



## Henderson County Utility Bills - March 2020

04/14/2020 3:51 PM

Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Special Info Invoice Control	Extended Line Item Value
ATHENS CITY OF	20200310	80022	WATER & SEWAGE	12-3290-05 judicial		367.01
ATHENS CITY OF	20200310	80022	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.00
ATHENS CITY OF	20200310	80022	WATER & SEWAGE	12-2910-00 library		137.50
ATHENS CITY OF	20200310	80022	WATER & SEWAGE	08-2450-01 maintenance shop		139.20
ATHENS CITY OF	20200310	80022	WATER & SEWAGE	12-2920-00 library sprinkler		19.00
ATHENS CITY OF	20200310	80022	WATER & SEWAGE	04-0862-00 fairgrounds		92.54
ATHENS CITY OF	20200310	80022	WATER & SEWAGE	04-0870-00 senior ctzn		125.40
ATHENS CITY OF	20200310	80022	WATER & SEWAGE	05-1280-00 larkin bldgs		240.64
ATHENS CITY OF	20200310	80022	WATER & SEWAGE	03-3090-00 justice center		17,269.41
ATHENS CITY OF	20200310	80022	WATER & SEWAGE	04-0850-00 fairgrounds		107.90
ATHENS CITY OF	20200310	80022	WATER & SEWAGE	04-0860-00 fairgrounds arena		219.68
ATHENS CITY OF	20200310	80022	WATER & SEWAGE	01-0330-02 annex		310.94
ATHENS CITY OF	20200310	80022	WATER & SEWAGE	01-0335-02 n Prairieville spklr		30.40
ATHENS CITY OF	20200310	80022	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		19.00
ATHENS CITY OF	20200310	80022	WATER & SEWAGE	01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20200310	80022	WATER & SEWAGE	01-0325-02 drive thru		109.79
ATHENS CITY OF	20200310	80022	WATER & SEWAGE	01-0328-02 pinkerton spklr		30.40
ATHENS CITY OF	20200310	80022	WATER & SEWAGE	01-0230-00 courthouse		389.09
ATHENS CITY OF	20200310	80022	WATER & SEWAGE	01-0235-00 courthouse spklr		91.20
ATHENS CITY OF	20200310	80022	WATER & SEWAGE	04-0861-00-hwy 31e spklr		19.00
ATMOS ENERGY	20200310	80024	NATURAL GAS	3043892072-JP4	ACCT#3043892072	88.41
ATMOS ENERGY	20200317	80139	NATURAL GAS	3037644664-PCT1	3037644664	223.87
ATMOS ENERGY	20200324	80284	NATURAL GAS	301 N CARROLL (SHOP)	4019227737	105.48
ATMOS ENERGY	20200324	80284	NATURAL GAS	203 E LARKIN	3040681180	57.23
ATMOS ENERGY	20200324	80284	NATURAL GAS	125.N PRAIRIEVILLE	3038308810	244.18
ATMOS ENERGY	20200324	80284	NATURAL GAS	109 W CORSICANA	3034867787	97.08
ATMOS ENERGY	20200324	80284	NATURAL GAS	206 N MURCHISON	3038583791	2,248.09
ATMOS ENERGY	20200324	80284	NATURAL GAS	100 E TYLER	3023744153	56.86
ATMOS ENERGY	20200324	80284	NATURAL GAS	4025220777-SHELTER	4025220777	76.53
ATMOS ENERGY	20200324	80284	NATURAL GAS	4025220759-ANIMAL SHELTER	4025220759	69.16
ATMOS ENERGY	20200331	80364	NATURAL GAS	4025220759-ANIMAL SHELTER	4025220759	53.52
CHANDLER CITY OF	20200324	80291	WATER & SEWAGE	70676-CHANLDER ANNEX		75.62
LEAGUEVILLE WSC	20200303	79919	WATER & SEWAGE		436-PCT3	41.75
LEAGUEVILLE WSC	20200331	80400	WATER & SEWAGE		436-PCT3	40.65
MALAKOFF CITY OF	20200303	79921	WATER & SEWAGE		594-JP5	90.88
MALAKOFF CITY OF	20200303	79921	WATER & SEWAGE		1445-PCT1	76.10
POYNOR COMMUNITY WSC	20200303	79935	WATER & SEWAGE	53-JP4	53	35.18
RELIANT ENERGY RETAIL SERVICES	20200317	80205	ELECTRICITY	SHELTER	ACCT#131056996	223.89
RELIANT ENERGY RETAIL SERVICES	20200317	80205	ELECTRICITY	42044-JP5	FEBRUARY	532.87
RELIANT ENERGY RETAIL SERVICES	20200317	80205	ELECTRICITY	42051-PCT1	FEBRUARY	163.46
RELIANT ENERGY RETAIL SERVICES	20200317	80205	ELECTRICITY	42069-PCT1	FEBRUARY	180.36
RELIANT ENERGY RETAIL SERVICES	20200317	80205	ELECTRICITY	42077-PCT1 DUMP	FEBRUARY	66.62

RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	42085-MAINT SHOP	FEBRUARY	73.56
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	72066-SR CTZN GD LT	FEBRUARY	22.31
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	72074-FG GD LT1	FEBRUARY	11.80
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	72082-SR CTZN GD LT	FEBRUARY	17.82
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	72090-FG GD LT2	FEBRUARY	81.33
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	72108-JUST CTR	FEBRUARY	3,855.74
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	72116-JUST CTR	FEBRUARY	338.05
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	72124-JAIL	FEBRUARY	4,265.99
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	84392-JP4	FEBRUARY	8.13
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	84400-JP4	FEBRUARY	40.92
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	84418-PCT4 BARN	FEBRUARY	228.56
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	19354-GD LT PRAIRIEVILLE	FEBRUARY	11.80
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	34494-FG OFFICE	FEBRUARY	114.42
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	34502-FG RV 5	FEBRUARY	67.97
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	34510-FG RV 4	FEBRUARY	175.69
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	34528-FG OUTDOOR ARENA	FEBRUARY	8.13
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	34536-FG GIFT	FEBRUARY	35.12
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	34544-FG ARENA	FEBRUARY	184.48
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	34551-FG SIGN	FEBRUARY	8.30
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	34569-FG MAIN SIGN	FEBRUARY	75.93
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	34577-CHANDLER ANNEX	FEBRUARY	461.72
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	34585-FG GD LT 3	FEBRUARY	14.63
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	34593-FG RV 2	FEBRUARY	56.87
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	34601-FG RV 1	FEBRUARY	163.71
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	34619-FG BACK BARN	FEBRUARY	314.63
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	34627-SR CTZN	FEBRUARY	818.19
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	34635-FG BARN	FEBRUARY	132.40
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	34643-FG RV 1	FEBRUARY	33.51
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	34650-FG COLISEUM	FEBRUARY	1,147.46
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	34668-FG RIFLE	FEBRUARY	46.94
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	46936-RADIO TOWER	FEBRUARY	101.19
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	63477-JUD COMPLEX	FEBRUARY	1,883.13
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	63485-CWM LIBRARY	FEBRUARY	622.20
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	63493-LARKIN	FEBRUARY	74.76
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	63501-LARKIN ST	FEBRUARY	1,433.71
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	63519-LARKIN	FEBRUARY	468.00
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	63535-COURTHOUSE	FEBRUARY	3,596.20
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	63543-LARKIN	FEBRUARY	61.20
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	63550-ANNEX D	FEBRUARY	66.10
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	63568-ANNEX B	FEBRUARY	2,355.55
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	80338-JP5 GD LT	FEBRUARY	23.85
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	52112-EVIDENCE BLDG	FEBRUARY	169.39
RELIANT ENERGY RETAIL SERVICES	20200317	80205 ELECTRICITY	JP4 BLDG-87099	FEBRUARY	17.16

RELIANT ENERGY RETAIL SERVICES	20200331	80420 ELECTRICITY	57002-SHELTER-FEBRUARY	ACCT#131057002	231.58
TRINITY VALLEY ELEC COOP INC	20200310	80103 ELECTRICITY	TOWER BLDG	40459455002	39.06
TRINITY VALLEY ELEC COOP INC	20200317	80234 ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	200.10
TRINITY VALLEY ELEC COOP INC	20200317	80234 ELECTRICITY	PCT 2	ACCT#40451884001	359.69
TRINITY VALLEY ELEC COOP INC	20200317	80234 ELECTRICITY	PCT 2 - PUGMILL	ACCT#40451884002	50.00
TRINITY VALLEY ELEC COOP INC	20200324	80346 ELECTRICITY	PCT 3 WASTE	PCT 3 ACCT#30027997001	57.65
TRINITY VALLEY ELEC COOP INC	20200324	80346 ELECTRICITY	PCT3	PCT3 ACCT#40454407001	134.23
TRINITY VALLEY ELEC COOP INC	20200324	80346 ELECTRICITY	PCT 3 BARN	PCT 3 ACCT#40454407002	73.96
VIRGINIA HILL WATER SUPPLY	20200310	80110 WATER & SEWAGE	272-PCT4		34.22
VIRGINIA HILL WATER SUPPLY	20200310	80110 WATER & SEWAGE	1743	1743	28.33
					<hr/>
			Total		49,512.66

CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 1279 1279  
FEBRUARY 2020 BILLING  
\*\*NATIONAL CENSUS DAY  
2020CENSUS.GOV

0 19.00  
**RECEIVED**  
MAR - 2 2020  
**AUDIT OFFICE**

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2020	19.00
SERVICE FROM	SERVICE TO
01/17/2020	02/18/2020

109 W CORSICANA-FIRE LN

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

SERVICE FROM

01/17/2020

SERVICE TO

02/18/2020

109 W CORSICANA-FIRE LN

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

19.00

03/16/2020

19.00

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

75751-2441

ACCOUNT NUMBER

12-3291-00  
PLEASE RETURN THIS



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508 E. TYLER  
ATHENS, TEXAS 75751

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 5991 5991 0 19.00  
FEBRUARY 2020 BILLING  
\*\*NATIONAL CENSUS DAY 4/1/20\*\*  
2020CENSUS.GOV

121 S PR'VILLE SPK



01/17/2020  
SERVICE TO

121 S PR'VILLE SPK

02/18/2020

AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY

19.00 03/16/2020 19.00

ACCOUNT NUMBER

12-2920-00  
PLEASE RETURN THIS



ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2020	19.00
SERVICE FROM	SERVICE TO
01/17/2020	02/18/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

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PAY BY DUE DATE TO AVOID PENALTY



\*\*AUTO SORT CRRT C002  
HENDERSON COUNTY - LIBRARY  
125 N PRAIRIEVILLE ST STE 20  
ATHENS TX  
75751-2070

CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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(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	12743	12787	44	38.42
SW	SEWER		44	35.02
GA	REFUSE			64.06

FEBRUARY 2020 BILLING  
\*\*NATIONAL CENSUS DAY 4/1/20\*\*  
2020CENSUS.GOV

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	137.50
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2020	137.50
SERVICE FROM	SERVICE TO
01/17/2020	02/18/2020

121 S PR'VILLE

RECEIVED  
MAR - 2 2020

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



SERVICE FROM  
01/17/2020  
AUDIT OFFICE  
SERVICE TO

121 S PR'VILLE

02/18/2020

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

75751-207C

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
137.50	03/16/2020	137.50

ACCOUNT NUMBER

12-2910-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	20006	20168	162	138.63
SW	SEWER		162	108.89
GA	REFUSE			141.57

FEBRUARY 2020 BILLING  
\*\*NATIONAL CENSUS DAY 4/1/20\*\*  
2020CENSUS.GOV

101 CORSICANA



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
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389.09	03/16/2020	389.09
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ACCOUNT NUMBER

01-0230-00  
PLEASE RETURN THIS



ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	389.09
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2020	389.09
SERVICE FROM	SERVICE TO
01/17/2020	02/18/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

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

PAY BY DUE DATE TO AVOID PENALTY

101 CORSICANA

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

75751-2070



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

PHONE (903) 675-5131  
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RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	30	30	0	19.00
SW	SEWER			20.00
GA	REFUSE			70.79

FEBRUARY 2020 BILLING  
\*\*NATIONAL CENSUS DAY 4/1/20\*\*  
2020CENSUS.GOV

103 B N PINKERTON



RECEIVED  
MAR - 2 2020  
AUDIT OFFICE

SERVICE FROM

01/17/2020

SERVICE TO

02/18/2020

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

109.79

03/16/2020

109.79

ACCOUNT NUMBER

01-0325-02

PLEASE RETURN THIS



ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	109.79
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2020	109.79
SERVICE FROM	SERVICE TO
01/17/2020	02/18/2020

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

PAY BY DUE DATE TO AVOID PENALTY

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



CITY OF ATHENS  
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ATHENS, TEXAS 75751

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RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 2962 2962 0 30.40  
FEBRUARY 2020 BILLING  
\*\*NATIONAL CENSUS DAY 4/1/20\*\*  
2020CENSUS.GOV

203 W TYLER/1" SPK



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	03/16/2020	30.40

ACCOUNT NUMBER

01-0320-02  
PLEASE RETURN THIS

RECEIVED  
MAR - 2 2020  
AUDIT OFFICE

SERVICE FROM  
01/17/2020  
SERVICE TO  
02/18/2020

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2020	30.40
SERVICE FROM	SERVICE TO
01/17/2020	02/18/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

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PAY BY DUE DATE TO AVOID PENALTY

203 W TYLER/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

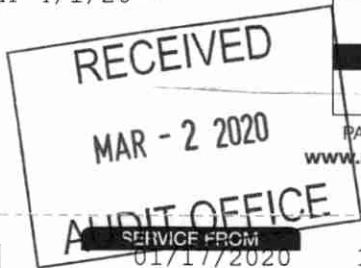
RETURN SERVICE REQUESTED  
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	41051	41051	0	91.20
FEBRUARY 2020 BILLING				
**NATIONAL CENSUS DAY 4/1/20**				
2020CENSUS.GOV				

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	91.20
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2020	91.20
SERVICE FROM	SERVICE TO
01/17/2020	02/18/2020

101 CORSICANA SPK



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



SERVICE FROM  
01/17/2020  
SERVICE TO  
02/18/2020

101 CORSICANA SPK

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
91.20	03/16/2020	91.20

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

75751-207C

ACCOUNT NUMBER

01-0235-00

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	4359	4359	0	30.40
FEBRUARY 2020 BILLING				
**NATIONAL CENSUS DAY 4/1/20**				
2020CENSUS.GOV				

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2020	30.40
SERVICE FROM	SERVICE TO
01/17/2020	02/18/2020

RECEIVED

MAR - 2 2020

AUDIT OFFICE  
SERVICE FROM

PAYMENTS CAN ALSO BE MADE ONLINE AT:

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

PAY BY DUE DATE TO AVOID PENALTY

125 N PR'VILLE/1" SPK



01/17/2020  
SERVICE TO

125 N PR'VILLE/1" SPK

02/18/2020

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

30.40

03/16/2020

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

01-0335-02  
PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 11192 11378  
SW SEWER 186  
GA REFUSE 186

116.24  
123.92  
70.78

FEBRUARY 2020 BILLING  
\*\*NATIONAL CENSUS DAY 4/1/20\*\*  
2020CENSUS.GOV

125 N PR'VILLE /1 1/2



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
310.94	03/16/2020	310.94

ACCOUNT NUMBER

01-0330-02  
PLEASE RETURN THIS

RECEIVED  
MAR - 2 2020  
AUDIT OFFICE  
SERVICE FROM

01/17/2020  
SERVICE TO  
02/18/2020

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	310.94
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2020	310.94
SERVICE FROM	SERVICE TO
01/17/2020	02/18/2020

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

125 N PR'VILLE /1 1/2

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

35751-2070



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	1357	1357	0	30.40
FEBRUARY 2020 BILLING				
**NATIONAL CENSUS DAY 4/1/20**				
2020CENSUS.GOV				

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2020	30.40
SERVICE FROM	SERVICE TO
01/17/2020	02/18/2020

103 N PINKERTON SPK

RECEIVED

MAR - 2 2020

AUDIT OFFICE

SERVICE FROM  
01/17/2020

SERVICE TO

02/18/2020

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

103 N PINKERTON SPK



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	03/16/2020	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

01-0328-02

PLEASE RETURN THIS  
STUB WITH PAYMENT



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 20813 20883 70 107.90  
FEBRUARY 2020 BILLING  
\*\*NATIONAL CENSUS DAY 4/1/20\*\*  
2020CENSUS.GOV

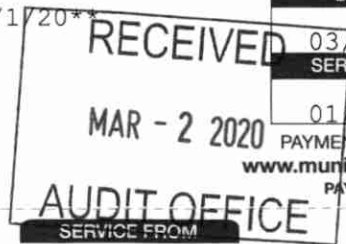
3356-B HWY 31E/ BARN



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
107.90	03/16/2020	107.90

ACCOUNT NUMBER

04-0850-00  
PLEASE RETURN THIS



01/17/2020  
SERVICE TO

02/18/2020  
AMOUNT DUE WITH PENALTY

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	107.90
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2020	107.90
SERVICE FROM	SERVICE TO
01/17/2020	02/18/2020

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

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



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	93687	105361	11674	4,196.44
WA	31857	36846	4989	1,659.65
SW	SEWER		16663	10,438.52
GA	REFUSE			974.80

FEBRUARY 2020 BILLING  
\*\*NATIONAL CENSUS DAY  
2020CENSUS.GOV

206 N MURCHISON 4" CMP



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
17,269.41	03/16/2020	17,269.41

ACCOUNT NUMBER

03-3090-00  
PLEASE RETURN THIS



ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	17,269.41
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2020	17,269.41
SERVICE FROM	SERVICE TO
01/17/2020	02/18/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

[www.municipalonlinepayments.com/athenstx](http://www.municipalonlinepayments.com/athenstx)  
PAY BY DUE DATE TO AVOID PENALTY

206 N MURCHISON 4" CMP

\*\*AUTO SORT CRRT C002  
AUDITOR'S OFFICE  
HENDERSON CO JUSTICE CNTR  
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 0 0 0 19.00

FEBRUARY 2020 BILLING  
\*\*NATIONAL CENSUS DAY 4/1/20\*\*  
2020CENSUS.GOV

ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2020	19.00
SERVICE FROM	SERVICE TO
01/17/2020	02/18/2020

117 N PR'VILLE SPK

RECEIVED  
MAR - 2 2020  
AUDITOR'S OFFICE

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



SERVICE FROM  
01/17/2020  
SERVICE TO  
02/18/2020

117 N PR'VILLE SPK

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	03/16/2020	19.00

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

75751-2070

ACCOUNT NUMBER

01-0380-02

PLEASE RETURN THIS  
STUB WITH PAYMENT





**CITY OF ATHENS**  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 856 880 24 92.54  
FEBRUARY 2020 BILLING  
\*\*NATIONAL CENSUS DAY 4/1/20\*\*  
2020CENSUS.GOV

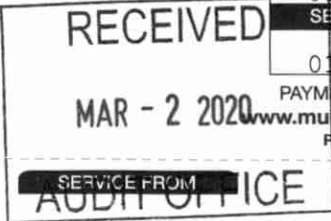
3356 HWY 31 E//2" W/O



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
92.54	03/16/2020	92.54

ACCOUNT NUMBER

04-0862-00  
PLEASE RETURN THIS



SERVICE FROM 01/17/2020  
SERVICE TO 02/18/2020

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	92.54
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2020	92.54
SERVICE FROM	SERVICE TO
01/17/2020	02/18/2020

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

3356 HWY 31 E//2" W/O

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

75751-2070



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 790 790 0 19.00  
FEBRUARY 2020 BILLING  
\*\*NATIONAL CENSUS DAY 4/1/20\*\*  
2020CENSUS.GOV

3356 HWY 31 E SPK



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	03/16/2020	19.00

ACCOUNT NUMBER

04-0861-00  
PLEASE RETURN THIS



ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0861-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2020	19.00
SERVICE FROM	SERVICE TO
01/17/2020	02/18/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

[www.municipalonlinepayments.com/athenstx](http://www.municipalonlinepayments.com/athenstx)  
PAY BY DUE DATE TO AVOID PENALTY

3356 HWY 31 E SPK

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

75751-207C



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	39964	40097	133	128.94
SW	SEWER		133	90.74

FEBRUARY 2020 BILLING  
\*\*NATIONAL CENSUS DAY 4/1/20\*\*  
2020CENSUS.GOV

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	219.68
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2020	219.68
SERVICE FROM	SERVICE TO
01/17/2020	02/18/2020

3356-A HWY 31 E/ ARENA

RECEIVED

MAR - 2 2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

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

PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM

01/17/2020

SERVICE TO

02/18/2020

3356-A HWY 31 E/ ARENA

AMOUNT DUE

219.68

DUE DATE

03/16/2020

AMOUNT DUE WITH PENALTY

219.68

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

75751-2070

ACCOUNT NUMBER

04-0860-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	7876	7991	115	50.73
SW	SEWER		115	79.47
GA	REFUSE			9.00
FEBRUARY 2020 BILLING				
**NATIONAL CENSUS DAY 4/1/20**				
2020CENSUS.GOV				

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	139.20
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2020	139.20
SERVICE FROM	SERVICE TO
01/17/2020	02/18/2020

707 LUCAS

RECEIVED

MAR - 2 2020

SERVICE FROM

AUDITOR'S OFFICE  
01/17/2020  
SERVICE TO

PAYMENTS CAN ALSO BE MADE ONLINE AT:

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

PAY BY DUE DATE TO AVOID PENALTY



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
139.20	03/16/2020	139.20

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

75751-2070

ACCOUNT NUMBER

08-2450-01  
PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	23218	23289	71	108.23
SW	SEWER		71	51.93
GA	REFUSE			80.48

FEBRUARY 2020 BILLING  
\*\*NATIONAL CENSUS DAY 4/17/2020  
2020CENSUS.GOV

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	240.64
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2020	240.64
SERVICE FROM	SERVICE TO
01/17/2020	02/18/2020

201 E LARKIN/2"

RECEIVED  
MAR - 2 2020  
AUDITOR'S OFFICE  
01/17/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

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

PAY BY DUE DATE TO AVOID PENALTY



201 E LARKIN/2"

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
240.64	03/16/2020	240.64

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

75751-2070

ACCOUNT NUMBER

05-1280-00  
PLEASE RETURN THIS



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	11221	11331	110	49.06
SW	SEWER		110	76.34

FEBRUARY 2020 BILLING  
\*\*NATIONAL CENSUS DAY 4/1/20\*\*  
2020CENSUS.GOV

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	125.40
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2020	125.40
SERVICE FROM	SERVICE TO
01/17/2020	02/18/2020

3344 HWY 31 E/SNR CITZ BL

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



RECEIVED  
MAR - 2 2020  
AUDITOR'S OFFICE

SERVICE FROM  
01/17/2020  
SERVICE TO  
02/18/2020

3344 HWY 31 E/SNR CITZ BL

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
125.40	03/16/2020	125.40

\*\*AUTO SORT CRRT COUN  
AUDITOR'S OFFICE  
HEND. CO FAIRGRND-SR CITZ BI  
125 N PRAIRIEVILLE ST STE 2C  
ATHENS TX

75751-207C

ACCOUNT NUMBER

04-0870-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	37834	37973	139	130.95
SW	SEWER		139	94.49
GA	REFUSE			141.57

FEBRUARY 2020 BILLING

\*\*NATIONAL CENSUS DAY 4/1/20\*\*

2020CENSUS.GOV

109 W CORSICANA



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
367.01	03/16/2020	367.01

ACCOUNT NUMBER

12-3290-05  
PLEASE RETURN THIS

RECEIVED

MAR - 2 2020

SERVICE FROM:  
AUDIT OFFICE  
01/17/2020  
SERVICE TO:  
02/18/2020

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	367.01
DUE DATE	AMOUNT DUE WITH PENALTY
03/16/2020	367.01
SERVICE FROM	SERVICE TO
01/17/2020	02/18/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

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

PAY BY DUE DATE TO AVOID PENALTY

109 W CORSICANA

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

75751-207C







# 2020 CENSUS. EVERYONE COUNTS.

Starting in March 2020, households will receive a 2020 Census form.

Because the Census is only administered every 10 years, it's important that you are counted. Your participation in the Census helps to determine how more than \$675 billion is spent to support your state, county and community's vital programs.

The 2020 census can be completed online, over the phone or by mail.

For more information, visit [2020census.gov](http://2020census.gov).

## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	2/12/20	3/11/20	55612	56093
	Read Difference:			481.00
	Actual Usage in CCF:			481.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>280.00</b>
Payment Received 03/06/2020	-280.00
<b>CURRENT GAS CHARGE TOTAL</b>	<b>231.05</b>
Commercial C023	
Customer Charge	46.52
Rider WNA 481.000 @ 0.00329477-	-1.58
Consump Chrg 481.000 @ 0.09924	47.73
Rider GCR 481.000 @ 0.28768	138.38
<b>TAX/FEE CHARGE TOTAL</b>	<b>13.13</b>
Rider FF @ 0.03573	8.26
Reimbursement of MGRT	4.87
<b>CURRENT CHARGES</b>	<b>244.18</b>

**TOTAL AMOUNT DUE** **244.18**

**We're investing in our natural gas pipelines. From the ground up.**

Visit [atmosenergy.com/safety](http://atmosenergy.com/safety) to learn about upgrades in your area.

Page 2 of 2

## CHANGE OF MAILING ADDRESS:

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

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

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

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

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

## Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

\_\_\_\_\_ \$1    \_\_\_\_\_ \$20

\_\_\_\_\_ \$5    \_\_\_\_\_ Other

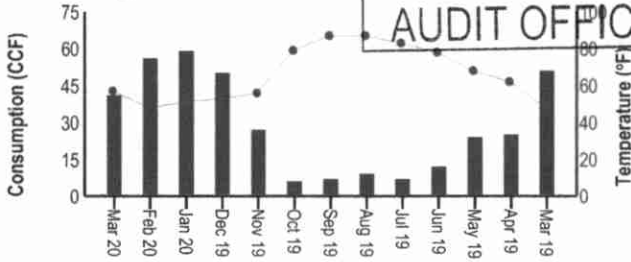
\_\_\_\_\_ \$10    \_\_\_\_\_ Round-up

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

29044100595  
DUE DATE 03/31/20 TOTAL DUE \$69.16

RECEIVED  
MAR 19 2020  
AUDIT OFFICE

Gas Usage Trend



Account Summary  
Billing Date: 3/16/20

Previous Balance	78.18
Payment(s)	-78.18
Current Charges	69.16

Total Amount Due **\$69.16**

*(see reverse for billing details)*

Important Messages from Your Natural Gas Company

2020 CENSUS. EVERYONE COUNTS.

Starting in March 2020, households will receive a 2020 Census form. Because the census is only administered every 10 years, it's important that you are counted. Your participation in the census helps to determine how more than \$675 billion is spent to support your state, county and community's vital programs.

The 2020 Census can be completed online, over the phone or by mail. Visit [2020census.gov](http://2020census.gov) for more information.

CUSTOMER CHARGE EXPLANATION

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

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

Go paperless with E-Bill and sign up for other billing and payment options at [www.atmosenergy.com](http://www.atmosenergy.com).

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

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

Need help paying your utility bills?

To find a Community Action Agency near you, visit [atmosenergy.com/assistance](http://atmosenergy.com/assistance) or call 888-286-6700.



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

Account Number 4025220759 Due Date 03/31/2020 Total Amount Due \$69.16

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

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

ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353



BXMAIL-ATMOS.20200316\_14195.afp.007087  
HENDERSON COUNTY  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070



# 2020 CENSUS. EVERYONE COUNTS.

Starting in March 2020, households will receive a 2020 Census form.

Because the Census is only administered every 10 years, it's important that you are counted. Your participation in the Census helps to determine how more than \$675 billion is spent to support your state, county and community's vital programs.

The 2020 census can be completed online, over the phone or by mail.

For more information, visit [2020census.gov](http://2020census.gov).

## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691662	2/15/20	3/16/20	45098	45139
	Read Difference:			41.00
	Actual Usage in CCF:			41.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>78.18</b>
Payment Received 03/06/2020	-78.18
<b>CURRENT GAS CHARGE TOTAL</b>	<b>62.61</b>
Commercial C023	
Customer Charge	46.52
Rider WNA 41.000 @ 0.00543835	0.22
Consump Chrg 41.000 @ 0.09924	4.07
Rider GCR 41.000 @ 0.28768	11.80
<b>TAX/FEE CHARGE TOTAL</b>	<b>6.55</b>
Reimbursement of MGRT	1.28
State Sales Tax	3.99
City Sales Tax	1.28
<b>CURRENT CHARGES</b>	<b>69.16</b>

**TOTAL AMOUNT DUE** **69.16**

**We're investing in our natural gas pipelines. From the ground up.**

Visit [atmosenergy.com/safety](http://atmosenergy.com/safety) to learn about upgrades in your area.

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



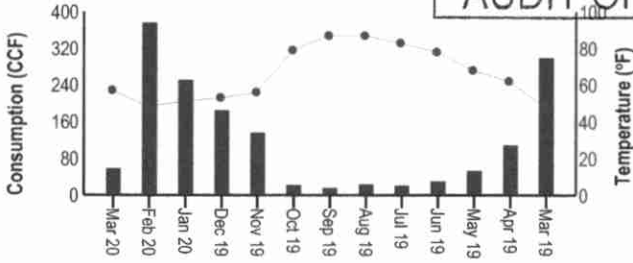
www.atmosenergy.com

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

290 441 00595  
DUE DATE 03/31/20  
TOTAL DUE \$76.53

RECEIVED  
MAR 19 2020  
AUDIT OFFICE

### Gas Usage Trend



### Account Summary

Billing Date: 3/16/20

Previous Balance 231.35  
Payment(s) -231.35  
Current Charges 76.53

**Total Amount Due \$76.53**  
*(see reverse for billing details)*

### Important Messages from Your Natural Gas Company

#### 2020 CENSUS. EVERYONE COUNTS.

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#### CUSTOMER CHARGE EXPLANATION

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

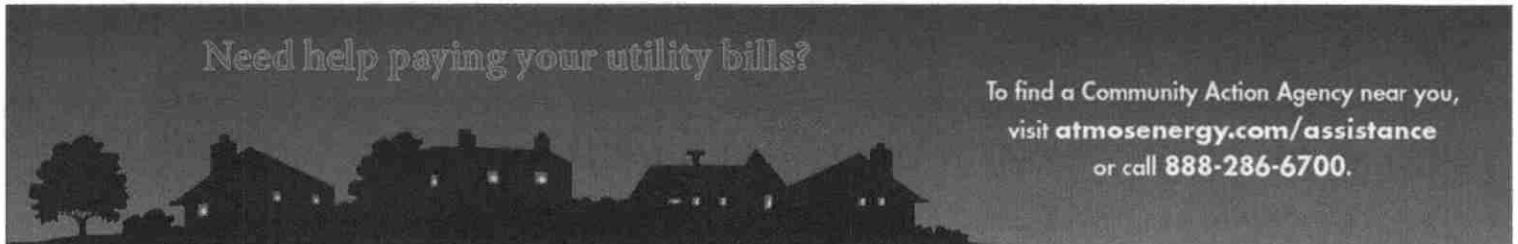
If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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

#### CONTACT US:

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



010305067412

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 03/31/2020  
Total Amount Due \$76.53



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.20200316\_14193.afp.007086  
HENDERSON COUNTY  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070



8



00000000000000000000&00040252207770000076530

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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000269434	2/15/20	3/16/20	8221	8279
Read Difference:				58.00
Actual Usage in CCF:				58.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>231.35</b>
Payment Received 03/06/2020	-231.35
<b>CURRENT GAS CHARGE TOTAL</b>	<b>69.29</b>
Commercial C023	
Customer Charge	46.52
Rider WNA 58.000 @ 0.00543835	0.32
Consump Chrg 58.000 @ 0.09924	5.76
Rider GCR 58.000 @ 0.28768	16.69
<b>TAX/FEE CHARGE TOTAL</b>	<b>7.24</b>
Reimbursement of MGRT	1.41
State Sales Tax	4.42
City Sales Tax	1.41
<b>CURRENT CHARGES</b>	<b>76.53</b>

**TOTAL AMOUNT DUE**

**76.53**

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Page 2 of 2

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

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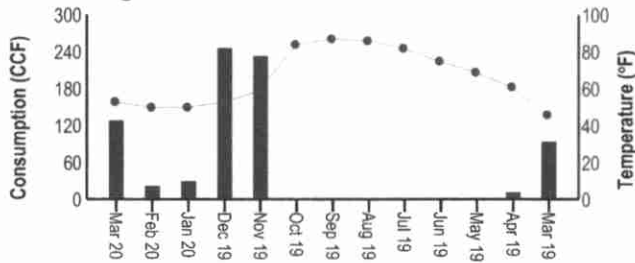
\_\_\_\_\_ \$1                      \_\_\_\_\_ \$20

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

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

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

**Gas Usage Trend**



**Account Summary**  
**Billing Date: 3/10/20**

Previous Balance	62.16
Payment(s)	-62.16
Current Charges	105.48

**Total Amount Due**      **\$105.48**  
(see reverse for billing details)

**Important Messages from Your Natural Gas Company**

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

RECEIVED  
MAR 16 2020  
AUDIT OFFICES

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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.



<b>Account Number</b>	<b>Due Date</b>	<b>Total Amount Due</b>
4019227737	03/25/2020	\$105.48



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



BXMAIL.ATMOS.20200311\_16767.afp.008372  
HENDERSON CO RD & BRIDGE  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070



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

ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353



000000000000000000000000800040192277370000105484



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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
120455654	2/11/20	3/10/20	1397	1525
	Read Difference:			128.00
	Actual Usage in CCF:			128.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>62.16</b>
Payment Received 03/06/2020	-62.16
<b>CURRENT GAS CHARGE TOTAL</b>	<b>95.49</b>
Commercial C023	
Customer Charge	46.52
Rider WNA 128.000 @ 0.00431694-	-0.55
Consump Chrg 128.000 @ 0.09924	12.70
Rider GCR 128.000 @ 0.28768	36.82
<b>TAX/FEE CHARGE TOTAL</b>	<b>9.99</b>
Reimbursement of MGRT	1.95
State Sales Tax	6.09
City Sales Tax	1.95
<b>CURRENT CHARGES</b>	<b>105.48</b>

**TOTAL AMOUNT DUE 105.48**

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Page 2 of 2

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Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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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		





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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	2/12/20	3/11/20	57046	57070
Read Difference:				24.00
Actual Usage in CCF:				24.00

## Your Charges:

<b>PREVIOUS BALANCE</b>		<b>58.31</b>
Payment Received 03/06/2020		<b>-58.31</b>
<b>CURRENT GAS CHARGE TOTAL</b>		<b>55.72</b>
Commercial C023		
Customer Charge	46.52	
Rider WNA 24.000 @ 0.00329477-	-0.08	
Consump Chrg 24.000 @ 0.09924	2.38	
Rider GCR 24.000 @ 0.28768	6.90	
<b>TAX/FEE CHARGE TOTAL</b>		<b>1.14</b>
Reimbursement of MGRT	1.14	
<b>CURRENT CHARGES</b>		<b>56.86</b>

**TOTAL AMOUNT DUE 56.86**

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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		



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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
122043939	1/29/20	2/26/20	1109	1520
	Read Difference:			411.00
	Actual Usage in CCF:			411.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>235.13</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>222.57</b>
Commercial C020	
Customer Charge	46.52
Rider WNA 411.000 @ 0.00638113-	-2.62
Consump Chrg 411.000 @ 0.09924	40.79
Rider GCR 411.000 @ 0.33548	137.88
<b>TAX/FEE CHARGE TOTAL</b>	<b>1.30</b>
Reimbursement of MGRT	1.30
<b>CURRENT CHARGES</b>	<b>223.87</b>

**TOTAL AMOUNT DUE 459.00**

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Page 2 of 2

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

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

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

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



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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	2/13/20	3/12/20	78467	78593
	Read Difference:			126.00
	Actual Usage in CCF:			126.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>147.29</b>
Payment Received 03/06/2020	-147.29
<b>CURRENT GAS CHARGE TOTAL</b>	<b>95.14</b>
Commercial C023	
Customer Charge	46.52
Rider WNA 126.000 @ 0.00101225-	-0.13
Consump Chrg 126.000 @ 0.09924	12.50
Rider GCR 126.000 @ 0.28768	36.25
<b>TAX/FEE CHARGE TOTAL</b>	<b>1.94</b>
Reimbursement of MGRT	1.94
<b>CURRENT CHARGES</b>	<b>97.08</b>

**TOTAL AMOUNT DUE 97.08**

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Page 2 of 2

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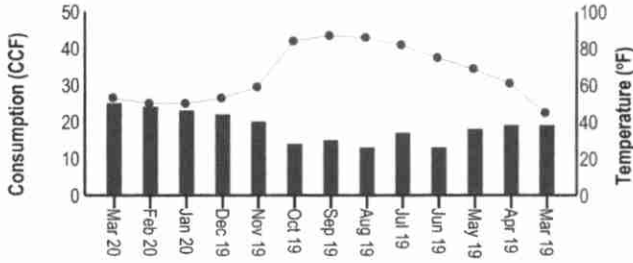
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- |                          |                       |                          |          |
|--------------------------|-----------------------|--------------------------|----------|
| <input type="checkbox"/> | \$1                   | <input type="checkbox"/>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

10044100520  
DUE DATE 03/25/20  
TOTAL DUE \$57.23

**Gas Usage Trend**



**Account Summary**  
Billing Date: 3/10/20

Previous Balance	58.32
Payment(s)	-58.32
Current Charges	57.23

**Total Amount Due \$57.23**  
*(see reverse for billing details)*

**Important Messages from Your Natural Gas Company**

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RECEIVED  
MAR 16 2020  
AUDIT OFFICE

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**Account Number 3040681180 Due Date 03/25/2020 Total Amount Due \$57.23**



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

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

BXMAIL.ATMOS.20200311\_16620.afp.008299  
HENDERSON COUNTY JAIL  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070

ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353





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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	2/11/20	3/10/20	35207	35232
	Read Difference:			25.00
	Actual Usage in CCF:			25.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>58.32</b>
Payment Received 03/06/2020	-58.32
<b>CURRENT GAS CHARGE TOTAL</b>	<b>56.09</b>
Commercial C023	
Customer Charge	46.52
Rider WNA 25.000 @ 0.00431694-	-0.11
Consump Chrg 25.000 @ 0.09924	2.48
Rider GCR 25.000 @ 0.28768	7.20
<b>TAX/FEE CHARGE TOTAL</b>	<b>1.14</b>
Reimbursement of MGRT	1.14
<b>CURRENT CHARGES</b>	<b>57.23</b>

**TOTAL AMOUNT DUE 57.23**

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Page 2 of 2

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

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

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

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





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## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	2/11/20	3/10/20	31457	37031
	Read Difference:			5574.00
	Actual Usage in CCF:			5574.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>2,915.19</b>
Payment Received 03/06/2020	<b>-2,915.19</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>2,203.21</b>
Commercial C023	
Customer Charge	46.52
Consump Chrg 5574.000 @ 0.09924	553.16
Rider GCR 5574.000 @ 0.28768	1,603.53
<b>TAX/FEE CHARGE TOTAL</b>	<b>44.88</b>
Reimbursement of MGRT	44.88
<b>CURRENT CHARGES</b>	<b>2,248.09</b>

**TOTAL AMOUNT DUE** **2248.09**

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Page 2 of 2

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

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

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

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

## Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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

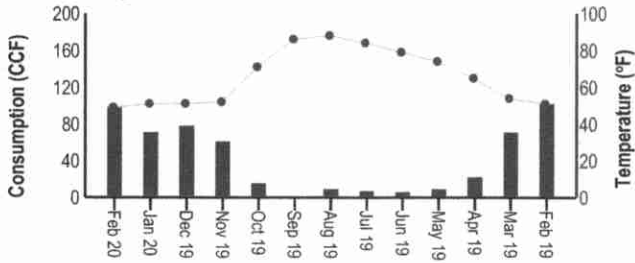
\_\_\_\_\_ \$5                      \_\_\_\_\_ Other

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

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

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

**Gas Usage Trend**



**Account Summary**  
**Billing Date: 2/27/20**

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

**RECEIVED**  
MAR - 2 2020  
**AUDIT OFFICE**

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

**Important Messages from Your Natural Gas Company**

**SMELL GAS? ACT FAST!**

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

**CUSTOMER CHARGE EXPLANATION**

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

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.  
Go paperless with E-Bill and sign up for other billing and payment options at [www.atmosenergy.com](http://www.atmosenergy.com).  
For instructions on reading your Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://www.atmosenergy.com/yourbill).  
**CONTACT US:**  
Emergency Phone 24/7: 1-866-322-8667  
Customer Service M-F 7am - 6pm CST: 1-888-286-6700



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

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

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

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

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

ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353



00000000000000000000800030438920720000088416

Need help  
paying your  
utility bills?

To find a Community Action  
Agency near you, visit  
[atmosenergy.com/assistance](http://atmosenergy.com/assistance)  
or call 888-286-6700.

**Your Billing Detail Information:**

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

**Your Charges:**

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

**TOTAL AMOUNT DUE**

**88.41**

**PROTECT YOUR FAMILY FROM CARBON MONOXIDE**

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

Page 2 of 2

**CHANGE OF MAILING ADDRESS:**

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

**Help Your Neighbors in Need. Contribute to Sharing the Warmth**

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

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

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

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

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

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

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

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: 03/17/2020  
Due Date: 04/10/2020

Balance reflects activity through 03/18/2020 at 8:00

Service Address: 460 SOUTH BROAD

From: 02/19/2020 To: 03/17/2020

Current	Previous
336,172	332,957

Consumption: 3,215

Water	26.13
Sewer	24.91
Trash	24.58
Total Current Charge	75.62

Total Due If Paid	75.62
By 04/10/20	
Total Due W/ Contr.	75.62
Total Due If Paid	83.18
After 04/10/20	

Water bills can be paid online, drop box or sign up for automatic draft. Pymts must be posted to accounts on or before the 10th to avoid getting penalty.

RECEIVED  
MAR 18 2020  
AUDIT OFFICE

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

2004/200613

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	66410	64400	2,010	41.54
TCEQ Tax				0.21

RECEIVED  
 FEB 24 2020  
 AUDIT OFFICE

Leagueville W. S. C.

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
2	436	3/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
41.75		43.84

MAIL THIS STUB WITH YOUR PAYMENT



Service From 1/22/2020 TO 2/19/2020 ACCOUNT 436

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
2	19	1	41.75	2.09	43.84

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

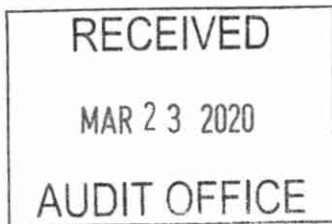
Leagueville W. S. C. *20044200613*  
PO Box 462  
Brownsboro, TX 75756  
(903) 852-6410

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	68130	66410	1,720	40.45
TCEQ Tax				0.20



Leagueville W. S. C.

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
2	436	4/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
40.65		42.68

MAIL THIS STUB WITH YOUR PAYMENT



Service From 2/19/2020 TO 3/18/2020 ACCOUNT 436

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
3	18	1	40.65	2.03	42.68

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

Due to the Coronavirus all payments must be mailed or put in the drop box at the office until further notice.  
Please see notice on back for Annual Meeting

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

20044006 11  
 DALLAS 750  
 21 FEB '20

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	34300	34200	100	50.16
Sewage				23.94
Fire				2.00

**RECEIVED**  
 FEB 24 2020  
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1445	3/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
76.10		76.10

**MAIL THIS STUB WITH YOUR PAYMENT**

1604 E ROYALL

Service From 1/15/2020 TO 2/15/2020 ACCOUNT 1445 2/21/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
2	15	4	76.10	0.00	76.10

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

Daylight Savings Time 3/8/2020- Spring Forward  
 Remember LOVE conquers all..... Happy St. Patrick's Day!

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

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

NORTH TEXAS TX P&DC  
 DALLAS TX 750  
 21 FEB 2020 PM 8 L

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	101200	98700	2,500	56.51
Sewage				32.37
Fire				2.00

**RECEIVED**  
 FEB 24 2020  
**AUDIT OFFICE**

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	594	3/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
90.88		90.88

**MAIL THIS STUB WITH YOUR PAYMENT**

1700 E. ROYALL BLVD.

Service From 1/15/2020 TO 2/15/2020 ACCOUNT 594 2/21/20

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	15	14	<b>90.88</b>	<b>0.00</b>	90.88

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

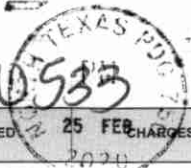
Daylight Savings Time 3/8/2020- Spring Forward  
 Remember LOVE conquers all.... Happy St. Patrick's Day!  
 Online Bill Pay [www.cityofmalakoff.net](http://www.cityofmalakoff.net)





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

10044200533



TYPE OF SERVICE	METER READING		USED	25 FEB 2020	CHARGES
	PRESENT	PREVIOUS			

Water 93380 93090 290 35.00  
 Regulatory Assess 0.18

RECEIVED  
 FEB 27 2020  
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	53	3/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
35.18		38.68

MAIL THIS STUB WITH YOUR PAYMENT

Service From 1/20/2020 TO 2/18/2020 ACCOUNT 53 2/25/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
2	18	1	35.18	3.50	38.68

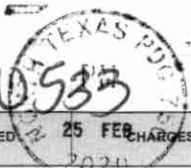
HENDERSON CNTY JP#4 OFI  
 125 N. PRAIRIEVILLE ST  
 ROOM 202  
 ATHENS TX 75751

\*\*\* ANNUAL BOARD MEETING \*\*\*  
 Tuesday, March 24, 2020 at 7:00PM  
 Poynor Community Water Office



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

10044200533



TYPE OF SERVICE	METER READING		USED	25 FEB 2020	CHARGES
	PRESENT	PREVIOUS			

Water 93380 93090 290 35.00  
 Regulatory Assess 0.18

RECEIVED  
 FEB 27 2020  
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	53	3/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
35.18		38.68

MAIL THIS STUB WITH YOUR PAYMENT

Service From 1/20/2020 TO 2/18/2020 ACCOUNT 53 2/25/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
2	18	1	35.18	3.50	38.68

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

\*\*\* ANNUAL BOARD MEETING \*\*\*  
 Tuesday, March 24, 2020 at 7:00PM  
 Poynor Community Water Office





an NRG company

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

Date Due: 04/20/2020

29044000595

Invoice Number 304 000 612 498 9	Amount Due \$ 231.58
-------------------------------------	-------------------------

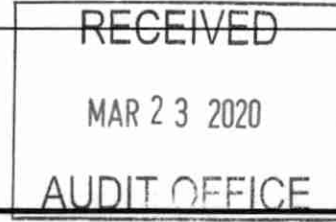
Questions or Comments?

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	\$233.47
Payment 02/18/2020	-233.47
Balance Forward	0.00
Current Charges	231.58
<b>Amount Due</b>	<b>\$231.58</b>

Billing Date: Mar 20, 2020



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	17.7 %
Meter Number: 114602975LG	
Current Meter Read	02/27/2020 85952
Previous Meter Read	01/29/2020 84354
kWh Multiplier	1
kWh Usage	1,598
Demand	13 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption * Price	1,598 kWh @ \$0.046860/kWh	74.88
Nodal Congestion Charge		0.34

TDSP Pass-Through Charges

From 01/29/2020 To 02/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	13 kW @ \$3.860599/kW	50.19
Nuclear Decommissioning Fee	13 kW @ \$0.053000/kW	0.69
Distribution Charge (DUOS)	13 kW @ \$4.497330/kW	58.47
Energy Efficiency Cost Recovery		0.66
Distribution Cost Recovery Factor		1.29
<b>Total TDSP Pass-Through Charges</b>		<b>151.37</b>

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.61
PUC Assessment		0.38
<b>Total Taxes and Assessments</b>		<b>4.99</b>

Current Charges

**\$231.58**

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: 13 105 700 - 2

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

Date Due	04/20/2020
Amount Due	\$ 231.58
Invoice Number	304 000 612 498 9

Mail payment to:

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



>000123 4052953 0002 008164 10Z  
HENDERSON COUNTY  
125 N PRAIRIEVILLE  
ATHENS TX 75751



3040006124989

001700001310570021000000231580000002315830

SL03

0017

97/173

1000/1000 E92000 2E1000 E562504 E2100



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

Date Due: 04/01/2020

291044000595

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

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: Mar 2, 2020

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

RECEIVED  
MAR - 6 2020  
AUDIT OFFICE

Service Address:

803 W College St  
Athens TX 75751  
For outages or emergencies  
call Oncor Electric Delivery at  
1-888-313-4747

ESI ID:  
10443720001493865  
SCALAR Meter

Electric Usage Detail

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

Current Electric Charges Detail

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

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

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

Mail payment to:

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



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



3040005969715

001700001310569966000000223890000002238970



an NRG company

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

Date Due: 04/13/2020

SL17

<b>Invoice Number</b> 111 028 198 970 3	<b>Amount Due</b> \$ 532.87
--	--------------------------------

**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:** Mar 12, 2020

Previous Amount Due	\$384.43
Payment 03/02/2020	-384.43
Balance Forward	0.00
Current Charges	532.87
<b>Amount Due</b>	<b>\$532.87</b>

0017

**Service Address:**

1604 E ROYALL BLVD  
MALAKOFF TX 75148-9248

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

**ESI ID:**

10443720001386946

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	24.3 %
<b>Meter Number: 114670880LG</b>	
Current Meter Read	02/17/2020 25842
Previous Meter Read	01/16/2020 20805
kWh Multiplier	1
kWh Usage	5,037
Demand	27 kW

**Current Electric Charges Detail**

32 Day Billing Period From 01/16/2020 To 02/17/2020

**Fixed Price**

Actual Consumption* Price	5,037 kWh @ \$0.046860/kWh	236.03
Nodal Congestion Charge		1.21

**TDSP Pass-Through Charges**

From 01/16/2020 To 02/17/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	27 kW @ \$3.860599/kW	104.24
Nuclear Decommissioning Fee	27 kW @ \$0.053000/kW	1.43
Distribution Charge (DUOS)	27 kW @ \$5.227174/kW	141.13
Energy Efficiency Cost Recovery		2.09
Distribution Cost Recovery Factor		2.69
<b>Total TDSP Pass-Through Charges</b>		<b>291.65</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		3.09
PUC Assessment		0.89
<b>Total Taxes and Assessments</b>		<b>3.98</b>

<b>Current Charges</b>	<b>\$532.87</b>
------------------------	-----------------

**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 \$:** \_\_\_\_\_

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 532.87
<b>Invoice Number</b>	111 028 198 970 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



1110281989703

001700001245420442000000532870000005328720

9201839

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

---

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

---

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

---



an NRG company

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

Date Due: 04/13/2020

<b>Invoice Number</b> 111 028 198 971 1	<b>Amount Due</b> \$ 163.46
--	--------------------------------

**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:** Mar 12, 2020

Previous Amount Due	\$163.83
Payment 03/02/2020	-163.83
Balance Forward	0.00
Current Charges	163.46
<b>Amount Due</b>	<b>\$163.46</b>

**Service Address:**

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

**ESI ID:**

10443720001386977

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	10.2 %
<b>Meter Number: 114781702LG</b>	
Current Meter Read	02/17/2020 82061
Previous Meter Read	01/16/2020 81281
kWh Multiplier	1
kWh Usage	780
Demand	10 kW

**Current Electric Charges Detail**

32 Day Billing Period From 01/16/2020 To 02/17/2020

**Fixed Price**

Actual Consumption* Price	780 kWh @ \$0.046860/kWh	36.55
Nodal Congestion Charge		0.19

**TDSP Pass-Through Charges**

From 01/16/2020 To 02/17/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	10 kW @ \$3.860599/kW	38.61
Nuclear Decommissioning Fee	10 kW @ \$0.053000/kW	0.53
Distribution Charge (DUOS)	10 kW @ \$4.497330/kW	44.97
Energy Efficiency Cost Recovery		0.32
Distribution Cost Recovery Factor		1.00
<b>Total TDSP Pass-Through Charges</b>		<b>125.50</b>

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	0.95
PUC Assessment	0.27
<b>Total Taxes and Assessments</b>	<b>1.22</b>

**Total Taxes and Assessments**

<b>Current Charges</b>	<b>\$163.46</b>
------------------------	-----------------

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

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an NRG company

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

**Account: 12 454 205 - 1**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 163.46
<b>Invoice Number</b>	111 028 198 971 1

Mail payment to:

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



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



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

---





an NRG company

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

Date Due: 04/13/2020

<b>Invoice Number</b> 111 028 198 972 9	<b>Amount Due</b> \$ 180.36
--	--------------------------------

**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:** Mar 12, 2020

Previous Amount Due	\$158.66
Payment 03/02/2020	-158.66
Balance Forward	0.00
Current Charges	180.36
<b>Amount Due</b>	<b>\$180.36</b>

**Service Address:**

6002 SPRING CREEK RD  
MALAKOFF TX 75148-9650

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

**ESI ID:**

10443720001387039

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 141640806LG**

Current Meter Read	02/17/2020	30548
Previous Meter Read	01/16/2020	28418
kWh Multiplier		1
kWh Usage		2,130

**Current Electric Charges Detail**

32 Day Billing Period From 01/16/2020 To 02/17/2020

**Fixed Price**

Actual Consumption* Price	2,130 kWh @ \$0.046860/kWh	99.81
Nodal Congestion Charge		0.47

**TDSP Pass-Through Charges**

From 01/16/2020 To 02/17/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,130 kWh @ \$0.010719/kWh	22.83
Nuclear Decommissioning Fee	2,130 kWh @ \$0.000127/kWh	0.27
Distribution Charge (DUOS)	2,130 kWh @ \$0.021482/kWh	45.76
Energy Efficiency Cost Recovery		0.68
Distribution Cost Recovery Factor		1.07
<b>Total TDSP Pass-Through Charges</b>		<b>78.73</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		1.05
PUC Assessment		0.30
<b>Total Taxes and Assessments</b>		<b>1.35</b>

**Current Charges \$180.36**

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HOUSTON TX 77251-1532

**Account: 12 454 206 - 9**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 180.36
<b>Invoice Number</b>	111 028 198 972 9

Mail payment to:

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

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an NRG company

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

Date Due: 04/13/2020

<b>Invoice Number</b> 111 028 198 973 7	<b>Amount Due</b> \$ 66.62
--	-------------------------------

**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:** Mar 12, 2020

Previous Amount Due	\$60.93
Payment 03/02/2020	-60.93
Balance Forward	0.00
Current Charges	66.62
<b>Amount Due</b>	<b>\$66.62</b>

**Service Address:**

@BEHIND GRNDMAS CHKN  
MALAKOFF TX 75148

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

**ESI ID:**

10443720001387163

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 1338578451G**

Current Meter Read	02/17/2020	13514
Previous Meter Read	01/16/2020	12791
kWh Multiplier		1
kWh Usage		723

**Current Electric Charges Detail**

32 Day Billing Period From 01/16/2020 To 02/17/2020

**Fixed Price**

Actual Consumption* Price	723 kWh @ \$0.046860/kWh	33.88
Nodal Congestion Charge		0.16

**TDSP Pass-Through Charges**

From 01/16/2020 To 02/17/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	723 kWh @ \$0.010719/kWh	7.75
Nuclear Decommissioning Fee	723 kWh @ \$0.000127/kWh	0.09
Distribution Charge (DUOS)	723 kWh @ \$0.021482/kWh	15.53
Energy Efficiency Cost Recovery		0.23
Distribution Cost Recovery Factor		0.36
<b>Total TDSP Pass-Through Charges</b>		<b>32.08</b>

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		0.39
PUC Assessment		0.11
<b>Total Taxes and Assessments</b>		<b>0.50</b>

**Current Charges \$66.62**

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HOUSTON TX 77251-1532

**Account: 12 454 207 - 7**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 66.62
<b>Invoice Number</b>	111 028 198 973 7

Mail payment to:

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ATHENS TX 75751



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

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an NRG company

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

Date Due: 04/13/2020

<b>Invoice Number</b> 111 028 198 974 5	<b>Amount Due</b> \$ 73.56
--	-------------------------------

**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:** Mar 12, 2020

Previous Amount Due	\$72.08
Payment 03/02/2020	-72.08
Balance Forward	0.00
Current Charges	73.56
<b>Amount Due</b>	<b>\$73.56</b>

**Service Address:**

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

**ESI ID:**

10443720001523501

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	5.8 %
<b>Meter Number: 154362281IG</b>	
Current Meter Read	02/17/2020 924
Previous Meter Read	01/16/2020 790
kWh Multiplier	1
kWh Usage	134
Demand	3 kW

**Current Electric Charges Detail**

32 Day Billing Period From 01/16/2020 To 02/17/2020

**Fixed Price**

Actual Consumption* Price	134 kWh @ \$0.046860/kWh	6.28
Nodal Congestion Charge		0.03

**TDSP Pass-Through Charges**

From 01/16/2020 To 02/17/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	3 kW @ \$3.860599/kW	11.58
Nuclear Decommissioning Fee	3 kW @ \$0.053000/kW	0.16
Distribution Charge (DUOS)	3 kW @ \$4.497330/kW	13.49
Energy Efficiency Cost Recovery		0.06
Distribution Cost Recovery Factor		0.30
<b>Total TDSP Pass-Through Charges</b>		<b>65.66</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		1.47
PUC Assessment		0.12
<b>Total Taxes and Assessments</b>		<b>1.59</b>

<b>Current Charges</b>		<b>\$73.56</b>
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an NRG company

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

**Account: 12 454 208 - 5**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 73.56
<b>Invoice Number</b>	111 028 198 974 5

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

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an NRG company

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

Date Due: 04/13/2020

<b>Invoice Number</b> 111 028 198 975 2	<b>Amount Due</b> \$ 22.31
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Mar 12, 2020

Previous Amount Due	\$22.92
Payment 03/02/2020	-22.92
Balance Forward	0.00
Current Charges	22.31
<b>Amount Due</b>	<b>\$22.31</b>

**Service Address:**

3344 STATE HIGHWAY 31 E GRDL 2  
ATHENS TX 75752

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

**ESI ID:**

10443720001052952

**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number:</b> UM0000000000161482
Current Meter Read 02/25/2020 140
Previous Meter Read 01/27/2020 0
kWh Multiplier 1
kWh Usage 140

**Current Electric Charges Detail**

29 Day Billing Period From 01/27/2020 To 02/25/2020

**Fixed Price**

Actual Consumption* Price	140 kWh @ \$0.046860/kWh	6.56
Nodal Congestion Charge		0.03

**TDSP Pass-Through Charges**

From 01/27/2020 To 02/25/2020

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

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		0.44
PUC Assessment		0.04
<b>Total Taxes and Assessments</b>		<b>0.48</b>

**Current Charges \$22.31**

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an NRG company

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HOUSTON TX 77251-1532

**Account: 12 457 206 - 6**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 22.31
<b>Invoice Number</b>	111 028 198 975 2

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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

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an NRG company

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

Date Due: 04/13/2020

<b>Invoice Number</b> 111 028 198 976 0	<b>Amount Due</b> \$ 11.80
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Mar 12, 2020

Previous Amount Due	\$12.10
Payment 03/02/2020	-12.10
Balance Forward	0.00
Current Charges	11.80

**Amount Due**

**\$11.80**

**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	02/25/2020	70
Previous Meter Read	01/27/2020	0
kWh Multiplier		1
kWh Usage		70

**Current Electric Charges Detail**

29 Day Billing Period From 01/27/2020 To 02/25/2020

**Fixed Price**

Actual Consumption* Price	70 kWh @ \$0.046860/kWh	3.28
Nodal Congestion Charge		0.01

**TDSP Pass-Through Charges**

From 01/27/2020 To 02/25/2020

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

**Taxes and Assessments**

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

**Current Charges**

**\$11.80**

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an NRG company

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

**Account: 12 457 207 - 4**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 11.80
<b>Invoice Number</b>	111 028 198 976 0

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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

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an NRG company

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

Date Due: 04/13/2020

<b>Invoice Number</b> 111 028 198 977 8	<b>Amount Due</b> \$ 17.82
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Mar 12, 2020

Previous Amount Due	\$18.24
Payment 03/02/2020	-18.24
Balance Forward	0.00
Current Charges	17.82

**Amount Due**

**\$17.82**

**Service Address:**

3344 STATE HIGHWAY 31 E GRDL 3  
ATHENS TX 75752

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

**ESI ID:**

10443720005050963

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: UM000000000161480**

Current Meter Read	02/25/2020	100
Previous Meter Read	01/27/2020	0
kWh Multiplier		1
kWh Usage		100

**Current Electric Charges Detail**

29 Day Billing Period From 01/27/2020 To 02/25/2020

**Fixed Price**

Actual Consumption* Price	100 kWh @ \$0.046860/kWh	4.69
Nodal Congestion Charge		0.02

**TDSP Pass-Through Charges**

From 01/27/2020 To 02/25/2020

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

**Taxes and Assessments**

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

**Current Charges**

**\$17.82**

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

**Account: 12 457 208 - 2**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 17.82
<b>Invoice Number</b>	111 028 198 977 8

Mail payment to:

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HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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an NRG company

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

Date Due: 04/13/2020

<b>Invoice Number</b> 111 028 198 978 6	<b>Amount Due</b> \$ 81.33
--	-------------------------------

**Questions or Comments?**

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HOUSTON TX 77251-1532  
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**Toll-free at 1-888-315-1558**  
**Email us at: solutions@reliant.com**  
Visit our website: [reliant.com/largebusiness](http://reliant.com/largebusiness)  
For service order requests call 1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Mar 12, 2020

Previous Amount Due	\$83.40
Payment 03/02/2020	-83.40
Balance Forward	0.00
Current Charges	81.33

**Amount Due**

**\$81.33**

**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	02/25/2020	480
Previous Meter Read	01/27/2020	0
kWh Multiplier		1
kWh Usage		480

**Current Electric Charges Detail**

29 Day Billing Period From 01/27/2020 To 02/25/2020

**Fixed Price**

Actual Consumption* Price	480 kWh @ \$0.046860/kWh	22.49
Nodal Congestion Charge		0.09

**TDSP Pass-Through Charges**

From 01/27/2020 To 02/25/2020

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

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		1.62
PUC Assessment		0.14
<b>Total Taxes and Assessments</b>		1.76

**Current Charges**

**\$81.33**

**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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HOUSTON TX 77251-1532

**Account: 12 457 209 - 0**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 81.33
<b>Invoice Number</b>	111 028 198 978 6

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



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

---



an NRG company

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

Date Due: 04/13/2020

<b>Invoice Number</b> 111 028 198 979 4	<b>Amount Due</b> \$ 3,855.74
--	----------------------------------

**Questions or Comments?**

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PUCT Certificate 10007

**Account Summary**

Previous Amount Due	\$4,525.03
Payment 03/02/2020	-4,525.03
Balance Forward	0.00
Current Charges	3,855.74

**Billing Date:** Mar 12, 2020

**Amount Due**

**\$3,855.74**

**Service Address:**

206 N MURCHISON ST  
ATHENS TX 75751-2132

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

**ESI ID:**

10443720006194240

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 64.8 %

**Meter Number: 103210930LG**

Current Meter Read	02/21/2020	66355
Previous Meter Read	01/23/2020	65919
kWh Multiplier		120
kWh Usage		52,320
Demand		116 kW

**Current Electric Charges Detail**

29 Day Billing Period From 01/23/2020 To 02/21/2020

**Fixed Price**

Actual Consumption* Price	52,320 kWh @ \$0.046860/kWh	2,451.72
Nodal Congestion Charge		11.44

**TDSP Pass-Through Charges**

From 01/23/2020 To 02/21/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	116 kW @ \$3.860599/kW	447.83
Nuclear Decommissioning Fee	172 kW @ \$0.053000/kW	9.12
Distribution Charge (DUOS)	172 kW @ \$4.497330/kW	773.54
Energy Efficiency Cost Recovery		21.66
Distribution Cost Recovery Factor		17.13

**Total TDSP Pass-Through Charges**

1,309.35

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		76.82
PUC Assessment		6.41

**Total Taxes and Assessments**

83.23

**Current Charges**

**\$3,855.74**

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**Account: 12 457 210 - 8**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 3,855.74
<b>Invoice Number</b>	111 028 198 979 4

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HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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an NRG company

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

Date Due: 04/13/2020

<b>Invoice Number</b> 111 028 198 980 2	<b>Amount Due</b> \$ 338.05
--	--------------------------------

**Questions or Comments?**

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**Account Summary**

**Billing Date:** Mar 12, 2020

Previous Amount Due	\$385.39
Payment 03/02/2020	-385.39
Balance Forward	0.00
Current Charges	338.05
<b>Amount Due</b>	<b>\$338.05</b>

**Service Address:**

206 N MURCHISON ST UNIT A  
ATHENS TX 75751-2132

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

**ESI ID:**

10443720007277044

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	54.2 %
<b>Meter Number: 114609789LG</b>	
Current Meter Read	02/21/2020 73934
Previous Meter Read	01/23/2020 69787
kWh Multiplier	1
kWh Usage	4,147
Demand	11 kW

**Current Electric Charges Detail**

29 Day Billing Period From 01/23/2020 To 02/21/2020

**Fixed Price**

Actual Consumption* Price	4,147 kWh @ \$0.046860/kWh	194.33
Nodal Congestion Charge		1.01

**TDSP Pass-Through Charges**

From 01/23/2020 To 02/21/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	11 kW @ \$3.860599/kW	42.47
Nuclear Decommissioning Fee	11 kW @ \$0.053000/kW	0.58
Distribution Charge (DUOS)	11 kW @ \$4.497330/kW	49.47
Energy Efficiency Cost Recovery		1.72
Distribution Cost Recovery Factor		1.10
<b>Total TDSP Pass-Through Charges</b>		<b>135.41</b>

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	6.74
PUC Assessment	0.56
<b>Total Taxes and Assessments</b>	<b>7.30</b>

**Total Taxes and Assessments**

<b>Current Charges</b>	<b>\$338.05</b>
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**Account: 12 457 211 - 6**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 338.05
<b>Invoice Number</b>	111 028 198 980 2

Mail payment to:

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ATHENS TX 75751



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an NRG company

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

Date Due: 04/13/2020

SL17

<b>Invoice Number</b> 111 028 198 981 0	<b>Amount Due</b> \$ 4,265.99
--	----------------------------------

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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Mar 12, 2020

Previous Amount Due	\$4,956.97
Payment 03/02/2020	-4,956.97
Balance Forward	0.00
Current Charges	4,265.99
<b>Amount Due</b>	<b>\$4,265.99</b>

0017

**Service Address:**

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

**ESI ID:**  
**10443720008847380**  
**SCALAR Meter**

**Electric Usage Detail**

Load Factor	70.2 %
<b>Meter Number: 115183203LG</b>	
Current Meter Read	02/21/2020 45502
Previous Meter Read	01/23/2020 45238
kWh Multiplier	200
kWh Usage	52,800
Demand	108 kW
Power Factor	78.6 %

**Current Electric Charges Detail**

29 Day Billing Period From 01/23/2020 To 02/21/2020

**Fixed Price**

Actual Consumption* Price	52,800 kWh @ \$0.046860/kWh	2,474.21
Nodal Congestion Charge		11.45

**TDSP Pass-Through Charges**

From 01/23/2020 To 02/21/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	131 kW @ \$3.860599/kW	505.74
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		21.86
Distribution Cost Recovery Factor		24.00
<b>Total TDSP Pass-Through Charges</b>		<b>1,688.30</b>

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	84.94
PUC Assessment	7.09
<b>Total Taxes and Assessments</b>	<b>92.03</b>

**Total Taxes and Assessments**

<b>Current Charges</b>	<b>\$4,265.99</b>
------------------------	-------------------

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**Account: 12 457 212 - 4**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 4,265.99
<b>Invoice Number</b>	111 028 198 981 0

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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an NRG company

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

Date Due: 04/13/2020

SL17

<b>Invoice Number</b> 111 028 198 982 8	<b>Amount Due</b> \$ 8.13
--	------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Mar 12, 2020

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

**Amount Due**

**\$8.13**

0017

**Service Address:**

12103 S FM 315 HSMT  
POYNOR TX 75782

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

**ESI ID:**

10443720007667396

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 115751268LG**

Current Meter Read	02/20/2020	23
Previous Meter Read	01/22/2020	23
kWh Multiplier		1
kWh Usage		0

**Current Electric Charges Detail**

29 Day Billing Period From 01/22/2020 To 02/20/2020

**Fixed Price**

**TDSP Pass-Through Charges**

From 01/22/2020 To 02/20/2020

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

**Taxes and Assessments**

PUC Assessment	0.01
<b>Total Taxes and Assessments</b>	<b>0.01</b>

**Current Charges**

**\$8.13**

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an NRG company

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

**Account: 12 458 439 - 2**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 8.13
<b>Invoice Number</b>	111 028 198 982 8

Mail payment to:

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



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



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an NRG company

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

Date Due: 04/13/2020

<b>Invoice Number</b> 111 028 198 983 6	<b>Amount Due</b> \$ 40.92
--	-------------------------------

**Questions or Comments?**

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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Mar 12, 2020

Previous Amount Due	\$41.82
Payment 03/02/2020	-41.82
Balance Forward	0.00
Current Charges	40.92
<b>Amount Due</b>	<b>\$40.92</b>

**Service Address:**

12103 FM 315 S  
LARUE TX 75770-5736  
For outages or emergencies  
call Oncor Electric Delivery at  
1-888-313-4747

**ESI ID:**

10443720001024897

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 149610087LG**

Current Meter Read	02/20/2020	18798
Previous Meter Read	01/22/2020	18390
kWh Multiplier		1
kWh Usage		408

**Current Electric Charges Detail**

29 Day Billing Period From 01/22/2020 To 02/20/2020

**Fixed Price**

Actual Consumption* Price	408 kWh @ \$0.046860/kWh	19.12
Nodal Congestion Charge		0.09

**TDSP Pass-Through Charges**

From 01/22/2020 To 02/20/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	408 kWh @ \$0.010719/kWh	4.37
Nuclear Decommissioning Fee	408 kWh @ \$0.000127/kWh	0.05
Distribution Charge (DUOS)	408 kWh @ \$0.021482/kWh	8.76
Energy Efficiency Cost Recovery		0.13
Distribution Cost Recovery Factor		0.21
<b>Total TDSP Pass-Through Charges</b>		<b>21.64</b>

**Taxes and Assessments**

PUC Assessment		0.07
<b>Total Taxes and Assessments</b>		<b>0.07</b>
<b>Current Charges</b>		<b>\$40.92</b>

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an NRG company

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

**Account: 12 458 440 - 0**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 40.92
<b>Invoice Number</b>	111 028 198 983 6

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: 12 458 441 - 8  
Customer Name: HENDERSON COUNTY

Date Due: 04/13/2020

<b>Invoice Number</b> 111 028 198 984 4	<b>Amount Due</b> \$ 228.56
--	--------------------------------

**Questions or Comments?**

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**Account Summary**

**Billing Date:** Mar 12, 2020

Previous Amount Due	\$237.46
Payment 03/02/2020	-237.46
Balance Forward	0.00
Current Charges	228.56
<b>Amount Due</b>	<b>\$228.56</b>

**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	35.9 %
<b>Meter Number: 143234065LG</b>	
Current Meter Read	02/20/2020 70432
Previous Meter Read	01/22/2020 68181
kWh Multiplier	1
kWh Usage	2,251
Demand	9 kW

**Current Electric Charges Detail**

29 Day Billing Period From 01/22/2020 To 02/20/2020

**Fixed Price**

Actual Consumption* Price	2,251 kWh @ \$0.046860/kWh	105.48
Nodal Congestion Charge		0.54

**TDSP Pass-Through Charges**

From 01/22/2020 To 02/20/2020

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		0.93
Distribution Cost Recovery Factor		0.90
<b>Total TDSP Pass-Through Charges</b>		<b>117.61</b>

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	4.55
PUC Assessment	0.38
<b>Total Taxes and Assessments</b>	<b>4.93</b>

**Total Taxes and Assessments**

<b>Current Charges</b>	<b>\$228.56</b>
------------------------	-----------------

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an NRG company

Reliant  
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HOUSTON TX 77251-1532

**Account: 12 458 441 - 8**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 228.56
<b>Invoice Number</b>	111 028 198 984 4

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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: 04/13/2020

SL17

<b>Invoice Number</b> 111 028 198 985 1	<b>Amount Due</b> \$ 11.80
--	-------------------------------

**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:** Mar 12, 2020

Previous Amount Due	\$12.10
Payment 03/02/2020	-12.10
Balance Forward	0.00
Current Charges	11.80
<b>Amount Due</b>	<b>\$11.80</b>

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**

<b>Meter Number:</b> UM0000000000161487	
Current Meter Read	02/26/2020 70
Previous Meter Read	01/28/2020 0
kWh Multiplier	1
kWh Usage	70

**Current Electric Charges Detail**

29 Day Billing Period From 01/28/2020 To 02/26/2020

**Fixed Price**

Actual Consumption* Price	70 kWh @ \$0.046860/kWh	3.28
Nodal Congestion Charge		0.01

**TDSP Pass-Through Charges**

From 01/28/2020 To 02/26/2020

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

**Taxes and Assessments**

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

**Current Charges** \$11.80

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

**Account: 12 461 935 - 4**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 11.80
<b>Invoice Number</b>	111 028 198 985 1

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



RELIANT, DEPT 0954  
PO BOX 120954  
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**Overdue Payments** -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

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an NRG company

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

Date Due: 04/13/2020

<b>Invoice Number</b> 111 028 198 986 9	<b>Amount Due</b> \$ 114.42
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Mar 12, 2020

Previous Amount Due	\$108.96
Payment 03/02/2020	-108.96
Balance Forward	0.00
Current Charges	114.42
<b>Amount Due</b>	<b>\$114.42</b>

**Service Address:**

3356 STATE HIGHWAY 31 E  
ATHENS TX 75752-4155

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

**ESI ID:**

10443720009806825

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 114606900LG**

Current Meter Read	02/25/2020	4591
Previous Meter Read	01/27/2020	3269
kWh Multiplier		1
kWh Usage		1,322

**Current Electric Charges Detail**

29 Day Billing Period From 01/27/2020 To 02/25/2020

**Fixed Price**

Actual Consumption* Price	1,322 kWh @ \$0.046860/kWh	61.95
Nodal Congestion Charge		0.34

**TDSP Pass-Through Charges**

From 01/27/2020 To 02/25/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,322 kWh @ \$0.010719/kWh	14.17
Nuclear Decommissioning Fee	1,322 kWh @ \$0.000127/kWh	0.17
Distribution Charge (DUOS)	1,322 kWh @ \$0.021482/kWh	28.40
Energy Efficiency Cost Recovery		0.42
Distribution Cost Recovery Factor		0.66
<b>Total TDSP Pass-Through Charges</b>		<b>51.94</b>

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

PUC Assessment		0.19
<b>Total Taxes and Assessments</b>		<b>0.19</b>

**Current Charges**

**\$114.42**

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an NRG company

Reliant  
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**Account: 12 463 449 - 4**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 114.42
<b>Invoice Number</b>	111 028 198 986 9

Mail payment to:

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HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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an NRG company

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

Date Due: 04/13/2020

SL17

<b>Invoice Number</b> 111 028 198 987 7	<b>Amount Due</b> \$ 67.97
--	-------------------------------

**Questions or Comments?**

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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Mar 12, 2020

Previous Amount Due	\$112.04
Payment 03/02/2020	-112.04
Balance Forward	0.00
Current Charges	67.97
<b>Amount Due</b>	<b>\$67.97</b>

0017

**Service Address:**

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

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

**ESI ID:**

10443720009565645

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	3.5 %
<b>Meter Number: 156377555LG</b>	
Current Meter Read	02/25/2020 293
Previous Meter Read	01/27/2020 244
kWh Multiplier	1
kWh Usage	49
Demand	2 kW

**Current Electric Charges Detail**

29 Day Billing Period From 01/27/2020 To 02/25/2020

**Fixed Price**

Actual Consumption* Price	49 kWh @ \$0.046860/kWh	2.30
Nodal Congestion Charge		0.01

**TDSP Pass-Through Charges**

From 01/27/2020 To 02/25/2020

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		0.02
Distribution Cost Recovery Factor		3.39
<b>Total TDSP Pass-Through Charges</b>		<b>65.55</b>

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

PUC Assessment		0.11
<b>Total Taxes and Assessments</b>		<b>0.11</b>

**Current Charges**

**\$67.97**

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**Account: 12 463 450 - 2**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 67.97
<b>Invoice Number</b>	111 028 198 987 7

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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

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an NRG company

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

Date Due: 04/13/2020

SL17

<b>Invoice Number</b> 111 028 198 988 5	<b>Amount Due</b> \$ 175.69
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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Mar 12, 2020

Previous Amount Due	\$198.00
Payment 03/02/2020	-198.00
Balance Forward	0.00
Current Charges	175.69
<b>Amount Due</b>	<b>\$175.69</b>

0017

**Service Address:**

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

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

**ESI ID:**

10443720009565614

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 2.3 %

**Meter Number: 154887431IG**

Current Meter Read	02/25/2020	4514
Previous Meter Read	01/27/2020	4322
kWh Multiplier		1
kWh Usage		192
Demand		12 kW

**Current Electric Charges Detail**

29 Day Billing Period From 01/27/2020 To 02/25/2020

**Fixed Price**

Actual Consumption* Price	192 kWh @ \$0.046860/kWh	9.00
Nodal Congestion Charge		0.03

**TDSP Pass-Through Charges**

From 01/27/2020 To 02/25/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	12 kW @ \$3.860599/kW	46.33
Nuclear Decommissioning Fee	30 kW @ \$0.053000/kW	1.59
Distribution Charge (DUOS)	12 kW @ \$6.275746/kW	75.31
Energy Efficiency Cost Recovery		0.08
Distribution Cost Recovery Factor		2.99
<b>Total TDSP Pass-Through Charges</b>		<b>166.37</b>

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

PUC Assessment		0.29
<b>Total Taxes and Assessments</b>		<b>0.29</b>

**Current Charges**

**\$175.69**

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an NRG company

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**Account: 12 463 451 - 0**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 175.69
<b>Invoice Number</b>	111 028 198 988 5

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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

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an NRG company

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

Date Due: 04/13/2020

<b>Invoice Number</b> 111 028 198 989 3	<b>Amount Due</b> \$ 8.13
--	------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Mar 12, 2020

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

**Amount Due**

**\$8.13**

**Service Address:**

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

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

**ESI ID:**

10443720009565583

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 114606885LG**

Current Meter Read	02/25/2020	52
Previous Meter Read	01/27/2020	52
kWh Multiplier		1
kWh Usage		0

**Current Electric Charges Detail**

29 Day Billing Period From 01/27/2020 To 02/25/2020

**Fixed Price**

**TDSP Pass-Through Charges**

From 01/27/2020 To 02/25/2020

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

**Taxes and Assessments**

PUC Assessment	0.01
<b>Total Taxes and Assessments</b>	<b>0.01</b>

**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 \$:** \_\_\_\_\_

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 8.13
<b>Invoice Number</b>	111 028 198 989 3

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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an NRG company

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

Date Due: 04/13/2020

SL17

<b>Invoice Number</b> 111 028 198 990 1	<b>Amount Due</b> \$ 35.12
--	-------------------------------

**Questions or Comments?**

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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Mar 12, 2020

Previous Amount Due	\$26.98
Payment 03/02/2020	-26.98
Balance Forward	0.00
Current Charges	35.12
<b>Amount Due</b>	<b>\$35.12</b>

0017

**Service Address:**

3356 STATE HIGHWAY 31 E PARK  
ATHENS TX 75752-4155

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

**ESI ID:**

10443720008460309

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 114606892LG**

Current Meter Read	02/25/2020	19039
Previous Meter Read	01/27/2020	18703
kWh Multiplier		1
kWh Usage		336

**Current Electric Charges Detail**

29 Day Billing Period From 01/27/2020 To 02/25/2020

**Fixed Price**

Actual Consumption* Price	336 kWh @ \$0.046860/kWh	15.74
Nodal Congestion Charge		0.06

**TDSP Pass-Through Charges**

From 01/27/2020 To 02/25/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	336 kWh @ \$0.010719/kWh	3.60
Nuclear Decommissioning Fee	336 kWh @ \$0.000127/kWh	0.04
Distribution Charge (DUOS)	336 kWh @ \$0.021482/kWh	7.22
Energy Efficiency Cost Recovery		0.11
Distribution Cost Recovery Factor		0.17
<b>Total TDSP Pass-Through Charges</b>		<b>19.26</b>

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

PUC Assessment		0.06
<b>Total Taxes and Assessments</b>		<b>0.06</b>

**Current Charges**

**\$35.12**

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an NRG company

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

**Account: 12 463 453 - 6**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 35.12
<b>Invoice Number</b>	111 028 198 990 1

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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

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

Date Due: 04/13/2020

SL17

<b>Invoice Number</b> 111 028 198 991 9	<b>Amount Due</b> \$ 184.48
--	--------------------------------

**Questions or Comments?**

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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Mar 12, 2020

Previous Amount Due	\$224.21
Payment 03/02/2020	-224.21
Balance Forward	0.00
Current Charges	184.48
<b>Amount Due</b>	<b>\$184.48</b>

0017

**Service Address:**

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

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

**ESI ID:**

10443720007723935

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	5.4 %
<b>Meter Number: 114664596LG</b>	
Current Meter Read	02/25/2020 82539
Previous Meter Read	01/27/2020 82013
kWh Multiplier	1
kWh Usage	526
Demand	14 kW

**Current Electric Charges Detail**

29 Day Billing Period From 01/27/2020 To 02/25/2020

**Fixed Price**

Actual Consumption* Price	526 kWh @ \$0.046860/kWh	24.65
Nodal Congestion Charge		0.09

**TDSP Pass-Through Charges**

From 01/27/2020 To 02/25/2020

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		0.22
Distribution Cost Recovery Factor		1.39
<b>Total TDSP Pass-Through Charges</b>		<b>159.43</b>

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

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

**Current Charges**

**\$184.48**

**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: 12 463 454 - 4**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 184.48
<b>Invoice Number</b>	111 028 198 991 9

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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

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an NRG company

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

Date Due: 04/13/2020

<b>Invoice Number</b> 111 028 198 992 7	<b>Amount Due</b> \$ 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:** Mar 12, 2020

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

**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	02/25/2020	0
Previous Meter Read	01/27/2020	0
kWh Multiplier		1
kWh Usage		0

**Current Electric Charges Detail**

29 Day Billing Period From 01/27/2020 To 02/25/2020

**Fixed Price**

**TDSP Pass-Through Charges**

From 01/27/2020 To 02/25/2020

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

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

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**Account: 12 463 455 - 1**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 8.30
<b>Invoice Number</b>	111 028 198 992 7

Mail payment to:

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HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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

---



an NRG company

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

Date Due: 04/13/2020

<b>Invoice Number</b> 111 028 198 993 5	<b>Amount Due</b> \$ 75.93
--	-------------------------------

**Questions or Comments?**

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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Mar 12, 2020

Previous Amount Due	\$87.01
Payment 03/02/2020	-87.01
Balance Forward	0.00
Current Charges	75.93

**Amount Due**

**\$75.93**

**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	02/25/2020	63558
Previous Meter Read	01/27/2020	62733
kWh Multiplier		1
kWh Usage		825

**Current Electric Charges Detail**

29 Day Billing Period From 01/27/2020 To 02/25/2020

**Fixed Price**

Actual Consumption* Price	825 kWh @ \$0.046860/kWh	38.66
Nodal Congestion Charge		0.18

**TDSP Pass-Through Charges**

From 01/27/2020 To 02/25/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	825 kWh @ \$0.010719/kWh	8.84
Nuclear Decommissioning Fee	825 kWh @ \$0.000127/kWh	0.10
Distribution Charge (DUOS)	825 kWh @ \$0.021482/kWh	17.72
Energy Efficiency Cost Recovery		0.26
Distribution Cost Recovery Factor		0.41
<b>Total TDSP Pass-Through Charges</b>		<b>35.45</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		1.51
PUC Assessment		0.13
<b>Total Taxes and Assessments</b>		<b>1.64</b>

**Current Charges**

**\$75.93**

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**Account: 12 463 456 - 9**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 75.93
<b>Invoice Number</b>	111 028 198 993 5

Mail payment to:

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ATHENS TX 75751



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an NRG company

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

Date Due: 04/13/2020

<b>Invoice Number</b> 111 028 198 994 3	<b>Amount Due</b> \$ 461.72
--	--------------------------------

**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:** Mar 12, 2020

Previous Amount Due	\$484.00
Payment 03/02/2020	-484.00
Balance Forward	0.00
Current Charges	461.72
<b>Amount Due</b>	<b>\$461.72</b>

**Service Address:**

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

**ESI ID:**

10443720007405163

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	20.4 %
<b>Meter Number: 137847861LG</b>	
Current Meter Read	02/25/2020 84782
Previous Meter Read	01/27/2020 81085
kWh Multiplier	1
kWh Usage	3,697
Demand	26 kW

**Current Electric Charges Detail**

29 Day Billing Period From 01/27/2020 To 02/25/2020

**Fixed Price**

Actual Consumption* Price	3,697 kWh @ \$0.046860/kWh	173.24
Nodal Congestion Charge		0.92

**TDSP Pass-Through Charges**

From 01/27/2020 To 02/25/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	26 kW @ \$3.860599/kW	100.38
Nuclear Decommissioning Fee	26 kW @ \$0.053000/kW	1.38
Distribution Charge (DUOS)	26 kW @ \$5.227174/kW	135.91
Energy Efficiency Cost Recovery		1.53
Distribution Cost Recovery Factor		2.59
<b>Total TDSP Pass-Through Charges</b>		<b>281.86</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		4.93
PUC Assessment		0.77
<b>Total Taxes and Assessments</b>		<b>5.70</b>

<b>Current Charges</b>		<b>\$461.72</b>
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HOUSTON TX 77251-1532

**Account: 12 463 457 - 7**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 461.72
<b>Invoice Number</b>	111 028 198 994 3

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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an NRG company

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

Date Due: 04/13/2020

<b>Invoice Number</b> 111 028 198 995 0	<b>Amount Due</b> \$ 14.63
--	-------------------------------

**Questions or Comments?**

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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Mar 12, 2020

Previous Amount Due	\$14.97
Payment 03/02/2020	-14.97
Balance Forward	0.00
Current Charges	14.63

**Amount Due**

**\$14.63**

**Service Address:**

3356 STATE HIGHWAY 31 E GRDL 3  
ATHENS TX 75752

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

**ESI ID:**

10443720006830546

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: UM0000000000151500**

Current Meter Read	02/27/2020	80
Previous Meter Read	01/29/2020	0
kWh Multiplier		1
kWh Usage		80

**Current Electric Charges Detail**

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

**Fixed Price**

Actual Consumption* Price	80 kWh @ \$0.046860/kWh	3.75
Nodal Congestion Charge		0.02

**TDSP Pass-Through Charges**

From 01/29/2020 To 02/27/2020

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

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		0.29
PUC Assessment		0.02
<b>Total Taxes and Assessments</b>		<b>0.31</b>

**Current Charges**

**\$14.63**

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**Account: 12 463 458 - 5**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 14.63
<b>Invoice Number</b>	111 028 198 995 0

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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an NRG company

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

Date Due: 04/13/2020

<b>Invoice Number</b> 111 028 198 996 8	<b>Amount Due</b> \$ 56.87
--	-------------------------------

**Questions or Comments?**

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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Mar 12, 2020

Previous Amount Due	\$28.65
Payment 03/02/2020	-28.65
Balance Forward	0.00
Current Charges	56.87

**Amount Due**

**\$56.87**

**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	02/25/2020	85758
Previous Meter Read	01/27/2020	85165
kWh Multiplier		1
kWh Usage		593

**Current Electric Charges Detail**

29 Day Billing Period From 01/27/2020 To 02/25/2020

**Fixed Price**

Actual Consumption* Price	593 kWh @ \$0.046860/kWh	27.79
Nodal Congestion Charge		0.07

**TDSP Pass-Through Charges**

From 01/27/2020 To 02/25/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	593 kWh @ \$0.010719/kWh	6.36
Nuclear Decommissioning Fee	593 kWh @ \$0.000127/kWh	0.08
Distribution Charge (DUOS)	593 kWh @ \$0.021482/kWh	12.74
Energy Efficiency Cost Recovery		0.19
Distribution Cost Recovery Factor		0.30
<b>Total TDSP Pass-Through Charges</b>		<b>27.79</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		1.13
PUC Assessment		0.09
<b>Total Taxes and Assessments</b>		<b>1.22</b>

**Current Charges**

**\$56.87**

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**Account: 12 463 459 - 3**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 56.87
<b>Invoice Number</b>	111 028 198 996 8

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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an NRG company

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

Date Due: 04/13/2020

<b>Invoice Number</b> 111 028 198 997 6	<b>Amount Due</b> \$ 163.71
--	--------------------------------

**Questions or Comments?**

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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Mar 12, 2020

Previous Amount Due	\$141.60
Payment 03/02/2020	-141.60
Balance Forward	0.00
Current Charges	163.71
<b>Amount Due</b>	<b>\$163.71</b>

**Service Address:**

33562 STATE HIGHWAY 31 E UNIT RV  
ATHENS TX 75752

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

**ESI ID:**

10443720006123343

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	2.2 %
<b>Meter Number: 114606886LG</b>	
Current Meter Read	02/25/2020 64223
Previous Meter Read	01/27/2020 64023
kWh Multiplier	1
kWh Usage	200
Demand	13 kW

**Current Electric Charges Detail**

29 Day Billing Period From 01/27/2020 To 02/25/2020

**Fixed Price**

Actual Consumption* Price	200 kWh @ \$0.046860/kWh	9.37
Nodal Congestion Charge		0.02

**TDSP Pass-Through Charges**

From 01/27/2020 To 02/25/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	13 kW @ \$3.860599/kW	50.19
Nuclear Decommissioning Fee	13 kW @ \$0.053000/kW	0.69
Distribution Charge (DUOS)	13 kW @ \$4.497330/kW	58.47
Energy Efficiency Cost Recovery		0.08
Distribution Cost Recovery Factor		1.29
<b>Total TDSP Pass-Through Charges</b>		<b>150.79</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		3.26
PUC Assessment		0.27
<b>Total Taxes and Assessments</b>		<b>3.53</b>

<b>Current Charges</b>		<b>\$163.71</b>
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Reliant  
P.O. Box 1532  
HOUSTON TX 77251-1532

**Account: 12 463 460 - 1**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 163.71
<b>Invoice Number</b>	111 028 198 997 6

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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

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an NRG company

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

Date Due: 04/13/2020

<b>Invoice Number</b> 111 028 198 998 4	<b>Amount Due</b> \$ 314.63
--	--------------------------------

**Questions or Comments?**

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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Mar 12, 2020

Previous Amount Due	\$228.41
Payment 03/02/2020	-228.41
Balance Forward	0.00
Current Charges	314.63
<b>Amount Due</b>	<b>\$314.63</b>

**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	11.2 %
<b>Meter Number: 133888173LG</b>	
Current Meter Read	02/25/2020 9718
Previous Meter Read	01/27/2020 8232
kWh Multiplier	1
kWh Usage	1,486
Demand	19 kW

**Current Electric Charges Detail**

29 Day Billing Period From 01/27/2020 To 02/25/2020

**Fixed Price**

Actual Consumption* Price	1,486 kWh @ \$0.046860/kWh	69.63
Nodal Congestion Charge		0.22

**TDSP Pass-Through Charges**

From 01/27/2020 To 02/25/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	19 kW @ \$3.860599/kW	73.35
Nuclear Decommissioning Fee	31 kW @ \$0.053000/kW	1.64
Distribution Charge (DUOS)	19 kW @ \$6.275746/kW	119.24
Energy Efficiency Cost Recovery		0.62
Distribution Cost Recovery Factor		3.09
<b>Total TDSP Pass-Through Charges</b>		<b>238.01</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		6.25
PUC Assessment		0.52
<b>Total Taxes and Assessments</b>		<b>6.77</b>

<b>Current Charges</b>	<b>\$314.63</b>
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an NRG company

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

**Account: 12 463 461 - 9**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 314.63
<b>Invoice Number</b>	111 028 198 998 4

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



1110281989984

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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: 04/13/2020

<b>Invoice Number</b> 111 028 198 999 2	<b>Amount Due</b> \$ 818.19
--	--------------------------------

**Questions or Comments?**

Reliant  
P.O. Box 1532  
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**Email us at: solutions@reliant.com**  
Visit our website:reliant.com/largebusiness  
For service order requests call 1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Mar 12, 2020

Previous Amount Due	\$920.54
Payment 03/02/2020	-920.54
Balance Forward	0.00
Current Charges	818.19
<b>Amount Due</b>	<b>\$818.19</b>

**Service Address:**

3344 STATE HIGHWAY 31 E  
ATHENS TX 75752-4155

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

**ESI ID:**

10443720001052983

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	32.4 %
<b>Meter Number: 116975589LG</b>	
Current Meter Read	02/25/2020 3514
Previous Meter Read	01/27/2020 3371
kWh Multiplier	60
kWh Usage	8,580
Demand	38 kW

**Current Electric Charges Detail**

29 Day Billing Period From 01/27/2020 To 02/25/2020

**Fixed Price**

Actual Consumption* Price	8,580 kWh @ \$0.046860/kWh	402.06
Nodal Congestion Charge		2.11

**TDSP Pass-Through Charges**

From 01/27/2020 To 02/25/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	38 kW @ \$3.860599/kW	146.70
Nuclear Decommissioning Fee	73 kW @ \$0.053000/kW	3.87
Distribution Charge (DUOS)	38 kW @ \$5.557887/kW	211.20
Energy Efficiency Cost Recovery		3.55
Distribution Cost Recovery Factor		7.27
<b>Total TDSP Pass-Through Charges</b>		<b>412.66</b>

**Taxes and Assessments**

PUC Assessment		1.36
<b>Total Taxes and Assessments</b>		<b>1.36</b>

**Current Charges**

**\$818.19**

**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: 12 463 462 - 7**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 818.19
<b>Invoice Number</b>	111 028 198 999 2

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



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

---





an NRG company

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

Date Due: 04/13/2020

<b>Invoice Number</b> 111 028 199 000 8	<b>Amount Due</b> \$ 132.40
--	--------------------------------

**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:** Mar 12, 2020

Previous Amount Due	\$142.81
Payment 03/02/2020	-142.81
Balance Forward	0.00
Current Charges	132.40
<b>Amount Due</b>	<b>\$132.40</b>

**Service Address:**

3356 STATE HIGHWAY 31 E BARN FRONT  
ATHENS TX 75752

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

**ESI ID:**

10443720001052890

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	8.1 %
<b>Meter Number: 154607214LG</b>	
Current Meter Read	02/25/2020 5685
Previous Meter Read	01/27/2020 5234
kWh Multiplier	1
kWh Usage	451
Demand	8 kW

**Current Electric Charges Detail**

29 Day Billing Period From 01/27/2020 To 02/25/2020

**Fixed Price**

Actual Consumption* Price	451 kWh @ \$0.046860/kWh	21.13
Nodal Congestion Charge		0.07

**TDSP Pass-Through Charges**

From 01/27/2020 To 02/25/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	8 kW @ \$3.860599/kW	30.88
Nuclear Decommissioning Fee	8 kW @ \$0.053000/kW	0.42
Distribution Charge (DUOS)	8 kW @ \$4.497330/kW	35.98
Energy Efficiency Cost Recovery		0.19
Distribution Cost Recovery Factor		0.80
<b>Total TDSP Pass-Through Charges</b>		<b>108.34</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		2.64
PUC Assessment		0.22
<b>Total Taxes and Assessments</b>		<b>2.86</b>

<b>Current Charges</b>		<b>\$132.40</b>
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**Important Message:** Explanation of charges and other critical information are provided on reverse side, when applicable.

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an NRG company

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

**Account: 12 463 463 - 5**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 132.40
<b>Invoice Number</b>	111 028 199 000 8

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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DALLAS TX 75312-0954



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

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an NRG company

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

Date Due: 04/13/2020

<b>Invoice Number</b> 111 028 199 001 6	<b>Amount Due</b> \$ 33.51
--	-------------------------------

**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:** Mar 12, 2020

Previous Amount Due	\$34.25
Payment 03/02/2020	-34.25
Balance Forward	0.00
Current Charges	33.51
<b>Amount Due</b>	<b>\$33.51</b>

**Service Address:**

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

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

**ESI ID:**

10443720001052859

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 153549375LG**

Current Meter Read	02/25/2020	3777
Previous Meter Read	01/27/2020	3461
kWh Multiplier		1
kWh Usage		316

**Current Electric Charges Detail**

29 Day Billing Period From 01/27/2020 To 02/25/2020

**Fixed Price**

Actual Consumption* Price	316 kWh @ \$0.046860/kWh	14.81
Nodal Congestion Charge		0.04

**TDSP Pass-Through Charges**

From 01/27/2020 To 02/25/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	316 kWh @ \$0.010719/kWh	3.39
Nuclear Decommissioning Fee	316 kWh @ \$0.000127/kWh	0.04
Distribution Charge (DUOS)	316 kWh @ \$0.021482/kWh	6.79
Energy Efficiency Cost Recovery		0.10
Distribution Cost Recovery Factor		0.16
<b>Total TDSP Pass-Through Charges</b>		<b>18.60</b>

**Taxes and Assessments**

PUC Assessment		0.06
<b>Total Taxes and Assessments</b>		<b>0.06</b>
<b>Current Charges</b>		<b>\$33.51</b>

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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 \$:** \_\_\_\_\_

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 33.51
<b>Invoice Number</b>	111 028 199 001 6

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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

---



an NRG company

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

Date Due: 04/13/2020

SL17

<b>Invoice Number</b> 111 028 199 002 4	<b>Amount Due</b> \$ 1,147.46
--	----------------------------------

**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:** Mar 12, 2020

Previous Amount Due	\$1,101.43
Payment 03/02/2020	-1,101.43
Balance Forward	0.00
Current Charges	1,147.46
<b>Amount Due</b>	<b>\$1,147.46</b>

0017

**Service Address:**

3356 STATE HIGHWAY 31 E  
ATHENS TX 75752-4155

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

**ESI ID:**

10443720001052828

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	21.2 %
<b>Meter Number: 112569547LG</b>	
Current Meter Read	02/25/2020 6894
Previous Meter Read	01/27/2020 6827
kWh Multiplier	150
kWh Usage	10,050
Demand	68 kW

**Current Electric Charges Detail**

29 Day Billing Period From 01/27/2020 To 02/25/2020

**Fixed Price**

Actual Consumption* Price	10,050 kWh @ \$0.046860/kWh	470.94
Nodal Congestion Charge		2.04

**TDSP Pass-Through Charges**

From 01/27/2020 To 02/25/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	68 kW @ \$3.860599/kW	262.52
Nuclear Decommissioning Fee	68 kW @ \$0.053000/kW	3.60
Distribution Charge (DUOS)	68 kW @ \$5.227174/kW	355.45
Energy Efficiency Cost Recovery		4.16
Distribution Cost Recovery Factor		6.77
<b>Total TDSP Pass-Through Charges</b>		<b>672.57</b>

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

PUC Assessment		1.91
<b>Total Taxes and Assessments</b>		<b>1.91</b>

**Current Charges**

**\$1,147.46**

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

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an NRG company

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

**Account: 12 463 465 - 0**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 1,147.46
<b>Invoice Number</b>	111 028 199 002 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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---



an NRG company

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

Date Due: 04/13/2020

<b>Invoice Number</b> 111 028 199 003 2	<b>Amount Due</b> \$ 46.94
--	-------------------------------

**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:** Mar 12, 2020

Previous Amount Due	\$29.09
Payment 03/02/2020	-29.09
Balance Forward	0.00
Current Charges	46.94
<b>Amount Due</b>	<b>\$46.94</b>

**Service Address:**

3356 STATE HIGHWAY 31 E  
ATHENS TX 75752-4155

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

**ESI ID:**

10443720001052766

**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number: 149195164LG</b>		
Current Meter Read	02/25/2020	2281
Previous Meter Read	01/27/2020	1799
kWh Multiplier		1
kWh Usage		482

**Current Electric Charges Detail**

29 Day Billing Period From 01/27/2020 To 02/25/2020

**Fixed Price**

Actual Consumption* Price	482 kWh @ \$0.046860/kWh	22.59
Nodal Congestion Charge		0.18

**TDSP Pass-Through Charges**

From 01/27/2020 To 02/25/2020

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

**Taxes and Assessments**

PUC Assessment		0.08
<b>Total Taxes and Assessments</b>		<b>0.08</b>

**Current Charges \$46.94**

**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: 12 463 466 - 8**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 46.94
<b>Invoice Number</b>	111 028 199 003 2

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



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an NRG company

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

Date Due: 04/13/2020

SL17

<b>Invoice Number</b> 111 028 199 004 0	<b>Amount Due</b> \$ 101.19
--	--------------------------------

**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:** Mar 12, 2020

Previous Amount Due	\$115.26
Payment 03/02/2020	-115.26
Balance Forward	0.00
Current Charges	101.19
<b>Amount Due</b>	<b>\$101.19</b>

0017

**Service Address:**

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

**ESI ID:**  
10443720008289995  
**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 115412587LG**

Current Meter Read	02/26/2020	10491
Previous Meter Read	01/28/2020	9358
kWh Multiplier		1
kWh Usage		1,133

**Current Electric Charges Detail**

29 Day Billing Period From 01/28/2020 To 02/26/2020

**Fixed Price**

Actual Consumption* Price	1,133 kWh @ \$0.046860/kWh	53.09
Nodal Congestion Charge		0.24

**TDSP Pass-Through Charges**

From 01/28/2020 To 02/26/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,133 kWh @ \$0.010719/kWh	12.14
Nuclear Decommissioning Fee	1,133 kWh @ \$0.000127/kWh	0.14
Distribution Charge (DUOS)	1,133 kWh @ \$0.021482/kWh	24.34
Energy Efficiency Cost Recovery		0.36
Distribution Cost Recovery Factor		0.57
<b>Total TDSP Pass-Through Charges</b>		<b>45.67</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		2.02
PUC Assessment		0.17
<b>Total Taxes and Assessments</b>		<b>2.19</b>

**Current Charges \$101.19**

**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



an NRG company

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

**Account: 12 464 693 - 6**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 101.19
<b>Invoice Number</b>	111 028 199 004 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



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955/1909

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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: 04/13/2020

SL17

<b>Invoice Number</b> 111 028 199 005 7	<b>Amount Due</b> \$ 1,883.13
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**Questions or Comments?**

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PUCT Certificate 10007

**Account Summary**

Previous Amount Due	\$1,913.43
Payment 03/02/2020	-1,913.43
Balance Forward	0.00
Current Charges	1,883.13

**Billing Date:** Mar 12, 2020

**Amount Due**

**\$1,883.13**

0017

**Service Address:**

109 W CORSICANA ST  
ATHENS TX 75751-2441

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

**ESI ID:**

10443720001577069

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	40.3 %
<b>Meter Number: 112569601LG</b>	
Current Meter Read	02/27/2020 24104
Previous Meter Read	01/29/2020 23917
kWh Multiplier	120
kWh Usage	22,440
Demand	80 kW

**Current Electric Charges Detail**

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

**Fixed Price**

Actual Consumption* Price	22,440 kWh @ \$0.046860/kWh	1,051.54
Nodal Congestion Charge		4.95

**TDSP Pass-Through Charges**

From 01/29/2020 To 02/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	80 kW @ \$3.860599/kW	308.85
Nuclear Decommissioning Fee	92 kW @ \$0.053000/kW	4.88
Distribution Charge (DUOS)	92 kW @ \$4.497330/kW	413.75
Energy Efficiency Cost Recovery		9.29
Distribution Cost Recovery Factor		9.16
<b>Total TDSP Pass-Through Charges</b>		786.00

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		37.51
PUC Assessment		3.13
<b>Total Taxes and Assessments</b>		40.64

**Current Charges**

**\$1,883.13**

**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: 12 466 347 - 7**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 1,883.13
<b>Invoice Number</b>	111 028 199 005 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



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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: 04/13/2020

<b>Invoice Number</b> 111 028 199 006 5	<b>Amount Due</b> \$ 622.20
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Mar 12, 2020

Previous Amount Due	\$657.60
Payment 03/02/2020	-657.60
Balance Forward	0.00
Current Charges	622.20
<b>Amount Due</b>	<b>\$622.20</b>

**Service Address:**

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

**ESI ID:**  
**10443720001577410**  
**SCALAR Meter**

**Electric Usage Detail**

Load Factor	32.3 %
<b>Meter Number: 107256113LG</b>	
Current Meter Read	02/27/2020 15712
Previous Meter Read	01/29/2020 15611
kWh Multiplier	60
kWh Usage	6,060
Demand	27 kW

**Current Electric Charges Detail**

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

**Fixed Price**

Actual Consumption* Price	6,060 kWh @ \$0.046860/kWh	283.97
Nodal Congestion Charge		1.30

**TDSP Pass-Through Charges**

From 01/29/2020 To 02/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	27 kW @ \$3.860599/kW	104.24
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
<b>Total TDSP Pass-Through Charges</b>		<b>323.51</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		12.39
PUC Assessment		1.03
<b>Total Taxes and Assessments</b>		<b>13.42</b>

<b>Current Charges</b>		<b>\$622.20</b>
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**Important Message:** Explanation of charges and other critical information are provided on reverse side, when applicable.

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an NRG company

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

**Account: 12 466 348 - 5**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 622.20
<b>Invoice Number</b>	111 028 199 006 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



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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: 04/13/2020

SL17

<b>Invoice Number</b> 111 028 199 007 3	<b>Amount Due</b> \$ 74.76
--	-------------------------------

**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:** Mar 12, 2020

Previous Amount Due	\$52.36
Payment 03/02/2020	-52.36
Balance Forward	0.00
Current Charges	74.76
<b>Amount Due</b>	<b>\$74.76</b>

0017

**Service Address:**

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

**ESI ID:**  
10443720001579146  
**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number:</b> 154256369LG	
Current Meter Read	02/27/2020 13061
Previous Meter Read	01/29/2020 12250
kWh Multiplier	1
kWh Usage	811

**Current Electric Charges Detail**

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

**Fixed Price**

Actual Consumption* Price	811 kWh @ \$0.046860/kWh	38.00
Nodal Congestion Charge		0.15

**TDSP Pass-Through Charges**

From 01/29/2020 To 02/27/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	811 kWh @ \$0.010719/kWh	8.69
Nuclear Decommissioning Fee	811 kWh @ \$0.000127/kWh	0.10
Distribution Charge (DUOS)	811 kWh @ \$0.021482/kWh	17.42
Energy Efficiency Cost Recovery		0.26
Distribution Cost Recovery Factor		0.41
<b>Total TDSP Pass-Through Charges</b>		<b>35.00</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	1.49
PUC Assessment	0.12
<b>Total Taxes and Assessments</b>	<b>1.61</b>

**Current Charges \$74.76**

**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: 12 466 349 - 3**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 74.76
<b>Invoice Number</b>	111 028 199 007 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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an NRG company

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

Date Due: 04/13/2020

SL17

<b>Invoice Number</b> 111 028 199 008 1	<b>Amount Due</b> \$ 1,433.71
--	----------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Mar 12, 2020

Previous Amount Due	\$1,433.50
Payment 03/02/2020	-1,433.50
Balance Forward	0.00
Current Charges	1,433.71
<b>Amount Due</b>	<b>\$1,433.71</b>

0017

**Service Address:**

@PALESTINE AND LARKIN  
ATHENS TX 75751

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

**ESI ID:**

10443720001579208

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	30.9 %
<b>Meter Number: 116107529LG</b>	
Current Meter Read	02/27/2020 16115
Previous Meter Read	01/29/2020 15864
kWh Multiplier	60
kWh Usage	15,060
Demand	70 kW

**Current Electric Charges Detail**

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

**Fixed Price**

Actual Consumption* Price	15,060 kWh @ \$0.046860/kWh	705.71
Nodal Congestion Charge		3.94

**TDSP Pass-Through Charges**

From 01/29/2020 To 02/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	70 kW @ \$3.860599/kW	270.24
Nuclear Decommissioning Fee	70 kW @ \$0.053000/kW	3.71
Distribution Charge (DUOS)	70 kW @ \$5.227174/kW	365.90
Energy Efficiency Cost Recovery		6.23
Distribution Cost Recovery Factor		6.97
<b>Total TDSP Pass-Through Charges</b>		<b>693.12</b>

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	28.56
PUC Assessment	2.38
<b>Total Taxes and Assessments</b>	<b>30.94</b>

**Total Taxes and Assessments**

<b>Current Charges</b>	<b>\$1,433.71</b>
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an NRG company

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

**Account: 12 466 350 - 1**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 1,433.71
<b>Invoice Number</b>	111 028 199 008 1

Mail payment to:

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



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



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

---



an NRG company

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

Date Due: 04/13/2020

<b>Invoice Number</b> 111 028 199 009 9	<b>Amount Due</b> \$ 468.00
--	--------------------------------

**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:** Mar 12, 2020

Previous Amount Due	\$519.85
Payment 03/02/2020	-519.85
Balance Forward	0.00
Current Charges	468.00
<b>Amount Due</b>	<b>\$468.00</b>

**Service Address:**

@LAW ENFORCEMENT BLDG  
ATHENS TX 75751

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

**ESI ID:**

10443720001579239

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	19.6 %
<b>Meter Number: 147516142LG</b>	
Current Meter Read	02/27/2020 71495
Previous Meter Read	01/29/2020 67941
kWh Multiplier	1
kWh Usage	3,554
Demand	26 kW

**Current Electric Charges Detail**

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

**Fixed Price**

Actual Consumption* Price	3,554 kWh @ \$0.046860/kWh	166.54
Nodal Congestion Charge		0.96

**TDSP Pass-Through Charges**

From 01/29/2020 To 02/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	26 kW @ \$3.860599/kW	100.38
Nuclear Decommissioning Fee	26 kW @ \$0.053000/kW	1.38
Distribution Charge (DUOS)	26 kW @ \$5.557887/kW	144.51
Energy Efficiency Cost Recovery		1.47
Distribution Cost Recovery Factor		2.59
<b>Total TDSP Pass-Through Charges</b>		<b>290.40</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		9.32
PUC Assessment		0.78
<b>Total Taxes and Assessments</b>		<b>10.10</b>

<b>Current Charges</b>		<b>\$468.00</b>
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an NRG company

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

**Account: 12 466 351 - 9**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 468.00
<b>Invoice Number</b>	111 028 199 009 9

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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---



an NRG company

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

Date Due: 04/13/2020

<b>Invoice Number</b> 111 028 199 010 7	<b>Amount Due</b> \$ 3,596.20
--	----------------------------------

**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	\$4,294.54
Payment 03/02/2020	-4,294.54
Balance Forward	0.00
Current Charges	3,596.20

**Billing Date:** Mar 12, 2020

**Amount Due**

**\$3,596.20**

**Service Address:**

100 E TYLER ST  
ATHENS TX 75751-2561  
For outages or emergencies  
call Oncor Electric Delivery at  
1-888-313-4747

**ESI ID:**

10443720001580448

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	41.3 %
<b>Meter Number: 112569598LG</b>	
Current Meter Read	02/27/2020 26014
Previous Meter Read	01/29/2020 25732
kWh Multiplier	160
kWh Usage	45,120
Demand	157 kW

**Current Electric Charges Detail**

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

**Fixed Price**

Actual Consumption* Price	45,120 kWh @ \$0.046860/kWh	2,114.32
Nodal Congestion Charge		9.35

**TDSP Pass-Through Charges**

From 01/29/2020 To 02/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	157 kW @ \$3.860599/kW	606.11
Nuclear Decommissioning Fee	157 kW @ \$0.053000/kW	8.32
Distribution Charge (DUOS)	157 kW @ \$4.497330/kW	706.08
Energy Efficiency Cost Recovery		18.68
Distribution Cost Recovery Factor		15.64
<b>Total TDSP Pass-Through Charges</b>		<b>1,394.90</b>

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		71.65
PUC Assessment		5.98
<b>Total Taxes and Assessments</b>		<b>77.63</b>

**Total Taxes and Assessments**

**Current Charges**

**\$3,596.20**

**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: 12 466 353 - 5**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 3,596.20
<b>Invoice Number</b>	111 028 199 010 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  
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**Overdue Payments** -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

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an NRG company

Reliant Account: 12 466 354 - 3  
Customer Name: HENDERSON COUNTY

Date Due: 04/13/2020

<b>Invoice Number</b> 111 028 199 011 5	<b>Amount Due</b> \$ 61.20
--	-------------------------------

**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:** Mar 12, 2020

Previous Amount Due	\$63.20
Payment 03/02/2020	-63.20
Balance Forward	0.00
Current Charges	61.20
<b>Amount Due</b>	<b>\$61.20</b>

**Service Address:**

201 E LARKIN ST UNIT V  
ATHENS TX 75751-2020  
For outages or emergencies  
call Oncor Electric Delivery at  
1-888-313-4747

**ESI ID:**

10443720007959788

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	34.2 %
<b>Meter Number: 142402928LG</b>	
Current Meter Read	02/27/2020 16590
Previous Meter Read	01/29/2020 16352
kWh Multiplier	1
kWh Usage	238
Demand	1 kW

**Current Electric Charges Detail**

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

**Fixed Price**

Actual Consumption* Price	238 kWh @ \$0.046860/kWh	11.15
Nodal Congestion Charge		0.05

**TDSP Pass-Through Charges**

From 01/29/2020 To 02/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	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		0.10
Distribution Cost Recovery Factor		0.10
<b>Total TDSP Pass-Through Charges</b>		<b>48.68</b>

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	1.22
PUC Assessment	0.10
<b>Total Taxes and Assessments</b>	<b>1.32</b>

**Total Taxes and Assessments**

<b>Current Charges</b>	<b>\$61.20</b>
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an NRG company

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

**Account: 12 466 354 - 3**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 61.20
<b>Invoice Number</b>	111 028 199 011 5

Mail payment to:

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



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



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an NRG company

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

Date Due: 04/13/2020

<b>Invoice Number</b> 111 028 199 012 3	<b>Amount Due</b> \$ 66.10
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Mar 12, 2020

Previous Amount Due	\$75.31
Payment 03/02/2020	-75.31
Balance Forward	0.00
Current Charges	66.10
<b>Amount Due</b>	<b>\$66.10</b>

**Service Address:**

202 W CORSICANA ST  
ATHENS TX 75751-2415  
For outages or emergencies  
call Oncor Electric Delivery at  
1-888-313-4747

**ESI ID:**  
10443720007468712  
**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number: 151091646LG</b>	
Current Meter Read	02/27/2020 12356
Previous Meter Read	01/29/2020 11651
kWh Multiplier	1
kWh Usage	705

**Current Electric Charges Detail**

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

**Fixed Price**

Actual Consumption* Price	705 kWh @ \$0.046860/kWh	33.04
Nodal Congestion Charge		0.15

**TDSP Pass-Through Charges**

From 01/29/2020 To 02/27/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	705 kWh @ \$0.010719/kWh	7.56
Nuclear Decommissioning Fee	705 kWh @ \$0.000127/kWh	0.09
Distribution Charge (DUOS)	705 kWh @ \$0.021482/kWh	15.14
Energy Efficiency Cost Recovery		0.22
Distribution Cost Recovery Factor		0.35
<b>Total TDSP Pass-Through Charges</b>		<b>31.48</b>

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	1.32
PUC Assessment	0.11
<b>Total Taxes and Assessments</b>	<b>1.43</b>

**Current Charges \$66.10**

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

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



an NRG company

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

**Account: 12 466 355 - 0**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 66.10
<b>Invoice Number</b>	111 028 199 012 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



1110281990123

00170000124663550900000006610000000661040

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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: 04/13/2020

<b>Invoice Number</b> 111 028 199 013 1	<b>Amount Due</b> \$ 2,355.55
--	----------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Mar 12, 2020

Previous Amount Due	\$2,714.86
Payment 03/02/2020	-2,714.86
Balance Forward	0.00
Current Charges	2,355.55
<b>Amount Due</b>	<b>\$2,355.55</b>

**Service Address:**

125 N PRAIRIEVILLE ST  
ATHENS TX 75751-2046  
For outages or emergencies  
call Oncor Electric Delivery at  
1-888-313-4747

**ESI ID:**  
**10443720007636143**  
**SCALAR Meter**

**Electric Usage Detail**

Load Factor	44.1 %
<b>Meter Number: 112569566LG</b>	
Current Meter Read	02/27/2020 24589
Previous Meter Read	01/29/2020 24424
kWh Multiplier	160
kWh Usage	26,400
Demand	86 kW

**Current Electric Charges Detail**

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

**Fixed Price**

Actual Consumption* Price	26,400 kWh @ \$0.046860/kWh	1,237.10
Nodal Congestion Charge		5.75

**TDSP Pass-Through Charges**

From 01/29/2020 To 02/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	86 kW @ \$3.860599/kW	332.01
Nuclear Decommissioning Fee	146 kW @ \$0.053000/kW	7.74
Distribution Charge (DUOS)	146 kW @ \$4.497330/kW	656.61
Energy Efficiency Cost Recovery		10.93
Distribution Cost Recovery Factor		14.54
<b>Total TDSP Pass-Through Charges</b>		<b>1,061.90</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	46.89
PUC Assessment	3.91
<b>Total Taxes and Assessments</b>	<b>50.80</b>

<b>Current Charges</b>	<b>\$2,355.55</b>
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an NRG company

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

**Account: 12 466 356 - 8**

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

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 2,355.55
<b>Invoice Number</b>	111 028 199 013 1

Mail payment to:

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



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



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---



an NRG company

Reliant Account: 13 048 033 - 8

Date Due: 04/13/2020

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

SL17

<b>Invoice Number</b> 111 028 199 014 9	<b>Amount Due</b> \$ 23.85
--	-------------------------------

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: Mar 12, 2020

Previous Amount Due	\$24.53
Payment 03/02/2020	-24.53
Balance Forward	0.00
Current Charges	23.85
<b>Amount Due</b>	<b>\$23.85</b>

0017

Service Address:

1604 E ROYALL BLVD  
MALAKOFF TX 75148-9248

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

ESI ID:

10443720000294379

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000165611

Current Meter Read	02/17/2020	160
Previous Meter Read	01/16/2020	0
kWh Multiplier		1
kWh Usage		160

Current Electric Charges Detail

32 Day Billing Period From 01/16/2020 To 02/17/2020

Fixed Price

Actual Consumption* Price	160 kWh @ \$0.046860/kWh	7.50
Nodal Congestion Charge		0.03

TDSP Pass-Through Charges

From 01/16/2020 To 02/17/2020

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	160 kWh @ \$0.000234/kWh	0.04
Outdoor Lighting - Facilities	1 @ \$14.580000/EA	14.58
Distribution Cost Recovery Factor		0.26
<b>Total TDSP Pass-Through Charges</b>		<b>16.14</b>

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.14
PUC Assessment		0.04
<b>Total Taxes and Assessments</b>		<b>0.18</b>

Current Charges

\$23.85

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: 13 048 033 - 8

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

Date Due	04/13/2020
Amount Due	\$ 23.85
Invoice Number	111 028 199 014 9

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



1110281990149

001700001304803384000000023850000000238500

1015/2020

Reliant Account: 13 048 033 - 8

Date Due: 04/13/2020

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

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

---



an NRG company

Reliant Account: 13 715 211 - 2
Customer Name: HENDERSON COUNTY
Account Name: EVIDENCE BUILDING

Date Due: 04/13/2020

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

Table with 2 columns: Invoice Number (111 028 199 015 6) and Amount Due (\$ 169.39)

Account Summary table showing Billing Date: Mar 12, 2020, Previous Amount Due \$130.69, Payment 03/02/2020 -130.69, Balance Forward 0.00, Current Charges 169.39, and Amount Due \$169.39.

Service Address:

206 N MURCHISON ST UNIT B
ATHENS TX 75751-2132

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

ESI ID:

10443720006251949

SCALAR Meter

Electric Usage Detail

Meter Number: 150728062LG

Table with 3 columns: Meter Read, Date, and Usage. Includes Current Meter Read (02/24/2020, 12356), Previous Meter Read (01/24/2020, 10392), kWh Multiplier (1), and kWh Usage (1,964).

Current Electric Charges Detail

31 Day Billing Period From 01/24/2020 To 02/24/2020

Fixed Price

Table showing Actual Consumption\* Price (1,964 kWh @ \$0.046860/kWh, 92.03) and Nodal Congestion Charge (0.48).

TDSP Pass-Through Charges

From 01/24/2020 To 02/24/2020

Table of TDSP Pass-Through Charges including TDS Customer Charge (2.05), Delivery Point Charge (6.07), Transmission Cost Recov Factor (1,964 kWh @ \$0.010719/kWh, 21.05), Nuclear Decommissioning Fee (1,964 kWh @ \$0.000127/kWh, 0.25), Distribution Charge (DUOS) (1,964 kWh @ \$0.021482/kWh, 42.19), Energy Efficiency Cost Recovery (0.62), and Distribution Cost Recovery Factor (0.99).

Total TDSP Pass-Through Charges

73.22

Taxes and Assessments

Table showing Gross Receipts Tax Reimbursement Charge (3.38) and PUC Assessment (0.28).

Total Taxes and Assessments

3.66

Current Charges

\$169.39

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

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



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

Account: 13 715 211 - 2

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

Table with 2 columns: Date Due (04/13/2020), Amount Due (\$ 169.39), and Invoice Number (111 028 199 015 6)

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



1110281990156

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Reliant Account: 13 715 211 - 2

Date Due: 04/13/2020

Customer Name: HENDERSON COUNTY

Account Name: EVIDENCE BUILDING

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

---





an NRG company

Reliant Account: 15 708 709 - 9  
Customer Name: HENDERSON COUNTY

Date Due: 04/13/2020

<b>Invoice Number</b> 111 028 199 016 4	<b>Amount Due</b> \$ 17.16
--	-------------------------------

**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:** Mar 12, 2020

Previous Amount Due	\$10.30
Payment 03/02/2020	-10.30
Balance Forward	0.00
Current Charges	17.16
<b>Amount Due</b>	<b>\$17.16</b>

**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**

<b>Meter Number: 156397631LG</b>	
Current Meter Read	03/03/2020 129
Previous Meter Read	02/04/2020 52
kWh Multiplier	1
kWh Usage	77

**Current Electric Charges Detail**

28 Day Billing Period From 02/04/2020 To 03/03/2020

**Month to Month**

Actual Consumption* Price	77 kWh @ \$0.084690/kWh	6.52
Nodal Congestion Charge		0.01

**TDSP Pass-Through Charges**

From 02/04/2020 To 03/03/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	77 kWh @ \$0.009918/kWh	0.76
Nuclear Decommissioning Fee	77 kWh @ \$0.000127/kWh	0.01
Distribution Charge (DUOS)	77 kWh @ \$0.021482/kWh	1.65
Energy Efficiency Cost Recovery		0.02
Distribution Cost Recovery Factor		0.04
<b>Total TDSP Pass-Through Charges</b>		<b>10.60</b>

**Taxes and Assessments**

PUC Assessment		0.03
<b>Total Taxes and Assessments</b>		<b>0.03</b>
<b>Current Charges</b>		<b>\$17.16</b>

**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 \$:** \_\_\_\_\_

<b>Date Due</b>	04/13/2020
<b>Amount Due</b>	\$ 17.16
<b>Invoice Number</b>	111 028 199 016 4

Mail payment to:

HENDERSON COUNTY  
HENDERSON COUNTY  
125 N PRAIRIEVILLE  
ATHENS TX 75751



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



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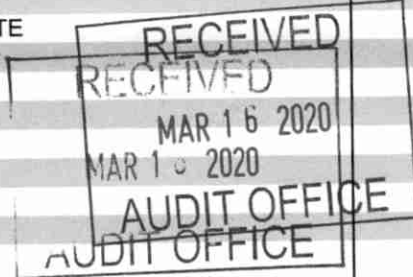
TRINITY VALLEY ELECTRIC COOPERATIVE  
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PO Box 888  
Kaufman, TX 75142-0888

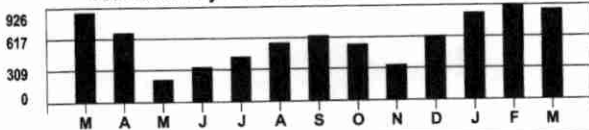
20244000613  
24 Hour Outage System - (800) 967-9324  
24 Hour Automated Service - (800) 720-3584  
Office - (972) 932-2214 or (800) 766-9576  
Web Site - www.tvec.net

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			
02/03/20	03/03/20	29	2	60561	61445	1	884	92.68
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)							1094	-10.94
CUSTOMER CHARGE (REVERSE SIDE)								20.00
3 175 MERC VAPOR YARD LIGHT							210	32.49
TOTAL CURRENT CHARGES DUE 04/01/20								134.23
PREVIOUS AMOUNT DUE								138.21
THANK YOU FOR YOUR PAYMENT 02/28/20								-138.21
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
<b>TOTAL DUE</b>								<b>\$ 134.23</b>
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount		
CURRENT BILLING PERIOD	29	884	30	3.51		CURRENT BILL Paid By 04/01/20 134.23		
PREVIOUS BILLING PERIOD	32	926	29	3.30		Paid After 04/01/20 134.23		
SAME PERIOD LAST YEAR	28	886	32	4.03				



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

Spring storm season is just around the corner. Now is the time to make preparations to keep your family ready and safe. Visit [tvec.net/storm-safety](http://tvec.net/storm-safety) for more information.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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Kaufman, TX 75142-0888  
(972) 932-2214 or (800) 766-9576  
[www.tvec.net](http://www.tvec.net)  
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	134.23
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/10/20	04/01/20	134.23
ENTER AMOUNT PAID		

\*\*\*\*\*AUTO\*\*5-DIGIT 75751

HENDERSON COUNTY ROAD 19  
125 N PRAIRIEVILLE ST STE 202 4940  
ATHENS TX 75751-2070

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

0000000000 000013423 000013423 1

20044000613

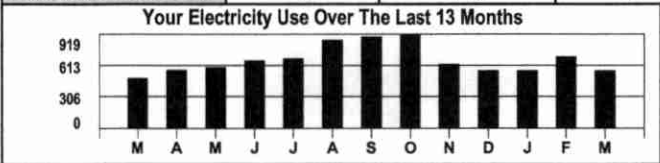
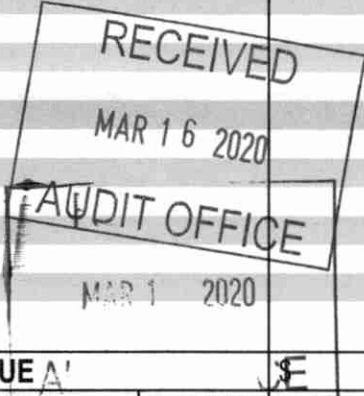


PO Box 888  
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24 Hour Automated Service - (800) 720-3584  
Office - (972) 932-2214 or (800) 766-9576  
Web Site - www.tvec.net

Please see reverse side for explanation of  
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
40454407002	HENDERSON COUNTY ROAD		7	4	NEW BARN		52963482	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
02/03/20	03/03/20	29	2	40976	41545	1	569	59.65
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)							569	-5.69
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 04/01/20								73.96
PREVIOUS AMOUNT DUE								86.96
THANK YOU FOR YOUR PAYMENT 02/28/20								-86.96
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
<b>TOTAL DUE</b>							<b>73.96</b>	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount			
CURRENT BILLING PERIOD	29	569	20	2.55	CURRENT BILL Paid By		73.96	
PREVIOUS BILLING PERIOD	32	706	22	2.72	Paid After		73.96	
SAME PERIOD LAST YEAR	28	493	18	2.56				



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Co-op News

Spring storm season is just around the corner. Now is the time to make preparations to keep your family ready and safe. Visit [tvec.net/storm-safety](http://tvec.net/storm-safety) for more information.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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Kaufman, TX 75142-0888  
(972) 932-2214 or (800) 766-9576  
[www.tvec.net](http://www.tvec.net)  
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407002	322	73.96
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/10/20	04/01/20	73.96
ENTER AMOUNT PAID		

HENDERSON COUNTY ROAD 19  
125 N PRAIRIEVILLE ST STE 202 4940  
ATHENS TX 75751-2070

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

01043 40454407002 3 0000000000 000007396 000007396 5



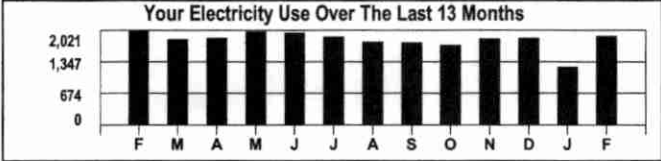
PO Box 888  
Kaufman, TX 75142-0888

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AUDIT OFFICE

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					
01/21/20	02/21/20	31	2	87080	88979	1		1899	199.09	
-0.010000 PCRf ADJUSTMENT (REVERSE SIDE)									-18.99	
CUSTOMER CHARGE (REVERSE SIDE)									20.00	
TOTAL CURRENT CHARGES DUE 03/23/20									200.10	
PREVIOUS AMOUNT DUE									137.98	
THANK YOU FOR YOUR PAYMENT 02/28/20									-137.98	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										
<b>TOTAL DUE</b>									<b>\$ 200.10</b>	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount			
CURRENT BILLING PERIOD		31	1899	61	6.45		CURRENT BILL Paid By		200.10	
PREVIOUS BILLING PERIOD		31	1244	40	4.45		Paid After		200.10	
SAME PERIOD LAST YEAR		31	2021	65	7.48		03/23/20		03/23/20	



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

Spring storm season is just around the corner. Now is the time to make preparations to keep your family ready and safe. Visit [tvec.net/storm-safety](http://tvec.net/storm-safety) for more information.

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[www.tvec.net](http://www.tvec.net)  
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	200.10
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/03/20	03/23/20	200.10
ENTER AMOUNT PAID		

\*\*\*\*\*AUTO\*\*5-DIGIT 75751



HENDERSON CO PCT #2 19  
125 N PRAIRIEVILLE ST STE 202 4922  
ATHENS TX 75751-2070

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



01043 60130368001 5 0000000000 000020010 000020010 1

## WHAT IS PCRFB?

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The base rate of the PCRFB includes the average cost of wholesale power purchased by the cooperative. The actual purchased cost each month is variable and may fluctuate from month to month. To prevent constant over-charge or under-charge, the PCRFB formula was developed to make appropriate adjustments on a monthly basis. Some months the PCRFB will be a positive and some months a negative. The amount is calculated by multiplying the "KWH Usage" by the PCRFB factor.

## WHAT IS THE CUSTOMER CHARGE?

The Customer Charge assists in recovering a portion of the fixed costs associated with the delivery of electric service to each meter location. These costs are incurred by the Cooperative regardless of the amount of energy that is consumed at each meter location. The Customer Charge component includes billing, accounting, customer service, meter reading, a portion of the distribution wire expense for metering, transformers, general operations maintenance and other expenses based on service to a minimum size customer.



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MAR - 9 2020

20044000612

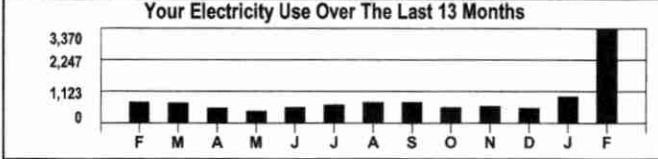
AUDIT OFFICE  
24 Hour Outage System - (800) 967-9324  
24 Hour Automated Service - (800) 720-3584  
Office - (972) 932-2214 or (800) 766-9576  
Web Site - www.tvec.net

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			
01/21/20	02/21/20	31	2	50093	53463	1	3370	353.31
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)							3463	-34.63
CUSTOMER CHARGE (REVERSE SIDE)								20.00
1	175 MERC VAPOR YARD LIGHT						70	10.83
1	48 LED YARD LIGHT						23	10.18
TOTAL CURRENT CHARGES DUE 03/23/20								359.69
PREVIOUS AMOUNT DUE								132.07
THANK YOU FOR YOUR PAYMENT 02/28/20								-132.07
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

**TOTAL DUE** \$ **359.69**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount
CURRENT BILLING PERIOD	31	3370	109	10.93	CURRENT BILL Paid By 03/23/20 359.69 Paid After 03/23/20 359.69
PREVIOUS BILLING PERIOD	31	970	31	3.58	
SAME PERIOD LAST YEAR	31	769	25	3.25	



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(972) 932-2214 or (800) 766-9576  
[www.tvec.net](http://www.tvec.net)  
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	359.69
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/03/20	03/23/20	359.69
ENTER AMOUNT PAID		

\*\*\*\*\*AUTO\*\*5-DIGIT 75751



HENDERSON COUNTY 19  
125 N PRAIRIEVILLE ST STE 20 4909  
ATHENS TX 75751-2046

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



01043 40451884001 4 0000000000 000035969 000035969 4

## WHAT IS PCRFB?

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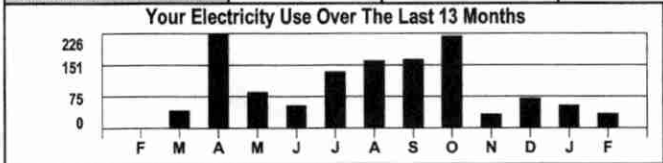
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AUDIT OFFICE  
24 Hour Outage System - (800) 967-9324  
24 Hour Automated Service - (800) 720-3584  
Office - (972) 932-2214 or (800) 766-9576  
Web Site - www.tvec.net

Please see reverse side for explanation of  
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
40451884002	HENDERSON COUNTY		8	4	HWY 175 / COUNTY BARN		53187123	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
01/21/20	02/21/20	31	2	1263	1299	1	36	3.70
DEMAND:		READING	BILL TYPE	ACTUAL	BILLED			
		0.056	R	0.056	0.056			
-0.010000		PCRF ADJUSTMENT (REVERSE SIDE)				36	-0.36	
OPERATION ROUND UP								0.86
CUSTOMER CHARGE (REVERSE SIDE)								40.00
COUNTY TAX								0.76
STATE TAX								2.71
TOTAL CURRENT CHARGES DUE 03/23/20								47.67
PREVIOUS AMOUNT DUE								53.33
THANK YOU FOR YOUR PAYMENT 02/28/20								-51.00
PREVIOUS UNPAID BALANCE DUE IMMEDIATELY								2.33
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

<b>TOTAL DUE</b>		<b>\$ 50.00</b>				
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount	
CURRENT BILLING PERIOD	31	36	1	1.40	CURRENT BILL Paid By Paid After	03/23/20 47.67
PREVIOUS BILLING PERIOD	31	55	2	1.50		03/23/20 49.83
SAME PERIOD LAST YEAR	0	0	0	0.00		



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Kaufman, TX 75142-0888  
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[www.tvec.net](http://www.tvec.net)  
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	50.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/03/20	03/23/20	52.16
ENTER AMOUNT PAID		

HENDERSON COUNTY 19  
125 N PRAIRIEVILLE ST STE 202 4909  
ATHENS TX 75751-2070

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

01043 40451884002 2 0000000000 000005000 000005216 5

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Kaufman, TX 75142-0888

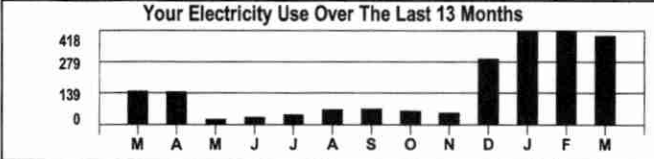
20044 000641

24 Hour Outage System - (800) 967-9324  
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Web Site - www.tvec.net

Please see reverse side for explanation of  
PCRF and customer charges

TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
30027997001	HENDERSON COUNTY PRECINCT		7	4	GARBAGE DUMP PCT 3		52958007	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
02/05/20	03/05/20	29	2	11008	11405	1	397	41.62
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)							397	-3.97
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 04/02/20								57.65
PREVIOUS AMOUNT DUE								59.64
THANK YOU FOR YOUR PAYMENT 02/28/20								-59.64
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
<b>RECEIVED</b>								
<b>MAR 16 2020</b>								
<b>AUDIT OFFICE</b>								
<b>TOTAL DUE</b>							<b>\$</b>	<b>57.65</b>
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount		
CURRENT BILLING PERIOD	29	397	14	1.99				
PREVIOUS BILLING PERIOD	31	418	13	1.92		CURRENT BILL Paid By 04/02/20 57.65		
SAME PERIOD LAST YEAR	28	150	5	1.28		Paid After 04/02/20 57.65		



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(972) 932-2214 or (800) 766-9576  
[www.tvec.net](http://www.tvec.net)  
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	57.65
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/12/20	04/02/20	57.65
ENTER AMOUNT PAID		

\*\*\*\*\*AUTO\*\*5-DIGIT 75751



HENDERSON COUNTY PRECINCT 13  
125 N PRAIRIEVILLE ST STE 202 3226  
ATHENS TX 75751-2070

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



01043 30027997001 9 0000000000 000005765 000005765 1



**VIRGINIA HILL WATER SUPPLY CORP.**  
 707 EAST COLLEGE  
 ATHENS, TEXAS 75751-2618  
 (903) 675-7487  
 EMERGENCY ONLY: (903) 802-3410

10044200534

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	100	0	100	28.18
WTR DIST FEE				0.01
REGULATORY ASSMNT				0.14

RECEIVED  
 MAR - 2 2020  
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	1743	3/15/20
NET AMOUNT TO BE PAID		
28.33		

MAIL THIS STUB WITH YOUR PAYMENT



METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
2	24	1	28.33

ACCOUNT # 1743 2/28/2020

HENDERSON CTY PCT 4 #2  
 125 N PRAIRIEVILLE ST  
 STE 202  
 ATHENS TX 75751-2070



**VIRGINIA HILL WATER SUPPLY CORP.**  
 707 EAST COLLEGE  
 ATHENS, TEXAS 75751-2618  
 (903) 675-7487  
 EMERGENCY ONLY: (903) 802-3410

20044200614

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WTR	399800	397400	2,400	33.93
WTR DIST FEE				0.12
REGULATORY ASSMNT				0.17

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	3/15/20
NET AMOUNT TO BE PAID		
34.22		

MAIL THIS STUB WITH YOUR PAYMENT



METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
2	24	3	34.22

ACCOUNT # 272 2/28/2020

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