

Henderson County Utility Bills - April 2020

Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Special Info Invoice Control	Extended Line Item Value
ATHENS CITY OF	20200407	80469	WATER & SEWAGE	12-3290-05 judicial		358.37
ATHENS CITY OF	20200407	80469	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.00
ATHENS CITY OF	20200407	80469	WATER & SEWAGE	12-2910-00 library		146.14
ATHENS CITY OF	20200407	80469	WATER & SEWAGE	08-2450-01 maintenance shop		48.00
ATHENS CITY OF	20200407	80469	WATER & SEWAGE	12-2920-00 library sprinkler		19.00
ATHENS CITY OF	20200407	80469	WATER & SEWAGE	04-0862-00 fairgrounds		91.20
ATHENS CITY OF	20200407	80469	WATER & SEWAGE	04-0870-00 senior ctzn		68.76
ATHENS CITY OF	20200407	80469	WATER & SEWAGE	05-1280-00 larkin bldgs		230.08
ATHENS CITY OF	20200407	80469	WATER & SEWAGE	03-3090-00 justice center		12,778.52
ATHENS CITY OF	20200407	80469	WATER & SEWAGE	04-0850-00 fairgrounds		95.21
ATHENS CITY OF	20200407	80469	WATER & SEWAGE	04-0860-00 fairgrounds arena		175.52
ATHENS CITY OF	20200407	80469	WATER & SEWAGE	01-0330-02 annex		278.30
ATHENS CITY OF	20200407	80469	WATER & SEWAGE	01-0335-02 n Prairieville spklr		30.40
ATHENS CITY OF	20200407	80469	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		19.00
ATHENS CITY OF	20200407	80469	WATER & SEWAGE	01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20200407	80469	WATER & SEWAGE	01-0325-02 drive thru		109.79
ATHENS CITY OF	20200407	80469	WATER & SEWAGE	01-0328-02 pinkerton spklr		30.40
ATHENS CITY OF	20200407	80469	WATER & SEWAGE	01-0230-00 courthouse		371.81
ATHENS CITY OF	20200407	80469	WATER & SEWAGE	01-0235-00 courthouse spklr		91.20
ATHENS CITY OF	20200407	80469	WATER & SEWAGE	04-0861-00-hwy 31e spklr		19.00
ATMOS ENERGY	20200407	80472	NATURAL GAS	121 S PRAIRIEVILLE	3043077622	102.20
ATMOS ENERGY	20200407	80472	NATURAL GAS	3037644664-PCT1	3037644664	111.68
ATMOS ENERGY	20200414	80570	NATURAL GAS	4025220777-SHELTER-FINAL	4025220777	75.81
ATMOS ENERGY	20200414	80570	NATURAL GAS	3043892072-JP4	ACCT#3043892072	66.62
ATMOS ENERGY	20200421	80672	NATURAL GAS	301 N CARROLL (SHOP)	4019227737	56.58
ATMOS ENERGY	20200421	80672	NATURAL GAS	203 E LARKIN	3040681180	61.18
ATMOS ENERGY	20200421	80672	NATURAL GAS	206 N MURCHISON	3038583791	1,734.36
ATMOS ENERGY	20200421	80672	NATURAL GAS	100 E TYLER	3023744153	59.05
ATMOS ENERGY	20200421	80672	NATURAL GAS	125.N PRAIRIEVILLE	3038308810	152.67
ATMOS ENERGY	20200428	80772	NATURAL GAS	109 W CORSICANA	3034867787	68.68
ATMOS ENERGY	20200428	80772	NATURAL GAS	121 S PRAIRIEVILLE	3043077622	-47.20
CHANDLER CITY OF	20200421	80677	WATER & SEWAGE	70676-CHANLDER ANNEX		71.43
MALAKOFF CITY OF	20200407	80512	WATER & SEWAGE		594-JP5	89.89
MALAKOFF CITY OF	20200407	80512	WATER & SEWAGE		1445-PCT1	76.10
POYNOR COMMUNITY WSC	20200407	80527	WATER & SEWAGE	53-JP4	53	35.18
RELIANT ENERGY RETAIL SERVICES	20200407	80529	ELECTRICITY	57002-SHELTER-MARCH	ACCT#131057002	244.93
RELIANT ENERGY RETAIL SERVICES	20200407	80529	ELECTRICITY	SHELTER	ACCT#131056996	180.85
RELIANT ENERGY RETAIL SERVICES	20200414	80614	ELECTRICITY	57002-SHELTER-MARCH	ACCT#131057002	34.88
RELIANT ENERGY RETAIL SERVICES	20200414	80614	ELECTRICITY	SHELTER	ACCT#131056996	23.63
RELIANT ENERGY RETAIL SERVICES	20200421	80730	ELECTRICITY	42044-JP5	MARCH	395.26
RELIANT ENERGY RETAIL SERVICES	20200421	80730	ELECTRICITY	42051-PCT1	MARCH	142.75
RELIANT ENERGY RETAIL SERVICES	20200421	80730	ELECTRICITY	42069-PCT1	MARCH	159.86

RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	42077-PCT1 DUMP	MARCH	41.75
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	42085-MAINT SHOP	MARCH	105.80
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	72066-SR CTZN GD LT	MARCH	22.31
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	72074-FG GD LT1	MARCH	11.81
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	72082-SR CTZN GD LT	MARCH	17.82
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	72090-FG GD LT2	MARCH	81.35
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	72108-JUST CTR	MARCH	4,556.10
RELIANT ENERGY RETAIL	20200421	80730 ELECTRICITY	72116-JUST CTR	MARCH	249.25
SERVICES RELIANT ENERGY RETAIL	20200421	80730 ELECTRICITY	72124-JAIL	MARCH	5,009.50
SERVICES RELIANT ENERGY RETAIL	20200421	80730 ELECTRICITY	84392-JP4	MARCH	8.13
SERVICES RELIANT ENERGY RETAIL	20200421	80730 ELECTRICITY	84400-JP4	MARCH	37.29
SERVICES RELIANT ENERGY RETAIL	20200421	80730 ELECTRICITY	84418-PCT4 BARN	MARCH	204.53
SERVICES RELIANT ENERGY RETAIL	20200421	80730 ELECTRICITY	19354-GD LT PRAIRIEVILLE	MARCH	11.81
SERVICES RELIANT ENERGY RETAIL	20200421	80730 ELECTRICITY	34494-FG OFFICE	MARCH	57.29
SERVICES RELIANT ENERGY RETAIL	20200421	80730 ELECTRICITY	34502-FG RV 5	MARCH	86.44
SERVICES RELIANT ENERGY RETAIL	20200421	80730 ELECTRICITY	34510-FG RV 4	MARCH	65.31
SERVICES RELIANT ENERGY RETAIL	20200421	80730 ELECTRICITY	34528-FG OUTDOOR ARENA	MARCH	8.13
SERVICES RELIANT ENERGY RETAIL	20200421	80730 ELECTRICITY	34536-FG GIFT	MARCH	15.61
SERVICES RELIANT ENERGY RETAIL	20200421	80730 ELECTRICITY	34544-FG ARENA	MARCH	104.14
SERVICES RELIANT ENERGY RETAIL	20200421	80730 ELECTRICITY	34551-FG SIGN	MARCH	8.30
SERVICES RELIANT ENERGY RETAIL	20200421	80730 ELECTRICITY	34569-FG MAIN SIGN	MARCH	73.97
SERVICES RELIANT ENERGY RETAIL	20200421	80730 ELECTRICITY	34577-CHANDLER ANNEX	MARCH	402.76
SERVICES RELIANT ENERGY RETAIL	20200421	80730 ELECTRICITY	34585-FG GD LT 3	MARCH	14.63
SERVICES RELIANT ENERGY RETAIL	20200421	80730 ELECTRICITY	34593-FG RV 2	MARCH	8.30
SERVICES RELIANT ENERGY RETAIL	20200421	80730 ELECTRICITY	34601-FG RV 1	MARCH	105.60
SERVICES RELIANT ENERGY RETAIL				MARCH	
SERVICES	20200421	80730 ELECTRICITY	34619-FG BACK BARN		134.65
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	34627-SR CTZN	MARCH	545.06
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	34635-FG BARN	MARCH	127.92
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	34643-FG RV 1	MARCH	16.62
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	34650-FG COLISEUM	MARCH	865.72
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	34668-FG RIFLE	MARCH	9.17
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	46936-RADIO TOWER	MARCH	94.62
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	63477-JUD COMPLEX	MARCH	1,869.42
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	63485-CWM LIBRARY	MARCH	655.58
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	63493-LARKIN	MARCH	93.66
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	63501-LARKIN ST	MARCH	845.19
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	63519-LARKIN	MARCH	305.94
RELIANT ENERGY RETAIL	20200421	80730 ELECTRICITY	63535-COURTHOUSE	MARCH	3,758.34
SERVICES RELIANT ENERGY RETAIL	20200421	80730 ELECTRICITY	63543-LARKIN	MARCH	88.02
SERVICES RELIANT ENERGY RETAIL	20200421	80730 ELECTRICITY	63550-ANNEX D	MARCH	64.84
SERVICES RELIANT ENERGY RETAIL	20200421	80730 ELECTRICITY	63568-ANNEX B	MARCH	2,601.40
SERVICES RELIANT ENERGY RETAIL	20200421	80730 ELECTRICITY	80338-JP5 GD LT	MARCH	23.84
SERVICES RELIANT ENERGY RETAIL	20200421	80730 ELECTRICITY	52112-EVIDENCE BLDG	MARCH	62.03
SERVICES					

RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	JP4 BLDG-87099	MARCH	149.09
TRINITY VALLEY ELEC COOP INC	20200407	80548 ELECTRICITY	TOWER BLDG	40459455002	41.05
TRINITY VALLEY ELEC COOP INC	20200414	80633 ELECTRICITY	PCT 2	ACCT#40451884001	233.27
TRINITY VALLEY ELEC COOP INC	20200414	80633 ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	163.78
TRINITY VALLEY ELEC COOP INC	20200414	80633 ELECTRICITY	PCT 2 - PUGMILL	ACCT#40451884002	47.00
TRINITY VALLEY ELEC COOP INC	20200421	80749 ELECTRICITY	PCT3	PCT3 ACCT#40454407001	79.89
TRINITY VALLEY ELEC COOP INC	20200421	80749 ELECTRICITY	PCT 3 BARN	PCT 3 ACCT#40454407002	105.17
TRINITY VALLEY ELEC COOP INC	20200428	80825 ELECTRICITY	PCT 3 WASTE	PCT 3 ACCT#30027997001	32.52
VIRGINIA HILL WATER SUPPLY	20200407	80555 WATER & SEWAGE	1743	1743	33.71
VIRGINIA HILL WATER SUPPLY	20200407	80555 WATER & SEWAGE	272-PCT4		34.48

Total \$43,296.40

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	
WA	PREVIOUS 37973	3 B 1 0 3 P	ECEIVE	D 127.94	
SW GA	SEWER REFUSE		-0438-	88.86 141.57	
MAR	CH 2020 BI	LLING AF	PR - 2 202	.0	
		ALIE	IT OFF	ICE	

	ACCOUNT NUMBER	AMOUNT DUE
	12-3290-05	358.37
,	DUE DATE	AMOUNT DUE WITH PENALTY
	04/16/2020	358.37
	SERVICE FROM	SERVICE TO
	02/18/2020	03/18/2020

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

109 W CORSICANA

SERVICE FROM

02/18/2020

SERVICE TO

03/18/2020

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY

358.37 04/16/2020

358.37

109 W CORSICANA

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

75751-2070

ACCOUNT NUMBER

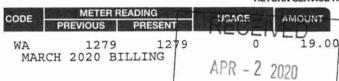
12-3290-05 PLEASE RETURN THIS



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

RETURN SERVICE REQUESTED ACTIVE

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



ACCOUNT NUMBER AMOUNT DUE

12-3291-00 19.00

DUE DATE AMOUNT DUE WITH PENALTY

04/16/2020 19.00

SERVICE FROM SERVICE TO

02/18/2020 03/18/2020

AUDIT OFFICE

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenstx PAY BY DUE DATE TO AVOID PENALTY

109 W CORSICANA-FIRE

109 W CORSICANA-FIRE LN

SERVICE FROM

02/18/2020

SERVICE TO

			03/18/2020	
AMOU	INT DUE	DUE DATE	AMOUNT DUE WITH PENALTY	100
	19.00	04/16/2020	19.00	

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

75751-2441

ACCOUNT NUMBER

12-3291-00 PLEASE RETURN THIS թյուրդիկակիկությունութիայիկանիկիկների

508 E. TYLER ATHENS, TEXAS 75751 PHONE (903) 675-5131

(903) 677-6620 (903) 677-6621

RETURN SERVICE REQUESTE

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

CODE	METER REA	DING USAGE A	MOUNT
WA SW GA MAR	12787 SEWER REFUSE CH 2020 BILL	RECEIVED	41.42 40.66 64.06
		APR - 2 2020	
121	S PR'VILLE	AUDIT OFFICE	w

ACIIVE	
ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	146.14
DUE DATE	AMOUNT DUE WITH PENALTY
04/16/2020	146.14
SERVICE FROM	SERVICE TO
02/18/2020	03/18/2020

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

121 S PR'VILLE

SERVICE FROM

02/18/2020

SERVICE TO

03/18/2020

		03/10/2020
AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
146 14	04/16/2020	146.14

AUDITOR'S OFFICE

HENDERSON COUNTY - LIBRARY 125 N PRAIRIEVILLE ST STE 20 ATHENS TX

**AUTO SORT CRRT C002

75751-2070

ACCOUNT NUMBER

12-2910-00 PLEASE RETURN THIS հյուցիաիկիվութվիկիկակիկիիսհերենկին իկիրով

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

(903) 677-6621

ATHENS, TX PERMIT NO. 129

CODE	METER R PREVIOUS	EADING PRESENT	USAGE	AMOUNT
WA SW GA MAR	7991 SEWER REFUSE CH 2020 BI	LLING	ECENZED PR - 2 2020	19.00 20.00 9.00
		AU[DIT OFFI	CE .

ACITVE	
ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALTY
04/16/2020	48.00
SERVICE FROM	SERVICE TO
02/18/2020	03/18/2020

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

707 LUCAS

SERVICE FROM

02/18/2020

SERVICE TO

03/18/2020

AMOUNT DUE DUE DATE AMOUNT DUE W	
AMOUNT DOL DATE	TH PEN

48.00 04/16/2020

48.00

707 LUCAS

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

75751-2070

ACCOUNT NUMBER

08-2450-01 PLEASE RETURN THIS միդնկինըիրինաիկիոնիկինինինինինինինի

PHONE

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

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

METER READING CODE USAGE **AMOUNT PREVIOUS** PRESENT RECETVED19. 90 5991 5992 WA BILLING MARCH 2020

APR - 2 2020

AUDIT OFFICE

ACCOUNT NUMBER AMOUNT DUE 12-2920-00 19.00 DUE DATE AMOUNT DUE WITH PENALTY 04/16/2020 19.00 SERVICE FROM SERVICE TO 03/18/2020 02/18/2020

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

PR'VILLE SPK

SERVICE FROM 02/18/2020

SERVICE TO

03/18/2020

DUE DATE AMOUNT DUE WITH PENALTY AMOUNT DUE 04/16/2020 19.00 19.00

121 PR'VILLE SPK

SORT CRRT C002 COUNTY LIBRARY PRAIRIEVILLE ST STE 20 ATHENS TX

75751-207C

ACCOUNT NUMBER

12-2920-00

PLEASE RETURN THIS STUB WITH PAYMENT

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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
CODE	PREVIOUS	PRESENT		AMOUNT
WA MARO	880 CH 2020 B	LLI RECE	EIVEB°	91.20
		APR -	2 2020	
3356	HWY 31 E/	71001	OFFICE	

MCITVE		
ACCOUNT NUMBER	AMOUNT DUE	
04-0862-00	91.20	
DUE DATE	AMOUNT DUE WITH PENALT	
04/16/2020	91.20	
SERVICE FROM	SERVICE TO	
02/18/2020	03/18/2020	

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

3356 HWY 31 E//2" W/O

SERVICE FROM

02/18/2020

SERVICE TO

03/18/2020

AMOUNT DUE	DUE DATE
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AMOUNT DUE WITH PENALTY

91.20 04/16/2020

91.20

**AUTO SORT CRRT C002

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

75751-2070

ACCOUNT NUMBER

04 - 0862 - 00 PLEASE RETURN THIS ելդիմիայննկանդիրիվիդիկովիրդովիրդվիկ

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 F	READING PRESENT	USAGE	AMOUNT
WA SW MAR	11331 SEWER CH 2020 BI	LLING	ECEIVED PR - 2 2020	29.35 39.41
		AUE	OIT OFFIC	CE .

ACCOUNT NUMBER AMOUNT DUE
04-0870-00 68.76

DUE DATE AMOUNT DUE WITH PENALTY
04/16/2020 68.76
SERVICE FROM SERVICE TO
02/18/2020 03/18/2020

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

3344 HWY 31 E/SNR CITZ BL

SERVICE FROM

02/18/2020

SERVICE TO

03/18/2020

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALT
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04/16/2020

68.76

3344 HWY 31 E/SNR CITZ BL

**AUTO SORT CRRT C002 AUDITOR'S OFFICE HEND. CO FAIRGRND-SR CITZ B1 125 N PRAIRIEVILLE ST STE 20 ATHENS TX

75751-207

ACCOUNT NUMBER

04 - 0870 - 00 PLEASE RETURN THIS

68.76

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PHONE (903) 675-5131

(903) 677-6620 (903) 677-6621

RETURN SERVICE REQUESTED VE

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

CODE	METER READING		USAGE	AMOUNT	
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT	
WA SW GA MAR(23289 SEWER REFUSE CH 2020 BII	23349	RECE\$VE APR - 2 202	D104.56 45.04 80.48	

AUDIT OFFICE

201 E LARKIN/2"

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



SERVICE FROM 02/18/2020

SERVICE TO

03/18/2020

201 E LARKIN/2"

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

75751-2070

ACCOUNT NUMBER

05-1280-00

PLEASE RETURN THIS STUB WITH PAYMENT մ|||որմիկիրիկիրիակիրիկիիկիիկիիկիի

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(903) 677-6620 (903) 677-6621

RETURN SERVICE REQUESTED VE

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

	The state of the s	1000	0,011 0021		
CODE	METER R	EADING	USAGE	AMOUNT	
CODE	PREVIOUS	PRESENT	USAGE		
WA WA SW	105361 36846 SEWER	113624 40568	8263 E 13722 E 1385)	3,057.16 1,236.47 7,510.09	
GA	REFUSE	LING		974.80	
		APR -	2 2020		
206	N MURCHISO	AUDIT	OFFICE	= ,	

AMOUNT DUE	
12,778.52	
AMOUNT DUE WITH PENALTY	
12,778.5	
SERVICE TO	
03/18/2020	

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



SERVICE FROM 02/18/2020

SERVICE TO

03/18/2020

AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY 12,778.52 04/16/2020 12,778.52

206 N MURCHISON 4"CMP

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

75751-2070

ACCOUNT NUMBER

03-3090-00

PLEASE RETURN THIS STUB WITH PAYMENT



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

(903) 677-6621

AUDIT OFFICE

RETURN SERVICE REQUESTED ACTIVE

CODE	METER F	METER READING		AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
WA MARO	20883 CH 2020 BI	29EC	EIVED	95.21
		APR	- 2 2020	
				_

AMOUNT DUE 95.21 04-0850-00 **DUE DATE** AMOUNT DUE WITH PENALTY 04/16/2020 95.21 SERVICE FROM SERVICE TO 03/18/2020 02/18/2020

ACCOUNT NUMBER

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

BARN 3356-B HWY 31E/

SERVICE FROM

02/18/2020

SERVICE TO

	03/18/2020	
AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
95.21	04/16/2020	95.21

3356-B HWY 31E/ BARN

**AUTO SORT CRRT CC. OFFICE REGIONAL FAIR PARK PRAIRIEVILLE ST ATHENS TX

75751-2070

ACCOUNT NUMBER

04-0850-00 PLEASE RETURN THIS

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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

ACT	AMOUNT	USAGE	READING	METER RE	CODE
ACCOL	AMOUNT	USAGE	PRESENT	PREVIOUS	CODE
04-	113.58	ECEIVED	40182	40097	WA
D	61.94	-OLI V84-D	LLING	SEWER H 2020 BII	SW
04/		0 0000		H 2020 BII	MAR
SER		R - 2 2020	At		
02/					
PAYMEN	E	IT OFFIC	AUE		
ww.muni	w		E/ ARENA	A HWY 31 F	3356

ACCOUNT NUMBER AMOUNT DUE

04-0860-00 175.52

DUE DATE AMOUNT DUE WITH PENALTY

04/16/2020 175.52

SERVICE FROM SERVICE TO

02/18/2020 03/18/2020

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

3356-A HWY 31 E/ ARENA

SERVICE FROM

02/18/2020

SERVICE TO

03/18/2020

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALT

175.52 04/16/2020

175.52

**AUTO SORT CRRT C002

AUDITOR'S OFFICE HEND CO REGIONAL FAIR PARK 125 N PRAIRIEVILLE ST STE 21 ATHENS TX

75751-207

ACCOUNT NUMBER

04-0860-00 PLEASE RETURN THIS



(903) 675-5131 PHONE

(903) 677-6620

(903) 677-6621 RETURN SERVICE REQUESTED

7 37 1 15007 4	0, 12,010 10101	(30	3) 011-0021	
CODE	METER F	READING	USAGE	AMOUNT
	PREVIOUS	PRESENT	USAGE	AMOUNT
WA SW GA MAR	11378 SEWER REFUSE RCH 2020 BI	11530	RECEIV	104.89 102.63 ED 70.78
			APR - 2 2	020
			IDIT OF	CIOE

	ACCOUNT NUMBER	AMOUNT DUE
9	01-0330-02	278.30
3	DUE DATE	AMOUNT DUE WITH PENALTY
	04/16/2020	278.30
	SERVICE FROM	SERVICE TO
	02/18/2020	03/18/2020
- 1		

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

SERVICE TO 03/18/2020

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY	
278 30	04/16/2020	278 30	

125 N PR'VILLE /1 1/2

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

75751-2070

ACCOUNT NUMBER

01-0330-02

PLEASE RETURN THIS STUB WITH PAYMENT

ակուգիութիկուգիին Միրգիինի այլության ա

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

(903) 677-6621

RETURN SERVICE REQUESTED ACTIVE

ATHENS, TX PERMIT NO. 129

CODE	METER RI	EADING PRESENT	USAGE	AMOUNT	ACC
WA MAR	4359 CH 2020 BI	4359 LLING	RECEI	VED 0.40	01
			APR - 2	2020	04
					02
		1	ALIDITO		

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
04/16/2020	30.40
SERVICE FROM	SERVICE TO
02/18/2020	03/18/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athensb PAY BY DUE DATE TO AVOID PENALTY

125 N PR'VILLE/1"

SERVICE FROM

02/18/2020

SERVICE TO

03/18/2020

AMOUNT DUE WITH PENALTY AMOUNT DUE **DUE DATE** 04/16/2020 30.40

30.40

125 N PR'VILLE/1" SPK

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

75751-2070

ACCOUNT NUMBER

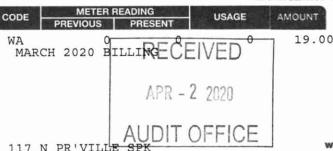
01-0335-02 PLEASE RETURN THIS

Որուկելուկ[հվիկուՄՈԱգ]]յլուհ]իգևոգելը[իկ|հեմ|[հվոկ

PHONE (903) 675-5131

(903) 677-6620 (903) 677-6621

RETURN SERVICE REQUESTED ACTIVE



1	ACCOUNT NUMBER	AMOUNT DUE
	01-0380-02	19.00
	DUE DATE	AMOUNT DUE WITH PENALTY
	04/16/2020	19.00
Ì	SERVICE FROM	SERVICE TO
	02/18/2020	03/18/2020
ı		

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

SERVICE FROM

02/18/2020

SERVICE TO

03/18/2020 AMOUNT DUE WITH PENALTY

AMOUNT DUE	DUE DATE	
19.00	04/16/202	

04/16/2020

19.00

117 N PR'VILLE SPK

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

75751-207

ACCOUNT NUMBER

01-0380-02 PLEASE RETURN THIS

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508 E. TYLER

PHONE (903) 675-5131

(903) 677-6620 (903) 677-6621 RETURN SERVICE REQUESTED IVE

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

ATTILINO, TEXNOTOTOT			903) 077-0021	
CODE	METER READING		G USAGE AM	
0000	PREVIOUS	PRESENT		
WA	2962	2962	0_	30.40
MAR	CH 2020 BI	LLING	RECEIVE	-D
			I VI OLIVI	-0
				1
		1	APR - 2 200	20
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				1
		1 1	IDIT OFF	10-
203 1	W TYLER/1"	CDY AL	JDIT OFF	ICE I
203	W TITTER/I	SFR		W.

-	ACCOUNT NUMBER	AMOUNT DUE		
	01-0320-02	30.40		
١	DUE DATE	AMOUNT DUE WITH PENALTY		
	04/16/2020	30.40		
١	SERVICE FROM	SERVICE TO		
	02/18/2020	03/18/2020		

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

SERVICE FROM

SERVICE TO 03/18/2020

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY	
30.40	04/16/2020	30.40	

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

ACCOUNT NUMBER

01-0320-02

PLEASE RETURN THIS STUB WITH PAYMENT Ոլկոյնդուրգույն ((ինկինի հայիլիայի)իկիի

508 E. TYLER ATHENS, TEXAS 75751 PHONE (903) 675-5131 (903) 677-6620 (903) 677-6621

ETURN SERVICE REQUESTED

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

CODE	METER	READING		USAGE	AMOUNT
CODE	PREVIOUS	PRESE			H SECTION
WA SW GA	30 SEWER REFUSE		30	RECEIV	ED19.00
	CH 2020 BI	LLING		APR - 2 20	
			Α	UDIT OF	FICE
		TOTAL THE TOTAL			

	ACIIVE					
	ACCOUNT NUMBER	AMOUNT DUE				
0	01-0325-02	109.79				
0	DUE DATE	AMOUNT DUE WITH PENALTY				
9	04/16/2020	109.79				
	SERVICE FROM	SERVICE TO				
	02/18/2020	03/18/2020				

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

103 B N PINKERTON

SERVICE FROM

02/18/2020

SERVICE TO

03/18/2020

DUE DATE AMOUNT DUE WITH PENALTY

109.79

04/16/2020

109.79

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

ACCOUNT NUMBER

AMOUNT DUE

01-0325-02 PLEASE RETURN THIS լկեսիվովուդիիմըսիվիոկորվիկիցեսումը<u>իկի</u>

PHONE

(903) 675-5131

(903) 677-6620 (903) 677-6621

ATHENS, TX

	METER RE	ADING		Formation (ACTIVE		
CODE	REVIOUS	PRESENT	USAGE	AMOUNT	ACCOUNT NUMBER	AMOUNT DUE	
WA	1357	1357	KECEI	VE30.40	01-0328-02	30.40	
MARCH	2020 BII	LLING			DUE DATE	AMOUNT DUE WITH PENALTY	
			APR - 2	2020	04/16/2020	30.40	
		1			SERVICE FROM	SERVICE TO	
		A	AUDIT OF	FEICE	02/18/2020	03/18/2020	

103 N PINKERTON SPK

SERVICE FROM

02/18/2020

SERVICE TO

03/18/2020

	I								ı		ı				ı

30.40

DUE DATE

04/16/2020

AMOUNT DUE WITH PENALTY

30.40

103 N PINKERTON SPK

PAYMENTS CAN ALSO BE MADE ONLINE AT: www.municipalonlinepayments.com/athensts

PAY BY DUE DATE TO AVOID PENALTY

**AUTO SORT CRRT C002 AUDITOR'S OFFICE CO COURTHOUSE- AND

PRAIRIEVILLE ATHENS TX

75751-207(

ACCOUNT NUMBER

01-0328-02 PLEASE RETURN THIS

<u> իսիդակին Մայիիիգիլակնիցցին օրևինիինի</u>

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

(903) 677-6621

FIRST CLASS MAIL ATHENS, TX

CODE	METER F	READING	USAGE	AMOUNT	
CODE	PREVIOUS	PRESENT	USAGE	AWOONT	A
WA	20168 SEWER	20312	RECEI	/F 32.62	
SW GA	REFUSE		- Friend I	141.57	181
MAR	CH 2020 BI	LLING	APR - 2	2020	- 1
			131 11 - 2	2020	DEC
		1/	AUDIT OF	-510-	
			JUDII OF	FILE	PA

CCOUNT NUMBER AMOUNT DUE 01-0230-00 371.81 **DUE DATE** AMOUNT DUE WITH PENALTY 04/16/2020 371.83 SERVICE FROM SERVICE TO 02/18/2020 03/18/2020

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

101 CORSICANA

SERVICE FROM

02/18/2020

SERVICE TO

		03/18/202
AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALT
371.81	04/16/2020	371.8

371.81

CORSICANA

**AUTO SORT CRRT C002 OFFICE COUNTY COURTHOUSE PRAIRIEVILLE ATHENS TX

75751-2070

ACCOUNT NUMBER

01-0230-00 PLEASE RETURN THIS



508 E. TYLER ATHENS. TEXAS 75751 PHONE (903) 675-5131

(903) 677-6620 (903) 677-6621

RETURN SERVICE REQUESTE

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

CODE METER READING USAGE AMOUNT
WA 41051 41051 RECEIVED91.20
APR - 2 2020

AUDIT OFFICE

101 CORSICANA SPK

ACCOUNT NUMBER AMOUNT DUE

01-0235-00 91.20

DUE DATE AMOUNT DUE WITH PENALTY

04/16/2020 91.20

SERVICE FROM SERVICE TO

02/18/2020 03/18/2020

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

SERVICE FROM

02/18/2020

SERVICE TO

		03/18/2020
AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
91.20	04/16/2020	91.20

101 CORSICANA SPK

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

75751-207

ACCOUNT NUMBER

01-0235-00 PLEASE RETURN THIS | ՄԻ || Արև |

CITY OF ATHENS PHONE (903) 675-5131 508 E. TYLER (903) 677-6620 ATHENS, TEXAS 75751 (903) 677-6621 METER READING CODE USAGE **PREVIOUS** PRESENT WA 790 19,00 2020 BILLING MARCH

SPK

AMOUNT

PRESORTED PERMIT NO. 129

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

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

SERVICE TO

APR - 2 2020

AUDIT OFFICE

03/18/2020

AMOL	INT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
	19.00	04/16/2020	19.00

3356 HWY 31 E SPK

**AUTO SORT CRRT C002 OFFICE FAIR PARK PRAIRIEVILLE ATHENS TX

75751-2070

ACCOUNT NUMBER

3356 HWY 31

04-0861-00

PLEASE RETURN THIS STUB WITH PAYMENT

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Account Number: 3038308810

Customer Name: HENDERSON COUNTY COURTHOUSE ANNEX Service Address: 125 N PRAIRIEVILLE ST

ATHENS TX 75751-2046

Gas Usage Trend 900 720 Consumption (CCF emperature (°F) 540 360 180

Account Summary Billing Date: 4/14/20

Previous Balance 244.18 Payment(s) -244.18Current Charges 152.67

Total Amount Due

\$152.67

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must, be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

CUSTOMER CHARGE EXPLANATION

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

If Europhybill is not paid by the due date, a penalty (if applicable) will appear on your next 630

hoppaperless with E-Bill and sign up for other billing and payment options at www.atthosenergy.com.

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

CONTACT US:

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

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



SAFE DIGGING PRACTICES ARE CRUCIAL

During the COVID-19 pandemic, unless an outdoor project is essential, please postpone any digging, excavation and demolition work. If you must dig, always call 811 prior to digging. Calling 811 is free, it's the law and it keeps you safe.

For more information, visit atmosenergy.com/call811.

007005362567

Keep this portion for your records

Page 1 of 2

Fotal Amount Due



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

Account Number

3038308810

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81		ш		1888	-		н	18	ш	
81	-	88		1999		118		18	18	觀點

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



BXMAIL.ATMOS.20200415_14726.afp.007362 HENDERSON COUNTY COURTHOUSE ANNEX 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

04/29/2020

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

վերգիլվովիցիկիրի հիմենի հիմիկի հիմիկի հիմի

ինվինների անալիկիրիաին հրգույի անդիկինի



We remain committed to delivering safe, reliable natural gas.

The COVID-19 pandemic has caused a variety of disruptions, but our focus remains the same: safely and reliably delivering natural gas services to our valued customers.

As the situation evolves, know that Atmos Energy stands ready to safely serve our communities. To find out more about what we are doing, please visit our website.

ATMOSENERGY.COM/COVID19

Your Billing Detail Information:

	Date of S	Service	Meter Reading				
Meter Serial #	From	To	Previous	Present			
000017033	3/12/20	4/9/20	56093	56320			
	Read Difference);		227.00			
	Estimated Usag	e in CCF:		227.00			

Lottinated deage in con.		221.00
Your Charges:		
PREVIOUS BALANCE		244.18
Payment Received 03/31/2020		-244.18
CURRENT GAS CHARGE TOTAL		140.17
Commercial C023		
Customer Charge	46.52	
Rider WNA 227.000 @ 0.00633151	1.44	
Consump Chrg 227.000 @ 0.09924	22.52	
Rider GCR 227.000 @ 0.307	69.69	
TAX/FEE CHARGE TOTAL		11.44
Rider FF @ 0.06000	8.41	
Reimbursement of MGRT	3.03	
OTHER CHARGE TOTAL		1.06
Pipeline Safety/Regulatory Fee 4/1/20	1.06	
CURRENT CHARGES		152.67

TOTAL AMOUNT DUE 152.67



BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

Page 2 of 2

CHANGE OF MAILING ADDRESS

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

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

	\$1	 \$20
·	\$5	 Other
	\$10	 Round-up

_____ One-time Contribution



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

Account Number Due Date Total Amount Due 4025220777 04/13/2020 \$75.81

II	ı	П	Ħ	Ш	ı	П	١	Ü	П	П	П	
Ш	ı	П		Ш	ı	П	ı			Ш	Ш	

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



BXMAIL.ATMOS.20200401_2288.afp.001135 HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

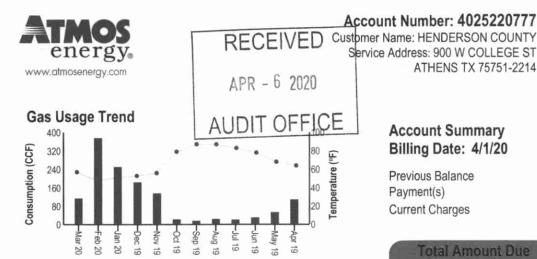


ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

Amount Enclosed: \$

արիկիրիստերին|կորժիկիրիկիիթիթիթ||Մկկ

մրդոկնինյիննկովկինդովինկնկնկներիցնի



04/13/20 \$75.81

FINAL BILL

Account Summary Billing Date: 4/1/20

Previous Balance 76.53 Payment(s) -76.53 **Current Charges** 75.81

Total Amount Due

ATHENS TX 75751-2214

\$75.81

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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CUSTOMER CHARGE EXPLANATION

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CONTACT US:

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

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



SAFE DIGGING PRACTICES ARE CRUCIAL

During the current health emergency, unless an outdoor project is essential, please postpone any digging, excavation and demolition work. If you must dig, always call 811 at least 2 days prior to digging. Calling 811 is free, it's the law and it keeps you safe.

For more information, visit atmosenergy.com/call811.



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As the situation evolves, know that Atmos Energy stands ready to safely serve our communities. To find out more about what we are doing, please visit our website.

ATMOSENERGY.COM/COVID19

Your Billing Detail Information:

	Date of Service		Meter F	leading
Meter Serial #	From	To	Previous	Present
000269434	3/17/20	3/31/20	8279	8335
	Read Difference	9:		56.00
	Estimated Usag	e in CCF:		56.00

Your Charges:

F			

PREVIOUS BALANCE	76.53
Payment Received 03/31/2020	-76.53
CURRENT GAS CHARGE TOTAL	68.63

Commercial C023

Reimbursement of MGRT	1.40
TAX/FEE CHARGE TOTAL	
Rider GCR 56.000 @ 0.28768	16.11
Consump Chrg 56.000 @ 0.09924	5.56
Rider WNA 56.000 @ 0.00787966	0.44
Customer Charge	46.52

CURRENT CHARGES

State Sales Tax

City Sales Tax

75.81

4.38

1.40

7.18

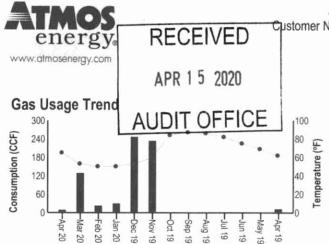
TOTAL AMOUNT DUE

75.81

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

Help Your Neighbors in Need. Contribute to Sharing the Warmth					
You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.					
All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.					
Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.					
Thank you for sharing the warmth with those in need in your community.					
\$1 \$20					
\$5 Other					
\$10 Round-up					
One-time Contribution					



Account Number: 4019227737

Customer Name: HENDERSON CO RD & BRIDGE Service Address: 301 N CARROLL ST ATHENS TX 75751-2011 Q0044000610 DUE DATE TOTAL DUE 04/28/20 \$56.58

Account Summary Billing Date: 4/13/20

 Previous Balance
 105.48

 Payment(s)
 -105.48

 Current Charges
 56.58

Total Amount Due

\$56.58

Case in Kirks for Killing data

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

CUSTOMER CHARGE EXPLANATION

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CONTACT US:

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

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



SAFE DIGGING PRACTICES ARE CRUCIAL

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For more information, visit atmosenergy.com/call811.

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Keep this portion for your records

Page 1 of 2



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

Account Number Due Date Total Amount Due

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



BXMAIL.ATMOS.20200414_19049.afp.009517 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

վորելը կվիժիկով ՍԱՍԻՐ Միլի լի գրժիշիներու

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As the situation evolves, know that Atmos Energy stands ready to safely serve our communities. To find out more about what we are doing, please visit our website.

ATMOSENERGY.COM/COVID19

CHANGE OF MAILING ADDRESS:

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

Your Billing Detail Information:

	Date of 8	Service	Meter Reading		
Meter Serial #	From	To	Previous	Present	
120455654	3/11/20	4/8/20	1525	1534	
	Read Difference):		9.00	
	Estimated Usag	e in CCF:		9.00	

Your Charges:	JA. j
PREVIOUS BALANCE	105.48
Payment Received 03/31/2020	-105.48
CURRENT GAS CHARGE TOTAL	50.26
Commercial C023	
Customer Charge	46.52
Rider WNA 9.000 @ 0.00700634	0.07
Consump Chrg 9.000 @ 0.09924	0.90
Rider GCR 9.000 @ 0.307	2.77
TAX/FEE CHARGE TOTAL	5.26
Reimbursement of MGRT	1.02
State Sales Tax	3.21
City Sales Tax	1.03
OTHER CHARGE TOTAL	1.06
Pipeline Safety/Regulatory Fee 4/1/20	1.06
CURRENT CHARGES	56.58

TOTAL AMOUNT DUE	56.58

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their

Round-up



BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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Page 2 of 2

	homes warm and secure by donating to Atmos Energy's Sharing the Warmt program.	th
	All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/shart to find agencies near you.	
Address/P.O. Box	Please indicate the contribution amount below to be billed monthly on you Atmos Energy statement.	ur
City, State, Zip Code	Thank you for sharing the warmth with those in need in your community	y.
Telephone Number	\$1 \$20	
Cell Phone Number	\$5 Other	

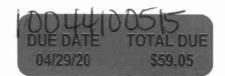
_____ One-time Contribution

\$10

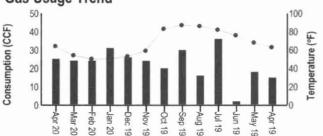


Account Number: 3023744153

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



Gas Usage Trend



Account Summary Billing Date: 4/14/20

Previous Balance Payment(s) Current Charges

Total Amount Due

56.86

-56.86

59.05

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Page 1 of 2



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Account Number 04/29/2020 Total Amount Due

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



BXMAIL.ATMOS.20200415 14934.afp.007466 HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

Amount Enclosed: \$

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Due Date

ոլիլի Ավականական այլիականի իրկանական արևանի իրկանական ար



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ATMOSENERGY.COM/COVID19

Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serial #	From	To	Previous	Present
005007779	3/12/20	4/9/20	57070	57095
	Read Difference:		25.00	
	Estimated Usag	e in CCF:		25.00

1 1	read Difference.		25.00
	Estimated Usage in CCF:		25.00
Your Charges:			
PREVIOUS BALANC	E		56.86
Payment Received 03/31/2020			-56.86
CURRENT GAS CHARGE TOTAL			56.83
Commercial C023			
Customer Charge		46.52	
Rider WNA 25.000 @ 0.00633151		0.15	
Consump Chrg 25.000 @ 0.09924		2.48	
Rider GCR 25.000 @ 0.307		7.68	
TAX/FEE CHARGE T	OTAL		1.16
Reimbursement of MGRT		1.16	
OTHER CHARGE TO	TAL	ne off Arriva	1.06
Pipeline Safety/Regulatory Fee 4/1/20		1.06	

TOTAL AMOUNT DUE

CURRENT CHARGES

59.05

59.05



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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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

 \$1		\$20
 \$5		Other
 \$10	()	Round-up

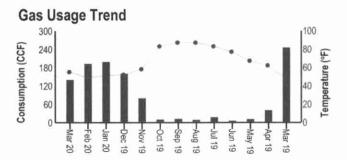
_____ One-time Contribution



www.atmosenergy.com

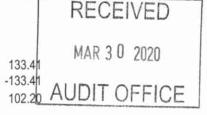
Account Number: 3043077622

Customer Name: CLINT W MURCHISON Service Address: 121 S PRAIRIEVILLE ST ATHENS TX 75751-2513 DD44100523 DUE DATE TOTAL DUE 03/27/20 \$102.20



Account Summary Billing Date: 3/12/20

Previous Balance Payment(s) Current Charges



Total Amount Due

\$102.20

see reverse for billing datells)

Important Messages from Your Natural Gas Company

2020 CENSUS. EVERYONE COUNTS.

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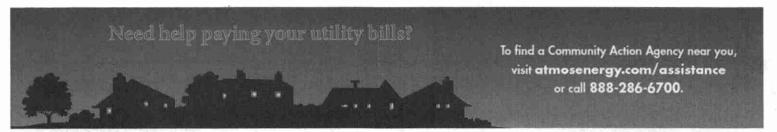
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Page 1 of 2



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



BXMAIL.ATMOS.20200313_19017.afp.009484 CLINT W MURCHISON LIBRARY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Account Number Due Date Total Amount Due 3043077622 03/27/2020 \$102.20

Amount Enclosed: \$_____

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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յլլլինի Արգեստին վիրկի կրկանի հրականի կիլի

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CHANGE OF MAILING ADDRESS:

Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serial #	From	To	Previous	Present
002203079	2/13/20	3/12/20	25205	25344
	Read Difference:		139.00	
	Actual Usage in	CCF:		139.00

Your Charges:

133.41
-133.41
100.16
46.52
-0.14
13.79
39.99
2.04
2.04
102.20

Help Your Neighbors in Need. Contribute to Sharing the Warmth

One-time Contribution

Round-up

TOTAL AMOUNT DUE

102.20

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

Visit atmosenergy.com/safety to learn about upgrades in your area.

Page 2 of 2

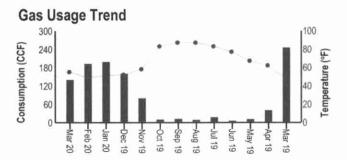
OTHER OF METERS	
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Address/P.O. Box	Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.
City, State, Zip Code	Thank you for sharing the warmth with those in need in your community.
Telephone Number	\$1 \$20
Cell Phone Number	\$5 Other
To change account name, please call 1-888-286-6700	¢10



www.atmosenergy.com

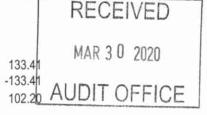
Account Number: 3043077622

Customer Name: CLINT W MURCHISON Service Address: 121 S PRAIRIEVILLE ST ATHENS TX 75751-2513 DD44100523 DUE DATE TOTAL DUE 03/27/20 \$102.20



Account Summary Billing Date: 3/12/20

Previous Balance Payment(s) Current Charges



Total Amount Due

\$102.20

see reverse for billing datells)

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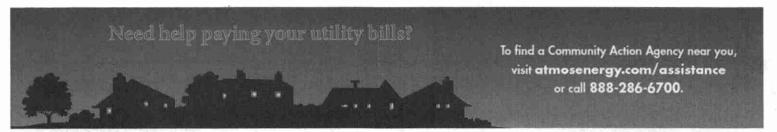
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Page 1 of 2



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BXMAIL.ATMOS.20200313_19017.afp.009484 CLINT W MURCHISON LIBRARY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Account Number Due Date Total Amount Due 3043077622 03/27/2020 \$102.20

Amount Enclosed: \$_____

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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յլլլինի Արգեստին վիրկի կրկանի հրականի կիլի

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CHANGE OF MAILING ADDRESS:

Your Billing Detail Information:

	Date of :	Service	Meter Reading	
Meter Serial #	From	To	Previous	Present
002203079	2/13/20	3/12/20	25205	25344
	Read Difference	9:		139.00
	Actual Usage in	139.00		

Your Charges:

133.41
-133.41
100.16
46.52
-0.14
13.79
39.99
2.04
2.04
102.20

Help Your Neighbors in Need. Contribute to Sharing the Warmth

One-time Contribution

Round-up

TOTAL AMOUNT DUE

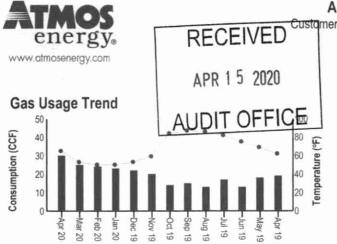
102.20

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

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Page 2 of 2

OTHER OF MINISTER OF	
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Address/P.O. Box	Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.
City, State, Zip Code	Thank you for sharing the warmth with those in need in your community.
Telephone Number	\$1 \$20
Cell Phone Number	\$5 Other
To change account name, please call 1-888-286-6700	¢10



Account Number: 3040681180

Customer Name: HENDERSON COUNTY JAIL Service Address: 203 E LARKIN ST ATHENS TX 75751-2020 JOOUT 10 0520 DUE DATE TOTAL BUE 04/28/20 \$61.18

Account Summary Billing Date: 4/13/20

Previous Balance 57.23
Payment(s) -57.23
Current Charges 61.18

Total Amount Due

\$61.18

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Important Messages from Your Natural Gas Company

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Page 1 of 2



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

Account Number Due Date Total Amount Due 3040681180 04/28/2020 \$61.18

To update your n

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



BXMAIL.ATMOS.20200414_19011.afp.009498 HENDERSON COUNTY JAIL 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$_____

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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ATMOSENERGY.COM/COVID19

Your Billing Detail Information:

	Date of S	Service	Meter Reading	
Meter Serial #	From	To	Previous	Present
000185510	3/11/20	4/8/20	35232	35262
	Read Difference	: 11-17-		30.00
	Estimated Usage in CCF:			30.00

	Estimated Usage in CCF:	30.00
Your Charges:		
PREVIOUS BAL	ANCE	57.23
Payment Receive	ed 03/31/2020	-57.23
CURRENT GAS	CHARGE TOTAL	58.92
Commercial C023		
Customer Charge		46.52
Rider WNA 30.000	0 @ 0.00700634	0.21
Consump Chrg 30	.000 @ 0.09924	2.98
Rider GCR 30.000	@ 0.307	9.21
TAX/FEE CHAR	GE TOTAL	1.20
Reimbursement of	MGRT	1.20
OTHER CHARG	ETOTAL	1.06
Pipeline Safety/Re	egulatory Fee 4/1/20	1.06
CURRENT CHAI	RGES	61.18

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61.18



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Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box City, State, Zip Code Telephone Number Cell Phone Number To change account name, please call 1-888-286-6700

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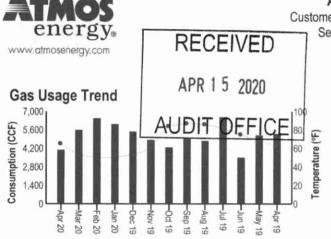
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Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

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

 \$1	 \$20
 \$5	 Other
 \$10	 Round-up

_____ One-time Contribution



Account Number: 3038583791

Customer Name: HENDERSON COUNTY JAIL Service Address: 206 N MURCHISON ST ATHENS TX 75751-2132 \$1734.36

Account Summary Billing Date: 4/13/20

Previous Balance

2.248.09

Payment(s)

-2,248.09

Current Charges

1.734.36

Total Amount Due

\$1734.36

Important Messages from Your Natural Gas Company

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CONTACT US:

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

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



SAFE DIGGING PRACTICES ARE CRUCIAL

During the COVID-19 pandemic, unless an outdoor project is essential, please postpone any digging, excavation and demolition work. If you must dig, always call 811 prior to digging. Calling 811 is free, it's the law and it keeps you safe.

For more information, visit atmosenergy.com/call811.

007405332581

Keep this portion for your records

Page 1 of 2

Total Amount Due



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

Account Number

3038583791

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



BXMAIL.ATMOS.20200414_18831.afp.009408 HENDERSON COUNTY JAIL 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Due Date

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

Amount Enclosed: \$

իկնուինոիվորհանորդիկիվիկիկովովիկնինիոլի

իսիլո||իլիկո||սոլիգգիսիժյՈկրդիկո||իդրհեգգիլո|



We remain committed to delivering safe, reliable natural gas.

The COVID-19 pandemic has caused a variety of disruptions, but our focus remains the same: safely and reliably delivering natural gas services to our valued customers.

As the situation evolves, know that Atmos Energy stands ready to safely serve our communities. To find out more about what we are doing, please visit our website.

ATMOSENERGY.COM/COVID19

Your Billing Detail Information:

	Date of S	Service	Meter Reading		
Meter Serial #	From	To	Previous	Present	
000751660	3/11/20	4/8/20	37031	41098	
	Read Difference	De Forda		4067.00	
	Estimated Usag	4067.00			

Your Charges:

 PREVIOUS BALANCE
 2,248.09

 Payment Received 03/31/2020
 -2,248.09

CURRENT GAS CHARGE TOTAL 1,698.70

Commercial C023

Customer Charge 46.52 Consump Chrg 4067.000 @ 0.09924 403.61 Rider GCR 4067.000 @ 0.307 1,248.57

TAX/FEE CHARGE TOTAL 34.60
Reimbursement of MGRT 34.60

OTHER CHARGE TOTAL
Pipeline Safety/Regulatory Fee 4/1/20
1.06

CURRENT CHARGES 1,734.36

TOTAL AMOUNT DUE

1734.36



BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

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

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

	 ,
 \$1	 \$20
 \$5	 Other
 \$10	 Round-up

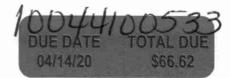
_____ One-time Contribution

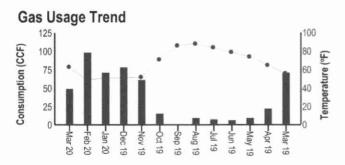


www.atmosenergy.com

Account Number: 3043892072

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





Account Summary Billing Date: 3/30/20

Previous Balance 88.41
Payment(s) -88.41
Current Charges 66.62

RECEIVED

APR - 3 2020

AUDIT OFFICE

Total Amount Due

\$66.62

(see reverse for billing detail

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 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.

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

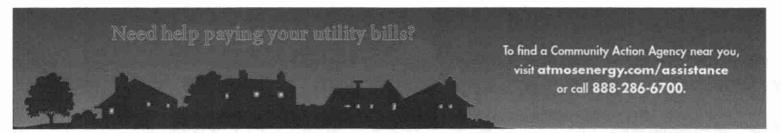
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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

CONTACT US:

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

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



002904787999

Keep this portion for your records

Page 1 of 2



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

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



BXMAIL.ATMOS.20200330_28127.afp.014051 HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Account Number Due Date Total Amount Due 3043892072 04/14/2020 \$66.62

Amount Enclosed: \$_____

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

Որդիկիիի-իրիանումիրիակիստիկուտիկի

<u>իրդիինիկոցնակարին իրականիրությունն իրդիինի</u>

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For more information, visit 2020census.gov.

Your Billing Detail Information:

	Date of !	Service	Meter Reading	
Meter Serial #	From	To	Previous	Present
118450217	2/28/20	3/26/20	3053	3102
	Read Difference	9:		49.00
	Estimated Usag	49.00		

Your Charges:

CURRENT CHARGES	66.62
Rider GCR 49.000 @ 0.28768	14.10
Consump Chrg 49.000 @ 0.09924	4.86
Rider WNA 49.000 @ 0.02326186	1.14
Customer Charge	46.52
Commercial C023	
CURRENT GAS CHARGE TOTAL	66.62
Payment Received 03/18/2020	-88.41
PREVIOUS BALANCE	88.41
Tour onarges.	

TOTAL AMOUNT DUE

66.62

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

Visit atmosenergy.com/safety to learn about upgrades in your area.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

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

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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 to find agencies near you.

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

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

\$20
Other
Round-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: 04/15/2020 Due Date: 05/10/2020

Balance reflects activity through 04/16/2020 at 11:29

Service Address: 460 SOUTH BROAD

From: 03/17/2020

To: 04/15/2020

Current 338,378

Previous 336,172

Consumption:

2,206

Water Sewer Trash Total Current Charge	22.70 24.15 24.58 71.43
Total Due If Paid By 05/10/20	71.43
Total Due W/ Contr. Total Due If Paid After 05/10/20	71.43 78.57

Wash Hands and stay safe. Please do not flush wipes of any kind, even if they say flushable, they are not.

CITY OF MALAKOFF 2.O. BOX 1177 MALAKOFF, TX 75148

JALLAS 750

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

25 MAR 20

TYPE METER READING CHARGES USED PREVIOUS SERVICE PRESENT Water 35000 34300 700 50.16 RECEIVED Sewage 23.94 ire 2.00

AUDIT OFFICE

MAR 2 7 2020

604 E ROYALL

Service	Fron	n 2/15/20	020 TO 3/15/2020	ACCOUNT	1445	3/24/20
METER	READ	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE		AST DUE
3	15	4	76.10	0.00	76.	10

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

Happy Easter!!.. April Showers brings May flowers Greatest gift is LOVE....

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

NITEXAS

DALLAS 750

25 MAR 20

U.S. POSTAGE PAID Malakoff TX PERMIT NO

PREVIOUS USED TYPE METER READING CHARGES PRESENT SERVICE 103600 Water 101200 2.400 56.08 RECEIVED31.81 Sewage 2.00 Fire MAR 2 7 2020 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	594	4/10/20
TOTAL DUE	UPON RECEIPT	PAST DUE AMOUNT
89.89		89.89

FIRST-CLASS MAIL

1700 E. ROYALL BLVD.

Service	Fron	2/15/2	2020 TO 3/15/2020	ACCOUNT	594 3/24/20
METER	READ	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	15	14	89.89	0.00	89.89

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

Happy Easter!!.. April Showers brings May flowers

Greatest gift is LOVE. արվաներիկիկիկիկիկին հարահանակին հայարակին հանակին հայարաբան հայարակին հայարա



Service From 2/18/2020 TO 3/25/2020 ACCOUNT 53 3/30/20

METER	DAY CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	25 1	35.18	3.50	38.68

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



123/

3.90

\$180.85



Reliant Account: 13 105 699 - 6

Customer Name: HENDERSON COUNTY

Invoice Number

304 000 620 017 7

Date Due: 04/29/2020

001111		
	Amount Due	
	\$ 180.85	

Questions or Comments?

P.O. Box 1532 HOUSTON TX 77251-1532 For account inquiries: contact us Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com Visit our website: reliant.com/largebusiness For service order requests call 1-888-313-6862 **Account Summary** Billing Date: Mar 30, 2020 Previous Amount Due \$223.89 Payment 03/20/2020 -223.890.00 Balance Forward Current Charges 180.85 \$180.85 Amount Due

RECEIVED

APR - 2 2020

Service Address:

PUCT Certificate 10007

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 16.2 % Meter Number: 114578607LG 56069 03/27/2020 Current Meter Read

02/27/2020 54939 Previous Meter Read kWh Multiplier kWh Usage 1,130 10 kW Demand

Current Electric Charges Detail

29 Day Billing Period From 02/27/2020 To 03/2	7/2020	
Fixed Price		
Actual Consumption * Price	1,130 kWh @ \$0.046860/kWh	52.95
Nodal Congestion Charge		0.83
TDSP Pass-Through Charges	From 02/27/2020 To 03/27/2020	
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	10 kW @ \$3.620742/kW	36.21
Nuclear Decommissioning Fee	10 kW @ \$0.053000/kW	0.53
Distribution Charge (DUOS)	10 kW @ \$4.497330/kW	44.97
Energy Efficiency Cost Recovery		0.39
Distribution Cost Recovery Factor		1.00
Total TDSP Pass-Through Charges		123.17
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		3.60
PUC Assessment		0.30

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

Total Taxes and Assessments

Current Charges

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	04/29/2020
Amount Due	\$ 180.85
Invoice Number	304 000 620 017 7

Mail payment to:

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

>000041 4085857 0002 008164 10Z **HENDERSON COUNTY** 125 N PRAIRIEVILLE ATHENS TX 75751



Page 2 of 2

Reliant Account: 13 105 699 - 6

Customer Name: HENDERSON COUNTY

Date Due: 04/29/2020

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.

1015



Questions or Comments?

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

Invoice Number	Amount Due
Current due date does not extend date due for previous amount du	, a luttoust
Customer Name: HENDERSON COUNTY	29044000595

Date Due: 05/06/2020

Invoice Number	Amount Due
306 000 470 132 3	\$ 204.48

Account Summary	Billing Date: Apr 6, 2020	
Previous Amount Due		\$180.85
Payment		0.00
Balance Forward		180.85
Current Charges		23.63
Amount Due		\$204.48

Service Address:		Current Electric Charges Detail		
803 W College St Athens TX 75751		5 Day Billing Period From 03/27/2020 To 04/ Fixed Price		
For outages or emergencies call Oncor Electric Delivery at		Actual Consumption * Price Nodal Congestion Charge TDSP Pass-Through Charges	171 kWh @ \$0.046860/kWh From 03/27/2020 To 04/01/2020	8.01 0.04
1-888-313-4747 ESI ID: 10443720001493865		TDSP Customer Charge Delivery Point Charge Energy Efficiency Cost Recovery		1.54 5.14 0.06
SCALAR Meter		Transmission Cost Recov Factor	6 kW @ \$0.603457/kW	3.62
Electric Usage Detail Load Factor	23.8 %	Nuclear Decommissioning Fee System Benefit Fund (SBF) Distribution Cost Recovery Factor	6 kW @ \$0.008833/kW 171 kWh @ \$0.000330/kWh	0.05 0.06 0.10
Meter Number: 114578607LG Current Meter Read 04/01/202		Distribution Charge (DUOS) Total TDSP Pass-Through Charges Taxes and Assessments	6 kW @ \$0.749555/kW	4.50 15.07
Previous Meter Read 03/27/202 kWh Multiplier kWh Usage	1 171	Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments	ge	0.47 0.04 0.51
Demand	6 kW	Current Charges		\$23.63



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

FINAL INVOICE

Reliant Account: 13 105 699 - 6

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



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

>000392 4116212 0001 006164 10Z HENDERSON COUNTY 125 N PRAIRIEVILLE



Account: 13 105 699 - 6

AMOUNT PAID \$: _____.

Date Due	05/06/2020
Amount Due	3.63 \$ 204.48
Invoice Number	306 000 470 132 3

Mail payment to:



ATHENS TX 75751

Page 2 of 2

Reliant Account: 13 105 699 - 6

Customer Name: HENDERSON COUNTY

Date Due: 05/06/2020

Final Invoice -- This invoice includes charges for the last billing cycle of the Electric Energy Sales Agreement signed with Reliant and this is the last regular invoice that will be issued under your current contract. Your Transmission and/or Distribution Service Provider (TDSP) may restate previous charges and amounts, and/or issue charges and amounts that were previously missing. These include consumption amounts and/or TDSP charges (Transmission Charge, Distribution Charge, etc.) that were not available at the time of this final invoice. If any of the above is applicable to your account, Reliant reserves the right to issue a reconciliation final invoice at such time as any information is restated or issued by your TDSP.

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.



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

Reliant Account: 13 105 700 - 2

Customer Name: HENDERSON COUNTY

Current due date does not extend date due for previous amount due.

Invoice Number	Amount Due
304 000 620 018 5	\$ 476.51

Date Due: 04/29/2020

Account Summary Previous Amount Due Payment	RECEIVED	\$231.58 0.00
Balance Forward Current Charges	APR - 2 2020	231.58 244.93
Amount Due	AUDIT OFFICE	\$476.51

Service Address:	Current Electric Charges Detail			
ANIMAL SHELTER ST ATHENS TX 75751		29 Day Billing Period From 02/27/2020 To 03/27 Fixed Price	7/2020	
For outages or emergencies call Oncor Electric Delivery at 1-888-313-4747		Actual Consumption * Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	1,750 kWh @ \$0.046860/kWh From 02/27/2020 To 03/27/2020	82.01 1.17 9.25
ESI ID: 10443720007593921 SCALAR Meter		Delivery Point Charge Distribution Cost Recovery Factor Energy Efficiency Cost Recovery		30.82 1.39 0.61
Electric Usage Detail Load Factor	18 %	Distribution Charge (DUOS) Nuclear Decommissioning Fee Transmission Cost Recov Factor	14 kW @ \$4.497330/kW 14 kW @ \$0.053000/kW 14 kW @ \$3.620742/kW	62.96 0.74 50.69
Meter Number: 114602975LG Current Meter Read 03/27/2020 Previous Meter Read 02/27/2020 kWh Multiplier kWh Usage	87702 85952 1 1,750	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments		156.46 4.88 0.41 5.29
Demand	1,750 14 kW	Current Charges		\$244.93

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

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



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

>000087 4085857 0002 008164 10Z HENDERSON COUNTY 125 N PRAIRIEVILLE ATHENS TX 75751



Account: 13 105 700 - 2

AMOUNT PAID \$: _____.

Date Due	04/29/2020	
Amount Due	\$ 476.51	
Invoice Number	304 000 620 018 5	

Mail payment to:



Page 2 of 2 Date Due: 04/29/2020

Reliant Account: 13 105 700 - 2

Customer Name: HENDERSON COUNTY

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

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

\$395.26

0017

1285/2569

Reliant Account: 12 454 204 - 4

Amount Due

Invoice Number

111 028 539 997 4

Customer Name: HENDERSON COUNTY

Date Due: 05/11/2020

Amount Due
\$ 395,26

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
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Email us at: solutions@reliant.com
Visit our website: reliant.com/largebusiness
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PUCT Certificate 10007

Account Summary	Billing Date: Apr 10, 2020
Previous Amount Due	\$532.87
Payment 03/20/2020	-532.87
Balance Forward	0.00
Current Charges	395.26

Service Address: **Current Electric Charges Detail** 29 Day Billing Period From 02/17/2020 To 03/17/2020 1604 E ROYALL BLVD **Fixed Price** MALAKOFF TX 75148-9248 Actual Consumption* Price 143.63 3,065 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.52 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 02/17/2020 To 03/17/2020 1-888-313-4747 TDSP Customer Charge 9.25 DeliveryPoint Charge 30.82 TransmissionCost Recov Factor 23 kW @ \$3.620742/kW 83.28 10443720001386946 Nuclear Decommissioning Fee23 kW @ \$0.053000/kW 1.22 **SCALAR Meter** DistributionCharge(DUOS) 23 kW @ \$5.227174/kW 120.23 **Electric Usage Detail Energy Efficiency Cost Recovery** 1.07 Load Factor 19.2% Distribution Cost Recovery Factor 2.29 **Total TDSP Pass-Through Charges** 248.16 Meter Number: 114670880LG **Taxes and Assessments** Current Meter Read 03/17/2020 28907 Gross Receipts Tax ReimbursementCharge 2.29 Previous Meter Read 25842 02/17/2020 **PUC Assessment** 0.66 kWh Multiplier **Total Taxes and Assessments** 2.95 3.065 kWh Usage **Current Charges** \$395.26 23 kW Demand

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

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



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 454 204 - 4

AMOUNT PAID \$: _____.

Date Due	05/11/2020
Amount Due	\$ 395.26
Invoice Number	111 028 539 997 4

Mail paymentto:

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



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

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

0017

\$142.75



Questions or Comments?

For account inquiries: contact us

Visit our website: reliant.com/largebusiness

For service order requests call 1-888-313-6862

Reliant

P.O. Box 1532

HOUSTON TX 77251-1532

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

PUCT Certificate 10007

Reliant Account: 12 454 205 - 1

Customer Name: HENDERSON COUNTY

Invoice Number	Amount Due
111 028 539 998 2	\$ 142.75

Date Due: 05/11/2020

Account Summary Billing Date: Apr 10, 2020

\$163.46 Previous Amount Due Payment 03/20/2020 -163.46Balance Forward 0.00 **Current Charges** 142.75

\$142.75 **Amount Due**

Service Address:		Current Electric Charges Detail		
@HWY 31 EAST MALAKOFF TX 75148		29 Day Billing Period From 02/17/2020 To 03/1 Fixed Price		00.05
For outages or emergencies call Oncor Electric Deliveryat		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges	573 kWh @ \$0.046860/kWh From 02/17/2020 To 03/17/2020	26.85 0.11
1-888-313-4747		TDSP Customer Charge		9.25
ESI ID:		Delivery Point Charge		30.82
10443720001386977		TransmissionCost Recov Factor	9 kW @ \$3.620742/kW	32.59
SCALAR Meter		Nuclear Decommissioning Fee	9 kW @ \$0.053000/kW	0.48
Electric Heave Betail		DistributionCharge (DUOS)	9 kW @ \$4.497330/kW	40.48
Electric Usage Detail		Energy Efficiency Cost Recovery		0.20
Load Factor	9.2 %	Distribution Cost Recovery Factor		0.90
Meter Number: 114781702LG		Total TDSP Pass-Through Charges		114.72
Current Meter Read 03/17/2020	82634	Taxes and Assessments		
Previous Meter Read 02/17/2020	82061	Gross Receipts Tax ReimbursementCharge		0.83
kWh Multiplier	1	PUC Assessment		0.24
kWh Heade	573	Total Taxes and Assessments		1.07

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

Current Charges

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



kWh Usage

Demand

>

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

573

9 kW

Account: 12 454 205 - 1

AMOUNT PAID \$:

Date Due	05/11/2020
Amount Due	\$ 142.75
Invoice Number	111 028 539 998 2

Mail paymentto:

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

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



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

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

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0017

1.20

\$159.86



Questions or Comments?

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Reliant Account: 12 454 206 - 9

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 111 028 539 999 0 \$ 159.86

Date Due: 05/11/2020

Account Summary	Billing Date: Apr 10, 2020
Previous Amount Due	\$180.36
Payment 03/20/2020	-180.36
Balance Forward	0.00
Current Charges	159.86

\$159.86

Service Address	•		Current Electric Charges Detail		
6002 SPRING CREEK MALAKOFF TX 75148			29 Day Billing Period From 02/17/2020 To 03/ Fixed Price		00.04
For outages or emerge call Oncor Electric Deli			Actual Consumption* Price Nodal CongestionCharge	1,898 kWh @ \$0.046860/kWh	88.94 0.28
1-888-313-4747	veryai		TDSP Pass-Through Charges	From 02/17/2020 To 03/17/2020	0.05
ESI ID:			TDSP Customer Charge Delivery Point Charge		2.05 6.07
10443720001387039			TransmissionCost Recov Factor	1,898 kWh @ \$0.009918/kWh	18.82
SCALAR Meter			Nuclear Decommissioning Fee	1,898 kWh @ \$0.000127/kWh	0.24 40.77
Electric Usage D	etail		DistributionCharge (DUOS) Energy Efficiency Cost Recovery	1,898 kWh @ \$0.021482/kWh	0.54
Meter Number: 14164	0806LG		Distribution Cost Recovery Factor		0.95
Current Meter Read	03/17/2020	32446	Total TDSP Pass-Through Charges Taxes and Assessments		69.44
Previous Meter Read	02/17/2020	30548	Gross Receipts Tax ReimbursementCharge	e	0.93
kWh Multiplier kWh Usage		1 1,898	PUC Assessment	-	0.27
KVVII Osaye		1,030	Total Tayon and Association		1.00

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

Total Taxes and Assessments

Current Charges

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



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 454 206 - 9

AMOUNT PAID \$:

Date Due	05/11/2020
Amount Due	\$ 159.86
Invoice Number	111 028 539 999 0

Mail paymentto:

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

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



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

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

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Reliant Account: 12 454 207 - 7

Customer Name: HENDERSON COUNTY

Date Due: 05/11/2020

Invoice Number	Amount Due
111 028 540 000 4	\$ 41.75

Questions or Comments?

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Account Summary	Billing Date: Apr 10, 2020
Previous Amount Due	\$66.62
Payment 03/20/2020	-66.62
Balance Forward	0.00
Current Charges	41.75
Amount Due	\$41.75

Service Address: **Current Electric Charges Detail** 29 Day Billing Period From 02/17/2020 To 03/17/2020 @BEHIND GRNDMAS CHKN **Fixed Price** MALAKOFF TX 75148 Actual Consumption* Price 19.68 420 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.07 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 02/17/2020 To 03/17/2020 1-888-313-4747 TDSP Customer Charge 2.05 Delivery Point Charge 6.07 TransmissionCost Recov Factor 420 kWh @ \$0.009918/kWh 4.17 10443720001387163 Nuclear Decommissioning Fee420 kWh @ \$0.000127/kWh 0.05 **SCALAR Meter** DistributionCharge(DUOS) 420 kWh @ \$0.021482/kWh 9.02 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.12 Distribution Cost Recovery Factor 0.21 Meter Number: 133857845IG **Total TDSP Pass-Through Charges** 21.69 Current Meter Read 03/17/2020 13934 **Taxes and Assessments** Previous Meter Read 02/17/2020 13514 Gross Receipts Tax ReimbursementCharge 0.24 kWh Multiplier **PUC Assessment** 0.07 kWh Usage 420 **Total Taxes and Assessments** 0.31

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

Current Charges

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



>

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

Account: 12 454 207 - 7 AMOUNT PAID \$:

Date Due 05/11/2020 **Amount Due** \$41.75

Invoice Number 111 028 540 000 4

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** Սիրհրդի ՈգՈւդի ՄեՍԻՍԻ ՈՐգի Մես Ռուկայի Մի

Mail paymentto:

\$41.75

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

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Reliant Account: 12 454 208 - 5

Customer Name: HENDERSON COUNTY

Invoice Number	Amount Due
111 028 540 001 2	\$ 105.80

Date Due: 05/11/2020

Questions or Comments?

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Account Summary	Billing Date: Apr 10, 2020
Previous Amount Due	\$73.56
Payment 03/20/2020	-73.56
Balance Forward	0.00
Current Charges	105.80
Amount Due	\$105.80

Service Address:			Current Electric Charges Detail		
707 LUCAS DR ATHENS TX 75751-343	3		29 Day Billing Period From 02/17/2020 To 03/1 Fixed Price	7/2020	
For outages or emergence call Oncor Electric Deliver 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	117 kWh @ \$0.046860/kWh From 02/17/2020 To 03/17/2020	5.48 0.02 9.25
ESI ID: 10443720001523501 SCALAR Meter			Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	7 kW @ \$3.620742/kW 7 kW @ \$0.053000/kW	30.82 25.35 0.37
Electric Usage De Load Factor	tail	2.4 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	7 kW @ \$4.497330/kW	31.48 0.04 0.70
Meter Number: 154362 Current Meter Read Previous Meter Read kWh Multiplier kWh Usage	2 281 LG 03/17/2020 02/17/2020	1041 924 1 117	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments		98.01 2.11 0.18 2.29
Demand		7 kW	Current Charges		\$105.80

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

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



1110285400012

>

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

Account: 12 454 208 - 5 AMOUNT PAID \$:

Date Due	05/11/2020
Amount Due	\$ 105.80
Invoice Number	111 028 540 001 2

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** <u> Պիլերդի իգիկինի հիմի Որդի Ուսոիս հուլիկի</u>ն

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



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

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

Reliant Account: 12 457 206 - 6

Customer Name: HENDERSON COUNTY

Amount Due

Date Due: 05/11/2020

Invoice Number	Amount Due
111 028 540 002 0	\$ 22.31

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02/25/2020

0

140

Account Summary	Billing Date: Apr 10, 2020
Previous Amount Due	\$22.31
Payment 03/20/2020	-22.31
Balance Forward	0.00
Current Charges	22.31
Amount Due	\$22.31

Service Address:	Current Electric Charges Deta	il	
3344 STATE HIGHWAY 31 E GRDL 2 ATHENS TX 75752	29 Day Billing Period From 02/25/2020 To Fixed Price		
For outages or emergencies	Actual Consumption* Price Nodal Congestion Charge	140 kWh @ \$0.046860/kWh	6.56 0.03
call Oncor Electric Deliveryat 1-888-313-4747	TDSP Pass-Through Charges TDSP Customer Charge	From 02/25/2020 To 03/25/2020	1.26
ESI ID:	Nuclear Decommissioning Fee	140 kWh @ \$0.000234/kWh	0.03
10443720001052952	Outdoor Lighting - Facilities	2 @ \$6.860000/EA	13.72
SCALAR Meter	Distribution Cost Recovery Factor		0.23
EL	Total TDSP Pass-Through Charges		15.24
Electric Usage Detail	Taxes and Assessments		
Meter Number: UM000000000161482	Gross Receipts Tax ReimbursementCh	arge	0.44
Current Meter Read 03/25/2020 140	PUC Assessment		0.04
Previous Meter Read 03/25/2020 140	Total Taxes and Assessments		0.48

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

Current Charges

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



>

Previous Meter Read

kWh Multiplier kWh Usage

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

Account: 12 457 206 - 6

Date Due 05/11/2020 **Amount Due** \$ 22.31

Mail paymentto:

Invoice Number

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

AMOUNT PAID \$:

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751



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ՊիլերդիվիցիկիկինինիսիկիիՍումուկոյիկին

111 028 540 002 0

\$22.31

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

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Reliant Account: 12 457 207 - 4

Customer Name: HENDERSON COUNTY

Date Due: 05/11/2020

Page 1 of 2

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Questions or Comments

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Invoice Number	Amount Due
111 028 540 003 8	\$ 11.81

Account Summary	Billing Date: Apr 10, 2020
Previous Amount Due	\$11.80
Payment 03/20/2020	-11.80
Balance Forward	0.00
Current Charges	11.81
Amount Due	\$11.81

Service Address:

3356 STATE HIGHWAY 31 E GRDL 2 ATHENS TX 75752

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

10443720004946090 **SCALAR Meter**

Electric Usage Detail

Meter Number: UM000000000161483 70 03/25/2020 Current Meter Read Previous Meter Read 02/25/2020 0 kWh Multiplier 1 kWh Usage

Current Electric Charges Detail		
29 Day Billing Period From 02/25/2020 To 03/2	5/2020	
Fixed Price		
Actual Consumption* Price	70 kWh @ \$0.046860/kWh	3.28
Nodal Congestion Charge		0.02
TDSP Pass-Through Charges	From 02/25/2020 To 03/25/2020	
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
Total TDSP Pass-Through Charges		8.25
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge		0.24
PUC Assessment		0.02
Total Taxes and Assessments		0.26
Current Charges		\$11.81

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

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 457 207 - 4

AMOUNT PAID \$:

Date Due	05/11/2020
Amount Due	\$ 11.81
Invoice Number	111 028 540 003 8

Mail paymentto:

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

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

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

Invoice Number Amount Due
111 028 540 004 6 \$ 17.82

Date Due: 05/11/2020

Account Summary	Billing Date: Apr 10, 2020
Previous Amount Due	\$17.82
Payment 03/20/2020	-17.82
Balance Forward	0.00
Current Charges	17.82
Amount Due	\$17.82

Service Address:

PUCT Certificate 10007

3344 STATE HIGHWAY 31 E GRDL 3 ATHENS TX 75752

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

ESI ID: 10443720005050963 SCALAR Meter

Electric Usage Detail

 Meter Number: UM000000000161480

 Current Meter Read
 03/25/2020
 100

 Previous Meter Read
 02/25/2020
 0

 kWh Multiplier
 1

 kWh Usage
 100

Current Electric Charges Detail		
29 Day Billing Period From 02/25/2020 To 03	/25/2020	
Fixed Price		
Actual Consumption* Price	100 kWh @ \$0.046860/kWh	4.69
Nodal Congestion Charge		0.02
TDSP Pass-Through Charges	From 02/25/2020 To 03/25/2020	
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
Total TDSP Pass-Through Charges		12.72
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharg	e	0.36
PUC Assessment		0.03
Total Taxes and Assessments		0.39
Current Charges		\$17.82

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

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HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751 Account: 12 457 208 - 2

AMOUNT PAID \$: ______.

Date Due	05/11/2020
Amount Due	\$ 17.82
Invoice Number	111 028 540 004 6

Mail paymentto:

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

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Customer name: HENDERSON COUNTY	
Invoice Number	Amount Due
111 028 540 005 3	\$ 81.35

Reliant Account: 12 457 209 - 0

Account Summary	Billing Date: Apr 10, 2020
Previous Amount Due	\$81.33
Payment 03/20/2020	-81.33
Balance Forward	0.00
Current Charges	81.35
Amount Due	\$81.35

Service Address:

3356 STATE HIGHWAY 31 E GRDL 1 ATHENS TX 75752

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

10443720005191424 **SCALAR Meter**

Electric Usage Detail

20 480
20 0
1
480

Current Electric Charges Detail		
29 Day Billing Period From 02/25/2020 To 03/2	25/2020	
Fixed Price		
Actual Consumption* Price	480 kWh @ \$0.046860/kWh	22.49
Nodal Congestion Charge		0.11
TDSP Pass-Through Charges	From 02/25/2020 To 03/25/2020	
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
Total TDSP Pass-Through Charges		56.99
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge		1.62
PUC Assessment		0.14
Total Taxes and Assessments		1.76
Current Charges		\$81.35

 $\textbf{Important Message:} \ \textbf{Explanation} of charges and other critical information are provided on reverse side, when applicable.$

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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 457 209 - 0 AMOUNT PAID \$:

Date Due	05/11/2020
Amount Due	\$ 81.35
Invoice Number	111 028 540 005 3

Mail paymentto:

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

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

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Reliant Account: 12 457 210 - 8

Invoice Number

111 028 540 006 1

Customer Name: HENDERSON COUNTY

Amount Due

\$4,556.10

Date Due: 05/11/2020

Questions or Comments?

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Account Summary	Billing Date: Apr 10, 2020	
Previous Amount Due	_	\$3,855.74
Payment 03/20/2020		-3,855.74
Balance Forward		0.00
Current Charges		4,556.10
Amount Due		\$4,556.10

Service Address:			Current Electric Charges Detail		
206 N MURCHISON ST ATHENS TX 75751-2132			31 Day Billing Period From 02/21/2020 To 03/2: Fixed Price		0.047.77
For outages or emergencial Oncor Electric Deliver 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	65,040 kWh @ \$0.046860/kWh From 02/21/2020 To 03/23/2020	3,047.77 11.59 9.25
ESI ID: 10443720006194240 SCALAR Meter			Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	148 kW @ \$3.620742/kW 172 kW @ \$0.053000/kW	30.82 535.87 9.12
Electric Usage Deta Load Factor	ail	59.1 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	172 kW @ \$4.497330/kW	773.54 22.63 17.13
Previous Meter Read (kWh Multiplier	30LG 03/23/2020 02/21/2020	66897 66355 120	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments		1,398.36 90.80 7.58 98.38
kWh Usage Demand		65,040 148 kW	Current Charges		\$4,556.10

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

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>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 457 210 - 8 AMOUNT PAID \$:

Date Due	05/11/2020
Amount Due	\$ 4,556.10
Invoice Number	111 028 540 006 1

Mail paymentto:

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



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

0017

\$249.25



Questions or Comments?

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HOUSTON TX 77251-1532

Toll-free at 1-888-315-1558

PUCT Certificate 10007

Reliant Account: 12 457 211 - 6

Customer Name: HENDERSON COUNTY

Date Due: 05/11/2020

Invoice Number	Amount Due
111 028 540 007 9	\$ 249.25

Account Summary	Billing Date: Apr 10, 2020
Previous Amount Due	\$338.05
Payment 03/20/2020	-338.05
Balance Forward	0.00
Current Charges	249.25

\$249.25 **Amount Due**

Service Address:		Current Electric Charges Detail		
206 N MURCHISON ST UNIT A ATHENS TX 75751-2132		31 Day Billing Period From 02/21/2020 To 03/2 Fixed Price		
For outages or emergencies call Oncor Electric Deliveryat		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges	2,556 kWh @ \$0.046860/kWh From 02/21/2020 To 03/23/2020	119.77 0.43
1-888-313-4747		TDSP Customer Charge	110111 02/21/2020 10 00/20/2020	9.25
ESI ID: 10443720007277044 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	10 kW @ \$3.620742/kW 10 kW @ \$0.053000/kW	30.82 36.21 0.53
Electric Usage Detail Load Factor	34.4 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	10 kW @ \$4.497330/kW	44.97 0.89 1.00
Meter Number: 114609789LG Current Meter Read 03/23/2020 Previous Meter Read 02/21/2020 kWh Multiplier	76490 73934 1	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment		123.67 4.97 0.41
kWh Usage	2,556	Total Taxes and Assessments		5.38

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

Current Charges

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Demand

>

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

10 kW

Account: 12 457 211 - 6

AMOUNT PAID \$:

Date Due 05/11/202	
Amount Due	\$ 249.25
Invoice Number	111 028 540 007 9

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

0017

99.78

8.33

108.11

\$5,009.50



Reliant Account: 12 457 212 - 4

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due

Date Due: 05/11/2020

111 028 540 008 7 \$ 5,009.50

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PUCT Certificate 10007

 Account Summary
 Billing Date: Apr 10, 2020

 Previous Amount Due
 \$4,265.99

 Payment 03/20/2020
 -4,265.99

 Balance Forward
 0.00

 Current Charges
 5,009.50

Amount Due \$5,009.50

Service Address:

208 N MURCHISON ST ATHENS TX 75751-2132

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

ESI ID:

10443720008847380 SCALAR Meter

Electric Usage Detail

Load Factor 59.8 %

 Meter Number: 115183203LG

 Current Meter Read
 03/23/2020
 45831

 Previous Meter Read
 02/21/2020
 45502

 kWh Multiplier
 200

kWh Multiplier 200 kWh Usage 65,800 Demand 148 kW Power Factor 81.9 %

Current Electric Charges Detail 31 Day Billing Period From 02/21/2020 To 03/23/2020			
Fixed Price			
Actual Consumption* Price	65,800 kWh @ \$0.046860/kWh	3,083.39	
Nodal Congestion Charge		11.63	
TDSP Pass-Through Charges	From 02/21/2020 To 03/23/2020		
TDSP Customer Charge		9.25	
DeliveryPoint Charge		30.82	
TransmissionCost Recov Factor	172 kW @ \$3.620742/kW	622.77	
Nuclear Decommissioning Fee	241 kW @ \$0.053000/kW	12.77	
DistributionCharge(DUOS)	241 kW @ \$4.497330/kW	1,083.86	
Energy Efficiency Cost Recovery		22.90	
Distribution Cost Recovery Factor		24.00	
Total TDSP Pass-Through Charges		1,806.37	

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

Taxes and Assessments

Total Taxes and Assessments

PUC Assessment

Current Charges

Gross Receipts Tax ReimbursementCharge

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>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 457 212 - 4

AMOUNT PAID \$: _____.

Date Due 05/11/20	
Amount Due	\$ 5,009.50
Invoice Number	111 028 540 008 7

Mail paymentto:

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

2.05

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

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

Invoice Number

Date Due: 05/11/2020

Amount Due

111 028 540 009 5	\$ 8.13
Account Summon	illing Dotor Aprilo 2000

American Divis		00 40
Current Charges		8.13
Balance Forward		0.00
Payment 03/20/2020		-8.13
Previous Amount Due		\$8.13
Account Cummary	Dining Dato: 7(pr 10, 2020	

Amount Due \$8.13 0017

Service Address:

PUCT Certificate 10007

Reliant P.O. Box 1532

12103 S FM 315 HSMT POYNOR TX 75782

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

10443720007667396 **SCALAR Meter**

Electric Usage Detail

Meter Number: 115751268LG

Current Meter Read	03/20/2020	23
Previous Meter Read	02/20/2020	23
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

29 Day Billing Period From 02/20/2020 To 03/20/2020

Fixed Price

TDSP Pass-Through Charges From 02/20/2020 To 03/20/2020 TDSP Customer Charge

DeliveryPoint Charge 6.07 **Total TDSP Pass-Through Charges** 8.12 **Taxes and Assessments PUC Assessment** 0.01 **Total Taxes and Assessments** 0.01

Current Charges \$8.13

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

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>

Reliant P.O. Box 1532 **HOUSTON TX 77251-1532** Account: 12 458 439 - 2

AMOUNT PAID \$:

Date Due 05/11/202	
Amount Due	\$ 8.13
Invoice Number	111 028 540 009 5

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Սիրհրդի ՈգՈւդի ՄեՍԻՍԻ ՈՐգի Մես Ռուկայի Մի

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



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

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Reliant Account: 12 458 440 - 0

Customer Name: HENDERSON COUNTY

Date Due: 05/11/2020

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Invoice Number	Amount Due
111 028 540 010 3	\$ 37.29

Questions or Comments?

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Account Summary	Billing Date: Apr 10, 2020	
Previous Amount Due	_	\$40.92
Payment 03/20/2020		-40.92
Balance Forward		0.00
Current Charges		37.29
Amount Due		\$37.29

Service Address: **Current Electric Charges Detail** 29 Day Billing Period From 02/20/2020 To 03/20/2020 12103 FM 315 S **Fixed Price** LARUE TX 75770-5736 Actual Consumption* Price 17.20 367 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.06 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 02/20/2020 To 03/20/2020 1-888-313-4747 TDSP Customer Charge 2.05 DeliveryPoint Charge 6.07 TransmissionCost Recov Factor 367 kWh @ \$0.009918/kWh 3.64 10443720001024897 Nuclear Decommissioning Fee367 kWh @ \$0.000127/kWh 0.05 **SCALAR Meter** DistributionCharge (DUOS) 367 kWh @ \$0.021482/kWh 7.88 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.10 Distribution Cost Recovery Factor 0.18 Meter Number: 149610087LG **Total TDSP Pass-Through Charges** 19.97 03/20/2020 19165 Current Meter Read Taxes and Assessments Previous Meter Read 02/20/2020 18798 **PUC Assessment** 0.06 kWh Multiplier **Total Taxes and Assessments** 0.06 kWh Usage 367 **Current Charges** \$37.29

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

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 **Account: 12 458 440** - 0

AMOUNT PAID \$: _____.

Date Due	05/11/2020
Amount Due	\$ 37.29
Invoice Number	111 028 540 010 3

Mail paymentto:

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



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

\$204.53

0017

Reliant Account: 12 458 441 - 8

Amount Due

Customer Name: HENDERSON COUNTY

Date Due: 05/11/2020

Invoice Number	Amount Due
111 028 540 011 1	\$ 204.53

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Account Summary	Billing Date: Apr 10, 2020
Previous Amount Due	\$228.56
Payment 03/20/2020	-228.56
Balance Forward	0.00
Current Charges	204.53

Service Address: **Current Electric Charges Detail** 29 Day Billing Period From 02/20/2020 To 03/20/2020 9769 CR 4719 **Fixed Price** ATHENS TX 75751 Actual Consumption* Price 84.63 1,806 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.34 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 02/20/2020 To 03/20/2020 1-888-313-4747 TDSP Customer Charge 9.25 DeliveryPoint Charge 30.82 TransmissionCost Recov Factor 9 kW @ \$3.620742/kW 32.59 10443720001020433 Nuclear Decommissioning Fee9 kW @ \$0.053000/kW 0.48 **SCALAR Meter** DistributionCharge (DUOS) 9 kW @ \$4.497330/kW 40.48 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.63 Load Factor 28.8% Distribution Cost Recovery Factor 0.90 **Total TDSP Pass-Through Charges** 115.15 Meter Number: 143234065LG **Taxes and Assessments** Current Meter Read 03/20/2020 72238 Gross Receipts Tax ReimbursementCharge 4.07 Previous Meter Read 70432 02/20/2020 **PUC Assessment** 0.34 kWh Multiplier **Total Taxes and Assessments** 1,806 kWh Usage **Current Charges** \$204.53

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

9 kW

Account: 12 458 441 - 8

AMOUNT PAID \$:

Date Due	05/11/2020
Amount Due	\$ 204.53
Invoice Number	111 028 540 011 1

Mail paymentto:

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



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

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

Invoice Number Amount Due 111 028 540 012 9 \$11.81

Date Due: 05/11/2020

Account Summary	Billing Date: Apr 10, 2020
Previous Amount Due	\$11.80
Payment 03/20/2020	-11.80
Balance Forward	0.00
Current Charges	11.81
Amount Due	\$11.81

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serv	ice i	4aa	ress:

@N PRVILLE GRDL ATHENS TX 75751

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

10443720001561321 **SCALAR Meter**

Electric Usage Detail

Meter Number: UM000000000161487 03/26/2020 Current Meter Read 70 Previous Meter Read 02/26/2020 0 kWh Multiplier 1 kWh Usage 70

Current Electric Charges Detail		
29 Day Billing Period From 02/26/2020 To 03/2	6/2020	
Fixed Price		
Actual Consumption* Price	70 kWh @ \$0.046860/kWh	3.28
Nodal Congestion Charge		0.02
TDSP Pass-Through Charges	From 02/26/2020 To 03/26/2020	
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
Total TDSP Pass-Through Charges		8.25
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge		0.24
PUC Assessment		0.02
Total Taxes and Assessments		0.26
Current Charges		\$11.81

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

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 461 935 - 4

AMOUNT PAID \$:_

Date Due	05/11/2020
Amount Due	\$ 11.81
Invoice Number	111 028 540 012 9

Mail paymentto:

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

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



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Reliant Account: 12 463 449 - 4

Customer Name: HENDERSON COUNTY

Amount Due

\$ 57.29

Date Due: 05/11/2020

Invoice Number

111 028 540 013 7

Account Summary Billing Date: Apr 10, 2020 Previous Amount Due \$114.42 Payment 03/20/2020 -114.42 Balance Forward 0.00

Current Charges 57.29 **Amount Due**

\$57.29 0017

\$57.29

Service Address:

PUCT Certificate 10007

3356 STATE HIGHWAY 31 E ATHENS TX 75752-4155

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

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HOUSTON TX 77251-1532

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10443720009806825 **SCALAR Meter**

Electric Usage Detail

Meter Number: 114606900LG

Current Meter Read	03/25/2020	5209
Previous Meter Read	02/25/2020	4591
kWh Multiplier		1
kWh Usage		618

Current Electric Charges Detail 29 Day Billing Period From 02/25/2020 To 0		
Fixed Price		
Actual Consumption* Price	618 kWh @ \$0.046860/kWh	28.96
Nodal Congestion Charge		0.14
TDSP Pass-Through Charges	From 02/25/2020 To 03/25/2020	
TDSP Customer Charge		2.05
DeliveryPoint Charge		6.07
TransmissionCost Recov Factor	618 kWh @ \$0.009918/kWh	6.13
Nuclear Decommissioning Fee	618 kWh @ \$0.000127/kWh	0.08
DistributionCharge (DUOS)	618 kWh @ \$0.021482/kWh	13.28
Energy Efficiency Cost Recovery		0.17
Distribution Cost Recovery Factor		0.31
Total TDSP Pass-Through Charges		28.09
Taxes and Assessments		
PUC Assessment		0.10
Total Taxes and Assessments		0.10

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Current Charges

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 449 - 4

AMOUNT PAID \$:_

Date Due	05/11/2020
Amount Due	\$ 57.29
Invoice Number	111 028 540 013 7

Mail paymentto:

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

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

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Reliant Account: 12 463 450 - 2

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due

Date Due: 05/11/2020

	111 028 540 014 5	\$ 86.44
		illing Date: Apr 10, 2020
Account Summary		ining Date. Apr 10, 2020

 Previous Amount Due
 \$67.97

 Payment 03/20/2020
 -67.97

 Balance Forward
 0.00

 Current Charges
 86.44

Amount Due \$86.44

Service Address:

PUCT Certificate 10007

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

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

ESI ID:

Reliant

P.O. Box 1532

HOUSTON TX 77251-1532

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

10443720009565645 SCALAR Meter

Electric Usage Detail

Load Factor 1.1 % Meter Number: 156377555LG

Current Meter Read 03/25/2020 324
Previous Meter Read 02/25/2020 293
kWh Multiplier 1
kWh Usage 31

Demand 4 kW

Current Electric Charges Detail		
29 Day Billing Period From 02/25/2020 To 0	3/25/2020	
Fixed Price		
Actual Consumption* Price	31 kWh @ \$0.046860/kWh	1.45
TDSP Pass-Through Charges	From 02/25/2020 To 03/25/2020	
TDSP Customer Charge		9.25
DeliveryPoint Charge		30.82
TransmissionCost Recov Factor	4 kW @ \$3.620742/kW	14.48
Nuclear Decommissioning Fee	34 kW @ \$0.053000/kW	1.80
DistributionCharge (DUOS)	4 kW @ \$6.275746/kW	25.10
Energy Efficiency Cost Recovery		0.01
Distribution Cost Recovery Factor		3.39
Total TDSP Pass-Through Charges		84.85
Taxes and Assessments		
PUC Assessment		0.14
Total Taxes and Assessments		0.14
Current Charges		\$86.44

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

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 450 - 2

AMOUNT PAID \$: _____.

Date Due	05/11/2020
Amount Due	\$ 86.44
Invoice Number	111 028 540 014 5

Mail paymentto:

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

0017



Reliant Account: 12 463 451 - 0

Customer Name: HENDERSON COUNTY

Date Due: 05/11/2020

Invoice Number	Amount Due
111 028 540 015 2	\$ 65.31

Questions	or	Comments?	

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Account Summary	Billing Date: Apr 10, 2020	
Previous Amount Due Payment 03/20/2020	\$175.i -175.i	
Balance Forward		00
Current Charges	65.	31
Amount Due	\$65.	31

Service Address:	Current Electric Charges Detail 29 Day Billing Period From 02/25/2020 To 0		
3356 STATE HIGHWAY 31 E UNIT RV ATHENS TX 75752-4155	Fixed Price		0.75
For outages or emergencies call Oncor Electric Delivery at 1-888-313-4747	Actual Consumption* Price TDSP Pass-Through Charges TDSP Customer Charge Delivery Point Charge	16 kWh @ \$0.046860/kWh From 02/25/2020 To 03/25/2020	9.25 30.82
ESI ID: 10443720009565614 SCALAR Meter	TransmissionCost Recov Factor Nuclear DecommissioningFee DistributionCharge (DUOS)	2 kW @ \$3.620742/kW 30 kW @ \$0.053000/kW 2 kW @ \$6.275746/kW	7.24 1.59 12.55
Electric Usage Detail Load Factor 1.29	Total IDOL Lass Infoagironaliges		0.01 2.99 64.45
Meter Number: 154887431 IG Current Meter Read 03/25/2020 4530 Previous Meter Read 02/25/2020 4514 kWh Multiplier 1	Taxes and Assessments PUC Assessment Total Taxes and Assessments Current Charges		0.11 0.11 \$65.31

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

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kWh Usage

Demand

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

16

2 kW

Account: 12 463 451 - 0

AMOUNT PAID \$:

Date Due	05/11/2020
Amount Due	\$ 65.31
Invoice Number	111 028 540 015 2

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** <u> Պիլերդի իգիկինի հերի իրի համակարին</u>

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

0.01

Reliant Account: 12 463 452 - 8 **Customer Name: HENDERSON COUNTY** Date Due: 05/11/2020

Invoice Number	Amount Due
111 028 540 016 0	\$ 8.13

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Account Summary	Billing Date: Apr 10, 2020	
Previous Amount Due	•	8.13
Payment 03/20/2020		-8.13
Balance Forward		0.00
Current Charges		8.13
Amount Due	9	8.13

Service Address:

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

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

10443720009565583 **SCALAR Meter**

Electric Usage Detail

Meter Number: 114606885LG

Current Meter Read	03/25/2020	52
Previous Meter Read	02/25/2020	52
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

29 Day Billing Period From 02/25/2020 To 03/25/2020

Fixed Price

TDSP Pass-Through Charges From 02/25/2020 To 03/25/2020

TDSP Customer Charge 2.05 DeliveryPoint Charge 6.07 **Total TDSP Pass-Through Charges** 8.12 **Taxes and Assessments PUC Assessment** 0.01

Total Taxes and Assessments Current Charges \$8.13

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

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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 452 - 8

AMOUNT PAID \$:

Date Due	05/11/2020
Amount Due	\$ 8.13
Invoice Number	111 028 540 016 0

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Սիրհրդի ՈգՈւդի ՄեՍԻՍԻ ՈՐգի Մես Ռուկայի Մի

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

\$15.61



Questions or Comments?

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Customer Name: HENDERSON COUNTY	
Invoice Number	Amount Due
111 028 540 017 8	\$ 15.61

Date Due: 05/11/2020

Account Summary	Billing Date: Apr 10, 2020
Previous Amount Due	\$35.12
Payment 03/20/2020	-35.12
Balance Forward	0.00
Current Charges	15.61
Amount Due	\$15.61

Service Address:	Current Electric Charges Deta	il	
3356 STATE HIGHWAY 31 E PARK ATHENS TX 75752-4155	29 Day Billing Period From 02/25/2020 To Fixed Price		
For outages or emergencies	Actual Consumption* Price Nodal Congestion Charge	94 kWh @ \$0.046860/kWh	4.40 0.02
call Oncor Electric Deliveryat 1-888-313-4747	TDSP Pass-Through Charges TDSP Customer Charge	From 02/25/2020 To 03/25/2020	2.05
ESI ID:	DeliveryPoint Charge		6.07
10443720008460309 SCALAR Meter	TransmissionCost Recov Factor Nuclear DecommissioningFee	94 kWh @ \$0.009918/kWh 94 kWh @ \$0.000127/kWh	0.93 0.01
Electric Usage Detail	DistributionCharge(DUOS) Energy Efficiency Cost Recovery	94 kWh @ \$0.021482/kWh	2.02 0.03
Meter Number: 114606892LG Current Meter Read 03/25/2020 1	Distribution Cost RecoveryFactor Total TDSP Pass-Through Charges		0.05 11.16
Previous Meter Read 02/25/2020 1	9039 Taxes and Assessments PUC Assessment		0.03
kWh Multiplier kWh Usage	1 Total Taxes and Assessments		0.03

Reliant Account: 12 463 453 - 6

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

Current Charges

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>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 453 - 6

AMOUNT PAID \$: _

Date Due	05/11/2020
Amount Due	\$ 15.61
Invoice Number	111 028 540 017 8

Mail paymentto:

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

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

0017

\$104.14



Reliant Account: 12 463 454 - 4

Customer Name: HENDERSON COUNTY

Invoice Number	Amount Due
111 028 540 018 6	\$ 104.14

Date Due: 05/11/2020

Questions or Comments?

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Account Summary	Billing Date: Apr 10, 2020
Previous Amount Due	\$184.48
Payment 03/20/2020	-184.48
Balance Forward	0.00
Current Charges	104.14
Amount Due	\$104.14

Service Address:

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

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

10443720007723935 **SCALAR Meter**

Electric Usage Detail

Load Factor 2.6 %

Meter Number: 114664596LG Current Meter Read 03/25/2020 82666 Previous Meter Read 02/25/2020 kWh Multiplier kWh Usage Demand

82539 127 7 kW

Current Electric Charges Detail		
29 Day Billing Period From 02/25/2020 To 0	03/25/2020	
Fixed Price		
Actual Consumption* Price	127 kWh @ \$0.046860/kWh	5.95
Nodal Congestion Charge		0.01
TDSP Pass-Through Charges	From 02/25/2020 To 03/25/2020	
TDSP Customer Charge		9.25
DeliveryPoint Charge		30.82
TransmissionCost Recov Factor	7 kW @ \$3.620742/kW	25.35
Nuclear Decommissioning Fee	7 kW @ \$0.053000/kW	0.37
DistributionCharge (DUOS)	7 kW @ \$4.497330/kW	31.48
Energy Efficiency Cost Recovery		0.04
Distribution Cost Recovery Factor		0.70
Total TDSP Pass-Through Charges		98.01
Taxes and Assessments		
PUC Assessment		0.17
Total Taxes and Assessments		0.17

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

Current Charges

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>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE

ATHENS TX 75751

Account: 12 463 454 - 4

AMOUNT PAID \$:_

Date Due	05/11/2020
Amount Due	\$ 104.14
Invoice Number	111 028 540 018 6

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Սիրհրդի ՈգՈւդի ՄեՍԻՍԻ ՈՐգի Մես Ռուկայի Մի

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

2.05



Questions or Comments?

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Invoice Number Amount Due 111 028 540 019 4 \$8.30

Date Due: 05/11/2020

Account Summary	Billing Date: Apr 10, 2020
Previous Amount Due	\$8.30
Payment 03/20/2020	-8.30
Balance Forward	0.00
Current Charges	8.30
Amount Due	\$8.30

Service Address:

PUCT Certificate 10007

3356 STATE HIGHWAY 31 E SIGN 317 ATHENS TX 75752

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

10443720007682338 **SCALAR Meter**

Electric Usage Detail

Meter Number: 133878005IG

0/05/0000
2/25/2020 (
1
C

Current Electric Charges Detail

29 Day Billing Period From 02/25/2020 To 03/25/2020

Fixed Price

TDSP Pass-Through Charges From 02/25/2020 To 03/25/2020 TDSP Customer Charge

Delivery Point Charge 6.07 **Total TDSP Pass-Through Charges** 8.12 **Taxes and Assessments**

Gross Receipts Tax ReimbursementCharge 0.17 **PUC Assessment** 0.01 **Total Taxes and Assessments** 0.18

Current Charges \$8.30

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

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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 455 - 1

AMOUNT PAID \$:

Date Due	05/11/2020
Amount Due	\$ 8.30
Invoice Number	111 028 540 019 4

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Սիրհրդի ՈգՈւդի ՄեՍԻՍԻ ՈՐգի Մես Ռուկայի Մի

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

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

Electronic Payment Method Option: Online Account Management- Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, downloadinvoices, 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.



Questions or Comments?

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

Reliant Account: 12 463 456 - 9 **Customer Name: HENDERSON COUNTY** Date Due: 05/11/2020

Invoice Number	Amount Due
111 028 540 020 2	\$ 73.97

Account Summary	Billing Date: Apr 10, 2020	
Previous Amount Due		\$75.93
Payment 03/20/2020		-75.93
Balance Forward		0.00
Current Charges		73.97

\$73.97 0017

Service Address:

PUCT Certificate 10007

3356 STATE HIGHWAY 31 E SIGN MAIN ATHENS TX 75752

Visit our website: reliant.com/largebusiness

For service order requests call 1-888-313-6862

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

Reliant P.O. Box 1532

10443720007678711 **SCALAR Meter**

Electric Usage Detail

Meter Number: 114606888LG

Current Meter Read	03/25/2020	64366
Previous Meter Read	02/25/2020	63558
kWh Multiplier		1
kWh Usage		808

Current Electric Charges Detail		
29 Day Billing Period From 02/25/2020 To 03/2	25/2020	
Fixed Price		
Actual Consumption* Price	808 kWh @ \$0.046860/kWh	37.86
Nodal Congestion Charge		0.28
TDSP Pass-Through Charges	From 02/25/2020 To 03/25/2020	
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
TransmissionCost Recov Factor	808 kWh @ \$0.009918/kWh	8.01
Nuclear Decommissioning Fee	808 kWh @ \$0.000127/kWh	0.10
Distribution Charge (DUOS)	808 kWh @ \$0.021482/kWh	17.36
Energy Efficiency Cost Recovery		0.23
Distribution Cost Recovery Factor		0.41
Total TDSP Pass-Through Charges		34.23
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge	•	1.48
PUC Assessment		0.12
Total Taxes and Assessments		1.60
Current Charges		\$73.97

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

Amount Due

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 456 - 9

AMOUNT PAID \$:

Date Due	05/11/2020
Amount Due	\$ 73.97
Invoice Number	111 028 540 020 2

Mail paymentto:

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

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

SL17



Questions or Comments?

PUCT Certificate 10007

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

Invoice Number Amount Due 111 028 540 021 0 \$ 402.76

Account Summary Billing Date: Apr 10, 2020 Previous Amount Due \$461.72 Payment 03/20/2020 -461.72 Balance Forward 0.00 **Current Charges** 402.76 **Amount Due**

\$402.76 0017

es Detail	
25/2020 To 03/25/2020	
2,788 kWh @ \$0.046860/kWh From 02/25/2020 To 03/25/2020	130.65 1.08 9.25
25 kW @ \$3.620742/kW 25 kW @ \$0.053000/kW	30.82 90.52 1.33
very actor	130.68 0.97 2.49
narges rsementCharge ts	266.06 4.30 0.67 4.97
	\$402.76
t	25/2020 To 03/25/2020 2,788 kWh @ \$0.046860/kWh From 02/25/2020 To 03/25/2020 tor

Reliant Account: 12 463 457 - 7

Customer Name: HENDERSON COUNTY

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

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 457 - 7 AMOUNT PAID \$:

Date Due	05/11/2020
Amount Due	\$ 402.76
Invoice Number	111 028 540 021 0

Mail paymentto:

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

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



Questions or Comments?

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HOUSTON TX 77251-1532 For account inquiries: contact us Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com Reliant Account: 12 463 458 - 5

Customer Name: HENDERSON COUNTY

Date Due: 05/11/2020

Invoice Number	Amount Due
111 028 540 022 8	\$ 14.63

Account Summary	Billing Date: Apr 10, 2020
Previous Amount Due	\$14.63
Payment 03/20/2020	-14.63
Balance Forward	0.00
Current Charges	14.63

Amount Due \$14.63

Service Address:

PUCT Certificate 10007

Reliant P.O. Box 1532

3356 STATE HIGHWAY 31 E GRDL 3 ATHENS TX 75752

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

10443720006830546 **SCALAR Meter**

Electric Usage Detail

Meter Number: UM000000000161500 Current Meter Read 03/27/2020 80 Previous Meter Read 02/27/2020 0 kWh Multiplier kWh Usage 80

Current Electric Charges Detail		
29 Day Billing Period From 02/27/2020 To 03/2	7/2020	
Fixed Price		
Actual Consumption* Price	80 kWh @ \$0.046860/kWh	3.75
Nodal Congestion Charge		0.02
TDSP Pass-Through Charges	From 02/27/2020 To 03/27/2020	
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
Total TDSP Pass-Through Charges		10.55
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge		0.29
PUC Assessment		0.02
Total Taxes and Assessments		0.31
Current Charges		\$14.63

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

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

Date Due 05/11/2020 **Amount Due** \$ 14.63

111 028 540 022 8

Mail paymentto:

Invoice Number

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Սիրհրդի ՈգՈւդի ՄեՍԻՍԻ ՈՐգի Մես Ռուկայի Մի

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

Questions or Comments?

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Date Due: 05/11/2020 Reliant Account: 12 463 459 - 3 **Customer Name: HENDERSON COUNTY**

Invoice Number	Amount Due
111 028 540 023 6	\$ 8.30

Account Summary	Billing Date: Apr 10, 2020
Previous Amount Due	\$56.87
Payment 03/20/2020	-56.87
Balance Forward	0.00
Current Charges	8.30
Amount Due	\$8.30

Service Address:

PUCT Certificate 10007

33563 STATE HIGHWAY 31 E UNIT RV ATHENS TX 75752

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

10443720006139525 **SCALAR Meter**

Electric Usage Detail

Meter Number: 114606887LG

Current Meter Read	03/25/2020	85/58
Previous Meter Read	02/25/2020	85758
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail 29 Day Billing Period From 02/25/2020 To 03/25/2020 **Fixed Price TDSP Pass-Through Charges** From 02/25/2020 To 03/25/2020 TDSP Customer Charge 2.05 DeliveryPoint Charge 6.07 **Total TDSP Pass-Through Charges** 8.12 **Taxes and Assessments** Gross Receipts Tax ReimbursementCharge 0.17 **PUC Assessment** 0.01 **Total Taxes and Assessments** 0.18

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

Current Charges

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



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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 459 - 3 AMOUNT PAID \$:

Date Due	05/11/2020
Amount Due	\$ 8.30
Invoice Number	111 028 540 023 6

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Սիրհրդի ՈգՈւդի ՄեՍԻՍԻ ՈՐգի Մես Ռուկայի Մի

1110285400236

\$8.30

Reliant Account: 12 463 459 - 3

Customer Name: HENDERSON COUNTY

\$163.71

0017



Reliant Account: 12 463 460 - 1

Invoice Number

111 028 540 024 4

Customer Name: HENDERSON COUNTY

Date Due: 05/11/2020

• • •	
	Amount Due

\$ 105.60

Questions or Comments?

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P.O. Box 1532
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PUCT Certificate 10007

Account Summary
Previous Amount Due
Payment 03/20/2020

Billing Date: Apr 10, 2020

 Payment 03/20/2020
 -163.71

 Balance Forward
 0.00

 Current Charges
 105.60

Amount Due \$105.60

Service Address: 33562 STATE HIGHWAY 31 E UNIT RV ATHENS TX 75752

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

ESI ID: 10443720006123343 SCALAR Meter

Electric Usage Detail Load Factor

 Meter Number: 114606886LG

 Current Meter Read
 03/25/2020
 64336

 Previous Meter Read
 02/25/2020
 64223

 kWh Multiplier
 1

 kWh Usage
 113

 Demand
 7 kW

Current Electric Charges Detail 29 Day Billing Period From 02/25/2020 To 03/25/2020 **Fixed Price** Actual Consumption* Price 5.30 113 kWh @ \$0.046860/kWh Nodal Congestion Charge 0.01 **TDSP Pass-Through Charges** From 02/25/2020 To 03/25/2020 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 TransmissionCost Recov Factor 7 kW @ \$3.620742/kW 25.35 Nuclear Decommissioning Fee7 kW @ \$0.053000/kW 0.37 DistributionCharge(DUOS) 7 kW @ \$4.497330/kW 31.48 **Energy Efficiency Cost Recovery** 0.04 Distribution Cost Recovery Factor 0.70 **Total TDSP Pass-Through Charges** 98.01 **Taxes and Assessments** Gross Receipts Tax ReimbursementCharge 2.10 **PUC Assessment** 0.18 **Total Taxes and Assessments** 2.28 **Current Charges** \$105.60

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

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>

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

2.3 %

Account: 12 463 460 - 1

AMOUNT PAID \$: _____.

Date Due	05/11/2020
Amount Due	\$ 105.60
Invoice Number	111 028 540 024 4

Mail paymentto:

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

Reliant Account: 12 463 461 - 9

Customer Name: HENDERSON COUNTY

Invoice Number

111 028 540 025 1

Amount Due

\$ 134.65

Date Due: 05/11/2020

Questions or Comments?

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Account Summary	Billing Date: Apr 10, 2020
Previous Amount Due	\$314.63
Payment 03/20/2020	-314.63
Balance Forward	0.00
Current Charges	134.65
Amount Due	\$134.65

Service Address:			Current Electric Charges Detail		
3356 STATE HIGHWAY ATHENS TX 75752	31 E BARN	BACK	29 Day Billing Period From 02/25/2020 To 03/2 Fixed Price		
For outages or emergence call Oncor Electric Deliver 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	164 kWh @ \$0.046860/kWh From 02/25/2020 To 03/25/2020	7.69 0.04 9.25
ESI ID: 10443720006123312 SCALAR Meter			DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee	8 kW @ \$3.620742/kW 31 kW @ \$0.053000/kW	30.82 28.97 1.64
Electric Usage Det	tail	3 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	8 kW @ \$6.275746/kW	50.21 0.06 3.09
kWh Multiplier	173LG 03/25/2020 02/25/2020	9882 9718 1 164	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments		124.04 2.66 0.22 2.88
kWh Usage Demand		8 kW	Current Charges		\$134.65

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

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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 461 - 9

AMOUNT PAID \$:

Date Due	05/11/2020
Amount Due	\$ 134.65
Invoice Number	111 028 540 025 1

Mail paymentto:

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

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

\$545.06

0017

Reliant Account: 12 463 462 - 7

Amount Due

Invoice Number

111 028 540 026 9

Customer Name: HENDERSON COUNTY

Date Due: 05/11/2020

•••	
	Amount Due
	\$ 545.06

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
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Email us at: solutions@reliant.com
Visit our website: reliant.com/largebusiness
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PUCT Certificate 10007

Account Summary	Billing Date: Apr 10, 2020
Previous Amount Due	\$818.19
Payment 03/20/2020	-818.19
Balance Forward	0.00
Current Charges	545.06

Service Address:		Current Electric Charges Detail		
3344 STATE HIGHWAY 31 E ATHENS TX 75752-4155		29 Day Billing Period From 02/25/2020 To 0 Fixed Price		100.01
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	4,200 kWh @ \$0.046860/kWh From 02/25/2020 To 03/25/2020	196.81 0.97 9.25
ESI ID: 10443720001052983 SCALAR Meter Electric Usage Detail Load Factor	18.9 %	Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	32 kW @ \$3.620742/kW 73 kW @ \$0.053000/kW 32 kW @ \$5.557887/kW	30.82 115.86 3.87 177.85 1.46 7.27
Meter Number: 116975589LG Current Meter Read 03/25/2020 Previous Meter Read 02/25/2020 kWh Multiplier kWh Usage	3584 3514 60 4,200	Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments Current Charges		346.38 0.90 0.90 \$545.06

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

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Demand

>

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

32 kW

Account: 12 463 462 - 7

AMOUNT PAID \$: _____.

Date Due	05/11/2020	
Amount Due	\$ 545.06	
Invoice Number	111 028 540 026 9	

Mail paymentto:

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

\$127.92

0017



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

Amount Due

Invoice Number

111 028 540 027 7

Date Due: 05/11/2020

Amount Due

\$ 127.92

Questions or Comments?

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Account Summary	Billing Date: Apr 10, 2020
Previous Amount Due	\$132.40
Payment 03/20/2020	-132.40
Balance Forward	0.00
Current Charges	127.92

call Oncor Electric Deliveryat 1-888-313-4747 10443720001052890 **SCALAR Meter**

Service Address:

For outages or emergencies

ATHENS TX 75752

Electric Usage Detail 7.2 % Load Factor

3356 STATE HIGHWAY 31 E BARN FRONT

Meter Number: 154607214LG Current Meter Read 03/25/2020 6085 Previous Meter Read 02/25/2020 5685 kWh Multiplier kWh Usage 400 Demand 8 kW

Current Electric Charges Detail		
29 Day Billing Period From 02/25/2020 To 03/2	5/2020	
Fixed Price		
Actual Consumption* Price	400 kWh @ \$0.046860/kWh	18.74
Nodal Congestion Charge		0.04
TDSP Pass-Through Charges	From 02/25/2020 To 03/25/2020	
TDSP Customer Charge		9.25
DeliveryPoint Charge		30.82
TransmissionCost Recov Factor	8 kW @ \$3.620742/kW	28.97
Nuclear Decommissioning Fee	8 kW @ \$0.053000/kW	0.42
DistributionCharge (DUOS)	8 kW @ \$4.497330/kW	35.98
Energy Efficiency Cost Recovery		0.14
Distribution Cost Recovery Factor		0.80
Total TDSP Pass-Through Charges		106.38
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge		2.55
PUC Assessment		0.21
Total Taxes and Assessments		2.76
Current Charges		\$127.92

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>

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HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

Date Due	05/11/2020
Amount Due	\$ 127.92
Invoice Number	111 028 540 027 7

Mail paymentto:

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

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

Reliant Account: 12 463 464 - 3

Invoice Number

111 028 540 028 5

Customer Name: HENDERSON COUNTY

Date Due: 05/11/2020

• •	
	Amount Due
	\$ 16.62

Questions or Comments?

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Account Summary	Billing Date: Apr 10, 2020	
Previous Amount Due	-	\$33.51
Payment 03/20/2020		-33.51
Balance Forward		0.00
Current Charges		16.62
Amount Due		\$16.62

Service Address:	Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E UNIT RV ATHENS TX 75752-4155	29 Day Billing Period From 02/25/2020 To (Fixed Price		F 04
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747	Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	107 kWh @ \$0.046860/kWh From 02/25/2020 To 03/25/2020	5.01 0.01 2.05
ESI ID: 10443720001052859 SCALAR Meter Electric Usage Detail	Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS) Energy Efficiency Cost Recovery	107 kWh @ \$0.009918/kWh 107 kWh @ \$0.000127/kWh 107 kWh @ \$0.021482/kWh	6.07 1.06 0.01 2.30 0.03
Meter Number: 153549375LG Current Meter Read 03/25/2020 38 Previous Meter Read 02/25/2020 37 kWh Multiplier kWh Usage 1	Tayon and Accomonta		0.05 11.57 0.03 0.03
	Current Charges		\$16.62

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>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 464 - 3

Date Due	05/11/2020
Amount Due	\$ 16.62
Invoice Number	111 028 540 028 5

Mail paymentto:

AMOUNT PAID \$:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

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

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

Reliant Account: 12 463 465 - 0

Customer Name: HENDERSON COUNTY

Date Due: 05/11/2020

Invoice Number	Amount Due
111 028 540 029 3	\$ 865.72

Questions or Comments?

PUCT Certificate 10007

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Account Summary	Billing Date: Apr 10, 2020
Previous Amount Due	\$1,147.46
Payment 03/20/2020	-1,147.46
Balance Forward	0.00
Current Charges	865.72
Amount Due	\$865.72

Service Address:		Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E ATHENS TX 75752-4155		29 Day Billing Period From 02/25/2020 To 0 Fixed Price		000.10
For outages or emergencies call Oncor Electric Delivery at 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	6,150 kWh @ \$0.046860/kWh From 02/25/2020 To 03/25/2020	288.19 1.64 9.25
ESI ID: 10443720001052828 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	59 kW @ \$3.620742/kW 67 kW @ \$0.053000/kW	30.82 213.62 3.55
Electric Usage Detail Load Factor	15 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	59 kW @ \$5.227174/kW	308.40 2.14 6.67
Meter Number: 112569547LG Current Meter Read 03/25/2020 Previous Meter Read 02/25/2020 kWh Multiplier	6935 6894 150	Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments		574.45 1.44 1.44
kWh Usage	6,150	Current Charges		\$865.72

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

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

59 kW

Account: 12 463 465 - 0

AMOUNT PAID \$:

Date Due	05/11/2020
Amount Due	\$ 865.72
Invoice Number	111 028 540 029 3

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

Questions or Comments?

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HOUSTON TX 77251-1532 For account inquiries: contact us Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com Reliant Account: 12 463 466 - 8

Amount Due

Customer Name: HENDERSON COUNTY

Date Due: 05/11/2020

Invoice Number	Amount Due
111 028 540 030 1	\$ 9.17

Account Summary	Billing Date: Apr 10, 2020
Previous Amount Due	\$46.94
Payment 03/20/2020	-46.94
Balance Forward	0.00
Current Charges	9.17

\$9.17

0017

Service Address:

PUCT Certificate 10007

3356 STATE HIGHWAY 31 E ATHENS TX 75752-4155

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

Reliant P.O. Box 1532

10443720001052766 **SCALAR Meter**

Electric Usage Detail

Meter Number: 149195164LG

Current Meter Read	03/25/2020	229
Previous Meter Read	02/25/2020	228
kWh Multiplier		-
kWh Usage		13

Current Electric Charges Detail		
29 Day Billing Period From 02/25/2020 To	03/25/2020	
Fixed Price		
Actual Consumption* Price	13 kWh @ \$0.046860/kWh	0.61
TDSP Pass-Through Charges	From 02/25/2020 To 03/25/2020	
TDSP Customer Charge		2.05
DeliveryPoint Charge		6.07
TransmissionCost Recov Factor	13 kWh @ \$0.009918/kWh	0.13
DistributionCharge (DUOS)	13 kWh @ \$0.021482/kWh	0.28
Distribution Cost Recovery Factor		0.01
Total TDSP Pass-Through Charges		8.54
Taxes and Assessments		
PUC Assessment		0.02
Total Taxes and Assessments		0.02
Current Charges		\$9.17

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HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 466 - 8

AMOUNT PAID \$:

Date Due	05/11/2020
Amount Due	\$ 9.17
Invoice Number	111 028 540 030 1

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Սիրհրդի ՈգՈւդի ՄեՍԻՍԻ ՈՐգի Մես Ռուկայի Մի

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

\$94.62

2.05

\$94.62

0017

Reliant Account: 12 464 693 - 6

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number

111 028 540 031 9

Date Due: 05/11/2020

Amount Due \$ 94.62

Questions or Comments?

Service Address:

kWh Usage

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Account Summary	Billing Date: Apr 10, 2020
Previous Amount Due	\$101.19
Payment 03/20/2020	-101.19
Balance Forward	0.00
Current Charges	94.62

29 Day Billing Period From 02/26/2020 To 03/26/2020 HIGHWAY 175 **Fixed Price** ATHENS TX 75751 Actual Consumption* Price 49.72 1,061 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.46 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 02/26/2020 To 03/26/2020 1-888-313-4747 TDSP Customer Charge 2.05 Delivery Point Charge 6.07 TransmissionCost Recov Factor 1,061 kWh @ \$0.009918/kWh 10.52 10443720008289995 Nuclear Decommissioning Fee1,061 kWh @ \$0.000127/kWh 0.13 **SCALAR Meter** DistributionCharge(DUOS) 1,061 kWh @ \$0.021482/kWh 22.79 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.30 Distribution Cost Recovery Factor 0.53 Meter Number: 115412587LG **Total TDSP Pass-Through Charges** 42.39 03/26/2020 Current Meter Read 11552 **Taxes and Assessments** Previous Meter Read 02/26/2020 10491 Gross Receipts Tax ReimbursementCharge 1.89 kWh Multiplier **PUC Assessment** 0.16

Current Electric Charges Detail

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

Total Taxes and Assessments

Current Charges

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>

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

1,061

Account: 12 464 693 - 6

AMOUNT PAID \$:

Date Due	05/11/2020
Amount Due	\$ 94.62
Invoice Number	111 028 540 031 9

Mail paymentto:

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

Reliant Account: 12 466 347 - 7

Customer Name: HENDERSON COUNTY

Invoice Number

111 028 540 032 7

Date Due: 05/11/2020

Amount Due
\$ 1,869.42

Questions or Comments?

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Account Summary	Billing Date: Apr 10, 2020
Previous Amount Due	\$1,883.13
Payment 03/20/2020	-1,883.13
Balance Forward	0.00
Current Charges	1,869.42
Amount Due	\$1,869.42

Service Address:			Current Electric Charges Detail		
109 W CORSICANA S ATHENS TX 75751-24			29 Day Billing Period From 02/27/2020 To 03/2 Fixed Price		4 000 70
For outages or emerger call Oncor Electric Deliv 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	22,680 kWh @ \$0.046860/kWh From 02/27/2020 To 03/27/2020	1,062.78 11.75 9.25
ESI ID: 10443720001577069 SCALAR Meter			Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	77 kW @ \$3.620742/kW 92 kW @ \$0.053000/kW	30.82 278.80 4.88
Electric Usage Do	etail	42.3 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	92 kW @ \$4.497330/kW	413.75 7.89 9.16
Meter Number: 112569 Current Meter Read Previous Meter Read kWh Multiplier	9 601LG 03/27/2020 02/27/2020	24293 24104 120	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments		754.55 37.23 3.11 40.34
kWh Usage Demand		22,680 77 kW	Current Charges		\$1,869.42

 $\textbf{Important Message:} \ \textbf{Explanation of charges and other critical information are provided on reverse side, when applicable.}$

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 466 347 - 7

AMOUNT PAID \$: ______

 Date Due
 05/11/2020

 Amount Due
 \$ 1,869.42

111 028 540 032 7

Mail paymentto:

Invoice Number



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



Reliant Account: 12 466 348 - 5

Invoice Number

111 028 540 033 5

Customer Name: HENDERSON COUNTY

Date Due: 05/11/2020

Amount Due

\$ 655.58

Questions or Comments?

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Account Summary	Billing Date: Apr 10, 2020
Previous Amount Due	\$622.20
Payment 03/20/2020	-622.20
Balance Forward	0.00
Current Charges	655.58

Amount Due \$655.58

Service Address:			Current Electric Charges Detail		
121 S PRAIRIEVILLE ST ATHENS TX 75751-2513			29 Day Billing Period From 02/27/2020 To 03/2 Fixed Price		
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	6,240 kWh @ \$0.046860/kWh From 02/27/2020 To 03/27/2020	292.41 3.37 9.25
ESI ID: 10443720001577410 SCALAR Meter			Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	35 kW @ \$3.620742/kW 38 kW @ \$0.053000/kW	30.82 126.73 2.01
Electric Usage Detail Load Factor	25	5.6 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	38 kW @ \$4.497330/kW	170.90 2.17 3.78
	27/2020 158 27/2020 157	712 60	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments		345.66 13.05 1.09 14.14
Demand	6,2	35 kW	Current Charges		\$655.58

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>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 **Account: 12 466 348** - 5

AMOUNT PAID \$: _____.

Date Due	05/11/2020
Amount Due	\$ 655.58
Invoice Number	111 028 540 033 5

Mail paymentto:



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



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

Amount Due Invoice Number

Date Due: 05/11/2020

111 028 540 034 3 \$ 93.66

Account Summary Billing Date: Apr 10, 2020 Previous Amount Due \$74.76 Payment 03/20/2020 -74.76 Balance Forward 0.00 **Current Charges** 93.66

\$93.66

0017

Service Address:

PUCT Certificate 10007

@LARKIN ST ATHENS TX 75751

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

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

10443720001579146 **SCALAR Meter**

Electric Usage Detail

Meter Number: 154256369LG

Current Meter Read 03/27/2020 14111 Previous Meter Read 02/27/2020 13061 kWh Multiplier kWh Usage 1,050

Current Electric Charges Detail 29 Day Billing Period From 02/27/2020 To 03/2	7/2020	
Fixed Price	1 050 KMb @ \$0 040000/KMb	49.20
Actual Consumption* Price Nodal Congestion Charge	1,050 kWh @ \$0.046860/kWh	0.38
TDSP Pass-Through Charges	From 02/27/2020 To 03/27/2020	0.30
TDSP Customer Charge	F10111 02/27/2020 10 03/27/2020	2.05
Delivery Point Charge		6.07
TransmissionCost Recov Factor	1,050 kWh @ \$0.009918/kWh	10.41
Nuclear Decommissioning Fee	1,050 kWh @ \$0.000127/kWh	0.13
DistributionCharge(DUOS)	1,050 kWh @ \$0.021482/kWh	22.56
Energy Efficiency Cost Recovery	1,000 km. C \$0.02 1 102/km.	0.30
Distribution Cost Recovery Factor		0.53
Total TDSP Pass-Through Charges		42.05
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge		1.87
PUC Assessment		0.16
Total Taxes and Assessments		2.03
Current Charges		\$93.66

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

Amount Due

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>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 466 349 - 3

AMOUNT PAID \$:_

Date Due	05/11/2020
Amount Due	\$ 93.66
Invoice Number	111 028 540 034 3

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Սիրհրդի ՈգՈւդի ՄեՍԻՍԻ ՈՐգի Մես Ռուկայի Մի



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

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



Reliant Account: 12 466 350 - 1

Customer Name: HENDERSON COUNTY

Invoice Number

Date Due: 05/11/2020

Amount Due

Questions or Comments?

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PUCT Certificate 10007

	invoice ivallibei	Amount Due
	111 028 540 035 0	\$ 845.19
•		

Account Summary	Billing Date: Apr 10, 2020
Previous Amount Due	\$1,433.71
Payment 03/20/2020	-1,433.71
Balance Forward	0.00
Current Charges	845.19
Amount Due	\$845.19

Service Address: **Current Electric Charges Detail** 29 Day Billing Period From 02/27/2020 To 03/27/2020 @PALESTINE AND LARKIN **Fixed Price** ATHENS TX 75751 Actual Consumption* Price 390.81 8,340 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 4.18 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 02/27/2020 To 03/27/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 TransmissionCost Recov Factor 43 kW @ \$3.620742/kW 155.69 10443720001579208 Nuclear Decommissioning Fee56 kW @ \$0.053000/kW 2.97 **SCALAR Meter** DistributionCharge(DUOS) 43 kW @ \$5.227174/kW 224.77 **Electric Usage Detail Energy Efficiency Cost Recovery** 2.90 Load Factor 27.9% Distribution Cost Recovery Factor 5.58 **Total TDSP Pass-Through Charges** 431.98 Meter Number: 116107529LG **Taxes and Assessments** Current Meter Read 03/27/2020 16254 Gross Receipts Tax ReimbursementCharge 16.82 Previous Meter Read 16115 02/27/2020 **PUC Assessment** 1.40 kWh Multiplier 60 **Total Taxes and Assessments** 18.22 8,340 kWh Usage **Current Charges** \$845.19 Demand 43 kW

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

Date Due	05/11/2020
Amount Due	\$ 845.19
Invoice Number	111 028 540 035 0

Mail paymentto:



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

\$305.94

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

Invoice Number

111 028 540 036 8

Date Due: 05/11/2020

Amount Due

\$ 305.94

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: Apr 10, 2020

 Previous Amount Due Payment 03/20/2020
 \$468.00

 Palance Forward Current Charges
 0.00

 305.94

Amount Due \$305.94

Service Address: **Current Electric Charges Detail** 29 Day Billing Period From 02/27/2020 To 03/27/2020 @LAW ENFORCEMENT BLDG **Fixed Price** ATHENS TX 75751 Actual Consumption* Price 88.52 1,889 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.92 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 02/27/2020 To 03/27/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 TransmissionCost Recov Factor 18 kW @ \$3.620742/kW 65.17 10443720001579239 Nuclear Decommissioning Fee26 kW @ \$0.053000/kW 1.38 **SCALAR Meter** DistributionCharge(DUOS) 18 kW @ \$5.557887/kW 100.04 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.66 Load Factor 15.1% Distribution Cost Recovery Factor 2.59 **Total TDSP Pass-Through Charges** 209.91 Meter Number: 147516142LG **Taxes and Assessments** Current Meter Read 03/27/2020 73384 Gross Receipts Tax ReimbursementCharge 6.08 Previous Meter Read 71495 02/27/2020 **PUC Assessment** 0.51 kWh Multiplier **Total Taxes and Assessments** 6.59

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

Current Charges

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



1110285400368

kWh Usage

Demand

>

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

1,889

18 kW

Account: 12 466 351 - 9

AMOUNT PAID \$: _____.__.

Date Due	05/11/2020
Amount Due	\$ 305.94
Invoice Number	111 028 540 036 8

Mail paymentto:



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

Reliant Account: 12 466 353 - 5

Customer Name: HENDERSON COUNTY

Date Due: 05/11/2020

Invoice Number	Amount Due
111 028 540 037 6	\$ 3,758.34

Questions or Comments?

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For service order requests call 1-888-313-6862
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Account Summary	Billing Date: Apr 10, 2020	
Previous Amount Due	_	\$3,596.20
Payment 03/20/2020		-3,596.20
Balance Forward		0.00
Current Charges		3,758.34
Amount Due		\$3,758.34

Service Address:		Current Electric Charges Detail		
100 E TYLER ST ATHENS TX 75751-2561		29 Day Billing Period From 02/27/2020 To 03/2 Fixed Price		
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges	49,120 kWh @ \$0.046860/kWh From 02/27/2020 To 03/27/2020	2,301.76 19.78
ESI ID: 10443720001580448 SCALAR Meter		TDSP Customer Charge Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	157 kW @ \$3.620742/kW 157 kW @ \$0.053000/kW	9.25 30.82 568.46 8.32
Electric Usage Detail Load Factor	45 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	157 kW @ \$4.497330/kW	706.08 17.09 15.64
Meter Number: 112569598LG Current Meter Read 03/27/2020 Previous Meter Read 02/27/2020 kWh Multiplier kWh Usage	26321 26014 160 49,120	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments		1,355.66 74.89 6.25 81.14
Demand	157 kW	Current Charges		\$3,758.34

 $\textbf{Important Message:} \ \textbf{Explanation} of \ \textbf{charges} \ \textbf{and} \ \textbf{other} \ \textbf{critical} \ \textbf{information} are \ \textbf{provided} on \ \textbf{reverse} \ \textbf{side}, \ \textbf{when} \ \textbf{applicable}.$

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



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 **Account: 12 466 353** - 5

AMOUNT PAID \$: ______.

Date Due	05/11/2020
Amount Due	\$ 3,758.34
Invoice Number	111 028 540 037 6

Mail paymentto:

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



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



Reliant Account: 12 466 354 - 3 **Customer Name: HENDERSON COUNTY**

Date Due: 05/11/2020

Invoice Number	Amount Due
111 028 540 038 4	\$ 88.02

Questions or Comments?

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Account Summary	Billing Date: Apr 10, 2020	
Previous Amount Due	_	\$61.20
Payment 03/20/2020		-61.20
Balance Forward		0.00
Current Charges		88.02
Amount Due		\$88.02

Service Address:		Current Electric Charges Detail		
201 E LARKIN ST UNIT V ATHENS TX 75751-2020		29 Day Billing Period From 02/27/2020 To 03/2 Fixed Price		40.70
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	271 kWh @ \$0.046860/kWh From 02/27/2020 To 03/27/2020	12.70 0.18 9.25
ESI ID: 10443720007959788 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	4 kW @ \$3.620742/kW 4 kW @ \$0.053000/kW	30.82 14.48 0.21
Electric Usage Detail Load Factor	9.7 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	4 kW @ \$4.497330/kW	17.99 0.09 0.40
Meter Number: 142402928LG Current Meter Read 03/27/20 Previous Meter Read 02/27/20 kWh Multiplier	20 16590 1	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments		73.24 1.75 0.15 1.90
kWh Usage Demand	271 4 kW	Current Charges		\$88.02

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

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>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 466 354 - 3

AMOUNT PAID \$:

Date Due	05/11/2020
Amount Due	\$ 88.02
Invoice Number	111 028 540 038 4

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** <u> Պիլերդի իգիկինի հիմի Որդի Ուսոիս հուլիկի</u>ն



Reliant Account: 12 466 354 - 3 Customer Name: HENDERSON COUNTY

\$64.84

30.58

1.40

\$64.84

1.29

0.11

0017

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Reliant P.O. Box 1532 **Reliant Account: 12 466 355** - 0

Amount Due

Customer Name: HENDERSON COUNTY

Amount Due

Date Due: 05/11/2020

Invoice Number	Amount Due
111 028 540 039 2	\$ 64.84

Account Summary	Billing Date: Apr 10, 2020
Previous Amount Due	\$66.10
Payment 03/20/2020	-66.10
Balance Forward	0.00
Current Charges	64.84

Service Address:	Current Electric Charges Detail		
202 W CORSICANA ST ATHENS TX 75751-2415	29 Day Billing Period From 02/27/2020 To 0 Fixed Price		20.57
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747	Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	695 kWh @ \$0.046860/kWh From 02/27/2020 To 03/27/2020	32.57 0.29 2.05
ESI ID: 10443720007468712 SCALAR Meter	Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	695 kWh @ \$0.009918/kWh 695 kWh @ \$0.000127/kWh	6.07 6.89 0.09
Electric Usage Detail	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	695 kWh @ \$0.021482/kWh	14.93 0.20 0.35
Meter Number: 151091646LG	Tatal TDOD Dana Thomas de Obras de		00.50

Current Meter Read 03/27/2020 13051
Previous Meter Read 02/27/2020 12356
kWh Multiplier kWh Usage 695

Total TDSP Pass-Through Charges
Taxes and Assessments
Gross Receipts Tax Reimbursement Charge
PUC Assessment
Total Taxes and Assessments
Current Charges

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



1110285400392

>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 466 355 - 0

AMOUNT PAID \$: _____.

Date Due	05/11/2020
Amount Due	\$ 64.84
Invoice Number	111 028 540 039 2

Mail paymentto:

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



1328/2655

<

Reliant Account: 12 466 355 - 0

Customer Name: HENDERSON COUNTY



Reliant Account: 12 466 356 - 8

Customer Name: HENDERSON COUNTY

Invoice Number

111 028 540 040 0

Date Due: 05/11/2020

• • •	
	Amount Due

\$ 2,601.40

Questions or Comments?

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Account Summary	Billing Date: Apr 10, 2020
Previous Amount Due	\$2,355.55
Payment 03/20/2020	-2,355.55
Balance Forward	0.00
Current Charges	2,601.40
Amount Due	\$2,601.40

Service Address:			Current Electric Charges Detail		
125 N PRAIRIEVILLE S ATHENS TX 75751-204			29 Day Billing Period From 02/27/2020 To 03/2 Fixed Price		4 400 05
For outages or emergen call Oncor Electric Deliv 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	29,920 kWh @ \$0.046860/kWh From 02/27/2020 To 03/27/2020	1,402.05 19.20 9.25
ESI ID: 10443720007636143 SCALAR Meter			Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	109 kW @ \$3.620742/kW 146 kW @ \$0.053000/kW	30.82 394.66 7.74
Electric Usage De Load Factor	etail	39.4 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	146 kW @ \$4.497330/kW	656.61 10.41 14.54
Meter Number: 112569 Current Meter Read Previous Meter Read	566LG 03/27/2020 02/27/2020	24776 24589	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge	,	1,124.03 51.80
kWh Multiplier kWh Usage Demand	342.72020	160 29,920 109 kW	PUC Assessment Total Taxes and Assessments Current Charges		4.32 56.12 \$2,601.40

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

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>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 466 356 - 8

AMOUNT PAID \$: _____.

Date Due	05/11/2020	
Amount Due	\$ 2,601.40	
Invoice Number	111 028 540 040 0	

Mail paymentto:



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

\$23.84



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Date Due: 05/11/2020 Reliant Account: 13 048 033 - 8

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

Invoice Number	Amount Due
111 028 540 041 8	\$ 23.84

Account Summary	Billing Date: Apr 10, 2020
Previous Amount Due	\$23.85
Payment 03/20/2020	-23.85
Balance Forward	0.00
Current Charges	23.84
Amount Due	\$23.84

Current Electric Charges Detail		
29 Day Billing Period From 02/17/2020 To 0 Fixed Price Actual Consumption* Price	3/17/2020 160 kWh @ \$0.046860/kWh	7.50
Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	From 02/17/2020 To 03/17/2020	0.02
Nuclear DecommissioningFee Outdoor Lighting - Facilities Distribution Cost Recovery Factor	160 kWh @ \$0.000234/kWh 1 @ \$14.580000/EA	0.04 14.58 0.26
Taxes and Assessments		10.14
Gross Receipts Tax ReimbursementChar PUC Assessment Total Taxes and Assessments	rge	0.14 0.04 0.18
	29 Day Billing Period From 02/17/2020 To 0 Fixed Price Actual Consumption* Price Nodal CongestionCharge TDSP Pass-Through Charges TDSP Customer Charge Nuclear DecommissioningFee Outdoor Lighting - Facilities Distribution Cost Recovery Factor Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementChar	29 Day Billing Period From 02/17/2020 To 03/17/2020 Fixed Price Actual Consumption* Price 160 kWh @ \$0.046860/kWh Nodal Congestion Charge TDSP Pass-Through Charges From 02/17/2020 To 03/17/2020 TDSP Customer Charge Nuclear Decommissioning Fee 160 kWh @ \$0.000234/kWh Outdoor Lighting - Facilities 1 @ \$14.580000/EA Distribution Cost Recovery Factor Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments

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

Current Charges

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



>

kWh Multiplier kWh Usage

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

160

Account: 13 048 033 - 8

AMOUNT PAID \$:

Date Due	05/11/2020
Amount Due	\$ 23.84
Invoice Number	111 028 540 041 8

Mail paymentto:

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

JUSTICE OF THE PEACE OFFICE HENDERSON COUNTY - JANE CROUCH 125 N PRAIRIEVILLE **ATHENS TX 75751**



Reliant Account: 13 048 033 - 8

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

\$62.03



Questions or Comments?

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Reliant Account: 13 715 211 - 2 **Customer Name: HENDERSON COUNTY**

Account Name: EVIDENCE BUILDING

Invoice Number	Amount Due
111 028 540 042 6	\$ 62.03

Date Due: 05/11/2020

Account Summary	Billing Date: Apr 10, 2020
Previous Amount Due	\$169.39
Payment 03/20/2020	-169.39
Balance Forward	0.00
Current Charges	62.03
Amount Due	\$62.03 ^½

Service Address:			Current Electric Charges Detail		
206 N MURCHISON ST ATHENS TX 75751-2132			29 Day Billing Period From 02/24/2020 To 03 Fixed Price		04.00
For outages or emergence call Oncor Electric Delive			Actual Consumption* Price Nodal Congestion Charge	662 kWh @ \$0.046860/kWh	31.02 0.16
1-888-313-4747	iyai		TDSP Pass-Through Charges TDSP Customer Charge	From 02/24/2020 To 03/24/2020	2.05
ESI ID: 10443720006251949 SCALAR Meter			Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	662 kWh @ \$0.009918/kWh 662 kWh @ \$0.000127/kWh	6.07 6.57 0.08
Electric Usage Det	ail		DistributionCharge (DUOS) Energy Efficiency Cost Recovery	662 kWh @ \$0.021482/kWh	14.22 0.19
Meter Number: 1507280 Current Meter Read	062LG 03/24/2020	13018	Distribution Cost Recovery Factor Total TDSP Pass-Through Charges		0.33 29.51
Previous Meter Read kWh Multiplier kWh Usage	02/24/2020	12356 1 662	Taxes and Assessments Gross Receipts Tax ReimbursementCharg PUC Assessment Total Taxes and Assessments	ge	1.24 0.10 1.34

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

Current Charges

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>

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

HENDERSON COUNTY - JANE CROUCH 125 N PRAIRIEVILLE

Account: 13 715 211 - 2

AMOUNT PAID \$:

Date Due	05/11/2020
Amount Due	\$ 62.03
Invoice Number	111 028 540 042 6

Mail paymentto:

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

EVIDENCE BUILDING

ATHENS TX 75751

Page 2 of 2 **Date Due:** 05/11/2020

Reliant Account: 13 715 211 - 2 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.

0.62

Questions or Comments?

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FINAL INVOICE

Reliant Account: 15 708 709 - 9

Customer Name: HENDERSON COUNTY

Invoice Number	Amount Due
111 028 540 043 4	\$ 2.44

Date Due: 05/11/2020

Account Summary	Billing Date: Apr 10, 2020
Previous Amount Due	\$17.16
Payment 03/20/2020	-17.16
Balance Forward	0.00
Current Charges	2.44
Amount Due	\$2.44 ⁶ g

Service Address:

9551 COUNTY ROAD 4719 TEMP LARUE TX 75770

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

10443720009460511 **SCALAR Meter**

Electric Usage Detail

Meter Number: 156397631LG

Current Meter Read	03/12/2020	129
Previous Meter Read	03/03/2020	129
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

9 Day Billing Period From 03/03/2020 To 03/12/2020

Month to Month

TDSP Pass-Through Charges

From 03/03/2020 To 03/12/2020 TDSP Customer Charge DeliveryPoint Charge

1.82 **Total TDSP Pass-Through Charges** 2.44 **Current Charges** \$2.44

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: 15 708 709 - 9

AMOUNT PAID \$:_

Date Due	05/11/2020
Amount Due	\$ 2.44
Invoice Number	111 028 540 043 4

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Սիրհրդի ՈգՈւդի ՄեՍԻՍԻ ՈՐգի Մես Ռուկայի Մի

HENDERSON COUNTY

HENDERSON COUNTY 125 N PRAIRIEVILLE

ATHENS TX 75751

Page 2 of 2 **Date Due:** 05/11/2020

Reliant Account: 15 708 709 - 9 Customer Name: HENDERSON COUNTY

Final Invoice—This invoice includes charges for the last billing cycle of the Electric Energy Sales Agreementsigned with Reliant and this is the last regular invoice that will be issued under your current contract. Your Transmission and/or Distribution Service Provider (TDSP) may restate previous charges and amounts, and/or issue charges and amounts that were previouslymissing. These include consumption amounts and/or TDSP charges (Transmission Charge, Distribution Charge, etc.) that were not availableat the time of this final invoice. If any of the aboveis applicable to your account, Reliant reserves the right to issue a reconciliation final invoice at such time as any information is restated or issued by your TDSP.

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 paymentor by printing the invoice number on your check advice. Please include invoice number with all payments.

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

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\$146.65



Questions or Comments?

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Invoice Number	Amount Due
Customer Name: HENDERSON COUNTY	

Date Due: 05/11/2020

\$ 146.65

Account Summary	Billing Date: Apr 10, 2020
Previous Amount Due	\$0.00
Payment	0.00
Balance Forward	0.00
Current Charges	146.65
Amount Due	\$146.65

Service Address:		Current Electric Charges Detai		
9551 COUNTY ROAD 4719 LARUE TX 75770		29 Day Billing Period From 03/05/2020 To Fixed Price		66.00
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	1,426 kWh @ \$0.046860/kWh From 03/05/2020 To 04/02/2020	66.82 0.93 2.05
ESI ID: 10443720007062758 SCALAR Meter		DeliveryPoint Charge Account Initiation TransmissionCost Recov Factor Nuclear DecommissioningFee	1 @ \$24.000000/EA 1,426 kWh @ \$0.009918/kWh 1,426 kWh @ \$0.000127/kWh	6.07 24.00 14.14 0.18
Electric Usage Detail		DistributionCharge (DUOS)	1,426 kWh @ \$0.0012//kWh	30.63
Meter Number: 156374109LG Current Meter Read 04/02/2020 Previous Meter Read 03/05/2020 kWh Multiplier kWh Usage	1426 0 1 1,426	Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor System Benefit Fund (SBF) Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment	1,426 kWh @ \$0.000330/kWh	0.40 0.72 0.47 78.66
		Total Taxes and Assessments		0.24

Reliant Account: 16 559 210 - 6

111 028 540 044 2

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

Current Charges

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



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 16 559 210 - 6

AMOUNT PAID \$:

Date Due	05/11/2020
Amount Due	\$ 146.65
Invoice Number	111 028 540 044 2

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954

DALLAS TX 75312-0954 Պրկորիլիգիդիկինինիվորինոսիսկորին

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



Page 2 of 2 **Date Due:** 05/11/2020

Reliant Account: 16 559 210 - 6 Customer Name: HENDERSON COUNTY

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

Summary of Current Electric Charges



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

HENDERSON COUNTY 05/11/2020 04/08/2020 125 Prairieville, Unit/Suite Number 202 Athens, TX 75751

ESID	CA	Facility ID	Address	Invoice	Start Billing Period	End Billing Period	KWh	Demand	KWH CHRG	TOSP CHRO	AGG FEL	NODAL ERCOT ANCIL	OTHER CHRG	TAXES AND/OR ASSESS-MENTS	Total Current Chro	Forward Balance	Total De
10443720001386946	000012454204 4	HENDERSON COUNTY	1604 E ROYALL BLVD / MALAKOFF , TX 75148-9248	111028539997 4	02/18/2020	03/17/2020	3,065.00	23	143.63	248.16	0.00	0.52	0.00	2.95	395.26	0.00	\$395.
10443720001386977	000012454205 1	HENDERSON COUNTY	@HWY 31 EAST / MALAKOFF , TX 75148	111028539998 2	02/18/2020	03/17/2020	573.00	9	26.85	114.72	0.00	0.11	0.00	1.07	-	0.00	\$142
10443720001387039	000012454206.9	HENDERSON COUNTY	6002 SPRING CREEK RD / MALAKOFF , TX 75145-9650	111028539999 0	02/18/2020	03/17/2020	1,898.00	D	88.94	69.44	0.00	0.28	0.00	1.20		0.00	\$159.8
10443720001387163	000012454207 7	HENDERSON COUNTY	@BEHIND GRNDMAS CHKN / MALAKOFF , TX 75148	111028540000 4	02/18/2020	03/17/2020	420.00	0	19.68	21.69	0:00	0.07	0.00	0.31		0.00	\$159.8
10443720001523501	000012454208 5	HENDERSON COUNTY	707 LUCAS DR / ATHENS , TX 75751-3433	111028540001 2	02/18/2020	03/17/2020	117.00	7	5.48	98.01	0.00	0.02	0.00	2.29	105.80	0.00	
10443720001052952	000012457206 6	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GRDL 2 / ATHENS , TX 757	111028540002 0		03/25/2020	140.00	0	6.56	15.24	0.00	0.03	0.00	0.48	22.31	0.00	\$105.8
10443720004946090	000012457207 4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 2 / ATHENS , TX 757	111028540003 8		03/25/2020	70.00	0	3,28	8.25	0.00	0.02	0.00	0.26	11.81	0.00	\$22.3
10443720005050963	000012457208 2	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GROL 3 / ATHENS , TX 757	111028540004 6		03/25/2020	100.00	0	4.69	12.72	0.00	0.62	0.00	0.39	17.82	-	\$11.8
10443720005191424	000012457209 0	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 1 / ATHENS , TX 757	111028540005 3		03/25/2020	480.00	0	22.49	56.99	0.00	0.11	0.00	1.76		0.00	\$17.6
10443720006194240	000012457210 8	HENDERSON COUNTY	206 N MURCHISON ST / ATHENS , TX 75751-2132	111020540006 1	02/22/2020	03/23/2020	65,040.00	146	3.047.77	1,398.36	0.00	11.50	0.00	98.36		0.00	\$81.3
10443720007277044	000012457211 6	HENDERSON COUNTY	206 N MURCHISON ST UNIT A / ATHENS , TX 75751-2132	111028540007 9		03/23/2020	2,556.00	10	119.77	123.67	0.00	0.43	0.00	5.38			\$4,556.10
10443720008847380	000012457212 4	HENDERSON COUNTY	208 N MURCHISON ST / ATHENS , TX 75751-2132	111028540008 7		03/23/2020	65,800.00	148	3.083.39	1,806.37	0.00	11.63	0.00			0.00	\$249,2
10443720007667396		HENDERSON COUNTY	12103 S FM 315 H5MT / POYNOR , TX 75782	111028540009 5	1	03/20/2020	0.00	0	0.00	8:12	0.00	0.00		108.11	5,009.50	0,00	\$5,009.50
10443720001024897	000012458440 0	HENDERSON COUNTY	12103 FM 315 S / LARUE , TX 75770-5736	111028540010 3		03/20/2020	367.00		17.20	19.97	0.00	0.06	0.00	0.01	8.13	0.00	\$8.13
10443720001020433		HENDERSON COUNTY	9769 CR 4719 / ATHENS . TX 75751	111028540011 1		03/20/2020	and Control of Control	-			-	1100	0.00	0.06	37.29	0.00	\$37.25
10443720001561321		HENDERSON COUNTY	@N PRVILLE GROL / ATHENS , TX 75751	111028540012 9		The second second	70.00	9	84.63	115.15	0.00	0.34	0.00	4.41	204.53	0.00	\$204.53
10443720009806825		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	111028540012 9		03/26/2020		0	3.28	0.25	0.00	0.02	0.00	0.26	11.81	0.00	\$11.81
10443720009565645		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575				618.00	0	28.96	28.09	0.00	0.14	0.00	0.10		0.00	\$57.29
10443720009565614	-	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575	111028540014 5		03/25/2020	31,00	4	1.45	84.85	0.00	0.00	0.00	0.14		0.00	\$86.44
10443720009565583	NAME AND ADDRESS OF THE OWNER, TH	HENDERSON COUNTY		111028540015 2		03/25/2020	16.00	2	0.75	64.45	0.00	0.00	0.00	0.11	65.31	0.00	\$65.31
10443720008460309		Contract Con	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS , TX 7	111028540016 0		03/25/2020	0.00	0	0.00	8.12	0.00	0.00	0.00	0.01	8.13	0.00	\$8,13
		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E PARK / ATHENS , TX 75752	111028540017 8		03/25/2020	94.00	0	4.40	11.16	0.00	0.02	0.00	0.03	15.61	0.00	\$15.61
10443720007723935		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS , TX 7	111028540018 6		03/25/2020	127.00	7	5.95	98.01	0.00	0.01	0.00	0.17	104.14	0.00	\$104.14
10443720007682338	000012463455 1	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN 317 / ATHENS , TX 7	111028540019 4		03/25/2020	0.00	0	0.00	8.12	0.00	0.00	0.00	0.18	8.30	0.00	\$8,30
10443720007678711		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN MAIN / ATHENS , TX	111028540020 2		03/25/2020	808.00	0	37.86	34.23	0.00	0.28	0.00	1.60	73.97	0,00	\$73.97
10443720007405163		HENDERSON COUNTY	460 S BROAD ST / CHANDLER , TX 75758-2154	111028540021 0	02/26/2020	03/25/2020	2,788.00	25	130.65	266.06	0.00	1.08	0.00	4.97	402.76	0.00	\$402.76
10443720006830546		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 3 / ATHENS , TX 757		02/27/2020	03/27/2020	80.08	0	3.75	10.55	0.00	0.02	0.00	0.31	14.63	0.00	\$14.63
10443720006139525		HENDERSON COUNTY	33563 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 757	111028540023 6	02/26/2020	03/25/2020	0.00	ō	0.00	8.12	0.00	0.00	0.00	0.18	8.30	0.00	\$8.30
10443720006123343		HENDERSON COUNTY	33562 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 757	111026540024 4	02/26/2020	03/25/2020	113.00	7	5.30	98.01	0.00	0.01	0.00	2.28	105.60	0.00	\$105.60
10443720006123312	000012463461 9	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN BACK / ATHENS , TX	111028540025 1	02/26/2020	03/25/2020	164,00	8	7.69	124.04	0.00	0.04	0.00	2.88	134.65	0.00	\$134.65
10443720001052983	000012463462 7	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	111028540026 9	02/26/2020	03/25/2020	4,200.00	32	196.81	346.38	0.00	0.97	0.00	0.90	545.06	0.00	\$545.06
10443720001052890	000012463463 5	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN FRONT / ATHENS , TX	111028540027 7	02/26/2020	03/25/2020	400.00	8	18.74	106.38	0.00	0.04	0.00	2.76	127.92	0.00	\$127.92
10443720001052859	000012463464 3	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575	111028540028 5	02/26/2020	03/25/2020	107.00	0	5.01	11.57	0.00	0.01	0.00	0.03	16.62	0:00	\$16.62
10443720001052828	000012463465 0	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	111028540029 3	02/26/2020	03/25/2020	6,150.00	59	288.19	574.45	0.00	1.64	0.00	1.44	Service 1	0.00	\$865.72
10443720001052766	000012463466 8	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	111028540030 1	02/26/2020	03/25/2020	13.00	0	0.61	8,54	0.00	0.00	0.00	0.02		0.00	\$9.17
10443720008289995	000012464693 6	HENDERSON COUNTY	HIGHWAY 175 / ATHENS , TX 75751	111028540031 9	02/27/2020	03/26/2020	1,061.00	0	49.72	42.39	0.00	0.46	0.00	2.05		0.00	\$94.62
10443720001577069	000012466347 7	HENDERSON COUNTY	109 W CORSICANA ST / ATHENS , TX 75751-2441	111028540032 7	02/28/2020	03/27/2020	22,680.00	77	1,062.78	754.55	0.00	11.75		40.34		0.00	\$1,869.42
10443720001577410	000012466348 5	HENDERSON COUNTY	121 S PRAIRIEVILLE ST / ATHENS , TX 75751-2513	111028540033 5	02/28/2020	03/27/2020	6,240.00	35	292.41	345.66	0.00	3.37	0.00	14.14	Market Control	0.00	\$655.58
10443720001579146	000012466349 3	HENDERSON COUNTY	@LARKIN ST / ATHENS , TX 75751	111028540034 3	02/28/2020	03/27/2020	1,050.00	0	49.20	42.05	0.00	0.38	0.00	2.03		0.00	-
10443720001579208	000012466350 1	HENDERSON COUNTY	@PALESTINE AND LARKIN / ATHENS , TX 75751	111028540035 0	02/28/2020	03/27/2020	8,340.00	43	390.81	431.98	0.00	4.18		18.22		0.00	\$93.66
10443720001579239	000012466351 9	HENDERSON COUNTY	@LAW ENFORCEMENT BLDG / ATHENS , TX 75751	111028540036 8		03/27/2020	CONTRACTOR OF	18	88.52	209.91	0.00	0.92		6.59	305.94	2012	\$845,19
10443720001580448	000012466353 5	HENDERSON COUNTY	100 E TYLER ST / ATHENS , TX 75751-2561	111028540037 6	The state of the s	03/27/2020	-	157	2,301.76	1,355.66	0.00	19.78		81.14		0.00	\$305.94
10443720007959788	000012466354 3	HENDERSON COUNTY	201 E LARKIN ST UNIT V / ATHENS , TX 75751-2020		02/28/2020	03/27/2020	271.00	4	12.70	73.24	0.00	0.18				0.00	\$3,758,34
10443720007468712	000012466355 0	WHITE COLUMN TO SELECT	202 W CORSICANA ST / ATHENS , TX 75751-2415		02/28/2020	03/27/2020	695.00		32.57	550000			0.00	1.90		0.00	\$88.02
10443720007636143		HENDERSON COUNTY	125 N PRAIRIEVILLE ST / ATHENS , TX 75751-2046	111028540040 0		03/27/2020		109	1,402.05	1,124.03	0.00	19.20	0.00	1.40		0.00	\$64.84
10443720000294379		JUSTICE OF THE PEACE OFFICE	1604 E ROYALL BLVD / MALAKOFF , TX 75148-9248	111028540040 0		03/27/2020	160.00	0	7.50		-	200	0.00	56.12		0.00	\$2,601.40
10443720006251949		EVIDENCE BUILDING	206 N MURCHISON ST UNIT B / ATHENS , TX 75751-2132	111028540042 6		03/1//2020				16.14	0.00	0.02	0,00	0.18		0.00	\$23,84
10443720009460511	000015708709 9	HENDERSON COUNTY	9551 COUNTY ROAD 4719 TEMP / LARUE , TX 75770				662,00		31.02	29.51	0.00	0.16	0.00	1.34	7.33	0.00	\$62.03
10443720007062758		HENDERSON COUNTY	9551 COUNTY ROAD 4719 / LARUE , TX 75770	111028540043 4		03/12/2020	0.00	0	0.00	2.44	0.00	0.00	0.00	0.00	2.44	0.00	\$2.44
221-41 #4841 4041 M		The second second is	222 - 223011 NORW 4/47 / LARUE , 14 /3//0	AA1020340044 2	9/3/05/2020	04/02/2020	1,426.00 281,725.00	U	13,201.62	54.65	0.00	24.93	0.00	0.24	146.65	0.00	\$146,65

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

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

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

Please remit to the following address:

Reliant Energy- Dept 0954

RECEIVED

APR - S 2020

AUDIT OFFICE

page 1 of 2

Summary of Current Electric Charges

page 2 of 2



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

HENDERSON COUNTY 05/11/2020 04/08/2020 125 Prairieville, Unit/Suite Number 202 Athens, TX 75751

ESID Facility ID Invoice Start Billing Period End Billing Period KWh Demand KWH CHRG TOSP CHRG AGG FEE NODAL ERCOT ANCIL OTHER CHRG TAXES AND/OR ASSESS-MENTS Total Current Chrg Forward Balance Total Duit P.O. Box 120954

Dallas TX 75312-0954



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Please see reverse side for explanation of PCRF and customer charges

ACCOUNT NUMBER	AC	COUNT NAME		RATE	CLASS		SERVICE A	DDRESS		ME	TER NUMBER
40454407001	HENDERS	ON COUNT	TY ROAD	7	4		PREC 3 RD	& BRIDGE		5	2963481
SERVICE FROM	NO. DAYS	RDG CODE	RE/ PREVIOUS	ADING PRE	SENT		MULTIPLIER		KWH USAGE		CHARGES
03/03/20 04/0	03/20 31	2	61445	617	756		1		311		32.61
-0.010000	PCRF ADJU			SIDE)					521		-5.21
	R CHARGE (F		SIDE)								20.00
3 175 MERC									210		32.49
	RRENT CHAP		05/01/20								79.89
	S AMOUNT DU										134.23
	U FOR YOUR		TO THE REAL PROPERTY.								-134.23
	AIL YOUR PA						DATE				
TO ENSUF	RE TIMELY DE	LIVERY A	ND POSTIN	NG OF F	PAYME	NT.					
					REC	EIVE	D				
		41-1-5					L L	17-24-7			
						277					
				10 ST ST ST	APR 1	3 202	0				
				-		606					
				A 1	IDIT	000	105				
				AL	ווטנ	OFF	ICE				
							TOTAL DUE	:		\$	79.89
COMPARISONS	DAYS SERVICE	TOTAL K	WH AVG	. KWH/DAY	COST	PER DAY	Disconnect Dat			,	
URRENT BILLING PERIOD	31	311		10		1.53					0_00.00
REVIOUS BILLING PERIOD	29	884		30		3.51	CURRENT BILL	Paid By			79.89
AME PERIOD LAST YEAR	31	688		22		2.97		Paid After	05/01/20		79.89
Your Ele	ctricity Use Over T	he Last 13 Mo	nths								
926 617					Track u	sage, pa	y bills and set	alerts and	reminders a	t TVEC	NET or on th

Co-op News

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	79.89
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
04/09/20	05/01/20	79.89
ENTER AMOUNT PAID		

**********AUTO**5-DIGIT 75751

HENDERSON COUNTY ROAD 125 N PRAIRIEVILLE ST STE 202 4935 ATHENS TX 75751-2070

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





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Please see reverse side for explanation of PCRF and customer charges

ACCOUNT NUMBER	ACC	OUNT NAME		RATE	CLASS	SERVICE	ADDRESS		METER NUMBER
40454407002	HENDERSO	N COUNTY F	ROAD	7	4	NEW	BARN		52963482
SERVICE FROM	NO. DAYS	RDG CODE PR	REAI EVIOUS		SENT	MULTIPLIER		KWH USAGE	CHARGES
03/03/20 04/	03/20 31	2 4	1545	42	443	1		898	94.1
-0.010000	PCRF ADJU	STMENT (RE	VERSE S	SIDE)				898	-8.9
CUSTOME	R CHARGE (R	EVERSE SID	E)						20.0
TOTAL CU	IRRENT CHAR	GES DUE 05/	01/20						105.1
	S AMOUNT DU							1 7 7 4	73.9
THANK YO	OU FOR YOUR	PAYMENT 03	3/26/20						-73.9
PLEASE N	IAIL YOUR PAY	MENT 5 BUS	SINESS [DAYS	PRIOR TO	DUE DATE			
TO ENSU	RE TIMELY DEL	LIVERY AND	POSTIN	GOF	PAYMEN				
						TOTAL DU	E		\$ 105.1
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG.	KWH/DAY	Y COST PI	TOTAL DU			\$ 105.1
		TOTAL KWH 898		KWH/DA Y 29	Y COST PI	Disconnect Da	te/Amount	05/04/20	
URRENT BILLING PERIOR	31 D 29	898 569		29 20	Y COST PI	3.39 2.55 CURRENT BILL	te/Amount Paid By	05/01/20	105.
URRENT BILLING PERIOR REVIOUS BILLING PERIOR AME PERIOD LAST YEAR	31 D 29 31	898 569 577		29	Y COST PI	3.39 Disconnect Da	te/Amount	05/01/20 05/01/20	
URRENT BILLING PERIOD REVIOUS BILLING PERIOD AME PERIOD LAST YEAR Your Ele	31 D 29	898 569 577		29 20		3.39 2.55 2.60 Disconnect Date of Date	Paid By Paid After	05/01/20	105. 105.
URRENT BILLING PERIOR REVIOUS BILLING PERIOR AME PERIOD LAST YEAR	D 31 D 29 31 Sectricity Use Over Th	898 569 577 ne Last 13 Months		29 20	Track usa	3.39 2.55 2.60 Disconnect Da CURRENT BILL age, pay bills and se	Paid By Paid After t alerts and OS and Andr	05/01/20 reminders a oid devices	105. 105. at TVEC.NET or on a Join the conversati
PREVIOUS BILLING PERIOD CAME PERIOD LAST YEAR Your Ele 919 613 306	31 D 29 31	898 569 577 ne Last 13 Months		29 20 19	Track usa	3.39 2.55 2.60 CURRENT BILL age, pay bills and se app, available for iC on Facebook, Twi	Paid By Paid After t alerts and OS and Andr	05/01/20 reminders a oid devices	105. 105. at TVEC.NET or on a Join the conversati

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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407002	322	105.17
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
04/09/20	05/01/20	105.17
ENTER AMOUNT PAID		

- Մեժ Արդանի անական անական անգանի անհանականի հայարական անականում և հայարական անական անական անական անական հայար

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

4935

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





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ACCOUNT NUMBER		ACC	OUNT NAM	E	RA	TE CL	ASS	SERVICE	ADDRESS		ME	TER NUMBER
40459455002	1	HENDER	RSON CC	UNTY	7	7 4	4	TOWER	BUILDING		52954861	
SERVICE FROM	то	NO. DAYS	RDG CODE	PREVIOUS	READING	PRESEN	п	MULTIPLIER		KWH USAGE		CHARGES
02/17/20 03 -0.01000 CUSTOM TOTAL C PREVIOU THANK Y PLEASE	B/17/20 0 PCF MER CHA CURREN US AMO OU FOF MAIL YO	RGE (R T CHAR UNT DU R YOUR OUR PAY	EVERSE GES DUE E PAYMEN (MENT 5	27357 (REVERS SIDE) E 04/15/20	SE SIDE	27579 E)	OR TO DUE	PALL NUMBER	MAR 3	222 222 EIVED 3 1 2020 OFFIC	E	23.27 -2.22 20.00 41.05 39.06 -39.06
COMPARISONS	DAVO	ernuor.	TOTAL	EURET A	NO MINI	nav T	COST DED DAY	TOTAL DU			\$	41.05
COMPARISONS CURRENT BILLING PERIO	1000000	SERVICE 29	TOTAL 22		VG. KWH/I	UAT	COST PER DAY	Disconnect Da	te/Amount			
PREVIOUS BILLING PER		31	20		6	_	1.26	CURRENT BILL	Paid By	04/15/20		41.05
SAME PERIOD LAST YEA		29	19		7		1.40	1	Paid After	04/15/20		41.05
Your E 557 371 186 M A	Electricity U	se Over Th	e Last 13 M	onths D J F	M	my	TVEC app, a		S and And	roid devices	. Join th	.NET or on the conversation

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KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455002	840	41.05
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/26/20	04/15/20	41.05
ENTER AMOUNT PAID		

**********AUTO**5-DIGIT 75751

լկիորկիորկիցնբինիիկորդիորկերկինիկոն

HENDERSON COUNTY 13 125 N PRAIRIEVILLE ST STE 202 3294 ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403 <u> ԿոՍիվեմգիրիիվիուսիգնուկիվուկիիիիկակվիգիսումի</u>



WHAT IS PCRF?

The Power Cost Recovery Factor (PCRF) is the formula used to adjust your electric bill to reflect increases or decreases in the cost of electricity TVEC purchases from its wholesale power supplier for distribution to its members. Some electric utilities refer to this type charge as fuel costs adjustments.

The base rate of the PCRF includes the average cost of wholesale power purchased by the cooperative. The actual purchased cost each month is variable and may fluctuate from month to month. To prevent constant over-charge or under-charge, the PCRF formula was developed to make appropriate adjustments on a monthly basis. Some months the PCRF will be a positive and some months a negative. The amount is calculated by multiplying the "KWH Usage" by the PCRF factor.

WHAT IS THE CUSTOMER CHARGE?

The Customer Charge assists in recovering a portion of the fixed costs associated with the delivery of electric service to each meter location. These costs are incurred by the Cooperative regardless of the amount of energy that is consumed at each meter location. The Customer Charge component includes billing, accounting, customer service, meter reading, a portion of the distribution wire expense for metering, transformers, general operations maintenance and other expenses based on service to a minimum size customer.



RECEIVED

20224 Hour Outage System - (800) 967-9324 APR - 6 24 Hour Automated Service - (800) 720-3584

Office - (972) 932-2214 or (800) 766-9576 Web Site - www.tvec.pet Please see reverse side for explanation of PCRF and customer charges PCRF and customer charges Web Site - www.tvec.net

with TVEC on Facebook, Twitter, YouTube and Instagram.

ACCOUNT NUMBER		ACC	OUNT NAME RATE CLASS SE		SER	VICE ADDRESS		THE R	METER NUMBER					
60130368001	HEN	IDERS	SON CO	PCT #2		7	4	Н	WY 175	SHOP 1	2416		57251956	
SERVICE FROM		NO. DAYS	RDG CODE	PREVIOU	READII	1 8410	SENT		MULTIPLIE	R	KWH USAGE		CHARGES	
02/21/20 03		29	2	88979			495		1		1516		158.9	94
-0.010000				(REVER	SE SI	DE)					1516		-15.1	16
CUSTOM	ER CHARG	GE (R	EVERSE	SIDE)									20.0	00
TOTAL C	JRRENT C	CHAR	GES DU	E 04/20/20	0								163.7	78
PREVIOU	S AMOUN	T DUI						75 00					200.	10
THANK Y	OU FOR Y	OUR	PAYMEN	NT 03/27/2	20								-200.	10
PLEASE I	MAIL YOU	R PAY	MENT 5	BUSINES	SS DA	AYS F	PRIOR	TO DUE	DATE	No. of the local division in the local divis	A PARTY OF THE PERSON NAMED IN COLUMN		TUNES OF THE	
TO ENSU	RE TIMEL	y del	IVERY A	AND POS	TING	OF F	PAYME	ENT.						
		- ST					i Edin	5) - 1						
COMPARISONS	DAYS SEE	MICE	TOTAL	KINKI I	AVG. KV	AILIIDAY	000	T DED DAY	TOTAL	THE STATE OF	T	\$	(163.7	9
CURRENT BILLING PERIO		KVICE	151 151	Market Land	AVG. KV	and the same of	COS	T PER DAY 5.65	Disconne	ct Date/Amount				_
REVIOUS BILLING PERIO			189		6		+	6.45	CURRENT	BILL Paid By	04/20/20		163.	.78
AME PERIOD LAST YEAR			184		6			7.60		Paid Afte			163.	.78
	ectricity Use	Over Th		1.77		$\overline{}$			L					_
2,007			11		ı								EC.NET or on the conversat	

Co-op News

Don't let high usage months sneak up on you. Monitor your usage graph and set up alerts on TVEC.NET, and contact us about levelized billing.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

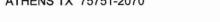
ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	163.78
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
04/02/20	04/20/20	163.78
ENTER AMOUNT PAID		***************************************

***********AUTO**5-DIGIT 75751

- բրլիերիկիրյութեվուրդՈւյթեինիլիկիկիվի

HENDERSON CO PCT #2 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

19 4902 TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403





APR - 6 2020

A Touchstone Energy Cooperative

PO Box 888 Kaufman, TX 75142-0888

> 24 Hour Outage System - (800) 967-9324 AUDIT OF Automated Service - (800) 720-3584

Office - (972) 932-2214 or (800) 766-9576

Please	see	reverse	side	for	explanation of
DODE	and	ou otomo	or ohe		20

Web Site - www.tvec.net

	NUMBER ACCOUNT NAME			RATE C	LASS	SERVICE		N	METER NUMBER		
40451884001	Н	IENDER	SON COUNT	Υ	7	4	PREC #2 CO A	UDITOR	0		57249583
SERVICE FROM	то	NO. RDG READING DAYS CODE PREVIOUS PRESENT		, ROG		MULTIPLIER	MULTIPLIER KWH USAGE			CHARGES	
02/21/20 0	3/21/20	29	2 5	3463	5550	00	1		2037		213.56
-0.01000	0 PCR	F ADJUS	STMENT (RE	VERSE SI	DE)				2130		-21.30
CUSTO	MER CHAP	RGE (RI	EVERSE SIDE	Ξ)					Charles and the	15.739	20.00
1 175 ME	RC VAPOR	RYARD	LIGHT						70		10.83
1 48 LED	YARD LIG	HT	The same of the				TO SHARE THE PARTY OF		23		10.18
TOTAL	CURRENT	CHAR	GES DUE 04/2	20/20							233.27
PREVIO	US AMOU	INT DUE									359.69
THANK	YOU FOR	YOUR	PAYMENT 03	/27/20							-359.69
							TOTAL DU	en e		S	233.27
COMPARISONS	DAYSS	SERVICE	TOTAL KWH	AVG. KV	WH/DAY	COST PER I	TOTAL DU	T		\$	233.27
OF SECURITION OF THE PARTY.		BERVICE 29	TOTAL KWH 2037	AVG. KV	HISTORYA, SCHOOL	TOTAL CONTRACTOR OF THE PARTY O	Disconnect Da	te/Amount		\$	
COMPARISONS URRENT BILLING PER REVIOUS BILLING PER	IOD 2	SECTION OF THE PARTY OF T			0	TOTAL CONTRACTOR OF THE PARTY O	Disconnect Da	te/Amount Paid By	04/20/20	\$	233.27
URRENT BILLING PER REVIOUS BILLING PER AME PERIOD LAST YE	IOD 2 HOD 3	29 31 28	2037 3370 749	70	0	7.	Disconnect Da	te/Amount	04/20/20 04/20/20	\$	
URRENT BILLING PER REVIOUS BILLING PER AME PERIOD LAST YE YOUR 3,370 2,247 1,123	IOD 2 HOD 3	29 31 28	2037 3370	10	0 09 7 Ti	7. 10. 3. rack usage	Disconnect Da 32 CURRENT BILL	Paid By Paid After t alerts and OS and Andr	04/20/20 reminders a oid devices	at TVE	233.27 233.27 C.NET or on th

Don't let high usage months sneak up on you. Monitor your usage graph and set up alerts on TVEC.NET, and contact us about levelized billing.

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	233.27
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
04/02/20	04/20/20	233.27
ENTER AMOUNT PAID		

***********AUTO**5-DIGIT 75751

որկիրի իվանագումին ըրթանրկիցի հիմականի գոհերի հենևի և

HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 4890 ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403 ||վեորվոգվելիկըդիլեվ|||ովվ||կդիվիլելիկիդրդդ





RECEIVED 20

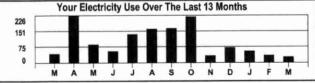
APR - 6 2020₂₄ Hour Outage System - (800) 967-9324

24 Hour Automated Service - (800) 720-3584

OFF (972) 932-2214 or (800) 766-9576 Please see reverse side for explanation of Web Site - www.tvec.net PCRF and customer charges

NO. RDG DAYS CODE	and the same of the same of	S. Company	4 SENT	HWY 175 / COUN	кwн	53187123 CHARGES
DAYS CODE	PREVIOUS	PRE	SENT	MULTIPLIER		CHARGES
	1299				USAGE	CHARGES
	1200	13	328		29	3.18
G BILL TY	PE AC	CTUAL	0	BILLED		
R	C	0.069		0.069		0.00
RF ADJUSTMEN	T (REVERSE	SIDE)			29	-0.29
A CARLOTTIC TO A COLOR TO A CARLOTTIC TO A CARLOTTI						0.68
ARGE (REVERSI	E SIDE)					40.00
						0.75
						2.68
T CHARGES DU	E 04/20/20	-	-			47.00
						50.00
R YOUR PAYME	NT 03/27/20					-50.00
OUR PAYMENT	5 BUSINESS	DAYS	PRIOR	TO DUE DATE		
	R RF ADJUSTMEN' UND UP ARGE (REVERSI T CHARGES DU UNT DUE R YOUR PAYMENT	R (RF ADJUSTMENT (REVERSE UND UP ARGE (REVERSE SIDE) T CHARGES DUE 04/20/20 UNT DUE R YOUR PAYMENT 03/27/20 DUR PAYMENT 5 BUSINESS	R 0.069 RF ADJUSTMENT (REVERSE SIDE) UND UP ARGE (REVERSE SIDE) T CHARGES DUE 04/20/20 UNT DUE R YOUR PAYMENT 03/27/20 DUR PAYMENT 5 BUSINESS DAYS	R 0.069 RF ADJUSTMENT (REVERSE SIDE) UND UP ARGE (REVERSE SIDE) T CHARGES DUE 04/20/20 UNT DUE R YOUR PAYMENT 03/27/20 DUR PAYMENT 5 BUSINESS DAYS PRIOR	R 0.069 0.069 RF ADJUSTMENT (REVERSE SIDE) UND UP ARGE (REVERSE SIDE) T CHARGES DUE 04/20/20 UNT DUE	R 0.069 0.069 RF ADJUSTMENT (REVERSE SIDE) 29 UND UP ARGE (REVERSE SIDE) T CHARGES DUE 04/20/20 UNT DUE R YOUR PAYMENT 03/27/20 DUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE

					TOTAL DUE			\$ /	47.00
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/A	mount		7	
CURRENT BILLING PERIOD	29	29	1	1.48	CURRENT BILL	Date Date	04/20/20		47.00
PREVIOUS BILLING PERIOD	31	36	1	1.40	TALL DESCRIPTION OF THE PROPERTY OF THE PROPER	Paid By	04/20/20		47.00
SAME PERIOD LAST YEAR	21	44	2	2.18	Pa	aid After	04/20/20		47.00



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

Don't let high usage months sneak up on you. Monitor your usage graph and set up alerts on TVEC.NET, and contact us about levelized billing.

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PO Box 888 Kaufman, TX 75142-0888 APR 2 0 2020

bur Automated Service - (800) 720-3584

Office - (972) 932-2214 or (800) 766-9576

Please see reverse side for explanation of PCRF and customer charges

Web Site - www.tvec.net

ACCOUNT NUMBER		ACC	COUNT NAM	E	RAT	TE CLASS		SERVICE ADDR	ESS		MET	ER NUMBER
30027997001	HENDE	RSON	COUNTY	PRECINCT	7	4	GAR	BAGE DUM	P PCT 3		52	958007
SERVICE FROM	то	NO. DAYS	RDG CODE	PREVIOUS	DING	RESENT	MULT	PLIER	1	KWH JSAGE	С	HARGES
03/05/20 0	4/05/20	31	2	11405		1537				132		13.84
-0.01000				(REVERSE	SIDE	:)				132		-1.32
CUSTON	MER CHAR	RGE (R	EVERSE	SIDE)						F 72 7 7	11/34	20.00
	CURRENT			05/04/20								32.52
PREVIO	US AMOU	NT DU	E							unt'n ele		57.65
3,2000				IT 03/26/20								-57.65
PLEASE	MAIL YOU	JR PAY	YMENT 5	BUSINESS	DAYS	PRIOR	TO DUE DATE					
TO ENS	JRE TIME	LY DEI	LIVERY A	ND POSTIN	G OF	PAYME	NT.					
			- 7									
	46 - 16						TOT	AL DUE			¢	22.53
COMPARISONS	DAYS SI	FRVICE	TOTAL	KWH AVG	KWH/D	ay I cos	A CONTRACTOR OF THE PARTY OF TH	AL DUE			\$	32.52
COMPARISONS URRENT BILLING PERI	DAYS SI	no billion de comité de la comité designe de la comité des la comité de la comité de la comité de la comité de la comité d	TOTAL		KWH/D	AY COST	PER DAY Disco	nnect Date/An			\$	32.52
URRENT BILLING PERI	OD 3	1		2	STATE OF THE PARTY	AY COST	PER DAY Disco	nnect Date/An	Paid By	05/04/20	\$	32.52
URRENT BILLING PERI REVIOUS BILLING PER	OD 3:	1	133	7	4	AY COST	1.05 Disco	nnect Date/An		05/04/20 05/04/20	\$	32.5
URRENT BILLING PERI REVIOUS BILLING PER AME PERIOD LAST YEA Your	OD 3:	1 9 1	13: 39: 14:	2 7 8	4 14	AY COST	1.05 1.99 CURR	nnect Date/An	Paid By		\$	32.5
URRENT BILLING PERI REVIOUS BILLING PER AME PERIOD LAST YEA YOUR I	OD 3°	1 9 1	13: 39: 14:	2 7 8	4 14	Track u	1.05 1.99 1.15 Disco	ennect Date/An ENT BILL F Pai	Paid By	05/04/20 eminders a	at TVEC.N	32.5; 32.5; NET or on th
REVIOUS BILLING PER REVIOUS BILLING PER AME PERIOD LAST YEA YOUR I	OD 3°	1 9 1	13: 39: 14:	2 7 8	4 14	Track u	1.05 1.99 1.15 Sage, pay bills C app, availab	ENT BILL Pai e and set aler	Paid By d After rts and r	05/04/20 eminders a oid devices.	at TVEC.N	32.5; 32.5; NET or on th
URRENT BILLING PERI REVIOUS BILLING PER AME PERIOD LAST YEA YOUR I	OD 3°	1 9 1	13: 39: 14: ne Last 13 M	2 7 8	4 14	Track u	1.05 1.99 1.15 Disco	ENT BILL Pai e and set aler	Paid By d After rts and r	05/04/20 eminders a oid devices.	at TVEC.N	32.5. 32.5. NET or on th

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KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	32.52
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
04/14/20	05/04/20	32.52
ENTER AMOUNT PAID		

************AUTO**5-DIGIT 75751

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HENDERSON COUNTY PRECINCT 13 125 N PRAIRIEVILLE ST STE 202 3218 ATHENS TX 75751-2070

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

այլկՈւթվիկինիիիիիկինիաիններըիիոնիիիկինիու



Fuel Pump 20045000613

Invoice

TRINITY VALLEY EC PO BOX 888 1800 HWY 243 E KAUFMAN, TX 75142

DATE	CUSTOMER	INVOICE#	
03/27/20	502	14837179	

1	BILL TO	38
	HENDERSON COUNTY PRECINCT	
	125 N PRAIRIEVILLE ST #202	
	ATHENS TX	
	75751-2070	

SHIP TO		Jil.

PO NBR	SHIP DATE	SHIP VIA	FOB	DUE DATE
				04/27/20

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	AMOUNT	
235.00	O/H WIRE CONTRIBUTION IN AID OF CONSTRUCTION: WO# 208808, SO# 1035758, ACCOUNT# 30027997-002 PLEASE INCLUDE THE INVOICE NUMBER ON YOUR PAYMENT.	EA	2.75	646.25	
	,			RECEI MAR 3 0	
				AUDIT OI	FICE
		ranchise Fee		0.00 646.25	



VIRGINIA HILL WATER SUPPLY CORP. 707 EAST COLLEGE ATHENS, TEXAS 75751-2618

EMERCENCY ONLY: (002) 902 2410

ACCOUNT# 1743

PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID ATHENS, TX 75751

PERMIT NO. 26

TYPE	METER READING		USED	CHARGES
SERVICE	PRESENT	PREVIOUS	GSED	CHARGES
WTR WTR D REGUL	WTR 2300 100 WTR DIST FEE REGULATORY ASSMNTREC		EIVED	33.43 0.11 0.17
		APR	- 2 2020	

CUSTOMER ROUTE ACCOUNT		DUE DATE
2	1743	4/15/20
NET AMOUN	T TO BE PAID	
33	.71	
MAIL THI	S STUB WIT	H YOUR PAYMENT

իրվկիլՍիվկիերվերովորՍրվՍբ-իվբՍբ-րկիուդ

3/31/2020

NET AMOUNT TO BE PAID 33.71

WE WILL BE CLOSED FRIDAY, APRIL 10, 2020, IN DBSERVANCE OF GOOD FRIDAY. REMINDER: THE LOBBY IS CLOSED UNTIL FURTHER NOTICE., HENDERSON CTY PCT 4 #2 125 N PRAIRIEVILLE ST **STE 202** ATHENS TX 75751-2070



VIRGINIA HILL WATER SUPPLY CORP.

ATHENS, TEXAS 75751-2618 (903) 675-7487

(903) 675-7487 RETURN SERVICE REQUESTED EMERGENCY ONLY: (903) 802-3410

PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID ATHENS, TX 75751

PERMIT NO. 26

TYPE	METER READING		USED	CHARGES
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
	402300 DIST FEE LATORY AS	SMNT	E © EIVE .PR - 2 202	0.13 0.17
		ΔΙΙ	DIT OFF	ICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	DUE DATE
2	272	4/15/20
ET AMOUNT	TO BE PAID	
34.48		

<u>իրվիկիկիկինը իրդականիրիկուիկոնիցուկիրու</u>դ

ACCOUNT# 272

3/31/2020

METER READ		Val 400	NET AMOUNT
MONTH	DAY	CLASS	TO BE PAID
3	23	3	34.48

WE WILL BE CLOSED FRIDAY, APRIL 10, 2020, IN
DBSERVANCE OF GOOD FRIDAY.
REMINDER: THE LOBBY IS CLOSED UNTIL FURTHER NOTICE.,

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