



Henderson County Utility Bills- February 2020

Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Special Info Invoice Control	Extended Line Item Value
ATHENS CITY OF	20200211	79574	WATER & SEWAGE	12-3290-05 judicial		322.85
ATHENS CITY OF	20200211	79574	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.00
ATHENS CITY OF	20200211	79574	WATER & SEWAGE	12-2910-00 library		130.78
ATHENS CITY OF	20200211	79574	WATER & SEWAGE	08-2450-01 maintenance shop		48.00
ATHENS CITY OF	20200211	79574	WATER & SEWAGE	12-2920-00 library sprinkler		19.00
ATHENS CITY OF	20200211	79574	WATER & SEWAGE	04-0862-00 fairgrounds		96.21
ATHENS CITY OF	20200211	79574	WATER & SEWAGE	04-0870-00 senior ctzn		84.12
ATHENS CITY OF	20200211	79574	WATER & SEWAGE	05-1280-00 larkin bldgs		338.56
ATHENS CITY OF	20200211	79574	WATER & SEWAGE	03-3090-00 justice center		14,783.00
ATHENS CITY OF	20200211	79574	WATER & SEWAGE	04-0850-00 fairgrounds		108.57
ATHENS CITY OF	20200211	79574	WATER & SEWAGE	04-0860-00 fairgrounds arena		217.76
ATHENS CITY OF	20200211	79574	WATER & SEWAGE	01-0330-02 annex		280.22
ATHENS CITY OF	20200211	79574	WATER & SEWAGE	01-0335-02 n Prairieville spklr		30.40
ATHENS CITY OF	20200211	79574	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		19.00
ATHENS CITY OF	20200211	79574	WATER & SEWAGE	01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20200211	79574	WATER & SEWAGE	01-0325-02 drive thru		109.79
ATHENS CITY OF	20200211	79574	WATER & SEWAGE	01-0328-02 pinkerton spklr		30.40
ATHENS CITY OF	20200211	79574	WATER & SEWAGE	01-0230-00 courthouse		391.01
ATHENS CITY OF	20200211	79574	WATER & SEWAGE	01-0235-00 courthouse spklr		91.20
ATHENS CITY OF	20200211	79574	WATER & SEWAGE	04-0861-00-hwy 31e spklr		19.00
ATMOS ENERGY	20200211	79577	NATURAL GAS	3043892072-JP4	ACCT#3043892072	82.02
ATMOS ENERGY	20200225	79727	NATURAL GAS	125.N PRAIRIEVILLE	3038308810	280.00
ATMOS ENERGY	20200225	79727	NATURAL GAS	100 E TYLER	3023744153	58.31
ATMOS ENERGY	20200225	79727	NATURAL GAS	121 S PRAIRIEVILLE	3043077622	133.41
ATMOS ENERGY	20200225	79727	NATURAL GAS	109 W CORSICANA	3034867787	147.29
ATMOS ENERGY	20200225	79727	NATURAL GAS	206 N MURCHISON	3038583791	2,915.19
ATMOS ENERGY	20200225	79727	NATURAL GAS	301 N CARROLL (SHOP)	4019227737	62.16
ATMOS ENERGY	20200225	79727	NATURAL GAS	203 E LARKIN	3040681180	58.32
ATMOS ENERGY	20200225	79727	NATURAL GAS	3037644664-PCT1	3037644664	235.13
ATMOS ENERGY	20200225	79727	NATURAL GAS	4025220759-ANIMAL SHELTER	4025220759	78.18
ATMOS ENERGY	20200225	79727	NATURAL GAS	4025220777-SHELTER	4025220777	231.35
CHANDLER CITY OF	20200225	79743	WATER & SEWAGE	70676-CHANLDER ANNEX		70.58
CITIBANK	20200225	79744	ELECTRICITY	P3-DUMP		29.08
LEAGUEVILLE WSC	20200204	79477	WATER & SEWAGE		436-PCT3	42.09
MALAKOFF CITY OF	20200211	79621	WATER & SEWAGE		1445-PCT1	76.10
MALAKOFF CITY OF	20200211	79621	WATER & SEWAGE		594-JP5	90.88
NELSON PROPANE GAS INC	20200204	79487	NATURAL GAS	LPG Pet 4 Barn		297.88
POYNOR COMMUNITY WSC	20200211	79634	WATER & SEWAGE	53-JP4	53	35.18
RELIANT ENERGY RETAIL SERVICES	20200211	79639	ELECTRICITY	SHELTER	ACCT#131056996	217.15
RELIANT ENERGY RETAIL SERVICES	20200211	79639	ELECTRICITY	57002-SHELTER	ACCT#131057002	233.47
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	42044-JP5	JANUARY	384.43
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	42051-PCT1	JANUARY	163.83
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	42069-PCT1	JANUARY	158.66
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	42077-PCT1 DUMP	JANUARY	60.93
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	42085-MAINT SHOP	JANUARY	72.08
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	72066-SR CTZN GD LT	JANUARY	22.92

RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	72074-FG GD LT1	JANUARY	12.10
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	72082-SR CTZN GD LT	JANUARY	18.24
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	72090-FG GD LT2	JANUARY	83.40
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	72108-JUST CTR	JANUARY	4,525.03
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	72116-JUST CTR	JANUARY	385.39
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	72124-JAIL	JANUARY	4,956.97
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	84392-JP4	JANUARY	8.13
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	84400-JP4	JANUARY	41.82
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	84418-PCT4 BARN	JANUARY	237.46
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	19354-GD LT PRAIRIEVILLE	JANUARY	12.10
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	34494-FG OFFICE	JANUARY	108.96
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	34502-FG RV 5	JANUARY	112.04
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	34510-FG RV 4	JANUARY	198.00
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	34528-FG OUTDOOR ARENA	JANUARY	8.13
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	34536-FG GIFT	JANUARY	26.98
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	34544-FG ARENA	JANUARY	224.21
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	34551-FG SIGN	JANUARY	8.30
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	34569-FG MAIN SIGN	JANUARY	87.01
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	34577-CHANDLER ANNEX	JANUARY	484.00
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	34585-FG GD LT 3	JANUARY	14.97
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	34593-FG RV 2	JANUARY	28.65
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	34601-FG RV 1	JANUARY	141.60
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	34619-FG BACK BARN	JANUARY	228.41
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	34627-SR CTZN	JANUARY	920.54
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	34635-FG BARN	JANUARY	142.81
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	34643-FG RV 1	JANUARY	34.25
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	34650-FG COLISEUM	JANUARY	1,101.43
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	34668-FG RIFLE	JANUARY	29.09
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	46936-RADIO TOWER	JANUARY	115.26
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	63477-JUD COMPLEX	JANUARY	1,913.43
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	63485-CWM LIBRARY	JANUARY	657.60
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	63493-LARKIN	JANUARY	52.36
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	63501-LARKIN ST	JANUARY	1,433.50
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	63519-LARKIN	JANUARY	519.85
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	63535-COURTHOUSE	JANUARY	4,294.54
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	63543-LARKIN	JANUARY	63.20
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	63550-ANNEX D	JANUARY	75.31
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	63568-ANNEX B	JANUARY	2,714.86
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	80338-JP5 GD LT	JANUARY	24.53
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	52112-EVIDENCE BLDG	JANUARY	130.69
RELIANT ENERGY RETAIL SERVICES	20200225	79819	ELECTRICITY	JP4 BLDG-87099	JANUARY	10.30
TRINITY VALLEY ELEC COOP INC	20200204	79512	ELECTRICITY	TOWER BLDG	40459455002	44.26
TRINITY VALLEY ELEC COOP INC	20200225	79846	ELECTRICITY	PCT3	PCT3 ACCT#40454407001	138.21
TRINITY VALLEY ELEC COOP INC	20200225	79846	ELECTRICITY	PCT 3 BARN	PCT 3 ACCT#40454407002	86.96
TRINITY VALLEY ELEC COOP INC	20200225	79846	ELECTRICITY	PCT 2	ACCT#40451884001	132.07
TRINITY VALLEY ELEC COOP INC	20200225	79846	ELECTRICITY	PCT 2 - PUGMILL	ACCT#40451884002	51.00
TRINITY VALLEY ELEC COOP INC	20200225	79846	ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	137.98
TRINITY VALLEY ELEC COOP INC	20200225	79846	ELECTRICITY	PCT 3 WASTE	PCT 3 ACCT#30027997001	59.64

VIRGINIA HILL WATER SUPPLY	20200211	79667 WATER & SEWAGE	272-PCT4	109.11
VIRGINIA HILL WATER SUPPLY	20200211	79667 WATER & SEWAGE	1743	28.07

Total Paid

50,378.64

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	84056	93687	8631	3,514.07
WA	27415	31857	442	476.95
SW	SEWER		14073	8,817.18
GA	REFUSE			974.80

JANUARY 2020 BILLING

RECEIVED
FEB - 3 2020
AUDIT OFFICE

206 N MURCHISON 4" CMP

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	14,783.00
DUE DATE	AMOUNT DUE WITH PENALTY
02/17/2020	14,783.00
SERVICE FROM	SERVICE TO
12/19/2019	01/17/2020

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

SERVICE FROM

12/19/2019

SERVICE TO

01/17/2020

206 N MURCHISON 4" CMP

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

14,783.00

02/17/2020

14,783.00

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

75751-2070

ACCOUNT NUMBER

03-3090-00

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ATHENS, TX
PERMIT NO. 129

RETURN SERVICE REQUESTED
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	11154	11221	67	34.70
SW	SEWER		67	49.42

JANUARY 2020 BILLING

RECEIVED
FEB - 3 2020
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	84.12
DUE DATE	AMOUNT DUE WITH PENALTY
02/17/2020	84.12
SERVICE FROM	SERVICE TO
12/19/2019	01/17/2020

3344 HWY 31 E/SNR CITZ BL

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



SERVICE FROM

12/19/2019

SERVICE TO

01/17/2020

3344 HWY 31 E/SNR CITZ BL

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

75751-2070

AMOUNT DUE

84.12

DUE DATE

02/17/2020

AMOUNT DUE WITH PENALTY

84.12

ACCOUNT NUMBER

04-0870-00

PLEASE RETURN THIS



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508 E. TYLER
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ATHENS, TX
PERMIT NO. 129

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 821 856 35 96.21
JANUARY 2020 BILLING

RECEIVED

FEB - 3 2020

AUDIT OFFICE

3356 HWY 31 E//2" W/O

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	96.21
DUE DATE	AMOUNT DUE WITH PENALTY
02/17/2020	96.21
SERVICE FROM	SERVICE TO
12/19/2019	01/17/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

12/19/2019

SERVICE TO

01/17/2020

3356 HWY 31 E//2" W/O

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

96.21

02/17/2020

96.21

**AUTO SORT CRRT C002

AUDITOR'S OFFICE
HEN CO. FAIRGROND-BULK WTER
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

ACCOUNT NUMBER

04-0862-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 790 790
JANUARY 2020 BILLING

RECEIVED
FEB - 3 2020
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0861-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
02/17/2020	19.00
SERVICE FROM	SERVICE TO
12/19/2019	01/17/2020

3356 HWY 31 E SPK

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



SERVICE FROM

12/19/2019

SERVICE TO

01/17/2020

3356 HWY 31 E SPK

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

19.00

02/17/2020

19.00

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

75751-2070

ACCOUNT NUMBER

04-0861-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	12706	12743		36.08
SW	SEWER			30.64
GA	REFUSE			64.00

JANUARY 2020 BILLING



ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	130.78
DUE DATE	AMOUNT DUE WITH PENALTY
02/17/2020	130.78
SERVICE FROM	SERVICE TO
12/19/2019	01/17/2020

121 S PR'VILLE

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM

12/19/2019 121 S PR'VILLE

SERVICE TO

01/17/2020

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
130.78	02/17/2020	130.78

ACCOUNT NUMBER

12-2910-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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(903) 677-6620
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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	
	PREVIOUS	PRESENT			ACCOUNT NUMBER	AMOUNT DUE
WA	7876	7876		9.00	08-2450-01	48.00
SW	SEWER			20.00	DUE DATE	AMOUNT DUE WITH PENALTY
GA	REFUSE			9.00	02/17/2020	48.00
JANUARY 2020 BILLING					SERVICE FROM	SERVICE TO
					12/19/2019	01/17/2020

RECEIVED
FEB - 3 2020
AUDIT OFFICE

707 LUCAS

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



SERVICE FROM

12/19/2019

707 LUCAS

SERVICE TO

01/17/2020

**AUTO SORT CRRT C002

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

48.00

02/17/2020

48.00

AUDITOR'S OFFICE
HENDERSON CTY-MAINTANCE SHOP
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

ACCOUNT NUMBER

08-2450-01

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	23045	23218	173	142.30
SW	SEWER		173	115.78
GA	REFUSE			80.48

JANUARY 2020 BILLING

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	338.56
DUE DATE	AMOUNT DUE WITH PENALTY
02/17/2020	338.56
SERVICE FROM	SERVICE TO
12/19/2019	01/17/2020

201 E LARKIN/2"

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



SERVICE FROM
12/19/2019

SERVICE TO

01/17/2020

201 E LARKIN/2"

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

338.56

02/17/2020

338.56

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

75751-2070

ACCOUNT NUMBER

05-1280-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	37741	37834	93	115.58
SW	SEWER		93	65.70
GA	REFUSE			141.57

JANUARY 2020 BILLING

RECEIVED

FEB - 3 2020

AUDIT OFFICE

109 W CORSICANA



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
322.85	02/17/2020	322.85

ACCOUNT NUMBER

12-3290-05
PLEASE RETURN THIS

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	322.85
DUE DATE	AMOUNT DUE WITH PENALTY
02/17/2020	322.85
SERVICE FROM	SERVICE TO
12/19/2019	01/17/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY

109 W CORSICANA

SERVICE FROM

12/19/2019

SERVICE TO

01/17/2020

**AUTO SORT CRRT C002

AUDITOR'S OFFICE
HENDERSON CTY/JUDICIAL COMPLE
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

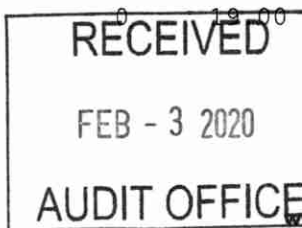
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 5991 5991
JANUARY 2020 BILLING



ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
02/17/2020	19.00
SERVICE FROM	SERVICE TO
12/19/2019	01/17/2020

121 S PR'VILLE SPK

PAYMENTS CAN ALSO BE MADE ONLINE AT:
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PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM
12/19/2019

121 S PR'VILLE SPK

SERVICE TO

01/17/2020

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	02/17/2020	19.00

ACCOUNT NUMBER

12-2920-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	20741	20813	72	108.57
JANUARY 2020 BILLING				



3356-B HWY 31E/ BARN

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	108.57
DUE DATE	AMOUNT DUE WITH PENALTY
02/17/2020	108.57
SERVICE FROM	SERVICE TO
12/19/2019	01/17/2020

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



SERVICE FROM

12/19/2019

SERVICE TO

01/17/2020

3356-B HWY 31E/ BARN

AMOUNT DUE

108.57

DUE DATE

02/17/2020

AMOUNT DUE WITH PENALTY

108.57

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

75751-2070

ACCOUNT NUMBER

04-0850-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1357	1357		30.40
JANUARY 2020 BILLING				

RECEIVED
FEB - 3 2020
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
02/17/2020	30.40
SERVICE FROM	SERVICE TO
12/19/2019	01/17/2020

103 N PINKERTON SPK

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



SERVICE FROM

12/19/2019

103 N PINKERTON SPK

SERVICE TO

01/17/2020

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

75751-2070

AMOUNT DUE

30.40

DUE DATE

02/17/2020

AMOUNT DUE WITH PENALTY

30.40

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

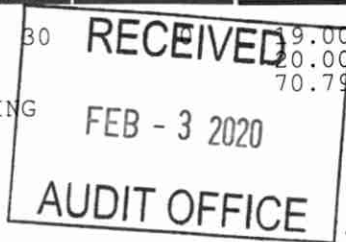
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	30	30	19.00
SW	SEWER		20.00
GA	REFUSE		70.79

JANUARY 2020 BILLING



ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	109.79
DUE DATE	AMOUNT DUE WITH PENALTY
02/17/2020	109.79
SERVICE FROM	SERVICE TO
12/19/2019	01/17/2020

103 B N PINKERTON

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM

12/19/2019

SERVICE TO

01/17/2020

103 B N PINKERTON

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

109.79

02/17/2020

109.79

**AUTO SORT CRRT C002

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

75751-2070

ACCOUNT NUMBER

01-0325-02
PLEASE RETURN THIS



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 2962 2062 0 30.40
JANUARY 2020 BILLING

203 W TYLER/1" SPK



ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
02/17/2020	30.40
SERVICE FROM	SERVICE TO
12/19/2019	01/17/2020

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



SERVICE FROM

12/19/2019

SERVICE TO

01/17/2020

203 W TYLER/1" SPK

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

30.40

02/17/2020

30.40

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

75751-2070

ACCOUNT NUMBER

01-0320-02

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

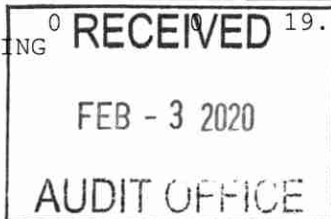
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

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

RETURN SERVICE REQUESTED
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 0 0 19.00
JANUARY 2020 BILLING



117 N PR'VILLE SPK

ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
02/17/2020	19.00
SERVICE FROM	SERVICE TO
12/19/2019	01/17/2020

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



SERVICE FROM

12/19/2019

SERVICE TO

01/17/2020

117 N PR'VILLE SPK

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	02/17/2020	19.00

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

75751-2070

ACCOUNT NUMBER

01-0380-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	4359	4359	0	30.40
JANUARY 2020 BILLING				

RECEIVED
FEB - 3 2020
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
02/17/2020	30.40
SERVICE FROM	SERVICE TO
12/19/2019	01/17/2020

125 N PR'VILLE/1" SPK

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

12/19/2019

SERVICE TO

01/17/2020

125 N PR'VILLE/1" SPK

**AUTO SORT CRRT C002

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

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

30.40

02/17/2020

30.40

ACCOUNT NUMBER

01-0335-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

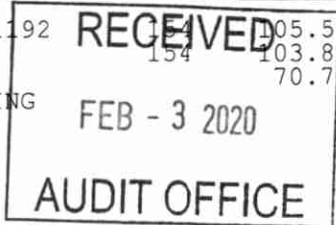
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	11038	11192	154	105.56
SW	SEWER		154	103.88
GA	REFUSE			70.78

JANUARY 2020 BILLING



125 N PR'VILLE /1 1/2

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	280.22
DUE DATE	AMOUNT DUE WITH PENALTY
02/17/2020	280.22
SERVICE FROM	SERVICE TO
12/19/2019	01/17/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens.tx

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

12/19/2019

SERVICE TO

01/17/2020

125 N PR'VILLE /1 1/2

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

280.22

02/17/2020

280.22

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

75751-2070

ACCOUNT NUMBER

01-0330-02

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

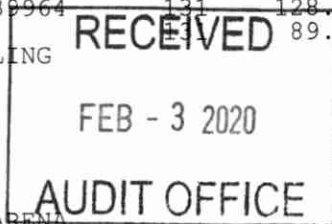
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

RETURN SERVICE REQUESTED
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	39833	39964	131	128.27
SW	SEWER			89.49

JANUARY 2020 BILLING



3356-A HWY 31 E/ ARENA

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	217.76
DUE DATE	AMOUNT DUE WITH PENALTY
02/17/2020	217.76
SERVICE FROM	SERVICE TO
12/19/2019	01/17/2020

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



SERVICE FROM

12/19/2019

3356-A HWY 31 E/ ARENA

SERVICE TO

01/17/2020

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

75751-2070

AMOUNT DUE

217.76

DUE DATE

02/17/2020

AMOUNT DUE WITH PENALTY

217.76

ACCOUNT NUMBER

04-0860-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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	19842	20006	164	139.10	01-0230-00	391.01
SW	SEWER		164	110.14		
GA	REFUSE			141.57		
JANUARY 2020 BILLING						

RECEIVED
FEB - 3 2020
AUDIT OFFICE

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY

101 CORSICANA

SERVICE FROM

12/19/2019

SERVICE TO

01/17/2020

101 CORSICANA

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

391.01

02/17/2020

391.01

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON COUNTY COURTHOUSE
125 N PRAIRIEVILLE ST STE 20
ATHENS TX
75751-2070

ACCOUNT NUMBER

01-0230-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 41051 41051
JANUARY 2020 BILLING

0 91.20
RECEIVED
FEB - 3 2020
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	91.20
DUE DATE	AMOUNT DUE WITH PENALTY
02/17/2020	91.20
SERVICE FROM	SERVICE TO
12/19/2019	01/17/2020

101 CORSICANA SPK

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

SERVICE FROM

12/19/2019

101 CORSICANA SPK

SERVICE TO

01/17/2020

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

75751-2070

AMOUNT DUE

91.20

DUE DATE

02/17/2020

AMOUNT DUE WITH PENALTY

91.20

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1279	1279	0	19.00
JANUARY 2020 BILLING				

FEB - 3 2020

AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
02/17/2020	19.00
SERVICE FROM	SERVICE TO
12/19/2019	01/17/2020

109 W CORSICANA-FIRE LN

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



SERVICE FROM

12/19/2019

109 W CORSICANA-FIRE LN

SERVICE TO

01/17/2020

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

AMOUNT DUE

19.00

DUE DATE

02/17/2020

AMOUNT DUE WITH PENALTY

19.00

75751-2441

ACCOUNT NUMBER

12-3291-00

PLEASE RETURN THIS



Need help
paying your
utility bills?

To find a Community Action
Agency near you, visit
atmosenergy.com/assistance
or call 888-286-6700.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	1/15/20	2/11/20	55119	55612
Read Difference:				493.00
Actual Usage in CCF:				493.00

Your Charges:

PREVIOUS BALANCE	471.71
Payment Received 02/03/2020	-471.71
CURRENT GAS CHARGE TOTAL	264.94
Commercial C023	
Customer Charge	46.52
Rider WNA 493.000 @ 0.00830639	4.10
Consump Chrg 493.000 @ 0.09924	48.93
Rider GCR 493.000 @ 0.33548	165.39
TAX/FEE CHARGE TOTAL	15.06
Rider FF @ 0.03573	9.47
Reimbursement of MGRT	5.59
CURRENT CHARGES	280.00

TOTAL AMOUNT DUE 280.00

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

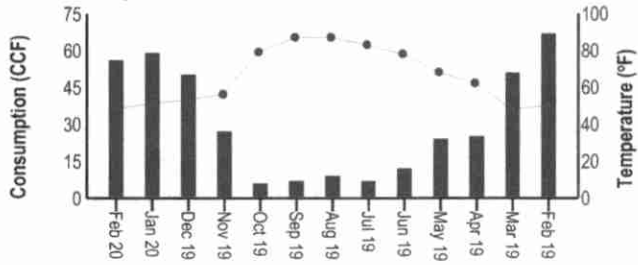
Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

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

<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		

29044100595
DUE DATE 03/02/20
TOTAL DUE \$78.18

Gas Usage Trend



Account Summary

Billing Date: 2/14/20

Previous Balance 84.03
Payment(s) -84.03
Current Charges 78.18



Total Amount Due \$78.18
(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!
If you suspect a gas leak, don't wait! Leave the area immediately and 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.

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

**SMELL GAS?
ACT FAST!**

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

009105159499 Keep this portion for your records Page 1 of 2



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

Account Number	Due Date	Total Amount Due
4025220759	03/02/2020	\$78.18



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

BXMAIL-ATMOS.20200214_13008.afp.006491
HENDERSON COUNTY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

Amount Enclosed: \$ _____

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



Need help
paying your
utility bills?

To find a Community Action
Agency near you, visit
atmosenergy.com/assistance
or call 888-286-6700.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691662	1/17/20	2/14/20	45042	45098
	Read Difference:			56.00
	Actual Usage in CCF:			56.00

Your Charges:

PREVIOUS BALANCE	84.03
Payment Received 02/03/2020	-84.03
CURRENT GAS CHARGE TOTAL	70.79
Commercial C023	
Customer Charge	46.52
Rider WNA 56.000 @ 0.00138936-	-0.08
Consump Chrg 56.000 @ 0.09924	5.56
Rider GCR 56.000 @ 0.33548	18.79
TAX/FEE CHARGE TOTAL	7.39
Reimbursement of MGRT	1.44
State Sales Tax	4.51
City Sales Tax	1.44
CURRENT CHARGES	78.18

TOTAL AMOUNT DUE **78.18**

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

Need help paying your utility bills?

To find a Community Action
Agency near you, visit
atmosenergy.com/assistance
or call 888-286-6700.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000269434	1/17/20	2/14/20	7845	8221
	Read Difference:			376.00
	Estimated Usage in CCF:			376.00

Your Charges:

PREVIOUS BALANCE	189.72
Payment Received 02/03/2020	-189.72
CURRENT GAS CHARGE TOTAL	209.45
Commercial C023	
Customer Charge	46.52
Rider WNA 376.000 @ 0.00138936-	-0.52
Consump Chrg 376.000 @ 0.09924	37.31
Rider GCR 376.000 @ 0.33548	126.14
TAX/FEE CHARGE TOTAL	21.90
Reimbursement of MGRT	4.27
State Sales Tax	13.36
City Sales Tax	4.27
CURRENT CHARGES	231.35

TOTAL AMOUNT DUE 231.35

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

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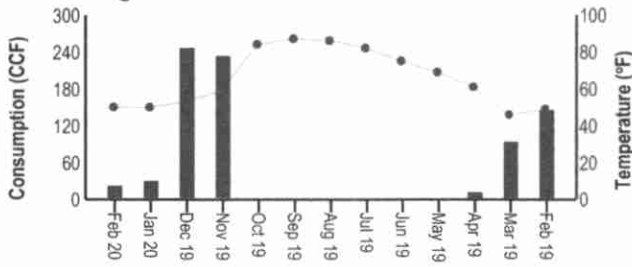
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Thank you for sharing the warmth with those in need in your community.

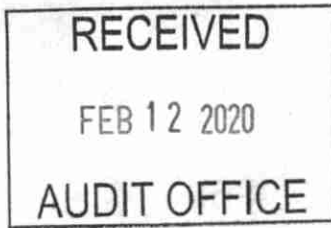
\$1 \$20
 \$5 Other
 \$10 Round-up
 One-time Contribution

Gas Usage Trend



Account Summary
Billing Date: **2/10/20**

Previous Balance	67.73
Payment(s)	-67.73
Current Charges	62.16



Total Amount Due \$62.16
(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!
If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

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

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

**SMELL GAS?
ACT FAST!**

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

008005168198 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 4019227737 **Due Date 02/25/2020** **Total Amount Due \$62.16**

Barcode: [Barcode]

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

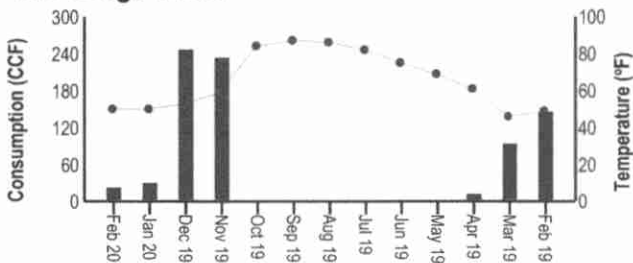
BXMAIL ATMOS.20200211_31451.afp.015705
HENDERSON CO RD & BRIDGE
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

Amount Enclosed: \$ _____

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

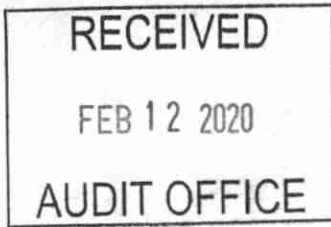


Gas Usage Trend



Account Summary
Billing Date: 2/10/20

Previous Balance	67.73
Payment(s)	-67.73
Current Charges	62.16



Total Amount Due **\$62.16**
(SEE REVERSE FOR BILLING DETAILS)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!
 If you suspect a gas leak, don't wait! Leave the area immediately and 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.

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

**SMELL GAS?
ACT FAST!**



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

008005168198

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
4019227737	02/25/2020	\$62.16



Amount Enclosed: \$ _____



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



BXMAIL-ATMOS.20200211_31451.afp.015705
 HENDERSON CO RD & BRIDGE
 125 N PRAIRIEVILLE ST STE 202
 ATHENS TX 75751-2070



ATMOS ENERGY
 PO Box 740353
 Cincinnati Ohio 45274-0353



Need help
paying your
utility bills?

To find a Community Action
Agency near you, visit
atmosenergy.com/assistance
or call 888-286-6700.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	1/15/20	2/11/20	57022	57046
	Read Difference:			24.00
	Actual Usage in CCF:			24.00

Your Charges:

PREVIOUS BALANCE	63.06
Payment Received 02/03/2020	-63.06
CURRENT GAS CHARGE TOTAL	57.15
Commercial C023	
Customer Charge	46.52
Rider WNA 24.000 @ 0.00830639	0.20
Consump Chrg 24.000 @ 0.09924	2.38
Rider GCR 24.000 @ 0.33548	8.05
TAX/FEE CHARGE TOTAL	1.16
Reimbursement of MGRT	1.16
CURRENT CHARGES	58.31

TOTAL AMOUNT DUE 58.31

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

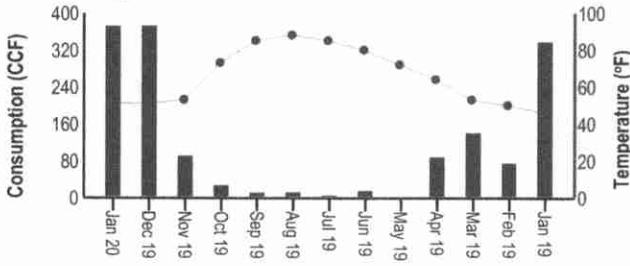
All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

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

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

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

Gas Usage Trend



Account Summary
Billing Date: 2/4/20

Previous Balance 235.15
Payment(s) -235.15
Current Charges 235.13

RECEIVED
FEB - 7 2020
AUDIT OFFICE

Total Amount Due \$235.13
(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

If you suspect a gas leak, don't wait! Leave the area immediately and 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.

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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

**SMELL GAS?
ACT FAST!**



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



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	02/19/2020	\$235.13



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



BXMAIL-ATMOS.20200205_24499.afp.012194
HENDERSON CO PREC 1
125 N PRAIRIEVILLE ST
ATHENS TX 75751-2046



Amount Enclosed: \$ _____

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



Need help
paying your
utility bills?

To find a Community Action
Agency near you, visit
atmosenergy.com/assistance
or call 888-286-6700.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
122043939	12/28/19	1/28/20	738	1109
Read Difference:				371.00
Actual Usage in CCF:				371.00

Your Charges:

PREVIOUS BALANCE	235.15
Payment Received 01/20/2020	-235.15
CURRENT GAS CHARGE TOTAL	233.76
Commercial C020	
Customer Charge	46.52
Rider WNA 371.000 @ 0.02599096	9.64
Consump Chrg 371.000 @ 0.09924	36.82
Rider GCR 371.000 @ 0.37948	140.78
TAX/FEE CHARGE TOTAL	1.37
Reimbursement of MGRT	1.37
CURRENT CHARGES	235.13

TOTAL AMOUNT DUE 235.13



PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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


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

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

- | | | | |
|--------------------------|-----------------------|--------------------------|----------|
| <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 | | |

Need help
paying your
utility bills?

To find a Community Action
Agency near you, visit
atmosenergy.com/assistance
or call 888-286-6700.



Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	1/16/20	2/12/20	25013	25205
Read Difference:				192.00
Actual Usage in CCF:				192.00

Your Charges:

PREVIOUS BALANCE	147.60
Payment Received 02/03/2020	-147.60
CURRENT GAS CHARGE TOTAL	130.75
Commercial C023	
Customer Charge	46.52
Rider WNA 192.000 @ 0.00399937	0.77
Consump Chrg 192.000 @ 0.09924	19.05
Rider GCR 192.000 @ 0.33548	64.41
TAX/FEE CHARGE TOTAL	2.66
Reimbursement of MGRT	2.66
CURRENT CHARGES	133.41

TOTAL AMOUNT DUE 133.41



PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

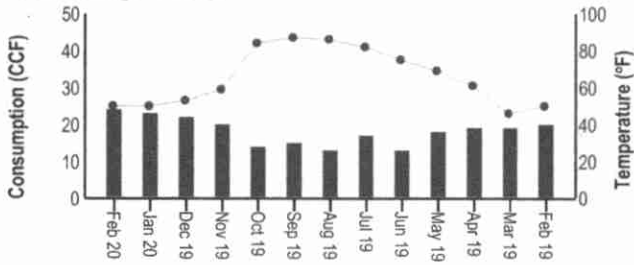


www.atmosenergy.com

Account Number: 3040681180
 Customer Name: HENDERSON COUNTY JAIL
 Service Address: 203 E LARKIN ST
 ATHENS TX 75751-2020

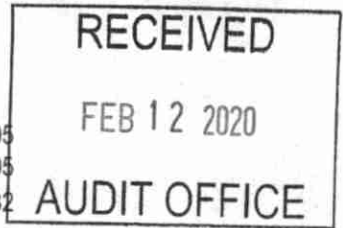
DUE DATE **TOTAL DUE**
 02/25/20 \$58.32

Gas Usage Trend



Account Summary
Billing Date: 2/10/20

Previous Balance	59.05
Payment(s)	-59.05
Current Charges	58.32



Total Amount Due \$58.32
(See reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

If you suspect a gas leak, don't wait! Leave the area immediately and 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.

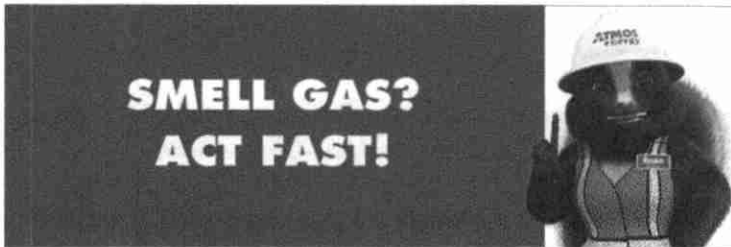
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CONTACT US:

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



LEAVE the area immediately.

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

007805178506

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
3040681180	02/25/2020	\$58.32



Amount Enclosed: \$ _____



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

BXMAIL.ATMOS.20200211_31553.afp.015756
HENDERSON COUNTY JAIL
 125 N PRAIRIEVILLE ST STE 202
 ATHENS TX 75751-2070



ATMOS ENERGY
 PO Box 740353
 Cincinnati Ohio 45274-0353



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Need help
paying your
utility bills?

To find a Community Action
Agency near you, visit
atmosenergy.com/assistance
or call 888-286-6700.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	1/11/20	2/10/20	35183	35207
Read Difference:				24.00
Actual Usage in CCF:				24.00

Your Charges:

PREVIOUS BALANCE	59.05
Payment Received 02/03/2020	-59.05
CURRENT GAS CHARGE TOTAL	57.16
Commercial C023	
Customer Charge	46.52
Rider WNA 24.000 @ 0.00884228	0.21
Consump Chrg 24.000 @ 0.09924	2.38
Rider GCR 24.000 @ 0.33548	8.05
TAX/FEE CHARGE TOTAL	1.16
Reimbursement of MGRT	1.16
CURRENT CHARGES	58.32

TOTAL AMOUNT DUE

58.32

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

Need help
paying your
utility bills?

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Agency near you, visit
atmosenergy.com/assistance
or call 888-286-6700.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	1/11/20	2/10/20	24992	31457
Read Difference:			6465.00	
Actual Usage in CCF:			6465.00	

Your Charges:

PREVIOUS BALANCE	2,986.61
Payment Received 02/03/2020	-2,986.61
CURRENT GAS CHARGE TOTAL	2,856.99
Commercial C023	
Customer Charge	46.52
Consump Chrg 6465.000 @ 0.09924	641.59
Rider GCR 6465.000 @ 0.33548	2,168.88
TAX/FEE CHARGE TOTAL	58.20
Reimbursement of MGRT	58.20
CURRENT CHARGES	2,915.19

TOTAL AMOUNT DUE **2915.19**

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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Page 2 of 2

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Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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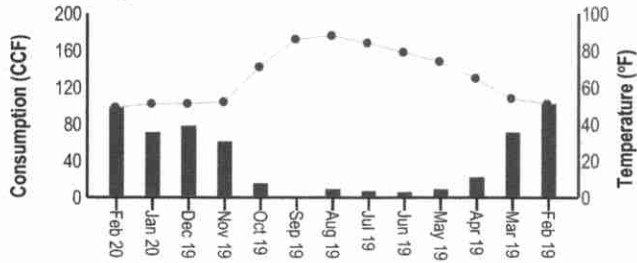
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Thank you for sharing the warmth with those in need in your community.

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

10044100533
DUE DATE 03/13/20
TOTAL DUE \$88.41

Gas Usage Trend



Account Summary
Billing Date: 2/27/20

Previous Balance	82.02
Payment(s)	-82.02
Current Charges	88.41

RECEIVED
MAR - 2 2020
AUDIT OFFICE

Total Amount Due \$88.41
(See reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!
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**SMELL GAS?
ACT FAST!**



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

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Account Number	Due Date	Total Amount Due
3043892072	03/13/2020	\$88.41



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 740353
Cincinnati Ohio 45274-0353

BXMAIL.ATMOS.20200227_23223.afp.011576
HENDERSON COUNTY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



0000000000000000000000000800030438920720000088416

Need help
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utility bills?

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atmosenergy.com/assistance
or call 888-286-6700.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118450217	1/29/20	2/27/20	2955	3053
Read Difference:				98.00
Actual Usage in CCF:				98.00

Your Charges:

PREVIOUS BALANCE	82.02
Payment Received 02/17/2020	-82.02
CURRENT GAS CHARGE TOTAL	88.41
Commercial C023	
Customer Charge	46.52
Rider WNA 98.000 @ 0.00724452-	-0.71
Consump Chrg 98.000 @ 0.09924	9.73
Rider GCR 98.000 @ 0.33548	32.87
CURRENT CHARGES	88.41

TOTAL AMOUNT DUE

88.41

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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Page 2 of 2

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City, State, Zip Code

Telephone Number

Cell Phone Number

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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: 02/19/2020
Due Date: 03/10/2020

Balance reflects activity through 02/19/2020 at 14:15

Service Address: 460 SOUTH BROAD

From: 01/15/2020 To: 02/19/2020

Current	Previous
332,957	330,979

Consumption: 1,978

Water	22.00
Sewer	24.00
Trash	24.58
Total Current Charge	70.58

Total Due If Paid 70.58

By 03/10/20

Total Due W/ Contr. 70.58

Total Due If Paid 77.64

After 03/10/20

Great American Clean-Up is on 3/14/20
8-12 at River Park. Water pymts must be
posted to accounts on or before the 10th
to avoid getting penalty, no exceptions.



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

20044200613

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	64400	62300	2,100	41.88
TCEQ Tax				0.21

RECEIVED
JAN 27 2020
AUDIT OFFICE

Leagueville W. S. C.

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
2	436	2/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
42.09		44.19

MAIL THIS STUB WITH YOUR PAYMENT

Service From 12/16/2019 TO 1/22/2020 ACCOUNT 436

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	22	1	42.09	2.10	44.19

Please contact the office at 903-852-6410 by February 10, 2020 if you would like to submit an application to serve on the Board of Directors or to request an item be placed on the Annual Meeting Agenda.

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

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

20044200611
NORTH TEXAS TX P&DC
DALLAS TX 750
29 JAN 2020PM 10 L

FIRST-CLASS MAIL
U.S. POSTAGE PAID

Malakoff TX
PERMIT NO. 11

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	34200	33900	300	50.16
Sewage				23.94
Fire				2.00

RECEIVED
JAN 31 2020
AUDIT OFFICE

CUSTOMER		PAST DUE
ROUTE	ACCOUNT	
10	1445	2/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
76.10		76.10

MAIL THIS STUB WITH YOUR PAYMENT

1604 E ROYALL

Service From 12/15/2019 TO 1/15/2020 ACCOUNT 1445 1/27/20

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	15	4	76.10	0.00	76.10

Happy Valentine's Day.. Show LOVE to others...
Happy President's Day... Celebrating Black History Month

Online Bill Pay www.cityofmalakoff.net

5751-207052



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

10044200508
 CITY OF MALAKOFF DALLAS TX 750
 P.O. BOX 1177 29 JAN '20
 MALAKOFF, TX 75148

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	98700	96200	2500	56.51
Sewage				32.37
Fire				2.00

RECEIVED
 JAN 31 2020
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	594	2/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
90.88		90.88

MAIL THIS STUB WITH YOUR PAYMENT

1700 E. ROYALL BLVD.

Service From 12/15/2019 TO 1/15/2020 ACCOUNT 594 1/27/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
1	15	14	90.88	0.00	90.88

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

Happy Valentine's Day.. Show LOVE to others...

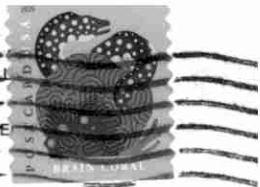
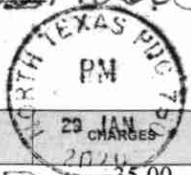
Happy President's Day... Celebrating Black History Month

Online Bill Pay www.cityofmalakoff.net



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

10044200533



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	93090	92880	210	35.00
Regulatory Assess				0.18

RECEIVED

 JAN 3 1 2020

AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	53	2/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
35.18		38.68

MAIL THIS STUB WITH YOUR PAYMENT

Service From 12/17/2019 TO 1/20/2020 ACCOUNT 53 1/29/20

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	20	1	35.18	3.50	38.68

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

PLEASE CONTACT MARGARET AT OFFICE IF YOU ARE INTERESTED IN SERVING AS A DIRECTOR ON WATER BOARD. THANK YOU





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

Date Due: 03/04/2020

29044000595

Invoice Number 306 000 422 353 4	Amount Due \$ 217.15
-------------------------------------	-------------------------

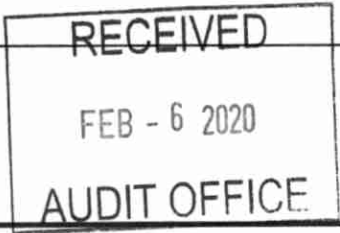
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Email us at: solutions@reliant.com
Visit our website: reliant.com/largebusiness
For service order requests call 1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Feb 3, 2020

Previous Amount Due	\$202.29
Payment 01/22/2020	-202.29
Balance Forward	0.00
Current Charges	217.15
Amount Due	\$217.15



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	27.7 %
Meter Number: 114578607LG	
Current Meter Read	01/29/2020 53141
Previous Meter Read	12/29/2019 51289
kWh Multiplier	1
kWh Usage	1,852
Demand	9 kW

Current Electric Charges Detail

31 Day Billing Period From 12/29/2019 To 01/29/2020

Fixed Price		
Actual Consumption * Price	1,852 kWh @ \$0.051120/kWh	94.67
Nodal Congestion Charge		0.34
TDSP Pass-Through Charges	From 12/29/2019 To 01/29/2020	
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		0.77
Distribution Cost Recovery Factor		0.90
Total TDSP Pass-Through Charges		117.45
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		4.33
PUC Assessment		0.36
Total Taxes and Assessments		4.69
Current Charges		\$217.15

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

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



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

Account: 13 105 699 - 6

AMOUNT PAID \$: _____

Date Due	03/04/2020
Amount Due	\$ 217.15
Invoice Number	306 000 422 353 4

Mail payment to:

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



>000077 3678903 0001 008164 10Z
HENDERSON COUNTY
125 N PRAIRIEVILLE
ATHENS TX 75751



3060004223534

001700001310569960000000217150000002171540



an NRG company

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

Date Due: 03/04/2020 241044000595 Page 1 of 2

Invoice Number 306 000 422 354 2	Amount Due \$ 233.47
-------------------------------------	-------------------------

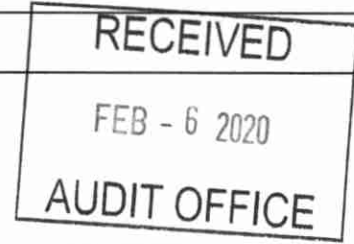
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Visit our website: reliant.com/largebusiness
For service order requests call 1-888-313-6862
PUCT Certificate 10007

Account Summary

Billing Date: Feb 3, 2020

Previous Amount Due	\$229.19
Payment 01/22/2020	-229.19
Balance Forward	0.00
Current Charges	233.47
Amount Due	\$233.47



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 18.7 %

Meter Number: 114602975LG

Current Meter Read	01/29/2020	84354
Previous Meter Read	12/29/2019	82688
kWh Multiplier		1
kWh Usage		1,666
Demand		12 kW

Current Electric Charges Detail

31 Day Billing Period From 12/29/2019 To 01/29/2020

Fixed Price

Actual Consumption * Price	1,666 kWh @ \$0.051120/kWh	85.17
Nodal Congestion Charge		0.36

TDSP Pass-Through Charges

From 12/29/2019 To 01/29/2020

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		0.69
Distribution Cost Recovery Factor		1.20
Total TDSP Pass-Through Charges		142.90

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.65
PUC Assessment		0.39
Total Taxes and Assessments		5.04

Current Charges \$233.47

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: 13 105 700 - 2

AMOUNT PAID \$: _____

Date Due	03/04/2020
Amount Due	\$ 233.47
Invoice Number	306 000 422 354 2

Mail payment to:

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



>000078 3878903 0001 008164 10Z
HENDERSON COUNTY
125 N PRAIRIEVILLE
ATHENS TX 75751



3060004223542

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

Date Due: 04/01/2020

29044000595

Invoice Number 304 000 596 971 5	Amount Due \$ 223.89
-------------------------------------	-------------------------

Questions or Comments?

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Account Summary

Billing Date: Mar 2, 2020

Previous Amount Due	\$217.15
Payment 02/18/2020	-217.15
Balance Forward	0.00
Current Charges	223.89
Amount Due	\$223.89

RECEIVED
MAR - 6 2020
AUDIT OFFICE

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	23.5 %
Meter Number: 114578607LG	
Current Meter Read	02/27/2020 54939
Previous Meter Read	01/29/2020 53141
kWh Multiplier	1
kWh Usage	1,798
Demand	11 kW

Current Electric Charges Detail

29 Day Billing Period From 01/29/2020 To 02/27/2020

Fixed Price	
Actual Consumption * Price	1,798 kWh @ \$0.046860/kWh 84.25
Nodal Congestion Charge	0.38
TDSP Pass-Through Charges From 01/29/2020 To 02/27/2020	
TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Transmission Cost Recov Factor	11 kW @ \$3.860599/kW 42.47
Nuclear Decommissioning Fee	11 kW @ \$0.053000/kW 0.58
Distribution Charge (DUOS)	11 kW @ \$4.497330/kW 49.47
Energy Efficiency Cost Recovery	0.74
Distribution Cost Recovery Factor	1.10
Total TDSP Pass-Through Charges	134.43
Taxes and Assessments	
Gross Receipts Tax Reimbursement Charge	4.46
PUC Assessment	0.37
Total Taxes and Assessments	4.83
Current Charges	\$223.89

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: 13 105 699 - 6

AMOUNT PAID \$: _____

Date Due	04/01/2020
Amount Due	\$ 223.89
Invoice Number	304 000 596 971 5

Mail payment to:

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PO BOX 120954
DALLAS TX 75312-0954



>000377 3984482 0001 008164 10Z
HENDERSON COUNTY
125 N PRAIRIEVILLE
ATHENS TX 75751



3040005969715

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an NRG company

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

Date Due: 03/13/2020

Invoice Number 111 027 837 202 0	Amount Due \$ 384.43
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Feb 12, 2020

Previous Amount Due	\$420.84
Payment 02/03/2020	-420.84
Balance Forward	0.00
Current Charges	384.43
Amount Due	\$384.43

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248

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

ESI ID:

10443720001386946

SCALAR Meter

Electric Usage Detail

Load Factor	32.4 %
Meter Number: 114670880LG	
Current Meter Read	01/16/2020 20805
Previous Meter Read	12/17/2019 17078
kWh Multiplier	1
kWh Usage	3,727
Demand	16 kW

Current Electric Charges Detail

30 Day Billing Period From 12/17/2019 To 01/16/2020

Fixed Price

Actual Consumption* Price	3,727 kWh @ \$0.051120/kWh	190.52
Nodal Congestion Charge		0.67

TDSP Pass-Through Charges

From 12/17/2019 To 01/16/2020

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 @ \$5.227174/kW	83.63
Energy Efficiency Cost Recovery		1.54
Distribution Cost Recovery Factor		2.19
Total TDSP Pass-Through Charges		190.37

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.23
PUC Assessment		0.64
Total Taxes and Assessments		2.87

Current Charges		\$384.43
------------------------	--	-----------------

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

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an NRG company

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

Account: 12 454 204 - 4

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 384.43
Invoice Number	111 027 837 202 0

Mail payment to:

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



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PO BOX 120954
DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 03/13/2020

Invoice Number 111 027 837 203 8	Amount Due \$ 163.83
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 12, 2020

Previous Amount Due	\$141.20
Payment 02/03/2020	-141.20
Balance Forward	0.00
Current Charges	163.83
Amount Due	\$163.83

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	4.6 %
Meter Number: 114781702LG	
Current Meter Read	01/16/2020 81281
Previous Meter Read	12/17/2019 80887
kWh Multiplier	1
kWh Usage	394
Demand	12 kW

Current Electric Charges Detail

30 Day Billing Period From 12/17/2019 To 01/16/2020

Fixed Price

Actual Consumption* Price	394 kWh @ \$0.051120/kWh	20.14
Nodal Congestion Charge		0.10

TDSP Pass-Through Charges

From 12/17/2019 To 01/16/2020

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		0.16
Distribution Cost Recovery Factor		1.20
Total TDSP Pass-Through Charges		142.37

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.95
PUC Assessment		0.27
Total Taxes and Assessments		1.22

Current Charges		\$163.83
------------------------	--	-----------------

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an NRG company

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

Account: 12 454 205 - 1

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 163.83
Invoice Number	111 027 837 203 8

Mail payment to:

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



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



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



an NRG company

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

Date Due: 03/13/2020

SL17

Invoice Number 111 027 837 204 6	Amount Due \$ 158.66
--	--------------------------------

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: Feb 12, 2020

Previous Amount Due	\$172.76
Payment 02/03/2020	-172.76
Balance Forward	0.00
Current Charges	158.66
Amount Due	\$158.66

0017

Service Address:

6002 SPRING CREEK RD
MALAKOFF TX 75148-9650

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

ESI ID:

10443720001387039

SCALAR Meter

Electric Usage Detail

Meter Number: 141640806LG

Current Meter Read	01/16/2020	28418
Previous Meter Read	12/17/2019	26650
kWh Multiplier		1
kWh Usage		1,768

Current Electric Charges Detail

30 Day Billing Period From 12/17/2019 To 01/16/2020

Fixed Price

Actual Consumption* Price	1,768 kWh @ \$0.051120/kWh	90.38
Nodal Congestion Charge		0.38

TDSP Pass-Through Charges

From 12/17/2019 To 01/16/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,768 kWh @ \$0.010719/kWh	18.95
Nuclear Decommissioning Fee	1,768 kWh @ \$0.000127/kWh	0.22
Distribution Charge (DUOS)	1,768 kWh @ \$0.021482/kWh	37.98
Energy Efficiency Cost Recovery		0.56
Distribution Cost Recovery Factor		0.89
Total TDSP Pass-Through Charges		66.72

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.92
PUC Assessment		0.26
Total Taxes and Assessments		1.18

Current Charges	\$158.66
------------------------	-----------------

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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: 12 454 206 - 9

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 158.66
Invoice Number	111 027 837 204 6

Mail payment to:

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



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



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917/1833

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an NRG company

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

Date Due: 03/13/2020

SL17

Invoice Number 111 027 837 205 3	Amount Due \$ 60.93
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 12, 2020

Previous Amount Due	\$58.79
Payment 02/03/2020	-58.79
Balance Forward	0.00
Current Charges	60.93

Amount Due

\$60.93

0017

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	01/16/2020	12791
Previous Meter Read	12/17/2019	12171
kWh Multiplier		1
kWh Usage		620

Current Electric Charges Detail

30 Day Billing Period From 12/17/2019 To 01/16/2020

Fixed Price

Actual Consumption* Price	620 kWh @ \$0.051120/kWh	31.69
Nodal Congestion Charge		0.11

TDSP Pass-Through Charges

From 12/17/2019 To 01/16/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	620 kWh @ \$0.010719/kWh	6.65
Nuclear Decommissioning Fee	620 kWh @ \$0.000127/kWh	0.08
Distribution Charge (DUOS)	620 kWh @ \$0.021482/kWh	13.32
Energy Efficiency Cost Recovery		0.20
Distribution Cost Recovery Factor		0.31
Total TDSP Pass-Through Charges		28.68

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.35
PUC Assessment		0.10
Total Taxes and Assessments		0.45

Current Charges

\$60.93

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: 12 454 207 - 7

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 60.93
Invoice Number	111 027 837 205 3

Mail payment to:

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



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



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918/1895

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an NRG company

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

Date Due: 03/13/2020

Invoice Number 111 027 837 206 1	Amount Due \$ 72.08
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 12, 2020

Previous Amount Due	\$217.83
Payment 02/03/2020	-217.83
Balance Forward	0.00
Current Charges	72.08
Amount Due	\$72.08

Service Address:

707 LUCAS DR
ATHENS TX 75751-3433
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720001523501

SCALAR Meter

Electric Usage Detail

Load Factor	4.4 %
Meter Number: 154362281IG	
Current Meter Read	01/16/2020 790
Previous Meter Read	12/17/2019 695
kWh Multiplier	1
kWh Usage	95
Demand	3 kW

Current Electric Charges Detail

30 Day Billing Period From 12/17/2019 To 01/16/2020

Fixed Price

Actual Consumption* Price	95 kWh @ \$0.051120/kWh	4.86
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 12/17/2019 To 01/16/2020

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		0.04
Distribution Cost Recovery Factor		0.30
Total TDSP Pass-Through Charges		65.64

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	1.44
PUC Assessment	0.12
Total Taxes and Assessments	1.56

Current Charges

\$72.08

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

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



an NRG company

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

Account: 12 454 208 - 5

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 72.08
Invoice Number	111 027 837 206 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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001700001245420857000000072080000000720860

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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: 03/13/2020

SL17

Invoice Number 111 027 837 207 9	Amount Due \$ 22.92
--	-------------------------------

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: Feb 12, 2020

Previous Amount Due	\$22.94
Payment 02/03/2020	-22.94
Balance Forward	0.00
Current Charges	22.92

Amount Due

\$22.92

0017

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	01/27/2020	140
Previous Meter Read	12/26/2019	0
kWh Multiplier		1
kWh Usage		140

Current Electric Charges Detail

32 Day Billing Period From 12/26/2019 To 01/27/2020

Fixed Price

Actual Consumption* Price	140 kWh @ \$0.051120/kWh	7.16
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 12/26/2019 To 01/27/2020

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

Taxes and Assessments

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

Current Charges

\$22.92

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: 12 457 206 - 6

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 22.92
Invoice Number	111 027 837 207 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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920/1839

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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: 03/13/2020

Invoice Number 111 027 837 208 7	Amount Due \$ 12.10
--	-------------------------------

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: Feb 12, 2020

Previous Amount Due	\$12.11
Payment 02/03/2020	-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	01/27/2020	70
Previous Meter Read	12/26/2019	0
kWh Multiplier		1
kWh Usage		70

Current Electric Charges Detail

32 Day Billing Period From 12/26/2019 To 01/27/2020

Fixed Price

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

TDSP Pass-Through Charges

From 12/26/2019 To 01/27/2020

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

Total TDSP Pass-Through Charges

Taxes and Assessments

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

Total Taxes and Assessments

Current Charges

\$12.10

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

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an NRG company

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

Account: 12 457 207 - 4

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 12.10
Invoice Number	111 027 837 208 7

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 03/13/2020

Invoice Number 111 027 837 209 5	Amount Due \$ 18.24
--	-------------------------------

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: Feb 12, 2020

Previous Amount Due	\$18.25
Payment 02/03/2020	-18.25
Balance Forward	0.00
Current Charges	18.24
Amount Due	\$18.24

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	01/27/2020	100
Previous Meter Read	12/26/2019	0
kWh Multiplier		1
kWh Usage		100

Current Electric Charges Detail

32 Day Billing Period From 12/26/2019 To 01/27/2020

Fixed Price

Actual Consumption* Price	100 kWh @ \$0.051120/kWh	5.11
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 12/26/2019 To 01/27/2020

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

Total TDSP Pass-Through Charges

Taxes and Assessments

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

Total Taxes and Assessments

Current Charges

\$18.24

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an NRG company

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

Account: 12 457 208 - 2

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 18.24
Invoice Number	111 027 837 209 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 03/13/2020

Invoice Number 111 027 837 210 3	Amount Due \$ 83.40
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 12, 2020

Previous Amount Due	\$83.48
Payment 02/03/2020	-83.48
Balance Forward	0.00
Current Charges	83.40
Amount Due	\$83.40

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	01/27/2020	480
Previous Meter Read	12/26/2019	0
kWh Multiplier		1
kWh Usage		480

Current Electric Charges Detail

32 Day Billing Period From 12/26/2019 To 01/27/2020

Fixed Price

Actual Consumption* Price	480 kWh @ \$0.051120/kWh	24.54
Nodal Congestion Charge		0.07

TDSP Pass-Through Charges

From 12/26/2019 To 01/27/2020

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

Taxes and Assessments

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

Current Charges \$83.40

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

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an NRG company

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

Account: 12 457 209 - 0

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 83.40
Invoice Number	111 027 837 210 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 03/13/2020

Invoice Number 111 027 837 211 1	Amount Due \$ 4,525.03
--	----------------------------------

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: Feb 12, 2020

Previous Amount Due	\$4,376.67
Payment 02/03/2020	-4,376.67
Balance Forward	0.00
Current Charges	4,525.03
Amount Due	\$4,525.03

Service Address:

206 N MURCHISON ST
ATHENS TX 75751-2132
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720006194240

SCALAR Meter

Electric Usage Detail

Load Factor	66.1 %
Meter Number: 103210930LG	
Current Meter Read	01/23/2020 65919
Previous Meter Read	12/21/2019 65413
kWh Multiplier	120
kWh Usage	60,720
Demand	116 kW

Current Electric Charges Detail

33 Day Billing Period From 12/21/2019 To 01/23/2020

Fixed Price

Actual Consumption* Price	60,720 kWh @ \$0.051120/kWh	3,104.01
Nodal Congestion Charge		10.48

TDSP Pass-Through Charges

From 12/21/2019 To 01/23/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	116 kW @ \$3.860599/kW	447.83
Nuclear Decommissioning Fee	172 kW @ \$0.053000/kW	9.12
Distribution Charge (DUOS)	172 kW @ \$4.497330/kW	773.54
Energy Efficiency Cost Recovery		25.14
Distribution Cost Recovery Factor		17.13
Total TDSP Pass-Through Charges		1,312.83

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	90.18
PUC Assessment	7.53
Total Taxes and Assessments	97.71

Current Charges \$4,525.03

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

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an NRG company

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

Account: 12 457 210 - 8

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 4,525.03
Invoice Number	111 027 837 211 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 03/13/2020

Invoice Number 111 027 837 212 9	Amount Due \$ 385.39
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 12, 2020

Previous Amount Due	\$333.52
Payment 02/03/2020	-333.52
Balance Forward	0.00
Current Charges	385.39
Amount Due	\$385.39

Service Address:

206 N MURCHISON ST UNIT A
ATHENS TX 75751-2132

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

ESI ID:

10443720007277044

SCALAR Meter

Electric Usage Detail

Load Factor	54 %
Meter Number: 114609789LG	
Current Meter Read	01/23/2020 69787
Previous Meter Read	12/21/2019 65079
kWh Multiplier	1
kWh Usage	4,708
Demand	11 kW

Current Electric Charges Detail

33 Day Billing Period From 12/21/2019 To 01/23/2020

Fixed Price

Actual Consumption* Price	4,708 kWh @ \$0.051120/kWh	240.67
Nodal Congestion Charge		0.76

TDSP Pass-Through Charges

From 12/21/2019 To 01/23/2020

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		1.95
Distribution Cost Recovery Factor		1.10
Total TDSP Pass-Through Charges		135.64

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		7.68
PUC Assessment		0.64
Total Taxes and Assessments		8.32

Current Charges		\$385.39
------------------------	--	-----------------

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

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an NRG company

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

Account: 12 457 211 - 6

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 385.39
Invoice Number	111 027 837 212 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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an NRG company

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

Date Due: 03/13/2020

SL17

Invoice Number 111 027 837 213 7	Amount Due \$ 4,956.97
--	----------------------------------

Questions or Comments?

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Account Summary

Previous Amount Due	\$4,833.39
Payment 02/03/2020	-4,833.39
Balance Forward	0.00
Current Charges	4,956.97

Billing Date: Feb 12, 2020

Amount Due

\$4,956.97

0017

Service Address:

208 N MURCHISON ST
ATHENS TX 75751-2132
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720008847380

SCALAR Meter

Electric Usage Detail

Load Factor	67.8 %
Meter Number: 115183203LG	
Current Meter Read	01/23/2020 45238
Previous Meter Read	12/21/2019 44932
kWh Multiplier	200
kWh Usage	61,200
Demand	114 kW
Power Factor	79.4 %

Current Electric Charges Detail

33 Day Billing Period From 12/21/2019 To 01/23/2020

Fixed Price

Actual Consumption* Price	61,200 kWh @ \$0.051120/kWh	3,128.54
Nodal Congestion Charge		10.37

TDSP Pass-Through Charges

From 12/21/2019 To 01/23/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	136 kW @ \$3.860599/kW	525.04
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		25.34
Distribution Cost Recovery Factor		24.00
Total TDSP Pass-Through Charges		1,711.08

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		98.74
PUC Assessment		8.24
Total Taxes and Assessments		106.98

Current Charges

\$4,956.97

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an NRG company

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

Account: 12 457 212 - 4

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 4,956.97
Invoice Number	111 027 837 213 7

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110278372137

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926/1851

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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: 03/13/2020

SL17

Invoice Number 111 027 837 214 5	Amount Due \$ 8.13
--	------------------------------

Questions or Comments?

Reliant
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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: Feb 12, 2020

Previous Amount Due	\$8.13
Payment 02/03/2020	-8.13
Balance Forward	0.00
Current Charges	8.13

Amount Due

\$8.13

0017

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	01/22/2020	23
Previous Meter Read	12/20/2019	23
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

33 Day Billing Period From 12/20/2019 To 01/22/2020

Fixed Price

TDSP Pass-Through Charges

From 12/20/2019 To 01/22/2020

TDSP Customer Charge	2.05
Delivery Point Charge	6.07
Total TDSP Pass-Through Charges	8.12

Taxes and Assessments

PUC Assessment	0.01
Total Taxes and Assessments	0.01

Current Charges

\$8.13

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

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an NRG company

Reliant
P.O. Box 1532
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Account: 12 458 439 - 2

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 8.13
Invoice Number	111 027 837 214 5

Mail payment to:

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



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



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927/1853

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



an NRG company

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

Date Due: 03/13/2020

SL17

Invoice Number 111 027 837 215 2	Amount Due \$ 41.82
--	-------------------------------

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Account Summary

Billing Date: Feb 12, 2020

Previous Amount Due	\$43.41
Payment 02/03/2020	-43.41
Balance Forward	0.00
Current Charges	41.82
Amount Due	\$41.82

0017

Service Address:

12103 FM 315 S
LARUE TX 75770-5736
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	01/22/2020	18390
Previous Meter Read	12/20/2019	17992
kWh Multiplier		1
kWh Usage		398

Current Electric Charges Detail

33 Day Billing Period From 12/20/2019 To 01/22/2020

Fixed Price

Actual Consumption* Price	398 kWh @ \$0.051120/kWh	20.35
Nodal Congestion Charge		0.08

TDSP Pass-Through Charges

From 12/20/2019 To 01/22/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	398 kWh @ \$0.010719/kWh	4.27
Nuclear Decommissioning Fee	398 kWh @ \$0.000127/kWh	0.05
Distribution Charge (DUOS)	398 kWh @ \$0.021482/kWh	8.55
Energy Efficiency Cost Recovery		0.13
Distribution Cost Recovery Factor		0.20
Total TDSP Pass-Through Charges		21.32

Taxes and Assessments

PUC Assessment		0.07
Total Taxes and Assessments		0.07
Current Charges		\$41.82

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an NRG company

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

Account: 12 458 440 - 0

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 41.82
Invoice Number	111 027 837 215 2

Mail payment to:

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



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928/1855

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



an NRG company

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

Date Due: 03/13/2020

SL17

Invoice Number 111 027 837 216 0	Amount Due \$ 237.46
--	--------------------------------

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Account Summary

Billing Date: Feb 12, 2020

Previous Amount Due	\$226.32
Payment 02/03/2020	-226.32
Balance Forward	0.00
Current Charges	237.46
Amount Due	\$237.46

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	26.2 %
Meter Number: 143234065LG	
Current Meter Read	01/22/2020 68181
Previous Meter Read	12/20/2019 66109
kWh Multiplier	1
kWh Usage	2,072
Demand	10 kW

Current Electric Charges Detail

33 Day Billing Period From 12/20/2019 To 01/22/2020

Fixed Price

Actual Consumption* Price	2,072 kWh @ \$0.051120/kWh	105.92
Nodal Congestion Charge		0.38

TDSP Pass-Through Charges

From 12/20/2019 To 01/22/2020

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		0.86
Distribution Cost Recovery Factor		1.00
Total TDSP Pass-Through Charges		126.04

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.73
PUC Assessment		0.39
Total Taxes and Assessments		5.12

Current Charges		\$237.46
------------------------	--	-----------------

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

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an NRG company

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

Account: 12 458 441 - 8

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 237.46
Invoice Number	111 027 837 216 0

Mail payment to:

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



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929/1857

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



an NRG company

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

Date Due: 03/13/2020

SL17

Invoice Number 111 027 837 217 8	Amount Due \$ 12.10
--	-------------------------------

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Account Summary

Billing Date: Feb 12, 2020

Previous Amount Due	\$12.11
Payment 02/03/2020	-12.11
Balance Forward	0.00
Current Charges	12.10
Amount Due	\$12.10

0017

Service Address:

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

ESI ID:
10443720001561321

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161487	
Current Meter Read	01/28/2020 70
Previous Meter Read	12/27/2019 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

32 Day Billing Period From 12/27/2019 To 01/28/2020

Fixed Price

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

TDSP Pass-Through Charges

From 12/27/2019 To 01/28/2020

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

Total TDSP Pass-Through Charges

Taxes and Assessments

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

Current Charges

\$12.10

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an NRG company

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Account: 12 461 935 - 4

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 12.10
Invoice Number	111 027 837 217 8

Mail payment to:

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ATHENS TX 75751



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931/1861

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an NRG company

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

Date Due: 03/13/2020

Invoice Number 111 027 837 218 6	Amount Due \$ 108.96
--	--------------------------------

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Account Summary

Billing Date: Feb 12, 2020

Previous Amount Due	\$108.54
Payment 02/03/2020	-108.54
Balance Forward	0.00
Current Charges	108.96
Amount Due	\$108.96

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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	01/27/2020	3269
Previous Meter Read	12/26/2019	2077
kWh Multiplier		1
kWh Usage		1,192

Current Electric Charges Detail

32 Day Billing Period From 12/26/2019 To 01/27/2020

Fixed Price

Actual Consumption* Price	1,192 kWh @ \$0.051120/kWh	60.94
Nodal Congestion Charge		0.20

TDSP Pass-Through Charges

From 12/26/2019 To 01/27/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,192 kWh @ \$0.010719/kWh	12.78
Nuclear Decommissioning Fee	1,192 kWh @ \$0.000127/kWh	0.15
Distribution Charge (DUOS)	1,192 kWh @ \$0.021482/kWh	25.61
Energy Efficiency Cost Recovery		0.38
Distribution Cost Recovery Factor		0.60
Total TDSP Pass-Through Charges		47.64

Taxes and Assessments

PUC Assessment		0.18
Total Taxes and Assessments		0.18
Current Charges		\$108.96

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an NRG company

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

Account: 12 463 449 - 4

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 108.96
Invoice Number	111 027 837 218 6

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 03/13/2020

Invoice Number 111 027 837 219 4	Amount Due \$ 112.04
--	--------------------------------

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Account Summary

Billing Date: Feb 12, 2020

Previous Amount Due	\$66.37
Payment 02/03/2020	-66.37
Balance Forward	0.00
Current Charges	112.04
Amount Due	\$112.04

Service Address:

3356 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752-4155

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

ESI ID:

10443720009565645

SCALAR Meter

Electric Usage Detail

Load Factor	2.4 %
Meter Number: 156377555LG	
Current Meter Read	01/27/2020 244
Previous Meter Read	12/26/2019 132
kWh Multiplier	1
kWh Usage	112
Demand	6 kW

Current Electric Charges Detail

32 Day Billing Period From 12/26/2019 To 01/27/2020

Fixed Price

Actual Consumption* Price	112 kWh @ \$0.051120/kWh	5.73
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 12/26/2019 To 01/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	6 kW @ \$3.860599/kW	23.16
Nuclear Decommissioning Fee	34 kW @ \$0.053000/kW	1.80
Distribution Charge (DUOS)	6 kW @ \$6.275746/kW	37.65
Energy Efficiency Cost Recovery		0.05
Distribution Cost Recovery Factor		3.39
Total TDSP Pass-Through Charges		106.12

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		0.18
Total Taxes and Assessments		0.18

Current Charges

\$112.04

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an NRG company

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

Account: 12 463 450 - 2

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 112.04
Invoice Number	111 027 837 219 4

Mail payment to:

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ATHENS TX 75751



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an NRG company

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

Date Due: 03/13/2020

SL17

Invoice Number 111 027 837 220 2	Amount Due \$ 198.00
--	--------------------------------

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Account Summary

Billing Date: Feb 12, 2020

Previous Amount Due	\$221.63
Payment 02/03/2020	-221.63
Balance Forward	0.00
Current Charges	198.00
Amount Due	\$198.00

0017

Service Address:

3356 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752-4155

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

ESI ID:

10443720009565614

SCALAR Meter

Electric Usage Detail

Load Factor	4.1 %
Meter Number: 154887431IG	
Current Meter Read	01/27/2020 4322
Previous Meter Read	12/26/2019 3910
kWh Multiplier	1
kWh Usage	412
Demand	13 kW

Current Electric Charges Detail

32 Day Billing Period From 12/26/2019 To 01/27/2020

Fixed Price

Actual Consumption* Price	412 kWh @ \$0.051120/kWh	21.06
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 12/26/2019 To 01/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	13 kW @ \$3.860599/kW	50.19
Nuclear Decommissioning Fee	30 kW @ \$0.053000/kW	1.59
Distribution Charge (DUOS)	13 kW @ \$6.275746/kW	81.58
Energy Efficiency Cost Recovery		0.17
Distribution Cost Recovery Factor		2.99
Total TDSP Pass-Through Charges		176.59

Taxes and Assessments

PUC Assessment		0.33
Total Taxes and Assessments		0.33

Current Charges

\$198.00

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an NRG company

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

Account: 12 463 451 - 0

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 198.00
Invoice Number	111 027 837 220 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



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934/1867

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

Date Due: 03/13/2020

SL17

Invoice Number 111 027 837 221 0	Amount Due \$ 8.13
--	------------------------------

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Account Summary

Billing Date: Feb 12, 2020

Previous Amount Due	\$8.13
Payment 02/03/2020	-8.13
Balance Forward	0.00
Current Charges	8.13

Amount Due

\$8.13

0017

Service Address:

3356 STATE HIGHWAY 31 E UNIT ARENA
ATHENS TX 75752-4155

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	01/27/2020	52
Previous Meter Read	12/26/2019	52
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

32 Day Billing Period From 12/26/2019 To 01/27/2020

Fixed Price

TDSP Pass-Through Charges

From 12/26/2019 To 01/27/2020

TDSP Customer Charge	2.05
Delivery Point Charge	6.07
Total TDSP Pass-Through Charges	8.12

Taxes and Assessments

PUC Assessment	0.01
Total Taxes and Assessments	0.01

Current Charges

\$8.13

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

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



an NRG company

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

Account: 12 463 452 - 8

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 8.13
Invoice Number	111 027 837 221 0

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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935/1869

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



an NRG company

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

Date Due: 03/13/2020

SL17

Invoice Number 111 027 837 222 8	Amount Due \$ 26.98
--	-------------------------------

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: Feb 12, 2020

Previous Amount Due	\$12.47
Payment 02/03/2020	-12.47
Balance Forward	0.00
Current Charges	26.98

Amount Due

\$26.98

0017

Service Address:

3356 STATE HIGHWAY 31 E PARK
ATHENS TX 75752-4155

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	01/27/2020	18703
Previous Meter Read	12/26/2019	18480
kWh Multiplier		1
kWh Usage		223

Current Electric Charges Detail

32 Day Billing Period From 12/26/2019 To 01/27/2020

Fixed Price

Actual Consumption* Price	223 kWh @ \$0.051120/kWh	11.40
Nodal Congestion Charge		0.03

TDSP Pass-Through Charges

From 12/26/2019 To 01/27/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	223 kWh @ \$0.010719/kWh	2.39
Nuclear Decommissioning Fee	223 kWh @ \$0.000127/kWh	0.03
Distribution Charge (DUOS)	223 kWh @ \$0.021482/kWh	4.79
Energy Efficiency Cost Recovery		0.07
Distribution Cost Recovery Factor		0.11
Total TDSP Pass-Through Charges		15.51

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		0.04
Total Taxes and Assessments		0.04

Current Charges

\$26.98

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

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an NRG company

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

Account: 12 463 453 - 6

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 26.98
Invoice Number	111 027 837 222 8

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



RELIANT, DEPT 0954
PO BOX 120954
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936/1871

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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: 03/13/2020

Invoice Number 111 027 837 223 6	Amount Due \$ 224.21
--	--------------------------------

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Account Summary

Previous Amount Due	\$190.80
Payment 02/03/2020	-190.80
Balance Forward	0.00
Current Charges	224.21

Billing Date: Feb 12, 2020

Amount Due

\$224.21

Service Address:

3356 STATE HIGHWAY 31 E UNIT ARENA
ATHENS TX 75752-4155

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

ESI ID:

10443720007723935

SCALAR Meter

Electric Usage Detail

Load Factor 5.8 %

Meter Number: 114664596LG

Current Meter Read	01/27/2020	82013
Previous Meter Read	12/26/2019	81255
kWh Multiplier		1
kWh Usage		758
Demand		17 kW

Current Electric Charges Detail

32 Day Billing Period From 12/26/2019 To 01/27/2020

Fixed Price

Actual Consumption* Price	758 kWh @ \$0.051120/kWh	38.75
Nodal Congestion Charge		0.04

TDSP Pass-Through Charges

From 12/26/2019 To 01/27/2020

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		0.31
Distribution Cost Recovery Factor		1.69
Total TDSP Pass-Through Charges		185.05

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		0.37
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Total Taxes and Assessments

0.37

Current Charges

\$224.21

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an NRG company

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

Account: 12 463 454 - 4

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 224.21
Invoice Number	111 027 837 223 6

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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DALLAS TX 75312-0954



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an NRG company

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

Date Due: 03/13/2020

Invoice Number 111 027 837 224 4	Amount Due \$ 8.30
--	------------------------------

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Account Summary

Billing Date: Feb 12, 2020

Previous Amount Due	\$8.30
Payment 02/03/2020	-8.30
Balance Forward	0.00
Current Charges	8.30
Amount Due	\$8.30

Service Address:

3356 STATE HIGHWAY 31 E SIGN 317
ATHENS TX 75752

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

ESI ID:

10443720007682338

SCALAR Meter

Electric Usage Detail

Meter Number: 1338780051G

Current Meter Read	01/27/2020	0
Previous Meter Read	12/26/2019	0
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

32 Day Billing Period From 12/26/2019 To 01/27/2020

Fixed Price

TDSP Pass-Through Charges

From 12/26/2019 To 01/27/2020

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

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an NRG company

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

Account: 12 463 455 - 1

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 8.30
Invoice Number	111 027 837 224 4

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: 03/13/2020

SL17

Invoice Number 111 027 837 225 1	Amount Due \$ 87.01
--	-------------------------------

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Account Summary

Billing Date: Feb 12, 2020

Previous Amount Due	\$85.46
Payment 02/03/2020	-85.46
Balance Forward	0.00
Current Charges	87.01

Amount Due

\$87.01

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	01/27/2020	62733
Previous Meter Read	12/26/2019	61821
kWh Multiplier		1
kWh Usage		912

Current Electric Charges Detail

32 Day Billing Period From 12/26/2019 To 01/27/2020

Fixed Price

Actual Consumption* Price	912 kWh @ \$0.051120/kWh	46.62
Nodal Congestion Charge		0.15

TDSP Pass-Through Charges

From 12/26/2019 To 01/27/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	912 kWh @ \$0.010719/kWh	9.78
Nuclear Decommissioning Fee	912 kWh @ \$0.000127/kWh	0.12
Distribution Charge (DUOS)	912 kWh @ \$0.021482/kWh	19.59
Energy Efficiency Cost Recovery		0.29
Distribution Cost Recovery Factor		0.46
Total TDSP Pass-Through Charges		38.36

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.74
PUC Assessment		0.14
Total Taxes and Assessments		1.88

Current Charges

\$87.01

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

Account: 12 463 456 - 9

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 87.01
Invoice Number	111 027 837 225 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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939/1877

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an NRG company

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

Date Due: 03/13/2020

Invoice Number 111 027 837 226 9	Amount Due \$ 484.00
--	--------------------------------

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Account Summary

Billing Date: Feb 12, 2020

Previous Amount Due	\$472.32
Payment 02/03/2020	-472.32
Balance Forward	0.00
Current Charges	484.00
Amount Due	\$484.00

Service Address:

460 S BROAD ST
CHANDLER TX 75758-2154
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720007405163

SCALAR Meter

Electric Usage Detail

Load Factor	17.6 %
Meter Number: 137847861LG	
Current Meter Read	01/27/2020 81085
Previous Meter Read	12/26/2019 77441
kWh Multiplier	1
kWh Usage	3,644
Demand	27 kW

Current Electric Charges Detail

32 Day Billing Period From 12/26/2019 To 01/27/2020

Fixed Price

Actual Consumption* Price	3,644 kWh @ \$0.051120/kWh	186.28
Nodal Congestion Charge		0.69

TDSP Pass-Through Charges

From 12/26/2019 To 01/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	27 kW @ \$3.860599/kW	104.24
Nuclear Decommissioning Fee	27 kW @ \$0.053000/kW	1.43
Distribution Charge (DUOS)	27 kW @ \$5.227174/kW	141.13
Energy Efficiency Cost Recovery		1.51
Distribution Cost Recovery Factor		2.69
Total TDSP Pass-Through Charges		291.07

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.16
PUC Assessment		0.80
Total Taxes and Assessments		5.96

Current Charges		\$484.00
------------------------	--	-----------------

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an NRG company

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

Account: 12 463 457 - 7

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 484.00
Invoice Number	111 027 837 226 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



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an NRG company

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

Date Due: 03/13/2020

Invoice Number 111 027 837 227 7	Amount Due \$ 14.97
--	-------------------------------

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Account Summary

Billing Date: Feb 12, 2020

Previous Amount Due	\$14.98
Payment 02/03/2020	-14.98
Balance Forward	0.00
Current Charges	14.97

Amount Due

\$14.97

Service Address:

3356 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

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

ESI ID:

10443720006830546

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000151500

Current Meter Read	01/29/2020	80
Previous Meter Read	12/30/2019	0
kWh Multiplier		1
kWh Usage		80

Current Electric Charges Detail

30 Day Billing Period From 12/30/2019 To 01/29/2020

Fixed Price

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

TDSP Pass-Through Charges

From 12/30/2019 To 01/29/2020

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

Taxes and Assessments

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

Current Charges

\$14.97

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

Account: 12 463 458 - 5

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 14.97
Invoice Number	111 027 837 227 7

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



an NRG company

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

Date Due: 03/13/2020

Invoice Number 111 027 837 228 5	Amount Due \$ 28.65
--	-------------------------------

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Account Summary

Billing Date: Feb 12, 2020

Previous Amount Due	\$27.21
Payment 02/03/2020	-27.21
Balance Forward	0.00
Current Charges	28.65

Amount Due

\$28.65

Service Address:

33563 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720006139525

SCALAR Meter

Electric Usage Detail

Meter Number: 114606887LG

Current Meter Read	01/27/2020	85165
Previous Meter Read	12/26/2019	84929
kWh Multiplier		1
kWh Usage		236

Current Electric Charges Detail

32 Day Billing Period From 12/26/2019 To 01/27/2020

Fixed Price

Actual Consumption* Price	236 kWh @ \$0.051120/kWh	12.06
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 12/26/2019 To 01/27/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	236 kWh @ \$0.010719/kWh	2.53
Nuclear Decommissioning Fee	236 kWh @ \$0.000127/kWh	0.03
Distribution Charge (DUOS)	236 kWh @ \$0.021482/kWh	5.07
Energy Efficiency Cost Recovery		0.08
Distribution Cost Recovery Factor		0.12

Total TDSP Pass-Through Charges

15.95

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.57
PUC Assessment		0.05

Total Taxes and Assessments

0.62

Current Charges

\$28.65

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an NRG company

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

Account: 12 463 459 - 3

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 28.65
Invoice Number	111 027 837 228 5

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 03/13/2020

Invoice Number 111 027 837 229 3	Amount Due \$ 141.60
--	--------------------------------

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Account Summary

Billing Date: Feb 12, 2020

Previous Amount Due	\$121.31
Payment 02/03/2020	-121.31
Balance Forward	0.00
Current Charges	141.60
Amount Due	\$141.60

Service Address:

33562 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720006123343

SCALAR Meter

Electric Usage Detail

Load Factor	3.4 %
Meter Number: 114606886LG	
Current Meter Read	01/27/2020 64023
Previous Meter Read	12/26/2019 63764
kWh Multiplier	1
kWh Usage	259
Demand	10 kW

Current Electric Charges Detail

32 Day Billing Period From 12/26/2019 To 01/27/2020

Fixed Price

Actual Consumption* Price	259 kWh @ \$0.051120/kWh	13.24
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 12/26/2019 To 01/27/2020

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		0.11
Distribution Cost Recovery Factor		1.00
Total TDSP Pass-Through Charges		125.29

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.82
PUC Assessment		0.24
Total Taxes and Assessments		3.06

Current Charges		\$141.60
------------------------	--	-----------------

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an NRG company

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

Account: 12 463 460 - 1

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 141.60
Invoice Number	111 027 837 229 3

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 03/13/2020

Invoice Number 111 027 837 230 1	Amount Due \$ 228.41
--	--------------------------------

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: Feb 12, 2020

Previous Amount Due	\$474.03
Payment 02/03/2020	-474.03
Balance Forward	0.00
Current Charges	228.41
Amount Due	\$228.41

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	9.1 %
Meter Number: 133888173LG	
Current Meter Read	01/27/2020 8232
Previous Meter Read	12/26/2019 7323
kWh Multiplier	1
kWh Usage	909
Demand	13 kW

Current Electric Charges Detail

32 Day Billing Period From 12/26/2019 To 01/27/2020

Fixed Price

Actual Consumption* Price	909 kWh @ \$0.051120/kWh	46.47
Nodal Congestion Charge		0.08

TDSP Pass-Through Charges

From 12/26/2019 To 01/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	13 kW @ \$3.860599/kW	50.19
Nuclear Decommissioning Fee	31 kW @ \$0.053000/kW	1.64
Distribution Charge (DUOS)	13 kW @ \$6.275746/kW	81.58
Energy Efficiency Cost Recovery		0.38
Distribution Cost Recovery Factor		3.09
Total TDSP Pass-Through Charges		176.95

Taxes and Assessments

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

Current Charges

\$228.41

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

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



an NRG company

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

Account: 12 463 461 - 9

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 228.41
Invoice Number	111 027 837 230 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 03/13/2020

Invoice Number 111 027 837 231 9	Amount Due \$ 920.54
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 12, 2020

Previous Amount Due	\$960.27
Payment 02/03/2020	-960.27
Balance Forward	0.00
Current Charges	920.54
Amount Due	\$920.54

Service Address:

3344 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052983

SCALAR Meter

Electric Usage Detail

Load Factor	22.8 %
Meter Number: 116975589LG	
Current Meter Read	01/27/2020 3371
Previous Meter Read	12/26/2019 3234
kWh Multiplier	60
kWh Usage	8,220
Demand	47 kW

Current Electric Charges Detail

32 Day Billing Period From 12/26/2019 To 01/27/2020

Fixed Price

Actual Consumption* Price	8,220 kWh @ \$0.051120/kWh	420.21
Nodal Congestion Charge		1.52

TDSP Pass-Through Charges

From 12/26/2019 To 01/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	47 kW @ \$3.860599/kW	181.45
Nuclear Decommissioning Fee	73 kW @ \$0.053000/kW	3.87
Distribution Charge (DUOS)	47 kW @ \$5.557887/kW	261.22
Energy Efficiency Cost Recovery		3.40
Distribution Cost Recovery Factor		7.27
Total TDSP Pass-Through Charges		497.28

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		1.53
Total Taxes and Assessments		1.53

Current Charges

\$920.54

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

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an NRG company

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

Account: 12 463 462 - 7

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 920.54
Invoice Number	111 027 837 231 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 03/13/2020

SL17

Invoice Number 111 027 837 232 7	Amount Due \$ 142.81
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 12, 2020

Previous Amount Due	\$114.75
Payment 02/03/2020	-114.75
Balance Forward	0.00
Current Charges	142.81
Amount Due	\$142.81

0017

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	10 %
Meter Number: 154607214LG	
Current Meter Read	01/27/2020 5234
Previous Meter Read	12/26/2019 4622
kWh Multiplier	1
kWh Usage	612
Demand	8 kW

Current Electric Charges Detail

32 Day Billing Period From 12/26/2019 To 01/27/2020

Fixed Price

Actual Consumption* Price	612 kWh @ \$0.051120/kWh	31.29
Nodal Congestion Charge		0.04

TDSP Pass-Through Charges

From 12/26/2019 To 01/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	8 kW @ \$3.860599/kW	30.88
Nuclear Decommissioning Fee	8 kW @ \$0.053000/kW	0.42
Distribution Charge (DUOS)	8 kW @ \$4.497330/kW	35.98
Energy Efficiency Cost Recovery		0.25
Distribution Cost Recovery Factor		0.80
Total TDSP Pass-Through Charges		108.40

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.84
PUC Assessment		0.24
Total Taxes and Assessments		3.08

Current Charges		\$142.81
------------------------	--	-----------------

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

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



an NRG company

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

Account: 12 463 463 - 5

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 142.81
Invoice Number	111 027 837 232 7

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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946/1891

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



an NRG company

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

Date Due: 03/13/2020

Invoice Number 111 027 837 233 5	Amount Due \$ 34.25
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 12, 2020

Previous Amount Due	\$15.23
Payment 02/03/2020	-15.23
Balance Forward	0.00
Current Charges	34.25

Amount Due

\$34.25

Service Address:

3356 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752-4155

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	01/27/2020	3461
Previous Meter Read	12/26/2019	3152
kWh Multiplier		1
kWh Usage		309

Current Electric Charges Detail

32 Day Billing Period From 12/26/2019 To 01/27/2020

Fixed Price

Actual Consumption* Price	309 kWh @ \$0.051120/kWh	15.80
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 12/26/2019 To 01/27/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	309 kWh @ \$0.010719/kWh	3.31
Nuclear Decommissioning Fee	309 kWh @ \$0.000127/kWh	0.04
Distribution Charge (DUOS)	309 kWh @ \$0.021482/kWh	6.64
Energy Efficiency Cost Recovery		0.10
Distribution Cost Recovery Factor		0.16
Total TDSP Pass-Through Charges		18.37

Taxes and Assessments

PUC Assessment		0.06
Total Taxes and Assessments		0.06

Current Charges

\$34.25

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an NRG company

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

Account: 12 463 464 - 3

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 34.25
Invoice Number	111 027 837 233 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 03/13/2020

SL17

Invoice Number 111 027 837 234 3	Amount Due \$ 1,101.43
--	----------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 12, 2020

Previous Amount Due	\$1,027.34
Payment 02/03/2020	-1,027.34
Balance Forward	0.00
Current Charges	1,101.43
Amount Due	\$1,101.43

0017

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052828

SCALAR Meter

Electric Usage Detail

Load Factor	17.2 %
Meter Number: 112569547LG	
Current Meter Read	01/27/2020 6827
Previous Meter Read	12/26/2019 6769
kWh Multiplier	150
kWh Usage	8,700
Demand	66 kW

Current Electric Charges Detail

32 Day Billing Period From 12/26/2019 To 01/27/2020

Fixed Price

Actual Consumption* Price	8,700 kWh @ \$0.051120/kWh	444.74
Nodal Congestion Charge		1.18

TDSP Pass-Through Charges

From 12/26/2019 To 01/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	66 kW @ \$3.860599/kW	254.80
Nuclear Decommissioning Fee	67 kW @ \$0.053000/kW	3.55
Distribution Charge (DUOS)	66 kW @ \$5.227174/kW	344.99
Energy Efficiency Cost Recovery		3.60
Distribution Cost Recovery Factor		6.67
Total TDSP Pass-Through Charges		653.68

Taxes and Assessments

PUC Assessment		1.83
Total Taxes and Assessments		1.83

Current Charges

\$1,101.43

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

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



an NRG company

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

Account: 12 463 465 - 0

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 1,101.43
Invoice Number	111 027 837 234 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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948/1895

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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: 03/13/2020

Invoice Number 111 027 837 235 0	Amount Due \$ 29.09
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 12, 2020

Previous Amount Due	\$20.20
Payment 02/03/2020	-20.20
Balance Forward	0.00
Current Charges	29.09

Amount Due

\$29.09

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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	01/27/2020	1799
Previous Meter Read	12/26/2019	1552
kWh Multiplier		1
kWh Usage		247

Current Electric Charges Detail

32 Day Billing Period From 12/26/2019 To 01/27/2020

Fixed Price

Actual Consumption* Price	247 kWh @ \$0.051120/kWh	12.63
Nodal Congestion Charge		0.10

TDSP Pass-Through Charges

From 12/26/2019 To 01/27/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	247 kWh @ \$0.010719/kWh	2.65
Nuclear Decommissioning Fee	247 kWh @ \$0.000127/kWh	0.03
Distribution Charge (DUOS)	247 kWh @ \$0.021482/kWh	5.31
Energy Efficiency Cost Recovery		0.08
Distribution Cost Recovery Factor		0.12
Total TDSP Pass-Through Charges		16.31

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		0.05
Total Taxes and Assessments		0.05

Current Charges

\$29.09

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an NRG company

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

Account: 12 463 466 - 8

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 29.09
Invoice Number	111 027 837 235 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 03/13/2020

SL17

Invoice Number 111 027 837 236 8	Amount Due \$ 115.26
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Feb 12, 2020

Previous Amount Due	\$110.03
Payment 02/03/2020	-110.03
Balance Forward	0.00
Current Charges	115.26
Amount Due	\$115.26

0017

Service Address:

HIGHWAY 175
ATHENS TX 75751
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720008289995
SCALAR Meter

Electric Usage Detail

Meter Number: 115412587LG		
Current Meter Read	01/28/2020	9358
Previous Meter Read	12/27/2019	8119
kWh Multiplier		1
kWh Usage		1,239

Current Electric Charges Detail

32 Day Billing Period From 12/27/2019 To 01/28/2020

Fixed Price

Actual Consumption* Price	1,239 kWh @ \$0.051120/kWh	63.34
Nodal Congestion Charge		0.24

TDSP Pass-Through Charges

From 12/27/2019 To 01/28/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,239 kWh @ \$0.010719/kWh	13.28
Nuclear Decommissioning Fee	1,239 kWh @ \$0.000127/kWh	0.16
Distribution Charge (DUOS)	1,239 kWh @ \$0.021482/kWh	26.62
Energy Efficiency Cost Recovery		0.39
Distribution Cost Recovery Factor		0.62
Total TDSP Pass-Through Charges		49.19

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.30
PUC Assessment		0.19
Total Taxes and Assessments		2.49

Current Charges \$115.26

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an NRG company

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

Account: 12 464 693 - 6

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 115.26
Invoice Number	111 027 837 236 8

Mail payment to:

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



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



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950/1899

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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: 03/13/2020

SL17

Invoice Number 111 027 837 237 6	Amount Due \$ 1,913.43
--	----------------------------------

Questions or Comments?

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Account Summary

Previous Amount Due	\$1,885.84
Payment 02/03/2020	-1,885.84
Balance Forward	0.00
Current Charges	1,913.43

Billing Date: Feb 12, 2020

Amount Due

\$1,913.43

0017

Service Address:

109 W CORSICANA ST
ATHENS TX 75751-2441

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

ESI ID:

10443720001577069

SCALAR Meter

Electric Usage Detail

Load Factor	39.2 %
Meter Number: 112569601LG	
Current Meter Read	01/29/2020 23917
Previous Meter Read	12/29/2019 23737
kWh Multiplier	120
kWh Usage	21,600
Demand	74 kW

Current Electric Charges Detail

31 Day Billing Period From 12/29/2019 To 01/29/2020

Fixed Price

Actual Consumption* Price	21,600 kWh @ \$0.051120/kWh	1,104.19
Nodal Congestion Charge		5.47

TDSP Pass-Through Charges

From 12/29/2019 To 01/29/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	74 kW @ \$3.860599/kW	285.68
Nuclear Decommissioning Fee	92 kW @ \$0.053000/kW	4.88
Distribution Charge (DUOS)	92 kW @ \$4.497330/kW	413.75
Energy Efficiency Cost Recovery		8.94
Distribution Cost Recovery Factor		9.16
Total TDSP Pass-Through Charges		762.48

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		38.11
PUC Assessment		3.18
Total Taxes and Assessments		41.29

Current Charges

\$1,913.43

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: 12 466 347 - 7

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 1,913.43
Invoice Number	111 027 837 237 6

Mail payment to:

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



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



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951/1901

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



an NRG company

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

Date Due: 03/13/2020

SL17

Invoice Number 111 027 837 238 4	Amount Due \$ 657.60
--	--------------------------------

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

Previous Amount Due	\$641.24
Payment 02/03/2020	-641.24
Balance Forward	0.00
Current Charges	657.60

Billing Date: Feb 12, 2020

Amount Due

\$657.60

0017

Service Address:

121 S PRAIRIEVILLE ST
ATHENS TX 75751-2513
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720001577410

SCALAR Meter

Electric Usage Detail

Load Factor	32.6 %
Meter Number: 107256113LG	
Current Meter Read	01/29/2020 15611
Previous Meter Read	12/29/2019 15506
kWh Multiplier	60
kWh Usage	6,300
Demand	26 kW

Current Electric Charges Detail

31 Day Billing Period From 12/29/2019 To 01/29/2020

Fixed Price

Actual Consumption* Price	6,300 kWh @ \$0.051120/kWh	322.06
Nodal Congestion Charge		1.61

TDSP Pass-Through Charges

From 12/29/2019 To 01/29/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	26 kW @ \$3.860599/kW	100.38
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
Total TDSP Pass-Through Charges		319.75

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		13.09
PUC Assessment		1.09
Total Taxes and Assessments		14.18

Current Charges

\$657.60

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 \$: _____

Date Due	03/13/2020
Amount Due	\$ 657.60
Invoice Number	111 027 837 238 4

Mail payment to:

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



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PO BOX 120954
DALLAS TX 75312-0954



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952/1903

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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: 03/13/2020

Invoice Number 111 027 837 239 2	Amount Due \$ 52.36
--	-------------------------------

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: Feb 12, 2020

Previous Amount Due	\$65.37
Payment 02/03/2020	-65.37
Balance Forward	0.00
Current Charges	52.36
Amount Due	\$52.36

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	01/29/2020	12250
Previous Meter Read	12/29/2019	11740
kWh Multiplier		1
kWh Usage		510

Current Electric Charges Detail

31 Day Billing Period From 12/29/2019 To 01/29/2020

Fixed Price

Actual Consumption* Price	510 kWh @ \$0.051120/kWh	26.07
Nodal Congestion Charge		0.13

TDSP Pass-Through Charges

From 12/29/2019 To 01/29/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	510 kWh @ \$0.010719/kWh	5.47
Nuclear Decommissioning Fee	510 kWh @ \$0.000127/kWh	0.06
Distribution Charge (DUOS)	510 kWh @ \$0.021482/kWh	10.96
Energy Efficiency Cost Recovery		0.16
Distribution Cost Recovery Factor		0.26
Total TDSP Pass-Through Charges		25.03

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	1.04
PUC Assessment	0.09
Total Taxes and Assessments	1.13

Current Charges	\$52.36
------------------------	----------------

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

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an NRG company

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

Account: 12 466 349 - 3

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 52.36
Invoice Number	111 027 837 239 2

Mail payment to:

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



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



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



an NRG company

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

Date Due: 03/13/2020

Invoice Number 111 027 837 240 0	Amount Due \$ 1,433.50
--	----------------------------------

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: Feb 12, 2020

Previous Amount Due	\$1,152.42
Payment 02/03/2020	-1,152.42
Balance Forward	0.00
Current Charges	1,433.50
Amount Due	\$1,433.50

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	34.1 %
Meter Number: 116107529LG	
Current Meter Read	01/29/2020 15864
Previous Meter Read	12/30/2019 15610
kWh Multiplier	60
kWh Usage	15,240
Demand	62 kW

Current Electric Charges Detail

30 Day Billing Period From 12/30/2019 To 01/29/2020

Fixed Price

Actual Consumption* Price	15,240 kWh @ \$0.051120/kWh	779.07
Nodal Congestion Charge		3.30

TDSP Pass-Through Charges

From 12/30/2019 To 01/29/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	62 kW @ \$3.860599/kW	239.36
Nuclear Decommissioning Fee	68 kW @ \$0.053000/kW	3.60
Distribution Charge (DUOS)	62 kW @ \$5.227174/kW	324.08
Energy Efficiency Cost Recovery		6.31
Distribution Cost Recovery Factor		6.77
Total TDSP Pass-Through Charges		620.19

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	28.56
PUC Assessment	2.38
Total Taxes and Assessments	30.94

Current Charges \$1,433.50

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: 12 466 350 - 1

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 1,433.50
Invoice Number	111 027 837 240 0

Mail payment to:

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



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DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 03/13/2020

Invoice Number 111 027 837 241 8	Amount Due \$ 519.85
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Feb 12, 2020

Previous Amount Due	\$473.54
Payment 02/03/2020	-473.54
Balance Forward	0.00
Current Charges	519.85
Amount Due	\$519.85

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	14.4 %
Meter Number: 147516142LG	
Current Meter Read	01/29/2020 67941
Previous Meter Read	12/29/2019 64621
kWh Multiplier	1
kWh Usage	3,320
Demand	31 kW

Current Electric Charges Detail

31 Day Billing Period From 12/29/2019 To 01/29/2020

Fixed Price

Actual Consumption* Price	3,320 kWh @ \$0.051120/kWh	169.72
Nodal Congestion Charge		0.78

TDSP Pass-Through Charges

From 12/29/2019 To 01/29/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	31 kW @ \$3.860599/kW	119.68
Nuclear Decommissioning Fee	31 kW @ \$0.053000/kW	1.64
Distribution Charge (DUOS)	31 kW @ \$5.557887/kW	172.29
Energy Efficiency Cost Recovery		1.37
Distribution Cost Recovery Factor		3.09
Total TDSP Pass-Through Charges		338.14

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		10.35
PUC Assessment		0.86
Total Taxes and Assessments		11.21

Current Charges		\$519.85
------------------------	--	-----------------

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an NRG company

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

Account: 12 466 351 - 9

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 519.85
Invoice Number	111 027 837 241 8

Mail payment to:

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



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



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



an NRG company

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

Date Due: 03/13/2020

Invoice Number 111 027 837 242 6	Amount Due \$ 4,294.54
--	----------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Feb 12, 2020

Previous Amount Due	\$4,717.49
Payment 02/03/2020	-4,717.49
Balance Forward	0.00
Current Charges	4,294.54
Amount Due	\$4,294.54

Service Address:

100 E TYLER ST
ATHENS TX 75751-2561
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 %
Meter Number: 112569598LG	
Current Meter Read	01/29/2020 25732
Previous Meter Read	12/30/2019 25402
kWh Multiplier	160
kWh Usage	52,800
Demand	168 kW

Current Electric Charges Detail

30 Day Billing Period From 12/30/2019 To 01/29/2020

Fixed Price

Actual Consumption* Price	52,800 kWh @ \$0.051120/kWh	2,699.14
Nodal Congestion Charge		10.99

TDSP Pass-Through Charges

From 12/30/2019 To 01/29/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	168 kW @ \$3.860599/kW	648.58
Nuclear Decommissioning Fee	168 kW @ \$0.053000/kW	8.90
Distribution Charge (DUOS)	168 kW @ \$4.497330/kW	755.55
Energy Efficiency Cost Recovery		21.86
Distribution Cost Recovery Factor		16.73
Total TDSP Pass-Through Charges		1,491.69

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	85.58
PUC Assessment	7.14
Total Taxes and Assessments	92.72

Total Taxes and Assessments

Current Charges	\$4,294.54
------------------------	-------------------

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 \$: _____

Date Due	03/13/2020
Amount Due	\$ 4,294.54
Invoice Number	111 027 837 242 6

Mail payment to:

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



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



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



an NRG company

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

Date Due: 03/13/2020

Invoice Number 111 027 837 243 4	Amount Due \$ 63.20
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 12, 2020

Previous Amount Due	\$63.74
Payment 02/03/2020	-63.74
Balance Forward	0.00
Current Charges	63.20
Amount Due	\$63.20

Service Address:

201 E LARKIN ST UNIT V
ATHENS TX 75751-2020
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720007959788

SCALAR Meter

Electric Usage Detail

Load Factor	34.4 %
Meter Number: 142402928LG	
Current Meter Read	01/29/2020 16352
Previous Meter Read	12/29/2019 16096
kWh Multiplier	1
kWh Usage	256
Demand	1 kW

Current Electric Charges Detail

31 Day Billing Period From 12/29/2019 To 01/29/2020

Fixed Price

Actual Consumption* Price	256 kWh @ \$0.051120/kWh	13.09
Nodal Congestion Charge		0.05

TDSP Pass-Through Charges

From 12/29/2019 To 01/29/2020

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		0.11
Distribution Cost Recovery Factor		0.10
Total TDSP Pass-Through Charges		48.69

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	1.26
PUC Assessment	0.11
Total Taxes and Assessments	1.37

Current Charges	\$63.20
------------------------	----------------

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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	03/13/2020
Amount Due	\$ 63.20
Invoice Number	111 027 837 243 4

Mail payment to:

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



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



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



an NRG company

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

Date Due: 03/13/2020

Invoice Number 111 027 837 244 2	Amount Due \$ 75.31
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 12, 2020

Previous Amount Due	\$93.03
Payment 02/03/2020	-93.03
Balance Forward	0.00
Current Charges	75.31
Amount Due	\$75.31

Service Address:

202 W CORSICANA ST
ATHENS TX 75751-2415

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

ESI ID:

10443720007468712

SCALAR Meter

Electric Usage Detail

Meter Number: 151091646LG

Current Meter Read	01/29/2020	11651
Previous Meter Read	12/29/2019	10875
kWh Multiplier		1
kWh Usage		776

Current Electric Charges Detail

31 Day Billing Period From 12/29/2019 To 01/29/2020

Fixed Price

Actual Consumption* Price	776 kWh @ \$0.051120/kWh	39.67
Nodal Congestion Charge		0.16

TDSP Pass-Through Charges

From 12/29/2019 To 01/29/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	776 kWh @ \$0.010719/kWh	8.32
Nuclear Decommissioning Fee	776 kWh @ \$0.000127/kWh	0.10
Distribution Charge (DUOS)	776 kWh @ \$0.021482/kWh	16.67
Energy Efficiency Cost Recovery		0.25
Distribution Cost Recovery Factor		0.39
Total TDSP Pass-Through Charges		33.85

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.50
PUC Assessment		0.13
Total Taxes and Assessments		1.63

Current Charges	\$75.31
------------------------	----------------

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an NRG company

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

Account: 12 466 355 - 0

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 75.31
Invoice Number	111 027 837 244 2

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

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



an NRG company

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

Date Due: 03/13/2020

SL17

Invoice Number 111 027 837 245 9	Amount Due \$ 2,714.86
--	----------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 12, 2020

Previous Amount Due	\$2,731.29
Payment 02/03/2020	-2,731.29
Balance Forward	0.00
Current Charges	2,714.86
Amount Due	\$2,714.86

0017

Service Address:

125 N PRAIRIEVILLE ST
ATHENS TX 75751-2046
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720007636143

SCALAR Meter

Electric Usage Detail

Load Factor	37 %
Meter Number: 112569566LG	
Current Meter Read	01/29/2020 24424
Previous Meter Read	12/29/2019 24240
kWh Multiplier	160
kWh Usage	29,440
Demand	107 kW

Current Electric Charges Detail

31 Day Billing Period From 12/29/2019 To 01/29/2020

Fixed Price

Actual Consumption* Price	29,440 kWh @ \$0.051120/kWh	1,504.97
Nodal Congestion Charge		7.09

TDSP Pass-Through Charges

From 12/29/2019 To 01/29/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	107 kW @ \$3.860599/kW	413.08
Nuclear Decommissioning Fee	146 kW @ \$0.053000/kW	7.74
Distribution Charge (DUOS)	146 kW @ \$4.497330/kW	656.61
Energy Efficiency Cost Recovery		12.19
Distribution Cost Recovery Factor		14.54
Total TDSP Pass-Through Charges		1,144.23

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		54.06
PUC Assessment		4.51
Total Taxes and Assessments		58.57

Current Charges		\$2,714.86
------------------------	--	-------------------

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: 12 466 356 - 8

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 2,714.86
Invoice Number	111 027 837 245 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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959/1917

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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: 03/13/2020

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

Invoice Number 111 027 837 246 7	Amount Due \$ 24.53
--	-------------------------------

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: Feb 12, 2020

Previous Amount Due	\$24.51
Payment 02/03/2020	-24.51
Balance Forward	0.00
Current Charges	24.53
Amount Due	\$24.53

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248

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

ESI ID:

10443720000294379

SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000015611

Current Meter Read	01/16/2020	160
Previous Meter Read	12/17/2019	0
kWh Multiplier		1
kWh Usage		160

Current Electric Charges Detail

30 Day Billing Period From 12/17/2019 To 01/16/2020

Fixed Price

Actual Consumption* Price	160 kWh @ \$0.051120/kWh	8.18
Nodal Congestion Charge		0.03

TDSP Pass-Through Charges

From 12/17/2019 To 01/16/2020

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

Taxes and Assessments

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

Current Charges

\$24.53

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	03/13/2020
Amount Due	\$ 24.53
Invoice Number	111 027 837 246 7

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



1110278372467

00170000130480338700000002453000000245360

Reliant Account: 13 048 033 - 8

Date Due: 03/13/2020

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

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



an NRG company

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

Date Due: 03/13/2020

Questions or Comments?

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

Table with 2 columns: Invoice Number (111 027 837 247 5) and Amount Due (\$ 130.69)

Account Summary table showing Billing Date: Feb 12, 2020, Previous Amount Due \$22.88, Payment 02/03/2020 -22.88, Balance Forward 0.00, Current Charges 130.69, and Amount Due \$130.69

Service Address:

206 N MURCHISON ST UNIT B
ATHENS TX 75751-2132

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

ESI ID:

10443720006251949

SCALAR Meter

Electric Usage Detail

Table with 3 columns: Meter Number (150728062LG), Current Meter Read (01/24/2020 10392), Previous Meter Read (12/23/2019 8974), kWh Multiplier (1), kWh Usage (1,418)

Current Electric Charges Detail

32 Day Billing Period From 12/23/2019 To 01/24/2020

Fixed Price

Table showing Actual Consumption* Price (1,418 kWh @ \$0.051120/kWh 72.49) and Nodal Congestion Charge (0.25)

TDSP Pass-Through Charges

From 12/23/2019 To 01/24/2020

Table listing various charges: TDSP Customer Charge (2.05), Delivery Point Charge (6.07), Transmission Cost Recov Factor (1,418 kWh @ \$0.010719/kWh 15.20), Nuclear Decommissioning Fee (1,418 kWh @ \$0.000127/kWh 0.18), Distribution Charge (DUOS) (1,418 kWh @ \$0.021482/kWh 30.46), Energy Efficiency Cost Recovery (0.45), Distribution Cost Recovery Factor (0.71), and Total TDSP Pass-Through Charges (55.12)

Taxes and Assessments

Table showing Gross Receipts Tax Reimbursement Charge (2.61) and PUC Assessment (0.22), with Total Taxes and Assessments (2.83)

Current Charges \$130.69

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 (03/13/2020), Amount Due (\$ 130.69), Invoice Number (111 027 837 247 5)

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



1110278372475

001700001371521121000000130690000001306930

Reliant Account: 13 715 211 - 2

Date Due: 03/13/2020

Customer Name: HENDERSON COUNTY

Account Name: EVIDENCE BUILDING

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



an NRG company

Reliant Account: 15 708 709 - 9
Customer Name: HENDERSON COUNTY

Date Due: 03/13/2020

Invoice Number 111 027 837 248 3	Amount Due \$ 10.30
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 12, 2020

Previous Amount Due	\$251.20
Payment 02/03/2020	-251.20
Balance Forward	0.00
Current Charges	10.30
Amount Due	\$10.30

Service Address:

9551 COUNTY ROAD 4719 TEMP
LARUE TX 75770

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

ESI ID:

10443720009460511

SCALAR Meter

Electric Usage Detail

Meter Number: 156397631LG

Current Meter Read	02/04/2020	52
Previous Meter Read	01/06/2020	34
kWh Multiplier		1
kWh Usage		18

Current Electric Charges Detail

29 Day Billing Period From 01/06/2020 To 02/04/2020

Month to Month

Actual Consumption* Price	18 kWh @ \$0.086580/kWh	1.56
TDSP Pass-Through Charges	From 01/06/2020 To 02/04/2020	
TDSP Customer Charge		2.05
DeliveryPoint Charge		6.07
TransmissionCost Recov Factor	18 kWh @ \$0.010719/kWh	0.19
DistributionCharge (DUOS)	18 kWh @ \$0.021482/kWh	0.39
Energy Efficiency Cost Recovery		0.01
Distribution Cost RecoveryFactor		0.01
Total TDSP Pass-Through Charges		8.72

Taxes and Assessments

PUC Assessment		0.02
Total Taxes and Assessments		0.02

Current Charges \$10.30

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

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an NRG company

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

Account: 15 708 709 - 9

AMOUNT PAID \$: _____

Date Due	03/13/2020
Amount Due	\$ 10.30
Invoice Number	111 027 837 248 3

Mail payment to:

HENDERSON COUNTY
HENDERSON COUNTY
125 N PRAIRIEVILLE
ATHENS TX 75751



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



1110278372483

00170000157087099800000001030000000103050

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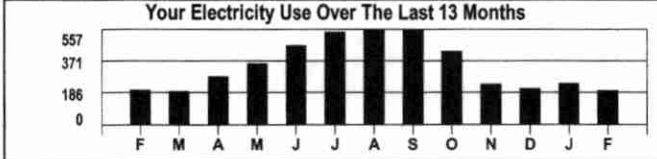
PO Box 888
Kaufman, TX 75142-0888

10044000519

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

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME				RATE	CLASS	SERVICE ADDRESS		METER NUMBER
40459455002		HENDERSON COUNTY				7	4	TOWER BUILDING		52954861
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
01/17/20	02/17/20	31	2	27156	27357	1		201	21.07	
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)									-2.01	
CUSTOMER CHARGE (REVERSE SIDE)									20.00	
TOTAL CURRENT CHARGES DUE 03/13/20									39.06	
PREVIOUS AMOUNT DUE									44.26	
THANK YOU FOR YOUR PAYMENT 02/07/20									-44.26	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> <p>RECEIVED</p> <p>MAR - 2 2020</p> <p>AUDIT OFFICE</p> </div>										
TOTAL DUE									\$ 39.06	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount			
CURRENT BILLING PERIOD		31	201	6	1.26		CURRENT BILL Paid By		39.06	
PREVIOUS BILLING PERIOD		32	243	8	1.38		Paid After		39.06	
SAME PERIOD LAST YEAR		30	205	7	1.35		03/13/20		03/13/20	



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Co-op News

Stay on track with your energy savings goals for 2020 with TVEC email and text alerts. Find daily usage alerts, high usage alerts, bill reminders and more at TVEC.net.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND
TX01620F



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	39.06
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/25/20	03/13/20	39.06
ENTER AMOUNT PAID		

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

HENDERSON COUNTY 13
125 N PRAIRIEVILLE ST STE 202 3300
ATHENS TX 75751-2070

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

01043 40459455002 5 0000000000 000003906 000003906 6

WHAT IS PCRFB?

The Power Cost Recovery Factor (PCRFB) is the formula used to adjust your electric bill to reflect increases or decreases in the cost of electricity TVEC purchases from its wholesale power supplier for distribution to its members. Some electric utilities refer to this type charge as fuel costs adjustments.

The base rate of the PCRFB includes the average cost of wholesale power purchased by the cooperative. The actual purchased cost each month is variable and may fluctuate from month to month. To prevent constant over-charge or under-charge, the PCRFB formula was developed to make appropriate adjustments on a monthly basis. Some months the PCRFB will be a positive and some months a negative. The amount is calculated by multiplying the "KWH Usage" by the PCRFB factor.

WHAT IS THE CUSTOMER CHARGE?

The Customer Charge assists in recovering a portion of the fixed costs associated with the delivery of electric service to each meter location. These costs are incurred by the Cooperative regardless of the amount of energy that is consumed at each meter location. The Customer Charge component includes billing, accounting, customer service, meter reading, a portion of the distribution wire expense for metering, transformers, general operations maintenance and other expenses based on service to a minimum size customer.



PO Box 888
Kaufman, TX 75142-0888

MAR - 9 2020

20044000612

AUDIT OFFICE

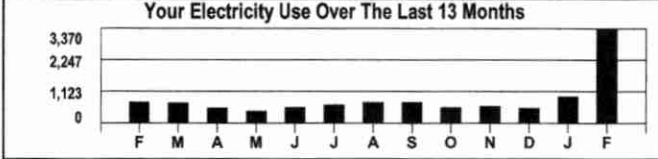
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24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME				RATE	CLASS	SERVICE ADDRESS		METER NUMBER
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					
01/21/20	02/21/20	31	2	50093	53463	1		3370	353.31	
				-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)				3463	-34.63	
				CUSTOMER CHARGE (REVERSE SIDE)					20.00	
1				175 MERC VAPOR YARD LIGHT				70	10.83	
1				48 LED YARD LIGHT				23	10.18	
				TOTAL CURRENT CHARGES DUE 03/23/20					359.69	
				PREVIOUS AMOUNT DUE					132.07	
				THANK YOU FOR YOUR PAYMENT 02/28/20					-132.07	
				PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.						

TOTAL DUE		\$ 359.69	
DISCONNECT DATE/AMOUNT			
CURRENT BILL	Paid By	03/23/20	359.69
	Paid After	03/23/20	359.69

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	3370	109	10.93
PREVIOUS BILLING PERIOD	31	970	31	3.58
SAME PERIOD LAST YEAR	31	769	25	3.25



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Co-op News

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	359.69
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/03/20	03/23/20	359.69
ENTER AMOUNT PAID		

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



HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 20 4909
ATHENS TX 75751-2046

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



01043 40451884001 4 0000000000 000035969 000035969 4

WHAT IS PCRFB?

The Power Cost Recovery Factor (PCRFB) is the formula used to adjust your electric bill to reflect increases or decreases in the cost of electricity TVEC purchases from its wholesale power supplier for distribution to its members. Some electric utilities refer to this type charge as fuel costs adjustments.

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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.



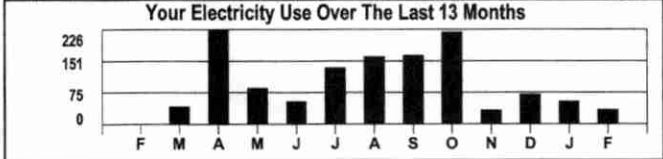
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24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
40451884002	HENDERSON COUNTY		8	4	HWY 175 / COUNTY BARN		53187123	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
01/21/20	02/21/20	31	2	1263	1299	1	36	3.70
DEMAND: READING		BILL TYPE	ACTUAL	BILLED				
0.056		R	0.056	0.056				
-0.010000		PCRF ADJUSTMENT (REVERSE SIDE)				36	-0.36	
OPERATION ROUND UP							0.86	
CUSTOMER CHARGE (REVERSE SIDE)							40.00	
COUNTY TAX							0.76	
STATE TAX							2.71	
TOTAL CURRENT CHARGES DUE 03/23/20							47.67	
PREVIOUS AMOUNT DUE							53.33	
THANK YOU FOR YOUR PAYMENT 02/28/20							-51.00	
PREVIOUS UNPAID BALANCE DUE IMMEDIATELY							2.33	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

TOTAL DUE		\$ 50.00		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	36	1	1.40
PREVIOUS BILLING PERIOD	31	55	2	1.50
SAME PERIOD LAST YEAR	0	0	0	0.00



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Co-op News

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	50.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/03/20	03/23/20	52.16
ENTER AMOUNT PAID		

HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 4909
ATHENS TX 75751-2070

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

01043 40451884002 2 0000000000 000005000 000005216 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.

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.



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	397400	18500	78,900	471.33
WTR DIST FEE				3.95
REGULATORY ASSMNT				2.36

RECEIVED
 FEB - 3 2020
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	2/15/20
NET AMOUNT TO BE PAID		
477.64		

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT # 272 1/30/2020

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

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
1	23	3	477.64

2/5/2020
2:41:34PM

Virginia Hill W.S.C.

AUDIT HISTORY

Program Version 19.7.100

Account: 272

HENDERSON CTY PCT. 4
9769 CR 4719

Date	Amount	Description	Balance
		Beginning Month Balance	\$42.25
7/16/2019	(\$42.25)	Payment Check # 76278	\$0.00
7/22/2019	\$36.68	Usage of 3500 WATER	\$36.68
7/22/2019	\$0.18	REGULATORY ASSMNT	\$36.86
7/22/2019	\$0.18	WTR DIST FEE	\$37.04
		Beginning Month Balance	\$37.04
8/12/2019	(\$37.04)	Payment Check # 76720	\$0.00
8/22/2019	\$37.18	Usage of 3700 WATER	\$37.18
8/22/2019	\$0.19	REGULATORY ASSMNT	\$37.37
8/22/2019	\$0.19	WTR DIST FEE	\$37.56
		Beginning Month Balance	\$37.56
9/17/2019	(\$37.56)	Payment Check # 77286	\$0.00
9/23/2019	\$42.13	Usage of 5200 WATER	\$42.13
9/23/2019	\$0.21	REGULATORY ASSMNT	\$42.34
9/23/2019	\$0.26	WTR DIST FEE	\$42.60
		Beginning Month Balance	\$42.60
10/15/2019	(\$42.60)	Payment Check # 77741	\$0.00
10/23/2019	\$42.48	Usage of 5300 WATER	\$42.48
10/23/2019	\$0.21	REGULATORY ASSMNT	\$42.69
10/23/2019	\$0.27	WTR DIST FEE	\$42.96
		Beginning Month Balance	\$42.96
11/18/2019	\$4.30	LATE CHARGE	\$47.26
11/25/2019	\$32.43	Usage of 1800 WATER	\$79.69
11/25/2019	\$0.16	REGULATORY ASSMNT	\$79.85
11/25/2019	\$0.09	WTR DIST FEE	\$79.94
11/27/2019	(\$42.96)	Payment Check # 78392	\$36.98
		Beginning Month Balance	\$36.98
12/16/2019	(\$36.98)	Payment Check # 8684	\$0.00
12/23/2019	\$31.68	Usage of 1500 WATER	\$31.68
12/23/2019	\$0.16	REGULATORY ASSMNT	\$31.84
12/23/2019	\$0.08	WTR DIST FEE	\$31.92
		Beginning Month Balance	\$31.92
1/10/2020	(\$31.92)	Payment Check # 79075	\$0.00
1/23/2020	\$471.33	Usage of 78900 WATER	\$471.33
1/23/2020	\$2.36	REGULATORY ASSMNT	\$473.69
1/23/2020	\$3.95	WTR DIST FEE	\$477.64
		Beginning Month Balance	\$477.64

Totals for WATER	693.91
Totals for LATE CHARGE	4.30
Totals for WTR DIST FEE	5.02
Totals for REGULATORY ASSMNT	3.47
Payments Received	271.31
Total Usage Amount	99,900

Adjustment

6 month average = \$37.46
 15% of \$477.64 = 71.65
 Total Due \$109.11

Qualified By: Account # 272
Virginia Hill Water Supply Corporation

February 5, 2020

Virginia Hill Water Supply

At Precinct 4 shop on county road 4719 we had a water leak the weekend of December 27, 2019 through December 29, 2019. We repaired the leak on the morning of the 29th. Water leak was verified by Troy. Any adjustment on the billing will be appreciated.

Account# 272

Thanks,



**Mark
Richardson**

Henderson County

Road Superintendent

Precinct 4

903-675-8250

www.henderson-county.com