

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	20200519	81097 ELECTRICITY	42085-MAINT SHOP	APRIL	\$70.53
RETAIL SERVICES RELIANT ENERGY	20200519	81097 ELECTRICITY	72066-SR CTZN GD LT	APRIL	\$22.38
RETAIL SERVICES					,
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	72074-FG GD LT1	APRIL	\$11.83
RELIANT ENERGY	20200519	81097 ELECTRICITY	72082-SR CTZN GD LT	APRIL	\$17.86
RETAIL SERVICES RELIANT ENERGY	20200519	81097 ELECTRICITY	72090-FG GD LT2	APRIL	\$81.52
RETAIL SERVICES	20200319	6109/ ELECTRICITI	/20 3 0-PG GD L12	AFKIL	\$61.32
RELIANT ENERGY	20200519	81097 ELECTRICITY	72108-JUST CTR	APRIL	\$4,801.31
RETAIL SERVICES RELIANT ENERGY	20200519	81097 ELECTRICITY	72116-JUST CTR	APRIL	\$185.36
RETAIL SERVICES	20200510	01007 ELECTRICITY	70104 1411	4 DD II	Ø5 511 15
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	72124-JAIL	APRIL	\$5,511.15
RELIANT ENERGY	20200519	81097 ELECTRICITY	84392-JP4	APRIL	\$8.13
RETAIL SERVICES RELIANT ENERGY	20200519	81097 ELECTRICITY	84400-JP4	APRIL	\$52.93
RETAIL SERVICES	20200210	0400 = FI F 0 = PI (1977)	04440 DOTA DADA		0400.44
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	84418-PCT4 BARN	APRIL	\$193.41
RELIANT ENERGY	20200519	81097 ELECTRICITY	19354-GD LT	APRIL	\$11.82
RETAIL SERVICES RELIANT ENERGY	20200519	81097 ELECTRICITY	PRAIRIEVILLE 34494-FG OFFICE	APRIL	\$43.17
RETAIL SERVICES					
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	34502-FG RV 5	APRIL	\$45.33
RELIANT ENERGY	20200519	81097 ELECTRICITY	34510-FG RV 4	APRIL	\$44.72
RETAIL SERVICES RELIANT ENERGY	20200519	81097 ELECTRICITY	34528-FG OUTDOOR	APRIL	\$8.13
RETAIL SERVICES	2020031)	01077 EEEETRICITT	ARENA	MINL	\$6.15
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	34536-FG GIFT	APRIL	\$11.83
RELIANT ENERGY	20200519	81097 ELECTRICITY	34544-FG ARENA	APRIL	\$40.28
RETAIL SERVICES RELIANT ENERGY	20200519	81097 ELECTRICITY	34551-FG SIGN	APRIL	\$8.30
RETAIL SERVICES	2020031)		3+331-1 G BIGIV		\$6.50
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	34569-FG MAIN SIGN	APRIL	\$77.59
RELIANT ENERGY	20200519	81097 ELECTRICITY	34577-CHANDLER	APRIL	\$232.40
RETAIL SERVICES RELIANT ENERGY	20200519	81097 ELECTRICITY	ANNEX 34585-FG GD LT 3	APRIL	\$14.66
RETAIL SERVICES	20200319	6107/ ELLCTRICIT I	34363-1 G GD E1 3	AIKIL	\$14.00
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	34593-FG RV 2	APRIL	\$8.30
RELIANT ENERGY	20200519	81097 ELECTRICITY	34601-FG RV 1	APRIL	\$40.96
RETAIL SERVICES RELIANT ENERGY	20200519	81097 ELECTRICITY	34619-FG BACK BARN	APRIL	\$57.29
RETAIL SERVICES	20200319	6109/ ELECTRICITI	54019-PO BACK BARN	AFKIL	\$37.29
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	34627-SR CTZN	APRIL	\$521.16
RELIANT ENERGY	20200519	81097 ELECTRICITY	34635-FG BARN	APRIL	\$40.96
RETAIL SERVICES RELIANT ENERGY	20200519	81097 ELECTRICITY	34643-FG RV 1	APRIL	\$8.13
RETAIL SERVICES	20200319	6109/ ELECTRICITI	34043-FG KV I	AFKIL	\$6.13
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	34650-FG COLISEUM	APRIL	\$443.50
RELIANT ENERGY	20200519	81097 ELECTRICITY	34668-FG RIFLE	APRIL	\$8.21
RETAIL SERVICES RELIANT ENERGY	20200519	81097 ELECTRICITY	46936-RADIO TOWER	APRIL	\$103.19
RETAIL SERVICES	20200319	8109/ ELECTRICITY	40930-KADIO TOWEK	AFKIL	\$103.19
RELIANT ENERGY	20200519	81097 ELECTRICITY	63477-JUD COMPLEX	APRIL	\$1,777.18
RETAIL SERVICES RELIANT ENERGY	20200519	81097 ELECTRICITY	63485-CWM LIBRARY	APRIL	\$584.47
RETAIL SERVICES RELIANT ENERGY	20200519	81097 ELECTRICITY	63493-LARKIN	APRIL	\$60.75
RETAIL SERVICES	20200319	8109/ ELECTRICITY	03493-LARKIN	APRIL	\$60.73
RELIANT ENERGY	20200519	81097 ELECTRICITY	63501-LARKIN ST	APRIL	\$465.33
RETAIL SERVICES RELIANT ENERGY	20200519	81097 ELECTRICITY	63519-LARKIN	APRIL	\$248.80
RETAIL SERVICES					
RELIANT ENERGY RETAIL SERVICES	20200519	81097 ELECTRICITY	63535-COURTHOUSE	APRIL	\$3,681.57
RELIANT ENERGY	20200519	81097 ELECTRICITY	63543-LARKIN	APRIL	\$38.32
RETAIL SERVICES					

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

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

(903) 677-6621

RETURN SERVICE REQUESTED

ACTIVE

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

CODE	METER F	READING PRESENT	USAGE	AMOUNT
	38103 SEWER REFUSE PAY BY PHON	NE: 855-612	CEIVED 2-9049** Y - 4 2020	141.57
109	W CORSICAL		IT OFFI	CE "

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

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

SERVICE FROM

03/18/2020 SERVICE TO

04/17/2020

DUE DATE AMOUNT DUE

AMOUNT DUE WITH PENALTY

295.97

05/18/2020

295.97

109 W CORSICANA

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

75751-2070

ACCOUNT NUMBER

2-3290-05

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ATHENS TX

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



03/18/2020 SERVICE TO

04/17/2020 AMOUNT DUE WITH PENALTY

AMOUNT DUE DUE DATE

05/18/2020 19.00

19.00

109 W CORSICANA-FIRE LN

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

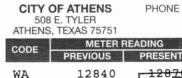
ATHENS TX

75751-2441

ACCOUNT NUMBER

12-3291-00 PLEASE RETURN THIS

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SEWER

REFUSE

**PAY BY PHONE:

2020

PR'VILLE

BILLING

SW

GA

APRIL

121 S

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

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

-6620 -6621 RETURN SERVICE REQUESTED ACTIVE

U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129



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 SERVICE TO

04/17/2020

AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY

124.06 05/18/2020 124.06

121 S PR'VILLE

**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

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PHONE (903) 675-5131

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

RETURN SERVICE REQUESTED

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

A	UNT	SAGE AN	IIC.	READING	METER F	CODE
ACC	UNI	DESCRIPTION OF	ENT	PRES	PREVIOUS	CODE F
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0	7.00	549 *2∩2∩	55-6 ⋈ ≱¥904	NE: \$	BY PHON	
SE		2020	G	ILLIH	2020 B	APRIL
0		OFFICE	ΔΙΙΝΙΤ			
DAVA			AUDII (- 1		

CTIVE COUNT NUMBER AMOUNT DUE 8-2450-01 48.00 DUE DATE AMOUNT DUE WITH PENALTY 5/18/2020 48.00 ERVICE FROM SERVICE TO 3/18/2020 04/17/2020

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

707 LUCAS

SERVICE FROM

03/18/2020

SERVICE TO

04/17/2020

AMOUNT DUE WITH PENALTY

05/18/2020 48.00

DUE DATE

48.00

AUDITOR'S

707 LUCAS

CTY-MAINTANCE SHOP 125 N PRAIRIEVILLE ST STE 20 ATHENS TX

OFFICE

**AUTO SORT CRRT C002

75751-2070

ACCOUNT NUMBER

AMOUNT DUE

08-2450-01 PLEASE RETURN THIS

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

(903) 677-6621

RETURN SERVICE REQUESTED

OUTTIE

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

CODE	METER F	READING PRESENT	USAGE	AMOUNT
WA **P/ APR]	5992 AY BY PHON IL 2020 BI	5992 E: 855	CENED	19.00
		MAY	⁻ 4 2020	
121 5	S PR'VILLE	AUDI	COFFIC	E

	ACTIVE	
ì	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 AMOUNT DUE WITH PENALTY

AMOUNT DUE DUE DATE

MOUNT DUE WITH PENALTY

19.00

05/18/2020

19.00

121 S PR'VILLE SPK

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

75751-2070

ACCOUNT NUMBER

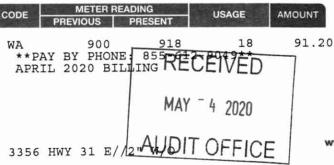
12-2920-00 PLEASE RETURN THIS իկցիվիցակվիցիարինցիկցինցիկիներիարկին

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



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

SERVICE FROM

91.20

03/18/2020 SERVICE TO

04/17/2020 AMOUNT DUE WITH PENALTY

AMOUNT DUE DUE DATE

05/18/2020

91.20

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

ACCOUNT NUMBER

04-0862-00 PLEASE RETURN THIS թովիլիերիի աշվերեկների ավարդիների

CITY OF ATHENS PHONE (903) 675-5131 508 E. TYLER (903) 677-6620 (903) 677-6621 RETURN SERVICE REQUESTED ACTIVE ATHENS, TEXAS 75751 METER READING USAGE AMOUNT CODE **PREVIOUS** PRESENT 19.00 11382 11399 WA 20.00 SW SEWER **PAY BY PHONE: APRIL 2020 BILLING MAY - 4 2020 3344 HWY 31 E/SNR

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

		7 27 11 11 12 12 12 1
6	ACCOUNT NUMBER	AMOUNT DUE
Г	04-0870-00	39.00
	DUE DATE	AMOUNT DUE WITH PENALTY
Г	05/18/2020	39.00
4	SERVICE FROM	SERVICE TO
	03/18/2020	04/17/2020
4	SERVICE FROM	

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

3344 HWY 31 E/SNR CITZ BL

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

75751-2070

ACCOUNT NUMBER

04-0870-00 PLEASE RETURN THIS STUB WITH PAYMENT գուրարկերակարիսկիրիարի թուրիանունի

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

(903) 677-6621

RETURN SERVICE REQUESTED ACTIVE

PRESONTED FIRST CLASS MAIL ATHENS, TX PERMIT NO. 129

CODE	METER R PREVIOUS	EADING PRESENT	USAGE	AMOUNT
	23349 SEWER REFUSE PAY BY PHON RIL 2020 BI	23379 RE: 855-612	CEIVED 2-9049**	94.54 26.26 80.48
201	E LARKIN/2	" AUDI	TOFFICE	_ w

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

SERVICE FROM

03/18/2020 SERVICE TO

2020

 	04/17/2	
AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PE

201.28

05/18/2020 201.28

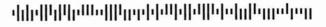
201 E LARKIN/2"

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

75751-2070

ACCOUNT NUMBER

05-1280-00 PLEASE RETURN THIS



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

(903) 677-6621

RETURN SERVICE REQUESTED

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

CODE	METER R	EADING	USAGE	AMOUNT	ACTIVE	1
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT	ACCOUNT NUMBER	AMOUNT DUE
WA	113624	124981	11357	4,090.56	03-3090-00	17,206.04
WA	40568	45808	1 1812	追加克克	DUE DATE	AMOUNT DUE WITH PENALTY
SW GA	SEWER REFUSE			974.80	05/18/2020	17,206.04
	AY BY PHON		2-9049**	- 1	SERVICE FROM	SERVICE TO
APR	IL 2020 BI	LLING	MAY	4 2020	03/18/2020	04/17/2020
206	N MURCHISO	N CMP	AUDIT	OFFICE	PAYMENTS CAN ALSO ww.municipalonlinepa PAY BY DUE DATE TO	yments.com/athenstx

SERVICE FROM

03/18/2020

SERVICE TO

04/17/2020

|--|

DUE DATE

AMOUNT DUE WITH PENALTY

17,206.04

05/18/2020

17,206.04

206 N MURCHISON CMP

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

75751-2070

ACCOUNT NUMBER

AMOUNT DUE

03-3090-00 PLEASE RETURN THIS մակությունի իրկինունին անգինին արգականության

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

(903) 677-6621

RETURN SERVICE REQUESTED

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

CODE	METER F	READING PRESENT	USAGE	AMOUNT
WA **P APR	20915 AY BY PHON IL 2020 B	20923 NE: 855-61 ILLING	RECEIV	/ED ^{91.2} 0
			MAY - 4 2	2020
		A	UDIT OF	FICE

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
------------	----------

3356-B HWY 31E/ BARN

AMOUNT DUE WITH PENALTY

91.20

05/18/2020

91.20

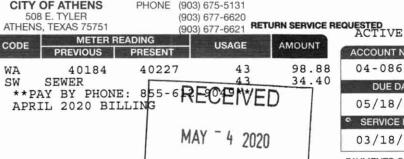
3356-B HWY 31E/ BARN

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

75751-2070

ACCOUNT NUMBER

04-0850-00 PLEASE RETURN THIS րգիրիկիիրիկորիութիսուկիակիիկիկորիայի



ATHENS, TX PERMIT NO. 129 ACCOUNT NUMBER AMOUNT DUE 04-0860-00 133.28 **DUE DATE** AMOUNT DUE WITH PENALTY 05/18/2020 133.28 SERVICE FROM SERVICE TO

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

03/18/2020

E/

SERVICE FROM 03/18/2020

ARANDIT OFFICE

SERVICE TO

04/17/2020 AMOUNT DUE **DUE DATE** AMOUNT DUE WITH PENALTY 05/18/2020 133.28 133.28

3356-A HWY 31 E/ ARENA

**AUTO SORT CRRT C002 AUDITOR'S OFFICE REGIONAL FAIR PARK PRAIRIEVILLE ATHENS TX

75751-2070

PRESORTED

FIRST CLASS MAIL

U.S. POSTAGE PAID

04/17/2020

ACCOUNT NUMBER

CITY OF ATHENS

3356-A HWY 31

04-0860-00 PLEASE RETURN THIS STUB WITH PAYMENT

լարոսոնիդըրդերիսուկըն<u>դիսիրակիներ</u>

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

(903) 677-6621

RETURN SERVICE REQUESTED

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

CODE	METER F	READING	USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
	11530 SEWER REFUSE AY BY PHON IL 2020 BI		RECEIN 12-9049** MAY 74 /	
125	N PR'VII.I.F	/1 1/2	AUDIT OF	FICE

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	/1	7	/20	20	È
				VALTY	

279.26 05/18/2020 279.26

DUE DATE

125 N PR'VILLE /1 1/2

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

75751-2070

ACCOUNT NUMBER

AMOUNT DUE

01-0330-02 PLEASE RETURN THIS CTUD WITH DAVAGAIN



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

(903) 677-6621

RETURN SERVICE REQUESTED

ATHENS TX PERMIT NO. 129

METER READING CODE USAGE AMOUNT **PREVIOUS** PRESENT 30.40 4359 WA 4359 BY PHONE: 855-612-9049** **PAY 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 04/17/2020 03/18/2020

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

125 N PR'VILLE/1" SPK

SERVICE FROM

03/18/2020 SERVICE TO

125 N PR'VILLE/1" SPK

DUE DATE

04/17/2020

30.40 05/18/2020 30.40

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

75751-2070

ACCOUNT NUMBER

AMOUNT DUE

01-0335-02 PLEASE RETURN THIS

նյեցինինաիկանակիինիկիկիկիիինիկիցնիցնիցնինին

ATHENS TX

CITY OF ATHENS PHONE (903) 675-5131 508 E. TYLER (903) 677-6620 RETURN SERVICE REQUESTED ACTIVE ATHENS, TEXAS 75751 (903) 677-6621 METER READING CODE USAGE AMOUNT **PREVIOUS** PRESENT 19.00 WA 855-RECENTO PHONE: 2020 BILLING

PERMIT NO. 129

CCOUNT 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
	DUE DATE 05/18/2020 SERVICE FROM

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

117 N PR'VILLE

SERVICE FROM 03/18/2020

SERVICE TO 04/17/2020

AMOUNT DUE WITH PENALTY DUE DATE AMOUNT DUE 19.00 05/18/2020 19.00 117 N PR'VILLE SPK

**AUTO SORT CRRT C002 AUDITOR'S OFFICE

CO COURTHOUSE/ANNE PRAIRIEVILLE ST STE 20

75751-2070

ACCOUNT NUMBER

01-0380-02 PLEASE RETURN THIS STUB WITH PAYMENT

եվիլոներիլիիվիցիոյիդերինիցինիվիկիկունույթ

ATHENS TX

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

METER READING CODE USAGE AMOUNT **PREVIOUS** PRESENT 2962 855-61 RECEIVED 30. WA 2962 **PAY BY PHONE: APRIL 2020 BILLING MAY - 4 2020 AUDIT OFFICE 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

DUE DATE AMOUNT DUE WITH PENALTY AMOUNT DUE

30.40

05/18/2020

30.40

203 W TYLER/1" SPK

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

75751-2070

ACCOUNT NUMBER

01-0320-02 PLEASE RETURN THIS

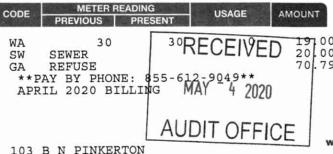
թյվոլիկիկիկիիիորգերումիիերիգիկիններիվիոկիի

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

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

RETURN SERVICE REQUESTED

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



	ACTIVE	
1	ACCOUNT NUMBER	AMOUNT DUE
0	01-0325-02	109.79
0	DUE DATE	AMOUNT DUE WITH PENALTY
9	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/athenstx PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

03/18/2020 SERVICE TO

. .

04/17/2020 AMOUNT DUE WITH PENALTY

109.79

05/18/2020

DUE DATE

109.79

103 B N PINKERTON

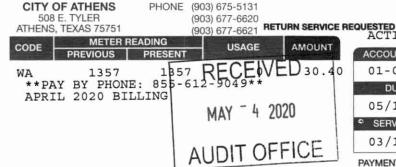
**AUTO SORT CRRT C002 AUDITOR'S OFFICE HENDERSON CO COURTHOUSE- ANN 125 N PRAIRIEVILLE ST STE 20 ATHENS TX

75751-2070

ACCOUNT NUMBER

AMOUNT DUE

01-0325-02 PLEASE RETURN THIS թերիկումներիրութերիներիներիժութեր



03/18/2020

ATHENS, TX ACTIVE PERMIT NO. 129 ACCOUNT NUMBER AMOUNT DUE 01-0328-02 30.40 **DUE DATE** AMOUNT DUE WITH PENALTY 05/18/2020 30.40 SERVICE FROM SERVICE TO

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

PINKERTON SPK 103

30.40

SERVICE FROM 03/18/2020

SERVICE TO

04/17/2020 DUE DATE AMOUNT DUE WITH PENALTY AMOUNT DUE 05/18/2020

30.40

PINKERTON SPK 103

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

PRAIRIEVILLE ST STE ATHENS TX

75751-2070

FIRST CLASS MAIL

U.S. POSTAGE PAID

04/17/2020

ACCOUNT NUMBER

01-0328-02 PLEASE RETURN THIS STUB WITH PAYMENT

||||-:Ավիլենսեր|||լիլիլի||Ավրբ|Ավ||ևուբ|Ավ||Ալիգլ|

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

(903) 677-6621

RETURN SERVICE REQUESTED

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

CODE	METER R	R READING USAGE		AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
WA	20312	20603	291 291	181.73 - 189.65
	SEWER REFUSE PAY BY PHON		IVED	141.5
AFF	2020 1	MAY - 4	2020	
101	CORSICANA	AUDIT C	FFICE	v

	ACTIVE	
1	ACCOUNT NUMBER	AMOUNT DUE
L	01-0230-00	512.93
L 5	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

DUE DATE AMOUNT DUE WITH PENALTY AMOUNT DUE

512.93

05/18/2020

512.93

101 CORSICANA

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

75751-2070

ACCOUNT NUMBER

Ուրաիրաինըգգկին||իգբ||իկնկիրեթ||գելիինվիգ

CITY OF ATHENS PHONE (903) 675-5131 508 E. TYLER (903) 677-6620 RETURN SERVICE REQUESTED ACTIVE ATHENS, TEXAS 75751 (903) 677-6621 METER READING CODE USAGE AMOUNT **PREVIOUS** PRESENT 91.20 41051 WA 41051 **PAY BY PHONE: 855-612-9049* 2020 BILLING RECEIVED APRIL MAY - 4 2020 AUDIT OFFICE CORSICANA SPH

ATHENS, TX PERMIT NO. 129 ACCOUNT NUMBER AMOUNT DUE 01-0235-00 91.20 DUE DATE AMOUNT DUE WITH PENALTY 05/18/2020 91.20 SERVICE FROM SERVICE TO

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 WITH PENALTY AMOUNT DUE DUE DATE 91,20 05/18/2020 91.20 CORSICANA SPK

03/18/2020

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

75751-2070

PRESORTED FIRST CLASS MAIL

U.S. POSTAGE PAID

04/17/2020

ACCOUNT NUMBER

01-0235-00 PLEASE RETURN THIS STUB WITH PAYMENT

|Ումեւգեգժից||ուգն||Որգւիսերել||Որմե||ՈնՈլի||Ո

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

15.15.15	METER	READING	18.00.453.153.18	
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
WA **PA	790 AY BY PHON	803 N F: 855-612	13 -9049**	19.00
APRI	L 2020 B	RECI	EIVED	
		MAY -	4 2020	
3356	HWY 31 E	s#AUDIT (OFFICE	

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

19.00 05/

05/18/2020

DUE DATE

19.00

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

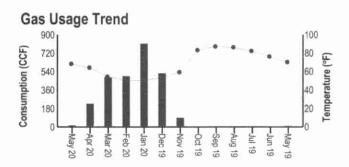
AMOUNT DUE

04-0861-00 PLEASE RETURN THIS MitalManakit:NiMilabMahallandhaMahala



Account Number: 3038308810

Customer Name: HENDERSON COUNTY COURTHOUSE ANNEX Service Address: 125 N PRAIRIEVILLE ST ATHENS TX 75751-2046 DOULT 100532 DUE DATE TOTAL DUE 05/27/20 \$56.43



Account Summary Billing Date: 5/12/20

Previous Balance Payment(s) Current Charges RECEIVED

152.67
152.67
56.AUDIT OFFICE

Total Amount Due

\$56.43

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

72

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For details, visit atmosenergy.com/rebates.

009805257512

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 3038308810 05/27/2020 \$56.43

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



BXMAIL.ATMOS.20200513_14637.afp.007316
HENDERSON COUNTY COURTHOUSE ANNEX
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

Amount Enclosed: \$

<u> Կիլիգնկեցյացնախացույնիին Սիվիգիլիի իրիգիկինինի</u>

ոխիսիկանիկություն արևանիկին անկանիկություն



Your Billing Detail Information:

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

Your	Char	ges:
------	------	------

PREVIOUS BALANCE 152.67 Payment Received 04/28/2020 -152.67 CURRENT GAS CHARGE TOTAL 52.17 Commercial C023 46.52 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 Reimbursement of MGRT 1.13	Your Charges:	
CURRENT GAS CHARGE TOTAL 52.17 Commercial C023 46.52 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	PREVIOUS BALANCE	152.67
Commercial C023 Customer Charge	Payment Received 04/28/2020	-152.67
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	CURRENT GAS CHARGE TOTAL	52.17
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	Commercial C023	
Rider GCR 14.000 @ 0.3044 4.26 TAX/FEE CHARGE TOTAL 4.26 Rider FF @ 0.06000 3.13	Customer Charge	46.52
TAX/FEE CHARGE TOTAL Rider FF @ 0.06000 3.13	Consump Chrg 14.000 @ 0.09924	1.39
Rider FF @ 0.06000 3.13	Rider GCR 14.000 @ 0.3044	4.26
	TAX/FEE CHARGE TOTAL	4.26
Reimbursement of MGRT 113	Rider FF @ 0.06000	3.13
Trombardoment of Works	Reimbursement of MGRT	1.13
CURRENT CHARGES 56.43	CURRENT CHARGES	56.43

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CERT	SEE SEE	HW.	SEVEN	atal.	NIL.	ши	20

6.43

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.

Page 2 of 2

CHAN	IGE	OF	MAII	ING	ADDRESS	ŀ
CITAL		01	IVIC		ADDITECT	,

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

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

ank you fo	r sharing the warm	th with those	in need in yo
	\$1		\$20
	\$5		Other
-	\$10		Round-up

 One-time	Contributio
 One-time	Contributio

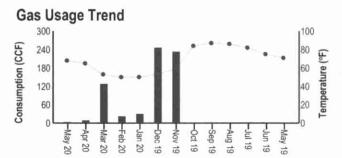


www.atmosenergy.com

Account Number: 4019227737

Customer Name: HENDERSON CO RD & BRIDGE

Service Address: 301 N CARROLL ST ATHENS TX 75751-2011



Account Summary Billing Date: 5/11/20

Previous Balance Payment(s) **Current Charges**



Total Amount Due

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.



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.

ccount Number Due Date Total Amount Due



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



BXMAIL.ATMOS.20200512 36409.afp.018198 HENDERSON CO RD & BRIDGE 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

Amount Enclosed: \$

ՊՈՈլոմիլիությունիր ԱլՄիլի Միլի Անդինի Միլիրիի

թինինիայկիվիայինախարիիկիկիկիկիկիայիկային



Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serial #	From	To	Previous	Present
120455654	4/9/20	5/7/20	1534	1537
	Read Difference	91		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

OTAL AMOUNT I	ATTE	
UTAL AMOUNT	JUE	

Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do MAINTAINING YOUR GAS LINE 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.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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

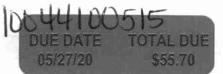
One-time Contribution

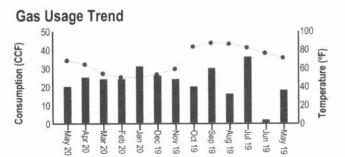


www.atmosenergy.com

Account Number: 3023744153

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





Account Summary Billing Date: 5/12/20

59.05 Previous Balance -59.05Payment(s) **Current Charges** 55.70

RECEIVED MAY 14 2020 AUDIT OFFICE

Total Amount Due

\$55.70

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.



Page 1 of 2



009905233881

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

Account Number Due Date Total Amount Due

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



BXMAIL.ATMOS.20200513_14667.afp.007331 HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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Your Billing Detail Information:

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

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55.10

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.

Page 2 of 2

CHANGE OF MAILING ADDRESS:	Help rout weighbors in w	eed. Continuate to	Sharing the warmin		
			families in need keep their Energy's Sharing the Warmth		
			non-profit energy assistance www.atmosenergy.com/share		
Address/P.O. Box	 Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement. 				
City, State, Zip Code	Thank you for sharing the	warmth with those	in need in your community.		
Telephone Number	\$1		\$20		
Cell Phone Number	\$5	·	Other		
To change account name, please call 1-888-286-6700	\$10		Round-up		

One-time Contribution

Account Number: 3037644664

Customer Name: HENDERSON CO PREC 1 Service Address: 1520 E ROYALL BLVD

MALAKOFF TX 75148-9247

www.atmosenergy.com RECEIVED Gas Usage Trend 500 Consumption (CCF) 400 300 200 100 Apr 20 Oct Oct

Account Summary Billing Date: 4/28/20

Previous Balance Payment(s)

Past Due Balance 111.68 PAY IMMEDIATELY

Current Charges 60.85

> Past Due Balance: **Current Charges:**

\$111.68

111.68

0.00

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.

010805052828

Keep this portion for your records

Page 1 of 2

Total Amount Due



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

Account Number

3037644664

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



Amount Enclosed: \$

Due Date

05/13/2020

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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We remain committed to delivering safe, reliable natural gas.

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

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

ATMOSENERGY.COM/COVID19

Your Billing Detail Information:

	Date of Service			Reading
Meter Serial #	From	To	Previous	Present
122043939	3/25/20	4/24/20	1680	1713
	Read Difference	e:		33.00
	Estimated Usag	e 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.

Page 2 of 2

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

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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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.

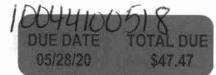
nank you to	r snaring the warm	th with those	in need in y
	\$1	-	\$20
	\$5		Other
	\$10		Round-up

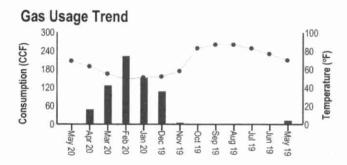
_____ One-time Contribution



Account Number: 3034867787

Customer Name: HENDERSON COUNTY JUDICIAL COMPLEX Service Address: 109 W CORSICANA ST ATHENS TX 75751-2441





Account Summary Billing Date: 5/13/20

Previous Balance Payment(s) Current Charges

RECEIVED MAY 15 2020 68.68 AUDIT OFFICE

Total Amount Due

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

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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.

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For details, visit atmosenergy.com/rebates.

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Keep this portion for your records

Page 1 of 2



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

ccount Number Total Amount Due

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



BXMAIL.ATMOS.20200513 16740.afp.008367 HENDERSON COUNTY JUDICIAL COMPLEX 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

Amount Enclosed: \$

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սինակալինիրիկակՈւրկան ՈՈՍիլինՈւիլիվայիկականըն



Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Your Billing Detail Information:

	Date of S	Service	Meter Reading		
Meter Serial #	From	To	Previous	Present	
003691663	4/14/20	5/11/20	78641	78641	
	Read Difference	9:		0.0	
	Estimated Usad	Estimated Usage in CCF:			

Your Charges:

rour onarges.		
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 Reimbursement of MGRT	0.95	0.95
CURRENT CHARGES		47.47

TOTAL AMOUNT DUE

Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do MAINTAINING YOUR GAS LINE 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.

Page 2 of 2

HANGE OF MAILING ADDRESS:	help rout weighbors in weed. Contribute to sharing the warm					mi						
	You	can	help	the			disabled					

homes warm and secure by donating to Atmos Energy's Sharing the Warmth

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Th ur community.

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nank you fo	r sharing the warm	th with those	in need in yo
	\$1		\$20
	\$5	-	Other
	\$10		Round-up

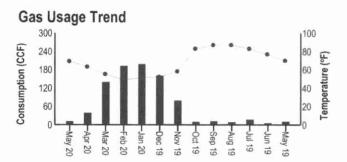
One-time Contribution



Account Number: 3043077622

Customer Name: CLINT W MURCHISON Service Address: 121 S PRAIRIEVILLE ST

www.atmosenergy.com



Account Summary Billing Date: 5/13/20

ATHENS TX 75751-2513

Previous Balance Payment(s) **Current Charges**

RECEIVED

MAY 15 2020

AUDIT OFFICE

Total Amount Due

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

Important Messages from Your Natural Gas Company

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

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47.20

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

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CONTACT US:

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

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

Say hello to savings.

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For details, visit atmosenergy.com/rebates.

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Keep this portion for your records

Page 1 of 2

Total Amount Due



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

ccount Number



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



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



Amount Enclosed: \$

Due Date

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

ՍԱՎիուլիգումինյոկԱյնյիկԱնդիմյիկՈւդիո

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Your Billing Detail Information:

	Date of	Service	Meter R	leading
Meter Serial #	From	To	Previous	Present
002203079	4/14/20	5/11/20	25382	25393
	Read Difference	e:		11.00
	Estimated Usag	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

ATTENDED TO	77 NO 1881	1000	SEA STATE	2 1991	120 111	
OFF COURT	82 U	DESCRIPTION OF THE PERSON OF T	6614131	240.00	E-241	123
THE REAL PROPERTY.	ML.	DEWNIII	oui	6.00 MIN	DEA.	200

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.

Page 2 of 2

CHANGE	OF	MAILING	ADDRESS:

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

Th community.

ank you fo	or sharing the warn	nth with those	in need in your
	\$1		\$20
	\$5		Other
	\$10		Round-up
	One-time Contrib	ution	



Account Number: 3040681180

Customer Name: HENDERSON COUNTY JAIL Service Address: 203 E LARKIN ST ATHENS TX 75751-2020

DUE DATE TOTAL DUE 05/26/20 \$56.11

Account Summary Billing Date: 5/11/20

Previous Balance Payment(s) Current Charges RECEIVED 61.18

-61.18 MAY 1 4 2020

AUDIT OFFICE

Total Amount Due

556.11

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

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56.11

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CONTACT US:

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

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

72

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.

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Keep this portion for your records

Page 1 of 2



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

ccount Number 3040681180

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



BXMAIL.ATMOS.20200512_36519.afp.018253 HENDERSON COUNTY JAIL 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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Your Billing Detail Information:

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Date of Service		Meter Reading	
Meter Serial #	From	То	Previous	Present
000185510	4/9/20	5/7/20	35262	35283
	Read Difference	9:		21.00
	Estimated Usac	Estimated Usage in CCF:		

	Estimated Usage in CCF:		21.00
Your Charges:			
PREVIOUS BALA	NCE		61.18
Payment Received	04/28/2020		-61.18
CURRENT GAS C	HARGE TOTAL		54.99
Commercial C023			
Customer Charge		46.52	
Consump Chrg 21.0	000 @ 0.09924	2.08	
Rider GCR 21.000	@ 0.3044	6.39	
TAX/FEE CHARG	E TOTAL		1.12
Reimbursement of I	MGRT	1.12	
CURRENT CHAR	GES	a made a section of	56.11

TAL AMOUNT DUE		56 11
THE ANDON LODE		90,11

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.

Page 2 of 2

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٦		MIN	VJE.		IVICALL	-1140	ΔDDI	VEGO.

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

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

One-time Contribution

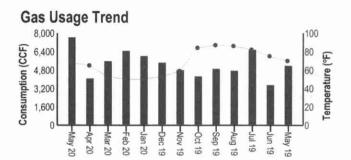


www.atmosenergy.com

Account Number: 3038583791

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

DUE DATE 05/26/20 TOTAL DUE \$3189.56



Account Summary Billing Date: 5/11/20

Previous Balance Payment(s) Current Charges 1,734.36 -1,734.36 3,189.56 RECEIVED

MAY 14 2020

AUDIT OFFICE

Total Amount Due

\$3189.56

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.



Keep this portion for your records

Page 1 of 2

Total Amount Due



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

Account Number

038583791

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



BXMAIL.ATMOS.20200512_36565.afp.018276 HENDERSON COUNTY JAIL 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

Due Date

ATMOS ENERGY PO Box 740353

Cincinnati Ohio 45274-0353

ՍՈսիմիվ||Միիվիմ||Որորսփիկվ||սեղիկվիուիվել

հուկլումերիիներեկրդությունովնկիրդիներ



Your Billing Detail Information:

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

Your Charges:

 PREVIOUS BALANCE
 1,734.36

 Payment Received 04/28/2020
 -1,734.36

CURRENT GAS CHARGE TOTAL 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

PATEL SERVICE POINT

3189.56

3,125.89

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.

Page 2 of 2

CHAN	ICE	OF	MAAII	INC	ADD	RESS:
CHAI	UGE.	UГ	IVIAIL	_IIVG	AUU	KESS.

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

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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

_____ One-time Contribution



Account Number: 3043892072

Customer Name: HENDERSON COUNTY Service Address: 12105 FM 315 S POYNOR TX 75782-0000 DUE DATE TOTAL DUE 05/15/20 \$47.58

Account Summary Billing Date: 4/30/20

Previous Balance Payment(s) Current Charges RECEIVED

AUDIT OFFICE

Total Amount Due

\$47.58

sas reverse for billing defails

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

CUSTOMER CHARGE EXPLANATION

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

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

66.62

-66.62

47.58

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.

002904827335

Keep this portion for your records

Page 1 of 2

Total Amount Due



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

Account Number

3043892072

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



BXMAILATMOS.20200430_27778.afp.013875 HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

ժվուկիրգվիրերիկերը, հայանի կիրերի բանի

58

յունիայինիայինի կինինինի արևիրայինար



We remain committed to delivering safe, reliable natural gas.

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

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

ATMOSENERGY.COM/COVID19

Your Billing Detail Information:

	Date of	Service	Meter Reading	
Meter Serial #	From	To	Previous	Present
118450217	3/27/20	4/28/20	3102	3102
	Read Difference	9 :		0.00
	Estimated Usag	Estimated Usage in CCF:		0.00

	66.62
	-66.62
	46.52
46.52	
1.06	1.06
	47.58

TOTAL AMOUNT DUE



BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

Page 2 of 2

CHANGE OF MAILING ADDRESS:	help Your Neighbors in Need. Contribute to Sharing the Warmth
	You can help the elderly, the disabled and families in need keep th homes warm and secure by donating to Atmos Energy's Sharing the Warm program.
	All donations are distributed to a local area non-profit energy assistan agency(s) that serves your community. Visit www.atmosenergy.com/shato find agencies near you.
Address/P.O. Box	Please indicate the contribution amount below to be billed monthly on you Atmos Energy statement.
City, State, Zip Code	Thank you for sharing the warmth with those in need in your community
Telephone Number	\$1 \$20
Cell Phone Number	\$5 Other
To change account name, please call 1-888-286-6700	\$10 Round-up

One-time Contribution

FIRST-CLASS MAIL
U.S. POSTAGE PAID
Brownsboro 75756

TYPE METER I	METER REA	METER READING		CHARGES
	PRESENT	PREVIOUS	USED	CHARGES
Water	70600	68130	2,470	43.26
TCFO	Tav			0.22

Leagueville W. S. C.

DUE DATE	IER	CUSTOMER	
PAST DUE AFTER TO	ACCOUNT	ROUTE	
5/10/20	436	2	
PAST DUE AM	N RECEIPT	TOTAL DUE UPON RECEIPT	
45.6	48	43.48	

MAIL THIS STUB WITH YOUR PAYMEN

APR 2 7 2020

AUDIT OFFICE

իկիհես-բեկիիցեն-ակախու

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

METER READ CLASS	TOTAL DUE	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4 20 1	43.48	2.17	45.65

125 N Prairieville St Athens TX 75751-2046

RM 202 CNTY BARN PRCT#3

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

P.O. BOX 1177 MALAKOFF, TX 75148 DOUG DOUGH

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

TYPE	METER RE	EADING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS	USED IV.	UIANGES .
Water	35500	35000	500	50.16
Sewage Fire		R	ECEIVE	D 23.94
		AF	PR 2 4 2020	,
1604 E R	ROYALL	AUD	IT OFFI	CE

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 PAYMEN

| Service From 3/15/2020 TO 4/15/2020 ACCOUNT 1445 4/22/20 | | METER READ | CLASS | TOTAL DUE | LATE CHARGE | PAST DUE | AMOUNT | 4 15 4 | 76.10 | 0.00 | 76.10 | CT.

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

HATHENS TX 75751

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

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

Online Bill Pay www.cityofmalakoff.net

CRE SOUTHWI

自物温度特

O. BOX 1177

AALAKOFF, TX 75148

10001200528

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

		0.4		0
TYPE OF	METER RE	ADING - 20	USED	CHARGES
BERVICE	PRESENT	PREVIOUS	OSES .	CHARGES
Vater	105200	103600	1,600	52.70
ire ire		REC	EIVED	2.00
		APR	2 4 2020	

cus	TOMER	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

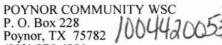
| Service From 3/15/2020 TO 4/15/2020 ACCOUNT 594 4/22/20 | Meter Read | Class | TOTAL DUE | LATE CHARGE | PAST DUE | AMOUNT | AFTER DUE DATE | AMOUNT | AMO

AUDIT OFFICE

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!



(903) 876-4001

TYPE METER READING USED SERVICE **PREVIOUS** PRESENT

35.00 93920 93720 200 Water 0.18

Regulatory Assess



MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

Service From 3/25/2020 TO 4

4/29/20

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

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

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

Date Due: 06/10/2020

Invoice Number Amount Due 303 001 529 532 6 \$ 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
PUCT Certificate 10007

Account Summary	Billing Date: May 11, 2020
Previous Amount Due	\$395.26
Payment 04/27/2020	-395.26
Balance Forward	0.00
Current Charges	336.75
Amount Due	\$336.75

Service Address: **Current Electric Charges Detail** 30 Day Billing Period From 03/17/2020 To 04/16/2020 1604 E ROYALL BLVD **Fixed Price** MALAKOFF TX 75148-9248 Actual Consumption* Price 93.72 2,000 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 1.07 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 03/17/2020 To 04/16/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 TransmissionCost Recov Factor 22 kW @ \$3.620742/kW 79.66 10443720001386946 Nuclear Decommissioning Fee22 kW @ \$0.053000/kW 1.17 **SCALAR Meter** DistributionCharge(DUOS) 22 kW @ \$5.227174/kW 115.00 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.70 Load Factor 12.6% Distribution Cost Recovery Factor 2.19 ElectricityReliefProgram 2,000 kWh @ \$0.000330/kWh 0.66 Meter Number: 114670880LG **Total TDSP Pass-Through Charges** 239.45 Current Meter Read 04/16/2020 30907 **Taxes and Assessments** Previous Meter Read 03/17/2020 28907 Gross Receipts Tax ReimbursementCharge 1.95 kWh Multiplier **PUC Assessment** 0.56 2,000 kWh Usage Demand 22 kW **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 paymentto:

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



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

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment on 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.

\$99.13

2298/4595

Reliant Account: 12 454 205 - 1

Customer Name: HENDERSON COUNTY

Date Due: 06/10/2020

Invoice Number	Amount Due
303 001 529 533 4	\$ 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

Amount Due	\$99.1
Current Charges	99.1
Balance Forward	0.0
Payment 04/27/2020	-142.7
Previous Amount Due	\$142.7
Account Summary	Billing Date: May 11, 2020

Service Address: **Current Electric Charges Detail** 30 Day Billing Period From 03/17/2020 To 04/16/2020 @HWY 31 EAST **Fixed Price** MALAKOFF TX 75148 Actual Consumption* Price 522 kWh @ \$0.046860/kWh 24.46 For outages or emergencies Nodal Congestion Charge 0.44 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 03/17/2020 To 04/16/2020 1-888-313-4747 TDSP Customer Charge 9.25 DeliveryPoint Charge 30.82 TransmissionCost Recov Factor 4 kW @ \$3.620742/kW 14.48 10443720001386977 Nuclear Decommissioning Fee4 kW @ \$0.053000/kW 0.21 **SCALAR Meter** DistributionCharge (DUOS) 4 kW @ \$4.497330/kW 17.99 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.18 Load Factor 18.1% Distribution Cost Recovery Factor 0.40 ElectricityReliefProgram 522 kWh @ \$0.000330/kWh 0.17 Meter Number: 114781702LG **Total TDSP Pass-Through Charges** 73.50 Current Meter Read 04/16/2020 83156 **Taxes and Assessments** Previous Meter Read 03/17/2020 82634 Gross Receipts Tax ReimbursementCharge 0.57 kWh Multiplier **PUC Assessment** 0.16 kWh Usage 522 Demand 4 kW **Total Taxes and Assessments** 0.73

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

Current Charges

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



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 454 205 - 1

AMOUNT PAID \$: _

Date Due	06/10/2020
Amount Due	\$ 99.13
Invoice Number	303 001 529 533 4

Mail paymentto:

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

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



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

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

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: 12 454 206 - 9

Customer Name: HENDERSON COUNTY

Date Due: 06/10/2020

Invoice Number	Amount Due
303 001 529 534 2	\$ 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	Billing Date: May 11, 2020
Previous Amount Due	\$159.86
Payment 04/27/2020	-159.86
Balance Forward	0.00
Current Charges	133.00

Amount Due \$133.00

Service Address:		
6002 SPRING CREEK RD		
MALAKOFF TX 75148-9650		

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

ESI ID: 10443720001387039 SCALAR Meter

Electric Usage Detail

Meter Number: 141640806LG			
04/16/2020	33995		
03/17/2020	32446		
	1		
	1,549		
	04/16/2020		

Current Electric Charges Detail	1	
30 Day Billing Period From 03/17/2020 To		
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
TransmissionCost Recov Factor	1,549 kWh @ \$0.009918/kWh	15.36
Nuclear Decommissioning Fee	1,549 kWh @ \$0.000127/kWh	0.20
DistributionCharge (DUOS)	1,549 kWh @ \$0.021482/kWh	33.28
Energy Efficiency Cost Recovery		0.44
Distribution Cost Recovery Factor		0.78
ElectricityReliefProgram	1,549 kWh @ \$0.000330/kWh	0.51
Total TDSP Pass-Through Charges		58.69
Taxes and Assessments		
Gross Receipts Tax ReimbursementCha	arge	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



>

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 paymentto:

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



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

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

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

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

Questions or Comments?

Visit our website: reliant.com/largebusiness

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

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

PUCT Certificate 10007

Reliant P.O. Box 1532 Reliant Account: 12 454 207 - 7

Amount Due

Customer Name: HENDERSON COUNTY

Date Due: 06/10/2020

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

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

\$33.77

\$33.77

Service Address:		Current Electric Charges Detail		
@BEHIND GRNDMAS CHKN MALAKOFF TX 75148		30 Day Billing Period From 03/17/2020 To 04/10 Fixed Price		14.00
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	318 kWh @ \$0.046860/kWh From 03/17/2020 To 04/16/2020	14.90 0.12 2.05
ESI ID: 10443720001387163 SCALAR Meter		DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee	318 kWh @ \$0.009918/kWh 318 kWh @ \$0.000127/kWh	6.07 3.15 0.04
Electric Usage Detail		DistributionCharge(DUOS) Energy Efficiency Cost Recovery	318 kWh @ \$0.021482/kWh	6.83 0.09
Meter Number: 133857845LG Current Meter Read 04/16/2020 Previous Meter Read 03/17/2020 kWh Multiplier	14252 13934 1	Distribution Cost RecoveryFactor ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments	318 kWh @ \$0.000330/kWh	0.16 0.10 18.49
kWh Usage	318	Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments		0.20 0.06 0.26

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

Current Charges

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



3030015295359

>

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 paymentto:

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

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



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

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

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

\$70.53

Reliant Account: 12 454 208 - 5 **Customer Name: HENDERSON COUNTY** Date Due: 06/10/2020

Invoice Number	Amount Due
303 001 529 536 7	\$ 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 PUCT Certificate 10007

Account Summary	Billing Date: May 11, 2020
Previous Amount Due	\$105.80
Payment 04/27/2020	-105.80
Balance Forward	0.00
Current Charges	70.53
Amount Due	\$70.53

Service Address: **Current Electric Charges Detail** 30 Day Billing Period From 03/17/2020 To 04/16/2020 707 LUCAS DR **Fixed Price** ATHENS TX 75751-3433 Actual Consumption* Price 4.03 86 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.04 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 03/17/2020 To 04/16/2020 1-888-313-4747 TDSP Customer Charge 9.25 DeliveryPoint Charge 30.82 TransmissionCost Recov Factor 3 kW @ \$3.620742/kW 10.86 10443720001523501 Nuclear Decommissioning Fee3 kW @ \$0.053000/kW 0.16 **SCALAR Meter** DistributionCharge(DUOS) 3 kW @ \$4.497330/kW 13.49 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.03 Load Factor 4 % Distribution Cost Recovery Factor 0.30 ElectricityReliefProgram 0.03 86 kWh @ \$0.000330/kWh Meter Number: 154362281LG **Total TDSP Pass-Through Charges** 64.94 Current Meter Read 04/16/2020 1127 **Taxes and Assessments** Previous Meter Read 03/17/2020 1041 Gross Receipts Tax ReimbursementCharge 1.40 kWh Multiplier 1 **PUC Assessment** 0.12 kWh Usage 86 1.52 Demand 3 kW **Total Taxes and Assessments**

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

Current Charges

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



>

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 paymentto:

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

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



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

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

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

\$22.38

Reliant Account: 12 457 206 - 6 **Customer Name: HENDERSON COUNTY** Date Due: 06/10/2020

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

Questions or Comments?

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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:	Current Electric Charges Detail		
3344 STATE HIGHWAY 31 E GRDL 2 ATHENS TX 75752	30 Day Billing Period From 03/25/2020 To 04/24/2020 Fixed Price		
For outages or emergencies call Oncor Electric Deliveryat	Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges	140 kWh @ \$0.046860/kWh From 03/25/2020 To 04/24/2020	6.56 0.04
1-888-313-4747	TDSP Customer Charge		1.26
ESI ID: 10443720001052952	Nuclear Decommissioning Fee Outdoor Lighting - Facilities	140 kWh @ \$0.000234/kWh 2 @ \$6.860000/EA	0.03 13.72
SCALAR Meter	Distribution Cost RecoveryFactor		0.23
Electric Usage Detail	ElectricityReliefProgram Total TDSP Pass-Through Charges	140 kWh @ \$0.000330/kWh	0.05 15.29
Meter Number: UM000000000161482 Current Meter Read 04/24/2020 140 Previous Meter Read 03/25/2020 0 kWh Multiplier 1	Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments		0.45 0.04 0.49

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

Current Charges

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



>

kWh Usage

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

140

Account: 12 457 206 - 6

AMOUNT PAID \$:

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

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

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

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

3.28 0.02



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PUCT Certificate 10007

Service Address:

Reliant P.O. Box 1532 Reliant Account: 12 457 207 - 4

Customer Name: HENDERSON COUNTY

Date Due: 06/10/2020

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

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

			
3356 STATE HIGHWAY 31 E GRDL 2 ATHENS TX 75752	30 Day Billing Period From 03/25/2020 To Fixed Price	04/24/2020	
	Actual Consumption* Price	70 kWh @ \$0.046860/kWh	3
For outages or emergencies call Oncor Electric Deliveryat	Nodal Congestion Charge		(
1-888-313-4747	TDSP Pass-Through Charges	From 03/25/2020 To 04/24/2020	
	TDSP Customer Charge		1.26
ESI ID:	Nuclear Decommissioning Fee	70 kWh @ \$0.000234/kWh	0.02
10443720004946090	Outdoor Lighting - Facilities	1 @ \$6.860000/EA	6.86
SCALAR Meter	Distribution Cost Recovery Factor		0.11
Floatrie Haana Datail	ElectricityReliefProgram	70 kWh @ \$0.000330/kWh	0.02

Current Electric Charges Detail

Meter Number: UM000000000161483

Electric Usage Detail

Current Meter Read	04/24/2020	70
Previous Meter Read	03/25/2020	0
kWh Multiplier		1
kWh Usage		70
kWh Multiplier	03/25/2020	7

Total TDSP Pass-Through Charges 8.27 **Taxes and Assessments** Gross Receipts Tax ReimbursementCharge 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.

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>

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 paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment on the space included invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

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

\$17.86



Reliant Account: 12 457 208 - 2

Customer Name: HENDERSON COUNTY

Invoice Number

303 001 529 539 1

Date Due: 06/10/2020

Amount Due

\$17.86

Questions or Comments?

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

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

Service Address: **Current Electric Charges Detail** 30 Day Billing Period From 03/25/2020 To 04/24/2020 3344 STATE HIGHWAY 31 E GRDL 3 **Fixed Price** ATHENS TX 75752 Actual Consumption* Price 4.69 100 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.03 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 03/25/2020 To 04/24/2020 1-888-313-4747 TDSP Customer Charge 1.26 Nuclear Decommissioning Fee 100 kWh @ \$0.000234/kWh 0.02 Outdoor Lighting - Facilities 1 @ \$11.280000/EA 11.28 10443720005050963 Distribution Cost Recovery Factor 0.16 **SCALAR Meter** ElectricityReliefProgram 100 kWh @ \$0 000330/kWh 0.03 **Electric Usage Detail** Total TDSP Pass-Through Charges 12.75 **Taxes and Assessments** Meter Number: UM000000000161480 Gross Receipts Tax ReimbursementCharge 0.36 Current Meter Read 04/24/2020 100 **PUC Assessment** 0.03 Previous Meter Read 03/25/2020 0 **Total Taxes and Assessments** 0.39 kWh Multiplier

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

Current Charges

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>

kWh Usage

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

100

Account: 12 457 208 - 2

AMOUNT PAID \$: _____.

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

Mail paymentto:

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

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

\$81.52

Reliant Account: 12 457 209 - 0

Invoice Number

303 001 529 540 9

Customer Name: HENDERSON COUNTY

Date Due: 06/10/2020

Amount Due

\$ 81.52

Questions or Comments?

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Account Summary	Billing Date: May 11, 2020
Previous Amount Due	\$81.35
Payment 04/27/2020	-81.35
Balance Forward	0.00
Current Charges	81.52
Amount Due	\$81.52

Service Address:	Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E GRDL 1 ATHENS TX 75752	30 Day Billing Period From 03/25/2020 To 0 Fixed Price		
For outages or emergencies call Oncor Electric Deliveryat	Actual Consumption* Price Nodal Congestion Charge	480 kWh @ \$0.046860/kWh	22.49 0.12
1-888-313-4747	TDSP Pass-Through Charges TDSP Customer Charge	From 03/25/2020 To 04/24/2020	1.26
ESI ID:	Nuclear Decommissioning Fee	480 kWh @ \$0.000234/kWh	0.11
10443720005191424 SCALAR Meter	Outdoor Lighting - Facilities Distribution Cost Recovery Factor	6 @ \$9.140000/EA	54.84 0.78
	ElectricityReliefProgram	480 kWh @ \$0.000330/kWh	0.16
Electric Usage Detail	Total TDSP Pass-Through Charges		57.15
Meter Number: UM0000000000161479	Taxes and Assessments		
Current Meter Read 04/24/2020	480 Gross Receipts Tax ReimbursementChar	ge	1.62
Previous Meter Read 03/25/2020	0 PUC Assessment		0.14
kWh Multiplier	Total Taxes and Assessments		1.76

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

Current Charges

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>

kWh Usage

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

480

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

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

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

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

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

\$4,801.31



Questions or Comments?

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Visit our website: reliant.com/largebusiness

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

Reliant

P.O. Box 1532

Reliant Account: 12 457 210 - 8

Customer Name: HENDERSON COUNTY

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

Date Due: 06/10/2020

Account Summary

Billing Date: May 11, 2020 Previous Amount Due \$4,556.10 Payment 04/27/2020 -4,556.10 Balance Forward 0.00 **Current Charges** 4,801.31

\$4,801.31 **Amount Due**

Service Address: 206 N MURCHISON ST ATHENS TX 75751-2132

HOUSTON TX 77251-1532

PUCT Certificate 10007

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

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 3.171.48 67,680 kWh @ \$0.046860/kWh 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 TransmissionCost Recov Factor 164 kW @ \$3.620742/kW 593.80 Nuclear Decommissioning Fee172 kW @ \$0.053000/kW 9.12 DistributionCharge(DUOS) 172 kW @ \$4.497330/kW 773.54 **Energy Efficiency Cost Recovery** 23.55 Distribution Cost Recovery Factor 17.13 ElectricityReliefProgram 22.33 67,680 kWh @ \$0.000330/kWh **Total TDSP Pass-Through Charges** 1,479.54 **Taxes and Assessments** 95.25 Gross Receipts Tax ReimbursementCharge **PUC Assessment** 7.95 103.20 **Total Taxes and Assessments**

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

Current Charges

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE

ATHENS TX 75751

Account: 12 457 210 - 8

AMOUNT PAID \$: _

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

Mail paymentto:

RELIANT. DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Սիրհրդիլիգինդիկինինիսիկիցիկնոսիոնրդիկի

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

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

\$185.36

0017



Questions or Comments?

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Reliant P.O. Box 1532 Reliant Account: 12 457 211 - 6

Amount Due

Customer Name: HENDERSON COUNTY

Date Due: 06/10/2020

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

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

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Service Address:		Current Electric Charges Detail		
206 N MURCHISON ST UNIT A ATHENS TX 75751-2132		30 Day Billing Period From 03/23/2020 To 04/2 Fixed Price		04.05
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	1,386 kWh @ \$0.046860/kWh From 03/23/2020 To 04/22/2020	64.95 0.96 9.25
ESI ID: 10443720007277044 SCALAR Meter		DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee	9 kW @ \$3.620742/kW 9 kW @ \$0.053000/kW	30.82 32.59 0.48
Electric Usage Detail Load Factor	21.4 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	9 kW @ \$4.497330/kW	40.48 0.48 0.90
Meter Number: 114609789LG Current Meter Read 04/22/2020 Previous Meter Read 03/23/2020 kWh Multiplier kWh Usage Demand	77876 76490 1 1,386 9 kW	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	1,386 kWh @ \$0.000330/kWh	0.46 115.46 3.68 0.31 3.99
Bomana	JKW	Current Charges		\$185.36

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 457 211 - 6 AMOUNT PAID \$:

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

Mail paymentto:

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

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

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



Reliant Account: 12 457 212 - 4

Invoice Number

303 001 529 543 3

Customer Name: HENDERSON COUNTY

Date Due: 06/10/2020

Amount Due \$ 5,511.15

Questions or Comments?

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P.O. Box 1532
HOUSTON TX 77251-1532
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Email us at: solutions@reliant.com
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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:		Current Electric Charges Detail		
208 N MURCHISON ST ATHENS TX 75751-2132		30 Day Billing Period From 03/23/2020 To 04/22 Fixed Price		
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	72,400 kWh @ \$0.046860/kWh From 03/23/2020 To 04/22/2020	3,392.66 48.00 9.25
ESI ID: 10443720008847380 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	205 kW @ \$3.620742/kW 241 kW @ \$0.053000/kW	30.82 742.25 12.77
Electric Usage Detail Load Factor	57.1 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	241 kW @ \$4.497330/kW	1,083.86 25.20 24.00
Meter Number: 115183203LG Current Meter Read 04/22/2020 Previous Meter Read 03/23/2020 kWh Multiplier kWh Usage	46193 45831 200 72,400	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment	72,400 kWh @ \$0.000330/kWh	23.89 1,952.04 109.33 9.12
Demand Power Factor	176 kW 81.7 %	Total Taxes and Assessments Current Charges		118.45 \$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



>

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 paymentto:

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

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

\$8.13

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

Invoice Number

303 001 529 544 1

Date Due: 06/10/2020

Υ	
	Amount Due

\$8.13

Questions or Comments?

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Account Summary	Billing Date: May 11, 2020
Previous Amount Due	\$8.10
Payment 04/27/2020	-8.13
Balance Forward	0.00
Current Charges	8.13
Amount Due	\$8.1

Service Address:	Current Electric Charges Detail 32 Day Billing Period From 03/20/2020 To 04/21/2020 Fixed Price		
12103 S FM 315 HSMT POYNOR TX 75782			
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747	TDSP Pass-Through Charges TDSP Customer Charge Delivery Point Charge Total TDSP Pass-Through Charges	From 03/20/2020 To 04/21/2020	2.05 6.07 8.12
ESI ID: 10443720007667396 SCALAR Meter	Taxes and Assessments PUC Assessment Total Taxes and Assessments		0.01

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

Current Charges

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>

Electric Usage Detail Meter Number: 115751268LG

04/21/2020

03/20/2020

23

23

Current Meter Read

Previous Meter Read

kWh Multiplier kWh Usage

> 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 paymentto:

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

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



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

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Reliant Account: 12 458 440 - 0

Amount Due

Customer Name: HENDERSON COUNTY

Date Due: 06/10/2020

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

Account Summary Billing Date: May 11, 2020 Previous Amount Due \$37.29 Payment 04/27/2020 -37.29Balance Forward 0.00 **Current Charges** 52.93

\$52.93

PUCT Certificate 10007

HOUSTON TX 77251-1532

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

Service Address:

12103 FM 315 S LARUE TX 75770-5736

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

Reliant

P.O. Box 1532

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 kWh Usage 555

Current Electric Charges Detail 32 Day Billing Period From 03/20/2020 To 0 Fixed Price		
Actual Consumption* Price	555 kWh @ \$0.046860/kWh	26.01
Nodal Congestion Charge	333 KVVII @ \$0.040800/KVVII	0.60
TDSP Pass-Through Charges	From 03/20/2020 To 04/21/2020	0.00
TDSP Customer Charge	110111 00/20/2020 10 0 1/21/2020	2.05
DeliveryPoint Charge		6.07
TransmissionCost Recov Factor	555 kWh @ \$0.009918/kWh	5.50
Nuclear Decommissioning Fee	555 kWh @ \$0.000127/kWh	0.07
DistributionCharge(DUOS)	555 kWh @ \$0.021482/kWh	11.92
Energy Efficiency Cost Recovery		0.16
Distribution Cost Recovery Factor		0.28
ElectricityReliefProgram	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.

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>

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 paymentto:

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

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



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

\$193.41

0017

PUCT Certificate 10007

Reliant Account: 12 458 441 - 8

Customer Name: HENDERSON COUNTY

Invoice Number

303 001 529 546 6

Amount Due

\$ 193.41

Date Due: 06/10/2020

Questions or Comments?

Amount Due

Reliant
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Account Summary Billing Date: May 11, 2020	
Previous Amount Due \$204.	.53
Payment 04/27/2020 -204.	.53
Balance Forward 0.	.00
Current Charges 193.	.41

Service Address:		Current Electric Charges Detail		
9769 CR 4719 ATHENS TX 75751		32 Day Billing Period From 03/20/2020 To 04/2 Fixed Price		70.00
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	1,551 kWh @ \$0.046860/kWh From 03/20/2020 To 04/21/2020	72.68 1.00 9.25
ESI ID: 10443720001020433 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	9 kW @ \$3.620742/kW 9 kW @ \$0.053000/kW	30.82 32.59 0.48
Electric Usage Detail Load Factor	22.4 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	9 kW @ \$4.497330/kW	40.48 0.54 0.90
Meter Number: 143234065LG Current Meter Read 04/21/2020 Previous Meter Read 03/20/2020 kWh Multiplier kWh Usage Demand	73789 72238 1 1,551 9 kW	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	1,551 kWh @ \$0.000330/kWh	0.51 115.57 3.84 0.32 4.16
20	O KW	Current Charges		\$193.41

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

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>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 458 441 - 8

AMOUNT PAID \$: _____.

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

Mail paymentto:

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



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

0017

Reliant Account: 12 461 935 - 4

Customer Name: HENDERSON COUNTY

Invoice Number

303 001 529 547 4

Date Due: 06/10/2020

Amount Due \$ 11.82

Questions or Comments?

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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: Current Electric Charges Detail			
@N PRVILLE GRDL ATHENS TX 75751	32 Day Billing Period From 03/26/2020 To 04/ Fixed Price		0.00
For outages or emergencies call Oncor Electric Deliveryat	Actual Consumption* Price Nodal Congestion Charge	70 kWh @ \$0.046860/kWh	3.28 0.01
1-888-313-4747	TDSP Pass-Through Charges TDSP Customer Charge	From 03/26/2020 To 04/27/2020	1.26
ESI ID:	Nuclear Decommissioning Fee	70 kWh @ \$0.000234/kWh	0.02
10443720001561321 SCALAR Meter	Outdoor Lighting - Facilities Distribution Cost Recovery Factor	1 @ \$6.860000/EA	6.86 0.11
	ElectricityReliefProgram	70 kWh @ \$0.000330/kWh	0.02
Electric Usage Detail	Total TDSP Pass-Through Charges		8.27
Meter Number: UM000000000061487 Current Meter Read 04/27/2020 Previous Meter Read 03/26/2020 kWh Multiplier	Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	9	0.24 0.02 <u>0.26</u>
kWh Usage	70 Current Charges		\$11.82

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

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>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 461 935 - 4

AMOUNT PAID \$: _____.__

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

Mail paymentto:

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

\$43.17

0017

Reliant Account: 12 463 449 - 4

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number

303 001 529 548 2

Date Due: 06/10/2020

Amount Due

\$ 43.17

Questions or Comments?

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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

Service Address:		Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E ATHENS TX 75752-4155		30 Day Billing Period From 03/25/2020 To 0 Fixed Price		00 57
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	439 kWh @ \$0.046860/kWh From 03/25/2020 To 04/24/2020	20.57 0.09 2.05
ESI ID: 10443720009806825 SCALAR Meter Electric Usage Detail		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS) Energy Efficiency Cost Recovery	439 kWh @ \$0.009918/kWh 439 kWh @ \$0.000127/kWh 439 kWh @ \$0.021482/kWh	6.07 4.35 0.06 9.43 0.12
Meter Number: 114606900LG Current Meter Read 04/06/2020 Previous Meter Read 03/25/2020 kWh Multiplier kWh Usage	5431 5209 1 222	Distribution Cost Recovery Distribution Cost Recovery Factor Electricity Relief Program Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments	439 kWh @ \$0.000330/kWh	0.12 0.22 0.14 22.44 0.07
		Current Charges		\$43.17

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

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Meter Number: 157089010LG

Current Meter Read

Previous Meter Read

kWh Multiplier kWh Usage

>

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

217

217

0

Account: 12 463 449 - 4

AMOUNT PAID \$:

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

Mail paymentto:

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HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

04/24/2020

04/06/2020

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

0017

\$45.33

Reliant Account: 12 463 450 - 2

Invoice Number 303 001 529 549 0

Customer Name: HENDERSON COUNTY

Date Due: 06/10/2020

• • • • • • • • • • • • • • • • • • • •	
	Amount Due

\$ 45.33

Questions or Comments?

Service Address:

ATHENS TX 75752-4155

1-888-313-4747

SCALAR Meter

Current Meter Read

Previous Meter Read

kWh Multiplier kWh Usage

10443720009565645

For outages or emergencies

call Oncor Electric Deliveryat

Electric Usage Detail

Meter Number: 156377555LG

04/24/2020

03/25/2020

324

324

0

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3356 STATE HIGHWAY 31 E UNIT RV

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

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 30.82 Delivery Point Charge 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

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

Current Charges

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>

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

AMOUNT PAID \$: ______.

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

Mail paymentto:

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

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Date Due: 06/10/2020 Reliant Account: 12 463 451 - 0 **Customer Name: HENDERSON COUNTY**

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

Account Summary	Billing Date: May 11, 2020
Previous Amount Due	\$65.3
Payment 04/27/2020	-65.3°
Balance Forward	0.00
Current Charges	44.72
Amount Due	\$44.72

Service Address:

PUCT Certificate 10007

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

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

10443720009565614 **SCALAR Meter**

Electric Usage Detail

Meter Number: 154887431LG Current Meter Read 04/24/2020 4530 Previous Meter Read 03/25/2020 4530 kWh Multiplier 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 30.82 Delivery Point Charge 1.59 Nuclear Decommissioning Fee 30 kW @ \$0.053000/kW Distribution Cost Recovery Factor 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.

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>

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HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 451 - 0 AMOUNT PAID \$:

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

Mail paymentto:

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

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Reliant Account: 12 463 452 - 8

Customer Name: HENDERSON COUNTY

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

Date Due: 06/10/2020

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

\$8.13 0017

Service Address:

PUCT Certificate 10007

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

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

Reliant P.O. Box 1532

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

Total Taxes and Assessments 0.01 **Current Charges** \$8.13

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

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>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 452 - 8

AMOUNT PAID \$:

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

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

\$11.83

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HOUSTON TX 77251-1532 For account inquiries: contact us Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com Reliant Account: 12 463 453 - 6

Amount Due

Customer Name: HENDERSON COUNTY

Amount Due

Date Due: 06/10/2020

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

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

Service Address:

PUCT Certificate 10007

Reliant P.O. Box 1532

3356 STATE HIGHWAY 31 E PARK ATHENS TX 75752-4155

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

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 46 kWh Usage

Current Electric Charges Detail 30 Day Billing Period From 03/25/2020 To 0		
, ,	04/24/2020	
Fixed Price	40 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.40
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
DeliveryPoint Charge		6.07
TransmissionCost Recov Factor	46 kWh @ \$0.009918/kWh	0.46
Nuclear Decommissioning Fee	46 kWh @ \$0.000127/kWh	0.01
DistributionCharge (DUOS)	46 kWh @ \$0.021482/kWh	0.99
Energy Efficiency Cost Recovery		0.01
Distribution Cost Recovery Factor		0.02
ElectricityReliefProgram	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.

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>

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HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 453 - 6

AMOUNT PAID \$:_

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

Mail paymentto:

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

\$40.28



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

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

Date Due: 06/10/2020

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

Current Charges

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

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

10443720007723935 **SCALAR Meter**

Service Address:

Electric Usage Detail

Meter Number: 114664596LG Current Meter Read 04/24/2020

82669 Previous Meter Read 03/25/2020 82666 kWh Multiplier kWh Usage 3 **Current Electric Charges Detail** 30 Day Billing Period From 03/25/2020 To 04/24/2020 **Fixed Price** Actual Consumption* Price 0.14 3 kWh @ \$0.046860/kWh **TDSP Pass-Through Charges** From 03/25/2020 To 04/24/2020 9.25 TDSP Customer Charge DeliveryPoint Charge 30.82 **Total TDSP Pass-Through Charges** 40.07 **Taxes and Assessments PUC Assessment** 0.07 **Total Taxes and Assessments** 0.07

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

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HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 454 - 4 AMOUNT PAID \$:

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

Mail paymentto:

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

\$8.30

2320/4639

SL17

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 **Customer Name: HENDERSON COUNTY**

Reliant Account: 12 463 455 - 1

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

Date Due: 06/10/2020

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:

PUCT Certificate 10007

3356 STATE HIGHWAY 31 E SIGN 317 ATHENS TX 75752

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

10443720007682338

SCALAR Meter

Electric Usage Detail

Meter Number: 133878005IG Current Meter Read 04/24/2020 0 Previous Meter Read 03/25/2020 0 kWh Multiplier kWh Usage

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 ReimbursementCharge 0.17 **PUC Assessment** 0.01 **Total Taxes and Assessments** 0.18

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

Current Charges

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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 455 - 1 AMOUNT PAID \$:

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

Mail paymentto:

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

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

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your

\$77.59

0017

2321/4641



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

Customer Name: HENDERSON COUNTY

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

Date Due: 06/10/2020

Reliant Account: 12 463 456 - 9

Amount Due

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

Service Address:

PUCT Certificate 10007

3356 STATE HIGHWAY 31 E SIGN MAIN ATHENS TX 75752

For outages or emergencies call Oncor Electric Deliveryat 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	4/24/2020	
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
DeliveryPoint Charge		6.07
TransmissionCost 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
ElectricityReliefProgram	848 kWh @ \$0.000330/kWh	0.28
Total TDSP Pass-Through Charges		35.81
Taxes and Assessments		
Gross Receipts Tax ReimbursementChar	ge	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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751 Account: 12 463 456 - 9

AMOUNT PAID \$: ______

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

Mail paymentto:

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

0017

\$232.40

Reliant Account: 12 463 457 - 7

Invoice Number

303 001 529 556 5

Customer Name: HENDERSON COUNTY

Date Due: 06/10/2020

Amount Due

\$ 232.40

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
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Visit our website: reliant.com/largebusiness
For service order requests call 1-888-313-6862
PUCT Certificate 10007

Account Summary Billing Date: May 11, 2020
Previous Amount Due

 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: **Current Electric Charges Detail** 30 Day Billing Period From 03/25/2020 To 04/24/2020 460 S BROAD ST **Fixed Price** CHANDLER TX 75758-2154 Actual Consumption* Price 103.75 2,214 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 1.24 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 03/25/2020 To 04/24/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 TransmissionCost Recov Factor 9 kW @ \$3.620742/kW 32.59 10443720007405163 Nuclear Decommissioning Fee22 kW @ \$0.053000/kW 1.17 **SCALAR Meter** DistributionCharge(DUOS) 9 kW @ \$5.227174/kW 47.04 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.77 Load Factor 34.2 % Distribution Cost Recovery Factor 2.19 ElectricityReliefProgram 0.73 2,214 kWh @ \$0.000330/kWh Meter Number: 137847861LG **Total TDSP Pass-Through Charges** 124.56 Current Meter Read 04/24/2020 89784 **Taxes and Assessments** Previous Meter Read 03/25/2020 87570 2.47 Gross Receipts Tax ReimbursementCharge kWh Multiplier **PUC Assessment** 0.38 kWh Usage 2,214 Demand 9 kW **Total Taxes and Assessments** 2.85

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

Current Charges

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



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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 457 - 7

AMOUNT PAID \$: _____.

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

Mail paymentto:

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

\$14.66

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an NRG company

Questions or Comments?

PUCT Certificate 10007

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 For account inquiries: contact us Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com Visit our website: reliant.com/largebusiness For service order requests call 1-888-313-6862 **Customer Name: HENDERSON COUNTY Amount Due Invoice Number** 303 001 529 557 3 \$ 14.66

Date Due: 06/10/2020

Account Summary	Billing Date: May 11, 2020
Previous Amount Due	\$14.63
Payment 04/27/2020	-14.63
Balance Forward	0.00
Current Charges	14.66
Current Charges	

Service Address:		Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E GRDL 3 ATHENS TX 75752	3	32 Day Billing Period From 03/27/2020 To 04. Fixed Price		
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	80 kWh @ \$0.046860/kWh From 03/27/2020 To 04/28/2020	3.75 0.02 1.26
ESI ID: 10443720006830546 SCALAR Meter		Nuclear DecommissioningFee Outdoor Lighting - Facilities Distribution Cost Recovery Factor	80 kWh @ \$0.000234/kWh 1 @ \$9.140000/EA	0.02 9.14 0.13
Electric Usage Detail		ElectricityReliefProgram Total TDSP Pass-Through Charges	80 kWh @ \$0.000330/kWh	0.03 10.58
Meter Number: UM00000000016150 Current Meter Read 04/28/2020 Previous Meter Read 03/27/2020 kWh Multiplier	80 0 1	Taxes and Assessments Gross Receipts Tax ReimbursementCharg PUC Assessment Total Taxes and Assessments	e	0.29 0.02 0.31
kWh Usage	80	Current Charges		\$14.66

Reliant Account: 12 463 458 - 5

Amount Due

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

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 458 - 5

AMOUNT PAID \$:

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

Mail paymentto:

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

Reliant Account: 12 463 458 - 5

Customer Name: HENDERSON COUNTY

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

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

Date Due: 06/10/2020

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:

PUCT Certificate 10007

33563 STATE HIGHWAY 31 E UNIT RV ATHENS TX 75752

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

10443720006139525 **SCALAR Meter**

Electric Usage Detail

Meter Number: 114606887LG

Current Meter Read	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 ReimbursementCharge 0.17 **PUC Assessment** 0.01 **Total Taxes and Assessments** 0.18

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

Current Charges

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



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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

AMOUNT PAID \$:

Account: 12 463 459 - 3

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

Mail paymentto:

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

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

9.25

Questions or Comments?

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Customer Name. HENDERSON COUNTY	
Invoice Number	Amount Due
303 001 529 559 9	\$ 40.96

Date Due: 06/10/2020

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:

PUCT Certificate 10007

33562 STATE HIGHWAY 31 E UNIT RV ATHENS TX 75752

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

10443720006123343 **SCALAR Meter**

Electric Usage Detail

Meter Number: 114606886LG

04/24/2020	64336
03/25/2020	64336
	1
	0

Current Electric Charges Detail

Reliant Account: 12 463 460 - 1

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

Delivery Point Charge 30.82 **Total TDSP Pass-Through Charges** 40.07 **Taxes and Assessments** 0.82 Gross Receipts Tax ReimbursementCharge

PUC Assessment 0.07 0.89 **Total Taxes and Assessments** \$40.96 **Current Charges**

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

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>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 460 - 1

AMOUNT PAID \$:

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

Mail paymentto:

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

Reliant Account: 12 463 460 - 1

Customer Name: HENDERSON COUNTY

0017

\$57.29



Reliant Account: 12 463 461 - 9

Customer Name: HENDERSON COUNTY

Date Due: 06/10/2020

Invoice Number	Amount Due
303 001 529 560 7	\$ 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

Service Address: **Current Electric Charges Detail** 30 Day Billing Period From 03/25/2020 To 04/24/2020 3356 STATE HIGHWAY 31 E BARN BACK **Fixed Price** ATHENS TX 75752 Actual Consumption* Price 1.36 29 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.01 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 03/25/2020 To 04/24/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 TransmissionCost Recov Factor 1 kW @ \$3.620742/kW 3.62 10443720006123312 Nuclear Decommissioning Fee31 kW @ \$0.053000/kW 1.64 **SCALAR Meter** DistributionCharge(DUOS) 1 kW @ \$6.275746/kW 6.28 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.01 Load Factor 4 % Distribution Cost Recovery Factor 3.09 ElectricityReliefProgram 0.01 29 kWh @ \$0.000330/kWh Meter Number: 133888173LG **Total TDSP Pass-Through Charges** 54.72 Current Meter Read 04/24/2020 9911 **Taxes and Assessments** Previous Meter Read 03/25/2020 9882 Gross Receipts Tax ReimbursementCharge 1.11 kWh Multiplier 1 **PUC Assessment** 0.09 kWh Usage 29 Demand 1 kW **Total Taxes and Assessments** 1.20

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

Current Charges

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



>

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

Account: 12 463 461 - 9 AMOUNT PAID \$:

Date Due 06/10/2020 **Amount Due** \$ 57.29

Invoice Number 303 001 529 560 7

Mail paymentto:



RELIANT. DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Սիրհրդի ՈգՈւդի ՄեՍԻՍԻ ՈՐՈգի Մես Ռուկայի ՄիՍ

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

\$521.16

0017



Reliant Account: 12 463 462 - 7

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number

303 001 529 561 5

Date Due: 06/10/2020

Amount Due

\$ 521.16

Questions or Comments?

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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

Service Address: **Current Electric Charges Detail** 30 Day Billing Period From 03/25/2020 To 04/24/2020 3344 STATE HIGHWAY 31 E **Fixed Price** ATHENS TX 75752-4155 Actual Consumption* Price 118.09 2,520 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.50 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 03/25/2020 To 04/24/2020 1-888-313-4747 TDSP Customer Charge 9.25 DeliveryPoint Charge 30.82 TransmissionCost Recov Factor 38 kW @ \$3.620742/kW 137.59 10443720001052983 Nuclear Decommissioning Fee73 kW @ \$0.053000/kW 3.87 **SCALAR Meter** DistributionCharge(DUOS) 38 kW @ \$5.557887/kW 211.20 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.88 9.2 % Load Factor Distribution Cost Recovery Factor 7.27 ElectricityReliefProgram 0.83 2,520 kWh @ \$0.000330/kWh Meter Number: 116975589LG **Total TDSP Pass-Through Charges** 401.71 Current Meter Read 04/24/2020 3626 Taxes and Assessments Previous Meter Read 03/25/2020 3584 **PUC Assessment** 0.86 kWh Multiplier 60 **Total Taxes and Assessments** 0.86 kWh Usage 2,520 Demand 38 kW **Current Charges** \$521.16

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

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>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE

ATHENS TX 75751

Account: 12 463 462 - 7

AMOUNT PAID \$:

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

Mail paymentto:

RELIANT. DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Սիրհրդի ՈգՈւդի ՄեՍԻՍԻ ՈՐՈգի Մես Ռուկայի ՄիՍ

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

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

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

Date Due: 06/10/2020

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:

PUCT Certificate 10007

3356 STATE HIGHWAY 31 E BARN FRONT ATHENS TX 75752

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

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 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

DeliveryPoint Charge 30.82 **Total TDSP Pass-Through Charges** 40.07 **Taxes and Assessments** 0.82 Gross Receipts Tax ReimbursementCharge

PUC Assessment 0.07 0.89 **Total Taxes and Assessments** \$40.96 **Current Charges**

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

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 463 - 5

AMOUNT PAID \$:

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

Mail paymentto:

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

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

0017

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Questions or Comments?

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HOUSTON TX 77251-1532 For account inquiries: contact us Toll-free at 1-888-315-1558

Reliant Account: 12 463 464 - 3

Customer Name: HENDERSON COUNTY

Date Due: 06/10/2020

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

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

Current Charges \$8.13 **Amount Due**

Service Address:

PUCT Certificate 10007

Reliant P.O. Box 1532

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

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

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

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

Current Charges \$8.13

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

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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 464 - 3

AMOUNT PAID \$:

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

Mail paymentto:

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

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

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment or 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.

\$443.50

0017

Reliant Account: 12 463 465 - 0

Amount Due

Customer Name: HENDERSON COUNTY

Date Due: 06/10/2020

Invoice Number	Amount Due
303 001 529 564 9	\$ 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

Service Address:		Current Electric Charges Detail		
3356 STATE HIGHWAY 31 ATHENS TX 75752-4155	Е	30 Day Billing Period From 03/25/2020 To 0 Fixed Price		175 70
For outages or emergencies call Oncor Electric Delivery: 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	3,750 kWh @ \$0.046860/kWh From 03/25/2020 To 04/24/2020	175.73 1.85 9.25
ESI ID: 10443720001052828 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	24 kW @ \$3.620742/kW 67 kW @ \$0.053000/kW	30.82 86.90 3.55
Electric Usage Detail Load Factor	21.7 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	24 kW @ \$5.227174/kW	125.45 1.31 6.67
	ZLG /24/2020 6960 /25/2020 6935 150 3,750	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments	3,750 kWh @ \$0.000330/kWh	1.24 265.19 0.73 0.73
Demand	24 kW	Current Charges		\$443.50

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

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>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 465 - 0

AMOUNT PAID \$: _

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

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 DALLAS TX 75312-0954 <u> Պիլերդի իգիկինի հիմի Որիի հասիակայինի և</u>

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

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

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

SL17

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\$8.21

Questions or Comments?

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

PUCT Certificate 10007

Meter Number: 149195164LG

04/24/2020

03/25/2020

2295

2294

Current Meter Read

Previous Meter Read

kWh Multiplier kWh Usage

Reliant P.O. Box 1532

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

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

Date Due: 06/10/2020

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

Service Address:	Current Electric Charges Detai	1	
3356 STATE HIGHWAY 31 E ATHENS TX 75752-4155	30 Day Billing Period From 03/25/2020 To Fixed Price		
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747	Actual Consumption* Price TDSP Pass-Through Charges TDSP Customer Charge Delivery Point Charge	1 kWh @ \$0.046860/kWh From 03/25/2020 To 04/24/2020	0.05 2.05 6.07
ESI ID: 10443720001052766 SCALAR Meter	TransmissionCost Recov Factor DistributionCharge(DUOS) Total TDSP Pass-Through Charges	1 kWh @ \$0.009918/kWh 1 kWh @ \$0.021482/kWh	0.01 0.02 8.15
Electric Usage Detail	Taxes and Assessments PUC Assessment Total Taxes and Assessments		0.01 0.01

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

Current Charges

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>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 466 - 8

AMOUNT PAID \$:

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

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751



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

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

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PUCT Certificate 10007

Reliant Account: 12 464 693 - 6

Amount Due

Customer Name: HENDERSON COUNTY

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

Date Due: 06/10/2020

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

\$103.19

\$103.19

Service Address:		Current Electric Charges Detail		
HIGHWAY 175 ATHENS TX 75751		32 Day Billing Period From 03/26/2020 To 04/2 Fixed Price		54.50
For outages or emergencies call Oncor Electric Deliverya 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	1,163 kWh @ \$0.046860/kWh From 03/26/2020 To 04/27/2020	54.50 0.40 2.05
ESI ID: 10443720008289995 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	1,163 kWh @ \$0.009918/kWh 1,163 kWh @ \$0.000127/kWh	6.07 11.53 0.15
Electric Usage Detail		DistributionCharge(DUOS) Energy Efficiency Cost Recovery	1,163 kWh @ \$0.021482/kWh	24.98 0.33
	.G 27/2020 12715 26/2020 11552 1 1.163	Distribution Cost Recovery Factor Electricity Relief Program Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge	1,163 kWh @ \$0.000330/kWh	0.58 0.38 46.07 2.05
	.,	PUC Assessment Total Taxes and Assessments		0.17 2.22

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

Current Charges

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>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 **Account: 12 464 693** - 6

AMOUNT PAID \$: _____.

Date Due	06/10/2020
Amount Due	\$ 103.19
Invoice Number	303 001 529 566 4

Mail paymentto:

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



Reliant Account: 12 464 693 - 6

Customer Name: HENDERSON COUNTY

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Reliant Account: 12 466 347 - 7

Customer Name: HENDERSON COUNTY

Date Due: 06/10/2020

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an NRG company

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

Account Summary	Billing Date: May 11, 2020
Previous Amount Due	\$1,869.42
Payment 04/27/2020	-1,869.42
Balance Forward	0.00
Current Charges	1,777.18
Amount Due	\$1.777.18

Service Address: **Current Electric Charges Detail** 32 Day Billing Period From 03/27/2020 To 04/28/2020 109 W CORSICANA ST **Fixed Price** ATHENS TX 75751-2441 Actual Consumption* Price 995.31 21,240 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 7.97 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 03/27/2020 To 04/28/2020 1-888-313-4747 TDSP Customer Charge 9.25 DeliveryPoint Charge 30.82 TransmissionCost Recov Factor 70 kW @ \$3.620742/kW 253.45 10443720001577069 Nuclear Decommissioning Fee92 kW @ \$0.053000/kW 4.88 **SCALAR Meter** DistributionCharge(DUOS) 92 kW @ \$4.497330/kW 413.75 **Electric Usage Detail Energy Efficiency Cost Recovery** 7.39 39.5 % Load Factor Distribution Cost Recovery Factor 9.16 ElectricityReliefProgram 7.01 21,240 kWh @ \$0.000330/kWh Meter Number: 112569601LG **Total TDSP Pass-Through Charges** 735.71 Current Meter Read 04/28/2020 24470 Taxes and Assessments Previous Meter Read 03/27/2020 24293 35.25 Gross Receipts Tax ReimbursementCharge 120 kWh Multiplier **PUC Assessment** 2.94 kWh Usage 21,240 Demand 70 kW **Total Taxes and Assessments** 38.19 **Current Charges** \$1,777.18

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

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>

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

Account: 12 466 347 - 7 AMOUNT PAID \$:

Date Due 06/10/2020 **Amount Due** \$ 1,777.18 Invoice Number 303 001 529 567 2

Mail paymentto:

RELIANT. DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Սիրհրդի ՈգՈւդի ՄեՍԻՍԻ ՈՐՈգի Մասիակայի ՄիՍ



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

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

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

\$584.47

0017

2334/4667

Reliant Account: 12 466 348 - 5

Amount Due

Customer Name: HENDERSON COUNTY

Amount Due

Date Due: 06/10/2020

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

Questions or Comments?

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PUCT Certificate 10007

Billing Date: May 11, 2020	
	\$655.58
	-655.58
	0.00
	584.47
	Billing Date: May 11, 2020

Service Address: **Current Electric Charges Detail** 32 Day Billing Period From 03/27/2020 To 04/28/2020 121 S PRAIRIEVILLE ST **Fixed Price** ATHENS TX 75751-2513 Actual Consumption* Price 244.61 5,220 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 1.99 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 03/27/2020 To 04/28/2020 1-888-313-4747 TDSP Customer Charge 9.25 DeliveryPoint Charge 30.82 TransmissionCost Recov Factor 29 kW @ \$3.620742/kW 105.00 10443720001577410 Nuclear Decommissioning Fee38 kW @ \$0.053000/kW 2.01 **SCALAR Meter** DistributionCharge(DUOS) 38 kW @ \$4.497330/kW 170.90 **Electric Usage Detail Energy Efficiency Cost Recovery** 1.82 Load Factor 23.4 % Distribution Cost Recovery Factor 3.78 ElectricityReliefProgram 1.72 5,220 kWh @ \$0.000330/kWh Meter Number: 107256113LG **Total TDSP Pass-Through Charges** 325.30 Current Meter Read 04/28/2020 15903 **Taxes and Assessments** Previous Meter Read 03/27/2020 15816 11.60 Gross Receipts Tax ReimbursementCharge kWh Multiplier 60 **PUC Assessment** 0.97 kWh Usage 5,220 12.57 Demand 29 kW **Total Taxes and Assessments Current Charges** \$584.47

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

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>

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

AMOUNT PAID \$: _____.

Date Due	06/10/2020	
Amount Due	\$ 584.47	
Invoice Number	303 001 529 568 0	

Mail paymentto:

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



Reliant Account: 12 466 348 - 5

Customer Name: HENDERSON COUNTY

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0017

\$60.75

Reliant Account: 12 466 349 - 3 **Customer Name: HENDERSON COUNTY** Date Due: 06/10/2020

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

Questions or Comments?	Account Su
Deliant	

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Account Summary	Billing Date: May 11, 2020	
Previous Amount Due	\$90	3.66
Payment 04/27/2020	-93	3.66
Balance Forward	(0.00
Current Charges	60	0.75
Amount Due	\$60	0.75

Service Address:		Current Electric Charges Detail		
@LARKIN ST ATHENS TX 75751		32 Day Billing Period From 03/27/2020 To 04/2: Fixed Price		20.10
For outages or emergencies call Oncor Electric Delivery at 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	643 kWh @ \$0.046860/kWh From 03/27/2020 To 04/28/2020	30.13 0.21 2.05
ESI ID: 10443720001579146 SCALAR Meter Electric Usage Detail		Delivery Point Charge TransmissionCost Recov Factor Nuclear DecommissioningFee DistributionCharge (DUOS) Energy Efficiency Cost Recovery	643 kWh @ \$0.009918/kWh 643 kWh @ \$0.000127/kWh 643 kWh @ \$0.021482/kWh	6.07 6.38 0.08 13.81 0.18
Meter Number: 154256369LG Current Meter Read 04/28/2020 Previous Meter Read 03/27/2020 kWh Multiplier kWh Usage	14754 14111 1 643	Distribution Cost RecoveryFactor ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	643 kWh @ \$0.000330/kWh	0.32 0.21 29.10 1.21 0.10

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

Current Charges

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>

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

AMOUNT PAID \$:

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

Mail paymentto:

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

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



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

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0017



Reliant Account: 12 466 350 - 1

Customer Name: HENDERSON COUNTY

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

Date Due: 06/10/2020

Questions or Comments?

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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: **Current Electric Charges Detail** 32 Day Billing Period From 03/27/2020 To 04/28/2020 @PALESTINE AND LARKIN **Fixed Price** ATHENS TX 75751 Actual Consumption* Price 233.36 4,980 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 1.90 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 03/27/2020 To 04/28/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 TransmissionCost Recov Factor 19 kW @ \$3.620742/kW 68.79 10443720001579208 Nuclear Decommissioning Fee56 kW @ \$0.053000/kW 2.97 **SCALAR Meter** 19 kW @ \$5.227174/kW DistributionCharge(DUOS) 99.32 **Electric Usage Detail Energy Efficiency Cost Recovery** 1.73 Load Factor 34.1 % Distribution Cost Recovery Factor 5.58 ElectricityReliefProgram 1.64 4,980 kWh @ \$0.000330/kWh Meter Number: 116107529LG **Total TDSP Pass-Through Charges** 220.10 Current Meter Read 04/28/2020 16337 Taxes and Assessments Previous Meter Read 03/27/2020 16254 9.20 Gross Receipts Tax ReimbursementCharge kWh Multiplier 60 **PUC Assessment** 0.77 kWh Usage 4,980 9.97 Demand 19 kW **Total Taxes and Assessments Current Charges** \$465.33

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

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>

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

Account: 12 466 350 - 1 AMOUNT PAID \$:

Date Due 06/10/2020 **Amount Due** \$ 465.33

Invoice Number 303 001 529 570 6

Mail paymentto:

RELIANT. DEPT 0954 PO BOX 120954 **DALLASTX 75312-0954** Սիրհրդի ՈգՈւդի ՄեՍԻՍԻ ՈՐՈգի Մասիակայի ՄիՍ

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



Reliant Account: 12 466 350 - 1

Customer Name: HENDERSON COUNTY

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Reliant P.O. Box 1532 Reliant Account: 12 466 351 - 9

Customer Name: HENDERSON COUNTY

Date Due: 06/10/2020

Invoice Number	Amount Due
303 001 529 571 4	\$ 248.80

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

\$248.80 **Amount Due** 0017

Service Address:		Current Electric Charges Detail		
@LAW ENFORCEMENT BLDG ATHENS TX 75751		32 Day Billing Period From 03/27/2020 To 04/20 Fixed Price		
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	1,285 kWh @ \$0.046860/kWh From 03/27/2020 To 04/28/2020	60.22 0.65 9.25
ESI ID: 10443720001579239 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	15 kW @ \$3.620742/kW 26 kW @ \$0.053000/kW	30.82 54.31 1.38
Electric Usage Detail Load Factor	11.2 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	15 kW @ \$5.557887/kW	83.37 0.45 2.59
Meter Number: 147516142LG Current Meter Read 04/28/2020 Previous Meter Read 03/27/2020 kWh Multiplier kWh Usage	74669 73384 1 1,285	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment	1,285 kWh @ \$0.000330/kWh	0.42 182.59 4.93 0.41
Demand	15 kW	Total Taxes and Assessments Current Charges		5.34 \$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



>

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 paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** <u> Սիրհրդիվիդիկինինինի Որիիինոսիակալինի</u>

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



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

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

Date Due: 06/10/2020

Invoice Number	Amount Due
303 001 529 572 2	\$ 3,681.57

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PUCT 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:		Current Electric Charges Detail		
100 E TYLER ST ATHENS TX 75751-2561		32 Day Billing Period From 03/27/2020 To 04/2 Fixed Price		0 000 05
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	49,920 kWh @ \$0.046860/kWh From 03/27/2020 To 04/28/2020	2,339.25 14.83 9.25
ESI ID: 10443720001580448 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	142 kW @ \$3.620742/kW 142 kW @ \$0.053000/kW	30.82 514.15 7.53
Electric Usage Detail Load Factor	45.8 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	142 kW @ \$4.497330/kW	638.62 17.37 14.14
Meter Number: 112569598LG Current Meter Read 04/28/2020 Previous Meter Read 03/27/2020	26633 26321	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments	49,920 kWh @ \$0.000330/kWh	16.47 1,248.35
kWh Multiplier kWh Usage Demand	160 49,920 142 kW	Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments		73.04 6.10 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



>

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 paymentto:

RELIANT, DEPT 0954 PO BOX 120954 DALLAS TX 75312-09

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



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

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

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

0017

Reliant Account: 12 466 354 - 3

Customer Name: HENDERSON COUNTY

Invoice Number

303 001 529 573 0

Date Due: 06/10/2020

Amount Due \$ 38.32

Questions or Comments?

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

Account Summary	Billing Date: May 11, 2020	
Previous Amount Due	_	\$88.02
Payment 04/27/2020		-88.02
Balance Forward		0.00
Current Charges		38.32
Amount Due		\$38.32

Service Address:		Current Electric Charges Detail		
201 E LARKIN ST UNIT V ATHENS TX 75751-2020		32 Day Billing Period From 03/27/2020 To 04/2 Fixed Price		17.04
For outages or emergencies call Oncor Electric Delivery at 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	368 kWh @ \$0.046860/kWh From 03/27/2020 To 04/28/2020	17.24 0.12 2.05
ESI ID: 10443720007959788 SCALAR Meter Electric Usage Detail		DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee DistributionCharge (DUOS) Energy Efficiency Cost Recovery	368 kWh @ \$0.009918/kWh 368 kWh @ \$0.000127/kWh 368 kWh @ \$0.021482/kWh	6.07 3.65 0.05 7.91 0.10
Meter Number: 142402928LG Current Meter Read 04/28/2020 Previous Meter Read 03/27/2020 kWh Multiplier kWh Usage	17229 16861 1 368	Distribution Cost Recovery Factor Electricity Relief Program Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments	368 kWh @ \$0.000330/kWh	0.19 0.12 20.14 0.76 0.06

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

Current Charges

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



3030015295730

>

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 paymentto:

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



2339/4677

\$38.32

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

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

0017



Questions or Comments?

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PUCT Certificate 10007

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

Invoice Number	Amount Due
303 001 529 574 8	\$ 72.02

Date Due: 06/10/2020

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:		Current Electric Charges Detail		
202 W CORSICANA ST ATHENS TX 75751-2415		32 Day Billing Period From 03/27/2020 To 04/2 Fixed Price		36.60
For outages or emergencies		Actual Consumption* Price Nodal Congestion Charge	781 kWh @ \$0.046860/kWh	0.25
call Oncor Electric Deliveryat 1-888-313-4747		TDSP Pass-Through Charges TDSP Customer Charge	From 03/27/2020 To 04/28/2020	2.05
ESI ID:		Delivery Point Charge		6.07
10443720007468712		TransmissionCost Recov Factor	781 kWh @ \$0.009918/kWh	7.75
SCALAR Meter		Nuclear Decommissioning Fee	781 kWh @ \$0.000127/kWh	0.10
Electric Usage Detail		DistributionCharge (DUOS) Energy Efficiency Cost Recovery	781 kWh @ \$0.021482/kWh	16.78 0.22
Meter Number: 151091646LG		Distribution Cost Recovery Factor		0.39
Current Meter Read 04/28/2020	13832	ElectricityReliefProgram	781 kWh @ \$0.000330/kWh	0.26
Previous Meter Read 03/27/2020	13051	Total TDSP Pass-Through Charges		33.62
kWh Multiplier	1	Taxes and Assessments		
kWh Usage	781	Gross Receipts Tax ReimbursementCharge		1.43
-		PUC Assessment		0.12
		Total Taxes and Assessments		1.55

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

Current Charges

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



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

HENDERSON COUNTY - AUDITOR'S OFFICE

Account: 12 466 355 - 0

AMOUNT PAID \$:

Date Due	06/10/2020		
Amount Due	\$ 72.02		
Invoice Number	303 001 529 574 8		

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954

DALLAS TX 75312-0954 ՊիլերդիվիցիկիկինինիսիկիիՍուփուկոլիկին

\$72.02

RM 202

HENDERSON COUNTY

125 N PRAIRIEVILLE

ATHENS TX 75751

Reliant Account: 12 466 355 - 0

Customer Name: HENDERSON COUNTY

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\$2,856.66

0017

Reliant Account: 12 466 356 - 8

Amount Due

Invoice Number

303 001 529 575 5

Customer Name: HENDERSON COUNTY

Amount Due

\$ 2,856.66

Date Due: 06/10/2020

Questions or Comments?

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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

Service Address:		Current Electric Charges Detail		
125 N PRAIRIEVILLE ST ATHENS TX 75751-2046		32 Day Billing Period From 03/27/2020 To 04/28 Fixed Price		
For outages or emergencies call Oncor Electric Deliveryat		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges	34,400 kWh @ \$0.046860/kWh From 03/27/2020 To 04/28/2020	1,611.98 13.75
1-888-313-4747 ESI ID: 10443720007636143		TDSP Customer Charge DeliveryPoint Charge TransmissionCost Recov Factor	118 kW @ \$3.620742/kW	9.25 30.82 427.25
SCALAR Meter		Nuclear Decommissioning Fee Distribution Charge (DUOS)	146 kW @ \$0.053000/kW 146 kW @ \$4.497330/kW	7.74 656.61
Electric Usage Detail Load Factor	38 %	Energy Efficiency Cost Recovery Distribution Cost Recovery Factor		11.97 14.54
Meter Number: 112569566LG Current Meter Read 04/28/2020 Previous Meter Read 03/27/2020	24991 24776	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments	34,400 kWh @ \$0.000330/kWh	11.35 1,169.53
kWh Multiplier kWh Usage Demand	160 34,400 118 kW	Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments		56.67 4.73 61.40
		Current Charges		\$2,856.66

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

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

AMOUNT PAID \$:

Date Due	06/10/2020	
Amount Due	\$ 2,856.66	
Invoice Number	303 001 529 575 5	

Mail paymentto:

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

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



Reliant Account: 12 466 356 - 8

Customer Name: HENDERSON COUNTY

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



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Date Due: 06/10/2020 Reliant Account: 13 048 033 - 8

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

Invoice Number	Amount Due
303 001 529 576 3	\$ 23.91

Account Summary	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:		Current Electric Charges Detail		
1604 E ROYALL BLVD MALAKOFF TX 75148-9248		30 Day Billing Period From 03/17/2020 To 04 Fixed Price		
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	160 kWh @ \$0.046860/kWh From 03/17/2020 To 04/16/2020	7.50 0.04 1.26
ESI ID: 10443720000294379 SCALAR Meter		Nuclear DecommissioningFee Outdoor Lighting - Facilities Distribution Cost Recovery Factor	160 kWh @ \$0.000234/kWh 1 @ \$14.580000/EA	0.04 14.58 0.26
Electric Usage Detail		ElectricityReliefProgram Total TDSP Pass-Through Charges	160 kWh @ \$0.000330/kWh	0.05 16.19
Meter Number: UM0000000001656 Current Meter Read 04/16/2020 Previous Meter Read 03/17/2020 kWh Multiplier kWh Usage	11 160 0 1 160	Taxes and Assessments Gross Receipts Tax ReimbursementCharg PUC Assessment Total Taxes and Assessments Current Charges	ge	0.14 0.04 0.18 \$23.91

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

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

JUSTICE OF THE PEACE OFFICE

ATHENS TX 75751

HENDERSON COUNTY - JANE CROUCH 125 N PRAIRIEVILLE

Account: 13 048 033 - 8

AMOUNT PAID \$:

Date Due	06/10/2020		
Amount Due	\$ 23.91		
Invoice Number	303 001 529 576 3		

Mail paymentto:

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

Reliant Account: 13 048 033 - 8

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

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

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

\$31.26



Questions or Comments?

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

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

Customer Name: HENDERSON COUNTY Account Name: EVIDENCE BUILDING

Invoice Number	Amount Due
303 001 529 577 1	\$ 31.26

Date Due: 06/10/2020

Account Summary	Billing Date: May 11, 2020
Previous Amount Due	\$62.03
Payment 04/27/2020	-62.03
Balance Forward	0.00
Current Charges	31.26
Amount Due	\$31. 2 6 §

Service Address:		Current Electric Charges Detail		
206 N MURCHISON ST UNIT B ATHENS TX 75751-2132		30 Day Billing Period From 03/24/2020 To 04/2: Fixed Price		40.07
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	279 kWh @ \$0.046860/kWh From 03/24/2020 To 04/23/2020	13.07 0.29 2.05
ESI ID: 10443720006251949 SCALAR Meter		DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee	279 kWh @ \$0.009918/kWh 279 kWh @ \$0.000127/kWh	6.07 2.77 0.04
Electric Usage Detail		DistributionCharge(DUOS) Energy Efficiency Cost Recovery	279 kWh @ \$0.021482/kWh	5.99 0.08
Meter Number: 150728062LG Current Meter Read 04/23/2020 Previous Meter Read 03/24/2020 kWh Multiplier	13297 13018	Distribution Cost RecoveryFactor ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments	279 kWh @ \$0.000330/kWh	0.14 0.09 17.23
kWh Usage	279	Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments		0.62 0.05 0.67

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

Current Charges

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



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 **Account: 13 715 211** - 2

AMOUNT PAID \$: _____.

Date Due	06/10/2020
Amount Due	\$ 31.26
Invoice Number	303 001 529 577 1

Mail paymentto:

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

Reliant Account: 13 715 211 - 2

Customer Name: HENDERSON COUNTY Account Name: EVIDENCE BUILDING

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Reliant

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HOUSTON TX 77251-1532

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

PUCT Certificate 10007

Customer Name: HEN

Customer Name: HENDERSON COUNTY

Reliant Account: 16 559 210 - 6

Balance Forward

Current Charges

Invoice Number	Amount Due
303 001 529 578 9	\$ 38.71

Date Due: 06/10/2020

Account Summary	Billing Date: May 11, 2020	
Previous Amount Due		\$146.65
Payment 04/27/2020		-146.65

Amount Due \$38.7

38.71 **\$38.71**

0.00

0.06

\$38.71

9551 COUNTY ROAD 4719 LARUE TX 75770 For outages or emergencies 32 Day Billing Period From 04/02/2020 To 05/04/2020 Fixed Price Actual Consumption* Price Actual Consumption* Price 382 kWh @ \$0.046860/kWh	
For outcome or emergencies	
roi outages of emergencies Nodal Congestion Charge call Oncor Electric Deliveryat TDSP Pass-Through Charges From 04/02/2020 To 05/04/2020	17.90 0.15
1 000 010 4747	2.05
	6.07
10443720007062758 TransmissionCost Recov Factor 382 kWh @ \$0.009918/kWh	3.79
	0.05
DistributionCharge (DUOS) 382 kWh @ \$0.021482/kWh	8.21
Electric Usage Detail Energy Efficiency Cost Recovery	0.11
Meter Number: 156374109LG Distribution Cost Recovery Factor	0.19
Current Meter Read 05/04/2020 1808 ElectricityReliefProgram 382 kWh @ \$0.000330/kWh	0.13
Previous Meter Read 04/02/2020 1426 Total TDSP Pass-Through Charges	20.60
kWh Multiplier 1 Taxes and Assessments	
	0.06

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

Total Taxes and Assessments

Current Charges

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



>

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

AMOUNT PAID \$: _____.__.

Date Due	06/10/2020
Amount Due	\$ 38.71
Invoice Number	303 001 529 578 9

Mail paymentto:

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

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



Reliant Account: 16 559 210 - 6

Customer Name: HENDERSON COUNTY

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your paymentor 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 Due date Bill date Customer Address City, State, & Zip

HENDERSON COUNTY 06/10/2020

05/08/2020 05/08/2020 125 Prairieville, Unit/Suite Number 202 Athens, TX 75751

ESID	CA	Facility ID	Address	Invoice	Start Billing Period	End Billing Period	KWh	Demand	KWH CHRG	TOSP CHO	G AGG FE	NODAL ERCOT ANCIL	OTHER CHAS		Balketulining		Tanana II
10443720001386946	000012454204 4	HENDERSON COUNTY	1604 E ROYALL BLVD / MALAKOFF , TX 75148-9248	303001529532 6		04/16/2020	2,000.00	22	93.72	239.45	0.00	1.07	0.00	TAXES AND/OR ASSESS-MENTS		Forward Balance	Total 0
10443720001386977	000012454205 1	HENDERSON COUNTY	@HWY 31 EAST / MALAKOFF , TX 75148	303001529533 4		04/16/2020	522.00	4	24.46	73.50	0.00	0.44			336.75	0,00	\$336
10443720001387039	000012454206 9	HENDERSON COUNTY	6002 SPRING CREEK RD / MALAKOFF , TX 75148-9650	303001529534 2		04/16/2020	1.549.00	0	72.59	58.69	0.00	0.73	0.00	0.73	99.13	0.00	\$99
10443720001387163	000012454207 7	HENDERSON COUNTY	@BEHIND GRNDMAS CHKN / MALAKOFF , TX 75148	303001529535 9		04/16/2020	318.00	0	14.90	18.49	0.00	0.12	0.00	0.99	133,00	0.00	\$133
10443720001523501	000012454208 5	HENDERSON COUNTY	707 LUCAS DR / ATHENS , TX 75751-3433	303001529536 7		04/16/2020	86.00	2	4.03	64.94	0.00	0.04	0.00	0.26	33,77	0.00	\$33.
10443720001052952	000012457206 6	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GRDL 2 / ATHENS , TX 757	303001529537 5		04/24/2020	140.00	0	6.56	15.29	0.00	0.04	0.00	1.52	70.53	0.00	\$70.
10443720004946090	000012457207 4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 2 / ATHENS , TX 757	303001529538 3		04/24/2020	70.00	0	3,28	8.27	0.00	0.02	0.00	0.49	22.38	0.00	\$22.
10443720005050963	000012457208 2	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GRDL 3 / ATHENS , TX 757	303001529539 1		04/24/2020	100.00	0	4.69	12.75	0.00	0.02	0.00	0.26	11.83	0.00	\$11.
10443720005191424	000012457209 0	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 1 / ATHENS , TX 757	303001529540 9		04/24/2020	480.00	0	22.49	57.15	0.00	0.03	0.00	1.76	17.86	0.00	\$17.
10443720006194240	000012457210 8	HENDERSON COUNTY	206 N MURCHISON ST / ATHENS , TX 75751-2132	303001529541 7		04/22/2020	100000000000000000000000000000000000000	164	3,171.48	1,479.54	0.00	47.09			81.52	0.00	\$81.
10443720007277044	000012457211 6	HENDERSON COUNTY	206 N MURCHISON ST UNIT A / ATHENS , TX 75751-2132	303001529542 5		04/22/2020	1,386.00	9	64.95	115.46	0.00	0.96	0.00	103.20	4,801.31	0.00	\$4,801.
10443720008847380	000012457212 4	HENDERSON COUNTY	208 N MURCHISON ST / ATHENS , TX 75751-2132	303001529543 3	CONTRACTOR OF THE PROPERTY OF	04/22/2020	-	176	3,392.66	1,952.04	0.00	48.00	0.00	3.99	185.36	0.00	\$185,2
10443720007667396	000012458439 2	HENDERSON COUNTY	12103 S FM 315 HSMT / POYNOR , TX 75782	303001529544 1	03/21/2020	04/21/2020	0.00	0	0.00	8.12	0.00	0.00		118.45	5,511.15	0.00	\$5,511.1
10443720001024897	000012458440 0	HENDERSON COUNTY	12103 FM 315 S / LARUE , TX 75770-5736	303001529545 8		04/21/2020	555.00	0	26.01	26.23	0.00	0.60	0.00	0.01	8.13	0.00	\$8,1
10443720001020433	000012458441 8	HENDERSON COUNTY	9769 CR 4719 / ATHENS , TX 75751	303001529546 6	03/21/2020	04/21/2020	1,551.00		72.68	115.57	0.00	1.00	0.00	0:09	52.93	0.00	\$52.9
10443720001561321	000012461935 4	HENDERSON COUNTY	@N PRVILLE GRDL / ATHENS , TX 25751	303001529547 4	03/27/2020	04/27/2020	70.00	0	3.28	8.27				4.16	193.41	0.00	\$193.4
10443720009806825	000012463449 4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	303001529548 2	03/26/2020	04/24/2020	439.00	0	20.57	22.44	0.00	0.01	0.00	0.26	11.82	0.00	\$11.8.
10443720009565645	000012463450 2	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575	303001529549 0	03/26/2020	04/24/2020	0.00	0	0.00	45.26	0.00	0.09	0.00	0.07	43.17	0.00	\$43.1
10443720009565614	000012463451 0	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575	303001529550 8		04/24/2020	0.00	0	0.00	44.65	1.000	0.00	0.00	0.07	45.33	0.00	\$45.3
10443720009565583	000012463452 8	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS , TX 7.	303001529551 6		04/24/2020	0.00		0.00		0.80	0.00	0.00	0.07	44,72	0.00	\$44,7.
10443720008460309	000012463453 6	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E PARK / ATHENS , TX 75752	303001529552 4	CANCELLAND IN	04/24/2020	46.00		2.16	8.12	0.00	0.00	0.00	0.01	8.13	0.00	\$8.1
10443720007723935	000012463454 4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS , TX 7	303001529553 2		04/24/2020	3.00		0.14	9.63	0.00	0.02	0.00	0.02	11.83	0.00	\$11.8
10443720007682338		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN 317 / ATHENS , TX 7	303001529554 0		04/24/2020	0.00	0	0.00	40.07	0.00	0.00	0.00	0.07	40.28	0.00	\$40.2
10443720007678711	000012463456 9	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN MAIN / ATHENS . TX	303001529555 7	THU SECURIT	04/24/2020	848.00		39.74	8.12	0.00	0.00	0.00	0.18	8,30	0,00	\$8.30
10443720007405163	000012463457 7	HENDERSON COUNTY	460 S BROAD ST / CHANDLER , TX 75758-2154	303001529556 5		04/24/2020	2000 2000		2110	35.81	0.00	0.37	0.00	1.67	77.59	0,00	\$77.59
10443720006830546	000012463458 5	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 3 / ATHENS , TX 757	303001529557 3		04/28/2020	2,214.00 80.00		103.75	124.56	0.00	1.24	0.00	2.85	232.40	0.00	\$232.40
10443720006139525		HENDERSON COUNTY	33563 STATE HIGHWAY 31 E UNIT RV / ATHENS . TX 757	303001529558 1		04/24/2020	0.00	-	3.75	10.58	0.00	0,02	0.00	0.31	14.66	0.00	\$14.66
10443720006123343		HENDERSON COUNTY	33562 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 757	303001529559 9		04/24/2020	0.00	0	0.00	5.12	0.00	0.00	-	0.18	8.30	0.00	\$8.30
10443720006123312		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN BACK / ATHENS , TX	303001529560 7	The state of the s		-	0	0.00	40.07	0.00	0.00	0.00	0.89	40.96	0.00	\$40,96
10443720001052983		HENDERSON COUNTY	3344 STATE HIGHWAY 31 E / ATHENS . TX 75752-4155	303001529561 5		04/24/2020	29.00	1	1.36	54.72	0.00	-	0.00	1.20	57.29	0.00	\$57.29
10443720001052890	000012463463 5	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN FRONT / ATHENS , TX	303001529562 3		04/24/2020	2,520.00	38	118.09	401.71	0.00	0.50	0.00	0.86	521.16	0.00	\$521.16
10443720001052859	11 /	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS . TX 7575	303001529563 1		04/24/2020	0.00	0	0.00	40.07	0.00	0.00	0.00	0.89	40.96	0.00	\$40,96
10443720001052828		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	303001529564 9	CONTRACTOR OF THE STATE OF THE	04/24/2020	0.00	0	0.00	5.12	0.00	0.00	0.00	0.01	8.13	0.00	\$8,13
10443720001052766	Programme and the second	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155			04/24/2020	20,000	24	175.73	265.19	0.00	1.85	0.00	0.73	443.50	0.00	\$443,50
10443720008289995		HENDERSON COUNTY	HIGHWAY 175 / ATHENS , TX 75751	303001529565 6		04/24/2020	1.00	0	0.05	8.15	0.00	0.00	0.00	0.01	8.21	0.00	\$8.21
10443720001577069		HENDERSON COUNTY	109 W CORSICANA ST / ATHENS , TX 75751-2441	303001529566 4		04/27/2020	1,163.00	0	54.50	46.07	0,00	0.40	0.00	2.22	103.19	0.00	\$103.19
10443720001577410	THE RESERVE OF THE PARTY OF THE	HENDERSON COUNTY	121 S PRAIRIEVILLE ST / ATHENS , TX 75751-2513	303001529567 2		04/28/2020		70	995,31	735,71	0.00	7.97	0,00	38,19	1,777.18	0.00	\$1,777.18
10443720001579146		HENDERSON COUNTY	©LARKIN ST / ATHENS , TX 75751	303001529568 0		04/28/2020	5,220.00	29	244.61	325.30	0.00	1.99	0.00	12.57	584.47	0.00	\$584,47
10443720001579208		HENDERSON COUNTY	@PALESTINE AND LARKIN / ATHENS , TX 75751	303001529569 8	Extension Village over 1	04/28/2020	643.00		30.13	29.10	0.00	0.21	0.00	1.31	60.75	0.00	\$60.75
10443720001579239		HENDERSON COUNTY	@LAW ENFORCEMENT BLDG / ATHENS , TX 75/51		03/28/2020	04/28/2020	4,980.00		233.36	220.10	0.00	1.90	0.00	9.97	465.33	0.00	\$465.33
10443720001580448		HENDERSON COUNTY		303001529571 4		04/28/2020	1,285.00		60.22	182.59	0.00	0.65	0.00	5.34	248.80	0.00	\$248.80
10443720007959788		HENDERSON COUNTY	100 E TYLER ST / ATHENS , TX 75751-2561	CONTROL SOCIETA CONTROL SOCIET	03/28/2020	04/28/2020			2,339.25	1,248.35	0.00	14.83	0.00	79.14	3,681.57	0.00	\$3,681.57
10443720007468712	In the second second	HENDERSON COUNTY	201 E LARKIN ST UNIT V / ATHENS , TX 75751-2020		03/28/2020	04/28/2020	368,00		17.24	20.14	0.00	0.12	0.00	0.82	38.32	0.00	\$38.32
10443720007486712		HENDERSON COUNTY	202 W CORSICANA ST / ATHENS , TX 75751-2415		03/28/2020	04/28/2020	781.00		36.60	33.62	0.00	0.25	0.00	1.55	72.02	0.00	\$72.02
10443720007836143		JUSTICE OF THE PEACE OFFICE	125 N PRAIRIEVILLE ST / ATHENS , TX 75751-2046	The second secon	03/28/2020	04/28/2020	34,400.00	118	1,611.98	1,169.53	0.00	13.75	0.00	61.40	2,856.66	0.00	\$2,856.66
10443720006251949	The same of the sa	EVIDENCE BUILDING	1604 E ROYALL BLVD / MALAKOFF , TX 75148-9246	303001529576 3		04/16/2020	160.00	0	7.50	16.19	0.00	0.04	0.00	0.18	23.91	0.00	\$23.91
10443720006251949		HENDERSON COUNTY	206 N MURCHISON ST UNIT B / ATHENS , TX 75751-2132	303001529577 1	THE CONTRACTOR OF THE CONTRACT	04/23/2020	279.00	ū	13.07	17.23	0.00	0.29	0.00	0.67	31.26	0.00	\$31,26
0449720007082738	000010334510 6	HERDEASON COUNTY	9551 COUNTY ROAD 4719 / LARUE , TX 75770	303001529578 9	04/03/2020	05/04/2020	382.00	0	17.90	20,60	0,00	0,15	0.00	0,06	38.71	0.00	\$38.71
the state of the state of the	STREET, SQUARE,	A THE THE PARTY OF		Mary Landerson Land	SECTION AND DESCRIPTION OF THE PERSON OF THE	The second second	279.658.00	STORES	13,104,79	9,493.68	0.00	146.92	0.00	462.58	23,207.97	0.00	\$23,207.97

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

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

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

- Please remit to the following address:

Reliant Energy- Dept 0954 P.O. Box 120954

RECEIVED AUDIT OFFICE

23,207.97

Summary of Current Electric Charges



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

HENDERSON COUNTY 06/10/2020 05/08/2020 125 Prairieville, Unit/Suite Number 202 Athens, TX 75751

ESID Invoice Start Billing Period End Billing Period KWh Facility ID Demand KWH CHRG TOSP CHRG AGG FEE NODAL ERCOT ANCIL OTHER CHRG TAXES AND/OR ASSESS-MENTS TOTAL Current Chrg Forward Balance Total Due Dailes TX 75312-0954



PO Box 888 Kaufman, TX 75142-0888 MAY 1 1 2020

KEUEIVLU

Tomated Service - (800) 720-3584

Please see reverse side for explanation of PCRF and customer charges

Office - (972) 932-2214 or (800) 766-9576 Web Site - www.tvec.net

ACCOUNT NUMBER	ACC	COUNT NAME		RATE	CLASS	SERVICE A	DDRESS		METERN	UMBER
40454407001	HENDERSC	N COUNTY	ROAD	7	4	PREC 3 RD	PREC 3 RD & BRIDGE		52963481	
SERVICE FROM	TO NO. DAYS	RDG CODE P	REA REVIOUS	DING	ENT	MULTIPLIER		KWH USAGE	CHARGE	
04/03/20 05	/03/20 30	2	61756	619	48	1		192		20.13
-0.005000	PCRF ADJU	STMENT (RI	EVERSE	SIDE)				402		-2.01
CUSTON	ER CHARGE (R	EVERSE SIL	DE)	1.1	10000			7	Challenge and	20.00
3 175 MER	C VAPOR YARD	LIGHT						210		32.49
TOTAL C	URRENT CHAR	GES DUE 06	5/01/20							70.61
PREVIOU	IS AMOUNT DU	E								79.89
THANK Y	OU FOR YOUR	PAYMENT O	4/23/20					1,350,554		-79.89
					RIOR TO D					
TO ENSU	RE TIMELY DE	LIVERY AND	POSTIN	G OF P			. 5		an'i A	
TO ENSU	RE TIMELY DE	LIVERY AND	POSTIN	G OF P						
TO ENSU	RE TIMELY DE	LIVERY AND	POSTIN	G OF P						
TO ENSU	RE TIMELY DE	LIVERY AND	POSTIN	G OF P						
TO ENSU	RE TIMELY DE	LIVERY AND	POSTIN	G OF P						
					AYMENT.	TOTAL DUE			\$	70.61
COMPARISONS	DAYS SERVICE	TOTAL KWH		KWH/DAY	AYMENT.	Disconnect Dat			\$	70.61
COMPARISONS URRENT BILLING PERIC	DAYS SERVICE D 30	ТОТАL КW Н 192		KWH/DAY 6	COST PER DA	Disconnect Dat	e/Amount	05/04/20	\$	70.61
COMPARISONS URRENT BILLING PERIC REVIOUS BILLING PERI	DAYS SERVICE D 30 DD 31	ТОТАL КWH 192 311		KWH/DAY 6 10	COST PER DA	Disconnect Date CURRENT BILL	e/Amount Paid By	06/01/20	\$	70.61
COMPARISONS JRRENT BILLING PERIC REVIOUS BILLING PERI IME PERIOD LAST YEA	DAYS SERVICE DD 30 DD 31 R 30	TOTAL KWH 192 311 224	AVG.	KWH/DAY 6	COST PER DA	Disconnect Date CURRENT BILL	e/Amount	06/01/20 06/01/20	\$	70.6
COMPARISONS JRRENT BILLING PERIC REVIOUS BILLING PERI AME PERIOD LAST YEA YOUR E	DAYS SERVICE D 30 DD 31	TOTAL KWH 192 311 224	AVG.	KWH/DAY 6 10 7	COST PER DI	Disconnect Date 27 CURRENT BILL	e/Amount Paid By Paid After	06/01/20		70.6 ²
COMPARISONS URRENT BILLING PERIO REVIOUS BILLING PERIO AME PERIOD LAST YEA Your E	DAYS SERVICE DD 30 DD 31 R 30	TOTAL KWH 192 311 224	AVG.	KWH/DAY 6 10 7	COST PER DI 1.2 1.5 1.5 Track usage,	Disconnect Date 27 CURRENT BILL pay bills and set	Paid By Paid After	06/01/20 reminders a	at TVEC.NET	70.6° 70.6°
COMPARISONS JRRENT BILLING PERICAME PERIOD LAST YEA YOUR E 926 617	DAYS SERVICE DD 30 DD 31 R 30	TOTAL KWH 192 311 224	AVG.	KWH/DAY 6 10 7	COST PER DI. 1.2 1.5 1.5 Track usage, nyTVEC app	Disconnect Date 27 CURRENT BILL pay bills and set population available for iO	Paid By Paid After alerts and S and Andr	06/01/20 reminders a	at TVEC.NET	70.6 70.6
COMPARISONS URRENT BILLING PERIO REVIOUS BILLING PERIO AME PERIOD LAST YEA YOUR E	DAYS SERVICE DD 30 DD 31 R 30	TOTAL KWH 192 311 224	AVG.	KWH/DAY 6 10 7	COST PER DI. 1.2 1.5 1.5 Track usage, nyTVEC app	Disconnect Date 27 CURRENT BILL pay bills and set	Paid By Paid After alerts and S and Andr	06/01/20 reminders a	at TVEC.NET	70.61 70.61

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.

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KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
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

յիլինիկիլիիրենիինթյինիիի թորմասիսկյեսիցիրկիաթ

HENDERSON COUNTY ROAD 19 125 N PRAIRIEVILLE ST STE 202 4933 ATHENS TX 75751-2070

KAUFMAN TX 75142-5403

PO BOX 1228

TRINITY VALLEY ELECTRIC COOPERATIVE INC

յիվումվուլինեննի||իկ|ԱլԱլ||կյալիկ|նով||Ալի





MAY 1 1 2020

OF 724 Hour Automated Service - (800) 720-3584

Please see reverse side for explanation of PCRF and customer charges

Kaufman, TX 75142-0888

PO Box 888

Office - (972) 932-2214 or (800) 766-9576 Web Site - www.tvec.net

				CRF and		_				****		www.tvec.net
ACCOUNT NUMBER		ACC	OUNT NAM	IE .	RAT	ECLA	SS	SERVICE A	DDRESS		ME	TER NUMBER
40454407002	HEI	IDERSON COUNTY ROAD		7	4		NEW BARN		NEW BARN		5296348	
SERVICE FROM	то	NO. DAYS	RDG CODE	PREVIOU	READING JS PR	RESENT	T	MULTIPLIER		KWH USAGE	CHARGES	
04/03/20 0	5/03/20	30	2	42443	3 4	3140		1		697		73.0
-0.00500	0 PCF	RF ADJU	STMENT	(REVER	SE SIDE)				697		-3.49
CUSTO	MER CHA	ARGE (R	EVERSE	SIDE)	100	-4		THE NAME OF THE OWNER,				20.00
TOTAL (CURREN	T CHAR	GES DU	E 06/01/2	0							89.58
PREVIO	US AMO	UNT DU	E									105.17
THANK	YOU FOR	RYOUR	PAYMEN	NT 04/23/2	20							-105.17
PLEASE	MAIL YO	OUR PAY	MENT 5	BUSINE	SS DAYS	PRI	OR TO DUE	DATE				
TO ENS	URE TIM	ELY DE	IVERY A	AND POS	TING OF	PAY	MENT.					
								TOTAL DUE			\$	89.58
COMPARISONS	DAYS	SERVICE	TOTAL	. KWH	AVG. KWH/DA	AY	COST PER DAY	Disconnect Date	/Amount			
URRENT BILLING PER	OD	30	69	7	23		2.99					
REVIOUS BILLING PER	HOD	31	89	8	29		3.39	CURRENT BILL	Paid By	06/01/20		89.5
AME PERIOD LAST YE	Contract of the Contract of th	30	59		20		2.66		Paid After	06/01/20		89.5
Your	Electricity L	Jse Over Th	e Last 13 M	lonths								
919 613 306 0	H	H		H		myT	TVEC app, a	y bills and set vailable for iOS acebook, Twitte	and And	roid devices	. Join th	

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.

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KEEP SEND TX01620F



A Touchstone Energy® Cooperative

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

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		

Իհավկանախոնկերեր Ոհակետերեր Արժե

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

19 4933 TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403

իկիիթվՈրիիիիրդունիրհիսնուիիրիինուրնը





MAY - 4 2020



PO Box 888 Kaufman, TX 75142-0888

24 Hour Outage System - (800) 967-9324 AUDIT OFFICEHour Automated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576

Please see reverse side for explanation of PCRF and customer charges

Web Site - www.tvec.net

ACCOUNT NUMBER	ALAT V	ACC	OUNT NAM	E	RAT	E CLASS	s	SERVICE A	DDRESS		MET	ER NUMBER
40459455002	1	HENDER	SON CC	UNTY	7	4		TOWER BI	UILDING		5:	2954861
SERVICE FROM	то	NO. DAYS	RDG CODE	R	EADING PR	RESENT		MULTIPLIER		KWH USAGE	CHARGES	
03/17/20 0	4/17/20	31	2	27579	2	7865		1		286		29.98
-0.01000	0 PCR	F ADJU	STMENT	(REVERS	E SIDE)				286		-2.86
CUSTON	MER CHA	RGE (R	EVERSE	SIDE)							Harry C.	20.00
TOTAL (CURRENT	CHAR	GES DU	E 05/14/20								47.12
PREVIO	US AMOL	JNT DU	E									41.05
THANK '	YOU FOR	YOUR	PAYMEN	NT 04/09/20	0							-41.05
PLEASE	MAIL YO	UR PAY	MENT 5	BUSINES	S DAYS	PRIO	R TO DUE	DATE		Vin mystering	of Sultry	
											- I - 5	
								TOTAL DUE			\$	47.12
COMPARISONS	200000	SERVICE	TOTAL	20000010 10000	VG. KWH/D/	AY CO	DST PER DAY	TOTAL DUE			\$	47.12
URRENT BILLING PER	IOD	31	28	6	9	AY CC	1.52	Disconnect Date	e/Amount	05/14/20	\$	
URRENT BILLING PER REVIOUS BILLING PER	RIOD	31 29	28 22	6 2	9	AY CC	1.52 1.42		e/Amount Paid By	05/14/20 05/14/20	\$	47.1
CURRENT BILLING PER REVIOUS BILLING PER AME PERIOD LAST YE	RIOD RIOD AR	31 29 31	28 22 28	6 2 6	9	AY CC	1.52	Disconnect Date	e/Amount	05/14/20 05/14/20	\$	47.1
CURRENT BILLING PER PREVIOUS BILLING PER PAME PERIOD LAST YE Your	RIOD	31 29 31	28 22 28	6 2 6	9		1.52 1.42 1.61	Disconnect Date CURRENT BILL	Paid By Paid After	05/14/20		47.1 47.1
CURRENT BILLING PER PREVIOUS BILLING PER SAME PERIOD LAST YE	RIOD RIOD AR	31 29 31	28 22 28	6 2 6	9	Track	1.52 1.42 1.61 c usage, pa	Disconnect Date	Paid By Paid After alerts and	05/14/20 reminders a	at TVEC.	47.1: 47.1: NET or on the

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

SEND



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

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

ահախներկնիի ինիկինույինային գիկիանիկնանգնիկ

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

լինիկիրհիներիիակությունունինոն կիսկինիինակին





PO Box 888 Kaufman, TX 75142-0888

Please see reverse side for exp

PCRF and customer charges

MAY 1 1 2020

RECEIVED

24-Hour Outage System - (800) 967-9324

AUDIT OFF24Gbur Automated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576

Web Site - www.tvec.net

ACCOUNT NUM	BER	ACC	OUNT NAM	E	RATE	CLASS	SERVICE ADDRE	SS	METER NUMBER
6013036800	01 H	ENDERS	SON CO	PCT #2	7	4	HWY 175 SHOP	12416	57251956
SERV FROM	TO	NO. DAYS	RDG CODE	PREVIOUS	1	ESENT	MULTIPLIER	KWH USAGE	CHARGES
03/21/20	04/21/20	31	2	90495	92	2036	1	1541	161.56
-0.00	5000 PCR	RF ADJU	STMENT	(REVERSE	SIDE)			1541	-7.71
CUS	TOMER CHA	RGE (R	EVERSE	SIDE)		Y			20.00
TOT	AL CURREN	T CHAR	GES DU	E 05/22/20					173.85
PRE	VIOUS AMO	UNT DU	E						163.78
THAI	NK YOU FOR	RYOUR	PAYMEN	NT 04/16/20					-163.78
PLEA	ASE MAIL YO	DUR PAY	YMENT 5	BUSINESS I	DAYS	PRIOR TO	DUE DATE		

					TOTAL DUE	•		\$	173.85
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Dat	e/Amount			
CURRENT BILLING PERIOD	31	1541	50	5.61					
PREVIOUS BILLING PERIOD	29	1516	52	5.65	CURRENT BILL	Paid By	05/22/20	l .	173.85
SAME PERIOD LAST YEAR	31	1858	60	6.63]	Paid After	05/22/20		173.85



TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.

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

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

<u>իրեվիդինիվիեսանժոլիսվիներինինինինիարդժուկի</u>

HENDERSON CO PCT #2 125 N PRAIRIEVILLE ST STE 202 4938 ATHENS TX 75751-2070

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

միդոդ|||լդերիգրդիգրեմ|||լՈւհվՈիվըմբեիսիՈիսեգել



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PO Box 888 Kaufman, TX 75142-0888

PCRF and customer charges

MAY 1 1 2020

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24 Hour Outage System - (800) 967-9324

How Amon ated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576 Please see reverse side for explanation Web Site - www.tvec.net

			ixi and cust						****	Oito	www.tvec.net
ACCOUNT NUMBER	A	COUNT NAME		RATE	LASS		SERVICE AD	DRESS		M	ETER NUMBER
40451884001	HENDE	RSON COL	UNTY	7 4		PR	REC #2 CO AUDITOR 0			57249583	
SERVICE	TO NO.	RDG CODE	PREVIOUS	PRES	ENT		MULTIPLIER		KWH USAGE		CHARGES
03/21/20 04	1/21/20 31	2	55500	575	48		1		2048		214.71
-0.00500	D PCRF ADJ	USTMENT	(REVERSE S	SIDE)					2141		-10.7
CUSTON	MER CHARGE (- F - 1	all for the	2000	THE RESERVE		20.00
	C VAPOR YAR		POTO ASSESSMENT #						70		10.83
1 48 LED Y	ARD LIGHT			1 7 7	30,500		Haracon Co.		23		10.18
TOTAL C	URRENT CHA	RGES DUE	05/22/20								245.0
PREVIOU	JS AMOUNT D	UE									233.27
THANK Y	OU FOR YOU	R PAYMEN	T 04/16/20								-233.2
PLEASE	MAIL YOUR PA	AYMENT 5	BUSINESS D	AYS P	RIOR TO	DUE I	DATE	The State	William William	1 Told	
			TON LOCK								
							TOTAL DUE			\$	245.01
COMPARISONS	DAYS SERVICE			KWH/DAY	COST PER	0.0000000000000000000000000000000000000	Disconnect Date	/Amount			
CURRENT BILLING PERIO		2048		66		7.23	CURRENT BILL	Daid Du	05/22/20		245.0
PREVIOUS BILLING PERI		2037		70		1.32		Paid By Paid After	05/22/20		245.0° 245.0°
SAME PERIOD LAST YEA	IDA III	549		18		2.40		raiu Aitei	03/22/20		245.0
3,370 2,247	Electricity Use Over	The Last 13 Mo	onths	Т	rack usag	ie, pav	bills and set a	alerts and	reminders a	at TVE	C.NET or on

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

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

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

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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 յեմ|ԱժուդյՈւկՈւժմՈւլ|Ռուսլ|ԵԵ||ՈՐՈւթիմ|-ՈՐՈլ||Ե



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PREVIOUS AMOUNT DUE

PO Box 888 Kaufman, TX 75142-0888

PCRF and customer charges

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24 Hour Outage System -

Нент Autemated Service - (800) 720-3584 Please see reverse side for explanation AUDIT Office (972) 932-2214 or (800) 766-9576

Web Site - www.tvec.net

				-,					
ACCOUNT NUMB	BER	AC	COUNT NAM	AE .	RATE	CLASS	SERVICE ADDR	RESS	METER NUMBER
4045188400	2 1	HENDE	RSON CO	OUNTY	8	4	HWY 175 / COUN	TY BARN	53187123
SERV FROM	ICE TO	NO. DAYS	RDG CODE	REA PREVIOUS	DING	ESENT	MULTIPLIER	KWH USAGE	CHARGES
03/21/20	04/21/20	31	2	1328	1.	339		11	1.43
DEMAND:	READIN	G	BILL TY	PE AC	CTUAL		BILLED	***************************************	
	1.322		R		.322		1.322		0.00
-0.00	5000 PCF	RF ADJU	JSTMENT	(REVERSE	SIDE)			11	-0.06
OPER	RATION RO	UND UF				- 4			0.32
CUST	TOMER CHA	RGE (F	REVERSE	SIDE)					40.00
cour	XAT YTV						K TO STATE OF THE		0.72
STAT	ETAX								2.59
TOTA	L CURREN	T CHAR	RGES DU	E 05/22/20	(See)	CI Hale			45.00

					TOTAL DUE	•		\$	45.00
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date	e/Amount			
CURRENT BILLING PERIOD	31	11	0	1.33					22/22
PREVIOUS BILLING PERIOD	29	29	1	1.48	CURRENT BILL	Paid By	05/22/20	l	45.00
SAME PERIOD LAST YEAR	31	226	7	2.20	1	Paid After	05/22/20		45.00

Your Electricity Use Over The Last 13 Months 226 151 75

THANK YOU FOR YOUR PAYMENT 04/16/20

PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE

TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND

47.00

-47.00



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

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		

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

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PO BOX 1228

KAUFMAN TX 75142-5403

TRINITY VALLEY ELECTRIC COOPERATIVE INC





PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID ATHENS, TX 75751 PERMIT NO. 26

							r and deliter to
TYPE	METER RE	ADING	USED	CHARGES)		
SERVICE	PRESENT	PREVIOUS	OSLO	CHARGES			
				20.42	ROUTE	TOMER	DUE D
WTR	2500	2300	200	28.43	HOUTE	ACCOUNT	
WTRE	DIST FEE			0.01	2	1743	5/15/2
REGUI	ATORYAS	SMNTOF	IV/ED	7 0.14	NET AMOUN	T TO BE PAID	
ILLG01	DATOKT PAS	SMRECE	IVED	1	25	3.58	
	1						
	- 1			1	MAIL THI	S STUB WITH	H YOUR PA
	- 1	MAY - 4	2020				
	1		2020				
	1						
	1 /	AUDIT C	FFICE				
		.0011 0	TIOL	յ վոյի Միասիայի ի	սիինումիինո	1111-1-11111111	կկաիդա

CUST	OMER	DUE DATE
ROUTE	ACCOUNT	DUE DATE
2	1743	5/15/20
NET AMOUN	T TO BE PAID	
28	.58	

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT# 1743 4/30/2020 NET AMOUNT TO BE PAID

WE WILL BE CLOSED MONDAY, MAY 25th, IN OBSERVANCE OF MEMORIAL DAY. REMINDER: THE LOBBY IS CLOSED UNTIL FURTHER NOTICE.,

28.58

125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

HENDERSON CTY PCT 4 #2



PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID ATHENS, TX 75751 PERMIT NO. 26

TYPE	METER	READING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
	900 DIST FEE LATORY A		(ED°°	33.68 0.12 0.17
	A	UDIT OF	FICE	

CUS	TOMER	DUE DATE
ROUTE	ACCOUNT	DOEDATE
2	272	5/15/20
NET AMOUN	NT TO BE PAID	
33	3.97	
MAIL THE	S STUB WIT	H YOUR PAYMEN

ուրիկիկիկիկիկիկիկինունիերիկինիկիկիկի

ACCOUNT# 272

4/30/2020

METER READ		Var. 100	NET AMOUNT
MONTH	DAY	CLASS	TO BE PAID
1	23	3	33 07
	41		

WE WILL BE CLOSED MONDAY, MAY 25th, IN OBSERVANCE OF MEMORIAL DAY. REMINDER: THE LOBBY IS CLOSED UNTIL FURTHER NOTICE.,

HENDERSON CTY PCT. 4 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070