



## Henderson County Utilities Bills- June 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	20200609	81302	WATER & SEWAGE	12-3290-05 judicial		283.49
ATHENS CITY OF	20200609	81302	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.00
ATHENS CITY OF	20200609	81302	WATER & SEWAGE	12-2910-00 library		114.46
ATHENS CITY OF	20200609	81302	WATER & SEWAGE	08-2450-01 maintenance shop		48.00
ATHENS CITY OF	20200609	81302	WATER & SEWAGE	12-2920-00 library sprinkler		53.07
ATHENS CITY OF	20200609	81302	WATER & SEWAGE	04-0862-00 fairgrounds		91.20
ATHENS CITY OF	20200609	81302	WATER & SEWAGE	04-0870-00 senior ctzn		39.00
ATHENS CITY OF	20200609	81302	WATER & SEWAGE	05-1280-00 larkin bldgs		191.68
ATHENS CITY OF	20200609	81302	WATER & SEWAGE	03-3090-00 justice center		13,707.81
ATHENS CITY OF	20200609	81302	WATER & SEWAGE	04-0850-00 fairgrounds		91.20
ATHENS CITY OF	20200609	81302	WATER & SEWAGE	04-0860-00 fairgrounds arena		111.20
ATHENS CITY OF	20200609	81302	WATER & SEWAGE	01-0330-02 annex		253.34
ATHENS CITY OF	20200609	81302	WATER & SEWAGE	01-0335-02 n Prairieville spklr		30.40
ATHENS CITY OF	20200609	81302	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		19.00
ATHENS CITY OF	20200609	81302	WATER & SEWAGE	01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20200609	81302	WATER & SEWAGE	01-0325-02 drive thru		109.79
ATHENS CITY OF	20200609	81302	WATER & SEWAGE	01-0328-02 pinkerton spklr		30.40
ATHENS CITY OF	20200609	81302	WATER & SEWAGE	01-0230-00 courthouse		514.85
ATHENS CITY OF	20200609	81302	WATER & SEWAGE	01-0235-00 courthouse spklr		91.20
ATHENS CITY OF	20200609	81302	WATER & SEWAGE	04-0861-00-hwy 31e spklr		31.69
ATMOS ENERGY	20200602	81154	NATURAL GAS	3037644664-PCT1	3037644664	14.94
ATMOS ENERGY	20200609	81306	NATURAL GAS	3043892072-JP4	ACCT#3043892072	48.54
ATMOS ENERGY	20200623	81510	NATURAL GAS	100 E TYLER	3023744153	56.52
ATMOS ENERGY	20200623	81510	NATURAL GAS	206 N MURCHISON	3038583791	550.27
ATMOS ENERGY	20200623	81510	NATURAL GAS	301 N CARROLL (SHOP)	4019227737	45.93
ATMOS ENERGY	20200623	81510	NATURAL GAS	109 W CORSICANA	3034867787	34.84
ATMOS ENERGY	20200623	81510	NATURAL GAS	121 S PRAIRIEVILLE	3043077622	40.72
ATMOS ENERGY	20200623	81510	NATURAL GAS	203 E LARKIN	3040681180	47.88
ATMOS ENERGY	20200623	81510	NATURAL GAS	125.N PRAIRIEVILLE	3038308810	-50.90
CHANDLER CITY OF	20200602	81168	WATER & SEWAGE	70676-CHANLDER ANNEX		91.33
CHANDLER CITY OF	20200623	81515	WATER & SEWAGE	70676-CHANLDER ANNEX		71.70
LEAGUEVILLE WSC	20200602	81213	WATER & SEWAGE		436-PCT3	41.60
LEAGUEVILLE WSC	20200630	81648	WATER & SEWAGE		436-PCT3	42.16
MALAKOFF CITY OF	20200602	81217	WATER & SEWAGE		594-JP5	93.83
MALAKOFF CITY OF	20200602	81217	WATER & SEWAGE		1445-PCT1	76.10
POYNOR COMMUNITY WSC	20200609	81363	WATER & SEWAGE	53-JP4	53	35.18
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	42044-JP5	MAY	218.95
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	42051-PCT1	MAY	115.29
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	42069-PCT1	MAY	166.44
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	42077-PCT1 DUMP	MAY	29.22
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	42085-MAINT SHOP	MAY	71.97
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	72066-SR CTZN GD LT	MAY	22.29
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	72074-FG GD LT1	MAY	11.77
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	72082-SR CTZN GD LT	MAY	17.79
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	72090-FG GD LT2	MAY	81.23
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	72108-JUST CTR	MAY	5,157.47
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	72116-JUST CTR	MAY	130.85
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	72124-JAIL	MAY	6,345.38
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	84392-JP4	MAY	8.13
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	84400-JP4	MAY	82.63
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	84418-PCT4 BARN	MAY	198.02
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	19354-GD LT PRAIRIEVILLE	MAY	11.77
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	34494-FG OFFICE	MAY	32.05
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	34502-FG RV 5	MAY	43.94
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	34510-FG RV 4	MAY	43.49
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	34528-FG OUTDOOR ARENA	MAY	8.13
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	34536-FG GIFT	MAY	13.24
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	34544-FG ARENA	MAY	40.37
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	34551-FG SIGN	MAY	8.30
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	34569-FG MAIN SIGN	MAY	81.58
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	34577-CHANDLER ANNEX	MAY	317.72
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	34585-FG GD LT 3	MAY	14.61
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	34593-FG RV 2	MAY	8.30

RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	34601-FG RV 1	MAY	40.96
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	34619-FG BACK BARN	MAY	97.44
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	34627-SR CTZN	MAY	319.70
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	34635-FG BARN	MAY	112.03
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	34643-FG RV 1	MAY	8.13
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	34650-FG COLISEUM	MAY	602.07
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	34668-FG RIFLE	MAY	8.13
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	46936-RADIO TOWER	MAY	113.35
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	63477-JUD COMPLEX	MAY	1,952.79
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	63485-CWM LIBRARY	MAY	709.27
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	63493-LARKIN	MAY	56.26
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	63501-LARKIN ST	MAY	629.10
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	63519-LARKIN	MAY	264.92
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	63535-COURTHOUSE	MAY	3,305.69
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	63543-LARKIN	MAY	42.65
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	63550-ANNEX D	MAY	65.43
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	63568-ANNEX B	MAY	3,200.64
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	80338-JP5 GD LT	MAY	23.92
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	52112-EVIDENCE BLDG	MAY	51.63
RELIANT ENERGY RETAIL SERVICES	20200616	81469	ELECTRICITY	JP4 BLDG-87099	MAY	30.13
TRINITY VALLEY ELEC COOP INC	20200602	81267	ELECTRICITY	PCT 3 WASTE	PCT 3	28.48
					ACCT#30027997001	
TRINITY VALLEY ELEC COOP INC	20200602	81267	ELECTRICITY	PCT 3 FUEL PUMP	PCT 3-30027997002	62.00
TRINITY VALLEY ELEC COOP INC	20200609	81390	ELECTRICITY	TOWER BLDG	40459455002	55.24
TRINITY VALLEY ELEC COOP INC	20200616	81487	ELECTRICITY	PCT 2	ACCT#40451884001	199.58
TRINITY VALLEY ELEC COOP INC	20200616	81487	ELECTRICITY	PCT 2 - PUGMILL	ACCT#40451884002	67.00
TRINITY VALLEY ELEC COOP INC	20200616	81487	ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	164.97
TRINITY VALLEY ELEC COOP INC	20200623	81568	ELECTRICITY	PCT3	PCT3	82.19
					ACCT#40454407001	
TRINITY VALLEY ELEC COOP INC	20200623	81568	ELECTRICITY	PCT 3 BARN	PCT 3	92.48
					ACCT#40454407002	
TRINITY VALLEY ELEC COOP INC	20200623	81568	ELECTRICITY	PCT 3 WASTE	PCT 3	23.09
					ACCT#30027997001	
TRINITY VALLEY ELEC COOP INC	20200623	81568	ELECTRICITY	PCT 3 FUEL PUMP	PCT 3-30027997002	24.00
VIRGINIA HILL WATER SUPPLY	20200623	81574	WATER & SEWAGE	1743	1743	31.16
VIRGINIA HILL WATER SUPPLY	20200623	81574	WATER & SEWAGE	272-PCT4		37.93
<b>Total</b>						<b>\$42,885.11</b>

CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

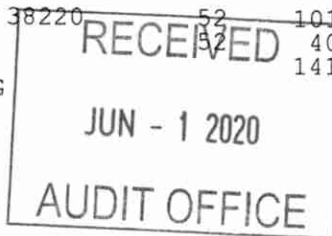
PHONE (903) 675-5131  
(903) 677-6620  
(903) 677-6621

10D44200518  
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	38168	38220	52	101.89
SW	SEWER		52	40.03
GA	REFUSE			141.57

MAY 2020 BILLING



ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	283.49
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2020	283.49
SERVICE FROM	SERVICE TO
04/17/2020	05/18/2020

109 W CORSICANA

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

SERVICE FROM

04/17/2020

SERVICE TO

05/18/2020

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

283.49

06/15/2020

283.49

109 W CORSICANA

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

75751-207

ACCOUNT NUMBER

12-3290-05

PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED  
ACTIVE

518

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

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

MAY 2020 BILLING

RECEIVED  
JUN - 1 2020  
AUDIT OFFICE

109 W CORSICANA-FIRE LN

ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2020	19.0
SERVICE FROM	SERVICE TO
04/17/2020	05/18/2020

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



SERVICE FROM  
04/17/2020  
SERVICE TO  
05/18/2020

109 W CORSICANA-FIRE LN

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	06/15/2020	19.00

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

75751-244

ACCOUNT NUMBER

12-3291-00

PLEASE RETURN THIS  
STRIK WITH PAYMENT



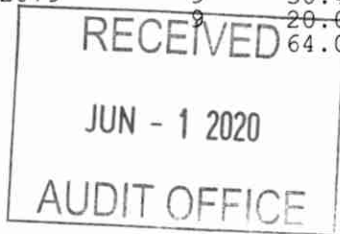
CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

523  
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	12870	12879	9	30.40
SW	SEWER		9	20.00
GA	REFUSE			64.06
MAY 2020 BILLING				



ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	114.46
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2020	114.46
SERVICE FROM	SERVICE TO
04/17/2020	05/18/2020

121 S PR'VILLE

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



SERVICE FROM

04/17/2020

SERVICE TO

121 S PR'VILLE

05/18/2020

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

114.46

06/15/2020

114.46

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

75751-2070

ACCOUNT NUMBER

12-2910-00  
PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

529

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
SWP	7992	7994	04/29 99045675	
WA	0	2	4	19.00
SW	SEWER		4	20.00
GA	REFUSE			9.00

MAY 2020 BILLING

RECEIVED  
JUN - 1 2020  
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2020	48.00
SERVICE FROM	SERVICE TO
04/17/2020	05/18/2020

707 LUCAS

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



04/17/2020  
SERVICE TO

707 LUCAS

05/18/2020

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
48.00	06/15/2020	48.00

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

75751-2070

ACCOUNT NUMBER

08-2450-01  
PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED  
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	5992	6114	122	53.07

MAY 2020 BILLING

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	53.07
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2020	53.07
SERVICE FROM	SERVICE TO
04/17/2020	05/18/2020

121 S PR'VILLE SPK

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



SERVICE FROM  
04/17/2020  
SERVICE TO  
05/18/2020

121 S PR'VILLE SPK

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
53.07	06/15/2020	53.07

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

75751-20

ACCOUNT NUMBER

12-2920-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

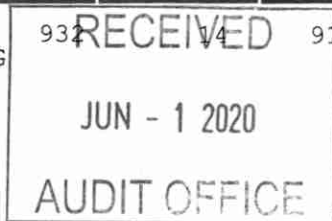
PHONE (903) 675-5131  
(903) 677-6620  
(903) 677-6621

800-673  
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 918 932 14 91.20  
MAY 2020 BILLING



3356 HWY 31 E//2" W/O

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	91.20
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2020	91.20
SERVICE FROM	SERVICE TO
04/17/2020	05/18/2020

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

SERVICE FROM

04/17/2020

SERVICE TO

05/18/2020

AMOUNT DUE

91.20

DUE DATE

06/15/2020

AMOUNT DUE WITH PENALTY

91.20

3356 HWY 31 E//2" W/O

\*\*AUTO SORT CRRT C002  
AUDITOR'S OFFICE  
HEN CO. FAIRGROND-BULK WTE  
125 N PRAIRIEVILLE ST STE 2  
ATHENS TX

75751-207

ACCOUNT NUMBER

04-0862-00  
PLEASE RETURN THIS





CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

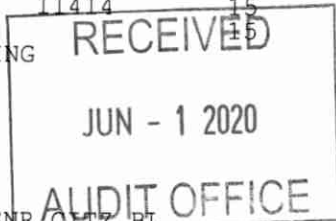
524  
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	11399	11414	15	19.00
SW	SEWER		15	20.00

MAY 2020 BILLING



3344 HWY 31 E/SNR CITZ BL

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	39.00
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2020	39.00
SERVICE FROM	SERVICE TO
04/17/2020	05/18/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

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

PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM

04/17/2020

SERVICE TO

05/18/2020

3344 HWY 31 E/SNR CITZ BL

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

39.00

06/15/2020

39.00

\*\*AUTO SORT CRRT C002

AUDITOR'S OFFICE

HEND. CO FAIRGRND-SR CITZ B  
125 N PRAIRIEVILLE ST STE 2  
ATHENS TX

75751-207

ACCOUNT NUMBER

04-0870-00  
PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

520  
RETURN SERVICE REQUESTED

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

ACTIVE

	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	23379	23398	19	91.20
SW	SEWER		19	20.00
GA	REFUSE			80.48

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	191.68
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2020	191.68
SERVICE FROM	SERVICE TO
04/17/2020	05/18/2020

MAY 2020 BILLING

RECEIVED

JUN - 1 2020

AUDIT OFFICE

201 E LARKIN/2"

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



SERVICE FROM  
04/17/2020

SERVICE TO  
05/18/2020

201 E LARKIN/2"

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
191.68	06/15/2020	191.68

\*\*AUTO SORT CRRT C002  
AUDITOR'S OFFICE  
HENDERSON CO.-RECORDS BLDG  
125 N PRAIRIEVILLE ST STE 201  
ATHENS TX

75751-2070

ACCOUNT NUMBER

05-1280-00

PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

519  
RETURN SERVICE REQUESTED  
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	124981	133500	8519	3,142.67
WA	45808	50242	4434	1,474.28
SW	SEWER		12953	8,116.06
GA	REFUSE			974.80

MAY 2020 BILLING



206 N MURCHISON CMP

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	13,707.81
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2020	13,707.8
SERVICE FROM	SERVICE TO
04/17/2020	05/18/2020

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



SERVICE FROM

04/17/2020

SERVICE TO

05/18/2020

206 N MURCHISON CMP

AMOUNT DUE

13,707.81

DUE DATE

06/15/2020

AMOUNT DUE WITH PENALTY

13,707.81

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

75751-207

ACCOUNT NUMBER

03-3090-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

800-673  
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 20923 20928 91.20  
MAY 2020 BILLING

RECEIVED  
JUN - 1 2020  
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	91.20
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2020	91.20
SERVICE FROM	SERVICE TO
04/17/2020	05/18/2020

3356-B HWY 31E/ BARN

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

SERVICE FROM

04/17/2020

SERVICE TO

05/18/2020

3356-B HWY 31E/ BARN

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

91.20

06/15/2020

91.20

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

75751-8

ACCOUNT NUMBER

04-0850-00  
PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

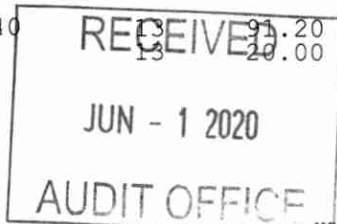
PHONE (903) 675-5131  
(903) 677-6620  
(903) 677-6621

800-673  
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 40227 40240  
SW SEWER  
MAY 2020 BILLING



3356-A HWY 31 E/ ARENA

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	111.20
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2020	111.20
SERVICE FROM	SERVICE TO
04/17/2020	05/18/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

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

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

04/17/2020

SERVICE TO

05/18/2020

3356-A HWY 31 E/ ARENA

AMOUNT DUE

111.20

DUE DATE

06/15/2020

AMOUNT DUE WITH PENALTY

111.20

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

75751-2070

ACCOUNT NUMBER

04-0860-00

PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

532  
RETURN SERVICE REQUESTED  
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	11683	11809	126	96.20
SW	SEWER		126	86.36
GA	REFUSE			70.78

MAY 2020 BILLING

RECEIVED

JUN - 1 2020

AUDIT OFFICE

125 N PR'VILLE /1 1/2

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	253.34
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2020	253.3
SERVICE FROM	SERVICE TO
04/17/2020	05/18/2020

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



SERVICE FROM

04/17/2020

SERVICE TO

05/18/2020

125 N PR'VILLE /1 1/2

AMOUNT DUE

253.34

DUE DATE

06/15/2020

AMOUNT DUE WITH PENALTY

253.34

\*\*AUTO SORT CRRT C002  
AUDITOR'S OFFICE  
HENDERSON CO COURTHOUSE- AN  
125 N PRAIRIEVILLE ST STE 2  
ATHENS TX

75751-207

ACCOUNT NUMBER

01-0330-02

PLEASE RETURN THIS  
STUB WITH PAYMENT



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

532  
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA MAY 2020 BILLING	4359	4359	0	30.40

125 N PR'VILLE/1" SPK

RECEIVED  
JUN - 1 2020  
AUDIT OFFICE



SERVICE FROM

04/17/2020

SERVICE TO

05/18/2020

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

30.40

06/15/2020

30.40

ACCOUNT NUMBER

01-0335-02

PLEASE RETURN THIS

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2020	30.4
SERVICE FROM	SERVICE TO
04/17/2020	05/18/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

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

PAY BY DUE DATE TO AVOID PENALTY

125 N PR'VILLE/1" SPK

\*\*AUTO SORT CRRT C002

AUDITOR'S OFFICE  
HENDERSON CO COURTHOUSE- AN  
125 N PRAIRIEVILLE ST STE 2  
ATHENS TX

75751-2074



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

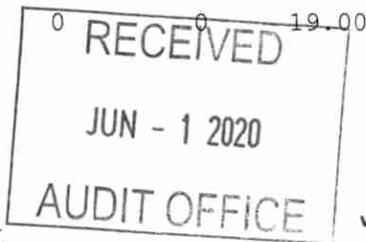
PHONE (903) 675-5131  
(903) 677-6620  
(903) 677-6621

532  
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 0  
MAY 2020 BILLING



117 N PR'VILLE SPK

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2020	19.00
SERVICE FROM	SERVICE TO
04/17/2020	05/18/2020

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

SERVICE FROM

04/17/2020

SERVICE TO

05/18/2020

117 N PR'VILLE SPK



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	06/15/2020	19.00

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

75751-207

ACCOUNT NUMBER

01-0380-02  
PLEASE RETURN THIS





CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED  
ACTIVE

532

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

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

MAY 2020 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2020	30.40
SERVICE FROM	SERVICE TO
04/17/2020	05/18/2020

RECEIVED  
JUN - 1 2020  
AUDIT OFFICE

203 W TYLER/1" SPK

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



SERVICE FROM  
04/17/2020

SERVICE TO  
05/18/2020

203 W TYLER/1" SPK

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	06/15/2020	30.40

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

75751-2070

ACCOUNT NUMBER

01-0320-02

PLEASE RETURN THIS  
STUB WITH PAYMENT



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

532  
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	30	30	0	19.00
SW	SEWER			20.00
GA	REFUSE			70.79
MAY 2020 BILLING				

RECEIVED  
JUN - 1 2020  
AUDIT OFFICE

103 B N PINKERTON

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	109.79
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2020	109.79
SERVICE FROM	SERVICE TO
04/17/2020	05/18/2020

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



SERVICE FROM

04/17/2020

SERVICE TO

05/18/2020

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

109.79

06/15/2020

109.79

103 B N PINKERTON

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

75751-2070

ACCOUNT NUMBER

01-0325-02

PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

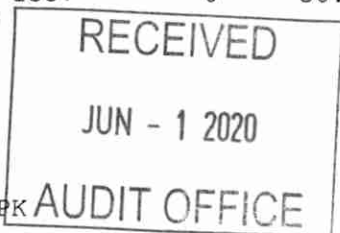
PHONE (903) 675-5131  
(903) 677-6620  
(903) 677-6621

532  
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 1357 1357 0 30.40  
MAY 2020 BILLING



103 N PINKERTON SPK

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2020	30.40
SERVICE FROM	SERVICE TO
04/17/2020	05/18/2020

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

SERVICE FROM

04/17/2020

SERVICE TO

05/18/2020

103 N PINKERTON SPK

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
------------	----------	-------------------------

30.40 06/15/2020

30.40

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

75751-2070

ACCOUNT NUMBER

01-0328-02  
PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

5/5  
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 41051 41053 2 91.20  
MAY 2020 BILLING

RECEIVED  
JUN - 1 2020  
AUDIT OFFICE

101 CORSICANA SPK

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	91.20
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2020	91.20
SERVICE FROM	SERVICE TO
04/17/2020	05/18/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

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

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

04/17/2020

SERVICE TO

05/18/2020

101 CORSICANA SPK

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

91.20

06/15/2020

91.20

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

75751-2070

ACCOUNT NUMBER

01-0235-00

PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

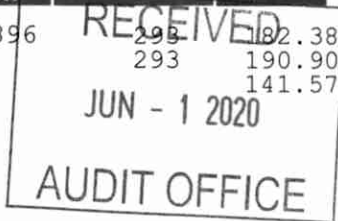
PHONE (903) 675-5131  
(903) 677-6620  
(903) 677-6621

515  
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	20603	20896	293	182.38
SW	SEWER		293	190.90
GA	REFUSE			141.57

MAY 2020 BILLING



ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	514.85
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2020	514.85
SERVICE FROM	SERVICE TO
04/17/2020	05/18/2020

101 CORSICANA

PAYMENTS CAN ALSO BE MADE ONLINE AT:

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

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

04/17/2020

SERVICE TO

05/18/2020

101 CORSICANA

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

514.85

06/15/2020

514.85

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

75751-2070

ACCOUNT NUMBER

01-0230-00

PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

800-673  
RETURN SERVICE REQUESTED

ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	803	861	58	31.69

MAY 2020 BILLING

RECEIVED

JUN - 1 2020

AUDIT OFFICE

3356 HWY 31 E SPK

ACCOUNT NUMBER	AMOUNT DUE
04-0861-00	31.69
DUE DATE	AMOUNT DUE WITH PENALTY
06/15/2020	31.69
SERVICE FROM	SERVICE TO
04/17/2020	05/18/2020

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



SERVICE FROM  
04/17/2020

SERVICE TO  
05/18/2020

3356 HWY 31 E SPK

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
31.69	06/15/2020	31.69

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

75751-207

ACCOUNT NUMBER

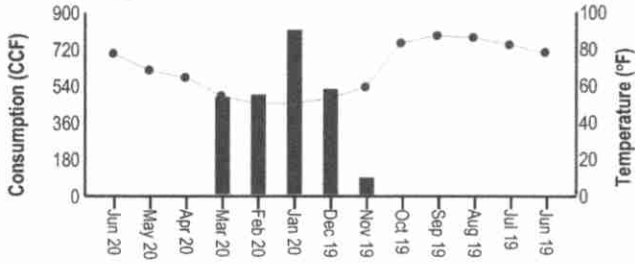
04-0861-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



10044100532  
DUE DATE 06/25/20  
TOTAL DUE \$-50.90

**Gas Usage Trend**



**Account Summary**  
Billing Date: 6/10/20

Previous Balance	56.43
Payment(s)	-56.43
Current Charges	-50.90

NO PAYMENT REQUIRED

RECEIVED  
JUN 12 2020  
AUDIT OFFICE

**Total Amount Due \$-50.90**

*(see reverse for billing details)*

**Important Messages from Your Natural Gas Company**

**BE CAREFUL AROUND PIPELINE RIGHTS OF WAY**

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

**CUSTOMER CHARGE EXPLANATION**

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

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

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

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

**CONTACT US:**

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

Do you need assistance paying your natural gas bill?  
**We're here to help.**  
Learn more about our energy assistance programs at [atmosenergy.com/energyassistance](http://atmosenergy.com/energyassistance).

007105520839

Keep this portion for your records

Page 1 of 3



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	06/25/2020	\$-50.90



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



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



BXMAIL.ATMOS.20200611\_16240.afp.007981  
HENDERSON COUNTY COURTHOUSE ANNEX  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070



ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353



\*\*\* Account has Credit Balance \*\*\*

# CONVENIENT Ways to Pay Your Bill

-  **Online.** Visit our website to make a one-time payment or manage your account through the Account Center.\*
-  **Mail.** Mail payments in time to arrive before the due date. *Please no cash.*
-  **Telephone.** Use the automated phone system or speak with an agent to pay your bill.
-  **Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.
-  **Kiosk.** Payments post immediately at kiosks. Take your bill. A fee may apply.
-  **Electronic Banking.** Use your bank's website for easy payments. Include your account number.
-  **Automatic Payment Plan.** Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

atmosenergy.com 1-888-286-6700

## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	3/12/20	4/9/20	56093	56100
000017033	4/10/20	5/8/20	56100	56105
000017033	5/9/20	6/10/20	56105	56107
Read Difference:				14.00
Actual Usage in CCF:				14.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>56.43</b>
Payment Received 05/26/2020	-56.43
<b>CURRENT GAS CHARGE TOTAL</b>	<b>-47.05</b>
Commercial C023 Adjustment 3/12/20 to 3/31/20	
Rider WNA Adjustment 220.000- @ 0.00633151	-1.39
Consump Chrg Adjustment 220.000- @ 0.09924	-21.82
Rider GCR Adjustment 206.000- @ 0.307	-67.54
Commercial C023 Adjustment 4/10/20 to 5/8/20	
Consump Chrg Adjustment 9.000- @ 0.09924	-0.89
Rider GCR Adjustment 9.000- @ 0.3044	-2.74
Commercial C023 5/9/20 to 6/10/20	
Customer Charge	46.52
Consump Chrg 2.000 @ 0.09924	0.20
Rider GCR 2.000 @ 0.304	0.61
<b>TAX/FEE CHARGE TOTAL</b>	<b>-3.85</b>
Rider FF @ 0.06000	-5.45
Reimbursement of MGRT	-1.96
Rider FF @ 0.06000	-0.22
Reimbursement of MGRT	-0.08
Rider FF @ 0.06000	2.84
Reimbursement of MGRT	1.02

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

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

Page 2 of 3

## CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

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

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

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

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

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

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



Your Billing Detail Information Continued:

CURRENT CHARGES

-50.90

TOTAL AMOUNT DUE

-50.90



## Natural Gas is good for the Earth.

### And your wallet.

Homes with natural gas appliances produce about one third of the carbon dioxide emissions of all-electric homes.

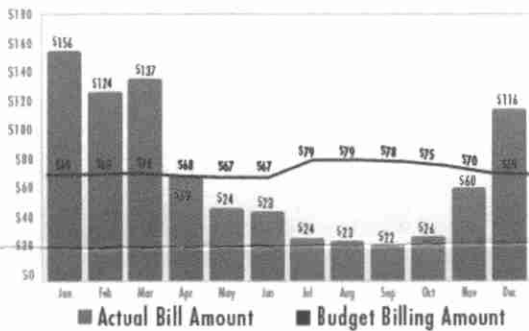
Coupled with lower energy bills and convenient amenities, natural gas is the right choice for the planet and your family.

Learn more at:

[WhyChooseNaturalGas.com](http://WhyChooseNaturalGas.com)

## Lower Your Winter Gas Bills

Avoid the highs and lows in your natural gas bills as the weather changes and manage your household budget better with Budget Billing.



Sign up for budget billing today by calling 1-888-286-6700 or by logging in to your Account Center.

*\*Must be a qualifying residential customer.*





# CONVENIENT Ways to Pay Your Bill



**Online.** Visit our website to make a one-time payment or manage your account through the Account Center.\*



**Mail.** Mail payments in time to arrive before the due date. *Please no cash.*



**Telephone.** Use the automated phone system or speak with an agent to pay your bill.



**Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.



**Kiosk.** Payments post immediately at kiosks. Take your bill. A fee may apply.



**Electronic Banking.** Use your bank's website for easy payments. Include your account number.



**Automatic Payment Plan.** Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

atmosenergy.com

1-888-286-6700

## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
120455654	3/11/20	4/8/20	1525	1525
120455654	4/9/20	5/7/20	1525	1525
120455654	5/8/20	6/9/20	1525	1525
Read Difference:				0.00
Actual Usage in CCF:				0.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>52.71</b>
Payment Received 05/26/2020	<b>-52.71</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>41.57</b>
Commercial C023 Adjustment 3/11/20 to 3/31/20	
Rider WNA Adjustment 9.000- @ 0.00700634	-0.07
Consump Chrg Adjustment 9.000- @ 0.09924	-0.90
Rider GCR Adjustment 36.000- @ 0.307	-2.77
Commercial C023 Adjustment 4/9/20 to 5/7/20	
Consump Chrg Adjustment 3.000- @ 0.09924	-0.30
Rider GCR Adjustment 3.000- @ 0.3044	-0.91
Commercial C023 5/8/20 to 6/9/20	
Customer Charge	46.52
<b>TAX/FEE CHARGE TOTAL</b>	<b>4.36</b>
Reimbursement of MGRT	-0.07
Reimbursement of MGRT	-0.02
Reimbursement of MGRT	0.95
State Sales Tax	2.65
City Sales Tax	0.85
<b>CURRENT CHARGES</b>	<b>45.93</b>

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

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Page 2 of 3

## CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

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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

TOTAL AMOUNT DUE

45.93



## Natural Gas is good for the Earth.

### And your wallet.

Homes with natural gas appliances produce about one third of the carbon dioxide emissions of all-electric homes.

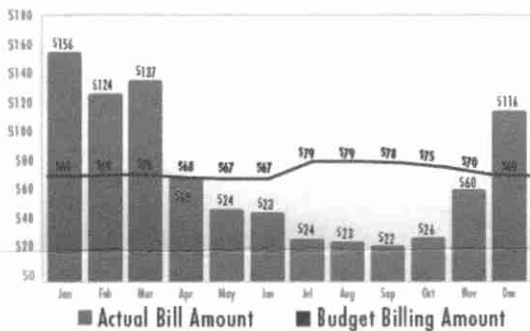
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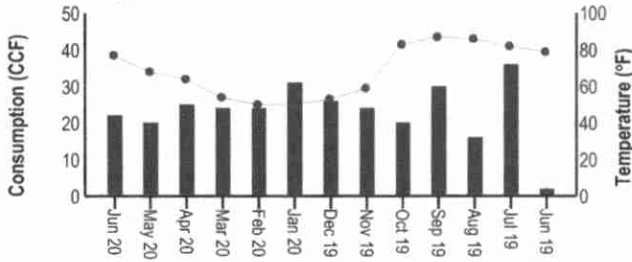
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10044100515  
DUE DATE TOTAL DUE  
06/26/20 \$56.52

**Gas Usage Trend**



**Account Summary**  
**Billing Date: 6/11/20**

Previous Balance 55.70  
Payment(s) -55.70  
Current Charges 56.52

RECEIVED  
JUN 15 2020  
AUDIT OFFICE

**Total Amount Due \$56.52**

*(see reverse for billing details)*

**Important Messages from Your Natural Gas Company**

**BE CAREFUL AROUND PIPELINE RIGHTS OF WAY**

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

**CUSTOMER CHARGE EXPLANATION**

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

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

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

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

**CONTACT US:**

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

Do you need assistance paying your natural gas bill?  
**We're here to help.**  
Learn more about our energy assistance programs at [atmosenergy.com/energyassistance](http://atmosenergy.com/energyassistance).

009305432307

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
3023744153	06/26/2020	\$56.52

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

ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353



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



BXMAIL ATMOS.20200612\_18804.afp.009172  
HENDERSON COUNTY  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070



8



000000000000000000000000&00030237441530000056524

# CONVENIENT Ways to Pay Your Bill



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**Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.



**Kiosk.** Payments post immediately at kiosks. Take your bill. A fee may apply.



**Electronic Banking.** Use your bank's website for easy payments. Include your account number.



**Automatic Payment Plan.** Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

atmosenergy.com

1-888-286-6700

## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	5/9/20	6/10/20	57115	57137
	Read Difference:			22.00
	Actual Usage in CCF:			22.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>55.70</b>
Payment Received 05/26/2020	-55.70
<b>CURRENT GAS CHARGE TOTAL</b>	<b>55.39</b>
Commercial C023	
Customer Charge	46.52
Consump Chrg 22.000 @ 0.09924	2.18
Rider GCR 22.000 @ 0.304	6.69
<b>TAX/FEE CHARGE TOTAL</b>	<b>1.13</b>
Reimbursement of MGRT	1.13
<b>CURRENT CHARGES</b>	<b>56.52</b>

**TOTAL AMOUNT DUE 56.52**

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Page 2 of 2

## CHANGE OF MAILING ADDRESS:

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

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

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

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

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

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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



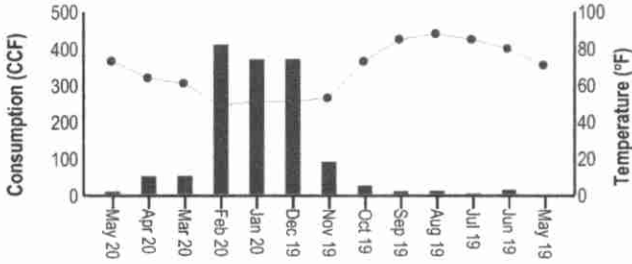
www.atmosenergy.com

Account Number: 3037644664  
Customer Name: HENDERSON CO PREC 1  
Service Address: 1520 E ROYALL BLVD  
MALAKOFF TX 75148-9247

20044100611  
DUE DATE 06/08/20  
TOTAL DUE \$126.62

RECEIVED  
MAY 27 2020  
AUDIT OFFICE

### Gas Usage Trend



### Account Summary Billing Date: 5/22/20

Previous Balance	172.53	
Payment(s)	-60.85	
Past Due Balance	111.68	PAY IMMEDIATELY
Current Charges	14.94	

Past Due Balance: \$111.68  
Current Charges: \$14.94

(See reverse for billing details)

### Important Messages from Your Natural Gas Company

#### LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of natural gas. For residential customers only. Qualifications apply. To enroll, log in to your Account Center at [www.atmosenergy.com](http://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](http://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.

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

#### CONTACT US:

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



## 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](http://atmosenergy.com/rebates).



002205024407

Keep this portion for your records

Page 1 of 3



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
3037644664	06/08/2020	\$126.62

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



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



BXMAIL:ATMOS.20200523\_30300.afp.014947  
HENDERSON CO PREC 1  
125 N PRAIRIEVILLE ST  
ATHENS TX 75751-2046

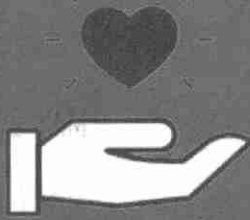


ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353



00000000000000000000800030376446640000126624





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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
122043939	2/27/20	3/24/20	1520	1573
122043939	3/25/20	4/24/20	1573	1625
122043939	4/25/20	5/22/20	1625	1635
Read Difference:				115.00
Actual Usage in CCF:				115.00

Your Charges:

<b>PREVIOUS BALANCE</b>	<b>172.53</b>
Payment Received 05/18/2020	<b>-60.85</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>14.85</b>
Commercial C020 Adjustment 2/27/20 to 3/24/20	
Rider WNA Adjustment 107.000- @ 0.01627536	-1.74
Consump Chrg Adjustment 107.000- @ 0.09924	-10.62
Rider GCR Adjustment 107.000- @ 0.28768	-30.78
Commercial C020 Adjustment 3/25/20 to 4/24/20	
Rider WNA Adjustment 19.000 @ 0.01454858-	-0.28
Consump Chrg Adjustment 19.000 @ 0.09924	1.89
Rider GCR Adjustment 19.000 @ 0.307	5.83
Commercial C020 4/25/20 to 5/22/20	
Customer Charge	46.52
Consump Chrg 10.000 @ 0.09924	0.99
Rider GCR 10.000 @ 0.3044	3.04
<b>TAX/FEE CHARGE TOTAL</b>	<b>0.09</b>
Reimbursement of MGRT	-0.25
Reimbursement of MGRT	0.04
Reimbursement of MGRT	0.30

**MAINTAINING YOUR GAS LINE**

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

**CHANGE OF MAILING ADDRESS:**

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

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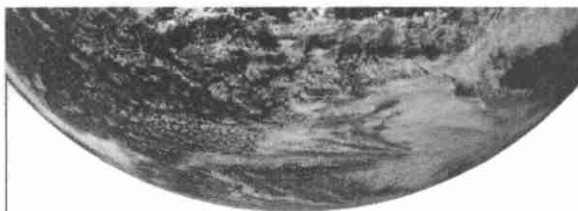
- |                          |                       |                          |          |
|--------------------------|-----------------------|--------------------------|----------|
| <input type="checkbox"/> | \$1                   | <input type="checkbox"/> | \$20     |
| <input type="checkbox"/>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



CURRENT CHARGES

14.94

TOTAL AMOUNT DUE 126.62



# Natural Gas is good for the Earth.

## And your wallet.

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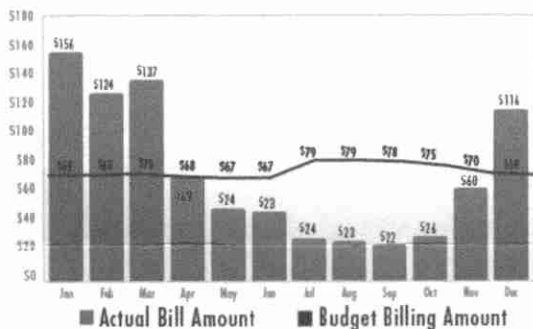
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Check No. 80472 Vendor ATMOS ENERGY

Invoice Date	Invoice Number	Pay This Amount	Remarks
04/01/2020	77622-0320	102.20	3043077622
04/01/2020	44664-0420	111.68	3037644664

Cleared



Henderson County  
Operations Clearing  
125 Prairieville Street  
Athens, TX 75751

Vendor No. 422  
First State Bank  
130 E Corsicana Street  
Athens TX 75751

Check No. 80472

Check Number 80472

Check Date 04/07/2020

Pay This Amount \*\*\*\*\*213.88

Pay \*\*\*\*\*213 Dollars and 88 Cents


To the Order of  
ATMOS ENERGY  
P O BOX 740353  
CINCINNATI OH 45274-0353


VOID AFTER 90 DAYS


**NON-NEGOTIABLE**





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atmosenergy.com 1-888-286-6700

## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	3/13/20	4/13/20	78593	78603
003691663	4/14/20	5/11/20	78603	78609
003691663	5/12/20	6/10/20	78609	78611
Read Difference:				18.00
Actual Usage in CCF:				18.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>47.47</b>
Payment Received 05/26/2020	-47.47
<b>CURRENT GAS CHARGE TOTAL</b>	<b>34.15</b>
Commercial C023 Adjustment 3/13/20 to 3/31/20	
Rider WNA Adjustment 38.000- @ 0.00522002	-0.19
Consump Chrg Adjustment 38.000- @ 0.09924	-3.76
Rider GCR Adjustment 18.000- @ 0.307	-11.66
Commercial C023 Adjustment 4/14/20 to 5/11/20	
Consump Chrg Adjustment 6.000 @ 0.09924	0.60
Rider GCR Adjustment 6.000 @ 0.3044	1.83
Commercial C023 5/12/20 to 6/10/20	
Customer Charge	46.52
Consump Chrg 2.000 @ 0.09924	0.20
Rider GCR 2.000 @ 0.304	0.61
<b>TAX/FEE CHARGE TOTAL</b>	<b>0.69</b>
Reimbursement of MGRT	-0.32
Reimbursement of MGRT	0.05
Reimbursement of MGRT	0.96
<b>CURRENT CHARGES</b>	<b>34.84</b>

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Page 2 of 3

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Address/P.O. Box

City, State, Zip Code

Telephone Number

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

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

TOTAL AMOUNT DUE

34.84

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And your wallet.

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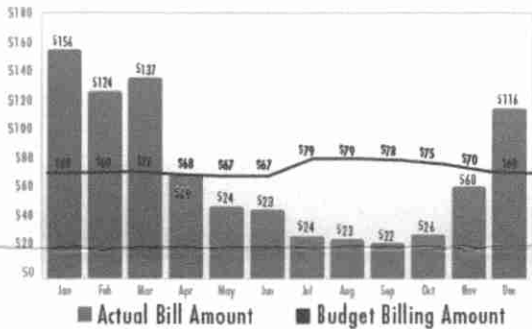
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-  **Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.
-  **Kiosk.** Payments post immediately at kiosks. Take your bill. A fee may apply.
-  **Electronic Banking.** Use your bank's website for easy payments. Include your account number.
-  **Automatic Payment Plan.** Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

atmosenergy.com 1-888-286-6700

## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	5/8/20	6/9/20	35283	35284
	Read Difference:			1.00
	Actual Usage in CCF:			1.00

### Your Charges:

<b>PREVIOUS BALANCE</b>	<b>56.11</b>
Payment Received 05/26/2020	-56.11
<b>CURRENT GAS CHARGE TOTAL</b>	<b>46.92</b>
Commercial C023	
Customer Charge	46.52
Consump Chrg 1.000 @ 0.09924	0.10
Rider GCR 1.000 @ 0.304	0.30
<b>TAX/FEE CHARGE TOTAL</b>	<b>0.96</b>
Reimbursement of MGRT	0.96
<b>CURRENT CHARGES</b>	<b>47.88</b>

**TOTAL AMOUNT DUE 47.88**

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Page 2 of 2

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

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

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

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

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

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

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





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-  **Mail.** Mail payments in time to arrive before the due date. *Please no cash.*
-  **Telephone.** Use the automated phone system or speak with an agent to pay your bill.
-  **Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.
-  **Kiosk.** Payments post immediately at kiosks. Take your bill. A fee may apply.
-  **Electronic Banking.** Use your bank's website for easy payments. Include your account number.
-  **Automatic Payment Plan.** Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

atmosenergy.com 1-888-286-6700

## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	5/8/20	6/9/20	48727	49949
Read Difference:			1222.00	
Actual Usage in CCF:			1222.00	

### Your Charges:

<b>PREVIOUS BALANCE</b>	<b>3,189.56</b>
Payment Received 05/26/2020	<b>-3,189.56</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>539.28</b>
Commercial C023	
Customer Charge	46.52
Consump Chrg 1222.000 @ 0.09924	121.27
Rider GCR 1222.000 @ 0.304	371.49
<b>TAX/FEE CHARGE TOTAL</b>	<b>10.99</b>
Reimbursement of MGRT	10.99
<b>CURRENT CHARGES</b>	<b>550.27</b>

**TOTAL AMOUNT DUE 550.27**

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

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

Page 2 of 2

### CHANGE OF MAILING ADDRESS:

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

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

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

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

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

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

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

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

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

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

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





Do you need assistance paying your natural gas bill?

We're here to help.

Learn more about our energy assistance programs at [atmosenergy.com/energyassistance](http://atmosenergy.com/energyassistance).

**Your Billing Detail Information:**

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118450217	4/29/20	5/29/20	3102	3107
Read Difference:				5.00
Actual Usage in CCF:				5.00

**Your Charges:**

<b>PREVIOUS BALANCE</b>	<b>47.58</b>
Payment Received 05/18/2020	<b>-47.58</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>48.54</b>
Commercial C023	
Customer Charge	46.52
Consump Chrg 5.000 @ 0.09924	0.50
Rider GCR 5.000 @ 0.3044	1.52
<b>CURRENT CHARGES</b>	<b>48.54</b>

**TOTAL AMOUNT DUE 48.54**

**MAINTAINING YOUR GAS LINE**

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

**CHANGE OF MAILING ADDRESS:**

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

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

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

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

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

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

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

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

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

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

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

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

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

CITY OF CHANDLER  
811 TX 31  
CHANDLER TX 75758

Account Number: 007-0070676-001 Pin: 07067601  
HENDERSON CO. ANNEX-CHANDLER  
125 N. PRAIRIEVILLE ST. #202  
ATHENS TX 75751

Billing Date: 05/18/2020  
Due Date: 06/10/2020

Balance reflects activity through 05/19/2020 at 8:01

Service Address: 460 SOUTH BROAD

From: 04/15/2020 To: 05/18/2020

Current	Previous
344,990	338,378

Consumption: 6,612

Water	39.29
Sewer	27.46
Trash	24.58
Total Current Charge	91.33

Total Due If Paid	91.33
By 06/10/20	
Total Due W/ Contr.	91.33
Total Due If Paid	100.46
After 06/10/20	

PLEASE, DON'T FLUSH WIPES DOWN  
THE PIPES!!!



CITY OF CHANDLER  
811 TX 31  
CHANDLER TX 75758

10044200525

Account Number: 007-0070676-001 Pin: 07067601  
HENDERSON CO. ANNEX-CHANDLER  
125 N. PRAIRIEVILLE ST. #202  
ATHENS TX 75751

Billing Date: 06/16/2020  
Due Date: 07/10/2020

Balance reflects activity through 06/17/2020 at 9:28

Service Address: 460 SOUTH BROAD

From: 05/18/2020 To: 06/17/2020

Current	Previous
347,261	344,990

Consumption: 2,271

Water	22.92
Sewer	24.20
Trash	24.58
Total Current Charge	71.70

Total Due If Paid By 07/10/20 71.70

Total Due W/ Contr. 71.70

Total Due If Paid After 07/10/20 78.87

The 4th of July Celebration will be at  
Winchester Park. Kid's Parade begins at  
8 pm. Fireworks Show begins at dusk.  
Concession will be open.

RECEIVED  
JUN 18 2020  
AUDIT OFFICE

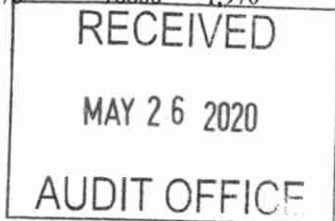
Leagueville W. S. C. **20044200613**  
PO Box 462  
Brownsboro, TX 75756  
(903) 852-6410

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	72570	70600	1,970	41.39
TCEQ Tax				0.21



Leagueville W. S. C.

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
2	436	6/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
41.60		43.68

MAIL THIS STUB WITH YOUR PAYMENT



Service From 4/20/2020 TO 5/19/2020 ACCOUNT 436

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
5	19	1	41.60	2.08	43.68

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

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

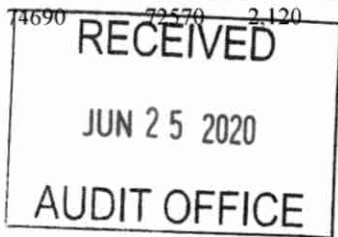
20044200612  
Leagueville W. S. C.  
PO Box 462  
Brownsboro, TX 75756  
(903) 852-6410

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	74690	72570	2,120	41.95
TCEQ Tax				0.21



Leagueville W. S. C.

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
2	436	7/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
42.16		44.27

MAIL THIS STUB WITH YOUR PAYMENT



Service From 5/19/2020 TO 6/18/2020 ACCOUNT 436

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
6	18	1	42.16	2.11	44.27

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

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

See the back for information on the Consumer Confidence Report (CCR)





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

20044200611  
DALLAS 750  
21 MAY 20

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	35900	35500	400	50.16
Sewage				23.94
Fire				2.00

RECEIVED  
MAY 26 2020  
AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1445	6/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
76.10		76.10

MAIL THIS STUB WITH YOUR PAYMENT

1604 E ROYALL

Service From 4/15/2020 TO 5/15/2020 ACCOUNT 1445 5/21/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
5	15	4	76.10	0.00	76.10

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

Happy Father's Day!...

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

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



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

10044200528  
DALLAS 750  
21 MAY 20  
FNE L

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	108000	105200	2,800	57.77
Sewage				34.06
Fire				2.00

RECEIVED  
MAY 26 2020  
AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	594	6/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
93.83		93.83

MAIL THIS STUB WITH YOUR PAYMENT

700 E. ROYALL BLVD.

Service From 4/15/2020 TO 5/15/2020 ACCOUNT 594 5/21/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
5	15	14	93.83	0.00	93.83

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

Happy Father's Day!...

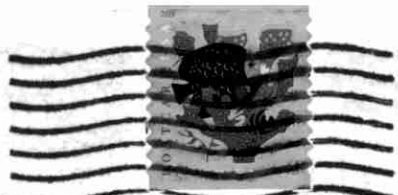
Phone Bill Pay [www.cityofmalakoff.net](http://www.cityofmalakoff.net)

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



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

JU 0442 00533



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	94100	93920	180	35.00
Regulatory Assess				0.18

RECEIVED  
 JUN - 1 2020  
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	53	6/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
35.18		38.68

MAIL THIS STUB WITH YOUR PAYMENT

Service From 4/20/2020 TO 5/19/2020 ACCOUNT 53 5/27/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
5	19	1	35.18	3.50	38.68

HENDERSON CNTY JP#4 OF1  
 125 N. PRAIRIEVILLE ST  
 ROOM 202  
 ATHENS TX 75751





an NRG company

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 127 4	<b>Amount Due</b> \$ 218.95
--	--------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$336.75
Payment 05/26/2020	-336.75
Balance Forward	0.00
Current Charges	218.95

Billing Date: Jun 11, 2020

Amount Due

\$218.95

Service Address:

1604 E ROYALL BLVD  
MALAKOFF TX 75148-9248

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

ESI ID:

10443720001386946

SCALAR Meter

Electric Usage Detail

Load Factor	16.9 %
<b>Meter Number: 114670880LG</b>	
Current Meter Read	05/15/2020 32314
Previous Meter Read	04/16/2020 30907
kWh Multiplier	1
kWh Usage	1,407
Demand	12 kW

Current Electric Charges Detail

29 Day Billing Period From 04/16/2020 To 05/15/2020

Fixed Price

Actual Consumption* Price	1,407 kWh @ \$0.046860/kWh	65.93
Nodal Congestion Charge		0.84

TDSP Pass-Through Charges

From 04/16/2020 To 05/15/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	12 kW @ \$3.620742/kW	43.45
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	12 kW @ \$5.227174/kW	62.73
Energy Efficiency Cost Recovery		0.49
Distribution Cost Recovery Factor		2.19
Electricity Relief Program	1,407 kWh @ \$0.000330/kWh	0.46
<b>Total TDSP Pass-Through Charges</b>		150.56

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.26
PUC Assessment		0.36
<b>Total Taxes and Assessments</b>		1.62

Current Charges

\$218.95

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

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



an NRG company

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

Account: 12 454 204 - 4

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

Date Due	07/13/2020
Amount Due	\$ 218.95
Invoice Number	111 029 283 127 4

Mail payment to:

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



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



1110292831274

001700001245420442000000218950000002189520

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

---

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

---

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

---



an NRG company

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 128 2	<b>Amount Due</b> \$ 115.29
--	--------------------------------

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  
PUC Certificate 10007

Account Summary

Previous Amount Due	\$99.13
Payment 05/26/2020	-99.13
Balance Forward	0.00
Current Charges	115.29

Billing Date: Jun 11, 2020

Amount Due

\$115.29

Service Address:

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

ESI ID:

10443720001386977

SCALAR Meter

Electric Usage Detail

Load Factor	19.7 %
<b>Meter Number: 114781702LG</b>	
Current Meter Read	05/15/2020 83842
Previous Meter Read	04/16/2020 83156
kWh Multiplier	1
kWh Usage	686
Demand	5 kW

Current Electric Charges Detail

29 Day Billing Period From 04/16/2020 To 05/15/2020

Fixed Price

Actual Consumption* Price	686 kWh @ \$0.046860/kWh	32.15
Nodal Congestion Charge		0.38

TDSP Pass-Through Charges

From 04/16/2020 To 05/15/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	5 kW @ \$3.620742/kW	18.10
Nuclear Decommissioning Fee	5 kW @ \$0.053000/kW	0.27
Distribution Charge (DUOS)	5 kW @ \$4.497330/kW	22.49
Energy Efficiency Cost Recovery		0.24
Distribution Cost Recovery Factor		0.50
Electricity Relief Program	686 kWh @ \$0.000330/kWh	0.23

Total TDSP Pass-Through Charges

81.90

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.67
PUC Assessment	0.19

Total Taxes and Assessments

0.86

Current Charges

\$115.29

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

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



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

Account: 12 454 205 - 1

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

Date Due	07/13/2020
Amount Due	\$ 115.29
Invoice Number	111 029 283 128 2

Mail payment to:

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



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



1110292831282

001700001245420514000000115290000001152900

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---

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

---



an NRG company

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 129 0	<b>Amount Due</b> \$ 166.44
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jun 11, 2020

Previous Amount Due	\$133.00
Payment 05/26/2020	-133.00
Balance Forward	0.00
Current Charges	166.44
<b>Amount Due</b>	<b>\$166.44</b>

**Service Address:**

6002 SPRING CREEK RD  
MALAKOFF TX 75148-9650

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

**ESI ID:**

10443720001387039

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 141640806LG**

Current Meter Read	05/15/2020	35959
Previous Meter Read	04/16/2020	33995
kWh Multiplier		1
kWh Usage		1,964

**Current Electric Charges Detail**

29 Day Billing Period From 04/16/2020 To 05/15/2020

**Fixed Price**

Actual Consumption* Price	1,964 kWh @ \$0.046860/kWh	92.03
Nodal Congestion Charge		0.94

**TDSP Pass-Through Charges**

From 04/16/2020 To 05/15/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,964 kWh @ \$0.009918/kWh	19.48
Nuclear Decommissioning Fee	1,964 kWh @ \$0.000127/kWh	0.25
Distribution Charge (DUOS)	1,964 kWh @ \$0.021482/kWh	42.19
Energy Efficiency Cost Recovery		0.55
Distribution Cost Recovery Factor		0.99
Electricity Relief Program	1,964 kWh @ \$0.000330/kWh	0.65
<b>Total TDSP Pass-Through Charges</b>		<b>72.23</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		0.96
PUC Assessment		0.28
<b>Total Taxes and Assessments</b>		<b>1.24</b>

**Current Charges \$166.44**

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

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



an NRG company

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

**Account: 12 454 206 - 9**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 166.44
<b>Invoice Number</b>	111 029 283 129 0

Mail payment to:

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



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



1110292831290

001700001245420695000000166440000001664480



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---

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

---



an NRG company

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 130 8	<b>Amount Due</b> \$ 29.22
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jun 11, 2020

Previous Amount Due	\$33.77
Payment 05/26/2020	-33.77
Balance Forward	0.00
Current Charges	29.22
<b>Amount Due</b>	<b>\$29.22</b>

**Service Address:**

@BEHIND GRNDMAS CHKN  
MALAKOFF TX 75148

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

**ESI ID:**

10443720001387163

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 1338578451G**

Current Meter Read	05/15/2020	14513
Previous Meter Read	04/16/2020	14252
kWh Multiplier		1
kWh Usage		261

**Current Electric Charges Detail**

29 Day Billing Period From 04/16/2020 To 05/15/2020

**Fixed Price**

Actual Consumption* Price	261 kWh @ \$0.046860/kWh	12.23
Nodal Congestion Charge		0.13

**TDSP Pass-Through Charges**

From 04/16/2020 To 05/15/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	261 kWh @ \$0.009918/kWh	2.59
Nuclear Decommissioning Fee	261 kWh @ \$0.000127/kWh	0.03
Distribution Charge (DUOS)	261 kWh @ \$0.021482/kWh	5.61
Energy Efficiency Cost Recovery		0.07
Distribution Cost Recovery Factor		0.13
Electricity Relief Program	261 kWh @ \$0.000330/kWh	0.09
<b>Total TDSP Pass-Through Charges</b>		<b>16.64</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		0.17
PUC Assessment		0.05
<b>Total Taxes and Assessments</b>		<b>0.22</b>

**Current Charges \$29.22**

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

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an NRG company

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

**Account: 12 454 207 - 7**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 29.22
<b>Invoice Number</b>	111 029 283 130 8

Mail payment to:

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



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



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

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an NRG company

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 131 6	<b>Amount Due</b> \$ 71.97
--	-------------------------------

**Questions or Comments?**

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PUCT Certificate 10007

**Account Summary**

Previous Amount Due	\$70.53
Payment 05/26/2020	-70.53
Balance Forward	0.00
Current Charges	71.97

**Billing Date:** Jun 11, 2020

**Amount Due**

**\$71.97**

**Service Address:**

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

**ESI ID:**

10443720001523501

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	5.5 %
<b>Meter Number: 154362281IG</b>	
Current Meter Read	05/15/2020 1242
Previous Meter Read	04/16/2020 1127
kWh Multiplier	1
kWh Usage	115
Demand	3 kW

**Current Electric Charges Detail**

29 Day Billing Period From 04/16/2020 To 05/15/2020

**Fixed Price**

Actual Consumption* Price	115 kWh @ \$0.046860/kWh	5.39
Nodal Congestion Charge		0.07

**TDSP Pass-Through Charges**

From 04/16/2020 To 05/15/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	3 kW @ \$3.620742/kW	10.86
Nuclear Decommissioning Fee	3 kW @ \$0.053000/kW	0.16
Distribution Charge (DUOS)	3 kW @ \$4.497330/kW	13.49
Energy Efficiency Cost Recovery		0.04
Distribution Cost Recovery Factor		0.30
Electricity Relief Program	115 kWh @ \$0.000330/kWh	0.04

**Total TDSP Pass-Through Charges**

64.96

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	1.43
PUC Assessment	0.12

**Total Taxes and Assessments**

1.55

**Current Charges**

**\$71.97**

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HOUSTON TX 77251-1532

**Account: 12 454 208 - 5**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 71.97
<b>Invoice Number</b>	111 029 283 131 6

Mail payment to:

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



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an NRG company

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 132 4	<b>Amount Due</b> \$ 22.29
--	-------------------------------

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**Account Summary**

Previous Amount Due	\$22.38
Payment 05/26/2020	-22.38
Balance Forward	0.00
Current Charges	22.29

**Billing Date:** Jun 11, 2020

**Amount Due**

**\$22.29**

**Service Address:**

3344 STATE HIGHWAY 31 E GRDL 2  
ATHENS TX 75752

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

**ESI ID:**

10443720001052952

**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number:</b> UM0000000000161482
Current Meter Read 05/26/2020 140
Previous Meter Read 04/24/2020 0
kWh Multiplier 1
kWh Usage 140

**Current Electric Charges Detail**

32 Day Billing Period From 04/24/2020 To 05/26/2020

**Fixed Price**

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

**TDSP Pass-Through Charges**

From 04/24/2020 To 05/26/2020

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	140 kWh @ \$0.000234/kWh	0.03
Outdoor Lighting - Facilities	2 @ \$6.860000/EA	13.72
Distribution Cost Recovery Factor		0.23
Merger Savings Credit	140 kWh @ \$-0.000523/kWh	-0.07
Electricity Relief Program	140 kWh @ \$0.000330/kWh	0.05

**Total TDSP Pass-Through Charges**

15.22

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	0.44
PUC Assessment	0.04

**Total Taxes and Assessments**

0.48

**Current Charges**

**\$22.29**

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Reliant  
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HOUSTON TX 77251-1532

**Account: 12 457 206 - 6**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 22.29
<b>Invoice Number</b>	111 029 283 132 4

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 133 2	<b>Amount Due</b> \$ 11.77
--	-------------------------------

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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jun 11, 2020

Previous Amount Due	\$11.83
Payment 05/26/2020	-11.83
Balance Forward	0.00
Current Charges	11.77
<b>Amount Due</b>	<b>\$11.77</b>

**Service Address:**

3356 STATE HIGHWAY 31 E GRDL 2  
ATHENS TX 75752

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

**ESI ID:**  
10443720004946090

**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number: UM000000000161483</b>	
Current Meter Read	05/26/2020 70
Previous Meter Read	04/24/2020 0
kWh Multiplier	1
kWh Usage	70

**Current Electric Charges Detail**

32 Day Billing Period From 04/24/2020 To 05/26/2020

**Fixed Price**

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

**TDSP Pass-Through Charges**

From 04/24/2020 To 05/26/2020

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	70 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$6.860000/EA	6.86
Distribution Cost Recovery Factor		0.11
Merger Savings Credit	70 kWh @ \$-0.000523/kWh	-0.04
Electricity Relief Program	70 kWh @ \$0.000330/kWh	0.02
<b>Total TDSP Pass-Through Charges</b>		<b>8.23</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	0.23
PUC Assessment	0.02
<b>Total Taxes and Assessments</b>	<b>0.25</b>

**Current Charges \$11.77**

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**Account: 12 457 207 - 4**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 11.77
<b>Invoice Number</b>	111 029 283 133 2

Mail payment to:

HENDERSON COUNTY  
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ATHENS TX 75751



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an NRG company

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 134 0	<b>Amount Due</b> \$ 17.79
--	-------------------------------

**Questions or Comments?**

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**Account Summary**

**Billing Date:** Jun 11, 2020

Previous Amount Due	\$17.86
Payment 05/26/2020	-17.86
Balance Forward	0.00
Current Charges	17.79
<b>Amount Due</b>	<b>\$17.79</b>

**Service Address:**

3344 STATE HIGHWAY 31 E GRDL 3  
ATHENS TX 75752

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

**ESI ID:**  
10443720005050963

**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number:</b> UM0000000000161480	
Current Meter Read	05/26/2020 100
Previous Meter Read	04/24/2020 0
kWh Multiplier	1
kWh Usage	100

**Current Electric Charges Detail**

32 Day Billing Period From 04/24/2020 To 05/26/2020

**Fixed Price**

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

**TDSP Pass-Through Charges**

From 04/24/2020 To 05/26/2020

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	100 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$11.280000/EA	11.28
Distribution Cost Recovery Factor		0.16
Merger Savings Credit	100 kWh @ \$-0.000523/kWh	-0.05
Electricity Relief Program	100 kWh @ \$0.000330/kWh	0.03

**Total TDSP Pass-Through Charges**

12.70

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	0.35
PUC Assessment	0.03
<b>Total Taxes and Assessments</b>	<b>0.38</b>

**Current Charges**

**\$17.79**

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**Account: 12 457 208 - 2**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 17.79
<b>Invoice Number</b>	111 029 283 134 0

Mail payment to:

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HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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an NRG company

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 135 7	<b>Amount Due</b> \$ 81.23
--	-------------------------------

**Questions or Comments?**

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**Account Summary**

**Billing Date:** Jun 11, 2020

Previous Amount Due	\$81.52
Payment 05/26/2020	-81.52
Balance Forward	0.00
Current Charges	81.23
<b>Amount Due</b>	<b>\$81.23</b>

**Service Address:**

3356 STATE HIGHWAY 31 E GRDL 1  
ATHENS TX 75752

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

**ESI ID:**

10443720005191424

**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number:</b> UM0000000000161479
Current Meter Read 05/26/2020 480
Previous Meter Read 04/24/2020 0
kWh Multiplier 1
kWh Usage 480

**Current Electric Charges Detail**

32 Day Billing Period From 04/24/2020 To 05/26/2020

**Fixed Price**

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

**TDSP Pass-Through Charges**

From 04/24/2020 To 05/26/2020

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	480 kWh @ \$0.000234/kWh	0.11
Outdoor Lighting - Facilities	6 @ \$9.140000/EA	54.84
Distribution Cost Recovery Factor		0.78
Merger Savings Credit	480 kWh @ \$-0.000523/kWh	-0.25
Electricity Relief Program	480 kWh @ \$0.000330/kWh	0.16
<b>Total TDSP Pass-Through Charges</b>		<b>56.90</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	1.62
PUC Assessment	0.13
<b>Total Taxes and Assessments</b>	<b>1.75</b>
<b>Current Charges</b>	<b>\$81.23</b>

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

**Account: 12 457 209 - 0**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 81.23
<b>Invoice Number</b>	111 029 283 135 7

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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

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an NRG company

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 136 5	<b>Amount Due</b> \$ 5,157.47
--	----------------------------------

**Questions or Comments?**

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**Account Summary**

Previous Amount Due	\$4,801.31
Payment 05/26/2020	-4,801.31
Balance Forward	0.00
Current Charges	5,157.47

**Billing Date:** Jun 11, 2020

**Amount Due**

**\$5,157.47**

**Service Address:**

206 N MURCHISON ST  
ATHENS TX 75751-2132

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

**ESI ID:**

10443720006194240

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	61 %
<b>Meter Number: 103210930LG</b>	
Current Meter Read	05/21/2020 68080
Previous Meter Read	04/22/2020 67461
kWh Multiplier	120
kWh Usage	74,280
Demand	175 kW

**Current Electric Charges Detail**

29 Day Billing Period From 04/22/2020 To 05/21/2020

**Fixed Price**

Actual Consumption* Price	74,280 kWh @ \$0.046860/kWh	3,480.76
Nodal Congestion Charge		28.05

**TDSP Pass-Through Charges**

From 04/22/2020 To 05/21/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	175 kW @ \$3.620742/kW	633.63
Nuclear Decommissioning Fee	175 kW @ \$0.053000/kW	9.28
Distribution Charge (DUOS)	175 kW @ \$4.497330/kW	787.03
Energy Efficiency Cost Recovery		25.85
Distribution Cost Recovery Factor		17.43
Electricity Relief Program	74,280 kWh @ \$0.000330/kWh	24.51

**Total TDSP Pass-Through Charges**

1,537.80

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	102.32
PUC Assessment	8.54

**Total Taxes and Assessments**

110.86

**Current Charges**

**\$5,157.47**

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an NRG company

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

**Account: 12 457 210 - 8**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 5,157.47
<b>Invoice Number</b>	111 029 283 136 5

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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

---



an NRG company

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

Date Due: 07/13/2020

SL17

<b>Invoice Number</b> 111 029 283 137 3	<b>Amount Due</b> \$ 130.85
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jun 11, 2020

Previous Amount Due	\$185.36
Payment 05/26/2020	-185.36
Balance Forward	0.00
Current Charges	130.85
<b>Amount Due</b>	<b>\$130.85</b>

0017

**Service Address:**

206 N MURCHISON ST UNIT A  
ATHENS TX 75751-2132

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

**ESI ID:**

10443720007277044

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	41.1 %
<b>Meter Number: 114609789LG</b>	
Current Meter Read	05/21/2020 79021
Previous Meter Read	04/22/2020 77876
kWh Multiplier	1
kWh Usage	1,145
Demand	4 kW

**Current Electric Charges Detail**

29 Day Billing Period From 04/22/2020 To 05/21/2020

**Fixed Price**

Actual Consumption* Price	1,145 kWh @ \$0.046860/kWh	53.65
Nodal Congestion Charge		0.45

**TDSP Pass-Through Charges**

From 04/22/2020 To 05/21/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	4 kW @ \$3.620742/kW	14.48
Nuclear Decommissioning Fee	4 kW @ \$0.053000/kW	0.21
Distribution Charge (DUOS)	4 kW @ \$4.497330/kW	17.99
Energy Efficiency Cost Recovery		0.40
Distribution Cost Recovery Factor		0.40
Electricity Relief Program	1,145 kWh @ \$0.000330/kWh	0.38
<b>Total TDSP Pass-Through Charges</b>		<b>73.93</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		2.60
PUC Assessment		0.22
<b>Total Taxes and Assessments</b>		<b>2.82</b>

**Current Charges \$130.85**

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an NRG company

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

**Account: 12 457 211 - 6**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 130.85
<b>Invoice Number</b>	111 029 283 137 3

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



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

---



an NRG company

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 138 1	<b>Amount Due</b> \$ 6,345.38
--	----------------------------------

**Questions or Comments?**

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**Account Summary**

Previous Amount Due	\$5,511.15
Payment 05/26/2020	-5,511.15
Balance Forward	0.00
Current Charges	6,345.38

**Billing Date:** Jun 11, 2020

**Amount Due**

**\$6,345.38**

**Service Address:**

208 N MURCHISON ST  
ATHENS TX 75751-2132

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

**ESI ID:**

10443720008847380

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	65.6 %
<b>Meter Number: 115183203LG</b>	
Current Meter Read	05/21/2020 46636
Previous Meter Read	04/22/2020 46193
kWh Multiplier	200
kWh Usage	88,600
Demand	194 kW
Power Factor	82.9 %

**Current Electric Charges Detail**

29 Day Billing Period From 04/22/2020 To 05/21/2020

**Fixed Price**

Actual Consumption* Price	88,600 kWh @ \$0.046860/kWh	4,151.80
Nodal Congestion Charge		32.62

**TDSP Pass-Through Charges**

From 04/22/2020 To 05/21/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	222 kW @ \$3.620742/kW	803.80
Nuclear Decommissioning Fee	241 kW @ \$0.053000/kW	12.77
Distribution Charge (DUOS)	241 kW @ \$4.497330/kW	1,083.86
Energy Efficiency Cost Recovery		30.83
Distribution Cost Recovery Factor		24.00
Electricity Relief Program	88,600 kWh @ \$0.000330/kWh	29.24

**Total TDSP Pass-Through Charges**

2,024.57

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		125.88
PUC Assessment		10.51

**Total Taxes and Assessments**

136.39

**Current Charges**

**\$6,345.38**

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**Account: 12 457 212 - 4**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 6,345.38
<b>Invoice Number</b>	111 029 283 138 1

Mail payment to:

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

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an NRG company

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

Date Due: 07/13/2020

SL17

<b>Invoice Number</b> 111 029 283 139 9	<b>Amount Due</b> \$ 8.13
--	------------------------------

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Visit our website: [reliant.com/largebusiness](http://reliant.com/largebusiness)  
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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jun 11, 2020

Previous Amount Due	\$8.13
Payment 05/26/2020	-8.13
Balance Forward	0.00
Current Charges	8.13

**Amount Due**

**\$8.13**

0017

**Service Address:**

12103 S FM 315 HSMT  
POYNOR TX 75782

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

**ESI ID:**

10443720007667396

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 115751268LG**

Current Meter Read	05/20/2020	23
Previous Meter Read	04/21/2020	23
kWh Multiplier		1
kWh Usage		0

**Current Electric Charges Detail**

29 Day Billing Period From 04/21/2020 To 05/20/2020

**Fixed Price**

**TDSP Pass-Through Charges**

From 04/21/2020 To 05/20/2020

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

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

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an NRG company

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

**Account: 12 458 439 - 2**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 8.13
<b>Invoice Number</b>	111 029 283 139 9

Mail payment to:

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



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

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an NRG company

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 140 7	<b>Amount Due</b> \$ 82.63
--	-------------------------------

**Questions or Comments?**

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**Account Summary**

**Billing Date:** Jun 11, 2020

Previous Amount Due	\$52.93
Payment 05/26/2020	-52.93
Balance Forward	0.00
Current Charges	82.63

**Amount Due**

**\$82.63**

**Service Address:**

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

**ESI ID:**

10443720001024897

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 149610087LG**

Current Meter Read	05/20/2020	20649
Previous Meter Read	04/21/2020	19720
kWh Multiplier		1
kWh Usage		929

**Current Electric Charges Detail**

29 Day Billing Period From 04/21/2020 To 05/20/2020

**Fixed Price**

Actual Consumption* Price	929 kWh @ \$0.046860/kWh	43.53
Nodal Congestion Charge		0.51

**TDSP Pass-Through Charges**

From 04/21/2020 To 05/20/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	929 kWh @ \$0.009918/kWh	9.21
Nuclear Decommissioning Fee	929 kWh @ \$0.000127/kWh	0.12
Distribution Charge (DUOS)	929 kWh @ \$0.021482/kWh	19.96
Energy Efficiency Cost Recovery		0.26
Distribution Cost Recovery Factor		0.47
Electricity Relief Program	929 kWh @ \$0.000330/kWh	0.31
<b>Total TDSP Pass-Through Charges</b>		<b>38.45</b>

**Taxes and Assessments**

PUC Assessment		0.14
<b>Total Taxes and Assessments</b>		<b>0.14</b>

**Current Charges**

**\$82.63**

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an NRG company

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**Account: 12 458 440 - 0**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 82.63
<b>Invoice Number</b>	111 029 283 140 7

Mail payment to:

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



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

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an NRG company

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 141 5	<b>Amount Due</b> \$ 198.02
--	--------------------------------

**Questions or Comments?**

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**Account Summary**

**Billing Date:** Jun 11, 2020

Previous Amount Due	\$193.41
Payment 05/26/2020	-193.41
Balance Forward	0.00
Current Charges	198.02

**Amount Due**

**\$198.02**

**Service Address:**

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

**ESI ID:**

10443720001020433

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	26.3 %
<b>Meter Number: 143234065LG</b>	
Current Meter Read	05/20/2020 75438
Previous Meter Read	04/21/2020 73789
kWh Multiplier	1
kWh Usage	1,649
Demand	9 kW

**Current Electric Charges Detail**

29 Day Billing Period From 04/21/2020 To 05/20/2020

**Fixed Price**

Actual Consumption* Price	1,649 kWh @ \$0.046860/kWh	77.27
Nodal Congestion Charge		0.86

**TDSP Pass-Through Charges**

From 04/21/2020 To 05/20/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	9 kW @ \$3.620742/kW	32.59
Nuclear Decommissioning Fee	9 kW @ \$0.053000/kW	0.48
Distribution Charge (DUOS)	9 kW @ \$4.497330/kW	40.48
Energy Efficiency Cost Recovery		0.57
Distribution Cost Recovery Factor		0.90
Electricity Relief Program	1,649 kWh @ \$0.000330/kWh	0.54
<b>Total TDSP Pass-Through Charges</b>		115.63

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		3.93
PUC Assessment		0.33
<b>Total Taxes and Assessments</b>		4.26

**Current Charges**

**\$198.02**

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an NRG company

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

**Account: 12 458 441 - 8**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 198.02
<b>Invoice Number</b>	111 029 283 141 5

Mail payment to:

HENDERSON COUNTY  
HENDERSON COUNTY - AUDITOR'S OFFICE  
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ATHENS TX 75751



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

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an NRG company

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 142 3	<b>Amount Due</b> \$ 11.77
--	-------------------------------

**Questions or Comments?**

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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jun 11, 2020

Previous Amount Due	\$11.82
Payment 05/26/2020	-11.82
Balance Forward	0.00
Current Charges	11.77
<b>Amount Due</b>	<b>\$11.77</b>

**Service Address:**

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

**ESI ID:**  
10443720001561321  
**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number:</b> UM0000000000161487	
Current Meter Read	05/27/2020 70
Previous Meter Read	04/27/2020 0
kWh Multiplier	1
kWh Usage	70

**Current Electric Charges Detail**

30 Day Billing Period From 04/27/2020 To 05/27/2020

**Fixed Price**

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

**TDSP Pass-Through Charges**

From 04/27/2020 To 05/27/2020

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	70 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$6.860000/EA	6.86
Distribution Cost Recovery Factor		0.11
Merger Savings Credit	70 kWh @ \$-0.000523/kWh	-0.04
Electricity Relief Program	70 kWh @ \$0.000330/kWh	0.02

**Total TDSP Pass-Through Charges**

8.23

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	0.23
PUC Assessment	0.02
<b>Total Taxes and Assessments</b>	<b>0.25</b>

**Current Charges**

**\$11.77**

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an NRG company

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

**Account: 12 461 935 - 4**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 11.77
<b>Invoice Number</b>	111 029 283 142 3

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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

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an NRG company

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 143 1	<b>Amount Due</b> \$ 32.05
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$43.17
Payment 05/26/2020	-43.17
Balance Forward	0.00
Current Charges	32.05

Billing Date: Jun 11, 2020

Amount Due

\$32.05

Service Address:

3356 STATE HIGHWAY 31 E  
ATHENS TX 75752-4155

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

ESI ID:

10443720009806825

SCALAR Meter

Electric Usage Detail

Meter Number: 157089010LG

Current Meter Read	05/26/2020	517
Previous Meter Read	04/24/2020	217
kWh Multiplier		1
kWh Usage		300

Current Electric Charges Detail

32 Day Billing Period From 04/24/2020 To 05/26/2020

Fixed Price

Actual Consumption* Price	300 kWh @ \$0.046860/kWh	14.06
Nodal Congestion Charge		0.10

TDSP Pass-Through Charges

From 04/24/2020 To 05/26/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	300 kWh @ \$0.009918/kWh	2.98
Nuclear Decommissioning Fee	300 kWh @ \$0.000127/kWh	0.04
Distribution Charge (DUOS)	300 kWh @ \$0.021482/kWh	6.44
Energy Efficiency Cost Recovery		0.08
Distribution Cost Recovery Factor		0.15
Merger Savings Credit	300 kWh @ \$-0.000237/kWh	-0.07
Electricity Relief Program	300 kWh @ \$0.000330/kWh	0.10

Total TDSP Pass-Through Charges

17.84

Taxes and Assessments

PUC Assessment		0.05
<b>Total Taxes and Assessments</b>		<b>0.05</b>

Current Charges

\$32.05

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an NRG company

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

Account: 12 463 449 - 4

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

Date Due	07/13/2020
Amount Due	\$ 32.05
Invoice Number	111 029 283 143 1

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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---

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---

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

---



an NRG company

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 144 9	<b>Amount Due</b> \$ 43.94
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jun 11, 2020

Previous Amount Due	\$45.33
Payment 05/26/2020	-45.33
Balance Forward	0.00
Current Charges	43.94
<b>Amount Due</b>	<b>\$43.94</b>

**Service Address:**

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

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

**ESI ID:**

10443720009565645

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 156377555LG**

Current Meter Read	05/26/2020	324
Previous Meter Read	04/24/2020	324
kWh Multiplier		1
kWh Usage		0

**Current Electric Charges Detail**

32 Day Billing Period From 04/24/2020 To 05/26/2020

**Fixed Price**

**TDSP Pass-Through Charges**

From 04/24/2020 To 05/26/2020

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Nuclear Decommissioning Fee	34 kW @ \$0.053000/kW 1.80
Distribution Cost Recovery Factor	3.39
Merger Savings Credit	34 kW @ \$-0.040874/kW -1.39
<b>Total TDSP Pass-Through Charges</b>	<b>43.87</b>

**Taxes and Assessments**

PUC Assessment	0.07
<b>Total Taxes and Assessments</b>	<b>0.07</b>

<b>Current Charges</b>	<b>\$43.94</b>
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**Important Message:** Explanation of charges and other critical information are provided on reverse side, when applicable.

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**Account: 12 463 450 - 2**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 43.94
<b>Invoice Number</b>	111 029 283 144 9

Mail payment to:

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---



an NRG company

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 145 6	<b>Amount Due</b> \$ 43.49
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jun 11, 2020

Previous Amount Due	\$44.72
Payment 05/26/2020	-44.72
Balance Forward	0.00
Current Charges	43.49
<b>Amount Due</b>	<b>\$43.49</b>

**Service Address:**

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

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1-888-313-4747

**ESI ID:**  
**10443720009565614**

**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number: 154887431IG</b>		
Current Meter Read	05/26/2020	4530
Previous Meter Read	04/24/2020	4530
kWh Multiplier		1
kWh Usage		0

**Current Electric Charges Detail**

32 Day Billing Period From 04/24/2020 To 05/26/2020

**Fixed Price**

**TDSP Pass-Through Charges**

From 04/24/2020 To 05/26/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Nuclear Decommissioning Fee	30 kW @ \$0.053000/kW	1.59
Distribution Cost Recovery Factor		2.99
Merger Savings Credit	30 kW @ \$-0.040874/kW	-1.23
<b>Total TDSP Pass-Through Charges</b>		<b>43.42</b>

**Taxes and Assessments**

PUC Assessment		0.07
<b>Total Taxes and Assessments</b>		<b>0.07</b>

<b>Current Charges</b>		<b>\$43.49</b>
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**Account: 12 463 451 - 0**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 43.49
<b>Invoice Number</b>	111 029 283 145 6

Mail payment to:

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---



an NRG company

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 146 4	<b>Amount Due</b> \$ 8.13
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**Account Summary**

**Billing Date:** Jun 11, 2020

Previous Amount Due	\$8.13
Payment 05/26/2020	-8.13
Balance Forward	0.00
Current Charges	8.13

**Amount Due**

**\$8.13**

**Service Address:**

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

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

**ESI ID:**

10443720009565583

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 114606885LG**

Current Meter Read	05/26/2020	52
Previous Meter Read	04/24/2020	52
kWh Multiplier		1
kWh Usage		0

**Current Electric Charges Detail**

32 Day Billing Period From 04/24/2020 To 05/26/2020

**Fixed Price**

**TDSP Pass-Through Charges**

From 04/24/2020 To 05/26/2020

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

**Taxes and Assessments**

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

**Current Charges**

**\$8.13**

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**Account: 12 463 452 - 8**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 8.13
<b>Invoice Number</b>	111 029 283 146 4

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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an NRG company

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

Date Due: 07/13/2020

SL17

<b>Invoice Number</b> 111 029 283 147 2	<b>Amount Due</b> \$ 13.24
--	-------------------------------

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

**Account Summary**

**Billing Date:** Jun 11, 2020

Previous Amount Due	\$11.83
Payment 05/26/2020	-11.83
Balance Forward	0.00
Current Charges	13.24
<b>Amount Due</b>	<b>\$13.24</b>

0017

**Service Address:**

3356 STATE HIGHWAY 31 E PARK  
ATHENS TX 75752-4155

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

**ESI ID:**

10443720008460309

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 114606892LG**

Current Meter Read	05/26/2020	19243
Previous Meter Read	04/24/2020	19179
kWh Multiplier		1
kWh Usage		64

**Current Electric Charges Detail**

32 Day Billing Period From 04/24/2020 To 05/26/2020

**Fixed Price**

Actual Consumption* Price	64 kWh @ \$0.046860/kWh	3.00
Nodal Congestion Charge		0.04

**TDSP Pass-Through Charges**

From 04/24/2020 To 05/26/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	64 kWh @ \$0.009918/kWh	0.63
Nuclear Decommissioning Fee	64 kWh @ \$0.000127/kWh	0.01
Distribution Charge (DUOS)	64 kWh @ \$0.021482/kWh	1.37
Energy Efficiency Cost Recovery		0.02
Distribution Cost Recovery Factor		0.03
Merger Savings Credit	64 kWh @ \$-0.000237/kWh	-0.02
Electricity Relief Program	64 kWh @ \$0.000330/kWh	0.02

**Total TDSP Pass-Through Charges**

10.18

**Taxes and Assessments**

PUC Assessment		0.02
<b>Total Taxes and Assessments</b>		<b>0.02</b>

**Current Charges**

**\$13.24**

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HOUSTON TX 77251-1532

**Account: 12 463 453 - 6**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 13.24
<b>Invoice Number</b>	111 029 283 147 2

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 148 0	<b>Amount Due</b> \$ 40.37
--	-------------------------------

**Questions or Comments?**

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**Account Summary**

**Billing Date:** Jun 11, 2020

Previous Amount Due	\$40.28
Payment 05/26/2020	-40.28
Balance Forward	0.00
Current Charges	40.37
<b>Amount Due</b>	<b>\$40.37</b>

**Service Address:**

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

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

**ESI ID:**

10443720007723935

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 114664596LG**

Current Meter Read	05/26/2020	82674
Previous Meter Read	04/24/2020	82669
kWh Multiplier		1
kWh Usage		5

**Current Electric Charges Detail**

32 Day Billing Period From 04/24/2020 To 05/26/2020

**Fixed Price**

Actual Consumption\* Price 5 kWh @ \$0.046860/kWh 0.23

**TDSP Pass-Through Charges**

From 04/24/2020 To 05/26/2020

TDSP Customer Charge 9.25

Delivery Point Charge 30.82

**Total TDSP Pass-Through Charges** 40.07

**Taxes and Assessments**

PUC Assessment 0.07

**Total Taxes and Assessments** 0.07

**Current Charges** \$40.37

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P.O. Box 1532  
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**Account: 12 463 454 - 4**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 40.37
<b>Invoice Number</b>	111 029 283 148 0

Mail payment to:

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HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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

Date Due: 07/13/2020

SL17

<b>Invoice Number</b> 111 029 283 149 8	<b>Amount Due</b> \$ 8.30
--	------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jun 11, 2020

Previous Amount Due	\$8.30
Payment 05/26/2020	-8.30
Balance Forward	0.00
Current Charges	8.30
<b>Amount Due</b>	<b>\$8.30</b>

0017

**Service Address:**

3356 STATE HIGHWAY 31 E SIGN 317  
ATHENS TX 75752

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

**ESI ID:**

10443720007682338

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 1338780051G**

Current Meter Read	05/26/2020	0
Previous Meter Read	04/24/2020	0
kWh Multiplier		1
kWh Usage		0

**Current Electric Charges Detail**

32 Day Billing Period From 04/24/2020 To 05/26/2020

**Fixed Price**

**TDSP Pass-Through Charges**

From 04/24/2020 To 05/26/2020

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

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P.O. Box 1532  
HOUSTON TX 77251-1532

**Account: 12 463 455 - 1**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 8.30
<b>Invoice Number</b>	111 029 283 149 8

Mail payment to:

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

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 150 6	<b>Amount Due</b> \$ 81.58
--	-------------------------------

**Questions or Comments?**

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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jun 11, 2020

Previous Amount Due	\$77.59
Payment 05/26/2020	-77.59
Balance Forward	0.00
Current Charges	81.58

**Amount Due**

**\$81.58**

**Service Address:**

3356 STATE HIGHWAY 31 E SIGN MAIN  
ATHENS TX 75752

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

**ESI ID:**

10443720007678711

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 114606888LG**

Current Meter Read	05/26/2020	66115
Previous Meter Read	04/24/2020	65214
kWh Multiplier		1
kWh Usage		901

**Current Electric Charges Detail**

32 Day Billing Period From 04/24/2020 To 05/26/2020

**Fixed Price**

Actual Consumption* Price	901 kWh @ \$0.046860/kWh	42.22
Nodal Congestion Charge		0.28

**TDSP Pass-Through Charges**

From 04/24/2020 To 05/26/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	901 kWh @ \$0.009918/kWh	8.94
Nuclear Decommissioning Fee	901 kWh @ \$0.000127/kWh	0.11
Distribution Charge (DUOS)	901 kWh @ \$0.021482/kWh	19.36
Energy Efficiency Cost Recovery		0.25
Distribution Cost Recovery Factor		0.45
Merger Savings Credit	901 kWh @ \$-0.000237/kWh	-0.21
Electricity Relief Program	901 kWh @ \$0.000330/kWh	0.30

**Total TDSP Pass-Through Charges**

37.32

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		1.62
PUC Assessment		0.14

**Total Taxes and Assessments**

1.76

**Current Charges**

**\$81.58**

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P.O. Box 1532  
HOUSTON TX 77251-1532

**Account: 12 463 456 - 9**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 81.58
<b>Invoice Number</b>	111 029 283 150 6

Mail payment to:

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

Date Due: 07/13/2020

SL17

<b>Invoice Number</b> 111 029 283 151 4	<b>Amount Due</b> \$ 317.72
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jun 11, 2020

Previous Amount Due	\$232.40
Payment 05/26/2020	-232.40
Balance Forward	0.00
Current Charges	317.72
<b>Amount Due</b>	<b>\$317.72</b>

0017

**Service Address:**

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

**ESI ID:**  
**10443720007405163**  
**SCALAR Meter**

**Electric Usage Detail**

Load Factor	32.7 %
<b>Meter Number: 137847861LG</b>	
Current Meter Read	05/26/2020 93045
Previous Meter Read	04/24/2020 89784
kWh Multiplier	1
kWh Usage	3,261
Demand	13 kW

**Current Electric Charges Detail**

32 Day Billing Period From 04/24/2020 To 05/26/2020

**Fixed Price**

Actual Consumption* Price	3,261 kWh @ \$0.046860/kWh	152.81
Nodal Congestion Charge		1.24

**TDSP Pass-Through Charges**

From 04/24/2020 To 05/26/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Electricity Relief Program	3,261 kWh @ \$0.000330/kWh	1.08
Merger Savings Credit	22 kW @ \$-0.040874/kW	-0.90
Distribution Cost Recovery Factor		2.19
Energy Efficiency Cost Recovery		1.13
Distribution Charge (DUOS)	13 kW @ \$5.227174/kW	67.95
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Transmission Cost Recov Factor	13 kW @ \$3.620742/kW	47.07
<b>Total TDSP Pass-Through Charges</b>		<b>159.76</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		3.38
PUC Assessment		0.53
<b>Total Taxes and Assessments</b>		<b>3.91</b>

**Current Charges \$317.72**

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**Account: 12 463 457 - 7**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 317.72
<b>Invoice Number</b>	111 029 283 151 4

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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

---



an NRG company

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 152 2	<b>Amount Due</b> \$ 14.61
--	-------------------------------

**Questions or Comments?**

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PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jun 11, 2020

Previous Amount Due	\$14.66
Payment 05/26/2020	-14.66
Balance Forward	0.00
Current Charges	14.61
<b>Amount Due</b>	<b>\$14.61</b>

**Service Address:**

3356 STATE HIGHWAY 31 E GRDL 3  
ATHENS TX 75752

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

**ESI ID:**

10443720006830546

**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number:</b> UM0000000000151500	
Current Meter Read	05/28/2020 80
Previous Meter Read	04/28/2020 0
kWh Multiplier	1
kWh Usage	80

**Current Electric Charges Detail**

30 Day Billing Period From 04/28/2020 To 05/28/2020

**Fixed Price**

Actual Consumption* Price	80 kWh @ \$0.046860/kWh	3.75
Nodal Congestion Charge		0.01

**TDSP Pass-Through Charges**

From 04/28/2020 To 05/28/2020

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	80 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$9.140000/EA	9.14
Distribution Cost Recovery Factor		0.13
Merger Savings Credit	80 kWh @ \$-0.000523/kWh	-0.04
Electricity Relief Program	80 kWh @ \$0.000330/kWh	0.03

**Total TDSP Pass-Through Charges**

10.54

**Taxes and Assessments**

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

**Current Charges**

**\$14.61**

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**Account: 12 463 458 - 5**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 14.61
<b>Invoice Number</b>	111 029 283 152 2

Mail payment to:

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HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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DALLAS TX 75312-0954



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

Date Due: 07/13/2020

SL17

<b>Invoice Number</b> 111 029 283 153 0	<b>Amount Due</b> \$ 8.30
--	------------------------------

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**Account Summary**

**Billing Date:** Jun 11, 2020

Previous Amount Due	\$8.30
Payment 05/26/2020	-8.30
Balance Forward	0.00
Current Charges	8.30

**Amount Due**

**\$8.30**

0017

**Service Address:**

33563 STATE HIGHWAY 31 E UNIT RV  
ATHENS TX 75752

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

**ESI ID:**

10443720006139525

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 114606887LG**

Current Meter Read	05/26/2020	85758
Previous Meter Read	04/24/2020	85758
kWh Multiplier		1
kWh Usage		0

**Current Electric Charges Detail**

32 Day Billing Period From 04/24/2020 To 05/26/2020

**Fixed Price**

**TDSP Pass-Through Charges**

From 04/24/2020 To 05/26/2020

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

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**Account: 12 463 459 - 3**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 8.30
<b>Invoice Number</b>	111 029 283 153 0

Mail payment to:

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 154 8	<b>Amount Due</b> \$ 40.96
--	-------------------------------

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**Account Summary**

**Billing Date:** Jun 11, 2020

Previous Amount Due	\$40.96
Payment 05/26/2020	-40.96
Balance Forward	0.00
Current Charges	40.96
<b>Amount Due</b>	<b>\$40.96</b>

**Service Address:**

33562 STATE HIGHWAY 31 E UNIT RV  
ATHENS TX 75752

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

**ESI ID:**

10443720006123343

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 114606886LG**

Current Meter Read	05/26/2020	64336
Previous Meter Read	04/24/2020	64336
kWh Multiplier		1
kWh Usage		0

**Current Electric Charges Detail**

32 Day Billing Period From 04/24/2020 To 05/26/2020

**Fixed Price**

**TDSP Pass-Through Charges**

From 04/24/2020 To 05/26/2020

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

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**Account: 12 463 460 - 1**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 40.96
<b>Invoice Number</b>	111 029 283 154 8

Mail payment to:

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an NRG company

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 155 5	<b>Amount Due</b> \$ 97.44
--	-------------------------------

**Questions or Comments?**

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PUCT Certificate 10007

**Account Summary**

Previous Amount Due	\$57.29
Payment 05/26/2020	-57.29
Balance Forward	0.00
Current Charges	97.44

**Billing Date:** Jun 11, 2020

**Amount Due**

**\$97.44**

**Service Address:**

3356 STATE HIGHWAY 31 E BARN BACK  
ATHENS TX 75752

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

**ESI ID:**

10443720006123312

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 1.3 %

**Meter Number: 133888173LG**

Current Meter Read	05/26/2020	9960
Previous Meter Read	04/24/2020	9911
kWh Multiplier		1
kWh Usage		49
Demand		5 kW

**Current Electric Charges Detail**

32 Day Billing Period From 04/24/2020 To 05/26/2020

**Fixed Price**

Actual Consumption* Price	49 kWh @ \$0.046860/kWh	2.30
Nodal Congestion Charge		0.02

**TDSP Pass-Through Charges**

From 04/24/2020 To 05/26/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Electricity Relief Program	49 kWh @ \$0.000330/kWh	0.02
Merger Savings Credit	31 kW @ \$-0.040874/kW	-1.27
Distribution Cost Recovery Factor		3.09
Energy Efficiency Cost Recovery		0.02
Distribution Charge (DUOS)	5 kW @ \$6.275746/kW	31.38
Nuclear Decommissioning Fee	31 kW @ \$0.053000/kW	1.64
Transmission Cost Recov Factor	5 kW @ \$3.620742/kW	18.10

**Total TDSP Pass-Through Charges**

93.05

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		1.91
PUC Assessment		0.16

**Total Taxes and Assessments**

2.07

**Current Charges**

**\$97.44**

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**Account: 12 463 461 - 9**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 97.44
<b>Invoice Number</b>	111 029 283 155 5

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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an NRG company

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 156 3	<b>Amount Due</b> \$ 319.70
--	--------------------------------

**Questions or Comments?**

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**Account Summary**

**Billing Date:** Jun 11, 2020

Previous Amount Due	\$521.16
Payment 05/26/2020	-521.16
Balance Forward	0.00
Current Charges	319.70
<b>Amount Due</b>	<b>\$319.70</b>

**Service Address:**

3344 STATE HIGHWAY 31 E  
ATHENS TX 75752-4155

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

**ESI ID:**

10443720001052983

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	8.5 %
<b>Meter Number: 116975589LG</b>	
Current Meter Read	05/26/2020 3650
Previous Meter Read	04/24/2020 3626
kWh Multiplier	60
kWh Usage	1,440
Demand	22 kW

**Current Electric Charges Detail**

32 Day Billing Period From 04/24/2020 To 05/26/2020

**Fixed Price**

Actual Consumption* Price	1,440 kWh @ \$0.046860/kWh	67.48
Nodal Congestion Charge		0.55

**TDSP Pass-Through Charges**

From 04/24/2020 To 05/26/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	22 kW @ \$3.620742/kW	79.66
Nuclear Decommissioning Fee	73 kW @ \$0.053000/kW	3.87
Distribution Charge (DUOS)	22 kW @ \$5.557887/kW	122.27
Energy Efficiency Cost Recovery		0.50
Distribution Cost Recovery Factor		7.27
Merger Savings Credit	73 kW @ \$-0.040874/kW	-2.98
Electricity Relief Program	1,440 kWh @ \$0.000330/kWh	0.48
<b>Total TDSP Pass-Through Charges</b>		<b>251.14</b>

**Taxes and Assessments**

PUC Assessment		0.53
<b>Total Taxes and Assessments</b>		<b>0.53</b>

**Current Charges \$319.70**

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Reliant  
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**Account: 12 463 462 - 7**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 319.70
<b>Invoice Number</b>	111 029 283 156 3

Mail payment to:

HENDERSON COUNTY  
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ATHENS TX 75751



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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 157 1	<b>Amount Due</b> \$ 112.03
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jun 11, 2020

Previous Amount Due	\$40.96
Payment 05/26/2020	-40.96
Balance Forward	0.00
Current Charges	112.03
<b>Amount Due</b>	<b>\$112.03</b>

**Service Address:**

3356 STATE HIGHWAY 31 E BARN FRONT  
ATHENS TX 75752

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

**ESI ID:**

10443720001052890

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 1.3 %

**Meter Number: 154607214LG**

Current Meter Read	05/26/2020	6162
Previous Meter Read	04/24/2020	6085
kWh Multiplier		1
kWh Usage		77
Demand		8 kW

**Current Electric Charges Detail**

32 Day Billing Period From 04/24/2020 To 05/26/2020

**Fixed Price**

Actual Consumption* Price	77 kWh @ \$0.046860/kWh	3.61
Nodal Congestion Charge		0.03

**TDSP Pass-Through Charges**

From 04/24/2020 To 05/26/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Electricity Relief Program	77 kWh @ \$0.000330/kWh	0.03
Merger Savings Credit	8 kW @ \$-0.040874/kW	-0.33
Distribution Cost Recovery Factor		0.80
Energy Efficiency Cost Recovery		0.03
Distribution Charge (DUOS)	8 kW @ \$4.497330/kW	35.98
Nuclear Decommissioning Fee	8 kW @ \$0.053000/kW	0.42
Transmission Cost Recov Factor	8 kW @ \$3.620742/kW	28.97

**Total TDSP Pass-Through Charges**

105.97

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	2.23
PUC Assessment	0.19

**Total Taxes and Assessments**

2.42

**Current Charges**

**\$112.03**

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Reliant  
P.O. Box 1532  
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**Account: 12 463 463 - 5**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 112.03
<b>Invoice Number</b>	111 029 283 157 1

Mail payment to:

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ATHENS TX 75751



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

---



an NRG company

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 158 9	<b>Amount Due</b> \$ 8.13
--	------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jun 11, 2020

Previous Amount Due	\$8.13
Payment 05/26/2020	-8.13
Balance Forward	0.00
Current Charges	8.13

**Amount Due**

**\$8.13**

**Service Address:**

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

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

**ESI ID:**

10443720001052859

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 153549375LG**

Current Meter Read	05/26/2020	3884
Previous Meter Read	04/24/2020	3884
kWh Multiplier		1
kWh Usage		0

**Current Electric Charges Detail**

32 Day Billing Period From 04/24/2020 To 05/26/2020

**Fixed Price**

**TDSP Pass-Through Charges**

From 04/24/2020 To 05/26/2020

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

**Taxes and Assessments**

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

**Current Charges**

**\$8.13**

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

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an NRG company

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P.O. Box 1532  
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**Account: 12 463 464 - 3**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 8.13
<b>Invoice Number</b>	111 029 283 158 9

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



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an NRG company

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 159 7	<b>Amount Due</b> \$ 602.07
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jun 11, 2020

Previous Amount Due	\$443.50
Payment 05/26/2020	-443.50
Balance Forward	0.00
Current Charges	602.07
<b>Amount Due</b>	<b>\$602.07</b>

**Service Address:**

3356 STATE HIGHWAY 31 E  
ATHENS TX 75752-4155

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

**ESI ID:**

10443720001052828

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	14.5 %
<b>Meter Number: 112569547LG</b>	
Current Meter Read	05/26/2020 6989
Previous Meter Read	04/24/2020 6960
kWh Multiplier	150
kWh Usage	4,350
Demand	39 kW

**Current Electric Charges Detail**

32 Day Billing Period From 04/24/2020 To 05/26/2020

**Fixed Price**

Actual Consumption* Price	4,350 kWh @ \$0.046860/kWh	203.84
Nodal Congestion Charge		1.66

**TDSP Pass-Through Charges**

From 04/24/2020 To 05/26/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	39 kW @ \$3.620742/kW	141.21
Nuclear Decommissioning Fee	67 kW @ \$0.053000/kW	3.55
Distribution Charge (DUOS)	39 kW @ \$5.227174/kW	203.86
Energy Efficiency Cost Recovery		1.51
Distribution Cost Recovery Factor		6.67
Merger Savings Credit	67 kW @ \$-0.040874/kW	-2.74
Electricity Relief Program	4,350 kWh @ \$0.000330/kWh	1.44
<b>Total TDSP Pass-Through Charges</b>		<b>395.57</b>

**Taxes and Assessments**

PUC Assessment		1.00
<b>Total Taxes and Assessments</b>		<b>1.00</b>

**Current Charges \$602.07**

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

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an NRG company

Reliant  
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HOUSTON TX 77251-1532

**Account: 12 463 465 - 0**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 602.07
<b>Invoice Number</b>	111 029 283 159 7

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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an NRG company

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 160 5	<b>Amount Due</b> \$ 8.13
--	------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jun 11, 2020

Previous Amount Due	\$8.21
Payment 05/26/2020	-8.21
Balance Forward	0.00
Current Charges	8.13

**Amount Due**

**\$8.13**

**Service Address:**

3356 STATE HIGHWAY 31 E  
ATHENS TX 75752-4155

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

**ESI ID:**

10443720001052766

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 149195164LG**

Current Meter Read	05/26/2020	2295
Previous Meter Read	04/24/2020	2295
kWh Multiplier		1
kWh Usage		0

**Current Electric Charges Detail**

32 Day Billing Period From 04/24/2020 To 05/26/2020

**Fixed Price**

**TDSP Pass-Through Charges**

From 04/24/2020 To 05/26/2020

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

**Taxes and Assessments**

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

**Current Charges**

**\$8.13**

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an NRG company

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HOUSTON TX 77251-1532

**Account: 12 463 466 - 8**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 8.13
<b>Invoice Number</b>	111 029 283 160 5

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



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

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an NRG company

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

Date Due: 07/13/2020

SL17

<b>Invoice Number</b> 111 029 283 161 3	<b>Amount Due</b> \$ 113.35
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**Questions or Comments?**

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PUC Certificate 10007

**Account Summary**

**Billing Date:** Jun 11, 2020

Previous Amount Due	\$103.19
Payment 05/26/2020	-103.19
Balance Forward	0.00
Current Charges	113.35
<b>Amount Due</b>	<b>\$113.35</b>

0017

**Service Address:**

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

**ESI ID:**  
10443720008289995  
**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number: 115412587LG</b>	
Current Meter Read	05/27/2020 14007
Previous Meter Read	04/27/2020 12715
kWh Multiplier	1
kWh Usage	1,292

**Current Electric Charges Detail**

30 Day Billing Period From 04/27/2020 To 05/27/2020

**Fixed Price**

Actual Consumption* Price	1,292 kWh @ \$0.046860/kWh	60.54
Nodal Congestion Charge		0.40

**TDSP Pass-Through Charges**

From 04/27/2020 To 05/27/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,292 kWh @ \$0.009918/kWh	12.81
Nuclear Decommissioning Fee	1,292 kWh @ \$0.000127/kWh	0.16
Distribution Charge (DUOS)	1,292 kWh @ \$0.021482/kWh	27.75
Energy Efficiency Cost Recovery		0.36
Distribution Cost Recovery Factor		0.65
Merger Savings Credit	1,292 kWh @ \$-0.000237/kWh	-0.31
Electricity Relief Program	1,292 kWh @ \$0.000330/kWh	0.43
<b>Total TDSP Pass-Through Charges</b>		<b>49.97</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		2.25
PUC Assessment		0.19
<b>Total Taxes and Assessments</b>		<b>2.44</b>

**Current Charges \$113.35**

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an NRG company

Reliant  
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HOUSTON TX 77251-1532

**Account: 12 464 693 - 6**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 113.35
<b>Invoice Number</b>	111 029 283 161 3

Mail payment to:

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



RELIANT, DEPT 0954  
PO BOX 120954  
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847/1693



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

---



an NRG company

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 162 1	<b>Amount Due</b> \$ 1,952.79
--	----------------------------------

**Questions or Comments?**

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**Email us at: solutions@reliant.com**  
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For service order requests call 1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

Previous Amount Due	\$1,777.18
Payment 05/26/2020	-1,777.18
Balance Forward	0.00
Current Charges	1,952.79

**Billing Date:** Jun 11, 2020

**Amount Due**

**\$1,952.79**

**Service Address:**

109 W CORSICANA ST  
ATHENS TX 75751-2441

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

**ESI ID:**

10443720001577069

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	42.6 %
<b>Meter Number: 112569601LG</b>	
Current Meter Read	05/28/2020 24672
Previous Meter Read	04/28/2020 24470
kWh Multiplier	120
kWh Usage	24,240
Demand	79 kW

**Current Electric Charges Detail**

30 Day Billing Period From 04/28/2020 To 05/28/2020

**Fixed Price**

Actual Consumption* Price	24,240 kWh @ \$0.046860/kWh	1,135.89
Nodal Congestion Charge		8.35

**TDSP Pass-Through Charges**

From 04/28/2020 To 05/28/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	79 kW @ \$3.620742/kW	286.04
Nuclear Decommissioning Fee	92 kW @ \$0.053000/kW	4.88
Distribution Charge (DUOS)	92 kW @ \$4.497330/kW	413.75
Energy Efficiency Cost Recovery		8.44
Distribution Cost Recovery Factor		9.16
Merger Savings Credit	92 kW @ \$-0.040874/kW	-3.76
Electricity Relief Program	24,240 kWh @ \$0.000330/kWh	8.00

**Total TDSP Pass-Through Charges**

766.58

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		38.74
PUC Assessment		3.23
<b>Total Taxes and Assessments</b>		41.97

**Current Charges**

**\$1,952.79**

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

**Account: 12 466 347 - 7**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 1,952.79
<b>Invoice Number</b>	111 029 283 162 1

Mail payment to:

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



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

---



an NRG company

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 163 9	<b>Amount Due</b> \$ 709.27
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jun 11, 2020

Previous Amount Due	\$584.47
Payment 05/26/2020	-584.47
Balance Forward	0.00
Current Charges	709.27
<b>Amount Due</b>	<b>\$709.27</b>

**Service Address:**

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

**ESI ID:**  
**10443720001577410**  
**SCALAR Meter**

**Electric Usage Detail**

Load Factor	27 %
<b>Meter Number: 107256113LG</b>	
Current Meter Read	05/28/2020 16023
Previous Meter Read	04/28/2020 15903
kWh Multiplier	60
kWh Usage	7,200
Demand	37 kW

**Current Electric Charges Detail**

30 Day Billing Period From 04/28/2020 To 05/28/2020

**Fixed Price**

Actual Consumption* Price	7,200 kWh @ \$0.046860/kWh	337.39
Nodal Congestion Charge		2.56

**TDSP Pass-Through Charges**

From 04/28/2020 To 05/28/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	37 kW @ \$3.620742/kW	133.97
Nuclear Decommissioning Fee	38 kW @ \$0.053000/kW	2.01
Distribution Charge (DUOS)	38 kW @ \$4.497330/kW	170.90
Energy Efficiency Cost Recovery		2.51
Distribution Cost Recovery Factor		3.78
Merger Savings Credit	38 kW @ \$-0.040874/kW	-1.55
Electricity Relief Program	7,200 kWh @ \$0.000330/kWh	2.38
<b>Total TDSP Pass-Through Charges</b>		<b>354.07</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		14.08
PUC Assessment		1.17
<b>Total Taxes and Assessments</b>		<b>15.25</b>

**Current Charges \$709.27**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 709.27
<b>Invoice Number</b>	111 029 283 163 9

Mail payment to:

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



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an NRG company

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 164 7	<b>Amount Due</b> \$ 56.26
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jun 11, 2020

Previous Amount Due	\$60.75
Payment 05/26/2020	-60.75
Balance Forward	0.00
Current Charges	56.26
<b>Amount Due</b>	<b>\$56.26</b>

**Service Address:**

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

**ESI ID:**  
10443720001579146  
**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number: 154256369LG</b>		
Current Meter Read	05/28/2020	15344
Previous Meter Read	04/28/2020	14754
kWh Multiplier		1
kWh Usage		590

**Current Electric Charges Detail**

30 Day Billing Period From 04/28/2020 To 05/28/2020

**Fixed Price**

Actual Consumption* Price	590 kWh @ \$0.046860/kWh	27.65
Nodal Congestion Charge		0.17

**TDSP Pass-Through Charges**

From 04/28/2020 To 05/28/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	590 kWh @ \$0.009918/kWh	5.85
Nuclear Decommissioning Fee	590 kWh @ \$0.000127/kWh	0.07
Distribution Charge (DUOS)	590 kWh @ \$0.021482/kWh	12.67
Energy Efficiency Cost Recovery		0.17
Distribution Cost Recovery Factor		0.30
Merger Savings Credit	590 kWh @ \$-0.000237/kWh	-0.14
Electricity Relief Program	590 kWh @ \$0.000330/kWh	0.19
<b>Total TDSP Pass-Through Charges</b>		<b>27.23</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		1.12
PUC Assessment		0.09
<b>Total Taxes and Assessments</b>		<b>1.21</b>

**Current Charges** \$56.26

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

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an NRG company

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

**Account: 12 466 349 - 3**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 56.26
<b>Invoice Number</b>	111 029 283 164 7

Mail payment to:

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



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



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

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an NRG company

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 165 4	<b>Amount Due</b> \$ 629.10
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jun 11, 2020

Previous Amount Due	\$465.33
Payment 05/26/2020	-465.33
Balance Forward	0.00
Current Charges	629.10

**Amount Due**

**\$629.10**

**Service Address:**

@PALESTINE AND LARKIN  
ATHENS TX 75751

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

**ESI ID:**

10443720001579208

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	35.5 %
<b>Meter Number: 116107529LG</b>	
Current Meter Read	05/28/2020 16452
Previous Meter Read	04/28/2020 16337
kWh Multiplier	60
kWh Usage	6,900
Demand	27 kW

**Current Electric Charges Detail**

30 Day Billing Period From 04/28/2020 To 05/28/2020

**Fixed Price**

Actual Consumption* Price	6,900 kWh @ \$0.046860/kWh	323.33
Nodal Congestion Charge		2.37

**TDSP Pass-Through Charges**

From 04/28/2020 To 05/28/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	27 kW @ \$3.620742/kW	97.76
Nuclear Decommissioning Fee	56 kW @ \$0.053000/kW	2.97
Distribution Charge (DUOS)	27 kW @ \$5.227174/kW	141.13
Energy Efficiency Cost Recovery		2.40
Distribution Cost Recovery Factor		5.58
Merger Savings Credit	56 kW @ -\$0.040874/kW	-2.29
Electricity Relief Program	6,900 kWh @ \$0.000330/kWh	2.28

**Total TDSP Pass-Through Charges**

289.90

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		12.46
PUC Assessment		1.04

**Total Taxes and Assessments**

13.50

**Current Charges**

**\$629.10**

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

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



an NRG company

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

**Account: 12 466 350 - 1**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 629.10
<b>Invoice Number</b>	111 029 283 165 4

Mail payment to:

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



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



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

---



an NRG company

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 166 2	<b>Amount Due</b> \$ 264.92
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jun 11, 2020

Previous Amount Due	\$248.80
Payment 05/26/2020	-248.80
Balance Forward	0.00
Current Charges	264.92
<b>Amount Due</b>	<b>\$264.92</b>

**Service Address:**

@LAW ENFORCEMENT BLDG  
ATHENS TX 75751

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

**ESI ID:**

10443720001579239

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	15.2 %
<b>Meter Number: 147516142LG</b>	
Current Meter Read	05/28/2020 76307
Previous Meter Read	04/28/2020 74669
kWh Multiplier	1
kWh Usage	1,638
Demand	15 kW

**Current Electric Charges Detail**

30 Day Billing Period From 04/28/2020 To 05/28/2020

**Fixed Price**

Actual Consumption* Price	1,638 kWh @ \$0.046860/kWh	76.76
Nodal Congestion Charge		0.70

**TDSP Pass-Through Charges**

From 04/28/2020 To 05/28/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	15 kW @ \$3.620742/kW	54.31
Nuclear Decommissioning Fee	26 kW @ \$0.053000/kW	1.38
Distribution Charge (DUOS)	15 kW @ \$5.557887/kW	83.37
Energy Efficiency Cost Recovery		0.57
Distribution Cost Recovery Factor		2.59
Merger Savings Credit	26 kW @ \$-0.040874/kW	-1.06
Electricity Relief Program	1,638 kWh @ \$0.000330/kWh	0.54
<b>Total TDSP Pass-Through Charges</b>		<b>181.77</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		5.25
PUC Assessment		0.44
<b>Total Taxes and Assessments</b>		<b>5.69</b>

**Current Charges \$264.92**

**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: 12 466 351 - 9**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 264.92
<b>Invoice Number</b>	111 029 283 166 2

Mail payment to:

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



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

---



an NRG company

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 167 0	<b>Amount Due</b> \$ 3,305.69
--	----------------------------------

**Questions or Comments?**

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PUCT Certificate 10007

**Account Summary**

Previous Amount Due	\$3,681.57
Payment 05/26/2020	-3,681.57
Balance Forward	0.00
Current Charges	3,305.69

**Billing Date:** Jun 11, 2020

**Amount Due**

**\$3,305.69**

**Service Address:**

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

**ESI ID:**

10443720001580448

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	50.8 %
<b>Meter Number: 112569598LG</b>	
Current Meter Read	05/28/2020 26912
Previous Meter Read	04/28/2020 26633
kWh Multiplier	160
kWh Usage	44,640
Demand	122 kW

**Current Electric Charges Detail**

30 Day Billing Period From 04/28/2020 To 05/28/2020

**Fixed Price**

Actual Consumption* Price	44,640 kWh @ \$0.046860/kWh	2,091.83
Nodal Congestion Charge		13.14

**TDSP Pass-Through Charges**

From 04/28/2020 To 05/28/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	122 kW @ \$3.620742/kW	441.73
Nuclear Decommissioning Fee	134 kW @ \$0.053000/kW	7.10
Distribution Charge (DUOS)	134 kW @ \$4.497330/kW	602.64
Energy Efficiency Cost Recovery		15.53
Distribution Cost Recovery Factor		13.35
Merger Savings Credit	134 kW @ \$-0.040874/kW	-5.48
Electricity Relief Program	44,640 kWh @ \$0.000330/kWh	14.73

**Total TDSP Pass-Through Charges**

1,129.67

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		65.58
PUC Assessment		5.47
<b>Total Taxes and Assessments</b>		71.05

**Current Charges**

**\$3,305.69**

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an NRG company

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

**Account: 12 466 353 - 5**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 3,305.69
<b>Invoice Number</b>	111 029 283 167 0

Mail payment to:

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



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---



an NRG company

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 168 8	<b>Amount Due</b> \$ 42.65
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jun 11, 2020

Previous Amount Due	\$38.32
Payment 05/26/2020	-38.32
Balance Forward	0.00
Current Charges	42.65
<b>Amount Due</b>	<b>\$42.65</b>

**Service Address:**

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

**ESI ID:**  
**10443720007959788**

**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number: 142402928LG</b>		
Current Meter Read	05/28/2020	17651
Previous Meter Read	04/28/2020	17229
kWh Multiplier		1
kWh Usage		422

**Current Electric Charges Detail**

30 Day Billing Period From 04/28/2020 To 05/28/2020

**Fixed Price**

Actual Consumption* Price	422 kWh @ \$0.046860/kWh	19.77
Nodal Congestion Charge		0.16

**TDSP Pass-Through Charges**

From 04/28/2020 To 05/28/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	422 kWh @ \$0.009918/kWh	4.19
Nuclear Decommissioning Fee	422 kWh @ \$0.000127/kWh	0.05
Distribution Charge (DUOS)	422 kWh @ \$0.021482/kWh	9.07
Energy Efficiency Cost Recovery		0.12
Distribution Cost Recovery Factor		0.21
Merger Savings Credit	422 kWh @ \$-0.000237/kWh	-0.10
Electricity Relief Program	422 kWh @ \$0.000330/kWh	0.14
<b>Total TDSP Pass-Through Charges</b>		<b>21.80</b>

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		0.85
PUC Assessment		0.07
<b>Total Taxes and Assessments</b>		<b>0.92</b>

**Total Taxes and Assessments**

**Current Charges \$42.65**

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an NRG company

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

**Account: 12 466 354 - 3**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 42.65
<b>Invoice Number</b>	111 029 283 168 8

Mail payment to:

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



RELIANT, DEPT 0954  
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DALLAS TX 75312-0954



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

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an NRG company

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

Date Due: 07/13/2020

SL17

<b>Invoice Number</b> 111 029 283 169 6	<b>Amount Due</b> \$ 65.43
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**Questions or Comments?**

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HOUSTON TX 77251-1532  
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**Email us at: solutions@reliant.com**  
Visit our website:reliant.com/largebusiness  
For service order requests call 1-888-313-6862  
PUCT Certificate 10007

**Account Summary**

Previous Amount Due	\$72.02
Payment 05/26/2020	-72.02
Balance Forward	0.00
Current Charges	65.43

**Billing Date:** Jun 11, 2020

**Amount Due**

**\$65.43**

0017

**Service Address:**

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

**ESI ID:**  
10443720007468712  
**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number: 151091646LG</b>		
Current Meter Read	05/28/2020	14535
Previous Meter Read	04/28/2020	13832
kWh Multiplier		1
kWh Usage		703

**Current Electric Charges Detail**

30 Day Billing Period From 04/28/2020 To 05/28/2020

**Fixed Price**

Actual Consumption* Price	703 kWh @ \$0.046860/kWh	32.94
Nodal Congestion Charge		0.19

**TDSP Pass-Through Charges**

From 04/28/2020 To 05/28/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	703 kWh @ \$0.009918/kWh	6.97
Nuclear Decommissioning Fee	703 kWh @ \$0.000127/kWh	0.09
Distribution Charge (DUOS)	703 kWh @ \$0.021482/kWh	15.10
Energy Efficiency Cost Recovery		0.20
Distribution Cost Recovery Factor		0.35
Merger Savings Credit	703 kWh @ \$-0.000237/kWh	-0.17
Electricity Relief Program	703 kWh @ \$0.000330/kWh	0.23

**Total TDSP Pass-Through Charges**

30.89

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		1.30
PUC Assessment		0.11

**Total Taxes and Assessments**

1.41

**Current Charges**

**\$65.43**

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



an NRG company

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

**Account: 12 466 355 - 0**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 65.43
<b>Invoice Number</b>	111 029 283 169 6

Mail payment to:

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



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

---



an NRG company

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 170 4	<b>Amount Due</b> \$ 3,200.64
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**Questions or Comments?**

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

**Account Summary**

Previous Amount Due	\$2,856.66
Payment 05/26/2020	-2,856.66
Balance Forward	0.00
Current Charges	3,200.64

**Billing Date:** Jun 11, 2020

**Amount Due**

**\$3,200.64**

**Service Address:**

125 N PRAIRIEVILLE ST  
ATHENS TX 75751-2046

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

**ESI ID:**

10443720007636143

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	39.2 %
<b>Meter Number: 112569566LG</b>	
Current Meter Read	05/28/2020 25240
Previous Meter Read	04/28/2020 24991
kWh Multiplier	160
kWh Usage	39,840
Demand	141 kW

**Current Electric Charges Detail**

30 Day Billing Period From 04/28/2020 To 05/28/2020

**Fixed Price**

Actual Consumption* Price	39,840 kWh @ \$0.046860/kWh	1,866.90
Nodal Congestion Charge		14.42

**TDSP Pass-Through Charges**

From 04/28/2020 To 05/28/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	141 kW @ \$3.620742/kW	510.52
Nuclear Decommissioning Fee	146 kW @ \$0.053000/kW	7.74
Distribution Charge (DUOS)	146 kW @ \$4.497330/kW	656.61
Energy Efficiency Cost Recovery		13.86
Distribution Cost Recovery Factor		14.54
Merger Savings Credit	146 kW @ -\$0.040874/kW	-5.97
Electricity Relief Program	39,840 kWh @ \$0.000330/kWh	13.15

**Total TDSP Pass-Through Charges**

1,250.52

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	68.50
PUC Assessment	5.30

**Total Taxes and Assessments**

68.80

**Current Charges**

**\$3,200.64**

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

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



an NRG company

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

**Account: 12 466 356 - 8**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 3,200.64
<b>Invoice Number</b>	111 029 283 170 4

Mail payment to:

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



RELIANT, DEPT 0954  
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DALLAS TX 75312-0954



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

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an NRG company

Reliant Account: 13 048 033 - 8
Customer Name: HENDERSON COUNTY
Account Name: JUSTICE OF THE PEACE OFFICE

Date Due: 07/13/2020

Questions or Comments?

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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

Table with 2 columns: Invoice Number (111 029 283 171 2) and Amount Due (\$ 23.92)

Account Summary table showing Billing Date: Jun 11, 2020, Previous Amount Due \$23.91, Payment 05/26/2020 -23.91, Balance Forward 0.00, Current Charges 23.92, Amount Due \$23.92

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248

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

ESI ID:
10443720000294379

SCALAR Meter

Electric Usage Detail

Table with 4 columns: Meter Number, Current Meter Read, Previous Meter Read, kWh Multiplier, kWh Usage

Current Electric Charges Detail

29 Day Billing Period From 04/16/2020 To 05/15/2020

Table of charges including Fixed Price, TDSP Pass-Through Charges, Taxes and Assessments, and Current Charges totaling \$23.92

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

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



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

Account: 13 048 033 - 8

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

Table with 2 columns: Date Due (07/13/2020), Amount Due (\$ 23.92), Invoice Number (111 029 283 171 2)

Mail payment to:

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



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



1110292831712

001700001304803381000000023920000000239230

Reliant Account: 13 048 033 - 8

Date Due: 07/13/2020

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

---

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

---

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

---

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

---



an NRG company

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

Date Due: 07/13/2020

Questions or Comments?

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

Table with Invoice Number (111 029 283 172 0) and Amount Due (\$ 51.63)

Account Summary table showing Billing Date (Jun 11, 2020), Previous Amount Due (\$31.26), Payment (05/26/2020) (-31.26), Balance Forward (0.00), Current Charges (51.63), and Amount Due (\$51.63)

Service Address:

206 N MURCHISON ST UNIT B
ATHENS TX 75751-2132

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

ESI ID:
10443720006251949
SCALAR Meter

Electric Usage Detail

Table with Meter Number (150728062LG), Current Meter Read (05/22/2020, 13827), Previous Meter Read (04/23/2020, 13297), kWh Multiplier (1), and kWh Usage (530)

Current Electric Charges Detail

29 Day Billing Period From 04/23/2020 To 05/22/2020

Table of Current Electric Charges including Fixed Price (Actual Consumption\* Price: 530 kWh @ \$0.046860/kWh = 24.84), TDSP Pass-Through Charges (Total: 25.43), Taxes and Assessments (Total: 1.12), and Current Charges (\$51.63)

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

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



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

Account: 13 715 211 - 2

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

Table with Date Due (07/13/2020), Amount Due (\$ 51.63), and Invoice Number (111 029 283 172 0)

Mail payment to:

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



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



1110292831720

001700001371521123000000051630000000516310

Reliant Account: 13 715 211 - 2

Date Due: 07/13/2020

Customer Name: HENDERSON COUNTY

Account Name: EVIDENCE BUILDING

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

---



an NRG company

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

Date Due: 07/13/2020

<b>Invoice Number</b> 111 029 283 173 8	<b>Amount Due</b> \$ 30.13
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jun 11, 2020

Previous Amount Due	\$38.71
Payment 05/26/2020	-38.71
Balance Forward	0.00
Current Charges	30.13
<b>Amount Due</b>	<b>\$30.13</b>

**Service Address:**

9551 COUNTY ROAD 4719  
LARUE TX 75770

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

**ESI ID:**

10443720007062758

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 156374109LG**

Current Meter Read	06/03/2020	2084
Previous Meter Read	05/04/2020	1808
kWh Multiplier		1
kWh Usage		276

**Current Electric Charges Detail**

30 Day Billing Period From 05/04/2020 To 06/03/2020

**Fixed Price**

Actual Consumption* Price	276 kWh @ \$0.046860/kWh	12.93
Nodal Congestion Charge		0.08

**TDSP Pass-Through Charges**

From 05/04/2020 To 06/03/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	276 kWh @ \$0.009918/kWh	2.74
Nuclear Decommissioning Fee	276 kWh @ \$0.000127/kWh	0.04
Distribution Charge (DUOS)	276 kWh @ \$0.021482/kWh	5.93
Energy Efficiency Cost Recovery		0.08
Distribution Cost Recovery Factor		0.14
Merger Savings Credit	276 kWh @ \$-0.000237/kWh	-0.07
Electricity Relief Program	276 kWh @ \$0.000330/kWh	0.09
<b>Total TDSP Pass-Through Charges</b>		<b>17.07</b>

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

PUC Assessment		0.05
<b>Total Taxes and Assessments</b>		<b>0.05</b>

**Current Charges**

**\$30.13**

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

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



an NRG company

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

**Account: 16 559 210 - 6**

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

<b>Date Due</b>	07/13/2020
<b>Amount Due</b>	\$ 30.13
<b>Invoice Number</b>	111 029 283 173 8

Mail payment to:

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



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



1110292831738

001700001655921069000000030130000000301340



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---

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PO Box 888  
Kaufman, TX 75142-0888

20044000613

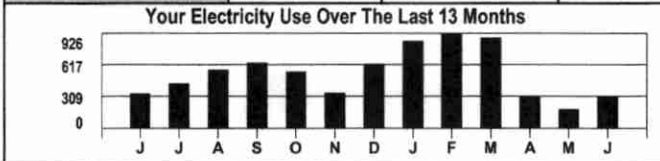
24 Hour Outage System - (800) 967-9324  
24 Hour Automated Service - (800) 720-3584  
Office - (972) 932-2214 or (800) 766-9576  
Web Site - www.tvec.net

Please see reverse side for explanation of  
PCRF and customer charges

TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
40454407001	HENDERSON COUNTY ROAD		7	4	PREC 3 RD & BRIDGE		52963481	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
06/01/20	06/03/20	31	3	62194	62256	1	62	32.29
06/01/20	06/01/20			0	0	1	0	
05/03/20	06/01/20			61948	62194	1	246	
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)							518	-2.59
CUSTOMER CHARGE (REVERSE SIDE)								20.00
3 175 MERC VAPOR YARD LIGHT							210	32.49
TOTAL CURRENT CHARGES DUE 07/01/20								82.19
PREVIOUS AMOUNT DUE								70.61
THANK YOU FOR YOUR PAYMENT 05/21/20								-70.61
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
<b>TOTAL DUE</b>							\$	<b>82.19</b>
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount			
CURRENT BILLING PERIOD	31	308	10	1.60	CURRENT BILL Paid By		07/01/20	82.19
PREVIOUS BILLING PERIOD	30	192	6	1.27	Paid After		07/01/20	82.19
SAME PERIOD LAST YEAR	31	342	11	1.80				

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AUDIT OFFICE



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Co-op News

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(972) 932-2214 or (800) 766-9576  
www.tvec.net  
ADDRESS SERVICE REQUESTED

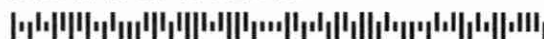
ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	82.19
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/09/20	07/01/20	82.19
ENTER AMOUNT PAID		

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



HENDERSON COUNTY ROAD 19  
125 N PRAIRIEVILLE ST STE 202 4946  
ATHENS TX 75751-2070

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



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20044000613

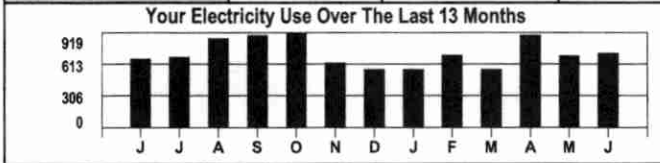
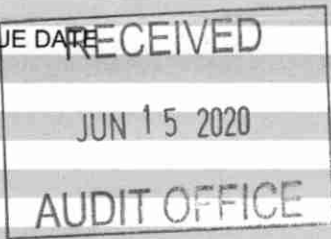


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Kaufman, TX 75142-0888

24 Hour Outage System - (800) 967-9324  
24 Hour Automated Service - (800) 720-3584  
Office - (972) 932-2214 or (800) 766-9576  
Web Site - www.tvec.net

Please see reverse side for explanation of  
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
40454407002	HENDERSON COUNTY ROAD		7	4	NEW BARN		80002170	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
06/01/20	06/03/20	31	2	0	38	1	38	76.11
05/03/20	06/01/20			43140	43828	1	688	
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)							726	-3.63
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 07/01/20								92.48
PREVIOUS AMOUNT DUE								89.58
THANK YOU FOR YOUR PAYMENT 05/21/20								-89.58
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
<b>TOTAL DUE</b>								<b>\$ 92.48</b>
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount			
CURRENT BILLING PERIOD	31	726	23	2.98	CURRENT BILL Paid By 07/01/20 92.48			
PREVIOUS BILLING PERIOD	30	697	23	2.99	Paid After 07/01/20 92.48			
SAME PERIOD LAST YEAR	31	670	22	2.91				



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www.tvec.net  
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407002	322	92.48
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/09/20	07/01/20	92.48
ENTER AMOUNT PAID		

HENDERSON COUNTY ROAD 19  
125 N PRAIRIEVILLE ST STE 202 4946  
ATHENS TX 75751-2070

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

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PO Box 888  
Kaufman, TX 75142-0888

20044000612

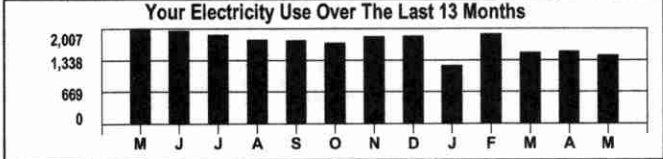
24 Hour Outage System - (800) 967-9324  
24 Hour Automated Service - (800) 720-3584  
Office - (972) 932-2214 or (800) 766-9576  
Web Site - www.tvec.net

Please see reverse side for explanation of  
PCRF and customer charges

TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

ACCOUNT NUMBER		ACCOUNT NAME				RATE	CLASS	SERVICE ADDRESS		METER NUMBER
60130368001		HENDERSON CO PCT #2				7	4	HWY 175 SHOP 12416		57251956
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES		
FROM	TO			PREVIOUS	PRESENT					
04/21/20	05/21/20	30	2	92036	93488	1	1452	152.23		
							-0.005000	PCRF ADJUSTMENT (REVERSE SIDE)	-7.26	
								CUSTOMER CHARGE (REVERSE SIDE)	20.00	
								TOTAL CURRENT CHARGES DUE 06/22/20	164.97	
								PREVIOUS AMOUNT DUE	173.85	
								THANK YOU FOR YOUR PAYMENT 05/21/20	-173.85	
								PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.		
								<b>TOTAL DUE</b>	<b>\$ 164.97</b>	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount			
CURRENT BILLING PERIOD		30	1452	48	5.50		CURRENT BILL Paid By 06/22/20 164.97			
PREVIOUS BILLING PERIOD		31	1541	50	5.61		Paid After 06/22/20 164.97			
SAME PERIOD LAST YEAR		30	2007	67	7.68					

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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	164.97
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/03/20	06/22/20	164.97
ENTER AMOUNT PAID		

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

HENDERSON CO PCT #2 19  
125 N PRAIRIEVILLE ST STE 202 4923  
ATHENS TX 75751-2070

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

01043 60130368001 5 0000000000 000016497 000016497 9





PO Box 888  
Kaufman, TX 75142-0888

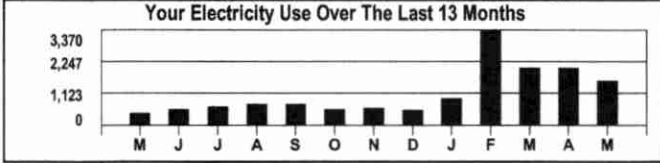
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24 Hour Outage System - (800) 967-9324  
24 Hour Automated Service - (800) 720-3584  
Office - (972) 932-2214 or (800) 766-9576  
Web Site - www.tvec.net

Please see reverse side for explanation of  
PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME			RATE	CLASS	SERVICE ADDRESS		METER NUMBER
40451884001		HENDERSON COUNTY			7	4	PREC #2 CO AUDITOR 0		57249583
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/21/20	05/21/20	30	2	57548	59141	1		1593	167.01
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)									-8.44
CUSTOMER CHARGE (REVERSE SIDE)									20.00
1	175 MERC VAPOR YARD LIGHT								10.83
1	48 LED YARD LIGHT								10.18
TOTAL CURRENT CHARGES DUE 06/22/20									199.58
PREVIOUS AMOUNT DUE									245.01
THANK YOU FOR YOUR PAYMENT 05/21/20									-245.01
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
<b>TOTAL DUE</b>								<b>\$</b>	<b>199.58</b>
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount		
CURRENT BILLING PERIOD		30	1593	53	5.95		CURRENT BILL Paid By		199.58
PREVIOUS BILLING PERIOD		31	2048	66	7.23		Paid After		199.58
SAME PERIOD LAST YEAR		30	445	15	2.22		06/22/20		06/22/20

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AUDIT OFFICE



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Co-op News

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SEND  
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Kaufman, TX 75142-0888  
(972) 932-2214 or (800) 766-9576  
www.tvec.net  
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	199.58
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/03/20	06/22/20	199.58
ENTER AMOUNT PAID		

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



HENDERSON COUNTY 19  
125 N PRAIRIEVILLE ST STE 202 4911  
ATHENS TX 75751-2070

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



01043 40451884001 4 0000000000 000019958 000019958 4



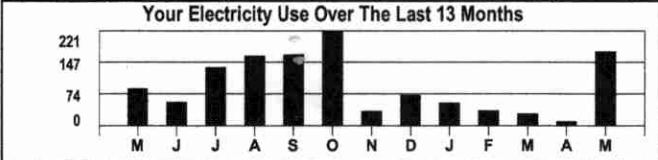
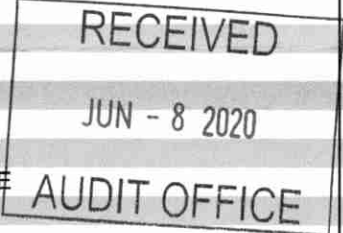
PO Box 888  
Kaufman, TX 75142-0888

20044000612

24 Hour Outage System - (800) 967-9324  
24 Hour Automated Service - (800) 720-3584  
Office - (972) 932-2214 or (800) 766-9576  
Web Site - www.tvec.net

Please see reverse side for explanation of  
PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME			RATE	CLASS	SERVICE ADDRESS			METER NUMBER
40451884002		HENDERSON COUNTY			8	4	HWY 175 / COUNTY BARN			53187123
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES	
FROM	TO	30	2	PREVIOUS	PRESENT	1		174	22.61	
04/21/20	05/21/20			1339	1513					
DEMAND: READING		BILL TYPE		ACTUAL		BILLED				
18.974		R		18.974		18.974		0.00		
-0.005000		PCRF ADJUSTMENT (REVERSE SIDE)						174	-0.87	
OPERATION ROUND UP									0.32	
CUSTOMER CHARGE (REVERSE SIDE)									40.00	
COUNTY TAX									1.08	
STATE TAX									3.86	
TOTAL CURRENT CHARGES DUE 06/22/20									67.00	
PREVIOUS AMOUNT DUE									45.00	
THANK YOU FOR YOUR PAYMENT 05/21/20									-45.00	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE										
TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										
<b>TOTAL DUE</b>									<b>\$ 67.00</b>	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount			
CURRENT BILLING PERIOD		30	174	6	2.06		CURRENT BILL Paid By		06/22/20 67.00	
PREVIOUS BILLING PERIOD		31	11	0	1.33		Paid After		06/22/20 67.00	
SAME PERIOD LAST YEAR		30	88	3	1.71					



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

Gaps and cracks in windows and doors are the first thing to repair for summer energy savings. Keeping more of the cool air from your A/C inside makes sense (and cents!).

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	67.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/03/20	06/22/20	67.00
ENTER AMOUNT PAID		

HENDERSON COUNTY 19  
125 N PRAIRIEVILLE ST STE 202 4911  
ATHENS TX 75751-2070

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

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PO Box 888  
Kaufman, TX 75142-0888

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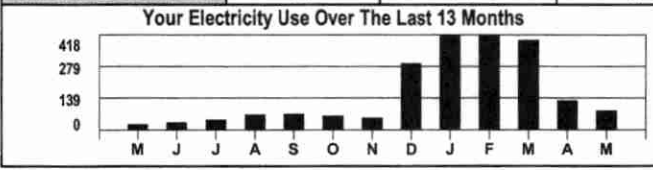
24 Hour Outage System - (800) 967-9324  
24 Hour Automated Service - (800) 720-3584  
Office - (972) 932-2214 or (800) 766-9576  
Web Site - www.tvec.net

Please see reverse side for explanation of PCRf and customer charges

ACCOUNT NUMBER		ACCOUNT NAME				RATE	CLASS	SERVICE ADDRESS		METER NUMBER
30027997001		HENDERSON COUNTY PRECINCT				7	4	GARBAGE DUMP PCT 3		52958007
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
04/05/20	05/05/20	30	2	11537	11622	1		85	8.91	
-0.005000 PCRf ADJUSTMENT (REVERSE SIDE)									-0.43	
CUSTOMER CHARGE (REVERSE SIDE)									20.00	
TOTAL CURRENT CHARGES DUE 06/02/20									28.48	
PREVIOUS AMOUNT DUE									32.52	
THANK YOU FOR YOUR PAYMENT 04/30/20									-32.52	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										

<b>TOTAL DUE</b>		<b>\$ 28.48</b>	
DISCONNECT DATE/AMOUNT			
CURRENT BILL	Paid By	06/02/20	28.48
SAME PERIOD LAST YEAR	Paid After	06/02/20	28.48

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	85	3	0.95
PREVIOUS BILLING PERIOD	31	132	4	1.05
SAME PERIOD LAST YEAR	30	27	1	0.76



Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.

**Co-op News**

**TVEC offers several ways to Pay. Go Green with e-bill, online bill pay, and the myTVEC mobile app. For even more account control, check out TVEC Pre-Paid service.**

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	28.48
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
05/12/20	06/02/20	28.48
ENTER AMOUNT PAID		

\*\*\*\*\*AUTO\*\*5-DIGIT 75751  
  
 HENDERSON COUNTY PRECINCT 13  
 125 N PRAIRIEVILLE ST STE 202 3233  
 ATHENS TX 75751-2070

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

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TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

PO Box 888  
Kaufman, TX 75142-0888

JUN 15 2020  
AUDIT OFFICE

20044000641

24 Hour Outage System - (800) 967-9324  
24 Hour Automated Service - (800) 720-3584  
Office - (972) 932-2214 or (800) 766-9576  
Web Site - www.tvec.net

Please see reverse side for explanation of  
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME	RATE	CLASS	SERVICE ADDRESS	METER NUMBER			
30027997001	HENDERSON COUNTY PRECINCT	7	4	GARBAGE DUMP PCT 3	52958007			
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
05/05/20	06/05/20	31	2	11622	11653	1	31	3.25
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)								-0.16
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 07/02/20								23.09
PREVIOUS AMOUNT DUE								28.48
THANK YOU FOR YOUR PAYMENT 06/04/20								-28.48
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

**TOTAL DUE** \$ **23.09**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	31	1	0.74
PREVIOUS BILLING PERIOD	30	85	3	0.95
SAME PERIOD LAST YEAR	31	36	1	0.77

Disconnect Date/Amount			
CURRENT BILL	Paid By	07/02/20	23.09
	Paid After	07/02/20	23.09

Your Electricity Use Over The Last 13 Months



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Co-op News

Gaps and cracks in windows and doors are the first thing to repair for summer energy savings. Keeping more of the cool air from your A/C inside makes sense (and cents!).

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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TX01620F



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(972) 932-2214 or (800) 766-9576  
www.tvec.net  
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	23.09
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/11/20	07/02/20	23.09
ENTER AMOUNT PAID		

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



HENDERSON COUNTY PRECINCT 13  
125 N PRAIRIEVILLE ST STE 202 3237  
ATHENS TX 75751-2070

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



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PO Box 888  
Kaufman, TX 75142-0888

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20044000613  
Fuel Pump

24 Hour Outage System - (800) 967-9324  
24 Hour Automated Service - (800) 720-3584  
Office - (972) 932-2214 or (800) 766-9576  
Web Site - www.tvec.net

Please see reverse side for explanation of  
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
30027997002	HENDERSON COUNTY PRECINCT		7	4	10731 HIGHWAY 31 EAST		80002236	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
04/17/20	05/05/20	18	2	0	0	1	0	0.00
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)							0	0.00
CUSTOMER CHARGE (REVERSE SIDE)								12.00
CONNECT/DISCONNECT TRIP FEE								50.00
TOTAL CURRENT CHARGES DUE 06/02/20								62.00
PREVIOUS AMOUNT DUE								0.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
<b>TOTAL DUE</b>							\$	<b>62.00</b>
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount			
CURRENT BILLING PERIOD	18	0	0	0.67				
PREVIOUS BILLING PERIOD	0	0	0	0.00	CURRENT BILL	Paid By	06/02/20	
SAME PERIOD LAST YEAR	0	0	0	0.00	Paid After		06/02/20	
								62.00
								62.00

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Co-op News

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997002	414	62.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
05/12/20	06/02/20	62.00
ENTER AMOUNT PAID		

HENDERSON COUNTY PRECINCT 13  
125 N PRAIRIEVILLE ST STE 202 3233  
ATHENS TX 75751-2070

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

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20044000613

24 Hour Outage System - (800) 967-9324  
24 Hour Automated Service - (800) 720-3584  
Office - (972) 932-2214 or (800) 766-9576  
Web Site - www.tvec.net

Please see reverse side for explanation of  
PCRF and customer charges

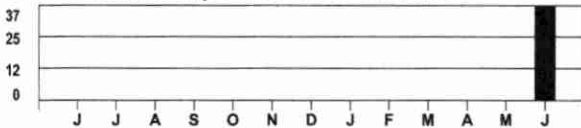
ACCOUNT NUMBER		ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER
30027997002		HENDERSON COUNTY PRECINCT		7	4	10731 HIGHWAY 31 EAST		80002236
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
05/05/20	06/05/20	31	2	0	37	1	37	3.88
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)								-0.19
OPERATION ROUND UP								0.31
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 07/02/20								24.00
PREVIOUS AMOUNT DUE								62.00
THANK YOU FOR YOUR PAYMENT 06/04/20								-62.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

**TOTAL DUE** \$ **24.00**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	37	1	0.76
PREVIOUS BILLING PERIOD	18	0	0	0.67
SAME PERIOD LAST YEAR	0	0	0	0.00

Disconnect Date/Amount	
CURRENT BILL Paid By	07/02/20 24.00
Paid After	07/02/20 24.00

Your Electricity Use Over The Last 13 Months



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**Co-op News**

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP  
SEND  
TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997002	414	24.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/11/20	07/02/20	24.00
ENTER AMOUNT PAID		

HENDERSON COUNTY PRECINCT 13  
125 N PRAIRIEVILLE ST STE 202 3237  
ATHENS TX 75751-2070

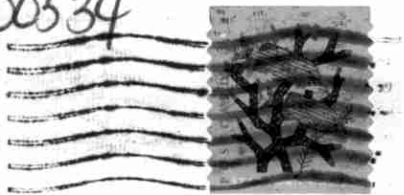
TRINITY VALLEY ELECTRIC COOPERATIVE INC  
PO BOX 1228  
KAUFMAN TX 75142-5403

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VIRGINIA HILL WATER SUPPLY CORP.  
 707 EAST COLLEGE  
 ATHENS, TEXAS 75751-2618  
 (903) 675-7487

10044200534



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RETURN SERVICE REQUESTED

JUN 18 2020

ACCT. NO.	LATE FEE	DISCONNECT DATE	TOTAL DUE
1743	\$2.83	6/25/2020	\$31.16

AUDIT OFFICE

ACCOUNT NO.	TOTAL DUE
1743	\$31.16

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

**FINAL NOTICE....** A late charge has been added. To avoid the reconnection fee and having your water cut off, you must pay in full before the disconnect date shown above.

Payment must be recieved BEFORE the disconnect date shown above to avoid termination of service.

A \$50.00 reconnect fee will be added to your bill if service is disconnected.

HENDERSON CTY PCT 4 #2  
 125 N PRAIRIEVILLE ST  
 STE 202  
 ATHENS TX 75751-2070

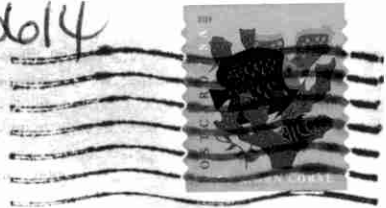




VIRGINIA HILL WATER SUPPLY CORP.  
 707 EAST COLLEGE  
 ATHENS, TEXAS 75751-2618  
 (903) 675-7487

20044200614

RETURN SERVICE REQUESTED



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ACCT. NO.	LATE FEE	DISCONNECT DATE	TOTAL DUE
272	\$3.45	JUN 18 2020 6/25/2020	\$37.93

ACCOUNT NO.	TOTAL DUE
272	\$37.93

**FINAL NOTICE...** A late charge has been added. To avoid the reconnection fee and having your water cut off, you must pay in full before the disconnect date shown above.

AUDIT OFFICE

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Payment must be recieved BEFORE the disconnect date shown above to avoid termination of service. A \$50.00 reconnect fee will be added to your bill if service is disconnected.

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

