



Henderson County Utility Bills- May 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	20200512	80942	WATER & SEWAGE	12-3290-05 judicial		\$295.97
ATHENS CITY OF	20200512	80942	WATER & SEWAGE	12-3291-00 judicial sprinkler		\$19.00
ATHENS CITY OF	20200512	80942	WATER & SEWAGE	12-2910-00 library		\$124.06
ATHENS CITY OF	20200512	80942	WATER & SEWAGE	08-2450-01 maintenance shop		\$48.00
ATHENS CITY OF	20200512	80942	WATER & SEWAGE	12-2920-00 library sprinkler		\$19.00
ATHENS CITY OF	20200512	80942	WATER & SEWAGE	04-0862-00 fairgrounds		\$91.20
ATHENS CITY OF	20200512	80942	WATER & SEWAGE	04-0870-00 senior ctzn		\$39.00
ATHENS CITY OF	20200512	80942	WATER & SEWAGE	05-1280-00 larkin bldgs		\$201.28
ATHENS CITY OF	20200512	80942	WATER & SEWAGE	03-3090-00 justice center		\$17,206.04
ATHENS CITY OF	20200512	80942	WATER & SEWAGE	04-0850-00 fairgrounds		\$91.20
ATHENS CITY OF	20200512	80942	WATER & SEWAGE	04-0860-00 fairgrounds arena		\$133.28
ATHENS CITY OF	20200512	80942	WATER & SEWAGE	01-0330-02 annex		\$279.26
ATHENS CITY OF	20200512	80942	WATER & SEWAGE	01-0335-02 n Prairieville spklr		\$30.40
ATHENS CITY OF	20200512	80942	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		\$19.00
ATHENS CITY OF	20200512	80942	WATER & SEWAGE	01-0320-02 203w tyler spklr		\$30.40
ATHENS CITY OF	20200512	80942	WATER & SEWAGE	01-0325-02 drive thru		\$109.79
ATHENS CITY OF	20200512	80942	WATER & SEWAGE	01-0328-02 pinkerton spklr		\$30.40
ATHENS CITY OF	20200512	80942	WATER & SEWAGE	01-0230-00 courthouse		\$512.93
ATHENS CITY OF	20200512	80942	WATER & SEWAGE	01-0235-00 courthouse spklr		\$91.20
ATHENS CITY OF	20200512	80942	WATER & SEWAGE	04-0861-00-hwy 31e spklr		\$19.00
ATMOS ENERGY	20200512	80945	NATURAL GAS	3037644664-PCT1	3037644664	\$60.85
ATMOS ENERGY	20200512	80945	NATURAL GAS	3043892072-JP4	ACCT#3043892072	\$47.58
ATMOS ENERGY	20200519	81041	NATURAL GAS	100 E TYLER	3023744153	\$55.70
ATMOS ENERGY	20200519	81041	NATURAL GAS	125.N PRAIRIEVILLE	3038308810	\$56.43
ATMOS ENERGY	20200519	81041	NATURAL GAS	203 E LARKIN	3040681180	\$56.11
ATMOS ENERGY	20200519	81041	NATURAL GAS	301 N CARROLL (SHOP)	4019227737	\$52.71
ATMOS ENERGY	20200519	81041	NATURAL GAS	206 N MURCHISON	3038583791	\$3,189.56
ATMOS ENERGY	20200519	81041	NATURAL GAS	109 W CORSICANA	3034867787	\$47.47
ATMOS ENERGY	20200519	81041	NATURAL GAS	121 S PRAIRIEVILLE	3043077622	\$52.00
LEAGUEVILLE WSC	20200505	80882	WATER & SEWAGE		436-PCT3	\$43.48
MALAKOFF CITY OF	20200505	80884	WATER & SEWAGE		1445-PCT1	\$76.10
MALAKOFF CITY OF	20200505	80884	WATER & SEWAGE		594-JP5	\$82.01
POYNOR COMMUNITY WSC	20200512	80990	WATER & SEWAGE	53-JP4	53	\$35.18
RELIANT ENERGY RETAIL SERVICES	20200519	81097	ELECTRICITY	42044-JP5	APRIL	\$336.75
RELIANT ENERGY RETAIL SERVICES	20200519	81097	ELECTRICITY	42051-PCT1	APRIL	\$99.13
RELIANT ENERGY RETAIL SERVICES	20200519	81097	ELECTRICITY	42069-PCT1	APRIL	\$133.00
RELIANT ENERGY RETAIL SERVICES	20200519	81097	ELECTRICITY	42077-PCT1 DUMP	APRIL	\$33.77

RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	42085-MAINT SHOP	APRIL	\$70.53
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	72066-SR CTZN GD LT	APRIL	\$22.38
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	72074-FG GD LT1	APRIL	\$11.83
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	72082-SR CTZN GD LT	APRIL	\$17.86
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	72090-FG GD LT2	APRIL	\$81.52
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	72108-JUST CTR	APRIL	\$4,801.31
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	72116-JUST CTR	APRIL	\$185.36
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	72124-JAIL	APRIL	\$5,511.15
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	84392-JP4	APRIL	\$8.13
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	84400-JP4	APRIL	\$52.93
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	84418-PCT4 BARN	APRIL	\$193.41
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	19354-GD LT	APRIL	\$11.82
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	PRAIRIEVILLE 34494-FG OFFICE	APRIL	\$43.17
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	34502-FG RV 5	APRIL	\$45.33
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	34510-FG RV 4	APRIL	\$44.72
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	34528-FG OUTDOOR ARENA	APRIL	\$8.13
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	34536-FG GIFT	APRIL	\$11.83
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	34544-FG ARENA	APRIL	\$40.28
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	34551-FG SIGN	APRIL	\$8.30
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	34569-FG MAIN SIGN	APRIL	\$77.59
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	34577-CHANDLER ANNEX	APRIL	\$232.40
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	34585-FG GD LT 3	APRIL	\$14.66
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	34593-FG RV 2	APRIL	\$8.30
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	34601-FG RV 1	APRIL	\$40.96
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	34619-FG BACK BARN	APRIL	\$57.29
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	34627-SR CTZN	APRIL	\$521.16
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	34635-FG BARN	APRIL	\$40.96
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	34643-FG RV 1	APRIL	\$8.13
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	34650-FG COLISEUM	APRIL	\$443.50
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	34668-FG RIFLE	APRIL	\$8.21
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	46936-RADIO TOWER	APRIL	\$103.19
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	63477-JUD COMPLEX	APRIL	\$1,777.18
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	63485-CWM LIBRARY	APRIL	\$584.47
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	63493-LARKIN	APRIL	\$60.75
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	63501-LARKIN ST	APRIL	\$465.33
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	63519-LARKIN	APRIL	\$248.80
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	63535-COURTHOUSE	APRIL	\$3,681.57
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	63543-LARKIN	APRIL	\$38.32

RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	63550-ANNEX D	APRIL	\$72.02
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	63568-ANNEX B	APRIL	\$2,856.66
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	80338-JP5 GD LT	APRIL	\$23.91
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	52112-EVIDENCE BLDG	APRIL	\$31.26
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	JP4 BLDG-87099	APRIL	\$38.71
TRINITY VALLEY ELEC COOP INC	20200512	81009 ELECTRICITY	TOWER BLDG	40459455002	\$47.12
TRINITY VALLEY ELEC COOP INC	20200519	81115 ELECTRICITY	PCT 2	ACCT#40451884001	\$245.01
TRINITY VALLEY ELEC COOP INC	20200519	81115 ELECTRICITY	PCT 2 - PUGMILL	ACCT#40451884002	\$45.00
TRINITY VALLEY ELEC COOP INC	20200519	81115 ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	\$173.85
TRINITY VALLEY ELEC COOP INC	20200519	81115 ELECTRICITY	PCT3	PCT3 ACCT#40454407001	\$70.61
TRINITY VALLEY ELEC COOP INC	20200519	81115 ELECTRICITY	PCT 3 BARN	PCT 3 ACCT#40454407002	\$89.58
VIRGINIA HILL WATER SUPPLY	20200512	81013 WATER & SEWAGE	272-PCT4		\$33.97
VIRGINIA HILL WATER SUPPLY	20200512	81013 WATER & SEWAGE	1743	1743	\$28.58
Total					\$47,187.28

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

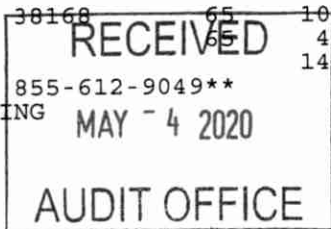
PRESUMED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	38103	38168	65	106.23
SW	SEWER		55	48.17
GA	REFUSE			141.57

PAY BY PHONE: 855-612-9049
APRIL 2020 BILLING



109 W CORSICANA

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	295.97
DUE DATE	AMOUNT DUE WITH PENALTY
05/18/2020	295.97
SERVICE FROM	SERVICE TO
03/18/2020	04/17/2020

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

SERVICE FROM

03/18/2020

SERVICE TO

04/17/2020

109 W CORSICANA

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

75751-2070



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

295.97

05/18/2020

295.97

ACCOUNT NUMBER

12-3290-05
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 1279 1279 0 19.00

PAY BY PHONE: 855-812-9049
APRIL 2020 BILLING

RECEIVED
MAY 6 2020
AUDIT OFFICE

109 W CORSICANA-FIRE LN

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
05/18/2020	19.00
SERVICE FROM	SERVICE TO
03/18/2020	04/17/2020

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

SERVICE FROM

03/18/2020

SERVICE TO

04/17/2020

109 W CORSICANA-FIRE LN

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

19.00

05/18/2020

19.00

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

75751-2441

ACCOUNT NUMBER

12-3291-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	12840	12870	30	33.74
SW	SEWER		30	26.26
GA	REFUSE			64.06

PAY BY PHONE: 855-612-9049
APRIL 2020 BILLING



121 S PR'VILLE

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	124.06
DUE DATE	AMOUNT DUE WITH PENALTY
05/18/2020	124.06
SERVICE FROM	SERVICE TO
03/18/2020	04/17/2020

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



SERVICE FROM
03/18/2020

121 S PR'VILLE

SERVICE TO
04/17/2020

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
124.06	05/18/2020	124.06

**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
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

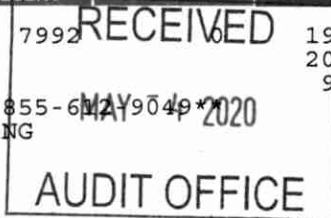
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

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

RETURN SERVICE REQUESTED

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

PAY BY PHONE: 855-612-9049
APRIL 2020 BILLING



ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALTY
05/18/2020	48.00
SERVICE FROM	SERVICE TO
03/18/2020	04/17/2020

707 LUCAS

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

SERVICE FROM

03/18/2020

SERVICE TO

04/17/2020

707 LUCAS

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

48.00

05/18/2020

48.00

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

75751-2070

ACCOUNT NUMBER

08-2450-01

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

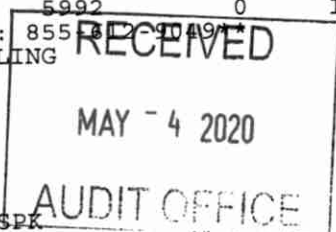
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 5992 5992 0 19.00

PAY BY PHONE: 855-612-9049
APRIL 2020 BILLING



121 S PR'VILLE SPK

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
05/18/2020	19.00
SERVICE FROM	SERVICE TO
03/18/2020	04/17/2020

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

SERVICE FROM

03/18/2020

SERVICE TO

04/17/2020

121 S PR'VILLE SPK

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

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

19.00

05/18/2020

19.00

ACCOUNT NUMBER

12-2920-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

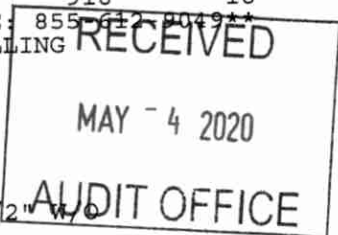
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	900	918	18	91.20

PAY BY PHONE: 855-612-9049

APRIL 2020 BILLING



3356 HWY 31 E//2" W/O

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	91.20
DUE DATE	AMOUNT DUE WITH PENALTY
05/18/2020	91.20
SERVICE FROM	SERVICE TO
03/18/2020	04/17/2020

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

SERVICE FROM

03/18/2020

SERVICE TO

04/17/2020

3356 HWY 31 E//2" W/O

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

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

91.20

05/18/2020

91.20

ACCOUNT NUMBER

04-0862-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	11382	11399	17	19.00
SW	SEWER			20.00

RECEIVED
MAY - 4 2020
AUDIT OFFICE

PAY BY PHONE: 855-612-9049
APRIL 2020 BILLING

3344 HWY 31 E/SNR CITZ BL

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	39.00
DUE DATE	AMOUNT DUE WITH PENALTY
05/18/2020	39.00
SERVICE FROM	SERVICE TO
03/18/2020	04/17/2020

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

SERVICE FROM
03/18/2020

3344 HWY 31 E/SNR CITZ BL

SERVICE TO
04/17/2020

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

75751-2070



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
39.00	05/18/2020	39.00

ACCOUNT NUMBER

04-0870-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	23349	23379	30	94.54
SW	SEWER			26.26
GA	REFUSE			80.48

PAY BY PHONE: 855-612-9049
APRIL 2020 BILLING

RECEIVED
MAY - 4 2020
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	201.28
DUE DATE	AMOUNT DUE WITH PENALTY
05/18/2020	201.28
SERVICE FROM	SERVICE TO
03/18/2020	04/17/2020

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

201 E LARKIN/2"

SERVICE FROM

03/18/2020

SERVICE TO

04/17/2020

201 E LARKIN/2"

AMOUNT DUE

201.28

DUE DATE

05/18/2020

AMOUNT DUE WITH PENALTY

201.28

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

75751-2070

ACCOUNT NUMBER

05-1280-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

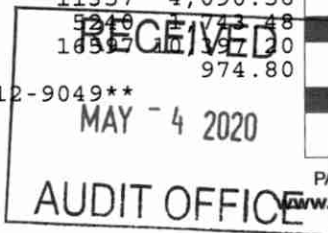
RETURN SERVICE REQUESTED

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	113624	124981	11357	4,090.56
WA	40568	45808	5240	1,743.48
SW	SEWER		1839	99.00
GA	REFUSE			974.80

PAY BY PHONE: 855-612-9049
APRIL 2020 BILLING

206 N MURCHISON CMP



ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	17,206.04
DUE DATE	AMOUNT DUE WITH PENALTY
05/18/2020	17,206.04
SERVICE FROM	SERVICE TO
03/18/2020	04/17/2020

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

SERVICE FROM

03/18/2020

SERVICE TO

04/17/2020

206 N MURCHISON CMP

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

75751-2070



AMOUNT DUE

17,206.04

DUE DATE

05/18/2020

AMOUNT DUE WITH PENALTY

17,206.04

ACCOUNT NUMBER

03-3090-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	20915	20923	8	91.20
PAY BY PHONE: 855-612-9049				
APRIL 2020 BILLING				

RECEIVED
MAY - 4 2020
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	91.20
DUE DATE	AMOUNT DUE WITH PENALTY
05/18/2020	91.20
SERVICE FROM	SERVICE TO
03/18/2020	04/17/2020

3356-B HWY 31E/ BARN

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

SERVICE FROM

03/18/2020

SERVICE TO

04/17/2020

3356-B HWY 31E/ BARN

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

91.20

05/18/2020

91.20

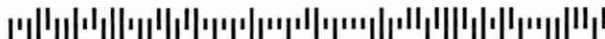
**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HEND CO REGIONAL FAIR PARK
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

ACCOUNT NUMBER

04-0850-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

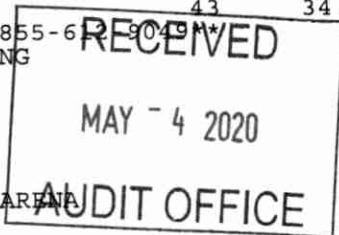
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

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	40184	40227	43	98.88
SW	SEWER		43	34.40

PAY BY PHONE: 855-612-9049
APRIL 2020 BILLING



3356-A HWY 31 E/ ARENA

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	133.28
DUE DATE	AMOUNT DUE WITH PENALTY
05/18/2020	133.28
SERVICE FROM	SERVICE TO
03/18/2020	04/17/2020

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



SERVICE FROM
03/18/2020

3356-A HWY 31 E/ ARENA

SERVICE TO
04/17/2020

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
133.28	05/18/2020	133.28

ACCOUNT NUMBER

04-0860-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	11530	11683	153	105.22
SW	SEWER		153	103.26
GA	REFUSE			70.78

PAY BY PHONE: 855-612-9049
APRIL 2020 BILLING

125 N PR'VILLE /1 1/2

RECEIVED
MAY - 4 2020
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	279.26
DUE DATE	AMOUNT DUE WITH PENALTY
05/18/2020	279.26
SERVICE FROM	SERVICE TO
03/18/2020	04/17/2020

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

SERVICE FROM

03/18/2020

SERVICE TO

04/17/2020

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

279.26

05/18/2020

279.26

125 N PR'VILLE /1 1/2

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

75751-2070

ACCOUNT NUMBER

01-0330-02
PLEASE RETURN THIS
CITY ID WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	4359	4359	0	30.40
PAY BY PHONE: 855-612-9049				
APRIL 2020 BILLING				

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
05/18/2020	30.40
SERVICE FROM	SERVICE TO
03/18/2020	04/17/2020

125 N PR'VILLE/1" SPK

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

SERVICE FROM

03/18/2020

SERVICE TO

04/17/2020

125 N PR'VILLE/1" SPK

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	05/18/2020	30.40

ACCOUNT NUMBER

01-0335-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

PAY BY PHONE: 855-512-9049
APRIL 2020 BILLING



117 N PR'VILLE SPK

ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
05/18/2020	19.00
SERVICE FROM	SERVICE TO
03/18/2020	04/17/2020

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



SERVICE FROM
03/18/2020

117 N PR'VILLE SPK

SERVICE TO
04/17/2020

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	05/18/2020	19.00

ACCOUNT NUMBER

01-0380-02

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

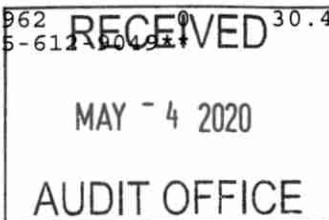
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 2962 2962 30.40
**PAY BY PHONE: 855-612-8049
APRIL 2020 BILLING



203 W TYLER/1" SPK

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
05/18/2020	30.40
SERVICE FROM	SERVICE TO
03/18/2020	04/17/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

03/18/2020

SERVICE TO

04/17/2020

203 W TYLER/1" SPK



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

30.40

05/18/2020

30.40

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

75751-2070

ACCOUNT NUMBER

01-0320-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	30		19.00
SW	SEWER		20.00
GA	REFUSE		70.79

PAY BY PHONE: 855-612-9049
APRIL 2020 BILLING



103 B N PINKERTON

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	109.79
DUE DATE	AMOUNT DUE WITH PENALTY
05/18/2020	109.79
SERVICE FROM	SERVICE TO
03/18/2020	04/17/2020

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

SERVICE FROM

03/18/2020

SERVICE TO

04/17/2020

103 B N PINKERTON

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

109.79

05/18/2020

109.79

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

75751-2070

ACCOUNT NUMBER

01-0325-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1357	1857		30.40

PAY BY PHONE: 855-612-9049
APRIL 2020 BILLING

RECEIVED
MAY - 4 2020
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
05/18/2020	30.40
SERVICE FROM	SERVICE TO
03/18/2020	04/17/2020

103 N PINKERTON SPK

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



SERVICE FROM
03/18/2020

SERVICE TO

04/17/2020

103 N PINKERTON SPK

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	05/18/2020	30.40

ACCOUNT NUMBER

01-0328-02

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	20312	20603	291	181.71
SW	SEWER		291	189.65
GA	REFUSE			141.57

PAY BY PHONE: 855-612-9049
APRIL 2020 BILLING

RECEIVED

MAY - 4 2020

AUDIT OFFICE

101 CORSICANA

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	512.93
DUE DATE	AMOUNT DUE WITH PENALTY
05/18/2020	512.93
SERVICE FROM	SERVICE TO
03/18/2020	04/17/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

03/18/2020

SERVICE TO

04/17/2020

101 CORSICANA



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

512.93

05/18/2020

512.93

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

75751-2070

ACCOUNT NUMBER

01-0230-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 41051 41051 0 91.20

PAY BY PHONE: 855-612-9049

APRIL 2020 BILLING



101 CORSICANA SPK

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	91.20
DUE DATE	AMOUNT DUE WITH PENALTY
05/18/2020	91.20
SERVICE FROM	SERVICE TO
03/18/2020	04/17/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM
03/18/2020

101 CORSICANA SPK

SERVICE TO
04/17/2020

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
91.20	05/18/2020	91.20

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

75751-2070

ACCOUNT NUMBER

01-0235-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	790	803	13	19.00
PAY BY PHONE: 855-612-9049				
APRIL 2020 BILLING				

RECEIVED
MAY - 4 2020
AUDIT OFFICE

3356 HWY 31 E SPK

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0861-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
05/18/2020	19.00
SERVICE FROM	SERVICE TO
03/18/2020	04/17/2020

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



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	05/18/2020	19.00

SERVICE FROM

03/18/2020

SERVICE TO

04/17/2020

3356 HWY 31 E SPK

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

75751-2070

ACCOUNT NUMBER

04-0861-00
PLEASE RETURN THIS





Do you need assistance paying your natural gas bill?

We're here to help.

Learn more about our energy assistance programs at atmosenergy.com/energyassistance.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	4/10/20	5/8/20	56320	56334
Read Difference:			14.00	
Estimated Usage in CCF:			14.00	

Your Charges:

PREVIOUS BALANCE	152.67
Payment Received 04/28/2020	-152.67
CURRENT GAS CHARGE TOTAL	52.17
Commercial C023	
Customer Charge	46.52
Consump Chrg 14.000 @ 0.09924	1.39
Rider GCR 14.000 @ 0.3044	4.26
TAX/FEE CHARGE TOTAL	4.26
Rider FF @ 0.06000	3.13
Reimbursement of MGRT	1.13
CURRENT CHARGES	56.43

TOTAL AMOUNT DUE 56.43

MAINTAINING YOUR GAS LINE

Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do not maintain the natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business is your responsibility to maintain. If buried piping is not maintained, it may be subject to the potential hazards of corrosion and leakage. You should have piping periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for corrosion. If any unsafe condition is discovered, it should be repaired. Plumbing contractors are possible resources for locating, inspecting and repairing your piping. Call 811 prior to any excavation to have underground utility-owned lines located and marked at no charge to you.

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 | |



Do you need assistance paying your natural gas bill?

We're here to help.

Learn more about our energy assistance programs at atmosenergy.com/energyassistance.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
120455654	4/9/20	5/7/20	1534	1537
Read Difference:				3.00
Estimated Usage in CCF:				3.00

Your Charges:

PREVIOUS BALANCE	56.58
Payment Received 04/28/2020	-56.58
CURRENT GAS CHARGE TOTAL	47.73
Commercial C023	
Customer Charge	46.52
Consump Chrg 3.000 @ 0.09924	0.30
Rider GCR 3.000 @ 0.3044	0.91
TAX/FEE CHARGE TOTAL	4.98
Reimbursement of MGRT	0.97
State Sales Tax	3.04
City Sales Tax	0.97
CURRENT CHARGES	52.71

TOTAL AMOUNT DUE **52.71**

MAINTAINING YOUR GAS LINE

Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do not maintain the natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business is your responsibility to maintain. If buried piping is not maintained, it may be subject to the potential hazards of corrosion and leakage. You should have piping periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for corrosion. If any unsafe condition is discovered, it should be repaired. Plumbing contractors are possible resources for locating, inspecting and repairing your piping. Call 811 prior to any excavation to have underground utility-owned lines located and marked at no charge to you.

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 | |



Do you need assistance paying your natural gas bill?

We're here to help.

Learn more about our energy assistance programs at atmosenergy.com/energyassistance.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	4/10/20	5/8/20	57095	57115
Read Difference:				20.00
Estimated Usage in CCF:				20.00

Your Charges:

PREVIOUS BALANCE	59.05
Payment Received 04/28/2020	-59.05
CURRENT GAS CHARGE TOTAL	54.59
Commercial C023	
Customer Charge	46.52
Consump Chrg 20.000 @ 0.09924	1.98
Rider GCR 20.000 @ 0.3044	6.09
TAX/FEE CHARGE TOTAL	1.11
Reimbursement of MGRT	1.11
CURRENT CHARGES	55.70

TOTAL AMOUNT DUE 55.70

MAINTAINING YOUR GAS LINE

Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do not maintain the natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business is your responsibility to maintain. If buried piping is not maintained, it may be subject to the potential hazards of corrosion and leakage. You should have piping periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for corrosion. If any unsafe condition is discovered, it should be repaired. Plumbing contractors are possible resources for locating, inspecting and repairing your piping. Call 811 prior to any excavation to have underground utility-owned lines located and marked at no charge to you.

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.

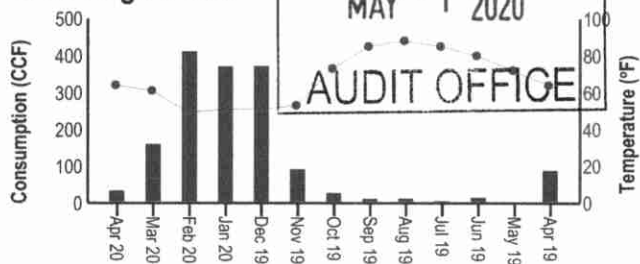
Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

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

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

20044100611
DUE DATE 05/13/20
TOTAL DUE \$172.53

Gas Usage Trend



Account Summary
Billing Date: 4/28/20

Previous Balance	111.68
Payment(s)	0.00
Past Due Balance	111.68 PAY IMMEDIATELY
Current Charges	60.85

Past Due Balance: \$111.68
Current Charges: \$60.85
(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.

Prior amounts already past due may result in disconnection

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

For more information, visit atmosenergy.com/call811.



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

Account Number 3037644664 **Due Date** 05/13/2020 **Total Amount Due** \$172.53



Amount Enclosed: \$ _____



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



BXMAIL.ATMOS.20200429_27440.afp.013712
HENDERSON CO PREC 1
125 N PRAIRIEVILLE ST
ATHENS TX 75751-2046



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353





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
122043939	3/25/20	4/24/20	1680	1713
	Read Difference:			33.00
	Estimated Usage in CCF:			33.00

Your Charges:

PREVIOUS BALANCE	111.68
CURRENT GAS CHARGE TOTAL	59.44
Commercial C020	
Customer Charge	46.52
Rider WNA 33.000 @ 0.01454858-	-0.48
Consump Chrg 33.000 @ 0.09924	3.27
Rider GCR 33.000 @ 0.307	10.13
TAX/FEE CHARGE TOTAL	0.35
Reimbursement of MGRT	0.35
OTHER CHARGE TOTAL	1.06
Pipeline Safety/Regulatory Fee 4/1/20	1.06
CURRENT CHARGES	60.85

TOTAL AMOUNT DUE 172.53

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



Do you need assistance paying your natural gas bill?

We're here to help.

Learn more about our energy assistance programs at atmosenergy.com/energyassistance.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	4/14/20	5/11/20	78641	78641
	Read Difference:			0.00
	Estimated Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE	68.68
Payment Received 05/06/2020	-68.68
CURRENT GAS CHARGE TOTAL	46.52
Commercial C023	
Customer Charge	46.52
TAX/FEE CHARGE TOTAL	0.95
Reimbursement of MGRT	0.95
CURRENT CHARGES	47.47

TOTAL AMOUNT DUE 47.47

MAINTAINING YOUR GAS LINE

Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do not maintain the natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business is your responsibility to maintain. If buried piping is not maintained, it may be subject to the potential hazards of corrosion and leakage. You should have piping periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for corrosion. If any unsafe condition is discovered, it should be repaired. Plumbing contractors are possible resources for locating, inspecting and repairing your piping. Call 811 prior to any excavation to have underground utility-owned lines located and marked at no charge to you.

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.

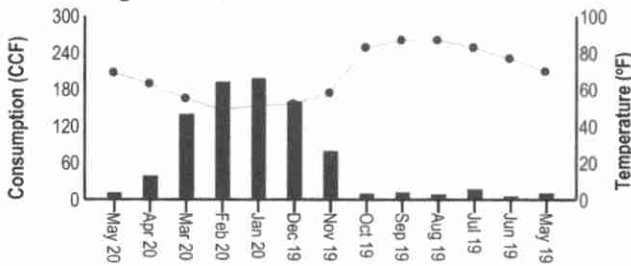
Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

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

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

10044100523
DUE DATE 05/28/20
TOTAL DUE \$52.00

Gas Usage Trend



Account Summary
Billing Date: 5/13/20

Previous Balance -47.20
Payment(s) 47.20
Current Charges 52.00

RECEIVED
MAY 15 2020
AUDIT OFFICE

Total Amount Due \$52.00
(see reverse for billing details)

Important Messages from Your Natural Gas Company

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING
Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of natural gas. For residential customers only. Qualifications apply. To enroll, log in to your Account Center at www.atmosenergy.com or call 1-888-286-6700.

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



Say hello to savings.

Save energy, money and emissions with rebates on smart thermostats, high-efficiency gas furnaces and water heaters.

For details, visit atmosenergy.com/rebates.



007805410475 Keep this portion for your records Page 1 of 2



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

Account Number	Due Date	Total Amount Due
3043077622	05/28/2020	\$52.00



Amount Enclosed: \$ _____

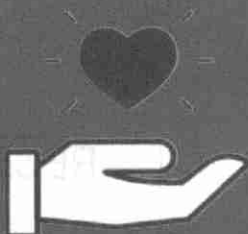
To update your mailing address or donate to energy assistance check here and complete the form on the back.

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

BXMAIL.ATMOS.20200513_16540.afp.008267
CLINT W MURCHISON
LIBRARY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



00000000000000000000&00030430776220000052002



Do you need assistance paying your natural gas bill?

We're here to help.

Learn more about our energy assistance programs at atmosenergy.com/energyassistance.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	4/14/20	5/11/20	25382	25393
	Read Difference:			11.00
	Estimated Usage in CCF:			11.00

Your Charges:

PREVIOUS BALANCE	-47.20
Payment Received 05/06/2020	-166.68
Returned Payment 05/06/2020	213.88
CURRENT GAS CHARGE TOTAL	50.96
Commercial C023	
Customer Charge	46.52
Consump Chrg 11.000 @ 0.09924	1.09
Rider GCR 11.000 @ 0.3044	3.35
TAX/FEE CHARGE TOTAL	1.04
Reimbursement of MGRT	1.04
CURRENT CHARGES	52.00

TOTAL AMOUNT DUE 52.00

MAINTAINING YOUR GAS LINE

Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do not maintain the natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business is your responsibility to maintain. If buried piping is not maintained, it may be subject to the potential hazards of corrosion and leakage. You should have piping periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for corrosion. If any unsafe condition is discovered, it should be repaired. Plumbing contractors are possible resources for locating, inspecting and repairing your piping. Call 811 prior to any excavation to have underground utility-owned lines located and marked at no charge to you.

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 | |



Do you need assistance paying your natural gas bill?

We're here to help.

Learn more about our energy assistance programs at atmosenergy.com/energyassistance.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	4/9/20	5/7/20	41098	48727
Read Difference:			7629.00	
Estimated Usage in CCF:			7629.00	

Your Charges:

PREVIOUS BALANCE	1,734.36
Payment Received 04/28/2020	-1,734.36
CURRENT GAS CHARGE TOTAL	3,125.89
Commercial C023	
Customer Charge	46.52
Consump Chrg 7629.000 @ 0.09924	757.10
Rider GCR 7629.000 @ 0.3044	2,322.27
TAX/FEE CHARGE TOTAL	63.67
Reimbursement of MGRT	63.67
CURRENT CHARGES	3,189.56

TOTAL AMOUNT DUE 3189.56

MAINTAINING YOUR GAS LINE

Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do not maintain the natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business is your responsibility to maintain. If buried piping is not maintained, it may be subject to the potential hazards of corrosion and leakage. You should have piping periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for corrosion. If any unsafe condition is discovered, it should be repaired. Plumbing contractors are possible resources for locating, inspecting and repairing your piping. Call 811 prior to any excavation to have underground utility-owned lines located and marked at no charge to you.

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

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

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

22044200613
RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	70600	68130	2,470	43.26
TCEQ Tax				0.22

RECEIVED
APR 27 2020
AUDIT OFFICE

Leagueville W. S. C.

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
2	436	5/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
43.48		45.65

MAIL THIS STUB WITH YOUR PAYMENT

Service From 3/18/2020 TO 4/20/2020 ACCOUNT 436

METER READ	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY			
4	20	43.48	2.17	45.65

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

Due to the Coronavirus all payments must be mailed or put in the drop box at the office until further notice.

ANNUAL MEETING HAS BEEN RESCHEDULED TO MAY 18, 2020

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

2004420011

750702-1929
 5751-20752
 FIRST-CLASS MAIL
 U.S. POSTAGE PAID
 Malakoff TX
 PERMIT NO. 11

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	35500	35000	500	50.16
Sewage				23.94
Fire				2.00

RECEIVED
 APR 24 2020
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1445	5/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
76.10		76.10

MAIL THIS STUB WITH YOUR PAYMENT

1604 E ROYALL

Service From 3/15/2020 TO 4/15/2020 ACCOUNT 1445 4/22/20

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

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

STAY HOME!... STAY SAFE!... STAY 6FT. AWAY!
 Happy Mother's Day!...Happy Memorial Day!
 Online Bill Pay www.cityofmalakoff.net

USE SERVICE
 3/20/20

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

TEXAS
 DALLAS TX 75208
 22 45 2020
 10044200528

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	105200	103600	1,600	52.70
Sewage				27.31
Fire				2.00

RECEIVED

 APR 24 2020

AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	594	5/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
82.01		82.01

MAIL THIS STUB WITH YOUR PAYMENT

700 E. ROYALL BLVD.

Service From 3/15/2020 TO 4/15/2020 ACCOUNT 594 4/22/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
4	15	14	82.01	0.00	82.01

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

STAY HOME!... STAY SAFE!.. STAY 6FT. AWAY!

Happy Mother's Day!...Happy Memorial Day!

Online Bill Pay www.cityofmalakoff.net



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

10044200532



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	93920	93720	200	35.00
Regulatory Assess				0.18

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	53	5/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
35.18		38.68

RECEIVED
 MAY - 1 2020
 AUDIT OFFICE

Service From 3/25/2020 TO 4/20/2020 ACCOUNT 53 4/29/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
4	20	1	35.18	3.50	38.68

MAIL THIS STUB WITH YOUR PAYMENT

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





an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 532 6	Amount Due \$ 336.75
--	--------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$395.26
Payment 04/27/2020	-395.26
Balance Forward	0.00
Current Charges	336.75

Billing Date: May 11, 2020

Amount Due

\$336.75

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	12.6 %
Meter Number: 114670880LG	
Current Meter Read	04/16/2020 30907
Previous Meter Read	03/17/2020 28907
kWh Multiplier	1
kWh Usage	2,000
Demand	22 kW

Current Electric Charges Detail

30 Day Billing Period From 03/17/2020 To 04/16/2020

Fixed Price

Actual Consumption* Price	2,000 kWh @ \$0.046860/kWh	93.72
Nodal Congestion Charge		1.07

TDSP Pass-Through Charges

From 03/17/2020 To 04/16/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	22 kW @ \$3.620742/kW	79.66
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	22 kW @ \$5.227174/kW	115.00
Energy Efficiency Cost Recovery		0.70
Distribution Cost Recovery Factor		2.19
Electricity Relief Program	2,000 kWh @ \$0.000330/kWh	0.66
Total TDSP Pass-Through Charges		239.45

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.95
PUC Assessment		0.56
Total Taxes and Assessments		2.51

Current Charges

\$336.75

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: 12 454 204 - 4

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 336.75
Invoice Number	303 001 529 532 6

Mail payment to:

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



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



3030015295326

001700001245420445000000336750000003367580

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 533 4	Amount Due \$ 99.13
--	-------------------------------

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: May 11, 2020

Previous Amount Due	\$142.75
Payment 04/27/2020	-142.75
Balance Forward	0.00
Current Charges	99.13
Amount Due	\$99.13

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	18.1 %
Meter Number: 114781702LG	
Current Meter Read	04/16/2020 83156
Previous Meter Read	03/17/2020 82634
kWh Multiplier	1
kWh Usage	522
Demand	4 kW

Current Electric Charges Detail

30 Day Billing Period From 03/17/2020 To 04/16/2020

Fixed Price

Actual Consumption* Price	522 kWh @ \$0.046860/kWh	24.46
Nodal Congestion Charge		0.44

TDSP Pass-Through Charges

From 03/17/2020 To 04/16/2020

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		0.18
Distribution Cost Recovery Factor		0.40
Electricity Relief Program	522 kWh @ \$0.000330/kWh	0.17
Total TDSP Pass-Through Charges		73.50

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.57
PUC Assessment	0.16
Total Taxes and Assessments	0.73

Total Taxes and Assessments

Current Charges \$99.13

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

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



an NRG company

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

Account: 12 454 205 - 1

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 99.13
Invoice Number	303 001 529 533 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



3030015295334

001700001245420512000000099130000000991320

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 534 2	Amount Due \$ 133.00
--	--------------------------------

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	\$159.86
Payment 04/27/2020	-159.86
Balance Forward	0.00
Current Charges	133.00

Billing Date: May 11, 2020

Amount Due

\$133.00

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	04/16/2020	33995
Previous Meter Read	03/17/2020	32446
kWh Multiplier		1
kWh Usage		1,549

Current Electric Charges Detail

30 Day Billing Period From 03/17/2020 To 04/16/2020

Fixed Price

Actual Consumption* Price	1,549 kWh @ \$0.046860/kWh	72.59
Nodal Congestion Charge		0.73

TDSP Pass-Through Charges

From 03/17/2020 To 04/16/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,549 kWh @ \$0.009918/kWh	15.36
Nuclear Decommissioning Fee	1,549 kWh @ \$0.000127/kWh	0.20
Distribution Charge (DUOS)	1,549 kWh @ \$0.021482/kWh	33.28
Energy Efficiency Cost Recovery		0.44
Distribution Cost Recovery Factor		0.78
Electricity Relief Program	1,549 kWh @ \$0.000330/kWh	0.51
Total TDSP Pass-Through Charges		58.69

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.77
PUC Assessment		0.22
Total Taxes and Assessments		0.99

Current Charges

\$133.00

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

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



an NRG company

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

Account: 12 454 206 - 9

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 133.00
Invoice Number	303 001 529 534 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



3030015295342

00170000124542069900000013300000001330040

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 535 9	Amount Due \$ 33.77
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: May 11, 2020

Previous Amount Due	\$41.75
Payment 04/27/2020	-41.75
Balance Forward	0.00
Current Charges	33.77

Amount Due

\$33.77

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	04/16/2020	14252
Previous Meter Read	03/17/2020	13934
kWh Multiplier		1
kWh Usage		318

Current Electric Charges Detail

30 Day Billing Period From 03/17/2020 To 04/16/2020

Fixed Price

Actual Consumption* Price	318 kWh @ \$0.046860/kWh	14.90
Nodal Congestion Charge		0.12

TDSP Pass-Through Charges

From 03/17/2020 To 04/16/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	318 kWh @ \$0.009918/kWh	3.15
Nuclear Decommissioning Fee	318 kWh @ \$0.000127/kWh	0.04
Distribution Charge (DUOS)	318 kWh @ \$0.021482/kWh	6.83
Energy Efficiency Cost Recovery		0.09
Distribution Cost Recovery Factor		0.16
Electricity Relief Program	318 kWh @ \$0.000330/kWh	0.10
Total TDSP Pass-Through Charges		18.49

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.20
PUC Assessment		0.06
Total Taxes and Assessments		0.26

Current Charges

\$33.77

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

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



an NRG company

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

Account: 12 454 207 - 7

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 33.77
Invoice Number	303 001 529 535 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



3030015295359

001700001245420778000000033770000000337750

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 536 7	Amount Due \$ 70.53
--	-------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$105.80
Payment 04/27/2020	-105.80
Balance Forward	0.00
Current Charges	70.53

Billing Date: May 11, 2020

Amount Due

\$70.53

Service Address:

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

ESI ID:

10443720001523501

SCALAR Meter

Electric Usage Detail

Load Factor	4 %
Meter Number: 154362281IG	
Current Meter Read	04/16/2020 1127
Previous Meter Read	03/17/2020 1041
kWh Multiplier	1
kWh Usage	86
Demand	3 kW

Current Electric Charges Detail

30 Day Billing Period From 03/17/2020 To 04/16/2020

Fixed Price

Actual Consumption* Price	86 kWh @ \$0.046860/kWh	4.03
Nodal Congestion Charge		0.04

TDSP Pass-Through Charges

From 03/17/2020 To 04/16/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	3 kW @ \$3.620742/kW	10.86
Nuclear Decommissioning Fee	3 kW @ \$0.053000/kW	0.16
Distribution Charge (DUOS)	3 kW @ \$4.497330/kW	13.49
Energy Efficiency Cost Recovery		0.03
Distribution Cost Recovery Factor		0.30
Electricity Relief Program	86 kWh @ \$0.000330/kWh	0.03

Total TDSP Pass-Through Charges

64.94

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	1.40
PUC Assessment	0.12

Total Taxes and Assessments

1.52

Current Charges

\$70.53

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

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



an NRG company

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

Account: 12 454 208 - 5

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 70.53
Invoice Number	303 001 529 536 7

Mail payment to:

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



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



3030015295367

001700001245420853000000070530000000705310

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 537 5	Amount Due \$ 22.38
--	-------------------------------

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: May 11, 2020

Previous Amount Due	\$22.31
Payment 04/27/2020	-22.31
Balance Forward	0.00
Current Charges	22.38
Amount Due	\$22.38

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	04/24/2020	140
Previous Meter Read	03/25/2020	0
kWh Multiplier		1
kWh Usage		140

Current Electric Charges Detail

30 Day Billing Period From 03/25/2020 To 04/24/2020

Fixed Price

Actual Consumption* Price	140 kWh @ \$0.046860/kWh	6.56
Nodal Congestion Charge		0.04

TDSP Pass-Through Charges

From 03/25/2020 To 04/24/2020

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
Electricity Relief Program	140 kWh @ \$0.000330/kWh	0.05
Total TDSP Pass-Through Charges		15.29

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.45
PUC Assessment		0.04
Total Taxes and Assessments		0.49

Current Charges

\$22.38

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: 12 457 206 - 6

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 22.38
Invoice Number	303 001 529 537 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030015295375

001700001245720664000000022380000000223800

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 538 3	Amount Due \$ 11.83
--	-------------------------------

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: May 11, 2020

Previous Amount Due	\$11.81
Payment 04/27/2020	-11.81
Balance Forward	0.00
Current Charges	11.83

Amount Due

\$11.83

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	04/24/2020	70
Previous Meter Read	03/25/2020	0
kWh Multiplier		1
kWh Usage		70

Current Electric Charges Detail

30 Day Billing Period From 03/25/2020 To 04/24/2020

Fixed Price

Actual Consumption* Price	70 kWh @ \$0.046860/kWh	3.28
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 03/25/2020 To 04/24/2020

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
Electricity Relief Program	70 kWh @ \$0.000330/kWh	0.02
Total TDSP Pass-Through Charges		8.27

Taxes and Assessments

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

Current Charges

\$11.83

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	06/10/2020
Amount Due	\$ 11.83
Invoice Number	303 001 529 538 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030015295383

001700001245720740000000011830000000118340

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

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

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



an NRG company

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

Date Due: 06/10/2020

SL17

Invoice Number 303 001 529 539 1	Amount Due \$ 17.86
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: May 11, 2020

Previous Amount Due	\$17.82
Payment 04/27/2020	-17.82
Balance Forward	0.00
Current Charges	17.86

Amount Due

\$17.86

0017

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	04/24/2020	100
Previous Meter Read	03/25/2020	0
kWh Multiplier		1
kWh Usage		100

Current Electric Charges Detail

30 Day Billing Period From 03/25/2020 To 04/24/2020

Fixed Price

Actual Consumption* Price	100 kWh @ \$0.046860/kWh	4.69
Nodal Congestion Charge		0.03

TDSP Pass-Through Charges

From 03/25/2020 To 04/24/2020

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
Electricity Relief Program	100 kWh @ \$0.000330/kWh	0.03
Total TDSP Pass-Through Charges		12.75

Taxes and Assessments

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

Current Charges

\$17.86

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

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



an NRG company

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

Account: 12 457 208 - 2

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 17.86
Invoice Number	303 001 529 539 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030015295391

001700001245720821000000017860000000178630

2304/4607

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 540 9	Amount Due \$ 81.52
--	-------------------------------

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	\$81.35
Payment 04/27/2020	-81.35
Balance Forward	0.00
Current Charges	81.52

Billing Date: May 11, 2020

Amount Due

\$81.52

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	04/24/2020	480
Previous Meter Read	03/25/2020	0
kWh Multiplier		1
kWh Usage		480

Current Electric Charges Detail

30 Day Billing Period From 03/25/2020 To 04/24/2020

Fixed Price

Actual Consumption* Price	480 kWh @ \$0.046860/kWh	22.49
Nodal Congestion Charge		0.12

TDSP Pass-Through Charges

From 03/25/2020 To 04/24/2020

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
Electricity Relief Program	480 kWh @ \$0.000330/kWh	0.16
Total TDSP Pass-Through Charges		57.15

Taxes and Assessments

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

Current Charges

\$81.52

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

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



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

Account: 12 457 209 - 0

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 81.52
Invoice Number	303 001 529 540 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030015295409

00170000124572090000000008152000000815240

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 541 7	Amount Due \$ 4,801.31
--	----------------------------------

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	\$4,556.10
Payment 04/27/2020	-4,556.10
Balance Forward	0.00
Current Charges	4,801.31

Billing Date: May 11, 2020

Amount Due

\$4,801.31

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 57.3 %

Meter Number: 103210930LG

Current Meter Read	04/22/2020	67461
Previous Meter Read	03/23/2020	66897
kWh Multiplier		120
kWh Usage		67,680
Demand		164 kW

Current Electric Charges Detail

30 Day Billing Period From 03/23/2020 To 04/22/2020

Fixed Price

Actual Consumption* Price	67,680 kWh @ \$0.046860/kWh	3,171.48
Nodal Congestion Charge		47.09

TDSP Pass-Through Charges

From 03/23/2020 To 04/22/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	164 kW @ \$3.620742/kW	593.80
Nuclear Decommissioning Fee	172 kW @ \$0.053000/kW	9.12
Distribution Charge (DUOS)	172 kW @ \$4.497330/kW	773.54
Energy Efficiency Cost Recovery		23.55
Distribution Cost Recovery Factor		17.13
Electricity Relief Program	67,680 kWh @ \$0.000330/kWh	22.33

Total TDSP Pass-Through Charges

1,479.54

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		95.25
PUC Assessment		7.95

Total Taxes and Assessments

103.20

Current Charges

\$4,801.31

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: 12 457 210 - 8

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 4,801.31
Invoice Number	303 001 529 541 7

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030015295417

001700001245721088000004801310000048013150

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 542 5	Amount Due \$ 185.36
--	--------------------------------

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: May 11, 2020

Previous Amount Due	\$249.25
Payment 04/27/2020	-249.25
Balance Forward	0.00
Current Charges	185.36
Amount Due	\$185.36

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	21.4 %
Meter Number: 114609789LG	
Current Meter Read	04/22/2020 77876
Previous Meter Read	03/23/2020 76490
kWh Multiplier	1
kWh Usage	1,386
Demand	9 kW

Current Electric Charges Detail

30 Day Billing Period From 03/23/2020 To 04/22/2020

Fixed Price

Actual Consumption* Price	1,386 kWh @ \$0.046860/kWh	64.95
Nodal Congestion Charge		0.96

TDSP Pass-Through Charges

From 03/23/2020 To 04/22/2020

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		0.48
Distribution Cost Recovery Factor		0.90
Electricity Relief Program	1,386 kWh @ \$0.000330/kWh	0.46
Total TDSP Pass-Through Charges		115.46

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.68
PUC Assessment		0.31
Total Taxes and Assessments		3.99

Current Charges \$185.36

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

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



an NRG company

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

Account: 12 457 211 - 6

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 185.36
Invoice Number	303 001 529 542 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030015295425

001700001245721168000000185360000001853650

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 543 3	Amount Due \$ 5,511.15
--	----------------------------------

Questions or Comments?

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

Account Summary

Billing Date: May 11, 2020

Previous Amount Due	\$5,009.50
Payment 04/27/2020	-5,009.50
Balance Forward	0.00
Current Charges	5,511.15
Amount Due	\$5,511.15

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	57.1 %
Meter Number: 115183203LG	
Current Meter Read	04/22/2020 46193
Previous Meter Read	03/23/2020 45831
kWh Multiplier	200
kWh Usage	72,400
Demand	176 kW
Power Factor	81.7 %

Current Electric Charges Detail

30 Day Billing Period From 03/23/2020 To 04/22/2020

Fixed Price

Actual Consumption* Price	72,400 kWh @ \$0.046860/kWh	3,392.66
Nodal Congestion Charge		48.00

TDSP Pass-Through Charges

From 03/23/2020 To 04/22/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	205 kW @ \$3.620742/kW	742.25
Nuclear Decommissioning Fee	241 kW @ \$0.053000/kW	12.77
Distribution Charge (DUOS)	241 kW @ \$4.497330/kW	1,083.86
Energy Efficiency Cost Recovery		25.20
Distribution Cost Recovery Factor		24.00
Electricity Relief Program	72,400 kWh @ \$0.000330/kWh	23.89
Total TDSP Pass-Through Charges		1,952.04

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		109.33
PUC Assessment		9.12
Total Taxes and Assessments		118.45

Current Charges \$5,511.15

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

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



an NRG company

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

Account: 12 457 212 - 4

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 5,511.15
Invoice Number	303 001 529 543 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030015295433

001700001245721243000005511150000055111510

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

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

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



an NRG company

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

Date Due: 06/10/2020

SL17

Invoice Number 303 001 529 544 1	Amount Due \$ 8.13
--	------------------------------

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: May 11, 2020

Previous Amount Due	\$8.13
Payment 04/27/2020	-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	04/21/2020	23
Previous Meter Read	03/20/2020	23
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

32 Day Billing Period From 03/20/2020 To 04/21/2020

Fixed Price

TDSP Pass-Through Charges

From 03/20/2020 To 04/21/2020

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

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

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



an NRG company

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

Account: 12 458 439 - 2

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 8.13
Invoice Number	303 001 529 544 1

Mail payment to:

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



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



3030015295441

001700001245843923000000008130000000081310

2306/4617

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 545 8	Amount Due \$ 52.93
--	-------------------------------

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	\$37.29
Payment 04/27/2020	-37.29
Balance Forward	0.00
Current Charges	52.93

Billing Date: May 11, 2020

Amount Due

\$52.93

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	04/21/2020	19720
Previous Meter Read	03/20/2020	19165
kWh Multiplier		1
kWh Usage		555

Current Electric Charges Detail

32 Day Billing Period From 03/20/2020 To 04/21/2020

Fixed Price

Actual Consumption* Price	555 kWh @ \$0.046860/kWh	26.01
Nodal Congestion Charge		0.60

TDSP Pass-Through Charges

From 03/20/2020 To 04/21/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	555 kWh @ \$0.009918/kWh	5.50
Nuclear Decommissioning Fee	555 kWh @ \$0.000127/kWh	0.07
Distribution Charge (DUOS)	555 kWh @ \$0.021482/kWh	11.92
Energy Efficiency Cost Recovery		0.16
Distribution Cost Recovery Factor		0.28
Electricity Relief Program	555 kWh @ \$0.000330/kWh	0.18

Total TDSP Pass-Through Charges

26.23

Taxes and Assessments

PUC Assessment		0.09
Total Taxes and Assessments		0.09

Current Charges

\$52.93

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

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



an NRG company

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

Account: 12 458 440 - 0

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 52.93
Invoice Number	303 001 529 545 8

Mail payment to:

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



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



3030015295458

001700001245844001000000052930000000529330

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 546 6	Amount Due \$ 193.41
--	--------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$204.53
Payment 04/27/2020	-204.53
Balance Forward	0.00
Current Charges	193.41

Billing Date: May 11, 2020

Amount Due

\$193.41

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	22.4 %
Meter Number: 143234065LG	
Current Meter Read	04/21/2020 73789
Previous Meter Read	03/20/2020 72238
kWh Multiplier	1
kWh Usage	1,551
Demand	9 kW

Current Electric Charges Detail

32 Day Billing Period From 03/20/2020 To 04/21/2020

Fixed Price

Actual Consumption* Price	1,551 kWh @ \$0.046860/kWh	72.68
Nodal Congestion Charge		1.00

TDSP Pass-Through Charges

From 03/20/2020 To 04/21/2020

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		0.54
Distribution Cost Recovery Factor		0.90
Electricity Relief Program	1,551 kWh @ \$0.000330/kWh	0.51
Total TDSP Pass-Through Charges		115.57

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.84
PUC Assessment		0.32
Total Taxes and Assessments		4.16

Current Charges

\$193.41

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

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



an NRG company

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

Account: 12 458 441 - 8

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 193.41
Invoice Number	303 001 529 546 6

Mail payment to:

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



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



3030015295466

001700001245844185000000193410000001934180

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 547 4	Amount Due \$ 11.82
--	-------------------------------

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: May 11, 2020

Previous Amount Due	\$11.81
Payment 04/27/2020	-11.81
Balance Forward	0.00
Current Charges	11.82
Amount Due	\$11.82

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	04/27/2020 70
Previous Meter Read	03/26/2020 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

32 Day Billing Period From 03/26/2020 To 04/27/2020

Fixed Price

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

TDSP Pass-Through Charges

From 03/26/2020 To 04/27/2020

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	70 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$6.860000/EA	6.86
Distribution Cost Recovery Factor		0.11
Electricity Relief Program	70 kWh @ \$0.000330/kWh	0.02
Total TDSP Pass-Through Charges		8.27

Taxes and Assessments

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

Current Charges \$11.82

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: 12 461 935 - 4

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 11.82
Invoice Number	303 001 529 547 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030015295474

001700001246193543000000011820000000118210

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.



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

Date Due: 06/10/2020

Invoice Number 303 001 529 548 2	Amount Due \$ 43.17
--	-------------------------------

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: May 11, 2020

Previous Amount Due	\$57.29
Payment 04/27/2020	-57.29
Balance Forward	0.00
Current Charges	43.17
Amount Due	\$43.17

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:

10443720009806825

SCALAR Meter

Electric Usage Detail

Meter Number: 114606900LG

Current Meter Read	04/06/2020	5431
Previous Meter Read	03/25/2020	5209
kWh Multiplier		1
kWh Usage		222

Current Electric Charges Detail

30 Day Billing Period From 03/25/2020 To 04/24/2020

Fixed Price

Actual Consumption* Price	439 kWh @ \$0.046860/kWh	20.57
Nodal Congestion Charge		0.09

TDSP Pass-Through Charges

From 03/25/2020 To 04/24/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	439 kWh @ \$0.009918/kWh	4.35
Nuclear Decommissioning Fee	439 kWh @ \$0.000127/kWh	0.06
Distribution Charge (DUOS)	439 kWh @ \$0.021482/kWh	9.43
Energy Efficiency Cost Recovery		0.12
Distribution Cost Recovery Factor		0.22
Electricity Relief Program	439 kWh @ \$0.000330/kWh	0.14
Total TDSP Pass-Through Charges		22.44

Taxes and Assessments

PUC Assessment		0.07
Total Taxes and Assessments		0.07

Current Charges \$43.17

Meter Number: 157089010LG

Current Meter Read	04/24/2020	217
Previous Meter Read	04/06/2020	0
kWh Multiplier		1
kWh Usage		217

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: 12 463 449 - 4

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 43.17
Invoice Number	303 001 529 548 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030015295482

001700001246344944000000043170000000431700

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 549 0	Amount Due \$ 45.33
--	-------------------------------

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: May 11, 2020

Previous Amount Due	\$86.44
Payment 04/27/2020	-86.44
Balance Forward	0.00
Current Charges	45.33

Amount Due

\$45.33

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

Meter Number: 156377555LG

Current Meter Read	04/24/2020	324
Previous Meter Read	03/25/2020	324
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

30 Day Billing Period From 03/25/2020 To 04/24/2020

Fixed Price

TDSP Pass-Through Charges

From 03/25/2020 To 04/24/2020

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Nuclear Decommissioning Fee	34 kW @ \$0.053000/kW 1.80
Distribution Cost Recovery Factor	3.39
Total TDSP Pass-Through Charges	45.26

Taxes and Assessments

PUC Assessment	0.07
Total Taxes and Assessments	0.07

Current Charges

\$45.33

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: 12 463 450 - 2

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 45.33
Invoice Number	303 001 529 549 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030015295490

001700001246345024000000045330000000453300

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 550 8	Amount Due \$ 44.72
--	-------------------------------

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: May 11, 2020

Previous Amount Due	\$65.31
Payment 04/27/2020	-65.31
Balance Forward	0.00
Current Charges	44.72
Amount Due	\$44.72

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

Meter Number: 154887431IG

Current Meter Read	04/24/2020	4530
Previous Meter Read	03/25/2020	4530
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

30 Day Billing Period From 03/25/2020 To 04/24/2020

Fixed Price

TDSP Pass-Through Charges

From 03/25/2020 To 04/24/2020

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Nuclear Decommissioning Fee	30 kW @ \$0.053000/kW
Distribution Cost Recovery Factor	1.59
	2.99
Total TDSP Pass-Through Charges	44.65

Taxes and Assessments

PUC Assessment	0.07
Total Taxes and Assessments	0.07

Current Charges

\$44.72

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: 12 463 451 - 0

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 44.72
Invoice Number	303 001 529 550 8

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030015295508

001700001246345108000000044720000000447250

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 551 6	Amount Due \$ 8.13
--	------------------------------

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: May 11, 2020

Previous Amount Due	\$8.13
Payment 04/27/2020	-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	04/24/2020	52
Previous Meter Read	03/25/2020	52
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

30 Day Billing Period From 03/25/2020 To 04/24/2020

Fixed Price

TDSP Pass-Through Charges

From 03/25/2020 To 04/24/2020

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

Taxes and Assessments

PUC Assessment	0.01
Total Taxes and Assessments	0.01

Current Charges

\$8.13

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

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



an NRG company

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

Account: 12 463 452 - 8

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 8.13
Invoice Number	303 001 529 551 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030015295516

001700001246345283000000008130000000081310

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 552 4	Amount Due \$ 11.83
--	-------------------------------

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: May 11, 2020

Previous Amount Due	\$15.61
Payment 04/27/2020	-15.61
Balance Forward	0.00
Current Charges	11.83
Amount Due	\$11.83

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	04/24/2020	19179
Previous Meter Read	03/25/2020	19133
kWh Multiplier		1
kWh Usage		46

Current Electric Charges Detail

30 Day Billing Period From 03/25/2020 To 04/24/2020

Fixed Price

Actual Consumption* Price	46 kWh @ \$0.046860/kWh	2.16
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 03/25/2020 To 04/24/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	46 kWh @ \$0.009918/kWh	0.46
Nuclear Decommissioning Fee	46 kWh @ \$0.000127/kWh	0.01
Distribution Charge (DUOS)	46 kWh @ \$0.021482/kWh	0.99
Energy Efficiency Cost Recovery		0.01
Distribution Cost Recovery Factor		0.02
Electricity Relief Program	46 kWh @ \$0.000330/kWh	0.02
Total TDSP Pass-Through Charges		9.63

Taxes and Assessments

PUC Assessment		0.02
Total Taxes and Assessments		0.02

Current Charges \$11.83

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	06/10/2020
Amount Due	\$ 11.83
Invoice Number	303 001 529 552 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030015295524

001700001246345360000000011830000000118340

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 553 2	Amount Due \$ 40.28
--	-------------------------------

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: May 11, 2020

Previous Amount Due	\$104.14
Payment 04/27/2020	-104.14
Balance Forward	0.00
Current Charges	40.28
Amount Due	\$40.28

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

Meter Number: 114664596LG

Current Meter Read	04/24/2020	82669
Previous Meter Read	03/25/2020	82666
kWh Multiplier		1
kWh Usage		3

Current Electric Charges Detail

30 Day Billing Period From 03/25/2020 To 04/24/2020

Fixed Price

Actual Consumption* Price 3 kWh @ \$0.046860/kWh 0.14

TDSP Pass-Through Charges

From 03/25/2020 To 04/24/2020

TDSP Customer Charge 9.25

Delivery Point Charge 30.82

Total TDSP Pass-Through Charges 40.07

Taxes and Assessments

PUC Assessment 0.07

Total Taxes and Assessments 0.07

Current Charges \$40.28

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

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



an NRG company

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

Account: 12 463 454 - 4

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 40.28
Invoice Number	303 001 529 553 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030015295532

001700001246345447000000040280000000402860

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 554 0	Amount Due \$ 8.30
--	------------------------------

Questions or Comments?

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

Account Summary

Billing Date: May 11, 2020

Previous Amount Due	\$8.30
Payment 04/27/2020	-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	04/24/2020	0
Previous Meter Read	03/25/2020	0
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

30 Day Billing Period From 03/25/2020 To 04/24/2020

Fixed Price

TDSP Pass-Through Charges

From 03/25/2020 To 04/24/2020

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: 12 463 455 - 1

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 8.30
Invoice Number	303 001 529 554 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030015295540

00170000124634551600000000830000000083070

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 555 7	Amount Due \$ 77.59
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: May 11, 2020

Previous Amount Due	\$73.97
Payment 04/27/2020	-73.97
Balance Forward	0.00
Current Charges	77.59

Amount Due

\$77.59

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	04/24/2020	65214
Previous Meter Read	03/25/2020	64366
kWh Multiplier		1
kWh Usage		848

Current Electric Charges Detail

30 Day Billing Period From 03/25/2020 To 04/24/2020

Fixed Price

Actual Consumption* Price	848 kWh @ \$0.046860/kWh	39.74
Nodal Congestion Charge		0.37

TDSP Pass-Through Charges

From 03/25/2020 To 04/24/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	848 kWh @ \$0.009918/kWh	8.41
Nuclear Decommissioning Fee	848 kWh @ \$0.000127/kWh	0.11
Distribution Charge (DUOS)	848 kWh @ \$0.021482/kWh	18.22
Energy Efficiency Cost Recovery		0.24
Distribution Cost Recovery Factor		0.43
Electricity Relief Program	848 kWh @ \$0.000330/kWh	0.28
Total TDSP Pass-Through Charges		35.81

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.54
PUC Assessment		0.13
Total Taxes and Assessments		1.67

Current Charges

\$77.59

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: 12 463 456 - 9

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 77.59
Invoice Number	303 001 529 555 7

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030015295557

001700001246345692000000077590000000775920

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 556 5	Amount Due \$ 232.40
--	--------------------------------

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: May 11, 2020

Previous Amount Due	\$402.76
Payment 04/27/2020	-402.76
Balance Forward	0.00
Current Charges	232.40
Amount Due	\$232.40

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	34.2 %
Meter Number: 137847861LG	
Current Meter Read	04/24/2020 89784
Previous Meter Read	03/25/2020 87570
kWh Multiplier	1
kWh Usage	2,214
Demand	9 kW

Current Electric Charges Detail

30 Day Billing Period From 03/25/2020 To 04/24/2020

Fixed Price

Actual Consumption* Price	2,214 kWh @ \$0.046860/kWh	103.75
Nodal Congestion Charge		1.24

TDSP Pass-Through Charges

From 03/25/2020 To 04/24/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	9 kW @ \$3.620742/kW	32.59
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	9 kW @ \$5.227174/kW	47.04
Energy Efficiency Cost Recovery		0.77
Distribution Cost Recovery Factor		2.19
Electricity Relief Program	2,214 kWh @ \$0.000330/kWh	0.73
Total TDSP Pass-Through Charges		124.56

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.47
PUC Assessment		0.38
Total Taxes and Assessments		2.85

Current Charges \$232.40

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: 12 463 457 - 7

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 232.40
Invoice Number	303 001 529 556 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030015295565

0017000012463457700000023240000002324060

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 557 3	Amount Due \$ 14.66
--	-------------------------------

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	\$14.63
Payment 04/27/2020	-14.63
Balance Forward	0.00
Current Charges	14.66

Billing Date: May 11, 2020

Amount Due

\$14.66

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	04/28/2020	80
Previous Meter Read	03/27/2020	0
kWh Multiplier		1
kWh Usage		80

Current Electric Charges Detail

32 Day Billing Period From 03/27/2020 To 04/28/2020

Fixed Price

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

TDSP Pass-Through Charges

From 03/27/2020 To 04/28/2020

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
Electricity Relief Program	80 kWh @ \$0.000330/kWh	0.03
Total TDSP Pass-Through Charges		10.58

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.29
PUC Assessment		0.02
Total Taxes and Assessments		0.31

Current Charges

\$14.66

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: 12 463 458 - 5

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 14.66
Invoice Number	303 001 529 557 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030015295573

00170000124634585700000001466000000146660

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 558 1	Amount Due \$ 8.30
--	------------------------------

Questions or Comments?

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

Account Summary

Billing Date: May 11, 2020

Previous Amount Due	\$8.30
Payment 04/27/2020	-8.30
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	04/24/2020	85758
Previous Meter Read	03/25/2020	85758
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

30 Day Billing Period From 03/25/2020 To 04/24/2020

Fixed Price

TDSP Pass-Through Charges

From 03/25/2020 To 04/24/2020

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	06/10/2020
Amount Due	\$ 8.30
Invoice Number	303 001 529 558 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030015295581

00170000124634593600000000&3000000000&3070

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 559 9	Amount Due \$ 40.96
--	-------------------------------

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: May 11, 2020

Previous Amount Due	\$105.60
Payment 04/27/2020	-105.60
Balance Forward	0.00
Current Charges	40.96
Amount Due	\$40.96

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

Meter Number: 114606886LG

Current Meter Read	04/24/2020	64336
Previous Meter Read	03/25/2020	64336
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

30 Day Billing Period From 03/25/2020 To 04/24/2020

Fixed Price

TDSP Pass-Through Charges

From 03/25/2020 To 04/24/2020

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Total TDSP Pass-Through Charges	40.07
Taxes and Assessments	
Gross Receipts Tax Reimbursement Charge	0.82
PUC Assessment	0.07
Total Taxes and Assessments	0.89
Current Charges	\$40.96

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	06/10/2020
Amount Due	\$ 40.96
Invoice Number	303 001 529 559 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030015295599

00170000124634601100000004096000000409630

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

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

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



an NRG company

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

Date Due: 06/10/2020

SL17

Invoice Number 303 001 529 560 7	Amount Due \$ 57.29
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: May 11, 2020

Previous Amount Due	\$134.65
Payment 04/27/2020	-134.65
Balance Forward	0.00
Current Charges	57.29
Amount Due	\$57.29

0017

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	4 %
Meter Number: 133888173LG	
Current Meter Read	04/24/2020 9911
Previous Meter Read	03/25/2020 9882
kWh Multiplier	1
kWh Usage	29
Demand	1 kW

Current Electric Charges Detail

30 Day Billing Period From 03/25/2020 To 04/24/2020

Fixed Price

Actual Consumption* Price	29 kWh @ \$0.046860/kWh	1.36
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 03/25/2020 To 04/24/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	1 kW @ \$3.620742/kW	3.62
Nuclear Decommissioning Fee	31 kW @ \$0.053000/kW	1.64
Distribution Charge (DUOS)	1 kW @ \$6.275746/kW	6.28
Energy Efficiency Cost Recovery		0.01
Distribution Cost Recovery Factor		3.09
Electricity Relief Program	29 kWh @ \$0.000330/kWh	0.01
Total TDSP Pass-Through Charges		54.72

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.11
PUC Assessment		0.09
Total Taxes and Assessments		1.20

Current Charges \$57.29

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

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



an NRG company

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

Account: 12 463 461 - 9

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 57.29
Invoice Number	303 001 529 560 7

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030015295607

001700001246346198000000057290000000572950

2326/4651

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

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

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



an NRG company

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

Date Due: 06/10/2020

SL17

Invoice Number 303 001 529 561 5	Amount Due \$ 521.16
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: May 11, 2020

Previous Amount Due	\$545.06
Payment 04/27/2020	-545.06
Balance Forward	0.00
Current Charges	521.16
Amount Due	\$521.16

0017

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	9.2 %
Meter Number: 116975589LG	
Current Meter Read	04/24/2020 3626
Previous Meter Read	03/25/2020 3584
kWh Multiplier	60
kWh Usage	2,520
Demand	38 kW

Current Electric Charges Detail

30 Day Billing Period From 03/25/2020 To 04/24/2020

Fixed Price

Actual Consumption* Price	2,520 kWh @ \$0.046860/kWh	118.09
Nodal Congestion Charge		0.50

TDSP Pass-Through Charges

From 03/25/2020 To 04/24/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	38 kW @ \$3.620742/kW	137.59
Nuclear Decommissioning Fee	73 kW @ \$0.053000/kW	3.87
Distribution Charge (DUOS)	38 kW @ \$5.557887/kW	211.20
Energy Efficiency Cost Recovery		0.88
Distribution Cost Recovery Factor		7.27
Electricity Relief Program	2,520 kWh @ \$0.000330/kWh	0.83
Total TDSP Pass-Through Charges		401.71

Taxes and Assessments

PUC Assessment		0.86
Total Taxes and Assessments		0.86

Current Charges

\$521.16

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: 12 463 462 - 7

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 521.16
Invoice Number	303 001 529 561 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030015295615

001700001246346273000000521160000005211610

2327/4653

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 562 3	Amount Due \$ 40.96
--	-------------------------------

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: May 11, 2020

Previous Amount Due	\$127.92
Payment 04/27/2020	-127.92
Balance Forward	0.00
Current Charges	40.96

Amount Due \$40.96

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

Meter Number: 154607214LG

Current Meter Read	04/24/2020	6085
Previous Meter Read	03/25/2020	6085
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

30 Day Billing Period From 03/25/2020 To 04/24/2020

Fixed Price

TDSP Pass-Through Charges

From 03/25/2020 To 04/24/2020

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Total TDSP Pass-Through Charges	40.07

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.82
PUC Assessment	0.07
Total Taxes and Assessments	0.89

Current Charges \$40.96

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

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



an NRG company

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

Account: 12 463 463 - 5

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 40.96
Invoice Number	303 001 529 562 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030015295623

001700001246346351000000040960000000409630

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 563 1	Amount Due \$ 8.13
--	------------------------------

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: May 11, 2020

Previous Amount Due	\$16.62
Payment 04/27/2020	-16.62
Balance Forward	0.00
Current Charges	8.13
Amount Due	\$8.13

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	04/24/2020	3884
Previous Meter Read	03/25/2020	3884
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

30 Day Billing Period From 03/25/2020 To 04/24/2020

Fixed Price

TDSP Pass-Through Charges

From 03/25/2020 To 04/24/2020

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

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

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



an NRG company

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

Account: 12 463 464 - 3

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 8.13
Invoice Number	303 001 529 563 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030015295631

001700001246346433000000008130000000081310

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 564 9	Amount Due \$ 443.50
--	--------------------------------

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: May 11, 2020

Previous Amount Due	\$865.72
Payment 04/27/2020	-865.72
Balance Forward	0.00
Current Charges	443.50
Amount Due	\$443.50

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052828

SCALAR Meter

Electric Usage Detail

Load Factor	21.7 %
Meter Number: 112569547LG	
Current Meter Read	04/24/2020 6960
Previous Meter Read	03/25/2020 6935
kWh Multiplier	150
kWh Usage	3,750
Demand	24 kW

Current Electric Charges Detail

30 Day Billing Period From 03/25/2020 To 04/24/2020

Fixed Price

Actual Consumption* Price	3,750 kWh @ \$0.046860/kWh	175.73
Nodal Congestion Charge		1.85

TDSP Pass-Through Charges

From 03/25/2020 To 04/24/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	24 kW @ \$3.620742/kW	86.90
Nuclear Decommissioning Fee	67 kW @ \$0.053000/kW	3.55
Distribution Charge (DUOS)	24 kW @ \$5.227174/kW	125.45
Energy Efficiency Cost Recovery		1.31
Distribution Cost Recovery Factor		6.67
Electricity Relief Program	3,750 kWh @ \$0.000330/kWh	1.24
Total TDSP Pass-Through Charges		265.19

Taxes and Assessments

PUC Assessment		0.73
Total Taxes and Assessments		0.73

Current Charges \$443.50

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

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



an NRG company

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

Account: 12 463 465 - 0

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 443.50
Invoice Number	303 001 529 564 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030015295649

00170000124634650100000044350000004435030

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

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

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



an NRG company

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

Date Due: 06/10/2020

SL17

Invoice Number 303 001 529 565 6	Amount Due \$ 8.21
--	------------------------------

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: May 11, 2020

Previous Amount Due	\$9.17
Payment 04/27/2020	-9.17
Balance Forward	0.00
Current Charges	8.21
Amount Due	\$8.21

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:
10443720001052766

SCALAR Meter

Electric Usage Detail

Meter Number: 149195164LG	
Current Meter Read	04/24/2020 2295
Previous Meter Read	03/25/2020 2294
kWh Multiplier	1
kWh Usage	1

Current Electric Charges Detail

30 Day Billing Period From 03/25/2020 To 04/24/2020

Fixed Price

Actual Consumption* Price 1 kWh @ \$0.046860/kWh 0.05

TDSP Pass-Through Charges

From 03/25/2020 To 04/24/2020

TDSP Customer Charge 2.05

DeliveryPoint Charge 6.07

TransmissionCost Recov Factor 1 kWh @ \$0.009918/kWh 0.01

DistributionCharge (DUOS) 1 kWh @ \$0.021482/kWh 0.02

Total TDSP Pass-Through Charges 8.15

Taxes and Assessments

PUC Assessment 0.01

Total Taxes and Assessments 0.01

Current Charges \$8.21

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

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



an NRG company

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

Account: 12 463 466 - 8

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 8.21
Invoice Number	303 001 529 565 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030015295656

001700001246346686000000008210000000082170

2331/4661

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 566 4	Amount Due \$ 103.19
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: May 11, 2020

Previous Amount Due	\$94.62
Payment 04/27/2020	-94.62
Balance Forward	0.00
Current Charges	103.19

Amount Due \$103.19

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	04/27/2020 12715
Previous Meter Read	03/26/2020 11552
kWh Multiplier	1
kWh Usage	1,163

Current Electric Charges Detail

32 Day Billing Period From 03/26/2020 To 04/27/2020

Fixed Price		
Actual Consumption* Price	1,163 kWh @ \$0.046860/kWh	54.50
Nodal Congestion Charge		0.40
TDSP Pass-Through Charges From 03/26/2020 To 04/27/2020		
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,163 kWh @ \$0.009918/kWh	11.53
Nuclear Decommissioning Fee	1,163 kWh @ \$0.000127/kWh	0.15
Distribution Charge (DUOS)	1,163 kWh @ \$0.021482/kWh	24.98
Energy Efficiency Cost Recovery		0.33
Distribution Cost Recovery Factor		0.58
Electricity Relief Program	1,163 kWh @ \$0.000330/kWh	0.38
Total TDSP Pass-Through Charges		46.07
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		2.05
PUC Assessment		0.17
Total Taxes and Assessments		2.22
Current Charges		\$103.19

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

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



an NRG company

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

Account: 12 464 693 - 6

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 103.19
Invoice Number	303 001 529 566 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



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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 567 2	Amount Due \$ 1,777.18
--	----------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$1,869.42
Payment 04/27/2020	-1,869.42
Balance Forward	0.00
Current Charges	1,777.18

Billing Date: May 11, 2020

Amount Due

\$1,777.18

Service Address:

109 W CORSICANA ST
ATHENS TX 75751-2441

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

ESI ID:

10443720001577069

SCALAR Meter

Electric Usage Detail

Load Factor	39.5 %
Meter Number: 112569601LG	
Current Meter Read	04/28/2020 24470
Previous Meter Read	03/27/2020 24293
kWh Multiplier	120
kWh Usage	21,240
Demand	70 kW

Current Electric Charges Detail

32 Day Billing Period From 03/27/2020 To 04/28/2020

Fixed Price

Actual Consumption* Price	21,240 kWh @ \$0.046860/kWh	995.31
Nodal Congestion Charge		7.97

TDSP Pass-Through Charges

From 03/27/2020 To 04/28/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	70 kW @ \$3.620742/kW	253.45
Nuclear Decommissioning Fee	92 kW @ \$0.053000/kW	4.88
Distribution Charge (DUOS)	92 kW @ \$4.497330/kW	413.75
Energy Efficiency Cost Recovery		7.39
Distribution Cost Recovery Factor		9.16
Electricity Relief Program	21,240 kWh @ \$0.000330/kWh	7.01
Total TDSP Pass-Through Charges		735.71

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		35.25
PUC Assessment		2.94
Total Taxes and Assessments		38.19

Total Taxes and Assessments

Current Charges \$1,777.18

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

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



an NRG company

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

Account: 12 466 347 - 7

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 1,777.18
Invoice Number	303 001 529 567 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



3030015295672

001700001246634773000001777180000017771810

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 568 0	Amount Due \$ 584.47
--	--------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$655.58
Payment 04/27/2020	-655.58
Balance Forward	0.00
Current Charges	584.47

Billing Date: May 11, 2020

Amount Due

\$584.47

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	23.4 %
Meter Number: 107256113LG	
Current Meter Read	04/28/2020 15903
Previous Meter Read	03/27/2020 15816
kWh Multiplier	60
kWh Usage	5,220
Demand	29 kW

Current Electric Charges Detail

32 Day Billing Period From 03/27/2020 To 04/28/2020

Fixed Price

Actual Consumption* Price	5,220 kWh @ \$0.046860/kWh	244.61
Nodal Congestion Charge		1.99

TDSP Pass-Through Charges

From 03/27/2020 To 04/28/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	29 kW @ \$3.620742/kW	105.00
Nuclear Decommissioning Fee	38 kW @ \$0.053000/kW	2.01
Distribution Charge (DUOS)	38 kW @ \$4.497330/kW	170.90
Energy Efficiency Cost Recovery		1.82
Distribution Cost Recovery Factor		3.78
Electricity Relief Program	5,220 kWh @ \$0.000330/kWh	1.72

Total TDSP Pass-Through Charges

325.30

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		11.60
PUC Assessment		0.97

Total Taxes and Assessments

12.57

Current Charges

\$584.47

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

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



an NRG company

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

Account: 12 466 348 - 5

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 584.47
Invoice Number	303 001 529 568 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



3030015295680

001700001246634853000000584470000005844710

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 569 8	Amount Due \$ 60.75
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: May 11, 2020

Previous Amount Due	\$93.66
Payment 04/27/2020	-93.66
Balance Forward	0.00
Current Charges	60.75

Amount Due \$60.75

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	04/28/2020 14754
Previous Meter Read	03/27/2020 14111
kWh Multiplier	1
kWh Usage	643

Current Electric Charges Detail

32 Day Billing Period From 03/27/2020 To 04/28/2020

Fixed Price	
Actual Consumption* Price	643 kWh @ \$0.046860/kWh 30.13
Nodal Congestion Charge	0.21
TDSP Pass-Through Charges From 03/27/2020 To 04/28/2020	
TDSP Customer Charge	2.05
Delivery Point Charge	6.07
Transmission Cost Recov Factor	643 kWh @ \$0.009918/kWh 6.38
Nuclear Decommissioning Fee	643 kWh @ \$0.000127/kWh 0.08
Distribution Charge (DUOS)	643 kWh @ \$0.021482/kWh 13.81
Energy Efficiency Cost Recovery	0.18
Distribution Cost Recovery Factor	0.32
Electricity Relief Program	643 kWh @ \$0.000330/kWh 0.21
Total TDSP Pass-Through Charges	29.10
Taxes and Assessments	
Gross Receipts Tax Reimbursement Charge	1.21
PUC Assessment	0.10
Total Taxes and Assessments	1.31
Current Charges	\$60.75

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: 12 466 349 - 3

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 60.75
Invoice Number	303 001 529 569 8

Mail payment to:

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



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



3030015295698

00170000124663493300000006075000000607510

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 570 6	Amount Due \$ 465.33
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: May 11, 2020

Previous Amount Due	\$845.19
Payment 04/27/2020	-845.19
Balance Forward	0.00
Current Charges	465.33
Amount Due	\$465.33

Service Address:

@PALESTINE AND LARKIN
ATHENS TX 75751

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

ESI ID:

10443720001579208

SCALAR Meter

Electric Usage Detail

Load Factor	34.1 %
Meter Number: 116107529LG	
Current Meter Read	04/28/2020 16337
Previous Meter Read	03/27/2020 16254
kWh Multiplier	60
kWh Usage	4,980
Demand	19 kW

Current Electric Charges Detail

32 Day Billing Period From 03/27/2020 To 04/28/2020

Fixed Price

Actual Consumption* Price	4,980 kWh @ \$0.046860/kWh	233.36
Nodal Congestion Charge		1.90

TDSP Pass-Through Charges

From 03/27/2020 To 04/28/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	19 kW @ \$3.620742/kW	68.79
Nuclear Decommissioning Fee	56 kW @ \$0.053000/kW	2.97
Distribution Charge (DUOS)	19 kW @ \$5.227174/kW	99.32
Energy Efficiency Cost Recovery		1.73
Distribution Cost Recovery Factor		5.58
Electricity Relief Program	4,980 kWh @ \$0.000330/kWh	1.64
Total TDSP Pass-Through Charges		220.10

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	9.20
PUC Assessment	0.77
Total Taxes and Assessments	9.97

Current Charges \$465.33

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

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



an NRG company

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

Account: 12 466 350 - 1

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 465.33
Invoice Number	303 001 529 570 6

Mail payment to:

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



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



3030015295706

001700001246635015000000465330000004653380

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 571 4	Amount Due \$ 248.80
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: May 11, 2020

Previous Amount Due	\$305.94
Payment 04/27/2020	-305.94
Balance Forward	0.00
Current Charges	248.80
Amount Due	\$248.80

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	11.2 %
Meter Number: 147516142LG	
Current Meter Read	04/28/2020 74669
Previous Meter Read	03/27/2020 73384
kWh Multiplier	1
kWh Usage	1,285
Demand	15 kW

Current Electric Charges Detail

32 Day Billing Period From 03/27/2020 To 04/28/2020

Fixed Price

Actual Consumption* Price	1,285 kWh @ \$0.046860/kWh	60.22
Nodal Congestion Charge		0.65

TDSP Pass-Through Charges

From 03/27/2020 To 04/28/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	15 kW @ \$3.620742/kW	54.31
Nuclear Decommissioning Fee	26 kW @ \$0.053000/kW	1.38
Distribution Charge (DUOS)	15 kW @ \$5.557887/kW	83.37
Energy Efficiency Cost Recovery		0.45
Distribution Cost Recovery Factor		2.59
Electricity Relief Program	1,285 kWh @ \$0.000330/kWh	0.42
Total TDSP Pass-Through Charges		182.59

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	4.93
PUC Assessment	0.41
Total Taxes and Assessments	5.34

Total Taxes and Assessments

Current Charges \$248.80

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

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



an NRG company

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

Account: 12 466 351 - 9

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 248.80
Invoice Number	303 001 529 571 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



3030015295714

001700001246635192000000248800000002488020

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 572 2	Amount Due \$ 3,681.57
--	----------------------------------

Questions or Comments?

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

Account Summary

Billing Date: May 11, 2020

Previous Amount Due	\$3,758.34
Payment 04/27/2020	-3,758.34
Balance Forward	0.00
Current Charges	3,681.57
Amount Due	\$3,681.57

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	45.8 %
Meter Number: 112569598LG	
Current Meter Read	04/28/2020 26633
Previous Meter Read	03/27/2020 26321
kWh Multiplier	160
kWh Usage	49,920
Demand	142 kW

Current Electric Charges Detail

32 Day Billing Period From 03/27/2020 To 04/28/2020

Fixed Price

Actual Consumption* Price	49,920 kWh @ \$0.046860/kWh	2,339.25
Nodal Congestion Charge		14.83

TDSP Pass-Through Charges

From 03/27/2020 To 04/28/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	142 kW @ \$3.620742/kW	514.15
Nuclear Decommissioning Fee	142 kW @ \$0.053000/kW	7.53
Distribution Charge (DUOS)	142 kW @ \$4.497330/kW	638.62
Energy Efficiency Cost Recovery		17.37
Distribution Cost Recovery Factor		14.14
Electricity Relief Program	49,920 kWh @ \$0.000330/kWh	16.47
Total TDSP Pass-Through Charges		1,248.35

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	73.04
PUC Assessment	6.10
Total Taxes and Assessments	79.14

Current Charges \$3,681.57

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

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



an NRG company

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

Account: 12 466 353 - 5

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 3,681.57
Invoice Number	303 001 529 572 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



3030015295722

00170000124663535600003681570000036815770

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 573 0	Amount Due \$ 38.32
--	-------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$88.02
Payment 04/27/2020	-88.02
Balance Forward	0.00
Current Charges	38.32

Billing Date: May 11, 2020

Amount Due

\$38.32

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

Meter Number: 142402928LG

Current Meter Read	04/28/2020	17229
Previous Meter Read	03/27/2020	16861
kWh Multiplier		1
kWh Usage		368

Current Electric Charges Detail

32 Day Billing Period From 03/27/2020 To 04/28/2020

Fixed Price

Actual Consumption* Price	368 kWh @ \$0.046860/kWh	17.24
Nodal Congestion Charge		0.12

TDSP Pass-Through Charges

From 03/27/2020 To 04/28/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	368 kWh @ \$0.009918/kWh	3.65
Nuclear Decommissioning Fee	368 kWh @ \$0.000127/kWh	0.05
Distribution Charge (DUOS)	368 kWh @ \$0.021482/kWh	7.91
Energy Efficiency Cost Recovery		0.10
Distribution Cost Recovery Factor		0.19
Electricity Relief Program	368 kWh @ \$0.000330/kWh	0.12
Total TDSP Pass-Through Charges		20.14

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.76
PUC Assessment		0.06
Total Taxes and Assessments		0.82

Current Charges

\$38.32

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

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



an NRG company

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

Account: 12 466 354 - 3

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 38.32
Invoice Number	303 001 529 573 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



3030015295730

001700001246635431000000038320000000383230

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 574 8	Amount Due \$ 72.02
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: May 11, 2020

Previous Amount Due	\$64.84
Payment 04/27/2020	-64.84
Balance Forward	0.00
Current Charges	72.02

Amount Due

\$72.02

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	04/28/2020	13832
Previous Meter Read	03/27/2020	13051
kWh Multiplier		1
kWh Usage		781

Current Electric Charges Detail

32 Day Billing Period From 03/27/2020 To 04/28/2020

Fixed Price

Actual Consumption* Price	781 kWh @ \$0.046860/kWh	36.60
Nodal Congestion Charge		0.25

TDSP Pass-Through Charges

From 03/27/2020 To 04/28/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	781 kWh @ \$0.009918/kWh	7.75
Nuclear Decommissioning Fee	781 kWh @ \$0.000127/kWh	0.10
Distribution Charge (DUOS)	781 kWh @ \$0.021482/kWh	16.78
Energy Efficiency Cost Recovery		0.22
Distribution Cost Recovery Factor		0.39
Electricity Relief Program	781 kWh @ \$0.000330/kWh	0.26
Total TDSP Pass-Through Charges		33.62

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.43
PUC Assessment		0.12
Total Taxes and Assessments		1.55

Current Charges

\$72.02

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

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



an NRG company

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

Account: 12 466 355 - 0

AMOUNT PAID \$: _____

Date Due	06/10/2020
Amount Due	\$ 72.02
Invoice Number	303 001 529 574 8

Mail payment to:

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



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



3030015295748

0017000012466355060000007202000000720270

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

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

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



an NRG company

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

Date Due: 06/10/2020

Invoice Number 303 001 529 575 5	Amount Due \$ 2,856.66
--	----------------------------------

Questions or Comments?

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

Account Summary

Billing Date: May 11, 2020

Previous Amount Due	\$2,601.40
Payment 04/27/2020	-2,601.40
Balance Forward	0.00
Current Charges	2,856.66
Amount Due	\$2,856.66

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	38 %
Meter Number: 112569566LG	
Current Meter Read	04/28/2020 24991
Previous Meter Read	03/27/2020 24776
kWh Multiplier	160
kWh Usage	34,400
Demand	118 kW

Current Electric Charges Detail

32 Day Billing Period From 03/27/2020 To 04/28/2020

Fixed Price

Actual Consumption* Price	34,400 kWh @ \$0.046860/kWh	1,611.98
Nodal Congestion Charge		13.75

TDSP Pass-Through Charges

From 03/27/2020 To 04/28/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	118 kW @ \$3.620742/kW	427.25
Nuclear Decommissioning Fee	146 kW @ \$0.053000/kW	7.74
Distribution Charge (DUOS)	146 kW @ \$4.497330/kW	656.61
Energy Efficiency Cost Recovery		11.97
Distribution Cost Recovery Factor		14.54
Electricity Relief Program	34,400 kWh @ \$0.000330/kWh	11.35
Total TDSP Pass-Through Charges		1,169.53

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	56.67
PUC Assessment	4.73
Total Taxes and Assessments	61.40

Total Taxes and Assessments

Current Charges \$2,856.66

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	06/10/2020
Amount Due	\$ 2,856.66
Invoice Number	303 001 529 575 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



3030015295755

001700001246635686000002856660000028566670

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
Customer Name: HENDERSON COUNTY
Account Name: JUSTICE OF THE PEACE OFFICE

Date Due: 06/10/2020

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 (303 001 529 576 3) and Amount Due (\$ 23.91)

Account Summary table showing Billing Date: May 11, 2020, Previous Amount Due \$23.84, Payment 04/27/2020 -23.84, Balance Forward 0.00, Current Charges 23.91, Amount Due \$23.91

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

Table with 4 columns: Meter Number, Current Meter Read, Previous Meter Read, kWh Multiplier, kWh Usage

Current Electric Charges Detail

30 Day Billing Period From 03/17/2020 To 04/16/2020

Table of charges including Fixed Price, TDSP Pass-Through Charges, Taxes and Assessments, and Current Charges totaling \$23.91

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

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



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

Account: 13 048 033 - 8

AMOUNT PAID \$: _____

Table with 2 columns: Date Due (06/10/2020), Amount Due (\$ 23.91), Invoice Number (303 001 529 576 3)

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



3030015295763

001700001304803384000000023910000000239100

Reliant Account: 13 048 033 - 8

Date Due: 06/10/2020

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.

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

Date Due: 06/10/2020

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 Invoice Number (303 001 529 577 1) and Amount Due (\$ 31.26)

Account Summary table showing Billing Date (May 11, 2020), Previous Amount Due (\$62.03), Payment (04/27/2020) (-62.03), Balance Forward (0.00), Current Charges (31.26), and Amount Due (\$31.26)

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 showing meter readings: Current Meter Read (04/23/2020, 13297), Previous Meter Read (03/24/2020, 13018), kWh Multiplier (1), kWh Usage (279)

Current Electric Charges Detail

30 Day Billing Period From 03/24/2020 To 04/23/2020

Fixed Price

Table showing Actual Consumption* Price (279 kWh @ \$0.046860/kWh, 13.07) and Nodal Congestion Charge (0.29)

TDSP Pass-Through Charges

From 03/24/2020 To 04/23/2020

Table listing various charges: TDSP Customer Charge (2.05), Delivery Point Charge (6.07), Transmission Cost Recov Factor (279 kWh @ \$0.009918/kWh, 2.77), Nuclear Decommissioning Fee (279 kWh @ \$0.000127/kWh, 0.04), Distribution Charge (DUOS) (279 kWh @ \$0.021482/kWh, 5.99), Energy Efficiency Cost Recovery (0.08), Distribution Cost Recovery Factor (0.14), Electricity Relief Program (279 kWh @ \$0.000330/kWh, 0.09)

Total TDSP Pass-Through Charges

17.23

Taxes and Assessments

Table showing Gross Receipts Tax Reimbursement Charge (0.62) and PUC Assessment (0.05)

Total Taxes and Assessments

0.67

Current Charges

\$31.26

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

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



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

Account: 13 715 211 - 2

AMOUNT PAID \$: _____

Table with Date Due (06/10/2020), Amount Due (\$ 31.26), and Invoice Number (303 001 529 577 1)

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



3030015295771

001700001371521123000000031260000000312610

Reliant Account: 13 715 211 - 2

Date Due: 06/10/2020

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.

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: 06/10/2020

Invoice Number 303 001 529 578 9	Amount Due \$ 38.71
--	-------------------------------

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: May 11, 2020

Previous Amount Due	\$146.65
Payment 04/27/2020	-146.65
Balance Forward	0.00
Current Charges	38.71
Amount Due	\$38.71

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	05/04/2020	1808
Previous Meter Read	04/02/2020	1426
kWh Multiplier		1
kWh Usage		382

Current Electric Charges Detail

32 Day Billing Period From 04/02/2020 To 05/04/2020

Fixed Price

Actual Consumption* Price	382 kWh @ \$0.046860/kWh	17.90
Nodal Congestion Charge		0.15

TDSP Pass-Through Charges

From 04/02/2020 To 05/04/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	382 kWh @ \$0.009918/kWh	3.79
Nuclear Decommissioning Fee	382 kWh @ \$0.000127/kWh	0.05
Distribution Charge (DUOS)	382 kWh @ \$0.021482/kWh	8.21
Energy Efficiency Cost Recovery		0.11
Distribution Cost Recovery Factor		0.19
Electricity Relief Program	382 kWh @ \$0.000330/kWh	0.13
Total TDSP Pass-Through Charges		20.60

Taxes and Assessments

PUC Assessment		0.06
Total Taxes and Assessments		0.06

Current Charges \$38.71

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	06/10/2020
Amount Due	\$ 38.71
Invoice Number	303 001 529 578 9

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



3030015295789

001700001655921061000000038710000000387130

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.



Customer Name	HENDERSON COUNTY
Due date	06/10/2020
Bill date	05/08/2020
Customer Address	125 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 ANCL	OTHER CHRG	TAXES AND/OR ASSESS-MENTS	Total Current Chrg	Forward Balance	Total Due
Dallas TX 75312-0954																	



TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

PO Box 888
Kaufman, TX 75142-0888

RECEIVED

MAY 11 2020

AUDIT OFFICE

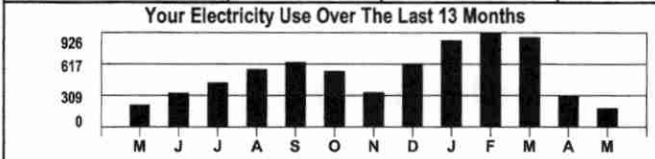
20044000613

24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
40454407001	HENDERSON COUNTY ROAD		7	4	PREC 3 RD & BRIDGE		52963481	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
04/03/20	05/03/20	30	2	61756	61948	1	192	20.13
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)							402	-2.01
CUSTOMER CHARGE (REVERSE SIDE)								20.00
3	175 MERC VAPOR YARD LIGHT						210	32.49
TOTAL CURRENT CHARGES DUE 06/01/20								70.61
PREVIOUS AMOUNT DUE								79.89
THANK YOU FOR YOUR PAYMENT 04/23/20								-79.89
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

TOTAL DUE		\$ 70.61					
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	30	192	6	1.27			
PREVIOUS BILLING PERIOD	31	311	10	1.53	CURRENT BILL	Paid By	06/01/20 70.61
SAME PERIOD LAST YEAR	30	224	7	1.38	Paid After	06/01/20	70.61



Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.

Co-op News

TVEC offers several ways to Pay. Go Green with e-bill, online bill pay, and the myTVEC mobile app. For even more account control, check out TVEC Pre-Paid service.

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	70.61
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
05/07/20	06/01/20	70.61
ENTER AMOUNT PAID		

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



HENDERSON COUNTY ROAD 19
125 N PRAIRIEVILLE ST STE 202 4933
ATHENS TX 75751-2070

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



01043 40454407001 5 0000000000 000007061 000007061 8



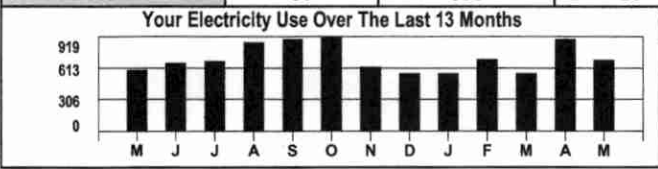
PO Box 888
Kaufman, TX 75142-0888

RECEIVED
MAY 11 2020
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			
04/03/20	05/03/20	30	2	42443	43140	1	697	73.07
-0.005000 PCRf ADJUSTMENT (REVERSE SIDE)							697	-3.49
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 06/01/20								89.58
PREVIOUS AMOUNT DUE								105.17
THANK YOU FOR YOUR PAYMENT 04/23/20								-105.17
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

TOTAL DUE		\$ 89.58					
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	30	697	23	2.99			
PREVIOUS BILLING PERIOD	31	898	29	3.39	CURRENT BILL Paid By	06/01/20	89.58
SAME PERIOD LAST YEAR	30	598	20	2.66	Paid After	06/01/20	89.58



Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.

Co-op News

TVEC offers several ways to Pay. Go Green with e-bill, online bill pay, and the myTVEC mobile app. For even more account control, check out TVEC Pre-Paid service.

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	89.58
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
05/07/20	06/01/20	89.58
ENTER AMOUNT PAID		

HENDERSON COUNTY ROAD 19
125 N PRAIRIEVILLE ST STE 202 4933
ATHENS TX 75751-2070

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

01043 40454407002 3 0000000000 000008958 000008958 0



PO Box 888
Kaufman, TX 75142-0888

RECEIVED
MAY - 4 2020
AUDIT OFFICE

7769

10044000519

24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRf and customer charges

ACCOUNT NUMBER		ACCOUNT NAME				RATE	CLASS	SERVICE ADDRESS			METER NUMBER
40459455002		HENDERSON COUNTY				7	4	TOWER BUILDING			52954861
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES			
FROM	TO			PREVIOUS	PRESENT						
03/17/20	04/17/20	31	2	27579	27865	1	286	29.98			
-0.010000 PCRf ADJUSTMENT (REVERSE SIDE)							286	-2.86			
CUSTOMER CHARGE (REVERSE SIDE)								20.00			
TOTAL CURRENT CHARGES DUE 05/14/20								47.12			
PREVIOUS AMOUNT DUE								41.05			
THANK YOU FOR YOUR PAYMENT 04/09/20								-41.05			
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.											
TOTAL DUE										\$ 47.12	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount						
CURRENT BILLING PERIOD	31	286	9	1.52	CURRENT BILL		Paid By	05/14/20	47.12		
PREVIOUS BILLING PERIOD	29	222	8	1.42	Paid After		05/14/20	47.12			
SAME PERIOD LAST YEAR	31	286	9	1.61							

Your Electricity Use Over The Last 13 Months

Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.

Co-op News

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
40459455002	840	47.12
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
04/28/20	05/14/20	47.12
ENTER AMOUNT PAID		

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



HENDERSON COUNTY 13
125 N PRAIRIEVILLE ST STE 202 3303
ATHENS TX 75751-2070



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



01043 40459455002 5 0000000000 000004712 000004712 8



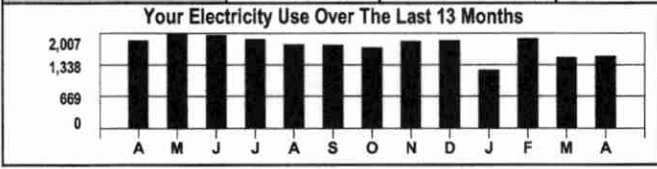
PO Box 888
Kaufman, TX 75142-0888

RECEIVED
MAY 11 2020
AUDIT OFFICE
20044000612
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
60130368001	HENDERSON CO PCT #2		7	4	HWY 175 SHOP	12416	57251956	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
03/21/20	04/21/20	31	2	90495	92036	1	1541	161.56
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)							1541	-7.71
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 05/22/20								173.85
PREVIOUS AMOUNT DUE								163.78
THANK YOU FOR YOUR PAYMENT 04/16/20								-163.78
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

TOTAL DUE		\$ 173.85	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY
CURRENT BILLING PERIOD	31	1541	50
PREVIOUS BILLING PERIOD	29	1516	52
SAME PERIOD LAST YEAR	31	1858	60



Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.

Co-op News

TVEC offers several ways to Pay. Go Green with e-bill, online bill pay, and the myTVEC mobile app. For even more account control, check out TVEC Pre-Paid service.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND
TX01620F



ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	173.85
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
05/05/20	05/22/20	173.85
ENTER AMOUNT PAID		

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

 HENDERSON CO PCT #2 19
 125 N PRAIRIEVILLE ST STE 202 4938
 ATHENS TX 75751-2070

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

01043 60130368001 5 0000000000 000017385 000017385 8



PO Box 888
Kaufman, TX 75142-0888

RECEIVED
MAY 11 2020
AUDIT OFFICE

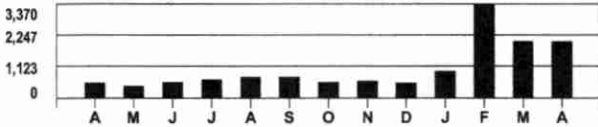
11859

200440006/2
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			
03/21/20	04/21/20	31	2	55500	57548	1	2048	214.71
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)								-10.71
CUSTOMER CHARGE (REVERSE SIDE)								20.00
1	175 MERC VAPOR YARD LIGHT							10.83
1	48 LED YARD LIGHT							10.18
TOTAL CURRENT CHARGES DUE 05/22/20								245.01
PREVIOUS AMOUNT DUE								233.27
THANK YOU FOR YOUR PAYMENT 04/16/20								-233.27
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE							\$ 245.01	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount			
CURRENT BILLING PERIOD	31	2048	66	7.23	CURRENT BILL Paid By 05/22/20			
PREVIOUS BILLING PERIOD	29	2037	70	7.32	Paid After 05/22/20			
SAME PERIOD LAST YEAR	31	549	18	2.40				

Your Electricity Use Over The Last 13 Months



Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.

Co-op News

TVEC offers several ways to Pay. Go Green with e-bill, online bill pay, and the myTVEC mobile app. For even more account control, check out TVEC Pre-Paid service.

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
40451884001	114	245.01
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
05/05/20	05/22/20	245.01
ENTER AMOUNT PAID		

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



HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 4926
ATHENS TX 75751-2070

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



01043 40451884001 4 0000000000 000024501 000024501 4



PO Box 888
Kaufman, TX 75142-0888

RECEIVED

MAY 11 2020

20044000612

24 Hour Outage System - (800) 967-9324

24 Hour Automated Service - (800) 720-3584

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

Web Site - www.tvec.net

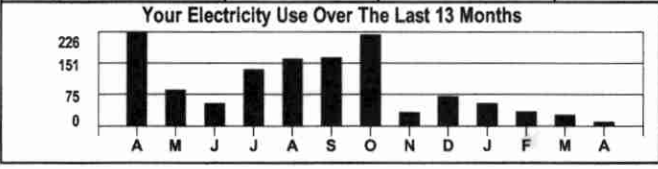
Please see reverse side for explanation of PCRf and customer charges

AUDIT OFFICE

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			
03/21/20	04/21/20	31	2	1328	1339	1	11	1.43
DEMAND: READING		BILL TYPE	ACTUAL	BILLED				
1.322		R	1.322	1.322				
-0.005000		PCRf ADJUSTMENT (REVERSE SIDE)				11	-0.06	
OPERATION ROUND UP							0.32	
CUSTOMER CHARGE (REVERSE SIDE)							40.00	
COUNTY TAX							0.72	
STATE TAX							2.59	
TOTAL CURRENT CHARGES DUE 05/22/20							45.00	
PREVIOUS AMOUNT DUE							47.00	
THANK YOU FOR YOUR PAYMENT 04/16/20							-47.00	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE								
TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE							\$	45.00

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	11	0	1.33
PREVIOUS BILLING PERIOD	29	29	1	1.48
SAME PERIOD LAST YEAR	31	226	7	2.20

Disconnect Date/Amount			
CURRENT BILL	Paid By	05/22/20	45.00
	Paid After	05/22/20	45.00



Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.

Co-op News

TVEC offers several ways to Pay. Go Green with e-bill, online bill pay, and the myTVEC mobile app. For even more account control, check out TVEC Pre-Paid service.

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
40451884002	110	45.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
05/05/20	05/22/20	45.00
ENTER AMOUNT PAID		

HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 4926
ATHENS TX 75751-2070

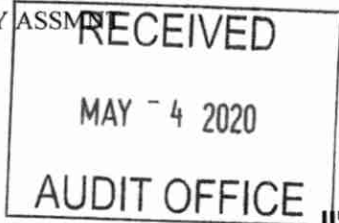
TRINITY VALLEY ELECTRIC COOPERATIVE INC
PO BOX 1228
KAUFMAN TX 75142-5403

01043 40451884002 2 0000000000 000004500 000004500 3

**VIRGINIA HILL WATER SUPPLY CORP.**707 EAST COLLEGE
ATHENS, TEXAS 75751-2618
(903) 675-7487
EMERGENCY ONLY: (903) 802-3410**10044260534****RETURN SERVICE REQUESTED**PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
ATHENS, TX 75751
PERMIT NO. 26

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	2500	2300	200	28.43
WTR DIST FEE				0.01
REGULATORY ASSESSMENT				0.14



CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	1743	5/15/20
NET AMOUNT TO BE PAID		
28.58		

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT # 1743 4/30/2020

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
4	23	1	28.58

HENDERSON CTY PCT 4 #2
125 N PRAIRIEVILLE ST
STE 202
ATHENS TX 75751-2070WE WILL BE CLOSED MONDAY, MAY 25th, IN
OBSERVANCE OF MEMORIAL DAY.
REMINDER: THE LOBBY IS CLOSED UNTIL FURTHER NOTICE.,



VIRGINIA HILL WATER SUPPLY CORP
 707 EAST COLLEGE
 ATHENS, TEXAS 75751-2618
 (903) 675-7487
 EMERGENCY ONLY: (903) 802-3410

20044200614

RETURN SERVICE REQUESTED

PRESORTED
 FIRST-CLASS MAIL
 U.S. POSTAGE
 PAID
 ATHENS, TX 75751
 PERMIT NO. 26

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	900	2500		33.68
WTR DIST FEE				0.12
REGULATORY ASSMNT				0.17

RECEIVED
 MAY - 4 2020
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	5/15/20
NET AMOUNT TO BE PAID		
33.97		

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT # 272 4/30/2020

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID
4	23	3	33.97

HENDERSON CTY PCT. 4
 125 N PRAIRIEVILLE ST
 STE 202
 ATHENS TX 75751-2070

**WE WILL BE CLOSED MONDAY, MAY 25th, IN OBSERVANCE OF MEMORIAL DAY.
 REMINDER: THE LOBBY IS CLOSED UNTIL FURTHER NOTICE.,**