



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 SERVICES	20200421	80730 ELECTRICITY	72116-JUST CTR	MARCH	249.25
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	72124-JAIL	MARCH	5,009.50
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	84392-JP4	MARCH	8.13
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	84400-JP4	MARCH	37.29
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	84418-PCT4 BARN	MARCH	204.53
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	19354-GD LT PRAIRIEVILLE	MARCH	11.81
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	34494-FG OFFICE	MARCH	57.29
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	34502-FG RV 5	MARCH	86.44
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	34510-FG RV 4	MARCH	65.31
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	34528-FG OUTDOOR ARENA	MARCH	8.13
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	34536-FG GIFT	MARCH	15.61
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	34544-FG ARENA	MARCH	104.14
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	34551-FG SIGN	MARCH	8.30
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	34569-FG MAIN SIGN	MARCH	73.97
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	34577-CHANDLER ANNEX	MARCH	402.76
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	34585-FG GD LT 3	MARCH	14.63
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	34593-FG RV 2	MARCH	8.30
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	34601-FG RV 1	MARCH	105.60
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	34619-FG BACK BARN	MARCH	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 SERVICES	20200421	80730 ELECTRICITY	63535-COURTHOUSE	MARCH	3,758.34
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	63543-LARKIN	MARCH	88.02
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	63550-ANNEX D	MARCH	64.84
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	63568-ANNEX B	MARCH	2,601.40
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	80338-JP5 GD LT	MARCH	23.84
RELIANT ENERGY RETAIL SERVICES	20200421	80730 ELECTRICITY	52112-EVIDENCE BLDG	MARCH	62.03

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

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

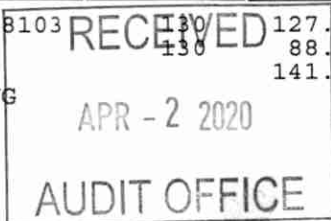
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

518
RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	37973	38103	130	127.94
SW	SEWER		130	88.86
GA	REFUSE			141.57

MARCH 2020 BILLING



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

109 W CORSICANA

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

SERVICE FROM

02/18/2020

SERVICE TO

03/18/2020

109 W CORSICANA

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

75751-2070

AMOUNT DUE

358.37

DUE DATE

04/16/2020

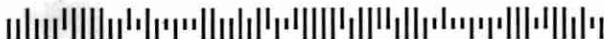
AMOUNT DUE WITH PENALTY

358.37

ACCOUNT NUMBER

12-3290-05

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ATHENS, TEXAS 75751

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518
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ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1279	1279	0	19.00

MARCH 2020 BILLING

RECEIVED
APR - 2 2020
AUDIT OFFICE

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

109 W CORSICANA-FIRE LN

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



SERVICE FROM

02/18/2020

SERVICE TO

03/18/2020

109 W CORSICANA-FIRE LN

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

19.00

04/16/2020

19.00

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

75751-2441

ACCOUNT NUMBER

12-3291-00

PLEASE RETURN THIS



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RETURN SERVICE REQUESTED
ACTIVE

523

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	12787	12840	53	41.42
SW	SEWER		53	40.66
GA	REFUSE			64.06

MARCH 2020 BILLING

RECEIVED
APR - 2 2020
AUDIT OFFICE

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

121 S PR'VILLE

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

SERVICE FROM

02/18/2020

121 S PR'VILLE

SERVICE TO

03/18/2020

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
146.14	04/16/2020	146.14

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

75751-2070

ACCOUNT NUMBER

12-2910-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

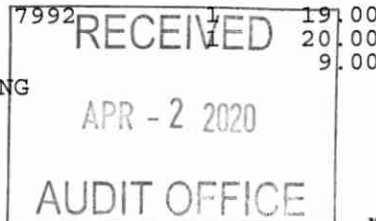
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

529
RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	7991	7992	1	19.00
SW	SEWER		1	20.00
GA	REFUSE			9.00

MARCH 2020 BILLING



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

707 LUCAS

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

SERVICE FROM

02/18/2020

707 LUCAS

SERVICE TO

03/18/2020



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

AMOUNT DUE

48.00

DUE DATE

04/16/2020

AMOUNT DUE WITH PENALTY

48.00

ACCOUNT NUMBER

08-2450-01

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ATHENS, TEXAS 75751

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RETURN SERVICE REQUESTED

ACTIVE

523

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 5991 5992 19.00
MARCH 2020 BILLING

RECEIVED
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
02/18/2020	03/18/2020

121 S PR'VILLE SPK

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



SERVICE FROM
02/18/2020

121 S PR'VILLE SPK

SERVICE TO
03/18/2020

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

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

75751-207C

ACCOUNT NUMBER

12-2920-00



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STUB WITH PAYMENT

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508 E. TYLER
ATHENS, TEXAS 75751

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

673
RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	880	900	20	91.20

MARCH 2020 BILLING

RECEIVED

APR - 2 2020

AUDIT OFFICE

3356 HWY 31 E//2" W/O

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	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/athens
PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

02/18/2020

SERVICE TO

03/18/2020

3356 HWY 31 E//2" W/O

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

75751-2070

AMOUNT DUE

91.20

DUE DATE

04/16/2020

AMOUNT DUE WITH PENALTY

91.20

ACCOUNT NUMBER

04-0862-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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(903) 677-6621

RETURN SERVICE REQUESTED

ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	11331	11382	51	29.35
SW	SEWER		51	39.41

MARCH 2020 BILLING

RECEIVED
APR - 2 2020
AUDIT OFFICE

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

3344 HWY 31 E/SNR CITZ BL

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

02/18/2020

3344 HWY 31 E/SNR CITZ BL

SERVICE TO

03/18/2020

**AUTO SORT CRRT C002

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

68.76

04/16/2020

68.76

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

75751-2070

ACCOUNT NUMBER

04-0870-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

ACTIVE

520

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	23289	23349	60	104.56
SW	SEWER		60	45.04
GA	REFUSE			80.48

MARCH 2020 BILLING

RECEIVED
APR - 2 2020
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	230.08
DUE DATE	AMOUNT DUE WITH PENALTY
04/16/2020	230.08
SERVICE FROM	SERVICE TO
02/18/2020	03/18/2020

201 E LARKIN/2"

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



SERVICE FROM
02/18/2020

201 E LARKIN/2"

SERVICE TO
03/18/2020

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
230.08	04/16/2020	230.08

75751-2070

ACCOUNT NUMBER

05-1280-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

ACTIVE

519

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	105361	113624	8263	3,057.16
WA	36846	40558	3722	1,236.47
SW	SEWER		17985	7,510.09
GA	REFUSE			974.80

MARCH 2020 BILLING

RECEIVED
APR - 2 2020

AUDIT OFFICE

206 N MURCHISON 4" CMP

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	12,778.52
DUE DATE	AMOUNT DUE WITH PENALTY
04/16/2020	12,778.52
SERVICE FROM	SERVICE TO
02/18/2020	03/18/2020

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



SERVICE FROM
02/18/2020

206 N MURCHISON 4" CMP

SERVICE TO
03/18/2020

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

75751-2070

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

ACCOUNT NUMBER

03-3090-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

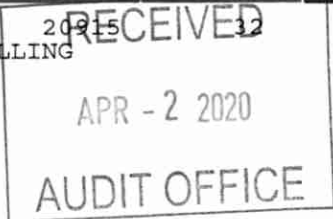
RETURN SERVICE REQUESTED
ACTIVE

673

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	20883	20915	32	95.21

MARCH 2020 BILLING



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

3356-B HWY 31E/ BARN

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

SERVICE FROM

02/18/2020

SERVICE TO

03/18/2020

3356-B HWY 31E/ BARN

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

75751-2070

AMOUNT DUE

95.21

DUE DATE

04/16/2020

AMOUNT DUE WITH PENALTY

95.21

ACCOUNT NUMBER

04-0850-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

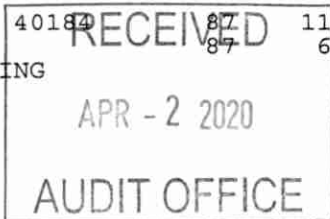
673

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	40097	40184	87	113.58
SW	SEWER		87	61.94

MARCH 2020 BILLING



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

3356-A HWY 31 E/ ARENA

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

SERVICE FROM

02/18/2020

SERVICE TO

03/18/2020

3356-A HWY 31 E/ ARENA

AMOUNT DUE

175.52

DUE DATE

04/16/2020

AMOUNT DUE WITH PENALTY

175.52

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

75751-2070

ACCOUNT NUMBER

04-0860-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

ACTIVE

532

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	11378	11530	152	104.89
SW	SEWER		152	102.63
GA	REFUSE			70.78

MARCH 2020 BILLING

RECEIVED
APR - 2 2020
AUDIT OFFICE

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

125 N PR'VILLE /1 1/2

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



SERVICE FROM
02/18/2020

125 N PR'VILLE /1 1/2

SERVICE TO
03/18/2020

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
278.30	04/16/2020	278.30

75751-2070

ACCOUNT NUMBER

01-0330-02



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

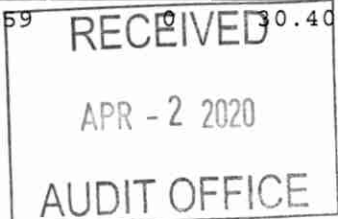
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

532
RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	4359	4359		30.40

MARCH 2020 BILLING



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

125 N PR'VILLE/1" SPK

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



SERVICE FROM

02/18/2020

125 N PR'VILLE/1" SPK

SERVICE TO

03/18/2020

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

AMOUNT DUE

30.40

DUE DATE

04/16/2020

AMOUNT DUE WITH PENALTY

30.40

75751-2070

ACCOUNT NUMBER

01-0335-02



PLEASE RETURN THIS

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

532
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 0 0 0 19.00

MARCH 2020 BILLING

RECEIVED
APR - 2 2020
AUDIT OFFICE

117 N PR'VILLE SPK

ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	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/athens
PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

02/18/2020

117 N PR'VILLE SPK

SERVICE TO

03/18/2020

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE/ANNEX
125 N PRAIRIEVILLE ST STE 200
ATHENS TX

75751-2070

AMOUNT DUE

19.00

DUE DATE

04/16/2020

AMOUNT DUE WITH PENALTY

19.00

ACCOUNT NUMBER

01-0380-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

ACTIVE

532

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	2962	2962	0	30.40

MARCH 2020 BILLING

RECEIVED
APR - 2 2020
AUDIT OFFICE

203 W TYLER/1" SPK

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	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/athens
PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM
02/18/2020

203 W TYLER/1" SPK

SERVICE TO
03/18/2020

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

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

75751-2070

ACCOUNT NUMBER

01-0320-02



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

532

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	30	30	RECEIVED	19.00
SW	SEWER			20.00
GA	REFUSE			70.79
MARCH 2020 BILLING				

APR - 2 2020

AUDIT OFFICE

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

103 B N PINKERTON

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

SERVICE FROM

02/18/2020

SERVICE TO

03/18/2020

103 B N PINKERTON

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

75751-2070

AMOUNT DUE

109.79

DUE DATE

04/16/2020

AMOUNT DUE WITH PENALTY

109.79

ACCOUNT NUMBER

01-0325-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

532
RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1357	1357	0	30.40

MARCH 2020 BILLING

RECEIVED
APR - 2 2020
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
04/16/2020	30.40
SERVICE FROM	SERVICE TO
02/18/2020	03/18/2020

103 N PINKERTON SPK

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



SERVICE FROM

02/18/2020

103 N PINKERTON SPK

SERVICE TO

03/18/2020

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

AMOUNT DUE

30.40

DUE DATE

04/16/2020

AMOUNT DUE WITH PENALTY

30.40

75751-2070

ACCOUNT NUMBER

01-0328-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

ACTIVE

515

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 20168 20312
SW SEWER
GA REFUSE
MARCH 2020 BILLING

RECEIVED
APR - 2 2020
AUDIT OFFICE

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

101 CORSICANA

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



SERVICE FROM

02/18/2020

101 CORSICANA

SERVICE TO

03/18/2020

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

AMOUNT DUE

371.81

DUE DATE

04/16/2020

AMOUNT DUE WITH PENALTY

371.81

75751-2070

ACCOUNT NUMBER

01-0230-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

515

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 41051 41051 91.20
MARCH 2020 BILLING

RECEIVED
APR - 2 2020
AUDIT OFFICE

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

101 CORSICANA SPK

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

SERVICE FROM

02/18/2020

101 CORSICANA SPK

SERVICE TO

03/18/2020



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

91.20

04/16/2020

91.20

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON COUNTY COURTHOUSE
125 N PRAIRIEVILLE ST STE 200
ATHENS TX

75751-2070

ACCOUNT NUMBER

01-0235-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

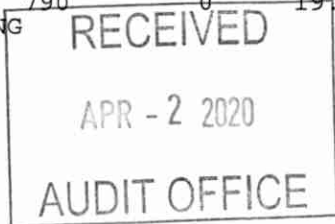
ACTIVE

673

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	790	790	0	19.00

MARCH 2020 BILLING



3356 HWY 31 E SPK

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/athens
PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM
02/18/2020

3356 HWY 31 E SPK

SERVICE TO
03/18/2020

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

75751-2070

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

ACCOUNT NUMBER

04-0861-00

PLEASE RETURN THIS
STUB WITH PAYMENT





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:

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

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.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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



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

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



Amount Enclosed: \$ _____



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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



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



8



000000000000000000000000&00040252207770000075810



www.atmosenergy.com

Account Number: 4025220777

Customer Name: HENDERSON COUNTY

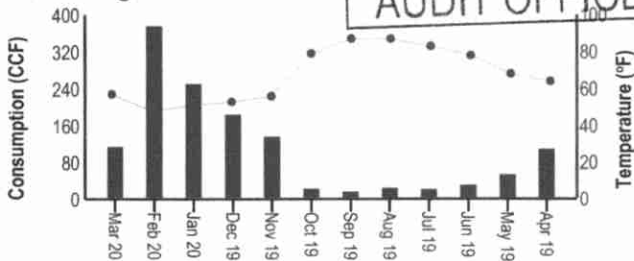
Service Address: 900 W COLLEGE ST
ATHENS TX 75751-2214

29044100595
DUE DATE 04/13/20
TOTAL DUE \$75.81

RECEIVED
APR - 6 2020
AUDIT OFFICE

FINAL BILL

Gas Usage Trend



Account Summary Billing Date: 4/1/20

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

Total Amount Due

\$75.81

(See reverse for billing details)

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 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

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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ATMOSENERGY.COM/COVID19

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000269434	3/17/20	3/31/20	8279	8335
Read Difference:				56.00
Estimated Usage in CCF:				56.00

Your Charges:

FINAL BILL

PREVIOUS BALANCE 76.53

Payment Received 03/31/2020 -76.53

CURRENT GAS CHARGE TOTAL 68.63

Commercial C023

Customer Charge 46.52

Rider WNA 56.000 @ 0.00787966 0.44

Consump Chrg 56.000 @ 0.09924 5.56

Rider GCR 56.000 @ 0.28768 16.11

TAX/FEE CHARGE TOTAL 7.18

Reimbursement of MGRT 1.40

State Sales Tax 4.38

City Sales Tax 1.40

CURRENT CHARGES 75.81

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.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

_____ \$1

_____ \$20

_____ \$5

_____ Other

_____ \$10

_____ Round-up

_____ One-time Contribution



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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:

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

Your Charges:

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

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.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

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

_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution



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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:

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

Your Charges:

PREVIOUS BALANCE	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 TOTAL	1.16
Reimbursement of MGRT	1.16
OTHER CHARGE TOTAL	1.06
Pipeline Safety/Regulatory Fee 4/1/20	1.06
CURRENT CHARGES	59.05

TOTAL AMOUNT DUE 59.05

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.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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

2020 CENSUS. EVERYONE COUNTS.

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For more information, visit 2020census.gov.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	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:

PREVIOUS BALANCE	133.41
Payment Received 03/06/2020	-133.41
CURRENT GAS CHARGE TOTAL	100.16
Commercial C023	
Customer Charge	46.52
Rider WNA 139.000 @ 0.00101225-	-0.14
Consump Chrg 139.000 @ 0.09924	13.79
Rider GCR 139.000 @ 0.28768	39.99
TAX/FEE CHARGE TOTAL	2.04
Reimbursement of MGRT	2.04
CURRENT CHARGES	102.20
<hr/>	
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

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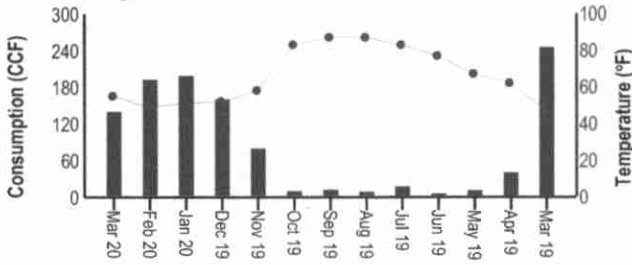
Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

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

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

10044/00523

Gas Usage Trend



Account Summary
Billing Date: 3/12/20

Previous Balance	133.41
Payment(s)	-133.41
Current Charges	102.20

RECEIVED
MAR 30 2020
AUDIT OFFICE

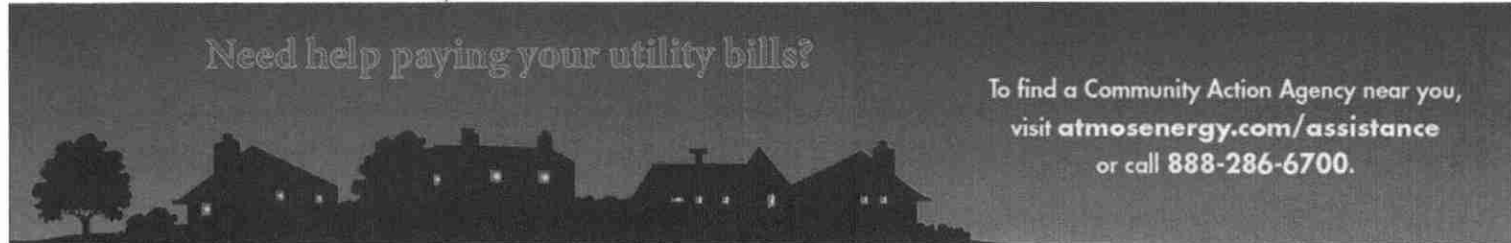
Total Amount Due \$102.20
(See reverse for billing details)

Important Messages from Your Natural Gas Company

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

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.
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CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700



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

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

██████████

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

Amount Enclosed: \$_____

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



000000000000000000000000800030430776220000102206

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	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:

PREVIOUS BALANCE	133.41
Payment Received 03/06/2020	-133.41
CURRENT GAS CHARGE TOTAL	100.16
Commercial C023	
Customer Charge	46.52
Rider WNA 139.000 @ 0.00101225-	-0.14
Consump Chrg 139.000 @ 0.09924	13.79
Rider GCR 139.000 @ 0.28768	39.99
TAX/FEE CHARGE TOTAL	2.04
Reimbursement of MGRT	2.04
CURRENT CHARGES	102.20
<hr/>	
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

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

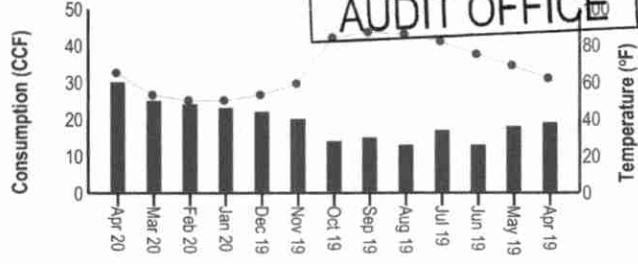
Thank you for sharing the warmth with those in need in your community.

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

10044100530
DUE DATE TOTAL DUE
04/28/20 \$61.18

RECEIVED
APR 15 2020
AUDIT OFFICE

Gas Usage Trend



Account Summary
Billing Date: 4/13/20

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

Total Amount Due \$61.18
(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY
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CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700



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For more information, visit atmosenergy.com/call811.



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



Amount Enclosed: \$ _____

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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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





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ATMOSENERGY.COM/COVID19

Your Billing Detail Information:

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

Your Charges:

PREVIOUS BALANCE	57.23
Payment Received 03/31/2020	-57.23
CURRENT GAS CHARGE TOTAL	58.92
Commercial C023	
Customer Charge	46.52
Rider WNA 30.000 @ 0.00700634	0.21
Consump Chrg 30.000 @ 0.09924	2.98
Rider GCR 30.000 @ 0.307	9.21
TAX/FEE CHARGE TOTAL	1.20
Reimbursement of MGRT	1.20
OTHER CHARGE TOTAL	1.06
Pipeline Safety/Regulatory Fee 4/1/20	1.06
CURRENT CHARGES	61.18

TOTAL AMOUNT DUE 61.18

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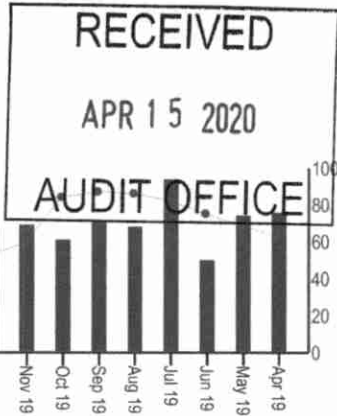
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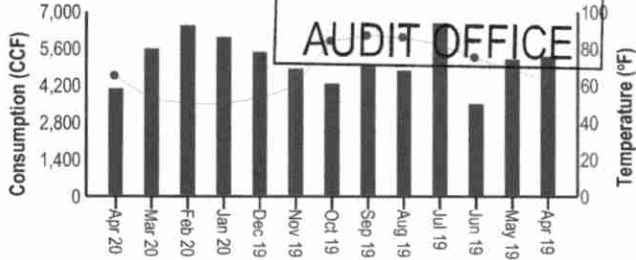
Thank you for sharing the warmth with those in need in your community.

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

10044100519
DUE DATE 04/28/20
TOTAL DUE \$1734.36



Gas Usage Trend



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

(see reverse for billing details)

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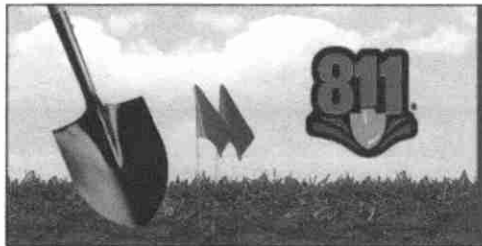
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007405332581

Keep this portion for your records

Page 1 of 2



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

Account Number 3038583791 Due Date 04/28/2020 Total Amount Due \$1734.36



Amount Enclosed: \$ _____



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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



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



58



000000000000000000000000800030385837910001734362



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ATMOSENERGY.COM/COVID19

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	3/11/20	4/8/20	37031	41098
	Read Difference: - 1.991A			4067.00
	Estimated Usage in CCF:			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	1.06
Pipeline Safety/Regulatory Fee 4/1/20	1.06
CURRENT CHARGES	1,734.36

TOTAL AMOUNT DUE 1734.36

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_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

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Your Billing Detail Information:

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

Your Charges:

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

TOTAL AMOUNT DUE 66.62

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

10044200525

CITY OF CHANDLER
811 TX 31
CHANDLER TX 75758

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	Previous
338,378	336,172

Consumption: 2,206

Water	22.70
Sewer	24.15
Trash	24.58
Total Current Charge	71.43

Total Due If Paid	71.43
By 05/10/20	
Total Due W/ Contr.	71.43
Total Due If Paid	78.57
After 05/10/20	

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

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

200442006 11
 DALLAS 750
 25 MAR 20

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

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

RECEIVED
 MAR 27 2020
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1445	4/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
76.10		76.10

MAIL THIS STUB WITH YOUR PAYMENT

1604 E ROYALL

Service From 2/15/2020 TO 3/15/2020 ACCOUNT 1445 3/24/20

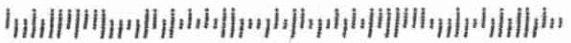
METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	15	4	76.10	0.00	76.10

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

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

Online Bill Pay www.cityofmalakoff.net

3751-207052



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

N TEXAS
 DALLAS 750
 25 MAR '20

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	103600	101200	2,400	56.08
Sewage				31.81
Fire				2.00

RECEIVED
 MAR 27 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

MAIL THIS STUB WITH YOUR PAYMENT

1700 E. ROYALL BLVD.

Service From 2/15/2020 TO 3/15/2020 ACCOUNT 594 3/24/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
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

Online Bill Pay www.cityofmalakoff.net



10044200523
 POYNOR COMMUNITY WSC
 P. O. Box 228
 Poynor, TX 75782
 (903) 876-4001



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	93720	93380	340	\$5.00
Regulatory Assess				0.18

RECEIVED
 MAR 31 2020
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	53	4/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
35.18		38.68

MAIL THIS STUB WITH YOUR PAYMENT

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

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

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





an NRG company

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

Date Due: 04/29/2020

Invoice Number 304 000 620 017 7	Amount Due \$ 180.85
-------------------------------------	-------------------------

Questions or Comments?

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

Account Summary

Billing Date: Mar 30, 2020

Previous Amount Due	\$223.89
Payment 03/20/2020	-223.89
Balance Forward	0.00
Current Charges	180.85
Amount Due	\$180.85

RECEIVED

APR - 2 2020

AUDIT OFFICE

Service Address:

803 W College St
Athens TX 75751

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

ESI ID:

10443720001493865

SCALAR Meter

Electric Usage Detail

Load Factor	16.2 %
Meter Number: 114578607LG	
Current Meter Read	03/27/2020 56069
Previous Meter Read	02/27/2020 54939
kWh Multiplier	1
kWh Usage	1,130
Demand	10 kW

Current Electric Charges Detail

29 Day Billing Period From 02/27/2020 To 03/27/2020

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
Total Taxes and Assessments		3.90

Current Charges

\$180.85

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

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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

>000041 4085857 0002 008164 102
HENDERSON COUNTY
125 N PRAIRIEVILLE
ATHENS TX 75751



3040006200177

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

8-5000-0005-8



an NRG company

FINAL INVOICE

Reliant Account: 13 105 699 - 6

Date Due: 05/06/2020

Customer Name: HENDERSON COUNTY

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

29044000595

Questions or Comments?

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PUCT Certificate 10007

Table with 2 columns: Invoice Number (306 000 470 132 3) and Amount Due (\$ 204.48)

Account Summary

Billing Date: Apr 6, 2020

Table with 2 columns: Description and Amount. Rows include Previous Amount Due (\$180.85), Payment (0.00), Balance Forward (180.85), Current Charges (23.63), and Amount Due (\$204.48).

Service Address:

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

ESI ID:

10443720001493865

SCALAR Meter

Electric Usage Detail

Load Factor 23.8 %

Meter Number: 114578607LG

Table with 3 columns: Description, Date, and Value. Rows include Current Meter Read (04/01/2020, 56240), Previous Meter Read (03/27/2020, 56069), kWh Multiplier (1), kWh Usage (171), and Demand (6 kW).

Current Electric Charges Detail

5 Day Billing Period From 03/27/2020 To 04/01/2020

Fixed Price

Table with 3 columns: Description, Rate, and Amount. Rows include Actual Consumption * Price (171 kWh @ \$0.046860/kWh, 8.01) and Nodal Congestion Charge (0.04).

TDSP Pass-Through Charges

From 03/27/2020 To 04/01/2020

Table with 3 columns: Description, Rate, and Amount. Rows include TDSP Customer Charge (1.54), Delivery Point Charge (5.14), Energy Efficiency Cost Recovery (0.06), Transmission Cost Recov Factor (6 kW @ \$0.603457/kW, 3.62), Nuclear Decommissioning Fee (6 kW @ \$0.008833/kW, 0.05), System Benefit Fund (SBF) (171 kWh @ \$0.000330/kWh, 0.06), Distribution Cost Recovery Factor (0.10), and Distribution Charge (DUOS) (6 kW @ \$0.749555/kW, 4.50).

Total TDSP Pass-Through Charges

15.07

Taxes and Assessments

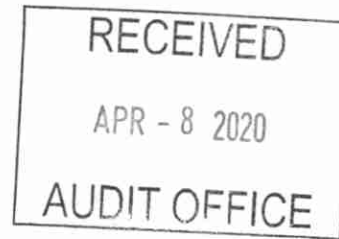
Table with 3 columns: Description, Rate, and Amount. Rows include Gross Receipts Tax Reimbursement Charge (0.47) and PUC Assessment (0.04).

Total Taxes and Assessments

0.51

Current Charges

\$23.63



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

Account: 13 105 699 - 6

AMOUNT PAID \$: _____

Table with 2 columns: Description and Value. Rows include Date Due (05/06/2020), Amount Due (23.63 \$ 204.48), and Invoice Number (306 000 470 132 3).

Mail payment to:

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



>000392 4118212 0001 008164 102
HENDERSON COUNTY
125 N PRAIRIEVILLE
ATHENS TX 75751



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508/1015
0000/1000 580000 544000 312011 24500

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.

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



an NRG company

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

Date Due: 04/29/2020

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

Questions or Comments?

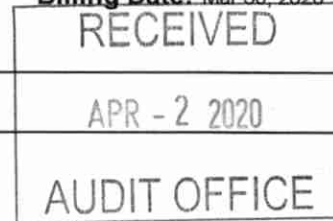
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Visit our website: reliant.com/largebusiness
For service order requests call 1-888-313-6862
PUCT Certificate 10007

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

Account Summary

Previous Amount Due	\$231.58
Payment	0.00
Balance Forward	231.58
Current Charges	244.93
Amount Due	\$476.51

Billing Date: Mar 30, 2020



Service Address:

ANIMAL SHELTER ST
ATHENS TX 75751

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

ESI ID:

10443720007593921

SCALAR Meter

Electric Usage Detail

Load Factor 18 %

Meter Number: 114602975LG

Current Meter Read	03/27/2020	87702
Previous Meter Read	02/27/2020	85952
kWh Multiplier		1
kWh Usage		1,750
Demand		14 kW

Current Electric Charges Detail

29 Day Billing Period From 02/27/2020 To 03/27/2020

Fixed Price

Actual Consumption * Price	1,750 kWh @ \$0.046860/kWh	82.01
Nodal Congestion Charge		1.17

TDSP Pass-Through Charges

From 02/27/2020 To 03/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Distribution Cost Recovery Factor		1.39
Energy Efficiency Cost Recovery		0.61
Distribution Charge (DUOS)	14 kW @ \$4.497330/kW	62.96
Nuclear Decommissioning Fee	14 kW @ \$0.053000/kW	0.74
Transmission Cost Recov Factor	14 kW @ \$3.620742/kW	50.69
Total TDSP Pass-Through Charges		156.46

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.88
PUC Assessment		0.41
Total Taxes and Assessments		5.29

Current Charges \$244.93

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

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

Account: 13 105 700 - 2

AMOUNT PAID \$: _____

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

Mail payment to:

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



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HENDERSON COUNTY
125 N PRAIRIEVILLE
ATHENS TX 75751



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

8-50000-0005-



an NRG company

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

Date Due: 05/11/2020

Invoice Number 111 028 539 997 4	Amount Due \$ 395.26
--	--------------------------------

Questions or Comments?

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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
Amount Due	\$395.26

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248

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

ESI ID:

10443720001386946

SCALAR Meter

Electric Usage Detail

Load Factor	19.2 %
Meter Number: 114670880LG	
Current Meter Read	03/17/2020 28907
Previous Meter Read	02/17/2020 25842
kWh Multiplier	1
kWh Usage	3,065
Demand	23 kW

Current Electric Charges Detail

29 Day Billing Period From 02/17/2020 To 03/17/2020

Fixed Price

Actual Consumption* Price	3,065 kWh @ \$0.046860/kWh	143.63
Nodal Congestion Charge		0.52

TDSP Pass-Through Charges

From 02/17/2020 To 03/17/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	23 kW @ \$3.620742/kW	83.28
Nuclear Decommissioning Fee	23 kW @ \$0.053000/kW	1.22
Distribution Charge (DUOS)	23 kW @ \$5.227174/kW	120.23
Energy Efficiency Cost Recovery		1.07
Distribution Cost Recovery Factor		2.29
Total TDSP Pass-Through Charges		248.16

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.29
PUC Assessment		0.66
Total Taxes and Assessments		2.95

Current Charges	\$395.26
------------------------	-----------------

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

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an NRG company

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

Account: 12 454 204 - 4

AMOUNT PAID \$: _____

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

Mail payment to:

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



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



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



an NRG company

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

Date Due: 05/11/2020

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

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Apr 10, 2020

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

Service Address:

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

ESI ID:

10443720001386977

SCALAR Meter

Electric Usage Detail

Load Factor	9.2 %
Meter Number: 114781702LG	
Current Meter Read	03/17/2020 82634
Previous Meter Read	02/17/2020 82061
kWh Multiplier	1
kWh Usage	573
Demand	9 kW

Current Electric Charges Detail

29 Day Billing Period From 02/17/2020 To 03/17/2020

Fixed Price

Actual Consumption* Price	573 kWh @ \$0.046860/kWh	26.85
Nodal Congestion Charge		0.11

TDSP Pass-Through Charges

From 02/17/2020 To 03/17/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	9 kW @ \$3.620742/kW	32.59
Nuclear Decommissioning Fee	9 kW @ \$0.053000/kW	0.48
Distribution Charge (DUOS)	9 kW @ \$4.497330/kW	40.48
Energy Efficiency Cost Recovery		0.20
Distribution Cost Recovery Factor		0.90
Total TDSP Pass-Through Charges		114.72

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.83
PUC Assessment	0.24
Total Taxes and Assessments	1.07

Current Charges	\$142.75
------------------------	-----------------

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

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an NRG company

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

Account: 12 454 205 - 1

AMOUNT PAID \$: _____

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

Mail payment to:

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



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



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



an NRG company

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

Date Due: 05/11/2020

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

Questions or Comments?

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

Account Summary

Previous Amount Due	\$180.36
Payment 03/20/2020	-180.36
Balance Forward	0.00
Current Charges	159.86

Billing Date: Apr 10, 2020

Amount Due

\$159.86

Service Address:

6002 SPRING CREEK RD
MALAKOFF TX 75148-9650

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

ESI ID:

10443720001387039

SCALAR Meter

Electric Usage Detail

Meter Number: 141640806LG

Current Meter Read	03/17/2020	32446
Previous Meter Read	02/17/2020	30548
kWh Multiplier		1
kWh Usage		1,898

Current Electric Charges Detail

29 Day Billing Period From 02/17/2020 To 03/17/2020

Fixed Price

Actual Consumption* Price	1,898 kWh @ \$0.046860/kWh	88.94
Nodal Congestion Charge		0.28

TDSP Pass-Through Charges

From 02/17/2020 To 03/17/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,898 kWh @ \$0.009918/kWh	18.82
Nuclear Decommissioning Fee	1,898 kWh @ \$0.000127/kWh	0.24
Distribution Charge (DUOS)	1,898 kWh @ \$0.021482/kWh	40.77
Energy Efficiency Cost Recovery		0.54
Distribution Cost Recovery Factor		0.95
Total TDSP Pass-Through Charges		69.44

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.93
PUC Assessment		0.27
Total Taxes and Assessments		1.20

Current Charges **\$159.86**

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

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an NRG company

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

Account: 12 454 206 - 9

AMOUNT PAID \$: _____

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

Mail payment to:

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



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



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



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

Date Due: 05/11/2020

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

Questions or Comments?

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

Account Summary

Previous Amount Due	\$66.62
Payment 03/20/2020	-66.62
Balance Forward	0.00
Current Charges	41.75

Billing Date: Apr 10, 2020

Amount Due

\$41.75

Service Address:

@BEHIND GRNDMAS CHKN
MALAKOFF TX 75148

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

ESI ID:

10443720001387163

SCALAR Meter

Electric Usage Detail

Meter Number: 1338578451G

Current Meter Read	03/17/2020	13934
Previous Meter Read	02/17/2020	13514
kWh Multiplier		1
kWh Usage		420

Current Electric Charges Detail

29 Day Billing Period From 02/17/2020 To 03/17/2020

Fixed Price

Actual Consumption* Price	420 kWh @ \$0.046860/kWh	19.68
Nodal Congestion Charge		0.07

TDSP Pass-Through Charges

From 02/17/2020 To 03/17/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	420 kWh @ \$0.009918/kWh	4.17
Nuclear Decommissioning Fee	420 kWh @ \$0.000127/kWh	0.05
Distribution Charge (DUOS)	420 kWh @ \$0.021482/kWh	9.02
Energy Efficiency Cost Recovery		0.12
Distribution Cost Recovery Factor		0.21
Total TDSP Pass-Through Charges		21.69

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.24
PUC Assessment		0.07
Total Taxes and Assessments		0.31

Current Charges

\$41.75

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



an NRG company

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

Account: 12 454 207 - 7

AMOUNT PAID \$: _____

Date Due	05/11/2020
Amount Due	\$ 41.75
Invoice Number	111 028 540 000 4

Mail payment to:

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



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



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



an NRG company

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

Date Due: 05/11/2020

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

Questions or Comments?

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

Account Summary

Billing Date: 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:

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

ESI ID:
10443720001523501
SCALAR Meter

Electric Usage Detail

Load Factor	2.4 %
Meter Number: 154362281IG	
Current Meter Read	03/17/2020 1041
Previous Meter Read	02/17/2020 924
kWh Multiplier	1
kWh Usage	117
Demand	7 kW

Current Electric Charges Detail

29 Day Billing Period From 02/17/2020 To 03/17/2020

Fixed Price

Actual Consumption* Price	117 kWh @ \$0.046860/kWh	5.48
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 02/17/2020 To 03/17/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	7 kW @ \$3.620742/kW	25.35
Nuclear Decommissioning Fee	7 kW @ \$0.053000/kW	0.37
Distribution Charge (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

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	2.11
PUC Assessment	0.18
Total Taxes and Assessments	2.29

Total Taxes and Assessments

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



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 payment to:

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



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



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



an NRG company

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

Date Due: 05/11/2020

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

Questions or Comments?

Reliant
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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
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	\$22.31
Payment 03/20/2020	-22.31
Balance Forward	0.00
Current Charges	22.31

Amount Due

\$22.31

Service Address:

3344 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:

10443720001052952

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161482	
Current Meter Read	03/25/2020 140
Previous Meter Read	02/25/2020 0
kWh Multiplier	1
kWh Usage	140

Current Electric Charges Detail

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

Fixed Price

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

TDSP Pass-Through Charges

From 02/25/2020 To 03/25/2020

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

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.44
PUC Assessment		0.04
Total Taxes and Assessments		0.48

Current Charges

\$22.31

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

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an NRG company

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

Account: 12 457 206 - 6

AMOUNT PAID \$: _____

Date Due	05/11/2020
Amount Due	\$ 22.31
Invoice Number	111 028 540 002 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 05/11/2020

SL17

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

Questions or Comments?

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

Account Summary

Billing Date: 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

0017

Service Address:

3356 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:

10443720004946090

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161483

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

Current Electric Charges Detail

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

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

Total TDSP Pass-Through Charges

Taxes and Assessments

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

Total Taxes and Assessments

Current Charges \$11.81

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

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



an NRG company

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

Account: 12 457 207 - 4

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 05/11/2020

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

Questions or Comments?

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

Account Summary

Billing Date: 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:

3344 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

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

ESI ID:

10443720005050963

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161480
Current Meter Read 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 Reimbursement Charge		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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an NRG company

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

Account: 12 457 208 - 2

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 05/11/2020

Invoice Number 111 028 540 005 3	Amount Due \$ 81.35
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: 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 Delivery at
1-888-313-4747

ESI ID:

10443720005191424

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161479

Current Meter Read	03/25/2020	480
Previous Meter Read	02/25/2020	0
kWh Multiplier		1
kWh Usage		480

Current Electric Charges Detail

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

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

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.62
PUC Assessment		0.14
Total Taxes and Assessments		1.76

Total Taxes and Assessments

Current Charges \$81.35

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

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an NRG company

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

Account: 12 457 209 - 0

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 05/11/2020

Invoice Number 111 028 540 006 1	Amount Due \$ 4,556.10
--	----------------------------------

Questions or Comments?

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HOUSTON TX 77251-1532
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Toll-free at 1-888-315-1558
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Visit our website: reliant.com/largebusiness
For service order requests call 1-888-313-6862
PUCT Certificate 10007

Account Summary

Previous Amount Due	\$3,855.74
Payment 03/20/2020	-3,855.74
Balance Forward	0.00
Current Charges	4,556.10

Billing Date: Apr 10, 2020

Amount Due

\$4,556.10

Service Address:

206 N MURCHISON ST
ATHENS TX 75751-2132

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

ESI ID:

10443720006194240

SCALAR Meter

Electric Usage Detail

Load Factor 59.1 %

Meter Number: 103210930LG

Current Meter Read	03/23/2020	66897
Previous Meter Read	02/21/2020	66355
kWh Multiplier		120
kWh Usage		65,040
Demand		148 kW

Current Electric Charges Detail

31 Day Billing Period From 02/21/2020 To 03/23/2020

Fixed Price

Actual Consumption* Price	65,040 kWh @ \$0.046860/kWh	3,047.77
Nodal Congestion Charge		11.59

TDSP Pass-Through Charges

From 02/21/2020 To 03/23/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	148 kW @ \$3.620742/kW	535.87
Nuclear Decommissioning Fee	172 kW @ \$0.053000/kW	9.12
Distribution Charge (DUOS)	172 kW @ \$4.497330/kW	773.54
Energy Efficiency Cost Recovery		22.63
Distribution Cost Recovery Factor		17.13
Total TDSP Pass-Through Charges		1,398.36

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		90.80
PUC Assessment		7.58
Total Taxes and Assessments		98.38

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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an NRG company

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

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 payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



RELIANT, DEPT 0954
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DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 05/11/2020

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

Questions or Comments?

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Account Summary

Previous Amount Due	\$338.05
Payment 03/20/2020	-338.05
Balance Forward	0.00
Current Charges	249.25

Billing Date: Apr 10, 2020

Amount Due

\$249.25

Service Address:

206 N MURCHISON ST UNIT A
ATHENS TX 75751-2132

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

ESI ID:

10443720007277044

SCALAR Meter

Electric Usage Detail

Load Factor	34.4 %
Meter Number: 114609789LG	
Current Meter Read	03/23/2020 76490
Previous Meter Read	02/21/2020 73934
kWh Multiplier	1
kWh Usage	2,556
Demand	10 kW

Current Electric Charges Detail

31 Day Billing Period From 02/21/2020 To 03/23/2020

Fixed Price

Actual Consumption* Price	2,556 kWh @ \$0.046860/kWh	119.77
Nodal Congestion Charge		0.43

TDSP Pass-Through Charges

From 02/21/2020 To 03/23/2020

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		0.89
Distribution Cost Recovery Factor		1.00
Total TDSP Pass-Through Charges		123.67

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.97
PUC Assessment		0.41
Total Taxes and Assessments		5.38

Current Charges

\$249.25

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

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an NRG company

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

Account: 12 457 211 - 6

AMOUNT PAID \$: _____

Date Due	05/11/2020
Amount Due	\$ 249.25
Invoice Number	111 028 540 007 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 05/11/2020

Invoice Number 111 028 540 008 7	Amount Due \$ 5,009.50
--	----------------------------------

Questions or Comments?

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Visit our website:reliant.com/largebusiness
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Account Summary

Previous Amount Due	\$4,265.99
Payment 03/20/2020	-4,265.99
Balance Forward	0.00
Current Charges	5,009.50

Billing Date: Apr 10, 2020

Amount Due

\$5,009.50

Service Address:

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

ESI ID:

10443720008847380

SCALAR Meter

Electric Usage Detail

Load Factor	59.8 %
Meter Number: 115183203LG	
Current Meter Read	03/23/2020 45831
Previous Meter Read	02/21/2020 45502
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
Delivery Point Charge		30.82
Transmission Cost Recov Factor	172 kW @ \$3.620742/kW	622.77
Nuclear Decommissioning Fee	241 kW @ \$0.053000/kW	12.77
Distribution Charge (DUOS)	241 kW @ \$4.497330/kW	1,083.86
Energy Efficiency Cost Recovery		22.90
Distribution Cost Recovery Factor		24.00
Total TDSP Pass-Through Charges		1,806.37

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		99.78
PUC Assessment		8.33
Total Taxes and Assessments		108.11

Current Charges

\$5,009.50

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an NRG company

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

Account: 12 457 212 - 4

AMOUNT PAID \$: _____

Date Due	05/11/2020
Amount Due	\$ 5,009.50
Invoice Number	111 028 540 008 7

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 05/11/2020

SL17

Invoice Number 111 028 540 009 5	Amount Due \$ 8.13
--	------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Apr 10, 2020

Previous Amount Due	\$8.13
Payment 03/20/2020	-8.13
Balance Forward	0.00
Current Charges	8.13

Amount Due

\$8.13

0017

Service Address:

12103 S FM 315 HSMT
POYNOR TX 75782

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

ESI ID:

10443720007667396

SCALAR Meter

Electric Usage Detail

Meter Number: 115751268LG

Current Meter Read	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	2.05
Delivery Point Charge	6.07
Total TDSP Pass-Through Charges	8.12
Taxes and Assessments	
PUC Assessment	0.01
Total Taxes and Assessments	0.01
Current Charges	\$8.13

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

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an NRG company

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

Account: 12 458 439 - 2

AMOUNT PAID \$: _____

Date Due	05/11/2020
Amount Due	\$ 8.13
Invoice Number	111 028 540 009 5

Mail payment to:

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



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PO BOX 120954
DALLAS TX 75312-0954



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1297/2593

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



an NRG company

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

Date Due: 05/11/2020

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

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Account Summary

Previous Amount Due	\$40.92
Payment 03/20/2020	-40.92
Balance Forward	0.00
Current Charges	37.29

Billing Date: Apr 10, 2020

Amount Due

\$37.29

Service Address:

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

ESI ID:

10443720001024897

SCALAR Meter

Electric Usage Detail

Meter Number: 149610087LG

Current Meter Read	03/20/2020	19165
Previous Meter Read	02/20/2020	18798
kWh Multiplier		1
kWh Usage		367

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	367 kWh @ \$0.046860/kWh	17.20
Nodal Congestion Charge		0.06

TDSP Pass-Through Charges

From 02/20/2020 To 03/20/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	367 kWh @ \$0.009918/kWh	3.64
Nuclear Decommissioning Fee	367 kWh @ \$0.000127/kWh	0.05
Distribution Charge (DUOS)	367 kWh @ \$0.021482/kWh	7.88
Energy Efficiency Cost Recovery		0.10
Distribution Cost Recovery Factor		0.18

Total TDSP Pass-Through Charges

19.97

Taxes and Assessments

PUC Assessment		0.06
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Total Taxes and Assessments

0.06

Current Charges

\$37.29

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Reliant
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Account: 12 458 440 - 0

AMOUNT PAID \$: _____

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

Mail payment to:

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



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an NRG company

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

Date Due: 05/11/2020

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

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Account Summary

Previous Amount Due	\$228.56
Payment 03/20/2020	-228.56
Balance Forward	0.00
Current Charges	204.53

Billing Date: Apr 10, 2020

Amount Due

\$204.53

Service Address:

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

ESI ID:

10443720001020433

SCALAR Meter

Electric Usage Detail

Load Factor	28.8 %
Meter Number: 143234065LG	
Current Meter Read	03/20/2020 72238
Previous Meter Read	02/20/2020 70432
kWh Multiplier	1
kWh Usage	1,806
Demand	9 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	1,806 kWh @ \$0.046860/kWh	84.63
Nodal Congestion Charge		0.34

TDSP Pass-Through Charges

From 02/20/2020 To 03/20/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	9 kW @ \$3.620742/kW	32.59
Nuclear Decommissioning Fee	9 kW @ \$0.053000/kW	0.48
Distribution Charge (DUOS)	9 kW @ \$4.497330/kW	40.48
Energy Efficiency Cost Recovery		0.63
Distribution Cost Recovery Factor		0.90
Total TDSP Pass-Through Charges		115.15

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.07
PUC Assessment		0.34
Total Taxes and Assessments		4.41

Current Charges

\$204.53

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

Account: 12 458 441 - 8

AMOUNT PAID \$: _____

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

Mail payment to:

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ATHENS TX 75751



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1110285400111

001700001245844187000000204530000002045360

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

Date Due: 05/11/2020

SL17

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

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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

0017

Service Address:

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

ESI ID:
10443720001561321

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161487	
Current Meter Read	03/26/2020 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 03/26/2020

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

Total TDSP Pass-Through Charges

Taxes and Assessments

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

Current Charges

\$11.81

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

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an NRG company

Reliant
P.O. Box 1532
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Account: 12 461 935 - 4

AMOUNT PAID \$: _____

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

Mail payment to:

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ATHENS TX 75751



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1301/2601

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an NRG company

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

Date Due: 05/11/2020

SL17

Invoice Number 111 028 540 013 7	Amount Due \$ 57.29
--	-------------------------------

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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

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720009806825

SCALAR Meter

Electric Usage Detail

Meter Number: 114606900LG

Current Meter Read	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 03/25/2020

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
Delivery Point Charge		6.07
Transmission Cost Recov Factor	618 kWh @ \$0.009918/kWh	6.13
Nuclear Decommissioning Fee	618 kWh @ \$0.000127/kWh	0.08
Distribution Charge (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
Current Charges		\$57.29

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

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an NRG company

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

Account: 12 463 449 - 4

AMOUNT PAID \$: _____

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

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



RELIANT, DEPT 0954
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DALLAS TX 75312-0954



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1302/2603

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an NRG company

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

Date Due: 05/11/2020

SL17

Invoice Number 111 028 540 014 5	Amount Due \$ 86.44
--	-------------------------------

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Account Summary

Billing 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

0017

Service Address:

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

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

ESI ID:

10443720009565645

SCALAR Meter

Electric Usage Detail

Load Factor	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 03/25/2020

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
Delivery Point Charge		30.82
Transmission Cost Recov Factor	4 kW @ \$3.620742/kW	14.48
Nuclear Decommissioning Fee	34 kW @ \$0.053000/kW	1.80
Distribution Charge (DUOS)	4 kW @ \$6.275746/kW	25.10
Energy Efficiency Cost Recovery		0.01
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

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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 payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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1303/2605

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an NRG company

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

Date Due: 05/11/2020

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

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Account Summary

Billing Date: Apr 10, 2020

Previous Amount Due	\$175.69
Payment 03/20/2020	-175.69
Balance Forward	0.00
Current Charges	65.31
Amount Due	\$65.31

Service Address:

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

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

ESI ID:

10443720009565614

SCALAR Meter

Electric Usage Detail

Load Factor 1.2 %

Meter Number: 154887431IG

Current Meter Read	03/25/2020	4530
Previous Meter Read	02/25/2020	4514
kWh Multiplier		1
kWh Usage		16
Demand		2 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price 16 kWh @ \$0.046860/kWh 0.75

TDSP Pass-Through Charges

From 02/25/2020 To 03/25/2020

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Transmission Cost Recov Factor	2 kW @ \$3.620742/kW 7.24
Nuclear Decommissioning Fee	30 kW @ \$0.053000/kW 1.59
Distribution Charge (DUOS)	2 kW @ \$6.275746/kW 12.55
Energy Efficiency Cost Recovery	0.01
Distribution Cost Recovery Factor	2.99
Total TDSP Pass-Through Charges	64.45

Taxes and Assessments

PUC Assessment 0.11

Total Taxes and Assessments 0.11

Current Charges \$65.31

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

Account: 12 463 451 - 0

AMOUNT PAID \$: _____

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

Mail payment to:

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ATHENS TX 75751



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an NRG company

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

Date Due: 05/11/2020

Invoice Number 111 028 540 016 0	Amount Due \$ 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

\$8.13

Service Address:

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

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

ESI ID:

10443720009565583

SCALAR Meter

Electric Usage Detail

Meter Number: 114606885LG

Current Meter Read	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
Delivery Point Charge	6.07
Total TDSP Pass-Through Charges	8.12
Taxes and Assessments	
PUC Assessment	0.01
Total Taxes and Assessments	0.01
Current Charges	\$8.13

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

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an NRG company

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

Account: 12 463 452 - 8

AMOUNT PAID \$: _____

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

Mail payment to:

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HENDERSON CO COURTHOUSE
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an NRG company

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

Date Due: 05/11/2020

Invoice Number 111 028 540 017 8	Amount Due \$ 15.61
--	-------------------------------

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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:

3356 STATE HIGHWAY 31 E PARK
ATHENS TX 75752-4155

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

ESI ID:

10443720008460309

SCALAR Meter

Electric Usage Detail

Meter Number: 114606892LG

Current Meter Read	03/25/2020	19133
Previous Meter Read	02/25/2020	19039
kWh Multiplier		1
kWh Usage		94

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	94 kWh @ \$0.046860/kWh	4.40
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 02/25/2020 To 03/25/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	94 kWh @ \$0.009918/kWh	0.93
Nuclear Decommissioning Fee	94 kWh @ \$0.000127/kWh	0.01
Distribution Charge (DUOS)	94 kWh @ \$0.021482/kWh	2.02
Energy Efficiency Cost Recovery		0.03
Distribution Cost Recovery Factor		0.05
Total TDSP Pass-Through Charges		11.16

Taxes and Assessments

PUC Assessment		0.03
Total Taxes and Assessments		0.03

Current Charges

\$15.61

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

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



an NRG company

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

Account: 12 463 453 - 6

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 05/11/2020

SL17

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

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$184.48
Payment 03/20/2020	-184.48
Balance Forward	0.00
Current Charges	104.14

Billing Date: Apr 10, 2020

Amount Due

\$104.14

0017

Service Address:

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

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

ESI ID:

10443720007723935

SCALAR Meter

Electric Usage Detail

Load Factor	2.6 %
Meter Number: 114664596LG	
Current Meter Read	03/25/2020 82666
Previous Meter Read	02/25/2020 82539
kWh Multiplier	1
kWh Usage	127
Demand	7 kW

Current Electric Charges Detail

29 Day Billing Period From 02/25/2020 To 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
Delivery Point Charge		30.82
Transmission Cost Recov Factor	7 kW @ \$3.620742/kW	25.35
Nuclear Decommissioning Fee	7 kW @ \$0.053000/kW	0.37
Distribution Charge (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

Current Charges

\$104.14

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

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an NRG company

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

Account: 12 463 454 - 4

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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1307/2613

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



an NRG company

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

Date Due: 05/11/2020

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

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PUCT Certificate 10007

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:

3356 STATE HIGHWAY 31 E SIGN 317
ATHENS TX 75752

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

ESI ID:

10443720007682338

SCALAR Meter

Electric Usage Detail

Meter Number: 1338780051G

Current Meter Read	03/25/2020	0
Previous Meter Read	02/25/2020	0
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
Delivery Point Charge	6.07
Total TDSP Pass-Through Charges	8.12
Taxes and Assessments	
Gross Receipts Tax Reimbursement Charge	0.17
PUC Assessment	0.01
Total Taxes and Assessments	0.18
Current Charges	\$8.30

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

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an NRG company

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

Account: 12 463 455 - 1

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



RELIANT, DEPT 0954
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DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 05/11/2020

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

Questions or Comments?

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Account Summary

Previous Amount Due	\$75.93
Payment 03/20/2020	-75.93
Balance Forward	0.00
Current Charges	73.97

Billing Date: Apr 10, 2020

Amount Due

\$73.97

Service Address:

3356 STATE HIGHWAY 31 E SIGN MAIN
ATHENS TX 75752

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

ESI ID:

10443720007678711

SCALAR Meter

Electric Usage Detail

Meter Number: 114606888LG

Current Meter Read	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 03/25/2020

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
Transmission Cost 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 Reimbursement Charge		1.48
PUC Assessment		0.12
Total Taxes and Assessments		1.60

Current Charges	\$73.97
------------------------	----------------

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an NRG company

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

Account: 12 463 456 - 9

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 05/11/2020

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

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PUCT Certificate 10007

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

Service Address:

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

ESI ID:

10443720007405163

SCALAR Meter

Electric Usage Detail

Load Factor	16 %
Meter Number: 137847861LG	
Current Meter Read	03/25/2020 87570
Previous Meter Read	02/25/2020 84782
kWh Multiplier	1
kWh Usage	2,788
Demand	25 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	2,788 kWh @ \$0.046860/kWh	130.65
Nodal Congestion Charge		1.08

TDSP Pass-Through Charges

From 02/25/2020 To 03/25/2020

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Transmission Cost Recov Factor	25 kW @ \$3.620742/kW 90.52
Nuclear Decommissioning Fee	25 kW @ \$0.053000/kW 1.33
Distribution Charge (DUOS)	25 kW @ \$5.227174/kW 130.68
Energy Efficiency Cost Recovery	0.97
Distribution Cost Recovery Factor	2.49
Total TDSP Pass-Through Charges	266.06

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	4.30
PUC Assessment	0.67
Total Taxes and Assessments	4.97

Total Taxes and Assessments

Current Charges	\$402.76
------------------------	-----------------

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

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



an NRG company

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

Account: 12 463 457 - 7

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 05/11/2020

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

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PUCT Certificate 10007

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:

3356 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

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

ESI ID:

10443720006830546

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000151500

Current Meter Read	03/27/2020	80
Previous Meter Read	02/27/2020	0
kWh Multiplier		1
kWh Usage		80

Current Electric Charges Detail

29 Day Billing Period From 02/27/2020 To 03/27/2020

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 Reimbursement Charge		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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an NRG company

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

Account: 12 463 458 - 5

AMOUNT PAID \$: _____

Date Due	05/11/2020
Amount Due	\$ 14.63
Invoice Number	111 028 540 022 8

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 05/11/2020

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

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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:

33563 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720006139525

SCALAR Meter

Electric Usage Detail

Meter Number: 114606887LG

Current Meter Read	03/25/2020	85758
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
Delivery Point Charge	6.07
Total TDSP Pass-Through Charges	8.12
Taxes and Assessments	
Gross Receipts Tax Reimbursement Charge	0.17
PUC Assessment	0.01
Total Taxes and Assessments	0.18
Current Charges	\$8.30

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

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



an NRG company

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

Account: 12 463 459 - 3

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 05/11/2020

Invoice Number 111 028 540 024 4	Amount Due \$ 105.60
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Apr 10, 2020

Previous Amount Due	\$163.71
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 Delivery at
1-888-313-4747

ESI ID:

10443720006123343

SCALAR Meter

Electric Usage Detail

Load Factor	2.3 %
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	113 kWh @ \$0.046860/kWh	5.30
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
Transmission Cost Recov Factor	7 kW @ \$3.620742/kW	25.35
Nuclear Decommissioning Fee	7 kW @ \$0.053000/kW	0.37
Distribution Charge (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 Reimbursement Charge		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.

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



an NRG company

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

Account: 12 463 460 - 1

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 05/11/2020

Invoice Number 111 028 540 025 1	Amount Due \$ 134.65
--	--------------------------------

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:

3356 STATE HIGHWAY 31 E BARN BACK
ATHENS TX 75752

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

ESI ID:

10443720006123312

SCALAR Meter

Electric Usage Detail

Load Factor	3 %
Meter Number: 133888173LG	
Current Meter Read	03/25/2020 9882
Previous Meter Read	02/25/2020 9718
kWh Multiplier	1
kWh Usage	164
Demand	8 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	164 kWh @ \$0.046860/kWh	7.69
Nodal Congestion Charge		0.04

TDSP Pass-Through Charges

From 02/25/2020 To 03/25/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	8 kW @ \$3.620742/kW	28.97
Nuclear Decommissioning Fee	31 kW @ \$0.053000/kW	1.64
Distribution Charge (DUOS)	8 kW @ \$6.275746/kW	50.21
Energy Efficiency Cost Recovery		0.06
Distribution Cost Recovery Factor		3.09
Total TDSP Pass-Through Charges		124.04

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	2.66
PUC Assessment	0.22
Total Taxes and Assessments	2.88

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



an NRG company

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

Account: 12 463 461 - 9

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 05/11/2020

Invoice Number 111 028 540 026 9	Amount Due \$ 545.06
--	--------------------------------

Questions or Comments?

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HOUSTON TX 77251-1532
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Email us at: solutions@reliant.com
Visit our website: reliant.com/largebusiness
For service order requests call 1-888-313-6862
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
Amount Due	\$545.06

Service Address:

3344 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052983

SCALAR Meter

Electric Usage Detail

Load Factor	18.9 %
Meter Number: 116975589LG	
Current Meter Read	03/25/2020 3584
Previous Meter Read	02/25/2020 3514
kWh Multiplier	60
kWh Usage	4,200
Demand	32 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	4,200 kWh @ \$0.046860/kWh	196.81
Nodal Congestion Charge		0.97

TDSP Pass-Through Charges

From 02/25/2020 To 03/25/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	32 kW @ \$3.620742/kW	115.86
Nuclear Decommissioning Fee	73 kW @ \$0.053000/kW	3.87
Distribution Charge (DUOS)	32 kW @ \$5.557887/kW	177.85
Energy Efficiency Cost Recovery		1.46
Distribution Cost Recovery Factor		7.27
Total TDSP Pass-Through Charges		346.38

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		0.90
Total Taxes and Assessments		0.90

Current Charges

\$545.06

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

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an NRG company

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

Account: 12 463 462 - 7

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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an NRG company

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

Date Due: 05/11/2020

Invoice Number 111 028 540 027 7	Amount Due \$ 127.92
--	--------------------------------

Questions or Comments?

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

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
Amount Due	\$127.92

Service Address:

3356 STATE HIGHWAY 31 E BARN FRONT
ATHENS TX 75752

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

ESI ID:

10443720001052890

SCALAR Meter

Electric Usage Detail

Load Factor 7.2 %

Meter Number: 154607214LG

Current Meter Read	03/25/2020	6085
Previous Meter Read	02/25/2020	5685
kWh Multiplier		1
kWh Usage		400
Demand		8 kW

Current Electric Charges Detail

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

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
Delivery Point Charge		30.82
Transmission Cost Recov Factor	8 kW @ \$3.620742/kW	28.97
Nuclear Decommissioning Fee	8 kW @ \$0.053000/kW	0.42
Distribution Charge (DUOS)	8 kW @ \$4.497330/kW	35.98
Energy Efficiency Cost Recovery		0.14
Distribution Cost Recovery Factor		0.80
Total TDSP Pass-Through Charges		106.38

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	2.55
PUC Assessment	0.21
Total Taxes and Assessments	2.76

Total Taxes and Assessments

Current Charges	\$127.92
------------------------	-----------------

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

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an NRG company

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

Account: 12 463 463 - 5

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 05/11/2020

Invoice Number 111 028 540 028 5	Amount Due \$ 16.62
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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$33.51
Payment 03/20/2020	-33.51
Balance Forward	0.00
Current Charges	16.62

Billing Date: Apr 10, 2020

Amount Due

\$16.62

Service Address:

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

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

ESI ID:

10443720001052859

SCALAR Meter

Electric Usage Detail

Meter Number: 153549375LG

Current Meter Read	03/25/2020	3884
Previous Meter Read	02/25/2020	3777
kWh Multiplier		1
kWh Usage		107

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	107 kWh @ \$0.046860/kWh	5.01
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 02/25/2020 To 03/25/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	107 kWh @ \$0.009918/kWh	1.06
Nuclear Decommissioning Fee	107 kWh @ \$0.000127/kWh	0.01
Distribution Charge (DUOS)	107 kWh @ \$0.021482/kWh	2.30
Energy Efficiency Cost Recovery		0.03
Distribution Cost Recovery Factor		0.05

Total TDSP Pass-Through Charges

11.57

Taxes and Assessments

PUC Assessment		0.03
Total Taxes and Assessments		0.03

Current Charges

\$16.62

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an NRG company

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

Account: 12 463 464 - 3

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 05/11/2020

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

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$1,147.46
Payment 03/20/2020	-1,147.46
Balance Forward	0.00
Current Charges	865.72

Billing Date: Apr 10, 2020

Amount Due

\$865.72

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052828

SCALAR Meter

Electric Usage Detail

Load Factor	15 %
Meter Number: 112569547LG	
Current Meter Read	03/25/2020 6935
Previous Meter Read	02/25/2020 6894
kWh Multiplier	150
kWh Usage	6,150
Demand	59 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	6,150 kWh @ \$0.046860/kWh	288.19
Nodal Congestion Charge		1.64

TDSP Pass-Through Charges

From 02/25/2020 To 03/25/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	59 kW @ \$3.620742/kW	213.62
Nuclear Decommissioning Fee	67 kW @ \$0.053000/kW	3.55
Distribution Charge (DUOS)	59 kW @ \$5.227174/kW	308.40
Energy Efficiency Cost Recovery		2.14
Distribution Cost Recovery Factor		6.67
Total TDSP Pass-Through Charges		574.45

Taxes and Assessments

PUC Assessment		1.44
Total Taxes and Assessments		1.44

Current Charges

\$865.72

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

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



an NRG company

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

Account: 12 463 465 - 0

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 05/11/2020

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

Questions or Comments?

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

Account Summary

Billing Date: Apr 10, 2020

Previous Amount Due	\$46.94
Payment 03/20/2020	-46.94
Balance Forward	0.00
Current Charges	9.17
Amount Due	\$9.17

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052766

SCALAR Meter

Electric Usage Detail

Meter Number: 149195164LG

Current Meter Read	03/25/2020	2294
Previous Meter Read	02/25/2020	2281
kWh Multiplier		1
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 RecoveryFactor	0.01
Total TDSP Pass-Through Charges	8.54

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment 0.02

Total Taxes and Assessments

Current Charges **\$9.17**

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

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an NRG company

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

Account: 12 463 466 - 8

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 05/11/2020

Invoice Number 111 028 540 031 9	Amount Due \$ 94.62
--	-------------------------------

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PUCT Certificate 10007

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
Amount Due	\$94.62

Service Address:

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

ESI ID:
10443720008289995

SCALAR Meter

Electric Usage Detail

Meter Number: 115412587LG

Current Meter Read	03/26/2020	11552
Previous Meter Read	02/26/2020	10491
kWh Multiplier		1
kWh Usage		1,061

Current Electric Charges Detail

29 Day Billing Period From 02/26/2020 To 03/26/2020

Fixed Price

Actual Consumption* Price	1,061 kWh @ \$0.046860/kWh	49.72
Nodal Congestion Charge		0.46

TDSP Pass-Through Charges

From 02/26/2020 To 03/26/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,061 kWh @ \$0.009918/kWh	10.52
Nuclear Decommissioning Fee	1,061 kWh @ \$0.000127/kWh	0.13
Distribution Charge (DUOS)	1,061 kWh @ \$0.021482/kWh	22.79
Energy Efficiency Cost Recovery		0.30
Distribution Cost Recovery Factor		0.53
Total TDSP Pass-Through Charges		42.39

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	1.89
PUC Assessment	0.16
Total Taxes and Assessments	2.05

Current Charges \$94.62

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

Account: 12 464 693 - 6

AMOUNT PAID \$: _____

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

Mail payment to:

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



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



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



an NRG company

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

Date Due: 05/11/2020

Invoice Number 111 028 540 032 7	Amount Due \$ 1,869.42
--	----------------------------------

Questions or Comments?

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Account Summary

Previous Amount Due	\$1,883.13
Payment 03/20/2020	-1,883.13
Balance Forward	0.00
Current Charges	1,869.42

Billing Date: Apr 10, 2020

Amount Due

\$1,869.42

Service Address:

109 W CORSICANA ST
ATHENS TX 75751-2441

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

ESI ID:

10443720001577069

SCALAR Meter

Electric Usage Detail

Load Factor	42.3 %
Meter Number: 112569601LG	
Current Meter Read	03/27/2020 24293
Previous Meter Read	02/27/2020 24104
kWh Multiplier	120
kWh Usage	22,680
Demand	77 kW

Current Electric Charges Detail

29 Day Billing Period From 02/27/2020 To 03/27/2020

Fixed Price

Actual Consumption* Price	22,680 kWh @ \$0.046860/kWh	1,062.78
Nodal Congestion Charge		11.75

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	77 kW @ \$3.620742/kW	278.80
Nuclear Decommissioning Fee	92 kW @ \$0.053000/kW	4.88
Distribution Charge (DUOS)	92 kW @ \$4.497330/kW	413.75
Energy Efficiency Cost Recovery		7.89
Distribution Cost Recovery Factor		9.16
Total TDSP Pass-Through Charges		754.55

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		37.23
PUC Assessment		3.11
Total Taxes and Assessments		40.34

Current Charges

\$1,869.42

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an NRG company

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
Invoice Number	111 028 540 032 7

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



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



an NRG company

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

Date Due: 05/11/2020

Invoice Number 111 028 540 033 5	Amount Due \$ 655.58
--	--------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$622.20
Payment 03/20/2020	-622.20
Balance Forward	0.00
Current Charges	655.58

Billing Date: Apr 10, 2020

Amount Due

\$655.58

Service Address:

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

ESI ID:

10443720001577410

SCALAR Meter

Electric Usage Detail

Load Factor	25.6 %
Meter Number: 107256113LG	
Current Meter Read	03/27/2020 15816
Previous Meter Read	02/27/2020 15712
kWh Multiplier	60
kWh Usage	6,240
Demand	35 kW

Current Electric Charges Detail

29 Day Billing Period From 02/27/2020 To 03/27/2020

Fixed Price

Actual Consumption* Price	6,240 kWh @ \$0.046860/kWh	292.41
Nodal Congestion Charge		3.37

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	35 kW @ \$3.620742/kW	126.73
Nuclear Decommissioning Fee	38 kW @ \$0.053000/kW	2.01
Distribution Charge (DUOS)	38 kW @ \$4.497330/kW	170.90
Energy Efficiency Cost Recovery		2.17
Distribution Cost Recovery Factor		3.78
Total TDSP Pass-Through Charges		345.66

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		13.05
PUC Assessment		1.09
Total Taxes and Assessments		14.14

Current Charges

\$655.58

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

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an NRG company

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

Account: 12 466 348 - 5

AMOUNT PAID \$: _____

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

Mail payment to:

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



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



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



an NRG company

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

Date Due: 05/11/2020

Invoice Number 111 028 540 034 3	Amount Due \$ 93.66
--	-------------------------------

Questions or Comments?

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Account Summary

Previous Amount Due	\$74.76
Payment 03/20/2020	-74.76
Balance Forward	0.00
Current Charges	93.66

Billing Date: Apr 10, 2020

Amount Due

\$93.66

Service Address:

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

ESI ID:

10443720001579146

SCALAR Meter

Electric Usage Detail

Meter Number: 154256369LG	
Current Meter Read	03/27/2020 14111
Previous Meter Read	02/27/2020 13061
kWh Multiplier	1
kWh Usage	1,050

Current Electric Charges Detail

29 Day Billing Period From 02/27/2020 To 03/27/2020

Fixed Price

Actual Consumption* Price	1,050 kWh @ \$0.046860/kWh	49.20
Nodal Congestion Charge		0.38

TDSP Pass-Through Charges

From 02/27/2020 To 03/27/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,050 kWh @ \$0.009918/kWh	10.41
Nuclear Decommissioning Fee	1,050 kWh @ \$0.000127/kWh	0.13
Distribution Charge (DUOS)	1,050 kWh @ \$0.021482/kWh	22.56
Energy Efficiency Cost Recovery		0.30
Distribution Cost Recovery Factor		0.53

Total TDSP Pass-Through Charges

42.05

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.87
PUC Assessment		0.16

Total Taxes and Assessments

2.03

Current Charges

\$93.66

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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 payment to:

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



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PO BOX 120954
DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 05/11/2020

Invoice Number 111 028 540 035 0	Amount Due \$ 845.19
--	--------------------------------

Questions or Comments?

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Account Summary

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

Billing Date: Apr 10, 2020

Service Address:

@PALESTINE AND LARKIN
ATHENS TX 75751

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

ESI ID:

10443720001579208

SCALAR Meter

Electric Usage Detail

Load Factor	27.9 %
Meter Number: 116107529LG	
Current Meter Read	03/27/2020 16254
Previous Meter Read	02/27/2020 16115
kWh Multiplier	60
kWh Usage	8,340
Demand	43 kW

Current Electric Charges Detail

29 Day Billing Period From 02/27/2020 To 03/27/2020

Fixed Price

Actual Consumption* Price	8,340 kWh @ \$0.046860/kWh	390.81
Nodal Congestion Charge		4.18

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	43 kW @ \$3.620742/kW	155.69
Nuclear Decommissioning Fee	56 kW @ \$0.053000/kW	2.97
Distribution Charge (DUOS)	43 kW @ \$5.227174/kW	224.77
Energy Efficiency Cost Recovery		2.90
Distribution Cost Recovery Factor		5.58
Total TDSP Pass-Through Charges		431.98

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		16.82
PUC Assessment		1.40
Total Taxes and Assessments		18.22

Current Charges		\$845.19
------------------------	--	-----------------

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an NRG company

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

Account: 12 466 350 - 1

AMOUNT PAID \$: _____

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

Mail payment to:

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



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an NRG company

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

Date Due: 05/11/2020

Invoice Number 111 028 540 036 8	Amount Due \$ 305.94
--	--------------------------------

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Account Summary

Previous Amount Due	\$468.00
Payment 03/20/2020	-468.00
Balance Forward	0.00
Current Charges	305.94

Billing Date: Apr 10, 2020

Amount Due

\$305.94

Service Address:

@LAW ENFORCEMENT BLDG
ATHENS TX 75751

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

ESI ID:

10443720001579239

SCALAR Meter

Electric Usage Detail

Load Factor	15.1 %
Meter Number: 147516142LG	
Current Meter Read	03/27/2020 73384
Previous Meter Read	02/27/2020 71495
kWh Multiplier	1
kWh Usage	1,889
Demand	18 kW

Current Electric Charges Detail

29 Day Billing Period From 02/27/2020 To 03/27/2020

Fixed Price

Actual Consumption* Price	1,889 kWh @ \$0.046860/kWh	88.52
Nodal Congestion Charge		0.92

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	18 kW @ \$3.620742/kW	65.17
Nuclear Decommissioning Fee	26 kW @ \$0.053000/kW	1.38
Distribution Charge (DUOS)	18 kW @ \$5.557887/kW	100.04
Energy Efficiency Cost Recovery		0.66
Distribution Cost Recovery Factor		2.59
Total TDSP Pass-Through Charges		209.91

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		6.08
PUC Assessment		0.51
Total Taxes and Assessments		6.59

Current Charges

\$305.94

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an NRG company

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

Account: 12 466 351 - 9

AMOUNT PAID \$: _____

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

Mail payment to:

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



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DALLAS TX 75312-0954



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an NRG company

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

Date Due: 05/11/2020

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

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$3,596.20
Payment 03/20/2020	-3,596.20
Balance Forward	0.00
Current Charges	3,758.34

Billing Date: Apr 10, 2020

Amount Due

\$3,758.34

Service Address:

100 E TYLER ST
ATHENS TX 75751-2561
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720001580448

SCALAR Meter

Electric Usage Detail

Load Factor	45 %
Meter Number: 112569598LG	
Current Meter Read	03/27/2020 26321
Previous Meter Read	02/27/2020 26014
kWh Multiplier	160
kWh Usage	49,120
Demand	157 kW

Current Electric Charges Detail

29 Day Billing Period From 02/27/2020 To 03/27/2020

Fixed Price

Actual Consumption* Price	49,120 kWh @ \$0.046860/kWh	2,301.76
Nodal Congestion Charge		19.78

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	157 kW @ \$3.620742/kW	568.46
Nuclear Decommissioning Fee	157 kW @ \$0.053000/kW	8.32
Distribution Charge (DUOS)	157 kW @ \$4.497330/kW	706.08
Energy Efficiency Cost Recovery		17.09
Distribution Cost Recovery Factor		15.64
Total TDSP Pass-Through Charges		1,355.66

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		74.89
PUC Assessment		6.25
Total Taxes and Assessments		81.14

Current Charges

\$3,758.34

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an NRG company

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

Account: 12 466 353 - 5

AMOUNT PAID \$: _____

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

Mail payment to:

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



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DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 05/11/2020

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

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$61.20
Payment 03/20/2020	-61.20
Balance Forward	0.00
Current Charges	88.02

Billing Date: Apr 10, 2020

Amount Due

\$88.02

Service Address:

201 E LARKIN ST UNIT V
ATHENS TX 75751-2020
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720007959788

SCALAR Meter

Electric Usage Detail

Load Factor	9.7 %
Meter Number: 142402928LG	
Current Meter Read	03/27/2020 16861
Previous Meter Read	02/27/2020 16590
kWh Multiplier	1
kWh Usage	271
Demand	4 kW

Current Electric Charges Detail

29 Day Billing Period From 02/27/2020 To 03/27/2020

Fixed Price

Actual Consumption* Price	271 kWh @ \$0.046860/kWh	12.70
Nodal Congestion Charge		0.18

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	4 kW @ \$3.620742/kW	14.48
Nuclear Decommissioning Fee	4 kW @ \$0.053000/kW	0.21
Distribution Charge (DUOS)	4 kW @ \$4.497330/kW	17.99
Energy Efficiency Cost Recovery		0.09
Distribution Cost Recovery Factor		0.40
Total TDSP Pass-Through Charges		73.24

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.75
PUC Assessment		0.15
Total Taxes and Assessments		1.90

Current Charges

\$88.02

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an NRG company

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

Account: 12 466 354 - 3

AMOUNT PAID \$: _____

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

Mail payment to:

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



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



an NRG company

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

Date Due: 05/11/2020

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

Questions or Comments?

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PUCT Certificate 10007

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
Amount Due	\$64.84

Service Address:

202 W CORSICANA ST
ATHENS TX 75751-2415
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720007468712

SCALAR Meter

Electric Usage Detail

Meter Number: 151091646LG	
Current Meter Read	03/27/2020 13051
Previous Meter Read	02/27/2020 12356
kWh Multiplier	1
kWh Usage	695

Current Electric Charges Detail

29 Day Billing Period From 02/27/2020 To 03/27/2020

Fixed Price

Actual Consumption* Price	695 kWh @ \$0.046860/kWh	32.57
Nodal Congestion Charge		0.29

TDSP Pass-Through Charges

From 02/27/2020 To 03/27/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	695 kWh @ \$0.009918/kWh	6.89
Nuclear Decommissioning Fee	695 kWh @ \$0.000127/kWh	0.09
Distribution Charge (DUOS)	695 kWh @ \$0.021482/kWh	14.93
Energy Efficiency Cost Recovery		0.20
Distribution Cost Recovery Factor		0.35
Total TDSP Pass-Through Charges		30.58

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.29
PUC Assessment		0.11
Total Taxes and Assessments		1.40

Current Charges \$64.84

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an NRG company

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

Account: 12 466 355 - 0

AMOUNT PAID \$: _____

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

Mail payment to:

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



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PO BOX 120954
DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 05/11/2020

Invoice Number 111 028 540 040 0	Amount Due \$ 2,601.40
--	----------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$2,355.55
Payment 03/20/2020	-2,355.55
Balance Forward	0.00
Current Charges	2,601.40

Billing Date: Apr 10, 2020

Amount Due

\$2,601.40

Service Address:

125 N PRAIRIEVILLE ST
ATHENS TX 75751-2046

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

ESI ID:

10443720007636143

SCALAR Meter

Electric Usage Detail

Load Factor 39.4 %

Meter Number: 112569566LG

Current Meter Read	03/27/2020	24776
Previous Meter Read	02/27/2020	24589
kWh Multiplier		160
kWh Usage		29,920
Demand		109 kW

Current Electric Charges Detail

29 Day Billing Period From 02/27/2020 To 03/27/2020

Fixed Price

Actual Consumption* Price	29,920 kWh @ \$0.046860/kWh	1,402.05
Nodal Congestion Charge		19.20

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	109 kW @ \$3.620742/kW	394.66
Nuclear Decommissioning Fee	146 kW @ \$0.053000/kW	7.74
Distribution Charge (DUOS)	146 kW @ \$4.497330/kW	656.61
Energy Efficiency Cost Recovery		10.41
Distribution Cost Recovery Factor		14.54
Total TDSP Pass-Through Charges		1,124.03

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		51.80
PUC Assessment		4.32
Total Taxes and Assessments		56.12

Current Charges

\$2,601.40

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

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



an NRG company

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

Account: 12 466 356 - 8

AMOUNT PAID \$: _____

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

Mail payment to:

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



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



1110285400400

001700001246635680000002601400000026014040

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

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

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



an NRG company

Reliant Account: 13 048 033 - 8

Date Due: 05/11/2020

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

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

Questions or Comments?

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

Account Summary

Billing Date: 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

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248

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

ESI ID:

10443720000294379

SCALAR Meter

Electric Usage Detail

Meter Number: UM00000000015611

Current Meter Read	03/17/2020	160
Previous Meter Read	02/17/2020	0
kWh Multiplier		1
kWh Usage		160

Current Electric Charges Detail

29 Day Billing Period From 02/17/2020 To 03/17/2020

Fixed Price

Actual Consumption* Price	160 kWh @ \$0.046860/kWh	7.50
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 02/17/2020 To 03/17/2020

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	160 kWh @ \$0.000234/kWh	0.04
Outdoor Lighting - Facilities	1 @ \$14.580000/EA	14.58
Distribution Cost Recovery Factor		0.26
Total TDSP Pass-Through Charges		16.14

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.14
PUC Assessment		0.04
Total Taxes and Assessments		0.18

Current Charges

\$23.84

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

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



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

Account: 13 048 033 - 8

AMOUNT PAID \$: _____

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

Mail payment to:

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



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



1110285400418

001700001304803388000000023840000000238450

Reliant Account: 13 048 033 - 8

Date Due: 05/11/2020

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

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

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



an NRG company

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

Date Due: 05/11/2020

Questions or Comments?

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

Table with 2 columns: Invoice Number (111 028 540 042 6) and Amount Due (\$ 62.03)

Account Summary table showing 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

Service Address:

206 N MURCHISON ST UNIT B
ATHENS TX 75751-2132

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

ESI ID:

10443720006251949

SCALAR Meter

Electric Usage Detail

Meter Number: 150728062LG

Table with 3 columns: Meter Read, Date, and Usage. Includes Current Meter Read 03/24/2020 13018, Previous Meter Read 02/24/2020 12356, kWh Multiplier 1, kWh Usage 662

Current Electric Charges Detail

29 Day Billing Period From 02/24/2020 To 03/24/2020

Fixed Price

Table showing Actual Consumption* Price 662 kWh @ \$0.046860/kWh (31.02) and Nodal Congestion Charge (0.16)

TDSP Pass-Through Charges

From 02/24/2020 To 03/24/2020

Table of TDSP Pass-Through Charges: TDSP Customer Charge (2.05), Delivery Point Charge (6.07), Transmission Cost Recov Factor (6.57), Nuclear Decommissioning Fee (0.08), Distribution Charge (DUOS) (14.22), Energy Efficiency Cost Recovery (0.19), Distribution Cost Recovery Factor (0.33)

Total TDSP Pass-Through Charges

29.51

Taxes and Assessments

Table showing Gross Receipts Tax Reimbursement Charge (1.24) and PUC Assessment (0.10)

Total Taxes and Assessments

1.34

Current Charges

\$62.03

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

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



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

Account: 13 715 211 - 2

AMOUNT PAID \$: _____

Table with 2 columns: Date Due (05/11/2020), Amount Due (\$ 62.03), Invoice Number (111 028 540 042 6)

Mail payment to:

EVIDENCE BUILDING
HENDERSON COUNTY - JANE CROUCH
125 N PRAIRIEVILLE
ATHENS TX 75751



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



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Reliant Account: 13 715 211 - 2

Date Due: 05/11/2020

Customer Name: HENDERSON COUNTY

Account Name: EVIDENCE BUILDING

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

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



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FINAL INVOICE

Reliant Account: 15 708 709 - 9

Customer Name: HENDERSON COUNTY

Date Due: 05/11/2020

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

Table with 2 columns: Invoice Number (111 028 540 043 4) and Amount Due (\$ 2.44)

Account Summary

Billing Date: Apr 10, 2020

Table with 2 columns: Description and Amount. Rows include Previous Amount Due (\$17.16), Payment 03/20/2020 (-17.16), Balance Forward (0.00), Current Charges (2.44), and Amount Due (\$2.44)

Service Address:

9551 COUNTY ROAD 4719 TEMP
LARUE TX 75770

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

ESI ID:

10443720009460511

SCALAR Meter

Electric Usage Detail

Meter Number: 156397631LG

Table with 3 columns: Description, Date, and Value. Rows include Current Meter Read (03/12/2020, 129), Previous Meter Read (03/03/2020, 129), kWh Multiplier (1), and 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

Table with 2 columns: Description and Amount. Rows include TDSP Customer Charge (0.62), Delivery Point Charge (1.82), Total TDSP Pass-Through Charges (2.44), and 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



an NRG company

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

Account: 15 708 709 - 9

AMOUNT PAID \$: _____

Table with 2 columns: Description and Value. Rows include Date Due (05/11/2020), Amount Due (\$ 2.44), and Invoice Number (111 028 540 043 4)

Mail payment to:

HENDERSON COUNTY
HENDERSON COUNTY
125 N PRAIRIEVILLE
ATHENS TX 75751



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



1110285400434

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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.



an NRG company

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

Date Due: 05/11/2020

Invoice Number 111 028 540 044 2	Amount Due \$ 146.65
--	--------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$0.00
Payment	0.00
Balance Forward	0.00
Current Charges	146.65

Billing Date: Apr 10, 2020

Amount Due

\$146.65

Service Address:

9551 COUNTY ROAD 4719
LARUE TX 75770

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

ESI ID:

10443720007062758

SCALAR Meter

Electric Usage Detail

Meter Number: 156374109LG

Current Meter Read	04/02/2020	1426
Previous Meter Read	03/05/2020	0
kWh Multiplier		1
kWh Usage		1,426

Current Electric Charges Detail

29 Day Billing Period From 03/05/2020 To 04/02/2020

Fixed Price

Actual Consumption* Price	1,426 kWh @ \$0.046860/kWh	66.82
Nodal Congestion Charge		0.93

TDSP Pass-Through Charges

From 03/05/2020 To 04/02/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Account Initiation	1 @ \$24.000000/EA	24.00
Transmission Cost Recov Factor	1,426 kWh @ \$0.009918/kWh	14.14
Nuclear Decommissioning Fee	1,426 kWh @ \$0.000127/kWh	0.18
Distribution Charge (DUOS)	1,426 kWh @ \$0.021482/kWh	30.63
Energy Efficiency Cost Recovery		0.40
Distribution Cost Recovery Factor		0.72
System Benefit Fund (SBF)	1,426 kWh @ \$0.000330/kWh	0.47

Total TDSP Pass-Through Charges

78.66

Taxes and Assessments

PUC Assessment		0.24
Total Taxes and Assessments		0.24

Current Charges

\$146.65

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



an NRG company

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 payment to:

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



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



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



Customer Name: HENDERSON COUNTY
Due date: 05/11/2020
Bill date: 04/08/2020
Customer Address: 125 Prairieville, Unit/Suite Number 202
City, State, & Zip: Athens, TX 75751

Table with columns: ESID, CA, Facility ID, Address, Invoice, Start Billing Period, End Billing Period, KWh, Demand, KWH CHRG, TDSF CHRG, AGG FEE, NODAL ERCOT ANCL, OTHER CHRG, TAXES AND/OR ASSESS-MENTS, Total Current Chrg, Forward Balance, Total Due. Contains multiple rows of billing data.

- 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 - 9 2020
AUDIT OFFICE

24316.91



an NRG company

Customer Name	HENDERSON COUNTY
Due date	05/11/2020
Bill date	04/08/2020
Customer Address	123 Prairieville, Unit/Suite Number 202
City, State, & Zip	Athens, TX 75751

ESID	CA	Facility ID	Address	Invoice	Start Billing Period	End Billing Period	KWh	Demand	KWH CHRG	TDSP CHRG	AGG FEE	NODAL ERCOT ANCIL	OTHER CHRG	TAXES AND/OR ASSESS-MENTS	Total Current Chrg	Forward Balance	Total Due
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P.O. Box 120954
 Dallas TX 75312-0954



PO Box 888
Kaufman, TX 75142-0888

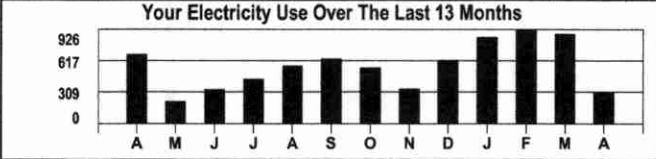
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24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

ACCOUNT NUMBER		ACCOUNT NAME			RATE	CLASS	SERVICE ADDRESS			METER NUMBER
40454407001		HENDERSON COUNTY ROAD			7	4	PREC 3 RD & BRIDGE			52963481
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
03/03/20	04/03/20	31	2	61445	61756	1		311	32.61	
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)									-5.21	
CUSTOMER CHARGE (REVERSE SIDE)									20.00	
3 175 MERC VAPOR YARD LIGHT									32.49	
TOTAL CURRENT CHARGES DUE 05/01/20									79.89	
PREVIOUS AMOUNT DUE									134.23	
THANK YOU FOR YOUR PAYMENT 03/26/20									-134.23	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>RECEIVED</p> <p>APR 13 2020</p> <p>AUDIT OFFICE</p> </div>										
TOTAL DUE									\$ 79.89	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount			
CURRENT BILLING PERIOD		31	311	10	1.53					
PREVIOUS BILLING PERIOD		29	884	30	3.51		CURRENT BILL Paid By		79.89	
SAME PERIOD LAST YEAR		31	688	22	2.97		Paid After		79.89	



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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
ADDRESS SERVICE REQUESTED

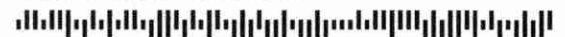
ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	79.89
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
04/09/20	05/01/20	79.89
ENTER AMOUNT PAID		

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



HENDERSON COUNTY ROAD 19
125 N PRAIRIEVILLE ST STE 202 4935
ATHENS TX 75751-2070

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



01043 40454407001 5 0000000000 000007989 000007989 1



PO Box 888
Kaufman, TX 75142-0888

20044000613
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

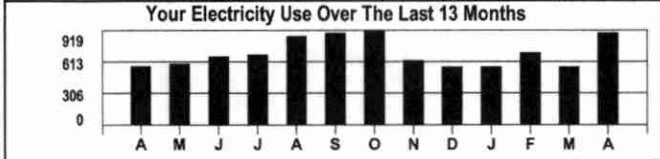
Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME				RATE	CLASS	SERVICE ADDRESS		METER NUMBER
40454407002		HENDERSON COUNTY ROAD				7	4	NEW BARN		52963482
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
03/03/20	04/03/20	31	2	41545	42443	1		898	94.15	
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)									-8.98	
CUSTOMER CHARGE (REVERSE SIDE)									20.00	
TOTAL CURRENT CHARGES DUE 05/01/20									105.17	
PREVIOUS AMOUNT DUE									73.96	
THANK YOU FOR YOUR PAYMENT 03/26/20									-73.96	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										

TOTAL DUE \$ **105.17**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	898	29	3.39
PREVIOUS BILLING PERIOD	29	569	20	2.55
SAME PERIOD LAST YEAR	31	577	19	2.60

Disconnect Date/Amount			
CURRENT BILL	Paid By	05/01/20	105.17
	Paid After	05/01/20	105.17



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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 leveled billing.**

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND
TX01620F

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

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

HENDERSON COUNTY ROAD 19
125 N PRAIRIEVILLE ST STE 202 4935
ATHENS TX 75751-2070

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

01043 40454407002 3 0000000000 000010517 000010517 8



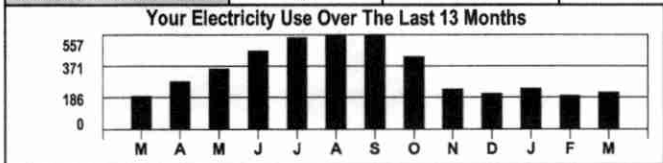
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Kaufman, TX 75142-0888

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24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
40459455002	HENDERSON COUNTY		7	4	TOWER BUILDING		52954861	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
02/17/20	03/17/20	29	2	27357	27579	1	222	23.27
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)							222	-2.22
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 04/15/20								41.05
PREVIOUS AMOUNT DUE								39.06
THANK YOU FOR YOUR PAYMENT 03/13/20								-39.06
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE								\$ 41.05
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount		
CURRENT BILLING PERIOD	29	222	8	1.42		CURRENT BILL Paid By 04/15/20 41.05		
PREVIOUS BILLING PERIOD	31	201	6	1.26		Paid After 04/15/20 41.05		
SAME PERIOD LAST YEAR	29	196	7	1.40				

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Co-op News

Spring storm season is just around the corner. Now is the time to make preparations to keep your family ready and safe. Visit tvec.net/storm-safety for more information.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455002	840	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



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



01043 40459455002 5 0000000000 000004105 000004105 0

WHAT IS PCRFB?

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

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

WHAT IS THE CUSTOMER CHARGE?

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



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24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

20044000612

Please see reverse side for explanation of PCRF and customer charges

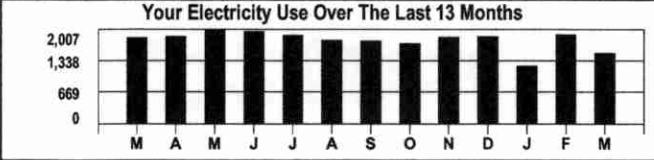
AUDIT OFFICE

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER		
60130368001	HENDERSON CO PCT #2		7	4	HWY 175 SHOP	12416	57251956		
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
02/21/20	03/21/20	29	2	88979	90495	1	1516	158.94	
							-0.010000	PCRF ADJUSTMENT (REVERSE SIDE)	-15.16
								CUSTOMER CHARGE (REVERSE SIDE)	20.00
								TOTAL CURRENT CHARGES DUE 04/20/20	163.78
								PREVIOUS AMOUNT DUE	200.10
								THANK YOU FOR YOUR PAYMENT 03/27/20	-200.10
								PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.	

TOTAL DUE \$ **163.78**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	29	1516	52	5.65
PREVIOUS BILLING PERIOD	31	1899	61	6.45
SAME PERIOD LAST YEAR	28	1840	66	7.60

Disconnect Date/Amount	Amount
CURRENT BILL	163.78
Paid By	04/20/20
Paid After	04/20/20
	163.78



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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 leveled billing.

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(972) 932-2214 or (800) 766-9576
www.tvec.net
ADDRESS SERVICE REQUESTED

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

HENDERSON CO PCT #2 19
125 N PRAIRIEVILLE ST STE 202 4902
ATHENS TX 75751-2070

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

01043 60130368001 5 0000000000 000016378 000016378 5



PO Box 888
Kaufman, TX 75142-0888

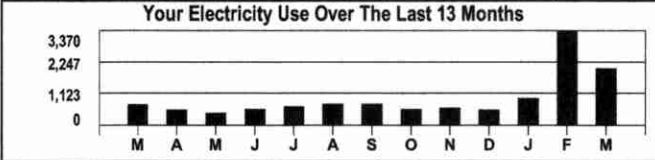
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AUDIT OFFICE
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME	RATE	CLASS	SERVICE ADDRESS	METER NUMBER			
40451884001	HENDERSON COUNTY	7	4	PREC #2 CO AUDITOR 0	57249583			
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
02/21/20	03/21/20	29	2	53463	55500	1	2037	213.56
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)								-21.30
CUSTOMER CHARGE (REVERSE SIDE)								20.00
1	175 MERC VAPOR YARD LIGHT						70	10.83
1	48 LED YARD LIGHT						23	10.18
TOTAL CURRENT CHARGES DUE 04/20/20								233.27
PREVIOUS AMOUNT DUE								359.69
THANK YOU FOR YOUR PAYMENT 03/27/20								-359.69
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

TOTAL DUE \$ **233.27**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount
CURRENT BILLING PERIOD	29	2037	70	7.32	CURRENT BILL Paid By Paid After
PREVIOUS BILLING PERIOD	31	3370	109	10.93	
SAME PERIOD LAST YEAR	28	749	27	3.52	



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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 leveled billing.**

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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TVEC
TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy Cooperative

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	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

HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 4890
ATHENS TX 75751-2070

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

01043 40451884001 4 0000000000 000023327 000023327 9



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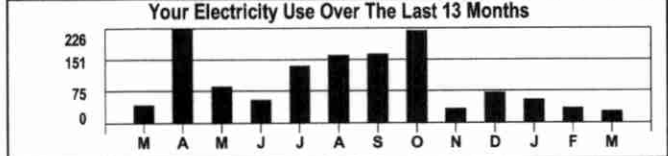
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of PCRf and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
40451884002	HENDERSON COUNTY		8	4	HWY 175 / COUNTY BARN		53187123	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
02/21/20	03/21/20	29	2	1299	1328	1	29	3.18
DEMAND: READING		BILL TYPE		ACTUAL		BILLED		
0.069		R		0.069		0.069		0.00
-0.010000		PCRf ADJUSTMENT (REVERSE SIDE)				29		-0.29
OPERATION ROUND UP								0.68
CUSTOMER CHARGE (REVERSE SIDE)								40.00
COUNTY TAX								0.75
STATE TAX								2.68
TOTAL CURRENT CHARGES DUE 04/20/20								47.00
PREVIOUS AMOUNT DUE								50.00
THANK YOU FOR YOUR PAYMENT 03/27/20								-50.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE							\$	47.00

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	29	29	1	1.48
PREVIOUS BILLING PERIOD	31	36	1	1.40
SAME PERIOD LAST YEAR	21	44	2	2.18

Disconnect Date/Amount	
CURRENT BILL	Paid By 04/20/20 47.00
	Paid After 04/20/20 47.00



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Co-op News

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24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

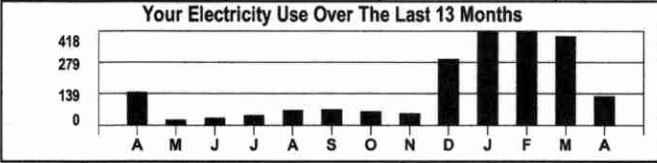
Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME				RATE	CLASS	SERVICE ADDRESS			METER NUMBER
30027997001		HENDERSON COUNTY PRECINCT				7	4	GARBAGE DUMP PCT 3			52958007
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES			
FROM	TO			PREVIOUS	PRESENT						
03/05/20	04/05/20	31	2	11405	11537	1	132	13.84			
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)								132	-1.32		
CUSTOMER CHARGE (REVERSE SIDE)									20.00		
TOTAL CURRENT CHARGES DUE 05/04/20									32.52		
PREVIOUS AMOUNT DUE									57.65		
THANK YOU FOR YOUR PAYMENT 03/26/20									-57.65		
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.											

TOTAL DUE \$ **32.52**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	132	4	1.05
PREVIOUS BILLING PERIOD	29	397	14	1.99
SAME PERIOD LAST YEAR	31	148	5	1.15

Disconnect Date/Amount			
CURRENT BILL	Paid By	05/04/20	32.52
	Paid After	05/04/20	32.52



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www.tvec.net
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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



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



01043 30027997001 9 0000000000 000003252 000003252 4

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

BILL TO
HENDERSON COUNTY PRECINCT 125 N PRAIRIEVILLE ST #202 ATHENS TX 75751-2070

SHIP TO

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
Sales Tax/Franchise Fee				0.00
Total Invoice Amount				646.25

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 MAR 30 2020
 AUDIT OFFICE



VIRGINIA HILL WATER SUPPLY CORP.

707 EAST COLLEGE
ATHENS, TEXAS 75751-2618
(903) 675-7487

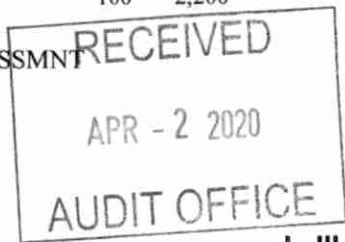
10044200534
RETURN SERVICE REQUESTED

EMERGENCY ONLY: (903) 802-3410

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FIRST-CLASS MAIL
U.S. POSTAGE
PAID
ATHENS, TX 75751
PERMIT NO. 26

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	2300	100	2,200	33.43
WTR DIST FEE				0.11
REGULATORY ASSMNT				0.17



CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	1743	4/15/20
NET AMOUNT TO BE PAID		
33.71		

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT # 1743 3/31/2020

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
3	23	1	33.71

HENDERSON CTY PCT 4 #2
125 N PRAIRIEVILLE ST
STE 202
ATHENS TX 75751-2070

WE WILL BE CLOSED FRIDAY, APRIL 10, 2020, IN OBSERVANCE OF GOOD FRIDAY.
REMINDER: THE LOBBY IS CLOSED UNTIL FURTHER NOTICE.,

**VIRGINIA HILL WATER SUPPLY CORP.**707 EAST COLLEGE
ATHENS, TEXAS 75751-2618
(903) 675-7487**RETURN SERVICE REQUESTED**

EMERGENCY ONLY: (903) 802-3410

20044200614

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FIRST-CLASS MAIL
U.S. POSTAGE
PAID
ATHENS, TX 75751
PERMIT NO. 26

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	402300	399800	2,500	34.18
WTR DIST FEE				0.13
REGULATORY ASSMNT				0.17



CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	4/15/20
NET AMOUNT TO BE PAID		
34.48		

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT # 272 3/31/2020

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
3	23	3	34.48

HENDERSON CTY PCT. 4
125 N PRAIRIEVILLE ST
STE 202
ATHENS TX 75751-2070WE WILL BE CLOSED FRIDAY, APRIL 10, 2020, IN
OBSERVANCE OF GOOD FRIDAY.
REMINDER: THE LOBBY IS CLOSED UNTIL FURTHER NOTICE.,