



Henderson County Utility Bills- January 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 | 20200107 | 78991 | WATER & SEWAGE | 12-3290-05 judicial | | 351.65 |
| ATHENS CITY OF | 20200107 | 78991 | WATER & SEWAGE | 12-3291-00 judicial sprinkler | | 19.00 |
| ATHENS CITY OF | 20200107 | 78991 | WATER & SEWAGE | 12-2910-00 library | | 126.94 |
| ATHENS CITY OF | 20200107 | 78991 | WATER & SEWAGE | 08-2450-01 maintenance shop | | 48.00 |
| ATHENS CITY OF | 20200107 | 78991 | WATER & SEWAGE | 12-2920-00 library sprinkler | | 19.00 |
| ATHENS CITY OF | 20200107 | 78991 | WATER & SEWAGE | 04-0862-00 fairgrounds | | 94.87 |
| ATHENS CITY OF | 20200107 | 78991 | WATER & SEWAGE | 04-0870-00 senior ctzn | | 76.44 |
| ATHENS CITY OF | 20200107 | 78991 | WATER & SEWAGE | 05-1280-00 larkin bldgs | | 276.16 |
| ATHENS CITY OF | 20200107 | 78991 | WATER & SEWAGE | 03-3090-00 justice center | | 15,201.55 |
| ATHENS CITY OF | 20200107 | 78991 | WATER & SEWAGE | 04-0850-00 fairgrounds | | 195.74 |
| ATHENS CITY OF | 20200107 | 78991 | WATER & SEWAGE | 04-0860-00 fairgrounds arena | | 228.32 |
| ATHENS CITY OF | 20200107 | 78991 | WATER & SEWAGE | 01-0330-02 annex | | 290.78 |
| ATHENS CITY OF | 20200107 | 78991 | WATER & SEWAGE | 01-0335-02 n Prairieville spklr | | 30.40 |
| ATHENS CITY OF | 20200107 | 78991 | WATER & SEWAGE | 01-0380-02 117n Prairieville spklr | | 19.00 |
| ATHENS CITY OF | 20200107 | 78991 | WATER & SEWAGE | 01-0320-02 203w tyler spklr | | 30.40 |
| ATHENS CITY OF | 20200107 | 78991 | WATER & SEWAGE | 01-0325-02 drive thru | | 109.79 |
| ATHENS CITY OF | 20200107 | 78991 | WATER & SEWAGE | 01-0328-02 pinkerton spklr | | 30.40 |
| ATHENS CITY OF | 20200107 | 78991 | WATER & SEWAGE | 01-0230-00 courthouse | | 426.53 |
| ATHENS CITY OF | 20200107 | 78991 | WATER & SEWAGE | 01-0235-00 courthouse spklr | | 94.87 |
| ATHENS CITY OF | 20200107 | 78991 | WATER & SEWAGE | 04-0861-00-hwy 31e spklr | | 59.08 |
| ATMOS ENERGY | 20200114 | 79141 | NATURAL GAS | 3043892072-JP4 | ACCT#3043892072 | 86.04 |
| ATMOS ENERGY | 20200114 | 79141 | NATURAL GAS | 3037644664-PCT1 | 3037644664 | 235.15 |
| ATMOS ENERGY | 20200128 | 79247 | NATURAL GAS | 301 N CARROLL (SHOP) | 4019227737 | 67.73 |
| ATMOS ENERGY | 20200128 | 79247 | NATURAL GAS | 206 N MURCHISON | 3038583791 | 2,986.61 |
| ATMOS ENERGY | 20200128 | 79247 | NATURAL GAS | 203 E LARKIN | 3040681180 | 59.05 |
| ATMOS ENERGY | 20200128 | 79247 | NATURAL GAS | 125.N PRAIRIEVILLE | 3038308810 | 471.71 |
| ATMOS ENERGY | 20200128 | 79247 | NATURAL GAS | 100 E TYLER | 3023744153 | 63.06 |
| ATMOS ENERGY | 20200128 | 79247 | NATURAL GAS | 109 W CORSICANA | 3034867787 | 123.83 |
| ATMOS ENERGY | 20200128 | 79247 | NATURAL GAS | 121 S PRAIRIEVILLE | 3043077622 | 147.60 |
| ATMOS ENERGY | 20200128 | 79247 | NATURAL GAS | 4025220777-SHELTER | 4025220777 | 189.72 |
| ATMOS ENERGY | 20200128 | 79247 | NATURAL GAS | 4025220759-ANIMAL SHELTER | 4025220759 | 84.03 |
| CHANDLER CITY OF | 20200128 | 79256 | WATER & SEWAGE | 70676-CHANLDER ANNEX | | 70.80 |
| CRESCENT HEIGHTS WATER SUPPLY | 20200107 | 79006 | WATER & SEWAGE | | PCT1 | 31.00 |
| POYNOR COMMUNITY WSC | 20200107 | 79048 | WATER & SEWAGE | 53-JP4 | 53 | 35.18 |
| RELIANT ENERGY RETAIL SERVICES | 20200114 | 79176 | ELECTRICITY | 57002-SHELTER | ACCT#131057002 | 229.19 |
| RELIANT ENERGY RETAIL SERVICES | 20200114 | 79176 | ELECTRICITY | SHELTER | ACCT#131056996 | 202.29 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 | ELECTRICITY | 42044-JP5 | DECEMBER | 420.84 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 | ELECTRICITY | 42051-PCT1 | DECEMBER | 141.20 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 | ELECTRICITY | 42069-PCT1 | DECEMBER | 172.76 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 | ELECTRICITY | 42077-PCT1 DUMP | DECEMBER | 58.79 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 | ELECTRICITY | 42085-MAINT SHOP | DECEMBER | 217.83 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 | ELECTRICITY | 72066-SR CTZN GD LT | DECEMBER | 22.94 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 | ELECTRICITY | 72074-FG GD LT1 | DECEMBER | 12.11 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 | ELECTRICITY | 72082-SR CTZN GD LT | DECEMBER | 18.25 |

| | | | | | |
|--------------------------------|----------|----------------------|--------------------------|------------------------|----------|
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 72090-FG GD LT2 | DECEMBER | 83.48 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 72108-JUST CTR | DECEMBER | 4,376.67 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 72116-JUST CTR | DECEMBER | 333.52 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 72124-JAIL | DECEMBER | 4,833.39 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 84392-JP4 | DECEMBER | 8.13 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 84400-JP4 | DECEMBER | 43.41 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 84418-PCT4 BARN | DECEMBER | 226.32 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 19354-GD LT PRAIRIEVILLE | DECEMBER | 12.11 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 34494-FG OFFICE | DECEMBER | 108.54 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 34502-FG RV 5 | DECEMBER | 66.37 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 34510-FG RV 4 | DECEMBER | 221.63 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 34528-FG OUTDOOR ARENA | DECEMBER | 8.13 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 34536-FG GIFT | DECEMBER | 12.47 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 34544-FG ARENA | DECEMBER | 190.80 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 34551-FG SIGN | DECEMBER | 8.30 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 34569-FG MAIN SIGN | DECEMBER | 85.46 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 34577-CHANDLER ANNEX | DECEMBER | 472.32 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 34585-FG GD LT 3 | DECEMBER | 14.98 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 34593-FG RV 2 | DECEMBER | 27.21 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 34601-FG RV 1 | DECEMBER | 121.31 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 34619-FG BACK BARN | DECEMBER | 474.03 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 34627-SR CTZN | DECEMBER | 960.27 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 34635-FG BARN | DECEMBER | 114.75 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 34643-FG RV 1 | DECEMBER | 15.23 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 34650-FG COLISEUM | DECEMBER | 1,027.34 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 34668-FG RIFLE | DECEMBER | 20.20 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 46936-RADIO TOWER | DECEMBER | 110.03 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 63477-JUD COMPLEX | DECEMBER | 1,885.84 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 63485-CWM LIBRARY | DECEMBER | 641.24 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 63493-LARKIN | DECEMBER | 65.37 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 63501-LARKIN ST | DECEMBER | 1,152.42 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 63519-LARKIN | DECEMBER | 473.54 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 63535-COURTHOUSE | DECEMBER | 4,717.49 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 63543-LARKIN | DECEMBER | 63.74 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 63550-ANNEX D | DECEMBER | 93.03 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 63568-ANNEX B | DECEMBER | 2,731.29 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 80338-JP5 GD LT | DECEMBER | 24.51 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | 52112-EVIDENCE BLDG | DECEMBER | 22.88 |
| RELIANT ENERGY RETAIL SERVICES | 20200128 | 79396 ELECTRICITY | JP4 BLDG-87099 | DECEMBER | 251.20 |
| TRINITY VALLEY ELEC COOP INC | 20200107 | 79065 ELECTRICITY | TOWER BLDG | 40459455002 | 9.24 |
| TRINITY VALLEY ELEC COOP INC | 20200114 | 79199 ELECTRICITY | PCT 2 SHOP | ACCT#60130368001 | 206.70 |
| TRINITY VALLEY ELEC COOP INC | 20200114 | 79199 ELECTRICITY | PCT 2 | ACCT#40451884001 | 96.65 |
| TRINITY VALLEY ELEC COOP INC | 20200114 | 79199 ELECTRICITY | PCT 2 - PUGMILL | ACCT#40451884002 | 17.00 |
| TRINITY VALLEY ELEC COOP INC | 20200128 | 79412 ELECTRICITY | PCT 3 WASTE | PCT 3 ACCT#30027997001 | 61.73 |
| TRINITY VALLEY ELEC COOP INC | 20200128 | 79412 ELECTRICITY | PCT 3 BARN | PCT 3 ACCT#40454407002 | 47.75 |
| TRINITY VALLEY ELEC COOP INC | 20200128 | 79412 ELECTRICITY | PCT3 | PCT3 ACCT#40454407001 | 136.60 |
| VIRGINIA HILL WATER SUPPLY | 20200107 | 79075 WATER & SEWAGE | 272-PCT4 | | 31.92 |

Total

\$50,583.17

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

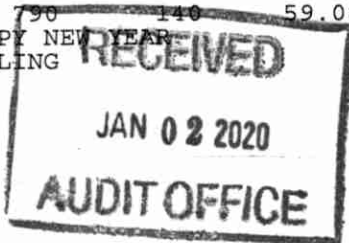
ACTIVE

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

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |

WA 650 790 140 59.08

WISHING YOU A HAPPY NEW YEAR
DECEMBER 2019 BILLING



| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 04-0861-00 | 59.08 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/16/2020 | 59.08 |
| SERVICE FROM | SERVICE TO |
| 11/19/2019 | 12/19/2019 |

3356 HWY 31 E SPK

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



SERVICE FROM
11/19/2019

3356 HWY 31 E SPK

SERVICE TO
12/19/2019

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

75751-2070

| AMOUNT DUE | DUE DATE | AMOUNT DUE WITH PENALTY |
|------------|------------|-------------------------|
| 59.08 | 01/16/2020 | 59.08 |

ACCOUNT NUMBER

04-0861-00

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 | 12673 | 12706 | 33 | 34.74 |
| SW | SEWER | | 33 | 28.14 |
| GA | REFUSE | | | 64.06 |

WISHING YOU A HAPPY NEW YEAR
DECEMBER 2019 BILLING



ACTIVE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 12-2910-00 | 126.94 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/16/2020 | 126.94 |
| SERVICE FROM | SERVICE TO |
| 11/19/2019 | 12/19/2019 |

121 S PR'VILLE

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

11/19/2019

SERVICE TO

12/19/2019

121 S PR'VILLE

**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

126.94

01/16/2020

126.94

ACCOUNT NUMBER

12-2910-00
PLEASE RETURN THIS



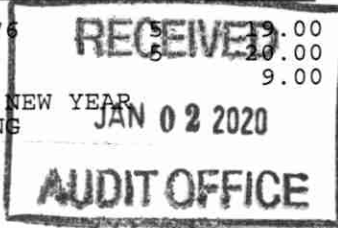
CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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 | 7871 | 7876 | 5 | 9.00 | 08-2450-01 | 48.00 |
| SW | SEWER | | 5 | 20.00 | | |
| GA | REFUSE | | | 9.00 | | |
| WISHING YOU A HAPPY NEW YEAR | | | | | | |
| DECEMBER 2019 BILLING | | | | | | |



707 LUCAS

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

SERVICE FROM

11/19/2019

SERVICE TO

12/19/2019

707 LUCAS

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

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

48.00

01/16/2020

48.00

ACCOUNT NUMBER

08-2450-01
PLEASE RETURN THIS
CARD WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

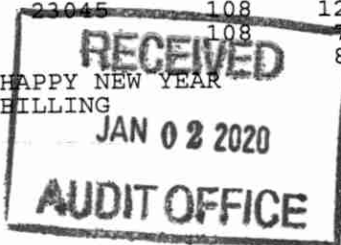
RETURN SERVICE REQUESTED
ACTIVE

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

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |
| WA | 22937 | 23045 | 108 | 120.59 |
| SW | SEWER | | 108 | 75.09 |
| GA | REFUSE | | | 80.48 |

WISHING YOU A HAPPY NEW YEAR
DECEMBER 2019 BILLING

201 E LARKIN/2"



| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 05-1280-00 | 276.16 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/16/2020 | 276.16 |
| SERVICE FROM | SERVICE TO |
| 11/19/2019 | 12/19/2019 |

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



SERVICE FROM
11/19/2019

201 E LARKIN/2"

SERVICE TO

12/19/2019

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

75751-2070

| AMOUNT DUE | DUE DATE | AMOUNT DUE WITH PENALTY |
|------------|------------|-------------------------|
| 276.16 | 01/16/2020 | 276.16 |

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 | 37618 | 37741 | 123 | 125.60 |
| SW | SEWER | | 123 | 84.48 |
| GA | REFUSE | | | 141.57 |

RECEIVED
JAN 02 2020
AUDIT OFFICE

WISHING YOU A HAPPY NEW YEAR
DECEMBER 2019 BILLING

| ACTIVE | |
|----------------|-------------------------|
| ACCOUNT NUMBER | AMOUNT DUE |
| 12-3290-05 | 351.65 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/16/2020 | 351.65 |
| SERVICE FROM | SERVICE TO |
| 11/19/2019 | 12/19/2019 |

109 W CORSICANA

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

SERVICE FROM

11/19/2019

SERVICE TO

12/19/2019

109 W CORSICANA

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

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

351.65

01/16/2020

351.65

ACCOUNT NUMBER

12-3290-05
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

ACTIVE

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

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |

WA 5991 5991 0 19.00

WISHING YOU A HAPPY NEW YEAR
DECEMBER 2019 BILLING



121 S PR'VILLE SPK

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 12-2920-00 | 19.00 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/16/2020 | 19.00 |
| SERVICE FROM | SERVICE TO |
| 11/19/2019 | 12/19/2019 |

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



SERVICE FROM
11/19/2019

121 S PR'VILLE SPK

SERVICE TO
12/19/2019

**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 | 01/16/2020 | 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 | 20408 | 20741 | 333 | 195.74 |
| WISHING YOU A HAPPY NEW YEAR DECEMBER 2019 BILLING | | | | |

RECEIVED
JAN 03 2020
AUDIT OFFICE

| ACTIVE | |
|----------------|-------------------------|
| ACCOUNT NUMBER | AMOUNT DUE |
| 04-0850-00 | 195.74 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/16/2020 | 195.74 |
| SERVICE FROM | SERVICE TO |
| 11/19/2019 | 12/19/2019 |

3356-B HWY 31E/ BARN

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

SERVICE FROM

11/19/2019

SERVICE TO

12/19/2019

3356-B HWY 31E/ BARN

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

75751-2070

AMOUNT DUE

195.74

DUE DATE

01/16/2020

AMOUNT DUE WITH PENALTY

195.74

ACCOUNT NUMBER

04-0850-00
PLEASE RETURN THIS



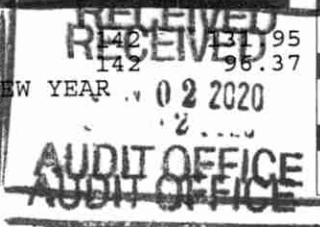
CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

| CODE | METER READING | | USAGE | AMOUNT | ACTIVE | |
|--|---------------|---------|-------|--------|----------------|-------------------------|
| | PREVIOUS | PRESENT | | | ACCOUNT NUMBER | AMOUNT DUE |
| WA | 39691 | 39833 | 142 | 13.95 | 04-0860-00 | 228.32 |
| SW | SEWER | | 142 | 96.37 | DUE DATE | AMOUNT DUE WITH PENALTY |
| WISHING YOU A HAPPY NEW YEAR . . . 02 2020 | | | | | 01/16/2020 | 228.32 |
| DECEMBER 2019 BILLING | | | | | SERVICE FROM | SERVICE TO |
| | | | | | 11/19/2019 | 12/19/2019 |



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

3356-A HWY 31 E/ ARENA

SERVICE FROM

11/19/2019

SERVICE TO

12/19/2019

3356-A HWY 31 E/ ARENA

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

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

228.32

01/16/2020

228.32

ACCOUNT NUMBER

04-0860-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

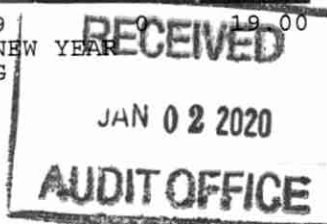
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED
ACTIVE

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

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |

WA 1279 1279 0 19.00
WISHING YOU A HAPPY NEW YEAR
DECEMBER 2019 BILLING



| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 12-3291-00 | 19.00 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/16/2020 | 19.00 |
| SERVICE FROM | SERVICE TO |
| 11/19/2019 | 12/19/2019 |

109 W CORSICANA-FIRE LN

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



SERVICE FROM
11/19/2019

109 W CORSICANA-FIRE LN

SERVICE TO

12/19/2019

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

| AMOUNT DUE | DUE DATE | AMOUNT DUE WITH PENALTY |
|------------|------------|-------------------------|
| 19.00 | 01/16/2020 | 19.00 |

75751-2441

ACCOUNT NUMBER

12-3291-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

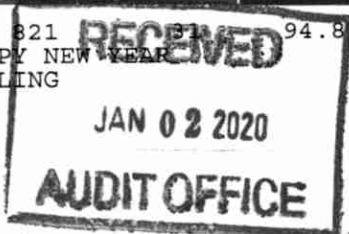
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

RETURN SERVICE REQUESTED

ACTIVE

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |

WA 790 821 94.87
WISHING YOU A HAPPY NEW YEAR
DECEMBER 2019 BILLING



| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 04-0862-00 | 94.87 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/16/2020 | 94.87 |
| SERVICE FROM | SERVICE TO |
| 11/19/2019 | 12/19/2019 |

3356 HWY 31 E//2" W/O

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

11/19/2019

SERVICE TO

12/19/2019

3356 HWY 31 E//2" W/O



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

94.87

01/16/2020

94.87

**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

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

RETURN SERVICE REQUESTED
ACTIVE

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

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|----------|
| | PREVIOUS | PRESENT | | |
| WA | 74138 | 84056 | 9918 | 3,609.93 |
| WA | 22824 | 27415 | 4591 | 1,526.71 |
| SW | SEWER | | 14509 | 9,090.11 |
| GA | REFUSE | | | 974.80 |

WISHING YOU A HAPPY NEW YEAR
DECEMBER 2019 BILLING

JAN 02 2020
AUDIT OFFICE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 03-3090-00 | 15,201.55 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/16/2020 | 15,201.55 |
| SERVICE FROM | SERVICE TO |
| 11/19/2019 | 12/19/2019 |

206 N MURCHISON 4" CMP

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



SERVICE FROM
11/19/2019

206 N MURCHISON 4" CMP

SERVICE TO

12/19/2019

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

| AMOUNT DUE | DUE DATE | AMOUNT DUE WITH PENALTY |
|------------|------------|-------------------------|
| 15,201.55 | 01/16/2020 | 15,201.55 |

75751-2070

ACCOUNT NUMBER



03-3090-00
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
ACTIVE

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |

WA 11095 11154 59 32.03
SW SEWER 59 44.41

WISHING YOU A HAPPY NEW YEAR
DECEMBER 2019 BILLING

RECEIVED

JAN 08 2020

AUDIT OFFICE

3344 HWY 31 E/SNR CITZ BL

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 04-0870-00 | 76.44 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/16/2020 | 76.44 |
| SERVICE FROM | SERVICE TO |
| 11/19/2019 | 12/19/2019 |

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

SERVICE FROM

11/19/2019

SERVICE TO

12/19/2019

3344 HWY 31 E/SNR CITZ BL

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

76.44

01/16/2020

76.44

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

75751-2070

ACCOUNT NUMBER

04-0870-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |

WA 41020 41051

WISHING YOU A HAPPY NEW YEAR
DECEMBER 2019 BILLING

31 94.87

RECEIVED

JAN 02 2020

AUDIT OFFICE

ACTIVE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0235-00 | 94.87 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/16/2020 | 94.87 |
| SERVICE FROM | SERVICE TO |
| 11/19/2019 | 12/19/2019 |

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

101 CORSICANA SPK

SERVICE FROM

11/19/2019

SERVICE TO

12/19/2019

101 CORSICANA SPK

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

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

94.87

01/16/2020

94.87

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

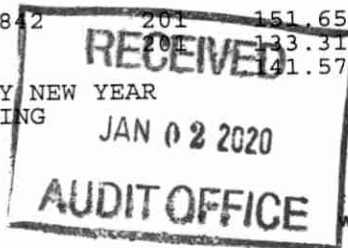
RETURN SERVICE REQUESTED

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |

| | | | | |
|----|--------|-------|-----|--------|
| WA | 19641 | 19842 | 201 | 151.65 |
| SW | SEWER | | 201 | 133.31 |
| GA | REFUSE | | | 141.57 |

WISHING YOU A HAPPY NEW YEAR
DECEMBER 2019 BILLING

101 CORSICANA



ACTIVE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0230-00 | 426.53 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/16/2020 | 426.53 |
| SERVICE FROM | SERVICE TO |
| 11/19/2019 | 12/19/2019 |

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

11/19/2019

SERVICE TO

12/19/2019

101 CORSICANA

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

75751-78

AMOUNT DUE

426.53

DUE DATE

01/16/2020

AMOUNT DUE WITH PENALTY

426.53

ACCOUNT NUMBER

01-0230-00
PLEASE RETURN THIS
BILL TO THE CITY OF ATHENS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

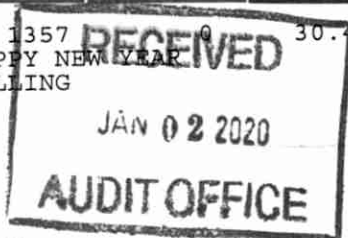
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

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

RETURN SERVICE REQUESTED

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |

WA 1357 1357 0 30.40
WISHING YOU A HAPPY NEW YEAR
DECEMBER 2019 BILLING



ACTIVE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0328-02 | 30.40 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/16/2020 | 30.40 |
| SERVICE FROM | SERVICE TO |
| 11/19/2019 | 12/19/2019 |

103 N PINKERTON SPK

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

SERVICE FROM

11/19/2019

SERVICE TO

12/19/2019

103 N PINKERTON 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

01/16/2020

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

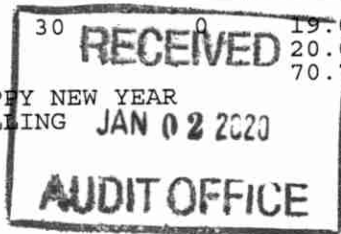
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

RETURN SERVICE REQUESTED

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |

| | | | | |
|----|--------|----|---|-------|
| WA | 30 | 30 | 0 | 19.00 |
| SW | SEWER | | | 20.00 |
| GA | REFUSE | | | 70.79 |

WISHING YOU A HAPPY NEW YEAR
DECEMBER 2019 BILLING



103 B N PINKERTON

ACTIVE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0325-02 | 109.79 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/16/2020 | 109.79 |
| SERVICE FROM | SERVICE TO |
| 11/19/2019 | 12/19/2019 |

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

SERVICE FROM

11/19/2019

SERVICE TO

12/19/2019

103 B N PINKERTON

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

75751-2070

AMOUNT DUE

109.79

DUE DATE

01/16/2020

AMOUNT DUE WITH PENALTY

109.79

ACCOUNT NUMBER

01-0325-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

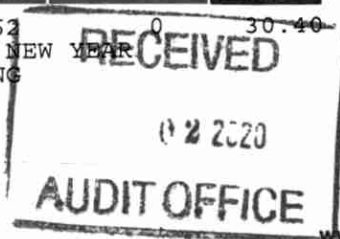
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED
ACTIVE

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

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |

WA 2962 2962 0 30.40
WISHING YOU A HAPPY NEW YEAR
DECEMBER 2019 BILLING



| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0320-02 | 30.40 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/16/2020 | 30.40 |
| SERVICE FROM | SERVICE TO |
| 11/19/2019 | 12/19/2019 |

203 W TYLER/1" SPK

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



SERVICE FROM
11/19/2019

203 W TYLER/1" SPK

SERVICE TO
12/19/2019

| AMOUNT DUE | DUE DATE | AMOUNT DUE WITH PENALTY |
|------------|------------|-------------------------|
| 30.40 | 01/16/2020 | 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

| CODE | METER READING | | USAGE | AMOUNT | ACTIVE | |
|---|---------------|---------|-------|--------|----------------|-------------------------|
| | PREVIOUS | PRESENT | | | ACCOUNT NUMBER | AMOUNT DUE |
| WA | 0 | 0 | 0 | 19.00 | 01-0380-02 | 19.00 |
| WISHING YOU A HAPPY NEW YEAR DECEMBER 2019 BILLING | | | | | DUE DATE | AMOUNT DUE WITH PENALTY |
| | | | | | 01/16/2020 | 19.00 |
| | | | | | SERVICE FROM | SERVICE TO |
| | | | | | 11/19/2019 | 12/19/2019 |

RECEIVED
JAN 02 2020
AUDIT OFFICE

117 N PR'VILLE SPK

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

SERVICE FROM

11/19/2019

SERVICE TO

12/19/2019

117 N PR'VILLE SPK

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

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

19.00

01/16/2020

19.00

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
WISHING YOU A HAPPY NEW YEAR
DECEMBER 2019 BILLING

125 N PR'VILLE/1" SPK

RECEIVED
JAN 02 2020
AUDIT OFFICE

ACTIVE

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0335-02 | 30.40 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/16/2020 | 30.40 |
| SERVICE FROM | SERVICE TO |
| 11/19/2019 | 12/19/2019 |

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

11/19/2019

SERVICE TO

12/19/2019

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

30.40

01/16/2020

30.40

ACCOUNT NUMBER

01-0335-02
PLEASE RETURN THIS

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



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

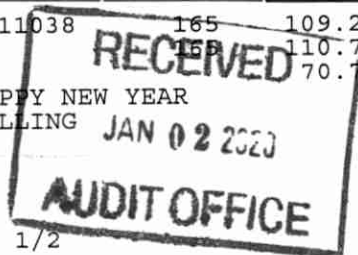
RETURN SERVICE REQUESTED
ACTIVE

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

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |

| | | | | |
|----|--------|-------|-----|--------|
| WA | 10873 | 11038 | 165 | 109.23 |
| SW | SEWER | | 158 | 110.77 |
| GA | REFUSE | | | 70.78 |

WISHING YOU A HAPPY NEW YEAR
DECEMBER 2019 BILLING



125 N PR'VILLE /1 1/2

| ACCOUNT NUMBER | AMOUNT DUE |
|----------------|-------------------------|
| 01-0330-02 | 290.78 |
| DUE DATE | AMOUNT DUE WITH PENALTY |
| 01/16/2020 | 290.78 |
| SERVICE FROM | SERVICE TO |
| 11/19/2019 | 12/19/2019 |

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



SERVICE FROM
11/19/2019

125 N PR'VILLE /1 1/2

SERVICE TO

12/19/2019

**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 |
|------------|------------|-------------------------|
| 290.78 | 01/16/2020 | 290.78 |

ACCOUNT NUMBER

01-0330-02
PLEASE RETURN THIS
STUB WITH PAYMENT



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 | 12/10/19 | 1/14/20 | 54308 | 55119 |
| | Read Difference: | | | 811.00 |
| | Actual Usage in CCF: | | | 811.00 |

Your Charges:

| | |
|---------------------------------|----------------|
| PREVIOUS BALANCE | 319.92 |
| Payment Received 12/23/2019 | -319.92 |
| CURRENT GAS CHARGE TOTAL | 446.34 |
| Commercial C023 | |
| Customer Charge | 46.52 |
| Rider WNA 811.000 @ 0.01429056 | 11.59 |
| Consump Chrg 811.000 @ 0.09924 | 80.48 |
| Rider GCR 811.000 @ 0.37948 | 307.75 |
| TAX/FEE CHARGE TOTAL | 25.37 |
| Rider FF @ 0.03573 | 15.95 |
| Reimbursement of MGRT | 9.42 |
| CURRENT CHARGES | 471.71 |

TOTAL AMOUNT DUE

471.71

SMELL GAS? ACT FAST!



LEAVE the area immediately.

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

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

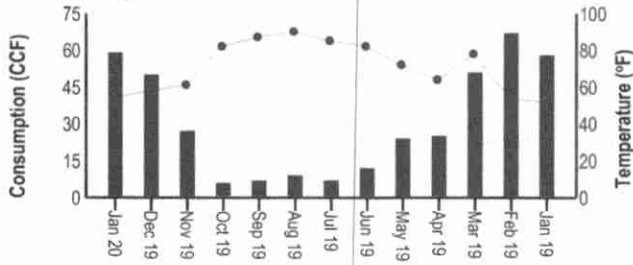
_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

20044100595
DUE DATE 01/31/20
TOTAL DUE \$84.03

Gas Usage Trend



Account Summary
Billing Date: 1/16/20

| | |
|------------------|--------|
| Previous Balance | 79.04 |
| Payment(s) | -79.04 |
| Current Charges | 84.08 |

RECEIVED
JAN 21 2020
AUDIT OFFICE

Total Amount Due \$84.03
(See invoice for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. To learn about CO safety, visit www.atmosenergy.com/COsafety.

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

**BECAUSE IT'S
THE BEST WAY TO KEEP
YOUR FAMILY WARMER AND
COZIER.**

Learn more at
atmosenergy.com/WhyChooseGas

002904700246

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 | 01/31/2020 | \$84.03 |



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.20200117_12345.afp.006157
HENDERSON COUNTY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



68



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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 |
| 003691662 | 12/14/19 | 1/16/20 | 44983 | 45042 |
| Read Difference: | | | | 59.00 |
| Actual Usage in CCF: | | | | 59.00 |

Your Charges:

| | |
|---------------------------------|---------------|
| PREVIOUS BALANCE | 79.04 |
| Payment Received 01/03/2020 | -79.04 |
| CURRENT GAS CHARGE TOTAL | 76.08 |
| Commercial C023 | |
| Customer Charge | 46.52 |
| Rider WNA 59.000 @ 0.02223968 | 1.31 |
| Consump Chrg 59.000 @ 0.09924 | 5.86 |
| Rider GCR 59.000 @ 0.37948 | 22.39 |
| TAX/FEE CHARGE TOTAL | 7.95 |
| Reimbursement of MGRT | 1.55 |
| State Sales Tax | 4.85 |
| City Sales Tax | 1.55 |
| CURRENT CHARGES | 84.03 |

TOTAL AMOUNT DUE **84.03**

SMELL GAS? ACT FAST!



LEAVE the area immediately.

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

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.

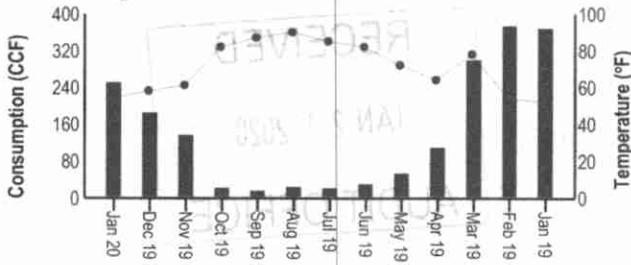
Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

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 01/31/20
TOTAL DUE \$189.72

Gas Usage Trend



Account Summary
Billing Date: 1/16/20

| | |
|------------------|---------|
| Previous Balance | 153.16 |
| Payment(s) | -153.16 |
| Current Charges | 189.72 |

Total Amount Due \$189.72
(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. To learn about CO safety, visit www.atmosenergy.com/COsafety.

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

BECAUSE IT'S THE BEST WAY TO KEEP YOUR FAMILY WARMER AND COZIER.

Learn more at atmosenergy.com/WhyChooseGas

002904700247

Keep this portion for your records

Page 1 of 2



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

Account Number 4025220777 **Due Date** 01/31/2020 **Total Amount Due** \$189.72



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.20200117_12343.afp.006156
HENDERSON COUNTY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



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Need help
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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 |
| 000269434 | 12/14/19 | 1/16/20 | 7595 | 7845 |
| | Read Difference: | | | 250.00 |
| | Actual Usage in CCF: | | | 250.00 |

Your Charges:

| | | |
|---------------------------------|--|---------|
| PREVIOUS BALANCE | | 153.16 |
| Payment Received 01/03/2020 | | -153.16 |
| CURRENT GAS CHARGE TOTAL | | 171.76 |
| Commercial C023 | | |
| Customer Charge | | 46.52 |
| Rider WNA 250.000 @ 0.02223968 | | 5.56 |
| Consump Chrg 250.000 @ 0.09924 | | 24.81 |
| Rider GCR 250.000 @ 0.37948 | | 94.87 |
| TAX/FEE CHARGE TOTAL | | 17.96 |
| Reimbursement of MGRT | | 3.50 |
| State Sales Tax | | 10.95 |
| City Sales Tax | | 3.51 |
| CURRENT CHARGES | | 189.72 |



TOTAL AMOUNT DUE 189.72

SMELL GAS? ACT FAST!



LEAVE the area immediately.

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

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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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 |
| 120455654 | 12/10/19 | 1/10/20 | 1345 | 1375 |
| Read Difference: | | | | 30.00 |
| Actual Usage in CCF: | | | | 30.00 |

Your Charges:

| | |
|---------------------------------|---------------|
| PREVIOUS BALANCE | 184.99 |
| Payment Received 01/03/2020 | -184.99 |
| CURRENT GAS CHARGE TOTAL | 61.32 |
| Commercial C023 | |
| Customer Charge | 46.52 |
| Rider WNA 30.000 @ 0.01482646 | 0.44 |
| Consump Chrg 30.000 @ 0.09924 | 2.98 |
| Rider GCR 30.000 @ 0.37948 | 11.38 |
| TAX/FEE CHARGE TOTAL | 6.41 |
| Reimbursement of MGRT | 1.25 |
| State Sales Tax | 3.91 |
| City Sales Tax | 1.25 |
| CURRENT CHARGES | 67.73 |

TOTAL AMOUNT DUE 67.73

SMELL GAS? ACT FAST!



LEAVE the area immediately.

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

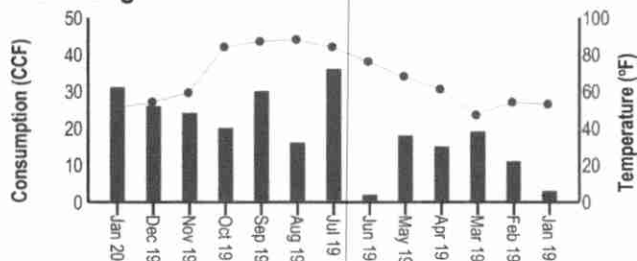


www.atmosenergy.com

Account Number: 3023744153
 Customer Name: HENDERSON COUNTY
 Service Address: 100 E TYLER ST
 ATHENS TX 75751-2561

10044100515
 DUE DATE: 01/30/20
 TOTAL DUE: \$63.06

Gas Usage Trend



Account Summary
 Billing Date: 1/15/20

| | |
|------------------|--------|
| Previous Balance | 60.51 |
| Payment(s) | -60.51 |
| Current Charges | 63.06 |

Total Amount Due **\$63.06**
(See reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. To learn about CO safety, visit www.atmosenergy.com/COsafety.

CUSTOMER CHARGE EXPLANATION

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

RECEIVED
 JAN 21 2020
 AUDIT OFFICE

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.
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CONTACT US:
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 Customer Service M-F 7am - 6pm CST: 1-888-286-6700

BECAUSE IT'S
 THE BEST WAY TO KEEP
 YOUR FAMILY WARMER AND
COZIER.

Learn more at
atmosenergy.com/WhyChooseGas

010604874374 Keep this portion for your records Page 1 of 2

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

| Account Number | Due Date | Total Amount Due |
|----------------|------------|------------------|
| 3023744153 | 01/30/2020 | \$63.06 |

Amount Enclosed: \$ _____

ATMOS ENERGY
 PO Box 740353
 Cincinnati Ohio 45274-0353



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

BXMAIL.ATMOS.20200116_13193.afp.006587
 HENDERSON COUNTY
 125 N PRAIRIEVILLE ST STE 202
 ATHENS TX 75751-2070



00000000000000000000&00030237441530000063060

Need help paying your utility bills?

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Your Billing Detail Information:

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------------|-----------------|---------|---------------|---------|
| | From | To | Previous | Present |
| 005007779 | 12/10/19 | 1/14/20 | 56991 | 57022 |
| Read Difference: | | | | 31.00 |
| Actual Usage in CCF: | | | | 31.00 |

Your Charges:

| | |
|---------------------------------|---------------|
| PREVIOUS BALANCE | 60.51 |
| Payment Received 01/03/2020 | -60.51 |
| CURRENT GAS CHARGE TOTAL | 61.80 |
| Commercial C023 | |
| Customer Charge | 46.52 |
| Rider WNA 31.000 @ 0.01429056 | 0.44 |
| Consump Chrg 31.000 @ 0.09924 | 3.08 |
| Rider GCR 31.000 @ 0.37948 | 11.76 |
| TAX/FEE CHARGE TOTAL | 1.26 |
| Reimbursement of MGRT | 1.26 |
| CURRENT CHARGES | 63.06 |

TOTAL AMOUNT DUE 63.06

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 AUDIT OFFICE

SMELL GAS? ACT FAST!



LEAVE the area immediately.

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

CHANGE OF MAILING ADDRESS:

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

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

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

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

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 |
| 122043939 | 11/26/19 | 12/27/19 | 366 | 738 |
| Read Difference: | | | | 372.00 |
| Actual Usage in CCF: | | | | 372.00 |

Your Charges:

| | |
|---------------------------------|---------------|
| PREVIOUS BALANCE | 89.19 |
| Payment Received 12/16/2019 | -89.19 |
| CURRENT GAS CHARGE TOTAL | 233.78 |
| Commercial C020 | |
| Customer Charge | 46.52 |
| Rider WNA 372.000 @ 0.00557729 | 2.07 |
| Consump Chrg 372.000 @ 0.09924 | 36.92 |
| Rider GCR 372.000 @ 0.39858 | 148.27 |
| TAX/FEE CHARGE TOTAL | 1.37 |
| Reimbursement of MGRT | 1.37 |
| CURRENT CHARGES | 235.15 |

TOTAL AMOUNT DUE **235.15**



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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Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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_____ \$1 _____ \$20

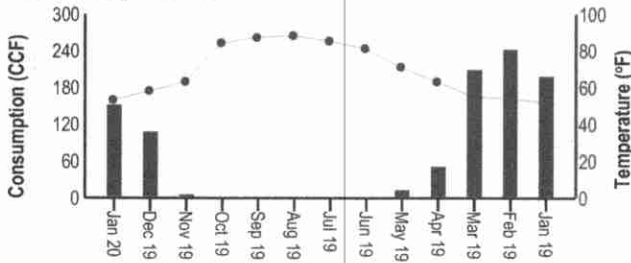
_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

10644100518
DUE DATE 01/30/20
TOTAL DUE \$123.83

Gas Usage Trend



Account Summary
Billing Date: 1/15/20

| | |
|------------------|---------|
| Previous Balance | 101.58 |
| Payment(s) | -101.58 |
| Current Charges | 123.83 |

Total Amount Due \$123.83
(See reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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CUSTOMER CHARGE EXPLANATION

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JAN 21 2020
AUDIT OFFICE

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

BECAUSE IT'S THE BEST WAY TO KEEP YOUR FAMILY WARMER AND COZIER.

Learn more at atmosenergy.com/WhyChooseGas



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 |
| 3034867787 | 01/30/2020 | \$123.83 |



Amount Enclosed: \$ _____

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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



BXMAIL.ATMOS.20200116_13421.afp.006701
HENDERSON COUNTY JUDICIAL COMPLEX
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



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or call 888-286-6700.

Your Billing Detail Information:

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------------|-----------------|---------|---------------|---------|
| | From | To | Previous | Present |
| 003691663 | 12/12/19 | 1/15/20 | 78093 | 78244 |
| Read Difference: | | | | 151.00 |
| Actual Usage in CCF: | | | | 151.00 |

Your Charges:

| | |
|---------------------------------|---------------|
| PREVIOUS BALANCE | 101.58 |
| Payment Received 01/03/2020 | -101.58 |
| CURRENT GAS CHARGE TOTAL | 121.36 |
| Commercial C023 | |
| Customer Charge | 46.52 |
| Rider WNA 151.000 @ 0.0168708 | 2.55 |
| Consump Chrg 151.000 @ 0.09924 | 14.99 |
| Rider GCR 151.000 @ 0.37948 | 57.30 |
| TAX/FEE CHARGE TOTAL | 2.47 |
| Reimbursement of MGRT | 2.47 |
| CURRENT CHARGES | 123.83 |

TOTAL AMOUNT DUE **123.83**

SMELL GAS? ACT FAST!



LEAVE the area immediately.

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

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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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
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or call 888-286-6700.

Your Billing Detail Information:

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------|----------------------|---------|---------------|---------|
| | From | To | Previous | Present |
| 002203079 | 12/12/19 | 1/15/20 | 24815 | 25013 |
| | Read Difference: | | | 198.00 |
| | Actual Usage in CCF: | | | 198.00 |

Your Charges:

| | |
|---------------------------------|---------------|
| PREVIOUS BALANCE | 128.38 |
| Payment Received 01/03/2020 | -128.38 |
| CURRENT GAS CHARGE TOTAL | 144.65 |
| Commercial C023 | |
| Customer Charge | 46.52 |
| Rider WNA 198.000 @ 0.0168708 | 3.34 |
| Consump Chrg 198.000 @ 0.09924 | 19.65 |
| Rider GCR 198.000 @ 0.37948 | 75.14 |
| TAX/FEE CHARGE TOTAL | 2.95 |
| Reimbursement of MGRT | 2.95 |
| CURRENT CHARGES | 147.60 |

TOTAL AMOUNT DUE **147.60**

SMELL GAS? ACT FAST!



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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

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or call 888-286-6700.

Your Billing Detail Information:

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------|----------------------|---------|---------------|---------|
| | From | To | Previous | Present |
| 000185510 | 12/10/19 | 1/10/20 | 35160 | 35183 |
| | Read Difference: | | | 23.00 |
| | Actual Usage in CCF: | | | 23.00 |

Your Charges:

| | |
|---------------------------------|---------------|
| PREVIOUS BALANCE | 11.26 |
| Payment Received 01/03/2020 | -11.26 |
| CURRENT GAS CHARGE TOTAL | 57.87 |
| Commercial C023 | |
| Customer Charge | 46.52 |
| Rider WNA 23.000 @ 0.01482646 | 0.34 |
| Consump Chrg 23.000 @ 0.09924 | 2.28 |
| Rider GCR 23.000 @ 0.37948 | 8.73 |
| TAX/FEE CHARGE TOTAL | 1.18 |
| Reimbursement of MGRT | 1.18 |
| CURRENT CHARGES | 59.05 |

TOTAL AMOUNT DUE 59.05

SMELL GAS? ACT FAST!



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Page 2 of 2

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



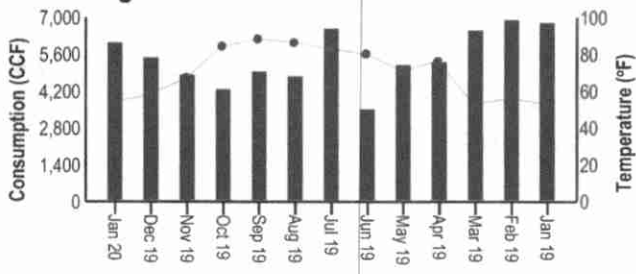
www.atmosenergy.com

2020

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

10044100519
DUE DATE 01/27/20
TOTAL DUE \$2986.61

Gas Usage Trend



Account Summary
Billing Date: 1/10/20

Previous Balance 2,816.87
Payment(s) -2,816.87
Current Charges 2,986.61

RECEIVED
JAN 15 2020
AUDIT OFFICE

Total Amount Due \$2986.61
(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE
Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust.

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

Account Number 3038583791 Due Date 01/27/2020 Total Amount Due \$2986.61



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



BXMAIL.ATMOS.20200110_15204.afp.007589
HENDERSON COUNTY JAIL
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070




Amount Enclosed: \$ _____

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



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or call 888-286-6700.



Your Billing Detail Information:


| Meter Serial # | Date of Service | | Meter Reading | |
|----------------|----------------------|---------|---------------|---------|
| | From | To | Previous | Present |
| 000751660 | 12/10/19 | 1/10/20 | 18975 | 24992 |
| | Read Difference: | | | 6017.00 |
| | Actual Usage in CCF: | | | 6017.00 |

Your Charges:

| | |
|---------------------------------|------------------|
| PREVIOUS BALANCE | 2,816.87 |
| Payment Received 01/03/2020 | -2,816.87 |
| CURRENT GAS CHARGE TOTAL | 2,926.99 |
| Commercial C023 | |
| Customer Charge | 46.52 |
| Consump Chrg 6017.000 @ 0.09924 | 597.13 |
| Rider GCR 6017.000 @ 0.37948 | 2,283.34 |
| TAX/FEE CHARGE TOTAL | 59.62 |
| Reimbursement of MGRT | 59.62 |
| CURRENT CHARGES | 2,986.61 |

TOTAL AMOUNT DUE 2986.61

SMELL GAS? ACT FAST!



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

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 |
| 118450217 | 1/1/20 | 1/28/20 | 2884 | 2955 |
| | Read Difference: | | | 71.00 |
| | Actual Usage in CCF: | | | 71.00 |

Your Charges:

| | |
|---------------------------------|---------------|
| PREVIOUS BALANCE | 86.04 |
| Payment Received 01/20/2020 | -86.04 |
| CURRENT GAS CHARGE TOTAL | 82.02 |
| Commercial C023 | |
| Customer Charge | 46.52 |
| Rider WNA 71.000 @ 0.02132668 | 1.51 |
| Consump Chrg 71.000 @ 0.09924 | 7.05 |
| Rider GCR 71.000 @ 0.37948 | 26.94 |
| CURRENT CHARGES | 82.02 |

TOTAL AMOUNT DUE 82.02

SMELL GAS? ACT FAST!



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

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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



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

| Account Number | Due Date | Total Amount Due |
|----------------|------------|------------------|
| 3043892072 | 01/15/2020 | \$86.04 |



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



BXMAIL.ATMOS.20191231_23291.afp.011609
 HENDERSON COUNTY
 125 N PRAIRIEVILLE ST STE 202
 ATHENS TX 75751-2070



ATMOS ENERGY
 PO Box 740353
 Cincinnati Ohio 45274-0353



Amount Enclosed: \$ _____

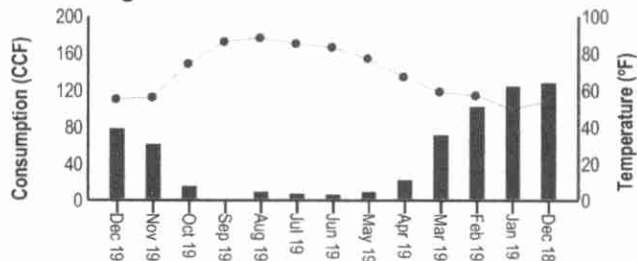
8



00000000000000000000000000800030438920720000086042

10044100533
DUE DATE TOTAL DUE
01/15/20 \$86.04

Gas Usage Trend



Account Summary
Billing Date: 12/31/19

Previous Balance
Payment(s)
Current Charges



Total Amount Due \$86.04

(see reverse for billing details)

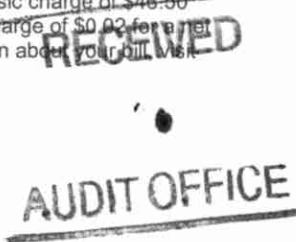
Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

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

CUSTOMER CHARGE EXPLANATION

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



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

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

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

CONTACT US:

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

NOTICE TO CUSTOMERS - PAYMENT ADDRESS CHANGE

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

Help Your Neighbors Stay Warm

When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.

Learn more and donate at atmosenergy.com/share

Your Rights as a Customer

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

This document contains information on:

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

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

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

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

Your Billing Detail Information:

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------|----------------------|----------|---------------|---------|
| | From | To | Previous | Present |
| 118450217 | 11/28/19 | 12/31/19 | 2806 | 2884 |
| | Read Difference: | | | 78.00 |
| | Actual Usage in CCF: | | | 78.00 |

Your Charges:

| | |
|---------------------------------|---------------|
| PREVIOUS BALANCE | 75.06 |
| Payment Received 12/16/2019 | -75.06 |
| CURRENT GAS CHARGE TOTAL | 86.04 |
| Commercial C023 | |
| Customer Charge | 46.52 |
| Rider WNA 78.000 @ 0.00881251 | 0.69 |
| Consump Chrg 78.000 @ 0.09924 | 7.74 |
| Rider GCR 78.000 @ 0.39858 | 31.09 |
| CURRENT CHARGES | 86.04 |

TOTAL AMOUNT DUE

86.04

SMELL GAS? ACT FAST!



LEAVE the area immediately.

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

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: 01/16/2020
Due Date: 02/10/2020

Balance reflects activity through 01/16/2020 at 12:20

Service Address: 460 SOUTH BROAD

From: 12/17/2019 To: 01/15/2020

| Current | Previous |
|---------|----------|
| 330,979 | 328,925 |

Consumption: 2,054

| | |
|----------------------|-------|
| Water | 22.18 |
| Sewer | 24.04 |
| Trash | 24.58 |
| Total Current Charge | 70.80 |

| | |
|---------------------|-------|
| Total Due If Paid | 70.80 |
| By 02/10/20 | |
| Total Due W/ Contr. | 70.80 |
| Total Due If Paid | 77.88 |
| After 02/10/20 | |

Bulky item trash pickup is on Fridays.
Water bills need to be paid/posted to
accounts on or before 10th of month or
penalties will be added on 11th.

RECEIVED
JAN 21 2020
AUDIT OFFICE



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

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

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
| | PRESENT | PREVIOUS | | |

Water 0 0 0 31.00

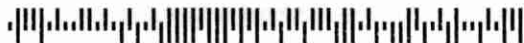
RECEIVED

DEC 26 2019

AUDIT OFFICE

| CUSTOMER | | DUE DATE |
|------------------------|---------|--------------------------|
| ROUTE | ACCOUNT | PAST DUE AFTER THIS DATE |
| 5 | 794 | 1/15/20 |
| TOTAL DUE UPON RECEIPT | | PAST DUE AMOUNT |
| 31.00 | | 36.00 |

MAIL THIS STUB WITH YOUR PAYMENT



PAYMENT DUE 15TH MONTH

Service From 11/21/2019 TO 12/20/2019 ACCOUNT 794 12/23/2019

| METER READ MONTH | METER READ DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------------|----------------|-------|------------------------|----------------------------|-----------------|
| 12 | 20 | 4 | 31.00 | 5.00 | 36.00 |

Board of Directors position available. Applications available at office or upon request.

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

Water emergencies (903) 477-5371

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

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-------------------|---------------|----------|------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 92880 | 92590 | 290 | 35.00 |
| Regulatory Assess | | | | 0.18 |



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

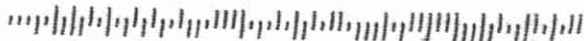
MAIL THIS STUB WITH YOUR PAYMENT

Service From 11/18/2019 TO 12/17/2019 ACCOUNT 53 12/27/19

| METER READ MONTH | METER READ DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------------|----------------|-------|------------------------|----------------------------|-----------------|
| 12 | 17 | 1 | 35.18 | 3.50 | 38.68 |

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

HAVE A BLESSED 2020 !!!!





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 |
|-------------------------------------|-------------------------|

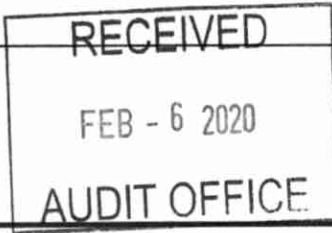
Questions or Comments?

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

Account Summary

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

Billing Date: Feb 3, 2020



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 102
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 |
|-------------------------------------|-------------------------|

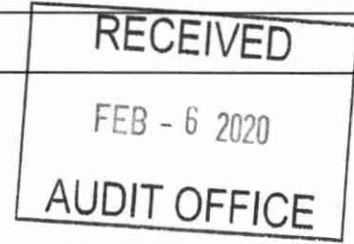
Questions or Comments?

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 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.

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



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

Account: 13 105 700 - 2

AMOUNT PAID \$: _____

| | |
|----------------|-------------------|
| Date Due | 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

001700001310570022000000233470000002334720

29044000595

| | |
|-------------------------------------|-------------------------|
| Invoice Number 303 001 229 409 0 | Amount Due \$ 229.19 |
|-------------------------------------|-------------------------|

Questions or Comments?

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

Account Summary

Billing Date: Jan 2, 2020

| | |
|---------------------|-----------------|
| Previous Amount Due | \$230.12 |
| Payment 12/23/2019 | -230.12 |
| Balance Forward | 0.00 |
| Current Charges | 229.19 |
| Amount Due | \$229.19 |

Service Address:

ANIMAL SHELTER ST
ATHENS TX 75751
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720007593921
SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|--------|
| Load Factor | 17.2 % |
| Meter Number: 114602975LG | |
| Current Meter Read 12/29/2019 | 82688 |
| Previous Meter Read 11/27/2019 | 81104 |
| KWh Multiplier | 1 |
| kWh Usage | 1,584 |
| Demand | 12 kW |

Current Electric Charges Detail

32 Day Billing Period From 11/27/2019 To 12/29/2019

Fixed Price

| | | |
|----------------------------|----------------------------|-------|
| Actual Consumption * Price | 1,584 kWh @ \$0.051120/kWh | 80.97 |
| Nodal Congestion Charge | | 0.41 |

TDSP Pass-Through Charges

From 11/27/2019 To 12/29/2019

| | | |
|--|-----------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 12 kW @ \$3.860599/kW | 46.33 |
| Nuclear Decommissioning Fee | 12 kW @ \$0.053000/kW | 0.64 |
| Distribution Charge (DUOS) | 12 kW @ \$4.497330/kW | 53.97 |
| Energy Efficiency Cost Recovery | | 0.66 |
| Distribution Cost Recovery Factor | | 1.20 |
| Total TDSP Pass-Through Charges | | 142.87 |

Taxes and Assessments

| | |
|---|-------------|
| Gross Receipts Tax Reimbursement Charge | 4.56 |
| PUC Assessment | 0.38 |
| Total Taxes and Assessments | 4.94 |

Current Charges

\$229.19



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

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

| | |
|----------------|-------------------|
| Date Due | 02/03/2020 |
| Amount Due | \$ 229.19 |
| Invoice Number | 303 001 229 409 0 |

Mail payment to:

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



>000037 3761961 0001 008164 10Z
HENDERSON COUNTY
125 N PRAIRIEVILLE
ATHENS TX 75751



Page 1 of 2
SLO3
0017

138/275
T000/T000 T90000 T96T96E LE0000

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

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

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

B-5000-4-11190

02/03/2020



an NRG company

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

Date Due: 02/12/2020

| | |
|--|--------------------------------|
| Invoice Number 303 001 250 992 7 | Amount Due \$ 420.84 |
|--|--------------------------------|

Questions or Comments?

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

Account Summary

Billing Date: Jan 13, 2020

| | |
|---------------------|-----------------|
| Previous Amount Due | \$441.49 |
| Payment 12/23/2019 | -441.49 |
| Balance Forward | 0.00 |
| Current Charges | 420.84 |
| Amount Due | \$420.84 |

Service Address:

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

ESI ID:
10443720001386946
SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|------------------|
| Load Factor | 16.8 % |
| Meter Number: 114670880LG | |
| Current Meter Read | 12/17/2019 17078 |
| Previous Meter Read | 11/15/2019 13990 |
| kWh Multiplier | 1 |
| kWh Usage | 3,088 |
| Demand | 24 kW |

Current Electric Charges Detail

32 Day Billing Period From 11/15/2019 To 12/17/2019

Fixed Price

| | | |
|---------------------------|----------------------------|--------|
| Actual Consumption* Price | 3,088 kWh @ \$0.051120/kWh | 157.86 |
| Nodal Congestion Charge | | 1.49 |

TDSP Pass-Through Charges

From 11/15/2019 To 12/17/2019

| | | |
|--|------------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 24 kW @ \$3.860599/kW | 92.65 |
| Nuclear Decommissioning Fee | 24 kW @ \$0.053000/kW | 1.27 |
| Distribution Charge (DUOS) | 24 kW @ \$5.053968/kW | 121.30 |
| Energy Efficiency Cost Recovery | | 1.28 |
| Distribution Cost Recovery Factor | | 2.39 |
| Merger Savings Credit | 24 kW @ \$-0.025335/kW | -0.61 |
| Total TDSP Pass-Through Charges | | 258.35 |

Taxes and Assessments

| | | |
|---|--|-----------------|
| Gross Receipts Tax Reimbursement Charge | | 2.44 |
| PUC Assessment | | 0.70 |
| Total Taxes and Assessments | | 3.14 |
| Current Charges | | \$420.84 |

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

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



an NRG company

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

Account: 12 454 204 - 4

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 420.84 |
| Invoice Number | 303 001 250 992 7 |

Mail payment to:

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



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



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



an NRG company

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

Date Due: 02/12/2020

| | |
|--|--------------------------------|
| Invoice Number 303 001 250 993 5 | Amount Due \$ 141.20 |
|--|--------------------------------|

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
PUC Certificate 10007

Account Summary

Billing Date: Jan 13, 2020

| | |
|---------------------|-----------------|
| Previous Amount Due | \$174.01 |
| Payment 12/23/2019 | -174.01 |
| Balance Forward | 0.00 |
| Current Charges | 141.20 |
| Amount Due | \$141.20 |

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 6.6 %
Meter Number: 114781702LG
Current Meter Read 12/17/2019 80887
Previous Meter Read 11/15/2019 80431
kWh Multiplier 1
kWh Usage 456
Demand 9 kW

Current Electric Charges Detail

32 Day Billing Period From 11/15/2019 To 12/17/2019

Fixed Price

Actual Consumption* Price 456 kWh @ \$0.051120/kWh 23.31
Nodal Congestion Charge 0.20

TDSP Pass-Through Charges

From 11/15/2019 To 12/17/2019

TDSP Customer Charge 9.25
Delivery Point Charge 30.82
Transmission Cost Recov Factor 9 kW @ \$3.860599/kW 34.75
Nuclear Decommissioning Fee 9 kW @ \$0.053000/kW 0.48
Distribution Charge (DUOS) 9 kW @ \$4.497330/kW 40.48
Energy Efficiency Cost Recovery 0.19
Distribution Cost Recovery Factor 0.90
Merger Savings Credit 9 kW @ \$-0.025335/kW -0.23

Total TDSP Pass-Through Charges

116.64

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.82
PUC Assessment 0.23

Total Taxes and Assessments

1.05

Current Charges

\$141.20

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: 12 454 205 - 1

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 141.20 |
| Invoice Number | 303 001 250 993 5 |

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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an NRG company

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

Date Due: 02/12/2020

| | |
|--|--------------------------------|
| Invoice Number 303 001 250 994 3 | Amount Due \$ 172.76 |
|--|--------------------------------|

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

Account Summary

Billing Date: Jan 13, 2020

| | |
|---------------------|-----------------|
| Previous Amount Due | \$150.29 |
| Payment 12/23/2019 | -150.29 |
| Balance Forward | 0.00 |
| Current Charges | 172.76 |
| Amount Due | \$172.76 |

Service Address:

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

ESI ID:
10443720001387039
SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|------------------|
| Meter Number: 141640806LG | |
| Current Meter Read | 12/17/2019 26650 |
| Previous Meter Read | 11/15/2019 24717 |
| kWh Multiplier | 1 |
| kWh Usage | 1,933 |

Current Electric Charges Detail

32 Day Billing Period From 11/15/2019 To 12/17/2019

Fixed Price

| | | |
|---------------------------|----------------------------|-------|
| Actual Consumption* Price | 1,933 kWh @ \$0.051120/kWh | 98.81 |
| Nodal Congestion Charge | | 0.76 |

TDSP Pass-Through Charges

From 11/15/2019 To 12/17/2019

| | | |
|--|-----------------------------|--------------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 1,933 kWh @ \$0.010719/kWh | 20.72 |
| Nuclear Decommissioning Fee | 1,933 kWh @ \$0.000127/kWh | 0.25 |
| Distribution Charge (DUOS) | 1,933 kWh @ \$0.021482/kWh | 41.52 |
| Energy Efficiency Cost Recovery | | 0.61 |
| Distribution Cost Recovery Factor | | 0.97 |
| Merger Savings Credit | 1,933 kWh @ \$-0.000151/kWh | -0.29 |
| Total TDSP Pass-Through Charges | | 71.90 |

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 1.00 |
| PUC Assessment | | 0.29 |
| Total Taxes and Assessments | | 1.29 |

| | | |
|------------------------|--|-----------------|
| Current Charges | | \$172.76 |
|------------------------|--|-----------------|

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: 12 454 206 - 9

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 172.76 |
| Invoice Number | 303 001 250 994 3 |

Mail payment to:

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



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



an NRG company

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

Date Due: 02/12/2020

| | |
|--|-------------------------------|
| Invoice Number 303 001 250 995 0 | Amount Due \$ 58.79 |
|--|-------------------------------|

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jan 13, 2020

| | |
|---------------------|----------------|
| Previous Amount Due | \$50.78 |
| Payment 12/23/2019 | -50.78 |
| Balance Forward | 0.00 |
| Current Charges | 58.79 |
| Amount Due | \$58.79 |

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 | 12/17/2019 | 12171 |
| Previous Meter Read | 11/15/2019 | 11577 |
| kWh Multiplier | | 1 |
| kWh Usage | | 594 |

Current Electric Charges Detail

32 Day Billing Period From 11/15/2019 To 12/17/2019

Fixed Price

| | | |
|---------------------------|--------------------------|-------|
| Actual Consumption* Price | 594 kWh @ \$0.051120/kWh | 30.37 |
| Nodal Congestion Charge | | 0.25 |

TDSP Pass-Through Charges

From 11/15/2019 To 12/17/2019

| | | |
|--|---------------------------|--------------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 594 kWh @ \$0.010719/kWh | 6.37 |
| Nuclear Decommissioning Fee | 594 kWh @ \$0.000127/kWh | 0.08 |
| Distribution Charge (DUOS) | 594 kWh @ \$0.021482/kWh | 12.76 |
| Energy Efficiency Cost Recovery | | 0.19 |
| Distribution Cost Recovery Factor | | 0.30 |
| Merger Savings Credit | 594 kWh @ \$-0.000151/kWh | -0.09 |
| Total TDSP Pass-Through Charges | | 27.73 |

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 0.34 |
| PUC Assessment | | 0.10 |
| Total Taxes and Assessments | | 0.44 |

| | |
|------------------------|----------------|
| Current Charges | \$58.79 |
|------------------------|----------------|

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an NRG company

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

Account: 12 454 207 - 7

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 58.79 |
| Invoice Number | 303 001 250 995 0 |

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



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DALLAS TX 75312-0954



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an NRG company

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

Date Due: 02/12/2020

| | |
|--|--------------------------------|
| Invoice Number 303 001 250 996 8 | Amount Due \$ 217.83 |
|--|--------------------------------|

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PUCT Certificate 10007

Account Summary

Billing Date: Jan 13, 2020

| | |
|---------------------|-----------------|
| Previous Amount Due | \$216.76 |
| Payment 12/23/2019 | -216.76 |
| Balance Forward | 0.00 |
| Current Charges | 217.83 |
| Amount Due | \$217.83 |

Service Address:

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

ESI ID:
10443720001523501
SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|----------------|
| Load Factor | 1.4 % |
| Meter Number: 154362281IG | |
| Current Meter Read | 12/17/2019 695 |
| Previous Meter Read | 11/15/2019 524 |
| kWh Multiplier | 1 |
| kWh Usage | 171 |
| Demand | 16 kW |

Current Electric Charges Detail

32 Day Billing Period From 11/15/2019 To 12/17/2019

Fixed Price

| | | |
|---------------------------|--------------------------|------|
| Actual Consumption* Price | 171 kWh @ \$0.051120/kWh | 8.74 |
| Nodal Congestion Charge | | 0.05 |

TDSP Pass-Through Charges

From 11/15/2019 To 12/17/2019

| | | |
|--|------------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 16 kW @ \$3.860599/kW | 61.77 |
| Nuclear Decommissioning Fee | 16 kW @ \$0.053000/kW | 0.85 |
| Distribution Charge (DUOS) | 16 kW @ \$6.275746/kW | 100.41 |
| Energy Efficiency Cost Recovery | | 0.07 |
| Distribution Cost Recovery Factor | | 1.59 |
| Merger Savings Credit | 16 kW @ \$-0.025335/kW | -0.41 |
| Total TDSP Pass-Through Charges | | 204.35 |

Taxes and Assessments

| | | |
|---|--|-----------------|
| Gross Receipts Tax Reimbursement Charge | | 4.33 |
| PUC Assessment | | 0.36 |
| Total Taxes and Assessments | | 4.69 |
| Current Charges | | \$217.83 |

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

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an NRG company

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

Account: 12 454 208 - 5

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 217.83 |
| Invoice Number | 303 001 250 996 8 |

Mail payment to:

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



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an NRG company

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

Date Due: 02/12/2020

SL17

| | |
|--|-------------------------------|
| Invoice Number 303 001 250 997 6 | Amount Due \$ 22.94 |
|--|-------------------------------|

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PUCT Certificate 10007

Account Summary

Billing Date: Jan 13, 2020

| | |
|---------------------|----------------|
| Previous Amount Due | \$22.93 |
| Payment 12/23/2019 | -22.93 |
| Balance Forward | 0.00 |
| Current Charges | 22.94 |
| Amount Due | \$22.94 |

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 12/26/2019 140 |
| Previous Meter Read 11/25/2019 0 |
| kWh Multiplier 1 |
| kWh Usage 140 |

Current Electric Charges Detail

31 Day Billing Period From 11/25/2019 To 12/26/2019

Fixed Price

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

TDSP Pass-Through Charges

From 11/25/2019 To 12/26/2019

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

Taxes and Assessments

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

| | |
|------------------------|----------------|
| Current Charges | \$22.94 |
|------------------------|----------------|

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 | 02/12/2020 |
| Amount Due | \$ 22.94 |
| Invoice Number | 303 001 250 997 6 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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1566/3111

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an NRG company

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

Date Due: 02/12/2020

SL17

| | |
|--|-------------------------------|
| Invoice Number 303 001 250 998 4 | Amount Due \$ 12.11 |
|--|-------------------------------|

Questions or Comments?

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Account Summary

Billing Date: Jan 13, 2020

| | |
|---------------------|----------------|
| Previous Amount Due | \$12.10 |
| Payment 12/23/2019 | -12.10 |
| Balance Forward | 0.00 |
| Current Charges | 12.11 |
| Amount Due | \$12.11 |

0017

Service Address:

3356 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:

10443720004946090

SCALAR Meter

Electric Usage Detail

| | |
|---|---------------|
| Meter Number: UM0000000000161483 | |
| Current Meter Read | 12/26/2019 70 |
| Previous Meter Read | 11/25/2019 0 |
| kWh Multiplier | 1 |
| kWh Usage | 70 |

Current Electric Charges Detail

31 Day Billing Period From 11/25/2019 To 12/26/2019

Fixed Price

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

TDSP Pass-Through Charges

From 11/25/2019 To 12/26/2019

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

Taxes and Assessments

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

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

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an NRG company

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

Account: 12 457 207 - 4

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 12.11 |
| Invoice Number | 303 001 250 998 4 |

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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1557/3113

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an NRG company

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

Date Due: 02/12/2020

| | |
|--|-------------------------------|
| Invoice Number 303 001 250 999 2 | Amount Due \$ 18.25 |
|--|-------------------------------|

Questions or Comments?

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

Account Summary

Billing Date: Jan 13, 2020

| | |
|---------------------|---------|
| Previous Amount Due | \$18.24 |
| Payment 12/23/2019 | -18.24 |
| Balance Forward | 0.00 |
| Current Charges | 18.25 |

Amount Due

\$18.25

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 | 12/26/2019 | 100 |
| Previous Meter Read | 11/25/2019 | 0 |
| kWh Multiplier | | 1 |
| kWh Usage | | 100 |

Current Electric Charges Detail

31 Day Billing Period From 11/25/2019 To 12/26/2019

Fixed Price

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

TDSP Pass-Through Charges

From 11/25/2019 To 12/26/2019

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

Taxes and Assessments

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

Current Charges

\$18.25

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

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



an NRG company

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

Account: 12 457 208 - 2

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 18.25 |
| Invoice Number | 303 001 250 999 2 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030012509992

001700001245720820000000018250000000182540

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

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

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



an NRG company

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

Date Due: 02/12/2020

| | |
|--|-------------------------------|
| Invoice Number 303 001 251 000 8 | Amount Due \$ 83.48 |
|--|-------------------------------|

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: Jan 13, 2020

| | |
|---------------------|----------------|
| Previous Amount Due | \$83.41 |
| Payment 12/23/2019 | -83.41 |
| Balance Forward | 0.00 |
| Current Charges | 83.48 |
| Amount Due | \$83.48 |

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 | 12/26/2019 | 480 |
| Previous Meter Read | 11/25/2019 | 0 |
| kWh Multiplier | | 1 |
| kWh Usage | | 480 |

Current Electric Charges Detail

31 Day Billing Period From 11/25/2019 To 12/26/2019

Fixed Price

| | | |
|---------------------------|--------------------------|-------|
| Actual Consumption* Price | 480 kWh @ \$0.051120/kWh | 24.54 |
| Nodal Congestion Charge | | 0.15 |

TDSP Pass-Through Charges

From 11/25/2019 To 12/26/2019

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

Taxes and Assessments

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

Current Charges

\$83.48

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 | 02/12/2020 |
| Amount Due | \$ 83.48 |
| Invoice Number | 303 001 251 000 8 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030012510008

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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: 02/12/2020

| | |
|--|----------------------------------|
| Invoice Number 303 001 251 001 6 | Amount Due \$ 4,376.67 |
|--|----------------------------------|

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 | \$4,492.36 |
| Payment 12/23/2019 | -4,492.36 |
| Balance Forward | 0.00 |
| Current Charges | 4,376.67 |

Billing Date: Jan 13, 2020

Amount Due

\$4,376.67

Service Address:

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

ESI ID:

10443720006194240

SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|------------------|
| Load Factor | 59.6 % |
| Meter Number: 103210930LG | |
| Current Meter Read | 12/21/2019 65413 |
| Previous Meter Read | 11/21/2019 64941 |
| kWh Multiplier | 120 |
| kWh Usage | 56,640 |
| Demand | 132 kW |

Current Electric Charges Detail

30 Day Billing Period From 11/21/2019 To 12/21/2019

Fixed Price

| | | |
|---------------------------|-----------------------------|----------|
| Actual Consumption* Price | 56,640 kWh @ \$0.051120/kWh | 2,895.44 |
| Nodal Congestion Charge | | 18.18 |

TDSP Pass-Through Charges

From 11/21/2019 To 12/21/2019

| | | |
|-----------------------------------|-------------------------|--------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 132 kW @ \$3.860599/kW | 509.60 |
| Nuclear Decommissioning Fee | 172 kW @ \$0.053000/kW | 9.12 |
| Distribution Charge (DUOS) | 172 kW @ \$4.497330/kW | 773.54 |
| Energy Efficiency Cost Recovery | | 23.45 |
| Distribution Cost Recovery Factor | | 17.13 |
| Merger Savings Credit | 172 kW @ \$-0.025335/kW | -4.36 |

Total TDSP Pass-Through Charges

1,368.55

Taxes and Assessments

| | | |
|---|--|-------|
| Gross Receipts Tax Reimbursement Charge | | 87.22 |
| PUC Assessment | | 7.28 |

Total Taxes and Assessments

94.50

Current Charges

\$4,376.67

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

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



an NRG company

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

Account: 12 457 210 - 8

AMOUNT PAID \$: _____

| | |
|----------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 4,376.67 |
| Invoice Number | 303 001 251 001 6 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030012510016

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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: 02/12/2020

| | |
|--|--------------------------------|
| Invoice Number 303 001 251 002 4 | Amount Due \$ 333.52 |
|--|--------------------------------|

Questions or Comments?

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

Account Summary

Billing Date: Jan 13, 2020

| | |
|---------------------|-----------------|
| Previous Amount Due | \$282.03 |
| Payment 12/23/2019 | -282.03 |
| Balance Forward | 0.00 |
| Current Charges | 333.52 |
| Amount Due | \$333.52 |

Service Address:

206 N MURCHISON ST UNIT A
ATHENS TX 75751

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

ESI ID:

10443720007277044

SCALAR Meter

Electric Usage Detail

Load Factor 46.9 %

Meter Number: 114609789LG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 12/21/2019 | 65079 |
| Previous Meter Read | 11/21/2019 | 61364 |
| kWh Multiplier | | 1 |
| kWh Usage | | 3,715 |
| Demand | | 11 kW |

Current Electric Charges Detail

30 Day Billing Period From 11/21/2019 To 12/21/2019

Fixed Price

| | | |
|---------------------------|----------------------------|--------|
| Actual Consumption* Price | 3,715 kWh @ \$0.051120/kWh | 189.91 |
| Nodal Congestion Charge | | 1.46 |

TDSP Pass-Through Charges

From 11/21/2019 To 12/21/2019

| | | |
|--|------------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 11 kW @ \$3.860599/kW | 42.47 |
| Nuclear Decommissioning Fee | 11 kW @ \$0.053000/kW | 0.58 |
| Distribution Charge (DUOS) | 11 kW @ \$4.497330/kW | 49.47 |
| Energy Efficiency Cost Recovery | | 1.54 |
| Distribution Cost Recovery Factor | | 1.10 |
| Merger Savings Credit | 11 kW @ \$-0.025335/kW | -0.28 |
| Total TDSP Pass-Through Charges | | 134.95 |

Total TDSP Pass-Through Charges

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 6.65 |
| PUC Assessment | | 0.55 |
| Total Taxes and Assessments | | 7.20 |

Total Taxes and Assessments

Current Charges **\$333.52**

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

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



an NRG company

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

Account: 12 457 211 - 6

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 333.52 |
| Invoice Number | 303 001 251 002 4 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 02/12/2020

| | |
|--|----------------------------------|
| Invoice Number 303 001 251 003 2 | Amount Due \$ 4,833.39 |
|--|----------------------------------|

Questions or Comments?

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

Account Summary

Billing Date: Jan 13, 2020

| | |
|---------------------|-------------------|
| Previous Amount Due | \$4,959.69 |
| Payment 12/23/2019 | -4,959.69 |
| Balance Forward | 0.00 |
| Current Charges | 4,833.39 |
| Amount Due | \$4,833.39 |

Service Address:

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

ESI ID:
10443720008847380
SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|------------------|
| Load Factor | 60.4 % |
| Meter Number: 115183203LG | |
| Current Meter Read | 12/21/2019 44932 |
| Previous Meter Read | 11/21/2019 44645 |
| kWh Multiplier | 200 |
| kWh Usage | 57,400 |
| Demand | 132 kW |
| Power Factor | 80.8 % |

Current Electric Charges Detail

30 Day Billing Period From 11/21/2019 To 12/21/2019

Fixed Price

| | | |
|---------------------------|-----------------------------|----------|
| Actual Consumption* Price | 57,400 kWh @ \$0.051120/kWh | 2,934.29 |
| Nodal Congestion Charge | | 18.06 |

TDSP Pass-Through Charges

From 11/21/2019 To 12/21/2019

| | | |
|--|-------------------------|-----------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 155 kW @ \$3.860599/kW | 598.39 |
| 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 | | 23.76 |
| Distribution Cost Recovery Factor | | 24.00 |
| Merger Savings Credit | 241 kW @ \$-0.025335/kW | -6.11 |
| Total TDSP Pass-Through Charges | | 1,776.74 |

Taxes and Assessments

| | | |
|---|--|-------------------|
| Gross Receipts Tax Reimbursement Charge | | 96.27 |
| PUC Assessment | | 8.03 |
| Total Taxes and Assessments | | 104.30 |
| Current Charges | | \$4,833.39 |

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: 12 457 212 - 4

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 4,833.39 |
| Invoice Number | 303 001 251 003 2 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030012510032

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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: 02/12/2020

SL17

| | |
|--|------------------------------|
| Invoice Number 303 001 251 004 0 | Amount Due \$ 8.13 |
|--|------------------------------|

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: Jan 13, 2020

| | |
|---------------------|--------|
| Previous Amount Due | \$8.13 |
| Payment 12/23/2019 | -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 | 12/20/2019 | 23 |
| Previous Meter Read | 11/20/2019 | 23 |
| kWh Multiplier | | 1 |
| kWh Usage | | 0 |

Current Electric Charges Detail

30 Day Billing Period From 11/20/2019 To 12/20/2019

Fixed Price

TDSP Pass-Through Charges

From 11/20/2019 To 12/20/2019

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

Taxes and Assessments

| | |
|----------------|------|
| PUC Assessment | 0.01 |
|----------------|------|

Total Taxes and Assessments

0.01

Current Charges

\$8.13

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

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: 12 458 439 - 2

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 8.13 |
| Invoice Number | 303 001 251 004 0 |

Mail payment to:

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



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



3030012510040

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1563/3125

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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: 02/12/2020

SL17

| | |
|--|-------------------------------|
| Invoice Number 303 001 251 005 7 | Amount Due \$ 43.41 |
|--|-------------------------------|

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: Jan 13, 2020

| | |
|---------------------|----------------|
| Previous Amount Due | \$42.76 |
| Payment 12/23/2019 | -42.76 |
| Balance Forward | 0.00 |
| Current Charges | 43.41 |
| Amount Due | \$43.41 |

0017

Service Address:

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

ESI ID:
10443720001024897
SCALAR Meter

Electric Usage Detail

Meter Number: 149610087LG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 12/20/2019 | 17992 |
| Previous Meter Read | 11/20/2019 | 17575 |
| kWh Multiplier | | 1 |
| kWh Usage | | 417 |

Current Electric Charges Detail

30 Day Billing Period From 11/20/2019 To 12/20/2019

Fixed Price

| | | |
|---------------------------|--------------------------|-------|
| Actual Consumption* Price | 417 kWh @ \$0.051120/kWh | 21.32 |
| Nodal Congestion Charge | | 0.14 |

TDSP Pass-Through Charges

From 11/20/2019 To 12/20/2019

| | | |
|--|---------------------------|--------------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 417 kWh @ \$0.010719/kWh | 4.47 |
| Nuclear Decommissioning Fee | 417 kWh @ \$0.000127/kWh | 0.05 |
| Distribution Charge (DUOS) | 417 kWh @ \$0.021482/kWh | 8.96 |
| Energy Efficiency Cost Recovery | | 0.13 |
| Distribution Cost Recovery Factor | | 0.21 |
| Merger Savings Credit | 417 kWh @ \$-0.000151/kWh | -0.06 |
| Total TDSP Pass-Through Charges | | 21.88 |

Taxes and Assessments

| | | |
|------------------------------------|--|-------------|
| PUC Assessment | | 0.07 |
| Total Taxes and Assessments | | 0.07 |

Current Charges \$43.41

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: 12 458 440 - 0

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 43.41 |
| Invoice Number | 303 001 251 005 7 |

Mail payment to:

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



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



3030012510057

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1564/3127

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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: 02/12/2020

SL17

| | |
|--|--------------------------------|
| Invoice Number 303 001 251 006 5 | Amount Due \$ 226.32 |
|--|--------------------------------|

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
PUC Certificate 10007

Account Summary

Billing Date: Jan 13, 2020

| | |
|---------------------|-----------------|
| Previous Amount Due | \$257.37 |
| Payment 12/23/2019 | -257.37 |
| Balance Forward | 0.00 |
| Current Charges | 226.32 |
| Amount Due | \$226.32 |

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 | 25.8 % |
| Meter Number: 143234065LG | |
| Current Meter Read | 12/20/2019 66109 |
| Previous Meter Read | 11/20/2019 64251 |
| kWh Multiplier | 1 |
| kWh Usage | 1,858 |
| Demand | 10 kW |

Current Electric Charges Detail

30 Day Billing Period From 11/20/2019 To 12/20/2019

Fixed Price

| | | |
|---------------------------|----------------------------|-------|
| Actual Consumption* Price | 1,858 kWh @ \$0.051120/kWh | 94.98 |
| Nodal Congestion Charge | | 0.75 |

TDSP Pass-Through Charges

From 11/20/2019 To 12/20/2019

| | | |
|--|------------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 10 kW @ \$3.860599/kW | 38.61 |
| Nuclear Decommissioning Fee | 10 kW @ \$0.053000/kW | 0.53 |
| Distribution Charge (DUOS) | 10 kW @ \$4.497330/kW | 44.97 |
| Energy Efficiency Cost Recovery | | 0.77 |
| Distribution Cost Recovery Factor | | 1.00 |
| Merger Savings Credit | 10 kW @ \$-0.025335/kW | -0.25 |
| Total TDSP Pass-Through Charges | | 125.70 |

Taxes and Assessments

| | | |
|---|--|-----------------|
| Gross Receipts Tax Reimbursement Charge | | 4.51 |
| PUC Assessment | | 0.38 |
| Total Taxes and Assessments | | 4.89 |
| Current Charges | | \$226.32 |

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: 12 458 441 - 8

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 226.32 |
| Invoice Number | 303 001 251 006 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



3030012510065

001700001245844184000000226320000002263200

1565/3129

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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: 02/12/2020

SL17

| | |
|--|-------------------------------|
| Invoice Number 303 001 251 007 3 | Amount Due \$ 12.11 |
|--|-------------------------------|

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: Jan 13, 2020

| | |
|---------------------|----------------|
| Previous Amount Due | \$12.11 |
| Payment 12/23/2019 | -12.11 |
| Balance Forward | 0.00 |
| Current Charges | 12.11 |
| Amount Due | \$12.11 |

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 | 12/27/2019 70 |
| Previous Meter Read | 11/26/2019 0 |
| kWh Multiplier | 1 |
| kWh Usage | 70 |

Current Electric Charges Detail

31 Day Billing Period From 11/26/2019 To 12/27/2019

Fixed Price

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

TDSP Pass-Through Charges

From 11/26/2019 To 12/27/2019

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

Taxes and Assessments

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

Current Charges \$12.11

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: 12 461 935 - 4

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 12.11 |
| Invoice Number | 303 001 251 007 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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1566/3135

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



an NRG company

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

Date Due: 02/12/2020

SL17

| | |
|--|--------------------------------|
| Invoice Number 303 001 251 008 1 | Amount Due \$ 108.54 |
|--|--------------------------------|

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

Account Summary

Billing Date: Jan 13, 2020

| | |
|---------------------|-----------------|
| Previous Amount Due | \$94.11 |
| Payment 12/23/2019 | -94.11 |
| Balance Forward | 0.00 |
| Current Charges | 108.54 |
| Amount Due | \$108.54 |

0017

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752

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

ESI ID:

10443720009806825

SCALAR Meter

Electric Usage Detail

Meter Number: 114606900LG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 12/26/2019 | 2077 |
| Previous Meter Read | 11/25/2019 | 893 |
| kWh Multiplier | | 1 |
| kWh Usage | | 1,184 |

Current Electric Charges Detail

31 Day Billing Period From 11/25/2019 To 12/26/2019

Fixed Price

| | | |
|---------------------------|----------------------------|-------|
| Actual Consumption* Price | 1,184 kWh @ \$0.051120/kWh | 60.53 |
| Nodal Congestion Charge | | 0.46 |

TDSP Pass-Through Charges

From 11/25/2019 To 12/26/2019

| | | |
|--|----------------------------|--------------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 1,184 kWh @ \$0.010719/kWh | 12.69 |
| Nuclear Decommissioning Fee | 1,184 kWh @ \$0.000127/kWh | 0.15 |
| Distribution Charge (DUOS) | 1,184 kWh @ \$0.021482/kWh | 25.43 |
| Energy Efficiency Cost Recovery | | 0.38 |
| Distribution Cost Recovery Factor | | 0.60 |
| Total TDSP Pass-Through Charges | | 47.37 |

Taxes and Assessments

| | | |
|------------------------------------|--|-----------------|
| PUC Assessment | | 0.18 |
| Total Taxes and Assessments | | 0.18 |
| Current Charges | | \$108.54 |

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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 | 02/12/2020 |
| Amount Due | \$ 108.54 |
| Invoice Number | 303 001 251 008 1 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



RELIANT, DEPT 0954
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DALLAS TX 75312-0954



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001700001246344944000000108540000001085400

1566/3137

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



an NRG company

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

Date Due: 02/12/2020

| | |
|--|-------------------------------|
| Invoice Number 303 001 251 009 9 | Amount Due \$ 66.37 |
|--|-------------------------------|

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jan 13, 2020

| | |
|---------------------|----------------|
| Previous Amount Due | \$91.09 |
| Payment 12/23/2019 | -91.09 |
| Balance Forward | 0.00 |
| Current Charges | 66.37 |
| Amount Due | \$66.37 |

Service Address:

3356 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720009565645

SCALAR Meter

Electric Usage Detail

Load Factor 0.9 %

Meter Number: 156377555LG

| | | |
|---------------------|------------|------|
| Current Meter Read | 12/26/2019 | 132 |
| Previous Meter Read | 11/25/2019 | 118 |
| kWh Multiplier | | 1 |
| kWh Usage | | 14 |
| Demand | | 2 kW |

Current Electric Charges Detail

31 Day Billing Period From 11/25/2019 To 12/26/2019

Fixed Price

Actual Consumption* Price 14 kWh @ \$0.051120/kWh 0.72

TDSP Pass-Through Charges

From 11/25/2019 To 12/26/2019

| | |
|--|----------------------------|
| TDSP Customer Charge | 9.25 |
| Delivery Point Charge | 30.82 |
| Transmission Cost Recov Factor | 2 kW @ \$3.860599/kW 7.72 |
| Nuclear Decommissioning Fee | 34 kW @ \$0.053000/kW 1.80 |
| Distribution Charge (DUOS) | 2 kW @ \$6.275746/kW 12.55 |
| Energy Efficiency Cost Recovery | 0.01 |
| Distribution Cost Recovery Factor | 3.39 |
| Total TDSP Pass-Through Charges | 65.54 |

Taxes and Assessments

| | |
|------------------------------------|-------------|
| PUC Assessment | 0.11 |
| Total Taxes and Assessments | 0.11 |

Current Charges

\$66.37

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

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an NRG company

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P.O. Box 1532
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Account: 12 463 450 - 2

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 66.37 |
| Invoice Number | 303 001 251 009 9 |

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: 12 463 451 - 0
Customer Name: HENDERSON COUNTY

Date Due: 02/12/2020

| | |
|--|--------------------------------|
| Invoice Number 303 001 251 010 7 | Amount Due \$ 221.63 |
|--|--------------------------------|

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jan 13, 2020

| | |
|---------------------|-----------------|
| Previous Amount Due | \$189.32 |
| Payment 12/23/2019 | -189.32 |
| Balance Forward | 0.00 |
| Current Charges | 221.63 |
| Amount Due | \$221.63 |

Service Address:

3356 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720009565614

SCALAR Meter

Electric Usage Detail

Load Factor 2.3 %

Meter Number: 154887431IG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 12/26/2019 | 3910 |
| Previous Meter Read | 11/25/2019 | 3631 |
| kWh Multiplier | | 1 |
| kWh Usage | | 279 |
| Demand | | 16 kW |

Current Electric Charges Detail

31 Day Billing Period From 11/25/2019 To 12/26/2019

Fixed Price

| | | |
|---------------------------|--------------------------|-------|
| Actual Consumption* Price | 279 kWh @ \$0.051120/kWh | 14.26 |
| Nodal Congestion Charge | | 0.05 |

TDSP Pass-Through Charges

From 11/25/2019 To 12/26/2019

| | | |
|--|-----------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 16 kW @ \$3.860599/kW | 61.77 |
| Nuclear Decommissioning Fee | 30 kW @ \$0.053000/kW | 1.59 |
| Distribution Charge (DUOS) | 16 kW @ \$6.275746/kW | 100.41 |
| Energy Efficiency Cost Recovery | | 0.12 |
| Distribution Cost Recovery Factor | | 2.99 |
| Total TDSP Pass-Through Charges | | 206.95 |

Total TDSP Pass-Through Charges

Taxes and Assessments

| | | |
|----------------|--|------|
| PUC Assessment | | 0.37 |
|----------------|--|------|

Total Taxes and Assessments

0.37

Current Charges

\$221.63

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

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an NRG company

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

Account: 12 463 451 - 0

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 221.63 |
| Invoice Number | 303 001 251 010 7 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030012510107

001700001246345107000000221630000002216360

Reliant Account: 12 463 451 - 0

Date Due: 02/12/2020

Customer Name: HENDERSON COUNTY

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an NRG company

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

Date Due: 02/12/2020

SL17

| | |
|--|------------------------------|
| Invoice Number 303 001 251 011 5 | Amount Due \$ 8.13 |
|--|------------------------------|

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: Jan 13, 2020

| | |
|---------------------|--------|
| Previous Amount Due | \$8.13 |
| Payment 12/23/2019 | -8.13 |
| Balance Forward | 0.00 |
| Current Charges | 8.13 |

Amount Due

\$8.13

0017

Service Address:

3356 STATE HIGHWAY 31 E UNIT ARENA
ATHENS TX 75752

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

ESI ID:

10443720009565583

SCALAR Meter

Electric Usage Detail

Meter Number: 114606885LG

| | | |
|---------------------|------------|----|
| Current Meter Read | 12/26/2019 | 52 |
| Previous Meter Read | 11/25/2019 | 52 |
| kWh Multiplier | | 1 |
| kWh Usage | | 0 |

Current Electric Charges Detail

31 Day Billing Period From 11/25/2019 To 12/26/2019

Fixed Price

TDSP Pass-Through Charges

From 11/25/2019 To 12/26/2019

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

Taxes and Assessments

| | |
|------------------------------------|-------------|
| PUC Assessment | 0.01 |
| Total Taxes and Assessments | 0.01 |

Current Charges **\$8.13**

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

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an NRG company

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

Account: 12 463 452 - 8

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 8.13 |
| Invoice Number | 303 001 251 011 5 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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3030012510115

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1572/3143

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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: 02/12/2020

| | |
|--|-------------------------------|
| Invoice Number 303 001 251 012 3 | Amount Due \$ 12.47 |
|--|-------------------------------|

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jan 13, 2020

| | |
|---------------------|----------------|
| Previous Amount Due | \$57.43 |
| Payment 12/23/2019 | -57.43 |
| Balance Forward | 0.00 |
| Current Charges | 12.47 |
| Amount Due | \$12.47 |

Service Address:

3356 STATE HIGHWAY 31 E PARK
ATHENS TX 75752

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

ESI ID:

10443720008460309

SCALAR Meter

Electric Usage Detail

Meter Number: 114606892LG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 12/26/2019 | 18480 |
| Previous Meter Read | 11/25/2019 | 18429 |
| kWh Multiplier | | 1 |
| kWh Usage | | 51 |

Current Electric Charges Detail

31 Day Billing Period From 11/25/2019 To 12/26/2019

Fixed Price

| | | |
|---------------------------|-------------------------|------|
| Actual Consumption* Price | 51 kWh @ \$0.051120/kWh | 2.61 |
| Nodal Congestion Charge | | 0.01 |

TDSP Pass-Through Charges

From 11/25/2019 To 12/26/2019

| | | |
|--|-------------------------|-------------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 51 kWh @ \$0.010719/kWh | 0.55 |
| Nuclear Decommissioning Fee | 51 kWh @ \$0.000127/kWh | 0.01 |
| Distribution Charge (DUOS) | 51 kWh @ \$0.021482/kWh | 1.10 |
| Energy Efficiency Cost Recovery | | 0.02 |
| Distribution Cost Recovery Factor | | 0.03 |
| Total TDSP Pass-Through Charges | | 9.83 |

Total TDSP Pass-Through Charges

Taxes and Assessments

| | | |
|------------------------------------|--|-------------|
| PUC Assessment | | 0.02 |
| Total Taxes and Assessments | | 0.02 |

| | | |
|------------------------|--|----------------|
| Current Charges | | \$12.47 |
|------------------------|--|----------------|

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



an NRG company

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

Account: 12 463 453 - 6

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 12.47 |
| Invoice Number | 303 001 251 012 3 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



RELIANT, DEPT 0954
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DALLAS TX 75312-0954



3030012510123

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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: 02/12/2020

| | |
|--|--------------------------------|
| Invoice Number 303 001 251 013 1 | Amount Due \$ 190.80 |
|--|--------------------------------|

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: Jan 13, 2020

| | |
|------------------------|-----------------|
| Previous Amount Due | \$236.30 |
| Payment 12/23/2019 | -236.30 |
| Balance Forward | 0.00 |
| Current Charges | 190.80 |
| Amount Due | \$190.80 |

Service Address:

3356 STATE HIGHWAY 31 E UNIT ARENA
ATHENS TX 75752

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

ESI ID:

10443720007723935

SCALAR Meter

Electric Usage Detail

Load Factor 5.8 %

Meter Number: 114664596LG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 12/26/2019 | 81255 |
| Previous Meter Read | 11/25/2019 | 80650 |
| kWh Multiplier | | 1 |
| kWh Usage | | 605 |
| Demand | | 14 kW |

Current Electric Charges Detail

31 Day Billing Period From 11/25/2019 To 12/26/2019

Fixed Price

| | | |
|---------------------------|--------------------------|-------|
| Actual Consumption* Price | 605 kWh @ \$0.051120/kWh | 30.93 |
| Nodal Congestion Charge | | 0.09 |

TDSP Pass-Through Charges

From 11/25/2019 To 12/26/2019

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

Total TDSP Pass-Through Charges

Taxes and Assessments

| | | |
|------------------------------------|--|-------------|
| PUC Assessment | | 0.32 |
| Total Taxes and Assessments | | 0.32 |

Total Taxes and Assessments

Current Charges \$190.80

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: 12 463 454 - 4

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 190.80 |
| Invoice Number | 303 001 251 013 1 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030012510131

0017000012463454400000019080000001908000

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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: 12 463 455 - 1
Customer Name: HENDERSON COUNTY

Date Due: 02/12/2020

SL17

| | |
|--|------------------------------|
| Invoice Number 303 001 251 014 9 | Amount Due \$ 8.30 |
|--|------------------------------|

Questions or Comments?

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

Account Summary

Billing Date: Jan 13, 2020

| | |
|---------------------|--------|
| Previous Amount Due | \$8.30 |
| Payment 12/23/2019 | -8.30 |
| Balance Forward | 0.00 |
| Current Charges | 8.30 |

Amount Due

\$8.30

0017

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 | 12/26/2019 | 0 |
| Previous Meter Read | 11/25/2019 | 0 |
| kWh Multiplier | | 1 |
| kWh Usage | | 0 |

Current Electric Charges Detail

31 Day Billing Period From 11/25/2019 To 12/26/2019

Fixed Price

TDSP Pass-Through Charges

From 11/25/2019 To 12/26/2019

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

Taxes and Assessments

| | |
|---|-------------|
| Gross Receipts Tax Reimbursement Charge | 0.17 |
| PUC Assessment | 0.01 |
| Total Taxes and Assessments | 0.18 |

Current Charges

\$8.30

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

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



an NRG company

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

Account: 12 463 455 - 1

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 8.30 |
| Invoice Number | 303 001 251 014 9 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030012510149

001700001246345516000000008300000000083070

1575/3149

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



an NRG company

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

Date Due: 02/12/2020

SL17

| | |
|--|-------------------------------|
| Invoice Number 303 001 251 015 6 | Amount Due \$ 85.46 |
|--|-------------------------------|

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: Jan 13, 2020

| | |
|---------------------|----------------|
| Previous Amount Due | \$89.02 |
| Payment 12/23/2019 | -89.02 |
| Balance Forward | 0.00 |
| Current Charges | 85.46 |
| Amount Due | \$85.46 |

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 | 12/26/2019 | 61821 |
| Previous Meter Read | 11/25/2019 | 60928 |
| kWh Multiplier | | 1 |
| kWh Usage | | 893 |

Current Electric Charges Detail

31 Day Billing Period From 11/25/2019 To 12/26/2019

Fixed Price

| | | |
|---------------------------|--------------------------|-------|
| Actual Consumption* Price | 893 kWh @ \$0.051120/kWh | 45.65 |
| Nodal Congestion Charge | | 0.26 |

TDSP Pass-Through Charges

From 11/25/2019 To 12/26/2019

| | | |
|--|--------------------------|--------------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 893 kWh @ \$0.010719/kWh | 9.57 |
| Nuclear Decommissioning Fee | 893 kWh @ \$0.000127/kWh | 0.11 |
| Distribution Charge (DUOS) | 893 kWh @ \$0.021482/kWh | 19.18 |
| Energy Efficiency Cost Recovery | | 0.28 |
| Distribution Cost Recovery Factor | | 0.45 |
| Total TDSP Pass-Through Charges | | 37.71 |

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 1.70 |
| PUC Assessment | | 0.14 |
| Total Taxes and Assessments | | 1.84 |

Current Charges

\$85.46

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an NRG company

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P.O. Box 1532
HOUSTON TX 77251-1532

Account: 12 463 456 - 9

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 85.46 |
| Invoice Number | 303 001 251 015 6 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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1576/3151

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an NRG company

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

Date Due: 02/12/2020

| | |
|--|--------------------------------|
| Invoice Number 303 001 251 016 4 | Amount Due \$ 472.32 |
|--|--------------------------------|

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jan 13, 2020

| | |
|---------------------|-----------------|
| Previous Amount Due | \$459.97 |
| Payment 12/23/2019 | -459.97 |
| Balance Forward | 0.00 |
| Current Charges | 472.32 |
| Amount Due | \$472.32 |

Service Address:

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

ESI ID:
10443720007405163
SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|------------------|
| Load Factor | 18.6 % |
| Meter Number: 137847861LG | |
| Current Meter Read | 12/26/2019 77441 |
| Previous Meter Read | 11/25/2019 73853 |
| kWh Multiplier | 1 |
| kWh Usage | 3,588 |
| Demand | 26 kW |

Current Electric Charges Detail

31 Day Billing Period From 11/25/2019 To 12/26/2019

Fixed Price

| | | |
|---------------------------|----------------------------|--------|
| Actual Consumption* Price | 3,588 kWh @ \$0.051120/kWh | 183.42 |
| Nodal Congestion Charge | | 1.26 |

TDSP Pass-Through Charges

From 11/25/2019 To 12/26/2019

| | | |
|--|-----------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 26 kW @ \$3.860599/kW | 100.38 |
| Nuclear Decommissioning Fee | 26 kW @ \$0.053000/kW | 1.38 |
| Distribution Charge (DUOS) | 26 kW @ \$5.227174/kW | 135.91 |
| Energy Efficiency Cost Recovery | | 1.49 |
| Distribution Cost Recovery Factor | | 2.59 |
| Total TDSP Pass-Through Charges | | 281.82 |

Total TDSP Pass-Through Charges

Taxes and Assessments

| | |
|---|-------------|
| Gross Receipts Tax Reimbursement Charge | 5.04 |
| PUC Assessment | 0.78 |
| Total Taxes and Assessments | 5.82 |

Total Taxes and Assessments

| | |
|------------------------|-----------------|
| Current Charges | \$472.32 |
|------------------------|-----------------|

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

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



an NRG company

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P.O. Box 1532
HOUSTON TX 77251-1532

Account: 12 463 457 - 7

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 472.32 |
| Invoice Number | 303 001 251 016 4 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 02/12/2020

SL17

| | |
|--|-------------------------------|
| Invoice Number 303 001 251 017 2 | Amount Due \$ 14.98 |
|--|-------------------------------|

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PUCT Certificate 10007

Account Summary

Billing Date: Jan 13, 2020

| | |
|---------------------|----------------|
| Previous Amount Due | \$14.97 |
| Payment 12/23/2019 | -14.97 |
| Balance Forward | 0.00 |
| Current Charges | 14.98 |
| Amount Due | \$14.98 |

0017

Service Address:

3356 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

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

ESI ID:

10443720006830546

SCALAR Meter

Electric Usage Detail

Meter Number: UM00000000001500

| | | |
|---------------------|------------|----|
| Current Meter Read | 12/30/2019 | 80 |
| Previous Meter Read | 11/27/2019 | 0 |
| kWh Multiplier | | 1 |
| kWh Usage | | 80 |

Current Electric Charges Detail

33 Day Billing Period From 11/27/2019 To 12/30/2019

Fixed Price

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

TDSP Pass-Through Charges

From 11/27/2019 To 12/30/2019

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

Taxes and Assessments

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

Current Charges

\$14.98

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

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an NRG company

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

Account: 12 463 458 - 5

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 14.98 |
| Invoice Number | 303 001 251 017 2 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030012510172

001700001246345852000000014980000000149820

1578/3155

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an NRG company

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

Date Due: 02/12/2020

SL17

| | |
|--|-------------------------------|
| Invoice Number 303 001 251 018 0 | Amount Due \$ 27.21 |
|--|-------------------------------|

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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: Jan 13, 2020

| | |
|---------------------|---------|
| Previous Amount Due | \$62.33 |
| Payment 12/23/2019 | -62.33 |
| Balance Forward | 0.00 |
| Current Charges | 27.21 |

Amount Due

\$27.21

0017

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 | 12/26/2019 | 84929 |
| Previous Meter Read | 11/25/2019 | 84710 |
| kWh Multiplier | | 1 |
| kWh Usage | | 219 |

Current Electric Charges Detail

31 Day Billing Period From 11/25/2019 To 12/26/2019

Fixed Price

| | | |
|---------------------------|--------------------------|-------|
| Actual Consumption* Price | 219 kWh @ \$0.051120/kWh | 11.20 |
| Nodal Congestion Charge | | 0.04 |

TDSP Pass-Through Charges

From 11/25/2019 To 12/26/2019

| | | |
|--|--------------------------|--------------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 219 kWh @ \$0.010719/kWh | 2.35 |
| Nuclear Decommissioning Fee | 219 kWh @ \$0.000127/kWh | 0.03 |
| Distribution Charge (DUOS) | 219 kWh @ \$0.021482/kWh | 4.70 |
| Energy Efficiency Cost Recovery | | 0.07 |
| Distribution Cost Recovery Factor | | 0.11 |
| Total TDSP Pass-Through Charges | | 15.38 |

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 0.54 |
| PUC Assessment | | 0.05 |
| Total Taxes and Assessments | | 0.59 |

Current Charges

\$27.21

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: 12 463 459 - 3

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 27.21 |
| Invoice Number | 303 001 251 018 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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1576/3157

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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: 12 463 460 - 1
Customer Name: HENDERSON COUNTY

Date Due: 02/12/2020

| | |
|--|--------------------------------|
| Invoice Number 303 001 251 019 8 | Amount Due \$ 121.31 |
|--|--------------------------------|

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jan 13, 2020

| | |
|---------------------|-----------------|
| Previous Amount Due | \$185.30 |
| Payment 12/23/2019 | -185.30 |
| Balance Forward | 0.00 |
| Current Charges | 121.31 |
| Amount Due | \$121.31 |

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 | 12/26/2019 | 63764 |
| Previous Meter Read | 11/25/2019 | 63560 |
| kWh Multiplier | | 1 |
| kWh Usage | | 204 |
| Demand | | 8 kW |

Current Electric Charges Detail

31 Day Billing Period From 11/25/2019 To 12/26/2019

Fixed Price

| | | |
|---------------------------|--------------------------|-------|
| Actual Consumption* Price | 204 kWh @ \$0.051120/kWh | 10.43 |
| Nodal Congestion Charge | | 0.04 |

TDSP Pass-Through Charges

From 11/25/2019 To 12/26/2019

| | | |
|--|----------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 8 kW @ \$3.860599/kW | 30.88 |
| Nuclear Decommissioning Fee | 8 kW @ \$0.053000/kW | 0.42 |
| Distribution Charge (DUOS) | 8 kW @ \$4.497330/kW | 35.98 |
| Energy Efficiency Cost Recovery | | 0.08 |
| Distribution Cost Recovery Factor | | 0.80 |
| Total TDSP Pass-Through Charges | | 108.23 |

Total TDSP Pass-Through Charges

Taxes and Assessments

| | |
|---|-------------|
| Gross Receipts Tax Reimbursement Charge | 2.41 |
| PUC Assessment | 0.20 |
| Total Taxes and Assessments | 2.61 |

Total Taxes and Assessments

Current Charges \$121.31

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: 12 463 460 - 1

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 121.31 |
| Invoice Number | 303 001 251 019 8 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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an NRG company

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

Date Due: 02/12/2020

| | |
|--|--------------------------------|
| Invoice Number 303 001 251 020 6 | Amount Due \$ 474.03 |
|--|--------------------------------|

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jan 13, 2020

| | |
|---------------------|-----------------|
| Previous Amount Due | \$307.98 |
| Payment 12/23/2019 | -307.98 |
| Balance Forward | 0.00 |
| Current Charges | 474.03 |
| Amount Due | \$474.03 |

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 | 3 % |
| Meter Number: 133888173LG | |
| Current Meter Read | 12/26/2019 7323 |
| Previous Meter Read | 11/25/2019 6491 |
| kWh Multiplier | 1 |
| kWh Usage | 832 |
| Demand | 37 kW |

Current Electric Charges Detail

31 Day Billing Period From 11/25/2019 To 12/26/2019

Fixed Price

| | | |
|---------------------------|--------------------------|-------|
| Actual Consumption* Price | 832 kWh @ \$0.051120/kWh | 42.53 |
| Nodal Congestion Charge | | 0.19 |

TDSP Pass-Through Charges

From 11/25/2019 To 12/26/2019

| | | |
|--|-----------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 37 kW @ \$3.860599/kW | 142.84 |
| Nuclear Decommissioning Fee | 37 kW @ \$0.053000/kW | 1.96 |
| Distribution Charge (DUOS) | 37 kW @ \$6.275746/kW | 232.20 |
| Energy Efficiency Cost Recovery | | 0.34 |
| Distribution Cost Recovery Factor | | 3.68 |
| Total TDSP Pass-Through Charges | | 421.09 |

Taxes and Assessments

| | | |
|---|--|--------------|
| Gross Receipts Tax Reimbursement Charge | | 9.43 |
| PUC Assessment | | 0.79 |
| Total Taxes and Assessments | | 10.22 |

| | |
|------------------------|-----------------|
| Current Charges | \$474.03 |
|------------------------|-----------------|

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

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



an NRG company

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

Account: 12 463 461 - 9

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 474.03 |
| Invoice Number | 303 001 251 020 6 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030012510206

001700001246346195000000474030000004740380

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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: 02/12/2020

| | |
|--|--------------------------------|
| Invoice Number 303 001 251 021 4 | Amount Due \$ 960.27 |
|--|--------------------------------|

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: Jan 13, 2020

| | |
|---------------------|-----------------|
| Previous Amount Due | \$1,264.55 |
| Payment 12/23/2019 | -1,264.55 |
| Balance Forward | 0.00 |
| Current Charges | 960.27 |
| Amount Due | \$960.27 |

Service Address:

3344 STATE HIGHWAY 31 E
ATHENS TX 75752

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

ESI ID:

10443720001052983

SCALAR Meter

Electric Usage Detail

Load Factor 19.9 %

Meter Number: 116975589LG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 12/26/2019 | 3234 |
| Previous Meter Read | 11/25/2019 | 3103 |
| kWh Multiplier | | 60 |
| kWh Usage | | 7,860 |
| Demand | | 53 kW |

Current Electric Charges Detail

31 Day Billing Period From 11/25/2019 To 12/26/2019

Fixed Price

| | | |
|---------------------------|----------------------------|--------|
| Actual Consumption* Price | 7,860 kWh @ \$0.051120/kWh | 401.80 |
| Nodal Congestion Charge | | 3.24 |

TDSP Pass-Through Charges

From 11/25/2019 To 12/26/2019

| | | |
|--|-----------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 53 kW @ \$3.860599/kW | 204.61 |
| Nuclear Decommissioning Fee | 73 kW @ \$0.053000/kW | 3.87 |
| Distribution Charge (DUOS) | 53 kW @ \$5.557887/kW | 294.57 |
| Energy Efficiency Cost Recovery | | 3.25 |
| Distribution Cost Recovery Factor | | 7.27 |
| Total TDSP Pass-Through Charges | | 553.64 |

Taxes and Assessments

| | | |
|----------------|--|------|
| PUC Assessment | | 1.59 |
|----------------|--|------|

Total Taxes and Assessments

1.59

Current Charges

\$960.27

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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 | 02/12/2020 |
| Amount Due | \$ 960.27 |
| Invoice Number | 303 001 251 021 4 |

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: 12 463 463 - 5
Customer Name: HENDERSON COUNTY

Date Due: 02/12/2020

| | |
|--|--------------------------------|
| Invoice Number 303 001 251 022 2 | Amount Due \$ 114.75 |
|--|--------------------------------|

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: Jan 13, 2020

| | |
|---------------------|-----------------|
| Previous Amount Due | \$169.78 |
| Payment 12/23/2019 | -169.78 |
| Balance Forward | 0.00 |
| Current Charges | 114.75 |
| Amount Due | \$114.75 |

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 1.3 %

Meter Number: 154607214LG

| | | |
|---------------------|------------|------|
| Current Meter Read | 12/26/2019 | 4622 |
| Previous Meter Read | 11/25/2019 | 4542 |
| kWh Multiplier | | 1 |
| kWh Usage | | 80 |
| Demand | | 8 kW |

Current Electric Charges Detail

31 Day Billing Period From 11/25/2019 To 12/26/2019

Fixed Price

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

TDSP Pass-Through Charges

From 11/25/2019 To 12/26/2019

| | | |
|--|----------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 8 kW @ \$3.860599/kW | 30.88 |
| Nuclear Decommissioning Fee | 8 kW @ \$0.053000/kW | 0.42 |
| Distribution Charge (DUOS) | 8 kW @ \$4.497330/kW | 35.98 |
| Energy Efficiency Cost Recovery | | 0.03 |
| Distribution Cost Recovery Factor | | 0.80 |
| Total TDSP Pass-Through Charges | | 108.18 |

Total TDSP Pass-Through Charges

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 2.28 |
| PUC Assessment | | 0.19 |
| Total Taxes and Assessments | | 2.47 |

Total Taxes and Assessments

Current Charges \$114.75

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

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an NRG company

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

Account: 12 463 463 - 5

AMOUNT PAID \$: _____

| | |
|----------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 114.75 |
| Invoice Number | 303 001 251 022 2 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 02/12/2020

| | |
|--|-------------------------------|
| Invoice Number 303 001 251 023 0 | Amount Due \$ 15.23 |
|--|-------------------------------|

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PUCT Certificate 10007

Account Summary

Billing Date: Jan 13, 2020

| | |
|---------------------|----------------|
| Previous Amount Due | \$39.97 |
| Payment 12/23/2019 | -39.97 |
| Balance Forward | 0.00 |
| Current Charges | 15.23 |
| Amount Due | \$15.23 |

Service Address:

3356 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720001052859

SCALAR Meter

Electric Usage Detail

Meter Number: 153549375LG

| | | |
|---------------------|------------|------|
| Current Meter Read | 12/26/2019 | 3152 |
| Previous Meter Read | 11/25/2019 | 3068 |
| kWh Multiplier | | 1 |
| kWh Usage | | 84 |

Current Electric Charges Detail

31 Day Billing Period From 11/25/2019 To 12/26/2019

Fixed Price

| | | |
|---------------------------|-------------------------|------|
| Actual Consumption* Price | 84 kWh @ \$0.051120/kWh | 4.29 |
| Nodal Congestion Charge | | 0.01 |

TDSP Pass-Through Charges

From 11/25/2019 To 12/26/2019

| | | |
|--|-------------------------|--------------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 84 kWh @ \$0.010719/kWh | 0.90 |
| Nuclear Decommissioning Fee | 84 kWh @ \$0.000127/kWh | 0.01 |
| Distribution Charge (DUOS) | 84 kWh @ \$0.021482/kWh | 1.80 |
| Energy Efficiency Cost Recovery | | 0.03 |
| Distribution Cost Recovery Factor | | 0.04 |
| Total TDSP Pass-Through Charges | | 10.90 |

Taxes and Assessments

| | | |
|------------------------------------|--|-------------|
| PUC Assessment | | 0.03 |
| Total Taxes and Assessments | | 0.03 |

Current Charges \$15.23

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an NRG company

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P.O. Box 1532
HOUSTON TX 77251-1532

Account: 12 463 464 - 3

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 15.23 |
| Invoice Number | 303 001 251 023 0 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



RELIANT, DEPT 0954
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DALLAS TX 75312-0954



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an NRG company

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

Date Due: 02/12/2020

| | |
|--|----------------------------------|
| Invoice Number 303 001 251 024 8 | Amount Due \$ 1,027.34 |
|--|----------------------------------|

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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: Jan 13, 2020

| | |
|---------------------|-------------------|
| Previous Amount Due | \$1,202.24 |
| Payment 12/23/2019 | -1,202.24 |
| Balance Forward | 0.00 |
| Current Charges | 1,027.34 |
| Amount Due | \$1,027.34 |

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752

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

ESI ID:

10443720001052828

SCALAR Meter

Electric Usage Detail

Load Factor 17.2 %

Meter Number: 112569547LG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 12/26/2019 | 6769 |
| Previous Meter Read | 11/25/2019 | 6716 |
| kWh Multiplier | | 150 |
| kWh Usage | | 7,950 |
| Demand | | 62 kW |

Current Electric Charges Detail

31 Day Billing Period From 11/25/2019 To 12/26/2019

Fixed Price

| | | |
|---------------------------|----------------------------|--------|
| Actual Consumption* Price | 7,950 kWh @ \$0.051120/kWh | 406.40 |
| Nodal Congestion Charge | | 2.21 |

TDSP Pass-Through Charges

From 11/25/2019 To 12/26/2019

| | | |
|--|-----------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 62 kW @ \$3.860599/kW | 239.36 |
| Nuclear Decommissioning Fee | 67 kW @ \$0.053000/kW | 3.55 |
| Distribution Charge (DUOS) | 62 kW @ \$5.227174/kW | 324.08 |
| Energy Efficiency Cost Recovery | | 3.29 |
| Distribution Cost Recovery Factor | | 6.67 |
| Total TDSP Pass-Through Charges | | 617.02 |

Total TDSP Pass-Through Charges

Taxes and Assessments

| | | |
|------------------------------------|--|-------------|
| PUC Assessment | | 1.71 |
| Total Taxes and Assessments | | 1.71 |

Total Taxes and Assessments

| | | |
|------------------------|--|-------------------|
| Current Charges | | \$1,027.34 |
|------------------------|--|-------------------|

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HOUSTON TX 77251-1532

Account: 12 463 465 - 0

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 1,027.34 |
| Invoice Number | 303 001 251 024 8 |

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030012510248

001700001246346508000001027340000010273450

Reliant Account: 12 463 465 - 0

Date Due: 02/12/2020

Customer Name: HENDERSON COUNTY

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

Date Due: 02/12/2020

| | |
|--|-------------------------------|
| Invoice Number 303 001 251 025 5 | Amount Due \$ 20.20 |
|--|-------------------------------|

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jan 13, 2020

| | |
|---------------------|---------|
| Previous Amount Due | \$12.80 |
| Payment 12/23/2019 | -12.80 |
| Balance Forward | 0.00 |
| Current Charges | 20.20 |

Amount Due

\$20.20

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752

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

ESI ID:

10443720001052766

SCALAR Meter

Electric Usage Detail

Meter Number: 149195164LG

| | | |
|---------------------|------------|------|
| Current Meter Read | 12/26/2019 | 1552 |
| Previous Meter Read | 11/25/2019 | 1410 |
| kWh Multiplier | | 1 |
| kWh Usage | | 142 |

Current Electric Charges Detail

31 Day Billing Period From 11/25/2019 To 12/26/2019

Fixed Price

| | | |
|---------------------------|--------------------------|------|
| Actual Consumption* Price | 142 kWh @ \$0.051120/kWh | 7.26 |
| Nodal Congestion Charge | | 0.08 |

TDSP Pass-Through Charges

From 11/25/2019 To 12/26/2019

| | | |
|--|--------------------------|--------------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 142 kWh @ \$0.010719/kWh | 1.52 |
| Nuclear Decommissioning Fee | 142 kWh @ \$0.000127/kWh | 0.02 |
| Distribution Charge (DUOS) | 142 kWh @ \$0.021482/kWh | 3.05 |
| Energy Efficiency Cost Recovery | | 0.05 |
| Distribution Cost Recovery Factor | | 0.07 |
| Total TDSP Pass-Through Charges | | 12.83 |

Taxes and Assessments

| | | |
|------------------------------------|--|-------------|
| PUC Assessment | | 0.03 |
| Total Taxes and Assessments | | 0.03 |

Current Charges

\$20.20

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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 | 02/12/2020 |
| Amount Due | \$ 20.20 |
| Invoice Number | 303 001 251 025 5 |

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



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an NRG company

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

Date Due: 02/12/2020

| | |
|--|--------------------------------|
| Invoice Number 303 001 251 026 3 | Amount Due \$ 110.03 |
|--|--------------------------------|

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jan 13, 2020

| | |
|---------------------|-----------------|
| Previous Amount Due | \$103.58 |
| Payment 12/23/2019 | -103.58 |
| Balance Forward | 0.00 |
| Current Charges | 110.03 |
| Amount Due | \$110.03 |

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 | 12/27/2019 | 8119 |
| Previous Meter Read | 11/26/2019 | 6942 |
| kWh Multiplier | | 1 |
| kWh Usage | | 1,177 |

Current Electric Charges Detail

31 Day Billing Period From 11/26/2019 To 12/27/2019

Fixed Price

| | | |
|---------------------------|----------------------------|-------|
| Actual Consumption* Price | 1,177 kWh @ \$0.051120/kWh | 60.17 |
| Nodal Congestion Charge | | 0.36 |

TDSP Pass-Through Charges

From 11/26/2019 To 12/27/2019

| | | |
|--|----------------------------|--------------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 1,177 kWh @ \$0.010719/kWh | 12.62 |
| Nuclear Decommissioning Fee | 1,177 kWh @ \$0.000127/kWh | 0.15 |
| Distribution Charge (DUOS) | 1,177 kWh @ \$0.021482/kWh | 25.28 |
| Energy Efficiency Cost Recovery | | 0.37 |
| Distribution Cost Recovery Factor | | 0.59 |
| Total TDSP Pass-Through Charges | | 47.13 |

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 2.19 |
| PUC Assessment | | 0.18 |
| Total Taxes and Assessments | | 2.37 |

Current Charges

\$110.03

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

Account: 12 464 693 - 6

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 110.03 |
| Invoice Number | 303 001 251 026 3 |

Mail payment to:

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



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



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



an NRG company

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

Date Due: 02/12/2020

| | |
|--|----------------------------------|
| Invoice Number 303 001 251 027 1 | Amount Due \$ 1,885.84 |
|--|----------------------------------|

Questions or Comments?

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

Account Summary

Billing Date: Jan 13, 2020

| | |
|---------------------|-------------------|
| Previous Amount Due | \$1,921.56 |
| Payment 12/23/2019 | -1,921.56 |
| Balance Forward | 0.00 |
| Current Charges | 1,885.84 |
| Amount Due | \$1,885.84 |

Service Address:

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

ESI ID:

10443720001577069

SCALAR Meter

Electric Usage Detail

Load Factor 34.7 %

Meter Number: 112569601LG

| | | |
|---------------------|------------|--------|
| Current Meter Read | 12/29/2019 | 23737 |
| Previous Meter Read | 11/27/2019 | 23564 |
| kWh Multiplier | | 120 |
| kWh Usage | | 20,760 |
| Demand | | 78 kW |

Current Electric Charges Detail

32 Day Billing Period From 11/27/2019 To 12/29/2019

Fixed Price

| | | |
|---------------------------|-----------------------------|----------|
| Actual Consumption* Price | 20,760 kWh @ \$0.051120/kWh | 1,061.25 |
| Nodal Congestion Charge | | 6.32 |

TDSP Pass-Through Charges

From 11/27/2019 To 12/29/2019

| | | |
|--|-----------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 78 kW @ \$3.860599/kW | 301.13 |
| Nuclear Decommissioning Fee | 92 kW @ \$0.053000/kW | 4.88 |
| Distribution Charge (DUOS) | 92 kW @ \$4.497330/kW | 413.75 |
| Energy Efficiency Cost Recovery | | 8.59 |
| Distribution Cost Recovery Factor | | 9.16 |
| Total TDSP Pass-Through Charges | | 777.58 |

Total TDSP Pass-Through Charges

Taxes and Assessments

| | | |
|---|--|--------------|
| Gross Receipts Tax Reimbursement Charge | | 37.56 |
| PUC Assessment | | 3.13 |
| Total Taxes and Assessments | | 40.69 |

Total Taxes and Assessments

Current Charges \$1,885.84

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

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



an NRG company

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

Account: 12 466 347 - 7

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 1,885.84 |
| Invoice Number | 303 001 251 027 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



3030012510271

001700001246634774000001885840000018858400

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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: 02/12/2020

SL17

| | |
|--|--------------------------------|
| Invoice Number 303 001 251 028 9 | Amount Due \$ 641.24 |
|--|--------------------------------|

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: Jan 13, 2020

| | |
|---------------------|-----------------|
| Previous Amount Due | \$702.65 |
| Payment 12/23/2019 | -702.65 |
| Balance Forward | 0.00 |
| Current Charges | 641.24 |
| Amount Due | \$641.24 |

0017

Service Address:

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

ESI ID:
10443720001577410
SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|------------------|
| Load Factor | 31.6 % |
| Meter Number: 107256113LG | |
| Current Meter Read | 12/29/2019 15506 |
| Previous Meter Read | 11/27/2019 15405 |
| kWh Multiplier | 60 |
| kWh Usage | 6,060 |
| Demand | 25 kW |

Current Electric Charges Detail

32 Day Billing Period From 11/27/2019 To 12/29/2019

Fixed Price

| | | |
|---------------------------|----------------------------|--------|
| Actual Consumption* Price | 6,060 kWh @ \$0.051120/kWh | 309.79 |
| Nodal Congestion Charge | | 1.83 |

TDSP Pass-Through Charges

From 11/27/2019 To 12/29/2019

| | | |
|--|-----------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 25 kW @ \$3.860599/kW | 96.51 |
| Nuclear Decommissioning Fee | 38 kW @ \$0.053000/kW | 2.01 |
| Distribution Charge (DUOS) | 38 kW @ \$4.497330/kW | 170.90 |
| Energy Efficiency Cost Recovery | | 2.51 |
| Distribution Cost Recovery Factor | | 3.78 |
| Total TDSP Pass-Through Charges | | 315.78 |

Total TDSP Pass-Through Charges

Taxes and Assessments

| | | |
|---|--|--------------|
| Gross Receipts Tax Reimbursement Charge | | 12.77 |
| PUC Assessment | | 1.07 |
| Total Taxes and Assessments | | 13.84 |

Total Taxes and Assessments

| | | |
|------------------------|--|-----------------|
| Current Charges | | \$641.24 |
|------------------------|--|-----------------|

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

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



an NRG company

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

Account: 12 466 348 - 5

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 641.24 |
| Invoice Number | 303 001 251 028 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



3030012510289

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1586/3177

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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: 02/12/2020

SL17

| | |
|--|-------------------------------|
| Invoice Number 303 001 251 029 7 | Amount Due \$ 65.37 |
|--|-------------------------------|

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

Account Summary

Billing Date: Jan 13, 2020

| | |
|---------------------|----------------|
| Previous Amount Due | \$92.41 |
| Payment 12/23/2019 | -92.41 |
| Balance Forward | 0.00 |
| Current Charges | 65.37 |
| Amount Due | \$65.37 |

0017

Service Address:

@LARKIN ST
ATHENS TX 75751
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720001579146
SCALAR Meter

Electric Usage Detail

Meter Number: 154256369LG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 12/29/2019 | 11740 |
| Previous Meter Read | 11/27/2019 | 11080 |
| kWh Multiplier | | 1 |
| kWh Usage | | 660 |

Current Electric Charges Detail

32 Day Billing Period From 11/27/2019 To 12/29/2019

Fixed Price

| | | |
|---------------------------|--------------------------|-------|
| Actual Consumption* Price | 660 kWh @ \$0.051120/kWh | 33.74 |
| Nodal Congestion Charge | | 0.23 |

TDSP Pass-Through Charges

From 11/27/2019 To 12/29/2019

| | | |
|--|--------------------------|--------------|
| TDSP Customer Charge | | 2.05 |
| Delivery Point Charge | | 6.07 |
| Transmission Cost Recov Factor | 660 kWh @ \$0.010719/kWh | 7.07 |
| Nuclear Decommissioning Fee | 660 kWh @ \$0.000127/kWh | 0.08 |
| Distribution Charge (DUOS) | 660 kWh @ \$0.021482/kWh | 14.18 |
| Energy Efficiency Cost Recovery | | 0.21 |
| Distribution Cost Recovery Factor | | 0.33 |
| Total TDSP Pass-Through Charges | | 29.99 |

Taxes and Assessments

| | | |
|---|--|-------------|
| Gross Receipts Tax Reimbursement Charge | | 1.30 |
| PUC Assessment | | 0.11 |
| Total Taxes and Assessments | | 1.41 |

Current Charges

\$65.37

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

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

Account: 12 466 349 - 3

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 65.37 |
| Invoice Number | 303 001 251 029 7 |

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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1500/3179

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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: 02/12/2020

| | |
|--|----------------------------------|
| Invoice Number 303 001 251 030 5 | Amount Due \$ 1,152.42 |
|--|----------------------------------|

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

Account Summary

Billing Date: Jan 13, 2020

| | |
|---------------------|-------------------|
| Previous Amount Due | \$1,087.97 |
| Payment 12/23/2019 | -1,087.97 |
| Balance Forward | 0.00 |
| Current Charges | 1,152.42 |
| Amount Due | \$1,152.42 |

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 31.4 %

Meter Number: 116107529LG

| | | |
|---------------------|------------|--------|
| Current Meter Read | 12/30/2019 | 15610 |
| Previous Meter Read | 11/27/2019 | 15407 |
| kWh Multiplier | | 60 |
| kWh Usage | | 12,180 |
| Demand | | 49 kW |

Current Electric Charges Detail

33 Day Billing Period From 11/27/2019 To 12/30/2019

Fixed Price

| | | |
|---------------------------|-----------------------------|--------|
| Actual Consumption* Price | 12,180 kWh @ \$0.051120/kWh | 622.64 |
| Nodal Congestion Charge | | 3.99 |

TDSP Pass-Through Charges

From 11/27/2019 To 12/30/2019

| | | |
|--|-----------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 49 kW @ \$3.860599/kW | 189.17 |
| Nuclear Decommissioning Fee | 69 kW @ \$0.053000/kW | 3.66 |
| Distribution Charge (DUOS) | 49 kW @ \$5.227174/kW | 256.13 |
| Energy Efficiency Cost Recovery | | 5.04 |
| Distribution Cost Recovery Factor | | 6.87 |
| Total TDSP Pass-Through Charges | | 500.94 |

Total TDSP Pass-Through Charges

Taxes and Assessments

| | | |
|---|--|--------------|
| Gross Receipts Tax Reimbursement Charge | | 22.94 |
| PUC Assessment | | 1.91 |
| Total Taxes and Assessments | | 24.85 |

Total Taxes and Assessments

Current Charges \$1,152.42

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

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an NRG company

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P.O. Box 1532
HOUSTON TX 77251-1532

Account: 12 466 350 - 1

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 1,152.42 |
| Invoice Number | 303 001 251 030 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



3030012510305

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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: 02/12/2020

| | |
|--|--------------------------------|
| Invoice Number 303 001 251 031 3 | Amount Due \$ 473.54 |
|--|--------------------------------|

Questions or Comments?

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

Account Summary

Billing Date: Jan 13, 2020

| | |
|---------------------|-----------------|
| Previous Amount Due | \$469.93 |
| Payment 12/23/2019 | -469.93 |
| Balance Forward | 0.00 |
| Current Charges | 473.54 |
| Amount Due | \$473.54 |

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 12.6 %

Meter Number: 147516142LG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 12/29/2019 | 64621 |
| Previous Meter Read | 11/27/2019 | 61817 |
| kWh Multiplier | | 1 |
| kWh Usage | | 2,804 |
| Demand | | 29 kW |

Current Electric Charges Detail

32 Day Billing Period From 11/27/2019 To 12/29/2019

Fixed Price

| | | |
|---------------------------|----------------------------|--------|
| Actual Consumption* Price | 2,804 kWh @ \$0.051120/kWh | 143.34 |
| Nodal Congestion Charge | | 1.18 |

TDSP Pass-Through Charges

From 11/27/2019 To 12/29/2019

| | | |
|--|-----------------------|---------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 29 kW @ \$3.860599/kW | 111.96 |
| Nuclear Decommissioning Fee | 29 kW @ \$0.053000/kW | 1.54 |
| Distribution Charge (DUOS) | 29 kW @ \$5.557887/kW | 161.18 |
| Energy Efficiency Cost Recovery | | 1.16 |
| Distribution Cost Recovery Factor | | 2.89 |
| Total TDSP Pass-Through Charges | | 318.80 |

Taxes and Assessments

| | | |
|---|--|--------------|
| Gross Receipts Tax Reimbursement Charge | | 9.43 |
| PUC Assessment | | 0.79 |
| Total Taxes and Assessments | | 10.22 |

| | | |
|------------------------|--|-----------------|
| Current Charges | | \$473.54 |
|------------------------|--|-----------------|

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



an NRG company

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

Account: 12 466 351 - 9

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 473.54 |
| Invoice Number | 303 001 251 031 3 |

Mail payment to:

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



RELIANT, DEPT 0954
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DALLAS TX 75312-0954



3030012510313

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an NRG company

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

Date Due: 02/12/2020

SL17

| | |
|--|----------------------------------|
| Invoice Number 303 001 251 032 1 | Amount Due \$ 4,717.49 |
|--|----------------------------------|

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: Jan 13, 2020

| | |
|---------------------|-------------------|
| Previous Amount Due | \$3,774.57 |
| Payment 12/23/2019 | -3,774.57 |
| Balance Forward | 0.00 |
| Current Charges | 4,717.49 |
| Amount Due | \$4,717.49 |

0017

Service Address:

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

ESI ID:

10443720001580448

SCALAR Meter

Electric Usage Detail

Load Factor 49.9 %

Meter Number: 112569598LG

| | | |
|---------------------|------------|--------|
| Current Meter Read | 12/30/2019 | 25402 |
| Previous Meter Read | 11/27/2019 | 25012 |
| kWh Multiplier | | 160 |
| kWh Usage | | 62,400 |
| Demand | | 158 kW |

Current Electric Charges Detail

33 Day Billing Period From 11/27/2019 To 12/30/2019

Fixed Price

| | | |
|---------------------------|-----------------------------|----------|
| Actual Consumption* Price | 62,400 kWh @ \$0.051120/kWh | 3,189.89 |
| Nodal Congestion Charge | | 15.15 |

TDSP Pass-Through Charges

From 11/27/2019 To 12/30/2019

| | | |
|--|------------------------|-----------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 158 kW @ \$3.860599/kW | 609.97 |
| Nuclear Decommissioning Fee | 158 kW @ \$0.053000/kW | 8.37 |
| Distribution Charge (DUOS) | 158 kW @ \$4.497330/kW | 710.58 |
| Energy Efficiency Cost Recovery | | 25.83 |
| Distribution Cost Recovery Factor | | 15.74 |
| Total TDSP Pass-Through Charges | | 1,410.56 |

Total TDSP Pass-Through Charges

Taxes and Assessments

| | | |
|---|--|---------------|
| Gross Receipts Tax Reimbursement Charge | | 94.04 |
| PUC Assessment | | 7.85 |
| Total Taxes and Assessments | | 101.89 |

Total Taxes and Assessments

Current Charges \$4,717.49

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

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



an NRG company

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

Account: 12 466 353 - 5

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 4,717.49 |
| Invoice Number | 303 001 251 032 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



3030012510321

001700001246635351000004717490000047174930

1593/3185

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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: 02/12/2020

| | |
|--|-------------------------------|
| Invoice Number 303 001 251 033 9 | Amount Due \$ 63.74 |
|--|-------------------------------|

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: Jan 13, 2020

| | |
|---------------------|----------------|
| Previous Amount Due | \$79.92 |
| Payment 12/23/2019 | -79.92 |
| Balance Forward | 0.00 |
| Current Charges | 63.74 |
| Amount Due | \$63.74 |

Service Address:

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

ESI ID:
10443720007959788
SCALAR Meter

Electric Usage Detail

| | |
|----------------------------------|------------------|
| Load Factor | 34.6 % |
| Meter Number: 142402928LG | |
| Current Meter Read | 12/29/2019 16096 |
| Previous Meter Read | 11/27/2019 15830 |
| kWh Multiplier | 1 |
| kWh Usage | 266 |
| Demand | 1 kW |

Current Electric Charges Detail

32 Day Billing Period From 11/27/2019 To 12/29/2019

Fixed Price

| | | |
|---------------------------|--------------------------|-------|
| Actual Consumption* Price | 266 kWh @ \$0.051120/kWh | 13.60 |
| Nodal Congestion Charge | | 0.07 |

TDSP Pass-Through Charges

From 11/27/2019 To 12/29/2019

| | | |
|--|----------------------|--------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 1 kW @ \$3.860599/kW | 3.86 |
| Nuclear Decommissioning Fee | 1 kW @ \$0.053000/kW | 0.05 |
| Distribution Charge (DUOS) | 1 kW @ \$4.497330/kW | 4.50 |
| Energy Efficiency Cost Recovery | | 0.11 |
| Distribution Cost Recovery Factor | | 0.10 |
| Total TDSP Pass-Through Charges | | 48.69 |

Total TDSP Pass-Through Charges

Taxes and Assessments

| | |
|---|-------------|
| Gross Receipts Tax Reimbursement Charge | 1.27 |
| PUC Assessment | 0.11 |
| Total Taxes and Assessments | 1.38 |

Total Taxes and Assessments

Current Charges \$63.74

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: 12 466 354 - 3

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 63.74 |
| Invoice Number | 303 001 251 033 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



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

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

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



an NRG company

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

Date Due: 02/12/2020

| | |
|--|-------------------------------|
| Invoice Number 303 001 251 034 7 | Amount Due \$ 93.03 |
|--|-------------------------------|

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: Jan 13, 2020

| | |
|---------------------|---------|
| Previous Amount Due | \$92.24 |
| Payment 12/23/2019 | -92.24 |
| Balance Forward | 0.00 |
| Current Charges | 93.03 |

Amount Due

\$93.03

Service Address:

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

ESI ID:

10443720007468712

SCALAR Meter

Electric Usage Detail

Load Factor 106.6 %

Meter Number: 151091646LG

| | | |
|---------------------|------------|-------|
| Current Meter Read | 12/29/2019 | 10875 |
| Previous Meter Read | 11/27/2019 | 10056 |
| kWh Multiplier | | 1 |
| kWh Usage | | 819 |
| Demand | | 1 kW |

Current Electric Charges Detail

32 Day Billing Period From 11/27/2019 To 12/29/2019

Fixed Price

| | | |
|---------------------------|--------------------------|-------|
| Actual Consumption* Price | 819 kWh @ \$0.051120/kWh | 41.87 |
| Nodal Congestion Charge | | 0.23 |

TDSP Pass-Through Charges

From 11/27/2019 To 12/29/2019

| | | |
|-----------------------------------|----------------------|-------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 1 kW @ \$3.860599/kW | 3.86 |
| Nuclear Decommissioning Fee | 1 kW @ \$0.053000/kW | 0.05 |
| Distribution Charge (DUOS) | 1 kW @ \$4.497330/kW | 4.50 |
| Energy Efficiency Cost Recovery | | 0.34 |
| Distribution Cost Recovery Factor | | 0.10 |

Total TDSP Pass-Through Charges

48.92

Taxes and Assessments

| | | |
|---|--|------|
| Gross Receipts Tax Reimbursement Charge | | 1.86 |
| PUC Assessment | | 0.15 |

Total Taxes and Assessments

2.01

Current Charges

\$93.03

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

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



an NRG company

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

Account: 12 466 355 - 0

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 93.03 |
| Invoice Number | 303 001 251 034 7 |

Mail payment to:

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



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



3030012510347

0017000012466355040000009303000000930300

Reliant Account: 12 466 355 - 0

Date Due: 02/12/2020

Customer Name: HENDERSON COUNTY

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

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



an NRG company

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

Date Due: 02/12/2020

| | |
|--|----------------------------------|
| Invoice Number 303 001 251 035 4 | Amount Due \$ 2,731.29 |
|--|----------------------------------|

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: Jan 13, 2020

| | |
|---------------------|-------------------|
| Previous Amount Due | \$2,761.27 |
| Payment 12/23/2019 | -2,761.27 |
| Balance Forward | 0.00 |
| Current Charges | 2,731.29 |
| Amount Due | \$2,731.29 |

Service Address:

125 N PRAIRIEVILLE ST
ATHENS TX 75751

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

ESI ID:

10443720007636143

SCALAR Meter

Electric Usage Detail

Load Factor 40.4 %

Meter Number: 112569566LG

| | | |
|---------------------|------------|--------|
| Current Meter Read | 12/29/2019 | 24240 |
| Previous Meter Read | 11/27/2019 | 24050 |
| kWh Multiplier | | 160 |
| kWh Usage | | 30,400 |
| Demand | | 98 kW |

Current Electric Charges Detail

32 Day Billing Period From 11/27/2019 To 12/29/2019

Fixed Price

| | | |
|---------------------------|-----------------------------|----------|
| Actual Consumption* Price | 30,400 kWh @ \$0.051120/kWh | 1,554.05 |
| Nodal Congestion Charge | | 8.42 |

TDSP Pass-Through Charges

From 11/27/2019 To 12/29/2019

| | | |
|--|------------------------|-----------------|
| TDSP Customer Charge | | 9.25 |
| Delivery Point Charge | | 30.82 |
| Transmission Cost Recov Factor | 98 kW @ \$3.860599/kW | 378.34 |
| Nuclear Decommissioning Fee | 146 kW @ \$0.053000/kW | 7.74 |
| Distribution Charge (DUOS) | 146 kW @ \$4.497330/kW | 656.61 |
| Energy Efficiency Cost Recovery | | 12.59 |
| Distribution Cost Recovery Factor | | 14.54 |
| Total TDSP Pass-Through Charges | | 1,109.89 |

Total TDSP Pass-Through Charges

Taxes and Assessments

| | | |
|---|--|--------------|
| Gross Receipts Tax Reimbursement Charge | | 54.39 |
| PUC Assessment | | 4.54 |
| Total Taxes and Assessments | | 58.93 |

Total Taxes and Assessments

Current Charges \$2,731.29

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

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



an NRG company

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

Account: 12 466 356 - 8

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 2,731.29 |
| Invoice Number | 303 001 251 035 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: 13 048 033 - 8
Customer Name: HENDERSON COUNTY
Account Name: JUSTICE OF THE PEACE OFFICE

Date Due: 02/12/2020

Table with 2 columns: Invoice Number (303 001 251 036 2) and Amount Due (\$ 24.51)

Questions or Comments?

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

Account Summary table showing Billing Date: Jan 13, 2020, Previous Amount Due \$24.57, Payment 12/23/2019 -24.57, Balance Forward 0.00, Current Charges 24.51, Amount Due \$24.51

Service Address:

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

ESI ID:
10443720000294379
SCALAR Meter

Electric Usage Detail

Table with 3 columns: Meter Number, Read Date, and Usage. Includes Current Meter Read 12/17/2019 160, Previous Meter Read 11/15/2019 0, kWh Multiplier 1, kWh Usage 160

Current Electric Charges Detail

Table detailing charges: 32 Day Billing Period, Fixed Price (Actual Consumption* Price 8.18, Nodal Congestion Charge 0.06), TDSP Pass-Through Charges (TDSP Customer Charge 1.26, Nuclear Decommissioning Fee 0.04, Outdoor Lighting - Facilities 14.58, Distribution Cost Recovery Factor 0.26, Merger Savings Credit -0.05), Total TDSP Pass-Through Charges 16.09, Taxes and Assessments (Gross Receipts Tax Reimbursement Charge 0.14, PUC Assessment 0.04), Total Taxes and Assessments 0.18, Current Charges \$24.51

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

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



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

Account: 13 048 033 - 8

AMOUNT PAID \$: _____

Table with 2 columns: Date Due (02/12/2020), Amount Due (\$ 24.51), Invoice Number (303 001 251 036 2)

Mail payment to:

JUSTICE OF THE PEACE OFFICE
HENDERSON COUNTY - JANE CROUCH
125 N PRAIRIEVILLE
ATHENS TX 75751



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



Reliant Account: 13 048 033 - 8

Date Due: 02/12/2020

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

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

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



an NRG company

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

Date Due: 02/12/2020

Questions or Comments?

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

Table with Invoice Number (303 001 251 037 0) and Amount Due (\$ 22.88)

Account Summary table showing Billing Date (Jan 13, 2020), Previous Amount Due (\$24.45), Payment 12/23/2019 (-24.45), Balance Forward (0.00), Current Charges (22.88), and Amount Due (\$22.88)

Service Address:

206 N MURCHISON ST UNIT B
ATHENS TX 75751

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

ESI ID:

10443720006251949

SCALAR Meter

Electric Usage Detail

Meter Number: 150728062LG

Table with meter readings: Current Meter Read (12/23/2019, 8974), Previous Meter Read (11/22/2019, 8805), kWh Multiplier (1), kWh Usage (169)

Current Electric Charges Detail

31 Day Billing Period From 11/22/2019 To 12/23/2019

Fixed Price

Table for Fixed Price: Actual Consumption* Price (169 kWh @ \$0.051120/kWh, 8.64), Nodal Congestion Charge (0.05)

TDSP Pass-Through Charges

From 11/22/2019 To 12/23/2019

Table for TDSP Pass-Through Charges: TDSP Customer Charge (2.05), Delivery Point Charge (6.07), Transmission Cost Recov Factor (169 kWh @ \$0.010719/kWh, 1.81), Nuclear Decommissioning Fee (169 kWh @ \$0.000127/kWh, 0.02), Distribution Charge (DUOS) (169 kWh @ \$0.021482/kWh, 3.63), Energy Efficiency Cost Recovery (0.05), Distribution Cost Recovery Factor (0.09), Merger Savings Credit (169 kWh @ \$-0.000151/kWh, -0.03)

Total TDSP Pass-Through Charges

13.69

Taxes and Assessments

Table for Taxes and Assessments: Gross Receipts Tax Reimbursement Charge (0.46), PUC Assessment (0.04)

Total Taxes and Assessments

0.50

Current Charges

\$22.88

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 Date Due (02/12/2020), Amount Due (\$ 22.88), and Invoice Number (303 001 251 037 0)

Mail payment to:

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



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



3030012510370

001700001371521128000000022880000000228850

Reliant Account: 13 715 211 - 2

Date Due: 02/12/2020

Customer Name: HENDERSON COUNTY

Account Name: EVIDENCE BUILDING

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

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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: 02/12/2020

| | |
|--|--------------------------------|
| Invoice Number 303 001 251 038 8 | Amount Due \$ 251.20 |
|--|--------------------------------|

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: Jan 13, 2020

| | |
|---------------------|-----------------|
| Previous Amount Due | \$0.00 |
| Payment | 0.00 |
| Balance Forward | 0.00 |
| Current Charges | 251.20 |
| Amount Due | \$251.20 |

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 | 01/06/2020 | 34 |
| Previous Meter Read | 12/10/2019 | 0 |
| kWh Multiplier | | 1 |
| kWh Usage | | 34 |

Current Electric Charges Detail

28 Day Billing Period From 12/10/2019 To 01/06/2020

Fixed Price

| | | |
|---------------------------|-------------------------|------|
| Actual Consumption* Price | 34 kWh @ \$0.051120/kWh | 1.74 |
| Nodal Congestion Charge | | 0.01 |

TDSP Pass-Through Charges

From 12/10/2019 To 01/06/2020

| | | |
|--|-------------------------|---------------|
| TDSP Customer Charge | | 1.85 |
| Delivery Point Charge | | 5.46 |
| Temporary Facilities B | 1 @ \$240.600000/EA | 240.60 |
| Transmission Cost Recov Factor | 34 kWh @ \$0.010719/kWh | 0.36 |
| Distribution Charge (DUOS) | 34 kWh @ \$0.021482/kWh | 0.73 |
| Energy Efficiency Cost Recovery | | 0.01 |
| Distribution Cost Recovery Factor | | 0.02 |
| Total TDSP Pass-Through Charges | | 249.03 |

Taxes and Assessments

| | | |
|------------------------------------|--|-----------------|
| PUC Assessment | | 0.42 |
| Total Taxes and Assessments | | 0.42 |
| Current Charges | | \$251.20 |

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: 15 708 709 - 9

AMOUNT PAID \$: _____

| | |
|-----------------------|-------------------|
| Date Due | 02/12/2020 |
| Amount Due | \$ 251.20 |
| Invoice Number | 303 001 251 038 8 |

Mail payment to:

HENDERSON COUNTY
HENDERSON COUNTY
125 N PRAIRIEVILLE
ATHENS TX 75751



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



3030012510388

00170000157087099900000025120000002512040

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

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



PO Box 888
Kaufman, TX 75142-0888

20044000613

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

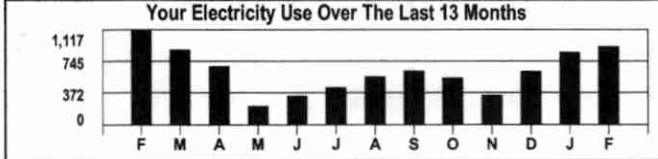
Please see reverse side for explanation of
PCRF and customer charges

| ACCOUNT NUMBER | ACCOUNT NAME | | RATE | CLASS | SERVICE ADDRESS | | METER NUMBER | |
|--|-----------------------|----------|----------|----------|--------------------|------------|--------------|---------|
| 40454407001 | HENDERSON COUNTY ROAD | | 7 | 4 | PREC 3 RD & BRIDGE | | 52963481 | |
| SERVICE | | NO. DAYS | RDG CODE | READING | | MULTIPLIER | KWH USAGE | CHARGES |
| FROM | TO | | | PREVIOUS | PRESENT | | | |
| 01/02/20 | 02/03/20 | 32 | 2 | 59635 | 60561 | 1 | 926 | 97.08 |
| -0.010000 PCRF ADJUSTMENT (REVERSE SIDE) | | | | | | | 1136 | -11.36 |
| CUSTOMER CHARGE (REVERSE SIDE) | | | | | | | | 20.00 |
| 3 175 MERC VAPOR YARD LIGHT | | | | | | | 210 | 32.49 |
| TOTAL CURRENT CHARGES DUE 03/02/20 | | | | | | | | 138.21 |
| PREVIOUS AMOUNT DUE | | | | | | | | 136.60 |
| THANK YOU FOR YOUR PAYMENT 01/31/20 | | | | | | | | 136.60 |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | |

RECEIVED
FEB 11 2020
AUDIT OFFICE

| | | | |
|------------------------|------------|------------------|--------|
| TOTAL DUE | | \$ 138.21 | |
| DISCONNECT DATE/AMOUNT | | | |
| CURRENT BILL | Paid By | 03/02/20 | 138.21 |
| | Paid After | 03/02/20 | 138.21 |

| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY |
|-------------------------|--------------|-----------|--------------|--------------|
| CURRENT BILLING PERIOD | 32 | 926 | 29 | 3.30 |
| PREVIOUS BILLING PERIOD | 30 | 853 | 28 | 3.47 |
| SAME PERIOD LAST YEAR | 31 | 1117 | 36 | 4.21 |



Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.

Co-op News

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.

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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 |
|-------------------|----------|--------------------|
| 40454407001 | 322 | 138.21 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY |
| 02/07/20 | 03/02/20 | 138.21 |
| ENTER AMOUNT PAID | | 138.21 |

*****AUTO**5-DIGIT 75751

HENDERSON COUNTY ROAD 19
125 N PRAIRIEVILLE ST STE 202 4932
ATHENS TX 75751-2070

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

01043 40454407001 5 0000000000 000013821 000013821 5



PO Box 888
Kaufman, TX 75142-0888

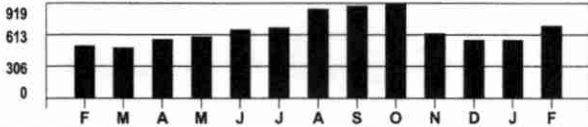
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24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

| ACCOUNT NUMBER | | ACCOUNT NAME | | | RATE | CLASS | SERVICE ADDRESS | | METER NUMBER |
|---|----------|-----------------------|-----------|--------------|--------------|------------|-------------------------------------|-----------------|--------------|
| 40454407002 | | HENDERSON COUNTY ROAD | | | 7 | 4 | NEW BARN | | 52963482 |
| SERVICE | | NO. DAYS | RDG CODE | READING | | MULTIPLIER | KWH USAGE | CHARGES | |
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 01/02/20 | 02/03/20 | 32 | 2 | 40270 | 40976 | 1 | 706 | 74.02 | |
| -0.010000 PCRF ADJUSTMENT (REVERSE SIDE) | | | | | | | | -7.06 | |
| CUSTOMER CHARGE (REVERSE SIDE) | | | | | | | | 20.00 | |
| TOTAL CURRENT CHARGES DUE 03/02/20 | | | | | | | | 86.96 | |
| PREVIOUS AMOUNT DUE | | | | | | | | 47.75 | |
| THANK YOU FOR YOUR PAYMENT 01/31/20 | | | | | | | | -47.75 | |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | | |
| RECEIVED | | | | | | | | | |
| FEB 11 2020 | | | | | | | | | |
| AUDIT OFFICE | | | | | | | | | |
| TOTAL DUE | | | | | | | | \$ 86.96 | |
| COMPARISONS | | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | | Disconnect Date/Amount | | |
| CURRENT BILLING PERIOD | | 32 | 706 | 22 | 2.72 | | CURRENT BILL Paid By 03/02/20 86.96 | | |
| PREVIOUS BILLING PERIOD | | 30 | 569 | 19 | 2.56 | | Paid After 03/02/20 86.96 | | |
| SAME PERIOD LAST YEAR | | 31 | 515 | 17 | 2.30 | | | | |

Your Electricity Use Over The Last 13 Months



Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.

Co-op News

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.

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PO Box 888
Kaufman, TX 75142-0888
(972) 932-2214 or (800) 766-9576
www.tvec.net
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| ACCOUNT NUMBER | CYCLE | AMOUNT DUE |
|-------------------|----------|--------------------|
| 40454407002 | 322 | 86.96 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY |
| 02/07/20 | 03/02/20 | 86.96 |
| ENTER AMOUNT PAID | 86.96 | |



HENDERSON COUNTY ROAD 19
125 N PRAIRIEVILLE ST STE 202 4932
ATHENS TX 75751-2070

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



01043 40454407002 3 0000000000 000008696 000008696 3



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

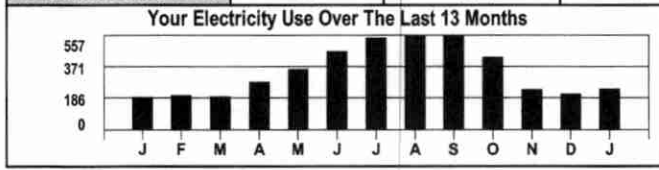
Please see reverse side for explanation of
PCRF and customer charges

| 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 | | | |
| 12/16/19 | 01/17/20 | 32 | 2 | 26913 | 27156 | 1 | 243 | 25.48 |
| -0.005000 PCRF ADJUSTMENT (REVERSE SIDE) | | | | | | | 243 | -1.22 |
| CUSTOMER CHARGE (REVERSE SIDE) | | | | | | | | 20.00 |
| TOTAL CURRENT CHARGES DUE 02/12/20 | | | | | | | | 44.26 |
| PREVIOUS AMOUNT DUE | | | | | | | | 9.24 |
| THANK YOU FOR YOUR PAYMENT 01/13/20 | | | | | | | | -9.24 |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | |

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AUDIT OFFICE

| | |
|-------------------------------|---|
| TOTAL DUE | \$ 44.26 |
| DISCONNECT DATE/AMOUNT | |
| CURRENT BILL | Paid By 02/12/20 44.26 |
| | Paid After 02/12/20 44.26 |

| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY |
|-------------------------|--------------|-----------|--------------|--------------|
| CURRENT BILLING PERIOD | 32 | 243 | 8 | 1.38 |
| PREVIOUS BILLING PERIOD | 29 | 213 | 7 | 1.42 |
| SAME PERIOD LAST YEAR | 30 | 192 | 6 | 1.34 |



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Co-op News

Reducing energy consumption is a resolution you can keep in 2020. TVEC offers free home energy audits to help locate problem areas and lower electricity usage.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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Kaufman, TX 75142-0888
(972) 932-2214 or (800) 766-9576
www.tvec.net
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| ACCOUNT NUMBER | CYCLE | AMOUNT DUE |
|-------------------|----------|--------------------|
| 40459455002 | 840 | 44.26 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY |
| 01/24/20 | 02/12/20 | 44.26 |
| ENTER AMOUNT PAID | | |

*****AUTO**5-DIGIT 75751

HENDERSON COUNTY 13
125 N PRAIRIEVILLE ST STE 202 3299
ATHENS TX 75751-2070

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

01043 40459455002 5 0000000000 000004426 000004426 2



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Kaufman, TX 75142-0888

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20044000612

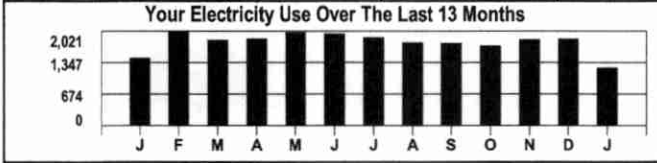
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of PCRf and customer charges

| ACCOUNT NUMBER | ACCOUNT NAME | | RATE | CLASS | SERVICE ADDRESS | | METER NUMBER | |
|--|---------------------|----------|----------|----------|-----------------|------------|--------------|---------|
| 60130368001 | HENDERSON CO PCT #2 | | 7 | 4 | HWY 175 SHOP | 12416 | 57251956 | |
| SERVICE | | NO. DAYS | RDG CODE | READING | | MULTIPLIER | KWH USAGE | CHARGES |
| FROM | TO | | | PREVIOUS | PRESENT | | | |
| 12/21/19 | 01/21/20 | 31 | 2 | 85836 | 87080 | 1 | 1244 | 130.42 |
| -0.010000 PCRf ADJUSTMENT (REVERSE SIDE) | | | | | | | 1244 | -12.44 |
| CUSTOMER CHARGE (REVERSE SIDE) | | | | | | | | 20.00 |
| TOTAL CURRENT CHARGES DUE 02/21/20 | | | | | | | | 137.98 |
| PREVIOUS AMOUNT DUE | | | | | | | | 206.70 |
| THANK YOU FOR YOUR PAYMENT 01/17/20 | | | | | | | | -206.70 |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | |

| | | | |
|------------------------|------------|------------------|--------|
| TOTAL DUE | | \$ 137.98 | |
| DISCONNECT DATE/AMOUNT | | | |
| CURRENT BILL | Paid By | 02/21/20 | 137.98 |
| | Paid After | 02/21/20 | 137.98 |

| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY |
|-------------------------|--------------|-----------|--------------|--------------|
| CURRENT BILLING PERIOD | 31 | 1244 | 40 | 4.45 |
| PREVIOUS BILLING PERIOD | 30 | 1870 | 62 | 6.89 |
| SAME PERIOD LAST YEAR | 31 | 1451 | 47 | 5.32 |



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Co-op News

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| ACCOUNT NUMBER | CYCLE | AMOUNT DUE |
|-------------------|----------|--------------------|
| 60130368001 | 114 | 137.98 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY |
| 02/04/20 | 02/21/20 | 137.98 |
| ENTER AMOUNT PAID | | |

*****AUTO**5-DIGIT 75751

 HENDERSON CO PCT #2 19
 125 N PRAIRIEVILLE ST STE 202 4931
 ATHENS TX 75751-2070

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



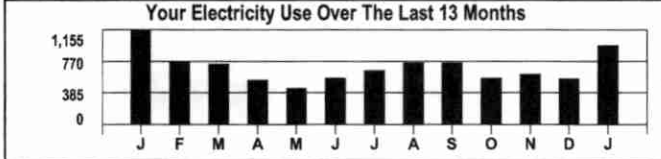
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24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of PCRf and customer charges

| ACCOUNT NUMBER | ACCOUNT NAME | | RATE | CLASS | SERVICE ADDRESS | METER NUMBER | | |
|--|---------------------------|-----------|--------------|--------------|------------------------|--------------|-----------|------------------|
| 40451884001 | HENDERSON COUNTY | | 7 | 4 | PREC #2 CO AUDITOR 0 | 57249583 | | |
| SERVICE | | NO. DAYS | RDG CODE | READING | | MULTIPLIER | KWH USAGE | CHARGES |
| FROM | TO | | | PREVIOUS | PRESENT | | | |
| 12/21/19 | 01/21/20 | 31 | 2 | 49123 | 50093 | 1 | 970 | 101.69 |
| -0.010000 PCRf ADJUSTMENT (REVERSE SIDE) | | | | | | | 1063 | -10.63 |
| 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 02/21/20 | | | | | | | | 132.07 |
| PREVIOUS AMOUNT DUE | | | | | | | | 96.65 |
| THANK YOU FOR YOUR PAYMENT 01/17/20 | | | | | | | | -96.65 |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | |
| TOTAL DUE | | | | | | | | \$ 132.07 |
| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | Disconnect Date/Amount | | | |
| CURRENT BILLING PERIOD | 31 | 970 | 31 | 3.58 | CURRENT BILL | | Paid By | 02/21/20 |
| PREVIOUS BILLING PERIOD | 30 | 562 | 19 | 2.52 | Paid After | | 02/21/20 | 132.07 |
| SAME PERIOD LAST YEAR | 31 | 1155 | 37 | 4.35 | | | | 132.07 |



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Co-op News

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Kaufman, TX 75142-0888
(972) 932-2214 or (800) 766-9576
www.tvec.net
ADDRESS SERVICE REQUESTED

| ACCOUNT NUMBER | CYCLE | AMOUNT DUE |
|-------------------|----------|--------------------|
| 40451884001 | 114 | 132.07 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY |
| 02/04/20 | 02/21/20 | 132.07 |
| ENTER AMOUNT PAID | | |

*****AUTO**5-DIGIT 75751



HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 20 4918
ATHENS TX 75751-2046

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



01043 40451884001 4 0000000000 000013207 000013207 1



PO Box 888
Kaufman, TX 75142-0888

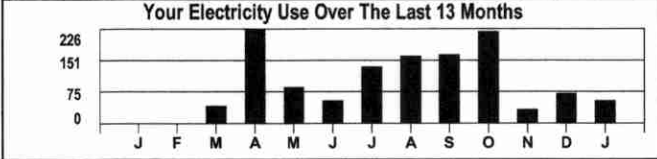
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24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

| ACCOUNT NUMBER | ACCOUNT NAME | | RATE | CLASS | SERVICE ADDRESS | | METER NUMBER | |
|---|------------------|--------------------------------|--------------|--------------|------------------------|------------|--------------|--------------|
| 40451884002 | HENDERSON COUNTY | | 8 | 4 | HWY 175 | | 53187123 | |
| SERVICE | | NO. DAYS | RDG CODE | READING | | MULTIPLIER | KWH USAGE | CHARGES |
| FROM | TO | | | PREVIOUS | PRESENT | | | |
| 12/21/19 | 01/21/20 | 31 | 2 | 1208 | 1263 | 1 | 55 | 7.15 |
| DEMAND: READING | | BILL TYPE | | ACTUAL | | BILLED | | |
| 16.211 | | R | | 16.211 | | 16.211 | | 0.00 |
| -0.010000 | | PCRF ADJUSTMENT (REVERSE SIDE) | | | | 55 | | -0.55 |
| OPERATION ROUND UP | | | | | | | | 0.67 |
| CUSTOMER CHARGE (REVERSE SIDE) | | | | | | | | 40.00 |
| COUNTY TAX | | | | | | | | 0.82 |
| STATE TAX | | | | | | | | 2.91 |
| TOTAL CURRENT CHARGES DUE 02/21/20 | | | | | | | | 51.00 |
| PREVIOUS AMOUNT DUE | | | | | | | | 17.00 |
| THANK YOU FOR YOUR PAYMENT 01/17/20 | | | | | | | | -17.00 |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | |
| TOTAL DUE | | | | | | | \$ | 51.00 |
| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | Disconnect Date/Amount | | | |
| CURRENT BILLING PERIOD | 31 | 55 | 2 | 1.50 | CURRENT BILL Paid By | | 51.00 | |
| PREVIOUS BILLING PERIOD | 30 | 73 | 2 | 1.64 | Paid After | | 53.33 | |
| SAME PERIOD LAST YEAR | 0 | 0 | 0 | 0.00 | | | | |



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Co-op News

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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 | 51.00 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY |
| 02/04/20 | 02/21/20 | 53.33 |
| ENTER AMOUNT PAID | | |

HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 4918
ATHENS TX 75751-2070

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

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TRINITY VALLEY ELECTRIC COOPERATIVE
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Kaufman, TX 75142-0888

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Web Site - www.tvec.net

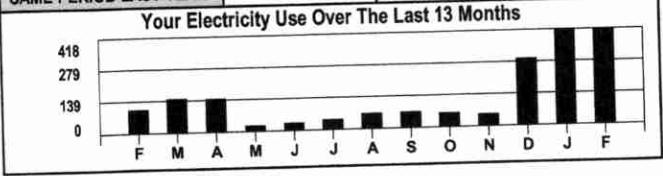
Please see reverse side for explanation of
PCRF and customer charges

| ACCOUNT NUMBER | ACCOUNT NAME | RATE | CLASS | SERVICE ADDRESS | METER NUMBER | | | |
|--|---------------------------|----------|----------|--------------------|--------------|------------|-----------|---------|
| 30027997001 | HENDERSON COUNTY PRECINCT | 7 | 4 | GARBAGE DUMP PCT 3 | 52958007 | | | |
| SERVICE FROM | TO | NO. DAYS | RDG CODE | READING PREVIOUS | PRESENT | MULTIPLIER | KWH USAGE | CHARGES |
| 01/05/20 | 02/05/20 | 31 | 2 | 10590 | 11008 | 1 | 418 | 43.82 |
| -0.010000 PCRF ADJUSTMENT (REVERSE SIDE) | | | | | | | | -4.18 |
| CUSTOMER CHARGE (REVERSE SIDE) | | | | | | | | 20.00 |
| TOTAL CURRENT CHARGES DUE 03/03/20 | | | | | | | | 59.64 |
| PREVIOUS AMOUNT DUE | | | | | | | | 90.81 |
| THANK YOU FOR YOUR PAYMENT 01/31/20 | | | | | | | | -90.81 |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. | | | | | | | | |

TOTAL DUE \$ **59.64**

| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY |
|-------------------------|--------------|-----------|--------------|--------------|
| CURRENT BILLING PERIOD | 31 | 418 | 13 | 1.92 |
| PREVIOUS BILLING PERIOD | 31 | 418 | 13 | 1.99 |
| SAME PERIOD LAST YEAR | 31 | 106 | 3 | 0.99 |

| Disconnect Date/Amount | | |
|------------------------|------------|----------|
| CURRENT BILL | Paid By | 03/03/20 |
| | Paid After | 03/03/20 |
| | | 59.64 |
| | | 59.64 |



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Co-op News

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

| ACCOUNT NUMBER | CYCLE | AMOUNT DUE |
|-------------------|----------|--------------------|
| 30027997001 | 414 | 59.64 |
| BILLING DATE | DUE DATE | AFTER DUE DATE PAY |
| 02/11/20 | 03/03/20 | 59.64 |
| ENTER AMOUNT PAID | | |

*****AUTO**5-DIGIT 75751

HENDERSON COUNTY PRECINCT 13
125 N PRAIRIEVILLE ST STE 20 3225
ATHENS TX 75751-2046

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

01043 30027997001 9 0000000000 000005964 000005964 8



VIRGINIA HILL WATER SUPPLY CORP.

707 EAST COLLEGE

ATHENS, TEXAS 75751-2618

(903) 675-7487

RETURN SERVICE REQUESTED

EMERGENCY ONLY: (903) 802-3410

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

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
| | PRESENT | PREVIOUS | | |

| | | | | |
|-------------------|--------|--------|-------|-------|
| WTR | 318500 | 317000 | 1,500 | 31.68 |
| WTR DIST FEE | | | | 0.08 |
| REGULATORY ASSMNT | | | | 0.16 |



| CUSTOMER | | DUE DATE |
|-----------------------|---------|----------|
| ROUTE | ACCOUNT | |
| 2 | 272 | 1/15/20 |
| NET AMOUNT TO BE PAID | | |
| 31.92 | | |

MAIL THIS STUB WITH YOUR PAYMENT



| METER READ | | CLASS | NET AMOUNT TO BE PAID |
|------------|-----|-------|-----------------------|
| MONTH | DAY | | |
| 12 | 23 | 3 | 31.92 |

ACCOUNT # 272 12/31/2019

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

WE WILL BE CLOSED MONDAY, JANUARY 20th, IN OBSERVANCE OF MARTIN LUTHER KING, JR. DAY.