b> \$ 24.57
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Dec 9, 2019

Previous Amount Due	\$24.55
Payment 11/25/2019	-24.55
Balance Forward	0.00
Current Charges	24.57
<b>Amount Due</b>	<b>\$24.57</b>

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: UM0000000000165611

Current Meter Read	11/15/2019	160
Previous Meter Read	10/17/2019	0
kWh Multiplier		1
kWh Usage		160

Current Electric Charges Detail

29 Day Billing Period From 10/17/2019 To 11/15/2019

Fixed Price

Actual Consumption* Price	160 kWh @ \$0.051120/kWh	8.18
Nodal Congestion Charge		0.07

TDSP Pass-Through Charges

From 10/17/2019 To 11/15/2019

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
<b>Total TDSP Pass-Through Charges</b>		<b>16.14</b>

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.14
PUC Assessment		0.04
<b>Total Taxes and Assessments</b>		<b>0.18</b>

Current Charges

\$24.57

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

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

Account: 13 048 033 - 8

AMOUNT PAID \$: \_\_\_\_\_

Date Due	01/08/2020
Amount Due	\$ 24.57
Invoice Number	303 001 175 331 0

Mail payment to:

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



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



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Reliant Account: 13 048 033 - 8

Date Due: 01/08/2020

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

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---



an NRG company

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

Date Due: 01/08/2020

Table with 2 columns: Invoice Number (303 001 175 332 8) and Amount Due (\$ 24.45)

Questions or Comments?

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

Account Summary table with rows: Previous Amount Due (\$76.55), Payment 11/25/2019 (-76.55), Balance Forward (0.00), Current Charges (24.45), Amount Due (\$24.45)

Billing Date: Dec 9, 2019

Service Address:

206 N MURCHISON ST UNIT B
ATHENS TX 75751

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

ESI ID:
10443720006251949
SCALAR Meter

Electric Usage Detail

Table with 3 columns: Meter Number, Date, and Usage. Rows include Current Meter Read, Previous Meter Read, kWh Multiplier, and kWh Usage.

Current Electric Charges Detail

29 Day Billing Period From 10/24/2019 To 11/22/2019

Table of charges including Fixed Price (Actual Consumption\* Price, Nodal Congestion Charge), TDSP Pass-Through Charges (TDSP Customer Charge, Delivery Point Charge, etc.), Total TDSP Pass-Through Charges, Taxes and Assessments (Gross Receipts Tax Reimbursement Charge, PUC Assessment), and Current Charges (\$24.45).

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

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



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

Account: 13 715 211 - 2

AMOUNT PAID \$: \_\_\_\_\_

Table with 2 columns: Date Due (01/08/2020), Amount Due (\$ 24.45), Invoice Number (303 001 175 332 8)

Mail payment to:

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



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



3030011753328

00170000137152112400000002445000000244500

Reliant Account: 13 715 211 - 2

Date Due: 01/08/2020

Customer Name: HENDERSON COUNTY

Account Name: EVIDENCE BUILDING

---

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

---

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

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

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PO Box 888  
Kaufman, TX 75142-0888

*Jody Poole 13*

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

Please see reverse side for explanation of  
PCRF and customer charges

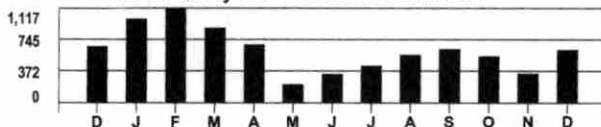
TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
40454407001	HENDERSON COUNTY ROAD		7	4	PREC 3 RD & BRIDGE		52963481	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
11/03/19	12/03/19	30	2	58153	58782	1	629	65.94
-0.005000		PCRF ADJUSTMENT (REVERSE SIDE)					839	-4.20
CUSTOMER CHARGE (REVERSE SIDE)								20.00
3	175 MERC VAPOR YARD LIGHT						210	32.49
TOTAL CURRENT CHARGES DUE 01/02/20								114.23
PREVIOUS AMOUNT DUE								89.18
THANK YOU FOR YOUR PAYMENT 11/22/19								-89.18
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE								
TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
<b>TOTAL DUE</b>							<b>\$</b>	<b>114.23</b>

**RECEIVED**  
DEC 12 2019  
**AUDIT OFFICE**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount	
CURRENT BILLING PERIOD	30	629	21	2.72		
PREVIOUS BILLING PERIOD	31	350	11	1.83	CURRENT BILL	Paid By 01/02/20 114.23
SAME PERIOD LAST YEAR	30	667	22	3.00	Paid After	01/02/20 114.23

Your Electricity Use Over The Last 13 Months



Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.

### Co-op News

Please help us serve you better by completing the 2019 TVEC Member Survey included with this bill or online at TVEC.NET

10044000519



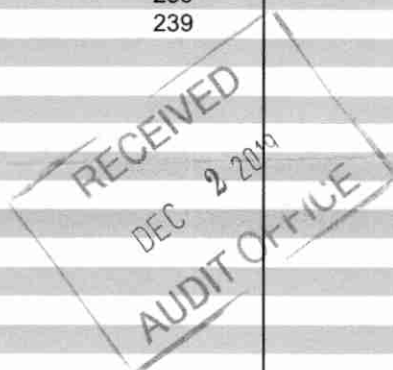
PO Box 888  
Kaufman, TX 75142-0888

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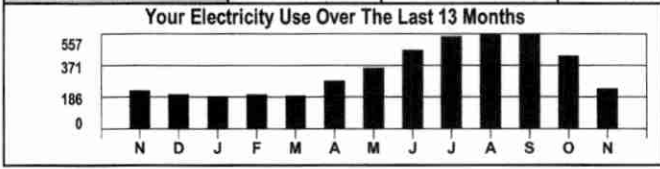
Please see reverse side for explanation of  
PCRF and customer charges

TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
40459455002	HENDERSON COUNTY		7	4	TOWER BUILDING		52954861	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
10/17/19	11/17/19	31	2	26461	26700	1	239	25.06
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							239	0.00
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 12/13/19								45.06
PREVIOUS AMOUNT DUE								63.03
THANK YOU FOR YOUR PAYMENT 11/08/19								-63.03
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								



<b>TOTAL DUE</b>		<b>\$ 45.06</b>	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY
CURRENT BILLING PERIOD	31	239	8
PREVIOUS BILLING PERIOD	30	431	14
SAME PERIOD LAST YEAR	31	228	7



Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.

**Co-op News**

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620B



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455002	840	45.06
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/25/19	12/13/19	45.06
ENTER AMOUNT PAID		

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

HENDERSON COUNTY 12  
125 N PRAIRIEVILLE ST STE 202 3068  
ATHENS TX 75751-2070

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

01043 40459455002 5 0000000000 000004506 000004506 5

## WHAT IS PCRFB?

The Power Cost Recovery Factor (PCRFB) is the formula used to adjust your electric bill to reflect increases or decreases in the cost of electricity TVEC purchases from its wholesale power supplier for distribution to its members. Some electric utilities refer to this type charge as fuel costs adjustments.

The base rate of the PCRFB includes the average cost of wholesale power purchased by the cooperative. The actual purchased cost each month is variable and may fluctuate from month to month. To prevent constant over-charge or under-charge, the PCRFB formula was developed to make appropriate adjustments on a monthly basis. Some months the PCRFB will be a positive and some months a negative. The amount is calculated by multiplying the "KWH Usage" by the PCRFB factor.

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## 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.

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20044000612



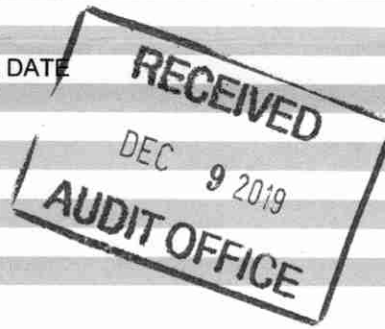
PO Box 888  
Kaufman, TX 75142-0888

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

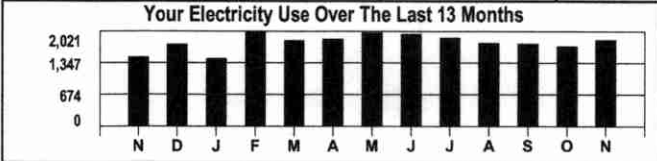
TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

Please see reverse side for explanation of  
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
60130368001	HENDERSON CO PCT #2		7	4	HWY 175 SHOP	12416	57251956	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
10/22/19	11/21/19	30	2	82111	83966	1	1855	194.48
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)							1855	-9.28
CUSTOMER CHARGE (REVERSE SIDE)								20.00
CAPITAL CREDIT REFUND								-22.07
TOTAL CURRENT CHARGES DUE 12/19/19								183.13
PREVIOUS AMOUNT DUE								199.70
THANK YOU FOR YOUR PAYMENT 11/22/19								-199.70
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								



<b>TOTAL DUE</b>		<b>\$ 183.13</b>		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	1855	62	6.84
PREVIOUS BILLING PERIOD	31	1714	55	6.44
SAME PERIOD LAST YEAR	31	1478	48	5.64



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**Co-op News**

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the 2019 TVEC Member Survey included with  
this bill or online at TVEC.NET

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP  
SEND  
TX01620B



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	183.13
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
12/03/19	12/19/19	183.13
ENTER AMOUNT PAID		

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



HENDERSON CO PCT #2 19  
125 N PRAIRIEVILLE ST STE 202 4897  
ATHENS TX 75751-2070



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



01043 60130368001 5 0000000000 000018313 000018313 2



20044000612

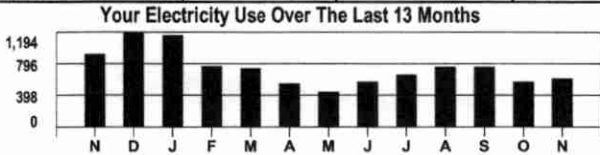
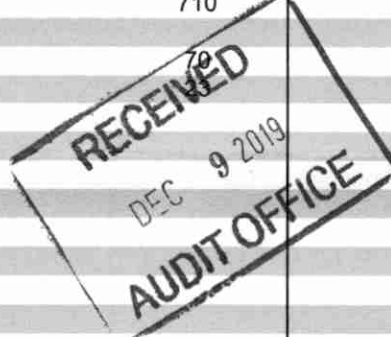


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Office - (972) 932-2214 or (800) 766-9576  
Web Site - www.tvec.net

Please see reverse side for explanation of  
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
40451884001	HENDERSON COUNTY		7	4	PREC #2 CO AUDITOR	0	57249583	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
10/22/19	11/21/19	30	2	47944	48561	1	617	64.69
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)							710	-3.56
CUSTOMER CHARGE (REVERSE SIDE)								20.00
1	175 MERC VAPOR YARD LIGHT							10.83
1	48 LED YARD LIGHT							10.18
TOTAL CURRENT CHARGES DUE 12/19/19								102.14
PREVIOUS AMOUNT DUE								101.40
THANK YOU FOR YOUR PAYMENT 11/22/19								-101.40
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
<b>TOTAL DUE</b>							\$	<b>102.14</b>
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount		
CURRENT BILLING PERIOD	30	617	21	2.70		CURRENT BILL Paid By 12/19/19 102.14		
PREVIOUS BILLING PERIOD	31	576	19	2.59		Paid After 12/19/19 102.14		
SAME PERIOD LAST YEAR	31	923	30	3.77				



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Co-op News

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620B

**TVEC**  
TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy Cooperative

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	102.14
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
12/03/19	12/19/19	102.14
ENTER AMOUNT PAID		

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

HENDERSON COUNTY 19  
125 N PRAIRIEVILLE ST STE 20 4885  
ATHENS TX 75751-2046

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

01043 40451884001 4 0000000000 000010214 000010214 6

## WHAT IS PCRFB?

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VIRGINIA HILL WATER SUPPLY CORP.

707 EAST COLLEGE  
ATHENS, TEXAS 75751-2618  
(903) 675-7487  
EMERGENCY ONLY: (903) 802-3410

20044200614  
RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	317000	315200	1800	32.43
LATE CHARGE				4.30
WTR DIST FEE				0.09
REGULATORY ASSMNT				0.16



CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	12/15/19
NET AMOUNT TO BE PAID		
36.98		

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT # 272 11/27/2019

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
11	25	3	36.98

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

APPLICATION FOR BOARD OF DIRECTOR POSITION IS AVAILABLE  
AT THE OFFICE DURING NORMAL BUSINESS HOURS. WE WILL  
BE CLOSED DECEMBER 24th & 25th FOR THE CHRISTMAS  
HOLIDAY