

Henderson County Utilities Bills- June 2020

Vendor Name	Raw	Check	Detail Account	Line Item Description	Special Info	Extended
	Check	Number	Description	P	Invoice Control	Line Item
	Date		F			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		WATER & SEWAGE	08-2450-01 maintenance shop		48.00
ATHENS CITY OF	20200609		WATER & SEWAGE	12-2920-00 library sprinkler		53.07
ATHENS CITY OF	20200609		WATER & SEWAGE	04-0862-00 fairgrounds		91.20
ATHENS CITY OF ATHENS CITY OF	20200609 20200609		WATER & SEWAGE WATER & SEWAGE	04-0870-00 senior ctzn 05-1280-00 larkin bldgs		39.00 191.68
ATHENS CITY OF	20200609		WATER & SEWAGE	03-3090-00 justice center		13,707.81
ATHENS CITY OF	20200609		WATER & SEWAGE	04-0850-00 fairgrounds		91.20
ATHENS CITY OF	20200609		WATER & SEWAGE	04-0860-00 fairgrounds arena		111.20
ATHENS CITY OF	20200609		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		WATER & SEWAGE	01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20200609		WATER & SEWAGE	01-0325-02 drive thru		109.79
ATHENS CITY OF	20200609		WATER & SEWAGE	01-0328-02 pinkerton spklr		30.40
ATHENS CITY OF	20200609		WATER & SEWAGE	01-0230-00 courthouse		514.85
ATHENS CITY OF	20200609		WATER & SEWAGE	01-0235-00 courthouse spklr		91.20
ATHENS CITY OF ATMOS ENERGY	20200609 20200602		WATER & SEWAGE NATURAL GAS	04-0861-00-hwy 31e spklr 3037644664-PCT1	3037644664	31.69 14.94
ATMOS ENERGY ATMOS ENERGY	20200609		NATURAL GAS	3043892072-JP4	ACCT#3043892072	48.54
ATMOS ENERGY	20200623		NATURAL GAS	100 E TYLER	3023744153	56.52
ATMOS ENERGY	20200623		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		NATURAL GAS	203 E LARKIN	3040681180	47.88
ATMOS ENERGY	20200623		NATURAL GAS	125.N PRAIRIEVILLE	3038308810	-50.90
CHANDLER CITY OF	20200602		WATER & SEWAGE	70676-CHANLDER ANNEX		91.33
CHANDLER CITY OF LEAGUEVILLE WSC	20200623 20200602		WATER & SEWAGE WATER & SEWAGE	70676-CHANLDER ANNEX	436-PCT3	71.70 41.60
LEAGUEVILLE WSC	20200630		WATER & SEWAGE		436-PCT3	42.16
MALAKOFF CITY OF	20200602		WATER & SEWAGE		594-JP5	93.83
MALAKOFF CITY OF	20200602		WATER & SEWAGE		1445-PCT1	76.10
POYNOR COMMUNITY WSC	20200609		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		ELECTRICITY	42069-PCT1	MAY	166.44
RELIANT ENERGY RETAIL SERVICES	20200616		ELECTRICITY	42077-PCT1 DUMP	MAY	29.22
RELIANT ENERGY RETAIL SERVICES	20200616		ELECTRICITY	42085-MAINT SHOP	MAY	71.97
RELIANT ENERGY RETAIL SERVICES	20200616		ELECTRICITY	72066-SR CTZN GD LT	MAY	22.29
RELIANT ENERGY RETAIL SERVICES RELIANT ENERGY RETAIL SERVICES	20200616 20200616		ELECTRICITY ELECTRICITY	72074-FG GD LT1 72082-SR CTZN GD LT	MAY MAY	11.77 17.79
RELIANT ENERGY RETAIL SERVICES	20200616		ELECTRICITY	72090-FG GD LT2	MAY	81.23
RELIANT ENERGY RETAIL SERVICES	20200616		ELECTRICITY	72108-JUST CTR	MAY	5,157.47
RELIANT ENERGY RETAIL SERVICES	20200616		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		ELECTRICITY	19354-GD LT PRAIRIEVILLE	MAY	11.77
RELIANT ENERGY RETAIL SERVICES	20200616		ELECTRICITY	34494-FG OFFICE	MAY	32.05
RELIANT ENERGY RETAIL SERVICES RELIANT ENERGY RETAIL SERVICES	20200616		ELECTRICITY	34502-FG RV 5	MAY	43.94 43.49
RELIANT ENERGY RETAIL SERVICES RELIANT ENERGY RETAIL SERVICES	20200616 20200616		ELECTRICITY ELECTRICITY	34510-FG RV 4 34528-FG OUTDOOR ARENA	MAY MAY	43.49 8.13
RELIANT ENERGY RETAIL SERVICES	20200616		ELECTRICITY	34536-FG GIFT	MAY	13.24
RELIANT ENERGY RETAIL SERVICES	20200616		ELECTRICITY	34544-FG ARENA	MAY	40.37
RELIANT ENERGY RETAIL SERVICES	20200616		ELECTRICITY	34551-FG SIGN	MAY	8.30
RELIANT ENERGY RETAIL SERVICES	20200616		ELECTRICITY	34569-FG MAIN SIGN	MAY	81.58
RELIANT ENERGY RETAIL SERVICES						
RELIANT ENERGY RETAIL SERVICES RELIANT ENERGY RETAIL SERVICES	20200616		ELECTRICITY	34577-CHANDLER ANNEX	MAY	317.72
		81469 81469	ELECTRICITY ELECTRICITY ELECTRICITY	34577-CHANDLER ANNEX 34585-FG GD LT 3 34593-FG RV 2	MAY MAY MAY	317.72 14.61 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

Total \$42,885.11

PHONE (903) 675-5131

PRESORTED ATHENS, TX PERMIT NO. 129

CODE	METER REA	DING	USAGE	AMOUNT	ACTIVE	
CODE	PREVIOUS	PRESENT	John	Amoon	ACCOUNT NUMBER	AMOUNT DUE
WA SW GA	38168 SEWER REFUSE	38220F	RECENTE	D 40.03	12-3290-05 DUE DATE	283.49 AMOUNT DUE WITH PENALT
MAY	2020 BILLI	NG	UN - 1 2020	141,57	06/15/2020 SERVICE FROM	283.4 SERVICE TO
109 1	W CORSICANA	AUI	DIT OFFI	CE w	04/17/2020 PAYMENTS CAN ALSO E ww.municipalonlinepay PAY BY DUE DATE TO	yments.com/athens

SERVICE FROM

04/17/2020 SERVICE TO

05/18/2020 AMOUNT DUE WITH PENALTY

283.49 06/15/2020

DUE DATE

283.49

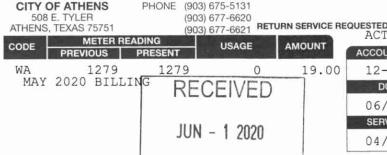
109 W CORSICANA

**AUTO SORT CRRT C002 AUDITOR'S OFFICE HENDERSON CTY/JUDICAL COMPL 125 N PRAIRIEVILLE ATHENS TX

75751-207

ACCOUNT NUMBER

AMOUNT DUE

12-3290-05 PLEASE RETURN THIS 

PRESORTED ATHENS, TX PERMIT NO. 129

1	ACCOUNT NUMBER	AMOUNT DUE
0	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/athenst PAY BY DUE DATE TO AVOID PENALTY



109 W CORSICANA

SERVICE FROM 04/17/2020

SERVICE TO

05/18/2020

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

FAUDIT OFFICE

CORSICANA-FIRE LN

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

75751-244

ACCOUNT NUMBER

12-3291-00

PLEASE RETURN THIS STUR WITH PAYMENT

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

(903) 677-6621

PERMIT NO. 129

CODE	METER R PREVIOUS	EADING PRESENT	USAGE	AMOUNT	ACTIVE ACCOUNT NUMBER	AMOUNT DUE
WA SW GA	12870 SEWER REFUSE	12879	RECEIV	30.40 20.90	12-2910-00 DUE DATE	114.46 AMOUNT DUE WITH PENALTY
MAY	2020 BILL	ING			06/15/2020 SERVICE FROM	114.46 SERVICE TO
			JUN - 1 20	20	04/17/2020	05/18/2020
121 5	PR'VILLE	AL	JDIT OFF	ICE "	PAYMENTS CAN ALSO E vww.municipalonlinepay PAY BY DUE DATE TO	yments.com/athensts

DUE DATE

	ACTIVE	
į	ACCOUNT NUMBER	AMOUNT DUE
	12-2910-00 DUE DATE	114.46 AMOUNT DUE WITH PENALTY
	06/15/2020 SERVICE FROM	114.46 SERVICE TO
	04/17/2020	05/18/2020
	PAYMENTS CAN ALSO E	BE MADE ONLINE AT:

SERVICE FROM



04/17/2020 SERVICE TO

05/18/2020 AMOUNT DUE WITH PENALTY

114.46 06/15/2020

114.46

121 S PR'VILLE

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

75751-2070

ACCOUNT NUMBER

AMOUNT DUE

12-2910-00 PLEASE RETURN THIS



PHONE (903) 675-5131 (903) 677-6620 229

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

(903) 677-6621 METER READING **AMOUNT** CODE USAGE **PREVIOUS** PRESENT SWP 7992 7994 04/29 99045675 WA 19.00 SW SEWER 20.00 GA REFUSE RECEIVED 2020 BILLING JUN - 1 2020 ww 707 LUCAS 04/17/2020 SERVICE TO 05/18/2020 AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY

06/15/2020

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
08-2450-01 DUE DATE	48.00
06/15/2020 SERVICE FROM	48.00 SERVICE TO
04/17/2020 PAYMENTS CAN ALSO IN. MUNICIPAL DATE TO PAY BY DUE DATE TO	yments.com/athenst

707 LUCAS

/2020 TH PENALTY AU HE 48.00 12

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

75751-2070

ACCOUNT NUMBER

48.00

08-2450-01 PLEASE RETURN THIS իլորվորդերևինինինինինուրնութանգինեն

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

(903) 677-6621

CODE	METER F	READING	USAGE	AMOUNT	1101111	
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT	ACCOUNT NUMBER	AMOUNT DUE
WA MAY	5992		122	53.07	12-2920-00	53.0
MAI	2020 BIL	LING		1	DUE DATE	AMOUNT DUE WITH PENALTY
					06/15/2020	53.1
					SERVICE FROM	SERVICE TO
					04/17/2020	05/18/2024
					DAVAMENTO CANI ALCO I	DE MADE ONLINE AT

121 S PR'VILLE SPK

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

121 S PR'VILLE SPK

**AUTO SORT CRRT C002



SERVICE FROM 04/17/2020

SERVICE TO

		05/18/2020
AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
53.07	06/15/2020	53.07

HENDERSON COUNTY -125 N PRAIRIEVILLE ATHENS TX

75751-201

ACCOUNT NUMBER

12-2920-00

PLEASE RETURN THIS STUB WITH PAYMENT

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

(903) 677-6621

PRESORTED PERMIT NO. 129

CODE	PREVI	ETER R		SENT	USAGE	AMOUNT
WA MAY	2020	918 BILL	ING	93 R	ECEIVE	91.20
				JU	IN - 1 2020)
				AUD	IT OFFI	CE ,

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

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

SERVICE FROM

3356 HWY 31 E//2" W/O

04/17/2020 SERVICE TO

05/18/2020 AMOUNT DUE WITH PENALTY

06/15/2020

DUE DATE

91.20

3356 HWY 31 E//2" W/O

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

ATHENS TX 75751-207

ACCOUNT NUMBER

AMOUNT DUE

04-0862-00 PLEASE RETURN THIS

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PHONE (903) 675-5131

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

RETURN SERVICE

PRESORTED PERMIT NO. 129

			,,,,,,	OTHE OFFICE THE
CODE	METER F	READING PRESENT	USAGE	AMOUNT
WA SW MAY	11399 SEWER 2020 BILL	ING REC	EIVED	19.00
		JUN	- 1 2020	
3344	HWY 31 E/	SNR AUDI	OFFIC	E w

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	39.00
DUE DATE	AMOUNT DUE WITH PENALT
06/15/2020	39.0
SERVICE FROM	SERVICE TO
04/17/2020	05/18/2020
PAYMENTS CAN ALSO	BE MADE ONLINE AT:

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

SERVICE FROM

04/17/2020 SERVICE TO

05/18/2020

DUE DATE AMOUNT DUE WITH PENALTY AMOUNT DUE

39.00

06/15/2020

39.00

**AUTO SORT CRRT C002

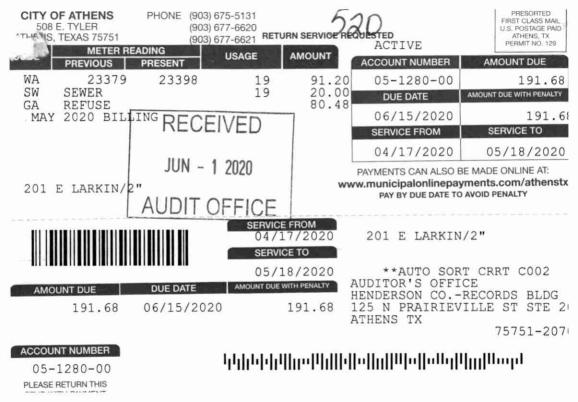
AUDITOR'S OFFICE CO FAIRGRND-SR CITZ PRAIRIEVILLE ST STE ATHENS TX

3344 HWY 31 E/SNR CITZ BL

75751-207

ACCOUNT NUMBER

04-0870-00 PLEASE RETURN THIS միակիսկիկիկին հինակին միննավիկովիութիգնե



CITY OF ATHENS PHONE (903) 675-5131 508 F. TYLER (903) 677-6620 RETURN SERVICE REQUEST ATHENS, TEXAS 75751 (903) 677-6621 METER READING **AMOUNT** CODE USAGE **PREVIOUS** PRESENT WA 124981 133500 8519 3,142.67 50242 WA 45808 8,116.06 SW SEWER GA REFUSE 2020 BILLING JUN - 1 2020 206 N MURCHISON OFFICE

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

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	05/18/2025

PAYMENTS CAN ALSO BE MADE ONLINE AT: www.municipalonlinepayments.com/athenst: 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 13,707.81 06/15/2020 13,707.81

206 N MURCHISON CMP

**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 - Ոիսուգուհվում իրել իրի արդակիրի արդակիրի

PHONE (903) 675-5131

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

RETURN SERVICE REQUESTED

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

ACTIVE METER READING USAGE **AMOUNT** CODE **PREVIOUS** PRESENT ACCOUNT NUMBER AMOUNT DUE 20928 WA 20923 RECEIVED 04-0850-00 MAY 2020 BILLING **DUE DATE** 06/15/2020 JUN - 1 2020 SERVICE FROM SERVICE TO 04/17/2020 05/18/2020 PAYMENTS CAN ALSO BE MADE ONLINE AT: www.municipalonlinepayments.com/athenst

SERVICE FROM

04/17/2020 SERVICE TO

3356-B HWY 31E/ BARN

PAY BY DUE DATE TO AVOID PENALTY

3356-B HWY 31E/ BARN

05/18/2020 AMOUNT DUE WITH PENALTY

91.20 06/15/2020

DUE DATE

91.20

**AUTO SORT CRRT C002 AUDITOR'S OFFICE

HEND CO REGIONAL FAIR PARK 125 N PRAIRIEVILLE ST STE 20 ATHENS TX

75751-

ACCOUNT NUMBER

AMOUNT DUE

04-0850-00 PLEASE RETURN THIS



PHONE (903) 675-5131

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

			nei	ONIN SERVICE NE	COESTED	PERMIT NO. 128
CODE	METER F PREVIOUS	READING PRESENT	USAGE	AMOUNT	ACTIVE ACCOUNT NUMBER	AMOUNT DUE
WA SW MAY	40227 SEWER 2020 BILL	40240	REÇE	VE20:20	04-0860-00 DUE DATE	111.20 AMOUNT DUE WITH PENALTY
	2020 51111	1110	JUN - 1	2020	06/15/2020 SERVICE FROM	111.20 SERVICE TO
			AUDIT O	FFICE	04/17/2020 PAYMENTS CAN ALSO E	

SERVICE FROM

3356-A HWY 31 E/ ARENA

04/17/2020 SERVICE TO

05/18/2020

DUE DATE AMOUNT DUE WITH PENALTY AMOUNT DUE

111.20 06/15/2020 111.20

3356-A HWY 31 E/ ARENA

PAY BY DUE DATE TO AVOID PENALTY

**AUTO SORT CRRT C002 AUDITOR'S OFFICE HEND CO REGIONAL FAIR PRAIRIEVILLE ATHENS TX 75751-2070

ACCOUNT NUMBER

04-0860-00 PLEASE RETURN THIS թթվակիկին կին հուրական այդակին անկին անկին անկին

CITY OF ATHENS PHONE (903) 675-5131 508 E. TYLER (903) 677-6620 RETURN SERVICE REQUESTED ATHENS, TEXAS 75751 (903) 677-6621 METER READING CODE USAGE **AMOUNT PREVIOUS** PRESENT WA 11683 11809 126 96.20 SW SEWER 126 86.36 REFUSE GA RECEIVED 2020 BILLING JUN - 1 2020 125 N PR'VILLE

532 ACTIVE

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

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

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

SERVICE FROM 04/17/2020 SERVICE TO

SERVICE TO

05/18/2020

 125 N PR'VILLE /1 1/2

**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 STUR WITH PAYMENT



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

(903) 677-6621

PRESORTED FIRST CLASS MAIL ATHENS, TX PERMIT NO. 129

			* ***	OTHI CENTICE TIES
CODE	METER R PREVIOUS	EADING PRESENT	USAGE	AMOUNT
WA MAY	4359 2020 BILL	ING 4359	RECEIV	30.40 /ED
			JUN - 1 2	-
125	N PR'VILLE	1" SPKAL	JDIT OF	FICE www

	ACTIVE
AMOUNT DUE	ACCOUNT NUMBER
30.40	01-0335-02
AMOUNT DUE WITH PENALTY	DUE DATE
30.4	06/15/2020
SERVICE TO	SERVICE FROM
05/18/2020	04/17/2020
E MADE ONLINE AT	DAVMENTS CAN ALSO B

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

SERVICE FROM



04/17/2020 SERVICE TO

05/18/2020 AMOUNT DUE WITH PENALTY

30.40 06/15/2020

DUE DATE

30.40

125 N PR'VILLE/1" SPK

**AUTO SORT CRRT C002 AUDITOR'S OFFICE

HENDERSON CO COURTHOUSE- AN PRAIRIEVILLE ST STE 2 ATHENS TX

75751-207

ACCOUNT NUMBER

AMOUNT DUE

01-0335-02 PLEASE RETURN THIS յինիկիկումըդինիրիանիկնանորիիսուրիկնիին

PHONE (903) 675-5131

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

RETURN SERVICE REQUESTED

ATHENS, TX PERMIT NO 129

ACTIVE METER READING USAGE **AMOUNT** CODE ACCOUNT NUMBER AMOUNT DUE **PREVIOUS** PRESENT WA 01-0380-02 RECEIVED MAY 2020 BILLING **DUE DATE** AMOUNT DUE WITH PENALT 06/15/2020 SERVICE TO JUN - 1 2020 SERVICE FROM 04/17/2020 117 N PR'VILLE SPK

05/18/2020 PAYMENTS CAN ALSO BE MADE ONLINE AT: www.municipalonlinepayments.com/athens PAY BY DUE DATE TO AVOID PENALTY

**AUTO SORT CRRT C002

SERVICE FROM

04/17/2020 SERVICE TO

117 N PR'VILLE SPK

AMOUNT DUE **DUE DATE**

> 19.00 06/15/2020

05/18/2020 AMOUNT DUE WITH PENALTY

19.00

AUDITOR'S OFFICE

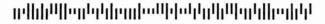
CO COURTHOUSE/ANN HENDERSON PRAIRIEVILLE ST STE 2

ATHENS TX

75751-207

ACCOUNT NUMBER

01-0380-02 PLEASE RETURN THIS





PHONE (903) 675-5131

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

CODE	METER F	READING	USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
WA	2962 2020 BILI	2962	0	30.40
ran i	2020 6111	JING	RECEIV	FD

JUN - 1 2020

203 W TYLER/1" SPK

AUDIT OFFICE

AMOUNT DUE
30.40
AMOUNT DUE WITH PENALTY
30.4
SERVICE TO
05/18/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT: www.municipalonlinepayments.com/athensts 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
30,40	06/15/2020	30.40

203 W TYLER/1" SPK

**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

<u> Կազվակինից Պետիկիկիկիկորկից Միլիկիկո</u>

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

(903) 677-6621

RETURN SERVICE REQUESTED

PRESORTED PERMIT NO. 129

CODE	METER READ PREVIOUS P	PRESENT	USAGE	AMOUNT	ACTIVE ACCOUNT NUMBER	AMOUNT DUE
WA SW GA	30 SEWER REFUSE	RE	CEIVED	19.00 20.00 70.79	01-0325-02 DUE DATE	109.79 AMOUNT DUE WITH PENALTY
MAY	2020 BILLING	G	1 - 1 2020	79.73	06/15/2020 SERVICE FROM	109.79 SERVICE TO
103 H	B N PINKERTON	VIIDI	T OFFIC	E w	04/17/2020 PAYMENTS CAN ALSO B WW.municipalonlinepay PAY BY DUE DATE TO	yments.com/athenst:

SERVICE FROM

04/17/2020 SERVICE TO

05/18/2020 AMOUNT DUE WITH PENALTY

109.79

06/15/2020

DUE DATE

109.79

103 B N PINKERTON

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

75751-2070

ACCOUNT NUMBER

AMOUNT DUE

01-0325-02 PLEASE RETURN THIS լ/||լով/|_{||}լիումըվլնյոլ||ոնկ|ոլմ||_|||կոլդնակնով|կլ

PHONE (903) 675-5131

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

RETURN SERVICE REQUESTED

PRESORTED PERMIT NO. 129

CODE	METER R PREVIOUS	EADING PRESENT	USAGE	AMOUNT
WA MAY	1357 2020 BILLI	1357 R	° ECEIVE	30.40
		JU	JN - 1 202	0
103 N	PINKERTON	SEKAUE	IT OFF	ICE '
			CEDVI	CE EDOM

DUE DATE

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02 DUE DATE #	30.40
SOL BAIL	MOON DOE WITH CIAE
06/15/2020 SERVICE FROM	30.40 SERVICE TO

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

SERVICE FROM

04/17/2020 SERVICE TO

05/18/2020 AMOUNT DUE WITH PENALTY

30.40 06/15/2020

30.40

103 N PINKERTON SPK

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

75751-2070

ACCOUNT NUMBER

AMOUNT DUE

01-0328-02 PLEASE RETURN THIS իսնվյաի Ուժիկիլի ինքերի գնդրդին Ալմին Ունենի

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 PAIC ATHENS, TX PERMIT NO. 129

TNUON	USAGE A	EADING PRESENT	METER RI PREVIOUS	CODE
91.20	EIVED	NO	41051 2020 BILLI	WA MAY
	- 1 2020	JUN		
w	OFFICE	SPK AUDIT	CORSICANA S	101 (

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	91.20
DUE DATE	AMOUNT DUE WITH PENALT
06/15/2020	91.2
SERVICE FROM	SERVICE TO
04/17/2020	05/18/2020

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

91.20 06/15/2020 91.20

101 CORSICANA SPK

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

75751-207(

ACCOUNT NUMBER

01-0235-00 PLEASE RETURN THIS ոհոիցյթուիվըլևովիժՈւկիլիկիկիկիկիկոլիիկոնդելիկ

PHONE (903) 675-5131

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

PRESORTED PERMIT NO. 129

CODE	METER R	EADING	USAGE	AMOUNT	ACTIVE	
CODE	PREVIOUS	PRESENT		The state of the s	ACCOUNT NUMBER	AMOUNT DUE
WA SW	20603 SEWER	20896	REGEI	190.90	01-0230-00 DUE DATE	514.85 AMOUNT DUE WITH PENALTY
GA MAY	REFUSE 2020 BILL	ING	JUN - 1	2020	06/15/2020 SERVICE FROM	514.8 SERVICE TO
		F	AUDIT OF	FICE	04/17/2020 PAYMENTS CAN ALSO E	05/18/2020 BE MADE ONLINE AT:
101 /	CODCTCANA			w	ww.municipalonlinepay	yments.com/athenst

101 CORSICANA

SERVICE FROM

04/17/2020

SERVICE TO

05/18/2020 AMOUNT DUE WITH PENALTY

514.85 06/15/2020

DUE DATE

514.85

101 CORSICANA

**AUTO SORT CRRT C002 AUDITOR'S OFFICE

PAY BY DUE DATE TO AVOID PENALTY

HENDERSON COUNTY COURTHOUSE N PRAIRIEVILLE ST STE 20 ATHENS TX

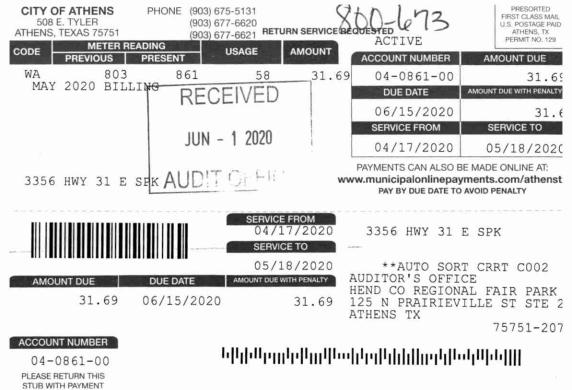
75751-2070

ACCOUNT NUMBER

AMOUNT DUE

01-0230-00 PLEASE RETURN THIS

գ[[կ/իսիվըլին/[նվըկնդ[կը/Մի/Մի/ՄիլըՄիդիդույի





20

Account Number: 3038308810

Customer Name: HENDERSON COUNTY COURTHOUSE ANNEX Service Address: 125 N PRAIRIEVILLE ST ATHENS TX 75751-2046 DUE DATE TOTAL DUE 06/25/20 \$-50.90

NO PAYMENT REQUIRED

19

Account Summary Billing Date: 6/10/20

Previous Balance Payment(s) Current Charges RECEIVED

JUN 1 2 2020

AUDIT OFFICE

Total Amount Due

\$-50.90

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

CUSTOMER CHARGE EXPLANATION

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

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

56.43

-56.43

-50.90

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

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

CONTACT US:

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

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



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

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Page 1 of 3



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chergy,

Account Number Due Date Total Amount Due 3038308810 06/25/2020 \$-50.90

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

Amount Enclosed: \$

Դգիսինեններիակըիկորդինիկիկիկիկին

ՄեՍԱՄԱգում[Մեկը][վիիթյունիկը[թգրոր][վիկ][Մ

CONVENIENT Ways to Pay Your Bill



Online. Visit our website to make a onetime 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

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

1-888-286-6700

Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serial #	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	9:		14.00
	Actual Usage in	CCF:		14.00

Your Charges:

Your Charges:	
PREVIOUS BALANCE	56.43
Payment Received 05/26/2020	-56.43
CURRENT GAS CHARGE TOTAL	-47.05
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
TAX/FEE CHARGE TOTAL	-3.85
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 to learn about upgrades in your area.

Page 2 of 3

CHANGE OF MAILIN	NG ADDRESS	i
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To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

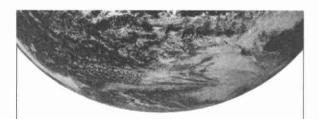
All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

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

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

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

One-time	Contribution



Natural Gas is good for the Earth.

And your wallet.

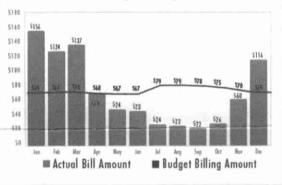
Homes with natural gas appliances produce about one third of the carbon dioxide emissions of all-electric homes.

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

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.



Your Billing Detail Information Continued:

CURRENT CHARGES

-50.90

TOTAL AMOUNT DUE

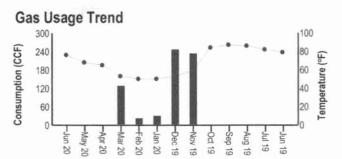
in an



www.atmosenergy.com

Account Number: 4019227737

Customer Name: HENDERSON CO RD & BRIDGE Service Address: 301 N CARROLL ST ATHENS TX 75751-2011 DD441DD61D DUE DATE TOTAL DUE 06/24/20 \$45,93



Account Summary Billing Date: 6/9/20

Previous Balance Payment(s) Current Charges 52.71 -52.71 45.93 RECEIVED

JUN 1 2 2020

AUDIT OFFICE

Total Amount Due

\$45.93

Oldi Allioutii Due

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

CUSTOMER CHARGE EXPLANATION

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

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

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

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

CONTACT US:

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

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



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.

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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
4019227737	06/24/2020		\$45.93	

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



BXMAIL.ATMOS.20200610_23892.afp.011720 HENDERSON CO RD & BRIDGE 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



ATMOS ENERGY PO Box 740353

Cincinnati Ohio 45274-0353

Amount Enclosed: \$

մլ||մբինընվԱրկիկիկիլիկԱիրով|||||||||||||||||

<u> Դինվը||ինը|իզինընժ||նանինկինիցընընկի</u>



Online. Visit our website to make a onetime 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.

almosenergy.com

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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:		
PREVIOUS BALANCE		52.71
Payment Received 05/26/2020		-52.71
CURRENT GAS CHARGE TOTAL		41.57
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	
TAX/FEE CHARGE TOTAL		4.36
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	

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

CURRENT CHARGES

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

Page 2 of 3

45.93

CHANGE OF MAILING ADDRESS:

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth You can help the elderly, the disabled and families in need keep their

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

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

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

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

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

One-time Contribution



Natural Gas is good for the Earth.

And your wallet.

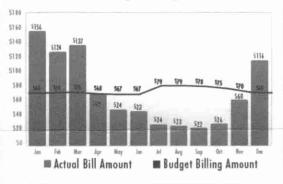
Homes with natural gas appliances produce about one third of the carbon dioxide emissions of all-electric homes.

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

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.



Your Billing Detail Information Continued:

TOTAL AMOUNT DUE

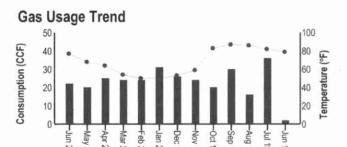
3.53



www.atmosenergy.com

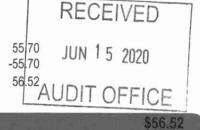
Account Number: 3023744153

Customer Name: HENDERSON COUNTY Service Address: 100 E TYLER ST ATHENS TX 75751-2561 DUE DATE TOTAL DUE 06/26/20 \$56.52



Account Summary Billing Date: 6/11/20

Previous Balance Payment(s) Current Charges



Total Amount Due

us reveres for Filling dataile)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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CONTACT US:

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

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



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009305432307

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Page 1 of 2



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Account Number Due Date Total Amount Due 3023744153 06/26/2020 \$56.52



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



Amount Enclosed: \$_____

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

այլիակինիիիկիկութակակիկութական

- հրդիի իրդնեսինիրդնիկովիրիդիկեցնախիրիկ

CONVENIENT Ways to Pay Your Bill



Online. Visit our website to make a onetime 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

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

1-888-286-6700

Your Billing Detail Information:

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

Your Charges:

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

d	-	COLUMN TWO	1000	100	100.00	38.000		J. LINES.	100		200
	60 B	Falls Ni	HIGH	833	2 TO 1		18187	196	100	5363	200
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We're investing in our natural gas pipelines. From the ground up.

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

Page 2 of 2

CHANGE OF MAILING ADDRESS:

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Help Your Neighbors in Need. Contribute to Sharing the Warmth You can help the elderly, the disabled and families in need keep their

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

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

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

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

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

_____ One-time Contribution



Gas Usage Trend

Account Number: 3037644664

Account Summary

Previous Balance

Past Due Balance

Current Charges

Payment(s)

Billing Date: 5/22/20

Customer Name: HENDERSON CO PREC 1 Service Address: 1520 E ROYALL BLVD MALAKOFF TX 75148-9247 \$126.62

RECEIVED

MAY 2 7 2020

AUDIT OFFICE

111.68 PAY IMMEDIATELY

-60.85

Past Due Balance:

\$111.68 \$14,94

Current Charges:

172.53

14.94

Prior amounts already past due may result in disconnection

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

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

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

CONTACT US:

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

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

500 Consumption (CCF) 400 (°F) emperature 300 200 100

Important Messages from Your Natural Gas Company

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

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

CUSTOMER CHARGE EXPLANATION

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

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.

002205024407

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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 Total Amount Due

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

Amount Enclosed: \$

|հղբեվեհվբեմկնբիվ|ում|սիցվ|կոցկվոցի||ցեն

ԱլիգրեգնուՄբիգիՄեՄԱլիկեսԱրգումեՄիՄուվիլ



Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serial #	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	9:		115.00
	Actual Usage in	CCF:		115.00

Your	Ch	ar	ges:
------	----	----	------

PREVIOUS BALANCE		172.53
Payment Received 05/18/2020		-60.85
CURRENT GAS CHARGE TOTAL		14.85
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	
TAX/FEE CHARGE TOTAL		0.09
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.

Page 2 of 3

CHANGE	OF M	AILING	ADD	RESS:

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

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

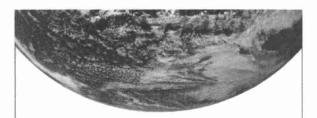
All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

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

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

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

_____ One-time Contribution



Natural Gas is good for the Earth.

And your wallet.

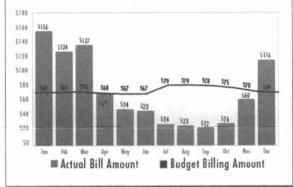
Homes with natural gas appliances produce about one third of the carbon dioxide emissions of all-electric homes.

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

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.



Your Billing Detail Information Continued:

CURRENT CHARGES

TOTAL AMOUNT DUE

100 An

14.94

A. D. JALES -

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
		80	•



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

O4/07/2020

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

Pay

To the Order of

ATMOS ENERGY P O BOX 740353 CINCINNATI OH 45274-0353

VOID AFTER 90 DAYS

NON-NEGOTIABLE



Account Number: 3034867787

Customer Name: HENDERSON COUNTY JUDICIAL COMPLEX Service Address: 109 W CORSICANA ST ATHENS TX 75751-2441 \$34.84

Gas Usage Trend 300 240 Consumption (CCF) 180 120 60

Account Summary Billing Date: 6/10/20

Previous Balance 47.47 Payment(s) -47.47**Current Charges** 34.84

RECEIVED JUN 12 2020 AUDIT OFFICE

Total Amount Due

\$34.84

Important Messages from Your Natural Gas Company

eb

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

CUSTOMER CHARGE EXPLANATION

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

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

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

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CONTACT US:

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

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



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.

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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.

Ac	count Number	Due Date	Total	Amount	Due
	3034867787	06/25/2020		\$34.84	

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



BXMAIL.ATMOS.20200611_15958.afp.007852 HENDERSON COUNTY JUDICIAL COMPLEX 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

Amount Enclosed: \$

ոկվիլըիցՈնենցինվինիկենիկենիլըՈւթվինիիներ

որիրեկիվիկիրիկիլիրիկրիկիկիկիկիկի



Online. Visit our website to make a onetime 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

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

1-888-286-6700

Your Billing Detail Information:

	Date of	Service	Meter Reading		
Meter Serial #	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	9:	-	18.00	
Actual Usage in CCF:				18.00	

		10.00
Your Charges:		
PREVIOUS BALANCE		47.47
Payment Received 05/26/2020		-47.47
CURRENT GAS CHARGE TOTAL		34.15
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	
TAX/FEE CHARGE TOTAL		0.69
Reimbursement of MGRT	-0.32	
Reimbursement of MGRT	0.05	
Reimbursement of MGRT	0.96	
CURRENT CHARGES		34.84

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

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

Page 2 of 3

CHANGE OF MAILING ADDRESS:

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

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

 \$1		\$20
 \$5		Other
 \$10	7	Round-up

One	-time Co	ontribution
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Natural Gas is good for the Earth.

And your wallet.

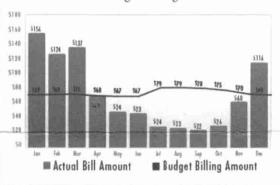
Homes with natural gas appliances produce about one third of the carbon dioxide emissions of all-electric homes.

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

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.



Your Billing Detail Information Continued:

TOTAL AMOUNT DUE

4.64

RECEIVED ILIN 1 2 2020 www.atmosenergy.com Gas Usage Trend Consumption (CCF) 40 30 20

Account Number: 3040681180

Customer Name: HENDERSON COUNTY JAIL Service Address: 203 E LARKIN ST ATHENS TX 75751-2020 \$47.88

Account Summary Billing Date: 6/10/20

Previous Balance 56.11 Payment(s) -56.11**Current Charges** 47.88

Total Amount Due

\$47.88

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

20

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.

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

CONTACT US:

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

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



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.

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Page 1 of 2

Total Amount Due



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

ccount Number

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BXMAIL.ATMOS.20200611 16179.afp.007951 HENDERSON COUNTY JAIL 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

դելել Ալեսիի իրիրդի հեկ իրինի իրիդի և Որիդինի

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CONVENIENT Ways to Pay Your Bill



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



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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.

almosenergy.com

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

1-888-286-6700

Your Billing Detail Information:

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

Your Charges:

PREVIOUS BALANCE 56.11
Payment Received 05/26/2020 -56.11

CURRENT GAS CHARGE TOTAL

46.92

Commercial C023
Customer Charge
Consump Chrg 1.000 @ 0.09924

Rider GCR 1.000 @ 0.304

TAX/FEE CHARGE TOTAL

0.30

Reimbursement of MGRT

0.96

46.52

0.10

CURRENT CHARGES

47.88

TOTAL AMOUNT DUE

47.88

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

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

Page 2 of 2

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

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

_____ One-time Contribution



Gas Usage Trend

20

8,000

6,400 4,800

3,200

1,600

Consumption (CCF

Account Number: 3038583791

Customer Name: HENDERSON COUNTY JAIL Service Address: 206 N MURCHISON ST ATHENS TX 75751-2132 00 44100519 DUE DATE TOTAL DUE 06/24/20 \$550.27

RECEIVED

JUN 1 2 2020

AUDIT OFFICE

Account Summary Billing Date: 6/9/20

Previous Balance Payment(s) Current Charges 3,189.56 -3,189.56 550.27

Total Amount Due

\$550.27

Important Messages from Your Natural Gas Company

20

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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008305455416

Keep this portion for your records

Page 1 of 2

Total Amount Due



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

Account Number

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



BXMAIL.ATMOS.20200610_23934.afp.011735 HENDERSON COUNTY JAIL 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$_____

Due Date

06/24/2020

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

-գիեց[[երՄիվեր-ԵՄԵթ-Եգիժ[Ալվելի-Լլլ|Միվեգլմ]

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CONVENIENT Ways to Pay Your Bill



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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

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

1-888-286-6700

Your Billing Detail Information:

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

Your Charges:

PREVIOUS BALANCE	3,189.56
Payment Received 05/26/2020	-3,189.56
CURRENT GAS CHARGE TOTAL	539.28
Commercial C023	
Customer Charge	46.52
Consump Chrg 1222.000 @ 0.09924	121.27

Rider GCR 1222.000 @ 0.304

TAX/FEE CHARGE TOTAL

10.99

371.49

Reimbursement of MGRT

10.99

CURRENT CHARGES

550.27

TO	TA	K	MAC	1141	1-17	1 182
WHEN THE	ALC: N				1 42	100 200

550.2

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

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

Page 2 of 2

CHANGE	OF	MAILING	ADDRESS:

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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

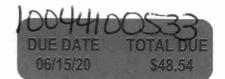
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Ono	timo	Con	tribut	OF
 Olle	THE PERSON	COLL	UIDUU	U



www.atmosenergy.com

Account Number: 3043892072

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



Gas Usage Trend

Consumption (CCF) 100 75 50 25 **Account Summary** Billing Date: 5/29/20

Previous Balance 47.58 Payment(s) -47.58**Current Charges** 48.54 RECEIVED

JUN - 1 2020

AUDIT OFFICE

Total Amount Due

\$48.54

Important Messages from Your Natural Gas Company

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

CUSTOMER CHARGE EXPLANATION

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

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

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

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

CONTACT US:

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

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

Say hello to savings.

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

For details, visit atmosenergy.com/rebates.

009205399245

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 Fotal Amount Due

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



BXMAIL.ATMOS.20200529_22385.afp.011023 HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

լ[[ովը[վոլ[ովիլով][իոլ][կրի][իդրուիլ][իկլիկո

յեղեցուցիցԱՍիֆրժիՍիլիեցեմիո<u>իցիրդ</u>ՍիրՈհժիիիև



Your Billing Detail Information:

	Date of Service		Meter R	leading
Meter Serial #	From	To	Previous	Present
118450217	4/29/20	5/29/20	3102	3107
	Read Difference	9;		5.00
	Actual Usage in	CCF:		5.00

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

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.

Page 2 of 2

CHANGE OF MAILI	NG	AUUI	KESS :
-----------------	----	------	---------------

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

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

 	er e
 \$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 344,990

Previous 338,378

Consumption:

6,612

Water Sewer Trash Total Current Charge	39.29 27.46 24.58 91.33
Total Due If Paid By 06/10/20	91.33
Total Due W/ Contr. Total Due If Paid After 06/10/20	91.33 100.46

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



10044200525

CITY OF CHANDLER 811 TX 31 CHANDLER TX 75758

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

Billing Date: 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 347,261

Previous 344,990

Consumption:

2,271

Water Sewer Trash Total Current Charge	22.92 24.20 24.58 71.70
Total Due If Paid By 07/10/20	71.70
Total Due W/ Contr. Total Due If Paid After 07/10/20	71.70 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. 200442006/3
PO Box 462

Brownsboro, TX 75756 (903) 852-6410

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL U.S. POSTAGE PAID

Brownsboro 75756

TYPE	METER	READING	HOPP	auracea)
BERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water	7257	70600	1,970	41.39
TCEQ	Tax	REC	EIVED	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
4	1.60	43.68

MAIL THIS STUB WITH YOUR PAYMEN

AUDIT OFFICE

MAY 2 6 2020

- ԿլեգիոսեգՈիթյոլիցիթյինիգրերիլիիիներերաին վ

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

METER MONTH	READ	CLASS	TOTAL DUE UPON RECEIPT	AFTER DUE DATE	PAST DUE AMOUNT
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. Leagueville W. S. C. PO Box 462

Brownsboro, TX 75756 (903) 852-6410

METER READ

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL U.S. POSTAGE PAID

Brownsboro 75756 PERMIT NO

TYPE	METER	READING	USED	CHARGES
OF	PRESENT	PREVIOUS	USEU	CHARGES
Water	7469	0 DE 32570	2,120	41.95
TCEQ	Tax	KECEI	/ED	0.21
			- 1	

CUST	OMER	DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
2	436	7/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
4	2.16	44.27

Leagueville W. S. C.

MAIL THIS STUB WITH YOUR PAYMEN

JUN 2 5 2020

AUDIT OFFICE

լիդհրոնհեկոլիկիիկիներհուրյիգրերիդուլկիի

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

TOTAL DUE

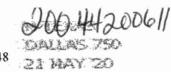
LATE CHARGE PAST DUE AFTER DUE DATE

DAY 44.27 6 18 42.16 2.11

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.

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



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

TYPE	METER RE	ADING	USED	CHARGES	
SERVICE	PRESENT	PREVIOUS	USED	CHARGES	
Water	35900	35500	400	50.16	
Sewage Fire			RECE	IVED2.00	
			MAY 2 6	2020	
		1 /	AUDITO	FEICE	

	TOMER	DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1445	6/10/20
TOTAL DUE	JPON RECEIPT	PAST DUE AMOUNT
76	.10	76.10

1604 E ROYALL

Service	e Fron	n 4/15/	2020 TO 5/15/2020	ACCOUNT	1445	5/21/20
METER READ CLASS TOTAL DUE UPON RECEIPT			LATE CHARGE AFTER DUE DATE		AST DUE	
5	15	4	76.10	0.00	76.	10

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

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

Happy Father's Day!...

Onther Bill Pay www.citeofmalakoff.net || || || || || || || || ||

CITY OF MALAKOFF CO. BOX 1177 MALAKOFF, TX 75148

10044200528

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

TYPE	METERR	METER READING		CHARGES
BERVICE	PRESENT	PREVIOUS	USED	CHARGES
Vater	108000	105200	2,800	57.77
Sewage Fire		REC	RECEIVED	
		MAY 2 6 2020		

cus	TOMER	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 PAYMEN

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	
5	15	14	93.83	0.00	93	3.83	

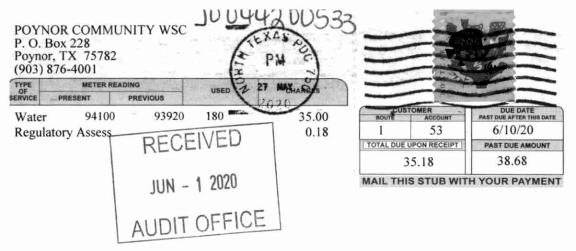
AUDIT OFFICE

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

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

Happy Father's Day!...

Tilling Bilt Packy W. City Chalakoff.net alphilliphill



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
5	19	1	35.18	3.50	38.68

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

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\$218.95

0017



Reliant Account: 12 454 204 - 4

Amount Due

Invoice Number

111 029 283 127 4

Customer Name: HENDERSON COUNTY

Date Due: 07/13/2020

Amount Due

\$ 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 PUCT Certificate 10007

Account Summary	Billing Date: Jun 11, 2020
Previous Amount Due	\$336.75
Payment 05/26/2020	-336.75
Balance Forward	0.00
Current Charges	218.95

Service Address: **Current Electric Charges Detail** 29 Day Billing Period From 04/16/2020 To 05/15/2020 1604 E ROYALL BLVD **Fixed Price** MALAKOFF TX 75148-9248 Actual Consumption* Price 65.93 1,407 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.84 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 04/16/2020 To 05/15/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 TransmissionCost Recov Factor 12 kW @ \$3.620742/kW 43.45 10443720001386946 Nuclear Decommissioning Fee22 kW @ \$0.053000/kW 1.17 **SCALAR Meter** DistributionCharge(DUOS) 12 kW @ \$5.227174/kW 62.73 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.49 Load Factor 16.9% Distribution Cost Recovery Factor 2.19 ElectricityReliefProgram 0.46 1,407 kWh @ \$0.000330/kWh Meter Number: 114670880LG **Total TDSP Pass-Through Charges** 150.56 Current Meter Read 05/15/2020 32314 **Taxes and Assessments** Previous Meter Read 04/16/2020 30907 1.26 Gross Receipts Tax ReimbursementCharge kWh Multiplier **PUC Assessment** 0.36 kWh Usage 1,407 Demand 12 kW **Total Taxes and Assessments** 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



RM 202

1110292831274

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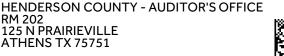
Reliant P.O. Box 1532 **HOUSTON TX 77251-1532**

Account: 12 454 204 - 4 AMOUNT PAID \$: _

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

Mail paymentto:

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





HENDERSON COUNTY

Page 2 of 2 **Date Due:** 07/13/2020

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

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

0017

\$115.29



Questions or Comments?

For account inquiries: contact us

Visit our website: reliant.com/largebusiness

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

Reliant

P.O. Box 1532

HOUSTON TX 77251-1532

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

PUCT Certificate 10007

Reliant Account: 12 454 205 - 1

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 111 029 283 128 2 \$ 115.29

Date Due: 07/13/2020

Account Summary Billing Date: Jun 11, 2020

 Previous Amount Due
 \$99.13

 Payment 05/26/2020
 -99.13

 Balance Forward
 0.00

 Current Charges
 115.29

Amount Due \$115.29

Service Address:		Current Electric Charges Detail		
@HWY 31 EAST MALAKOFF TX 75148		29 Day Billing Period From 04/16/2020 To 05/15 Fixed Price		
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	686 kWh @ \$0.046860/kWh From 04/16/2020 To 05/15/2020	32.15 0.38 9.25
ESI ID: 10443720001386977 SCALAR Meter		DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee	5 kW @ \$3.620742/kW 5 kW @ \$0.053000/kW	30.82 18.10 0.27
Electric Usage Detail Load Factor	19.7 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	5 kW @ \$4.497330/kW	22.49 0.24 0.50
Meter Number: 114781702LG Current Meter Read 05/15/2020 Previous Meter Read 04/16/2020 kWh Multiplier kWh Usage Demand	83842 83156 1 686 5 kW	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	686 kWh @ \$0.000330/kWh	0.23 81.90 0.67 0.19

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

Current Charges

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



>

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

AMOUNT PAID \$: _____.

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

Mail paymentto:

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



Page 2 of 2 Date Due: 07/13/2020

Reliant Account: 12 454 205 - 1

Customer Name: HENDERSON COUNTY

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your paymentor by printing the invoice number on your check advice. Please include invoice number with all payments. Electronic Payment Method Option: Online Account Management- Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started. Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

Reliant Account: 12 454 206 - 9

Amount Due

Invoice Number

111 029 283 129 0

Customer Name: HENDERSON COUNTY

Date Due: 07/13/2020

Amount Due
\$ 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
PUCT 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

\$166.44 \(\frac{1}{2}\)

6002 SPRING CREEK RD
***-
MALAKOFF TX 75148-9650

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

Service Address:

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 0	5/15/2020	
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
TransmissionCost Recov Factor	1,964 kWh @ \$0.009918/kWh	19.48
Nuclear Decommissioning Fee	1,964 kWh @ \$0.000127/kWh	0.25
DistributionCharge (DUOS)	1,964 kWh @ \$0.021482/kWh	42.19
Energy Efficiency Cost Recovery		0.55
Distribution Cost Recovery Factor		0.99
ElectricityReliefProgram	1,964 kWh @ \$0.000330/kWh	0.65
Total TDSP Pass-Through Charges		72.23
Taxes and Assessments		
Gross Receipts Tax ReimbursementChar	rge	0.96
PUC Assessment		0.28
Total Taxes and Assessments		1.24
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



>

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

AMOUNT PAID \$: _____.

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

Mail paymentto:

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



Page 2 of 2 Date Due: 07/13/2020

Reliant Account: 12 454 206 - 9

Customer Name: HENDERSON COUNTY

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your paymentor by printing the invoice number on your check advice. Please include invoice number with all payments. Electronic Payment Method Option: Online Account Management- Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started. Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

\$29.22

\$29.22

0017

Reliant Account: 12 454 207 - 7

Amount Due

Invoice Number

111 029 283 130 8

Customer Name: HENDERSON COUNTY

Date Due: 07/13/2020

Amount Due \$ 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
PUCT 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

Service Address: **Current Electric Charges Detail** 29 Day Billing Period From 04/16/2020 To 05/15/2020 @BEHIND GRNDMAS CHKN **Fixed Price** MALAKOFF TX 75148 Actual Consumption* Price 12.23 261 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.13 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 04/16/2020 To 05/15/2020 1-888-313-4747 TDSP Customer Charge 2.05 Delivery Point Charge 6.07 TransmissionCost Recov Factor 261 kWh @ \$0.009918/kWh 2.59 10443720001387163 Nuclear Decommissioning Fee261 kWh @ \$0.000127/kWh 0.03 **SCALAR Meter** DistributionCharge(DUOS) 261 kWh @ \$0.021482/kWh 5.61 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.07 Distribution Cost Recovery Factor 0.13 Meter Number: 133857845IG ElectricityReliefProgram 0.09 261 kWh @ \$0.000330/kWh Current Meter Read 05/15/2020 14513 **Total TDSP Pass-Through Charges** 16.64 Previous Meter Read 04/16/2020 14252 **Taxes and Assessments** kWh Multiplier Gross Receipts Tax ReimbursementCharge 0.17 kWh Usage 261 **PUC Assessment** 0.05 **Total Taxes and Assessments** 0.22

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

Current Charges

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



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 454 207 - 7

AMOUNT PAID \$: _____.

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

Mail paymentto:

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



Page 2 of 2 **Date Due:** 07/13/2020

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

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

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.

0017



Reliant Account: 12 454 208 - 5

Customer Name: HENDERSON COUNTY

Amount Due Invoice Number 111 029 283 131 6 \$71.97

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

Account Summary	Billing Date: Jun 11, 2020
Previous Amount Due	\$70.53
Payment 05/26/2020	-70.53
Balance Forward	0.00
Current Charges	71.97
Amount Due	\$71.97

Service Address:		Current Electric Charges Detail		
707 LUCAS DR ATHENS TX 75751-3433		29 Day Billing Period From 04/16/2020 To 05/19 Fixed Price		5.00
For outages or emergencies call Oncor Electric Delivery at 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	115 kWh @ \$0.046860/kWh From 04/16/2020 To 05/15/2020	5.39 0.07 9.25
ESI ID: 10443720001523501 SCALAR Meter Electric Usage Detail Load Factor	5.5 %	DeliveryPoint Charge DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	3 kW @ \$3.620742/kW 3 kW @ \$0.053000/kW 3 kW @ \$4.497330/kW	30.82 10.86 0.16 13.49 0.04 0.30
Meter Number: 154362281LG Current Meter Read 05/15/2020 Previous Meter Read 04/16/2020 kWh Multiplier kWh Usage Demand	1242 1127 1 115 3 kW	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	115 kWh @ \$0.000330/kWh	0.30 0.04 64.96 1.43 0.12
20	O IXII	Current Charges		\$71.97

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



1110545831376

>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 454 208 - 5

AMOUNT PAID \$:

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

Mail paymentto:

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

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



Page 2 of 2 **Date Due:** 07/13/2020

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

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

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Questions or Comments?

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> **Invoice Number Amount Due** 111 029 283 132 4 \$ 22.29

Date Due: 07/13/2020

Account Summary	Billing Date: Jun 11, 2020
Previous Amount Due	\$22.38
Payment 05/26/2020	-22.38
Balance Forward	0.00
Current Charges	22.29
Amount Due	\$22.29

Service Address:

PUCT Certificate 10007

3344 STATE HIGHWAY 31 E GRDL 2 ATHENS TX 75752

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

10443720001052952 **SCALAR Meter**

Electric Usage Detail

Meter Number: UM000000000161482

Current Meter Read	05/26/2020	140
Previous Meter Read	04/24/2020	0
kWh Multiplier		1
kWh Usage		140

Current Floatrie Charges Datail		
Current Electric Charges Detail	100/0000	
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
ElectricityReliefProgram	140 kWh @ \$0.000330/kWh	0.05
Total TDSP Pass-Through Charges		15.22
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge	е	0.44
PUC Assessment		0.04
Total Taxes and Assessments		0.48
Current Charges		\$22.29

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

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>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 457 206 - 6

AMOUNT PAID \$:_

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

Mail paymentto:

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

Page 2 of 2 Date Due: 07/13/2020

Reliant Account: 12 457 206 - 6

Customer Name: HENDERSON COUNTY

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your paymentor by printing the invoice number on your check advice. Please include invoice number with all payments. Electronic Payment Method Option: Online Account Management- Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started. Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.



Reliant Account: 12 457 207 - 4

Customer Name: HENDERSON COUNTY

Invoice Number

Amount Due

\$11.77

Date Due: 07/13/2020

111 029 283 133 2 **Questions or Comments?**

Amount Due

Account Summary Billing Date: Jun 11, 2020 Previous Amount Due Payment 05/26/2020 Balance Forward **Current Charges**

\$11.77

\$11.83

-11.83

0.00

11.77

0017

Page 1 of 2

SL17

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

PUCT Certificate 10007

HOUSTON TX 77251-1532

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

For account inquiries: contact us

Service Address:

3356 STATE HIGHWAY 31 E GRDL 2 ATHENS TX 75752

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

Reliant

P.O. Box 1532

10443720004946090 **SCALAR Meter**

Electric Usage Detail

Meter Number: UM000000000161483

Current Meter Read	05/26/2020	70
Previous Meter Read	04/24/2020	C
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
ElectricityReliefProgram	70 kWh @ \$0.000330/kWh	0.02
Total TDSP Pass-Through Charges		8.23
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge	9	0.23
PUC Assessment		0.02
Total Taxes and Assessments		0.25
Current Charges		\$11.77

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>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 457 207 - 4

AMOUNT PAID \$: _

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

Mail paymentto:

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

Page 2 of 2 **Date Due:** 07/13/2020

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

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

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0017

0.38

\$17.79



Questions or Comments?

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Customer Name: HENDERSON COUNTY Invoice Number Amount Due 111 029 283 134 0 \$17.79

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
Amount Due	\$17.79

Service Address:	Current Electric Charges Detail		
3344 STATE HIGHWAY 31 E GRDL 3 ATHENS TX 75752	32 Day Billing Period From 04/24/2020 To 05/2 Fixed Price		
For outages or emergencies	Actual Consumption* Price Nodal Congestion Charge	100 kWh @ \$0.046860/kWh	4.69 0.02
call Oncor Electric Deliveryat 1-888-313-4747	TDSP Pass-Through Charges TDSP Customer Charge	From 04/24/2020 To 05/26/2020	1.26
ESI ID:	Nuclear Decommissioning Fee	100 kWh @ \$0.000234/kWh	0.02
10443720005050963	Outdoor Lighting - Facilities	1 @ \$11.280000/EA	11.28
SCALAR Meter	Distribution Cost Recovery Factor		0.16
	Merger Savings Credit	100 kWh @ \$-0.000523/kWh	-0.05
Electric Usage Detail	ElectricityReliefProgram	100 kWh @ \$0.000330/kWh	0.03
Meter Number: UM0000000000161480	Total TDSP Pass-Through Charges		12.70
Current Meter Read 05/26/2020 100	Taxes and Assessments		
Previous Meter Read 04/24/2020 0	Gross Receipts Tax ReimbursementCharge		0.35
kWh Multiplier 1	PUC Assessment		0.03
	- · · - · · · · ·		0.00

Reliant Account: 12 457 208 - 2

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

Total Taxes and Assessments

Current Charges

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



>

kWh Usage

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

100

Account: 12 457 208 - 2

AMOUNT PAID \$: _

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

Mail paymentto:

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

Page 2 of 2 **Date Due:** 07/13/2020

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

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

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

Invoice Number Amount Due 111 029 283 135 7 \$81.23

Date Due: 07/13/2020

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
Amount Due	\$81.23

\$81.23 0017

Service	Address:

3356 STATE HIGHWAY 31 E GRDL 1 ATHENS TX 75752

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

10443720005191424 **SCALAR Meter**

Electric Usage Detail

Meter Number: UM000000000161479

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
ElectricityReliefProgram	480 kWh @ \$0.000330/kWh	0.16
Total TDSP Pass-Through Charges		56.90
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge	e	1.62
PUC Assessment		0.13
Total Taxes and Assessments		1.75
Current Charges		\$81.23

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

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>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 457 209 - 0

AMOUNT PAID \$:

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

Mail paymentto:

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

Page 2 of 2 **Date Due:** 07/13/2020

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

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

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



Reliant Account: 12 457 210 - 8

Customer Name: HENDERSON COUNTY

Date Due: 07/13/2020

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an NRG company

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U	uestions	or	Com	ments?

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Invoice Number	Amount Due
111 029 283 136 5	\$ 5,157.47

Account Summary	Billing Date: Jun 11, 2020
Previous Amount Due	\$4,801.31
Payment 05/26/2020	-4,801.31
Balance Forward	0.00
Current Charges	5,157.47
Amount Due	\$5,157.47

\$5,157.47

Service Address:		Current Electric Charges Detail		
206 N MURCHISON ST ATHENS TX 75751-2132		29 Day Billing Period From 04/22/2020 To 05 Fixed Price		0.400.70
For outages or emergencies call Oncor Electric Deliverya 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges	74,280 kWh @ \$0.046860/kWh From 04/22/2020 To 05/21/2020	3,480.76 28.05
ESI ID: 10443720006194240 SCALAR Meter		TDSP Customer Charge Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	175 kW @ \$3.620742/kW 175 kW @ \$0.053000/kW	9.25 30.82 633.63 9.28
Electric Usage Detail Load Factor	l 61 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	175 kW @ \$4.497330/kW	787.03 25.85 17.43
	LG 21/2020 68080 22/2020 67461	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments	74,280 kWh @ \$0.000330/kWh	24.51 1,537.80
kWh Multiplier kWh Usage Demand	120 74,280 175 kW	Gross Receipts Tax ReimbursementCharg PUC Assessment Total Taxes and Assessments	ge	102.32 8.54 110.86

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Current Charges

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>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

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

Mail paymentto:

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

Page 2 of 2 **Date Due:** 07/13/2020

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

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

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823/



Reliant Account: 12 457 211 - 6

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number

111 029 283 137 3

Date Due: 07/13/2020

bue. 07/13/2020

Amount Due	
\$ 130 8 5	

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
 \$185.36

 Payment 05/26/2020
 -185.36

 Balance Forward
 0.00

 Current Charges
 130.85

\$130.85

Service Address: **Current Electric Charges Detail** 29 Day Billing Period From 04/22/2020 To 05/21/2020 206 N MURCHISON ST UNIT A **Fixed Price** ATHENS TX 75751-2132 Actual Consumption* Price 53.65 1,145 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.45 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 04/22/2020 To 05/21/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 TransmissionCost Recov Factor 4 kW @ \$3.620742/kW 14.48 10443720007277044 Nuclear Decommissioning Fee4 kW @ \$0.053000/kW 0.21 **SCALAR Meter** DistributionCharge(DUOS) 4 kW @ \$4.497330/kW 17.99 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.40 Load Factor 41.1% Distribution Cost Recovery Factor 0.40 ElectricityReliefProgram 0.38 1,145 kWh @ \$0.000330/kWh Meter Number: 114609789LG **Total TDSP Pass-Through Charges** 73.93 Current Meter Read 05/21/2020 79021 **Taxes and Assessments** Previous Meter Read 04/22/2020 77876 2.60 Gross Receipts Tax ReimbursementCharge kWh Multiplier **PUC Assessment** kWh Usage 1,145 Demand 4 kW **Total Taxes and Assessments** 2.82 **Current Charges** \$130.85

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

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



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 457 211 - 6

AMOUNT PAID \$: _____.

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

Mail paymentto:

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Reliant Account: 12 457 211 - 6

Customer Name: HENDERSON COUNTY

0017

136.39

824/

\$6,345.38



Reliant Account: 12 457 212 - 4

Customer Name: HENDERSON COUNTY

Amount Due

Date Due: 07/13/2020

Invoice Number Amount Due 111 029 283 138 1 \$ 6,345.38

Questions or Comments?

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

Amount Due	\$6,345.38
Current Charges	6,345.38
Balance Forward	0.00
Payment 05/26/2020	-5,511.15
Previous Amount Due	\$5,511.15
Account Summary	Billing Date: Jun 11, 2020

Service Address: **Current Electric Charges Detail** 29 Day Billing Period From 04/22/2020 To 05/21/2020 208 N MURCHISON ST **Fixed Price** ATHENS TX 75751-2132 Actual Consumption* Price 4,151.80 88,600 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 32.62 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 04/22/2020 To 05/21/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 TransmissionCost Recov Factor 222 kW @ \$3.620742/kW 803.80 10443720008847380 Nuclear Decommissioning Fee241 kW @ \$0.053000/kW 12.77 **SCALAR Meter** DistributionCharge(DUOS) 241 kW @ \$4.497330/kW 1.083.86 **Electric Usage Detail Energy Efficiency Cost Recovery** 30.83 Load Factor 65.6 % Distribution Cost Recovery Factor 24.00 ElectricityReliefProgram 29.24 88,600 kWh @ \$0.000330/kWh Meter Number: 115183203LG **Total TDSP Pass-Through Charges** 2.024.57 Current Meter Read 05/21/2020 46636 **Taxes and Assessments** Previous Meter Read 04/22/2020 46193 125.88 Gross Receipts Tax ReimbursementCharge kWh Multiplier 200 **PUC Assessment** 10.51 kWh Usage 88,600

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

Total Taxes and Assessments

Current Charges

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



Demand

>

Power Factor

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE

ATHENS TX 75751

194 kW

82.9 %

Account: 12 457 212 - 4
AMOUNT PAID \$: _______

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

Mail paymentto:

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

2.05

SL17

Questions or Comments?

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

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

Invoice Number Amount Due 111 029 283 139 9 \$8.13

Date Due: 07/13/2020

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:

PUCT Certificate 10007

12103 S FM 315 HSMT POYNOR TX 75782

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

10443720007667396

SCALAR Meter

Electric Usage Detail

Meter Number: 115751268LG

Current Meter Read	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

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

Current Charges \$8.13

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

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



1110292831399

>

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

AMOUNT PAID \$:

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

Mail paymentto:

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

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



Reliant Account: 12 458 439 - 2

Customer Name: HENDERSON COUNTY

Reliant Account: 12 458 440 - 0

Amount Due

Invoice Number

111 029 283 140 7

Customer Name: HENDERSON COUNTY

Date Due: 07/13/2020

Amount Due

\$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

Service Address:

12103 FM 315 S LARUE TX 75770-5736

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

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 929 kWh Usage

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
DeliveryPoint Charge		6.07
TransmissionCost Recov Factor	929 kWh @ \$0.009918/kWh	9.21
Nuclear Decommissioning Fee	929 kWh @ \$0.000127/kWh	0.12
DistributionCharge (DUOS)	929 kWh @ \$0.021482/kWh	19.96
Energy Efficiency Cost Recovery		0.26
Distribution Cost Recovery Factor		0.47
ElectricityReliefProgram	929 kWh @ \$0.000330/kWh	0.31
Total TDSP Pass-Through Charges		38.45
Taxes and Assessments		
PUC Assessment		0.14
Total Taxes and Assessments		0.14
Current Charges		\$82.63

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

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1110292831407

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

Account: 12 458 440 - 0 AMOUNT PAID \$:

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

Mail paymentto:

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

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



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

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Reliant Account: 12 458 441 - 8

Customer Name: HENDERSON COUNTY

Date Due: 07/13/2020

Invoice Number	Amount Due
111 029 283 141 5	\$ 198.02

Questions or Comments?

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Current Charges	0.00 198.02
Balance Forward	0.00
Payment 05/26/2020	-193.41
Previous Amount Due	\$193.41
Account Summary	Billing Date: Jun 11, 2020

Service Address: **Current Electric Charges Detail** 29 Day Billing Period From 04/21/2020 To 05/20/2020 9769 CR 4719 **Fixed Price** ATHENS TX 75751 Actual Consumption* Price 77.27 1,649 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.86 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 04/21/2020 To 05/20/2020 1-888-313-4747 TDSP Customer Charge 9.25 DeliveryPoint Charge 30.82 TransmissionCost Recov Factor 9 kW @ \$3.620742/kW 32.59 10443720001020433 Nuclear Decommissioning Fee9 kW @ \$0.053000/kW 0.48 **SCALAR Meter** DistributionCharge(DUOS) 9 kW @ \$4.497330/kW 40.48 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.57 Load Factor 26.3 % Distribution Cost Recovery Factor 0.90 ElectricityReliefProgram 0.54 1,649 kWh @ \$0.000330/kWh Meter Number: 143234065LG **Total TDSP Pass-Through Charges** 115.63 Current Meter Read 05/20/2020 75438 **Taxes and Assessments** Previous Meter Read 04/21/2020 73789 3.93 Gross Receipts Tax ReimbursementCharge kWh Multiplier **PUC Assessment** 0.33 kWh Usage 1,649 Demand 9 kW **Total Taxes and Assessments** 4.26 **Current Charges** \$198.02

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

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>

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

AMOUNT PAID \$:

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

Mail paymentto:

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

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



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

0017

828/

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

Date Due: 07/13/2020

Invoice Number	Amount Due
111 029 283 142 3	\$ 11.77

Questions or Comments?

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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
Amount Due		\$11.77

Service Address:		Current Electric Charges Detail		
@N PRVILLE GRDL ATHENS TX 75751		30 Day Billing Period From 04/27/2020 To 05/3 Fixed Price		0.00
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	70 kWh @ \$0.046860/kWh From 04/27/2020 To 05/27/2020	3.28 0.01 1.26
ESI ID: 10443720001561321 SCALAR Meter		Nuclear DecommissioningFee Outdoor Lighting-Facilities Distribution Cost RecoveryFactor Merger Savings Credit	70 kWh @ \$0.000234/kWh 1 @ \$6.860000/EA 70 kWh @ \$-0.000523/kWh	0.02 6.86 0.11 -0.04
Electric Usage Detail		ElectricityReliefProgram	70 kWh @ \$0.000323/kWh	0.02
Meter Number: UM000000000016 Current Meter Read 05/27/2020 Previous Meter Read 04/27/2020 kWh Multiplier kWh Usage	70 0 1 70	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	9	8.23 0.23 0.02 0.25
55495	70	Current Charges		\$11.77

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

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 461 935 - 4 AMOUNT PAID \$:

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

Mail paymentto:

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

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

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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

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

Amount Due Invoice Number 111 029 283 143 1 \$ 32.05

Date Due: 07/13/2020

Account Summary Billing Date: Jun 11, 2020 Previous Amount Due \$43.17 Payment 05/26/2020 -43.17Balance Forward 0.00 **Current Charges** 32.05

\$32.05

Servi	ce A	∖dd	res	s:
Servi	ce A	/aa	res	S:

PUCT Certificate 10007

3356 STATE HIGHWAY 31 E ATHENS TX 75752-4155

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

Reliant

P.O. Box 1532

HOUSTON TX 77251-1532

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 kWh Usage 300

Current Electric Charges Detail 32 Day Billing Period From 04/24/2020 To 05/26/2020 **Fixed Price** Actual Consumption* Price 14.06 300 kWh @ \$0.046860/kWh 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 TransmissionCost Recov Factor 300 kWh @ \$0.009918/kWh 2.98 Nuclear Decommissioning Fee300 kWh @ \$0.000127/kWh 0.04 DistributionCharge(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 ElectricityReliefProgram 300 kWh @ \$0.000330/kWh 0.10**Total TDSP Pass-Through Charges** 17.84 **Taxes and Assessments PUC Assessment** 0.05 **Total Taxes and Assessments** 0.05 **Current Charges** \$32.05

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

Amount Due

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



>

Reliant P.O. Box 1532 **HOUSTON TX 77251-1532** Account: 12 463 449 - 4

AMOUNT PAID \$: _

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

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

an NRG company

Questions or Comments?

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Customer name: HENDERSON COUNTY		
Invoice Number	Amount Due	
111 029 283 144 9	\$ 43.94	

Reliant Account: 12 463 450 - 2

Date Due: 07/13/2020

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
Amount Due	\$43.94

Service	Add	ress:
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3356 STATE HIGHWAY 31 E UNIT RV ATHENS TX 75752-4155

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

10443720009565645 **SCALAR Meter**

Electric Usage Detail

Meter Number: 156377555LG Current Meter Read 05/26/2020 324 Previous Meter Read 324 04/24/2020 kWh Multiplier kWh Usage 0

Current Electric Charges Detai	I	
32 Day Billing Period From 04/24/2020 To		
Fixed Price		
TDSP Pass-Through Charges	From 04/24/2020 To 05/26/2020	
TDSP Customer Charge		9.25
DeliveryPoint 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
Total TDSP Pass-Through Charges		43.87
Taxes and Assessments		
PUC Assessment		0.07
Total Taxes and Assessments		0.07
Current Charges		\$43.94

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

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 450 - 2 AMOUNT PAID \$:

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

Mail paymentto:

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

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



Reliant Account: 12 463 451 - 0

Customer Name: HENDERSON COUNTY

Date Due: 07/13/2020

Amount Due

Page 1 of 2

\$43.49

\$43.49

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	111 029 283 145 6	\$ 43.49
Questions or Comments?	Account Cummons	Pilling Date: Inv. 44, 0000

Amount Due

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 **Account Summary** Billing Date: Jun 11, 2020 \$44.72 Previous Amount Due Payment 05/26/2020 -44.72Balance Forward 0.00 **Current Charges** 43.49

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

Invoice Number

Service Address:

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

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

10443720009565614 **SCALAR Meter**

Electric Usage Detail

Meter Number: 154887431LG

Current Meter Read	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 0		
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
Total TDSP Pass-Through Charges		43.42
Taxes and Assessments		
PUC Assessment		0.07
Total Taxes and Assessments		0.07

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

Current Charges

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



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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 451 - 0

AMOUNT PAID \$:

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

Mail paymentto:

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

1110292831456

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



Questions or Comments?

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

Reliant Account: 12 463 452 - 8

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due
111 029 283 146 4 \$ 8.13

Date Due: 07/13/2020

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

Service Address:

PUCT Certificate 10007

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

For outages or emergencies call Oncor Electric Deliveryat 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

Total Taxes and Assessments

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

Fixed Price

Amount Due

TDSP Pass-Through Charges From 04/24/2020 To 05/26/2020

TDSP Customer Charge 2.05
Delivery Point Charge 6.07

Total TDSP Pass-Through Charges 8.12

Taxes and Assessments
PUC Assessment 0.01

Current Charges \$8.13

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

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



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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751 Account: 12 463 452 - 8

AMOUNT PAID \$: ______.

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

Mail paymentto:

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Page 1 of 2

\$8.13

0.01

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

\$13.24



Reliant Account: 12 463 453 - 6

Customer Name: HENDERSON COUNTY

Amount Due Invoice Number 111 029 283 147 2 \$ 13.24

Date Due: 07/13/2020

Questions or Comments?

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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
Amount Due	\$13.24

Service Address:	Current Electric Charges Detail	
3356 STATE HIGHWAY 31 E PARK ATHENS TX 75752-4155	32 Day Billing Period From 04/24/2020 To 05/26/2020 Fixed Price Actual Consumption* Price	2.00
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747	Actual Consumption* Price 64 kWh @ \$0.046860/l Nodal Congestion Charge TDSP Pass-Through Charges From 04/24/2020 To 05/26/2 TDSP Customer Charge	0.04
ESI ID: 10443720008460309 SCALAR Meter	Delivery Point Charge TransmissionCost Recov Factor Nuclear DecommissioningFee DistributionCharge (DUOS) 64 kWh @ \$0.009918/I	6.07 kWh 0.63 kWh 0.01
Electric Usage Detail	Energy Efficiency Cost Recovery	0.02
Meter Number: 114606892LG Current Meter Read 05/26/2020 Previous Meter Read 04/24/2020 kWh Multiplier kWh Usage	Distribution Cost Recovery Factor Merger Savings Credit 64 kWh @ \$-0.000237, 19179 ElectricityRelief Program 64 kWh @ \$0.000330/l 1 Total TDSP Pass-Through Charges 64 Taxes and Assessments PUC Assessment Total Taxes and Assessments	

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

Current Charges

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



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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 453 - 6 AMOUNT PAID \$: _

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

Mail paymentto:

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

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

0017



Questions or Comments?

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Customer Name. RENDERSON COUNTY		
Invoice Number	Amount Due	
111 029 283 148 0	\$ 40.37	

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
Amount Due		\$40.37

Service Address:

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

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

10443720007723935 **SCALAR Meter**

Electric Usage Detail

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

Reliant Account: 12 463 454 - 4

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

Fixed Price

Actual Consumption* Price **TDSP Pass-Through Charges** TDSP Customer Charge DeliveryPoint Charge Total TDSP Pass-Through Charges

Taxes and Assessments PUC Assessment Total Taxes and Assessments

Current Charges

0.23 5 kWh @ \$0.046860/kWh From 04/24/2020 To 05/26/2020 9.25 30.82 40.07

> 0.07 0.07

\$40.37

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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



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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 454 - 4

AMOUNT PAID \$:

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

Mail paymentto:

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



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

SL17

Reliant Account: 12 463 455 - 1

Customer Name: HENDERSON COUNTY

Invoice Number	Amount Due
111 029 283 149 8	\$ 8.30

Date Due: 07/13/2020

Questions or Comments?

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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

Service	Address:
---------	----------

3356 STATE HIGHWAY 31 E SIGN 317 ATHENS TX 75752

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

10443720007682338 **SCALAR Meter**

Electric Usage Detail

Meter Number: 133878005IG Current Meter Read 05/26/2020 0 Previous Meter Read 04/24/2020 0 kWh Multiplier kWh Usage

Current Electric Charges Detail 32 Day Billing Period From 04/24/2020 To 05/2 Fixed Price	26/2020	
TDSP Pass-Through Charges	From 04/24/2020 To 05/26/2020	
TDSP Customer Charge		2.05
DeliveryPoint Charge		6.07
Total TDSP Pass-Through Charges		8.12
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge		0.17
PUC Assessment		0.01
Total Taxes and Assessments		0.18
Current Charges		\$8.30

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

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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

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

Mail paymentto:

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

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

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

Amount Due

Date Due: 07/13/2020

Invoice Number	Amount Due
111 029 283 150 6	\$ 81.58

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

\$81.58 0017

Service Address:

3356 STATE HIGHWAY 31 E SIGN MAIN ATHENS TX 75752

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

10443720007678711 **SCALAR Meter**

Electric Usage Detail

Meter Number: 114606888LG

Current ivieter 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 05/2 Fixed Price	26/2020	
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
DeliveryPoint Charge		6.07
TransmissionCost Recov Factor	901 kWh @ \$0.009918/kWh	8.94
Nuclear Decommissioning Fee	901 kWh @ \$0.000127/kWh	0.11
DistributionCharge (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
ElectricityReliefProgram	901 kWh @ \$0.000330/kWh	0.30
Total TDSP Pass-Through Charges		37.32
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge	•	1.62
PUC Assessment		0.14
Total Taxes and Assessments		1.76
Current Charges		\$81.58

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

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>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 456 - 9

AMOUNT PAID \$:

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

Mail paymentto:

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

Reliant Account: 12 463 456 - 9

Customer Name: HENDERSON COUNTY



an NRG company

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

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Toll-free at 1-888-315-1558

Reliant Account: 12 463 457 - 7

Customer Name: HENDERSON COUNTY

Date Due: 07/13/2020

Page 1 of 2

SL17

0017

Invoice Number	Amount Due
111 029 283 151 4	\$ 317.72

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

Amount Due \$317.72

Service Address: 460 S BROAD ST

PUCT Certificate 10007

CHANDLER TX 75758-2154

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

Reliant P.O. Box 1532

10443720007405163 **SCALAR Meter**

Electric Usage Detail

Load Factor 32.7% Meter Number: 137847861LG

Current Meter Read 05/26/2020 93045 Previous Meter Read 04/24/2020 89784 kWh Multiplier kWh Usage 3,261 Demand 13 kW

Current Electric Charges Detail		
32 Day Billing Period From 04/24/2020 To 05/2	6/2020	
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
DeliveryPoint Charge		30.82
ElectricityReliefProgram	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
DistributionCharge (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
Total TDSP Pass-Through Charges		159.76
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge		3.38
PUC Assessment		0.53
Total Taxes and Assessments		3.91

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

Current Charges

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>

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

AMOUNT PAID \$:

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

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

\$317.72

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

0017



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Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
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PUCT Certificate 10007

Reliant Account: 12 463 458 - 5

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 111 029 283 152 2 \$ 14.61

Date Due: 07/13/2020

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
Amount Due		\$14.61

Service Address:

3356 STATE HIGHWAY 31 E GRDL 3 ATHENS TX 75752

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

ESI ID: 10443720006830546

SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000161500

Current Meter Read	05/28/2020	80
Previous Meter Read	04/28/2020	(
kWh Multiplier		1
kWh Usage		80
ŭ		

Current Electric Charges Detail		
30 Day Billing Period From 04/28/2020 To 05/3	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
ElectricityReliefProgram	80 kWh @ \$0.000330/kWh	0.03
Total TDSP Pass-Through Charges		10.54
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge	e	0.29
PUC Assessment		0.02
Total Taxes and Assessments		0.31
Current Charges		\$14.61

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751 **Account: 12 463 458** - 5

AMOUNT PAID \$: ______.

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

Mail paymentto:

Reliant Account: 12 463 458 - 5

Customer Name: HENDERSON COUNTY



Questions or Comments?

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Invoice Number	Amount Due
111 029 283 153 0	\$ 8.30

Reliant Account: 12 463 459 - 3

Customer Name: HENDERSON COUNTY

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

Service Address:

PUCT Certificate 10007

33563 STATE HIGHWAY 31 E UNIT RV ATHENS TX 75752

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

10443720006139525 **SCALAR Meter**

Electric Usage Detail

Meter Number: 114606887LG

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

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 DeliveryPoint Charge 6.07 **Total TDSP Pass-Through Charges** 8.12 **Taxes and Assessments** Gross Receipts Tax ReimbursementCharge 0.17 **PUC Assessment** 0.01 **Total Taxes and Assessments** 0.18 \$8.30 **Current Charges**

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

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

AMOUNT PAID \$:

Account: 12 463 459 - 3

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

Mail paymentto:

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

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

0017

9.25

0.07

0.89



Questions or Comments?

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Date Due: 07/13/2020

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
Amount Due	\$40.96

Service Address:

PUCT Certificate 10007

33562 STATE HIGHWAY 31 E UNIT RV ATHENS TX 75752

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

10443720006123343 **SCALAR Meter**

Electric Usage Detail

Meter Number: 114606886LG

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

Current Electric Charges Detail

Reliant Account: 12 463 460 - 1

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

Fixed Price

PUC Assessment

TDSP Pass-Through Charges From 04/24/2020 To 05/26/2020 TDSP Customer Charge

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

Total Taxes and Assessments Current Charges \$40.96

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

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 460 - 1

AMOUNT PAID \$:

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

Mail paymentto:

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

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

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Questions or Comments?

HOUSTON TX 77251-1532 For account inquiries: contact us Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com Reliant Account: 12 463 461 - 9

Amount Due

Customer Name: HENDERSON COUNTY

Date Due: 07/13/2020

Invoice Number	Amount Due
111 029 283 155 5	\$ 97.44

Account Summary	Billing Date: Jun 11, 2020
Previous Amount Due	\$57.29
Payment 05/26/2020	-57.29
Balance Forward	0.00
Current Charges	97.44

\$97.44

\$97.44

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PUCT Certificate 10007

3356 STATE HIGHWAY 31 E BARN BACK ATHENS TX 75752

Visit our website: reliant.com/largebusiness

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

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

Reliant P.O. Box 1532

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 05/2	6/2020	
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
DeliveryPoint Charge		30.82
ElectricityReliefProgram	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
DistributionCharge (DUOS)	5 kW @ \$6.275746/kW	31.38
Nuclear Decommissioning Fee	31 kW @ \$0.053000/kW	1.64
TransmissionCost Recov Factor	5 kW @ \$3.620742/kW	18.10
Total TDSP Pass-Through Charges		93.05
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge		1.91
PUC Assessment		0.16
Total Taxes and Assessments		2.07

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

Current Charges

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

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

Mail paymentto:

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

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

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\$319.70

0017

Reliant Account: 12 463 462 - 7

Amount Due

Customer Name: HENDERSON COUNTY

Date Due: 07/13/2020

Invoice Number	Amount Due
111 029 283 156 3	\$ 319.70

Questions or Comments?

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Account Summary	Billing Date: Jun 11, 2020	
Previous Amount Due	\$521.16	3
Payment 05/26/2020	-521.16	ŝ
Balance Forward	0.00)
Current Charges	319.70)

Service Address:		Current Electric Charges Detail		
3344 STATE HIGHWAY 31 E ATHENS TX 75752-4155		32 Day Billing Period From 04/24/2020 To 0 Fixed Price		07.40
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	1,440 kWh @ \$0.046860/kWh From 04/24/2020 To 05/26/2020	67.48 0.55 9.25
ESI ID: 10443720001052983 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS)	22 kW @ \$3.620742/kW 73 kW @ \$0.053000/kW 22 kW @ \$5.557887/kW	30.82 79.66 3.87 122.27
Electric Usage Detail Load Factor	8.5 %	Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	6	0.50 7.27
Meter Number: 116975589LG Current Meter Read 05/26/2020 Previous Meter Read 04/24/2020 kWh Multiplier kWh Usage Demand	3650 3626 60 1,440 22 kW	Merger Savings Credit ElectricityRelief Program Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments	73 kW @ \$-0.040874/kW 1,440 kWh @ \$0.000330/kWh	-2.98 0.48 251.14 0.53
		Current Charges		\$319.70

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

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



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 462 - 7

AMOUNT PAID \$: _

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

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

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\$112.03

2.42

\$112.03

0017

SL17

Reliant Account: 12 463 463 - 5

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number	Amount Due
111 029 283 157 1	\$ 112.03

Date Due: 07/13/2020

Questions or Comments?

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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	112.03

Service Address: **Current Electric Charges Detail** 32 Day Billing Period From 04/24/2020 To 05/26/2020 3356 STATE HIGHWAY 31 E BARN FRONT **Fixed Price** ATHENS TX 75752 Actual Consumption* Price 3.61 77 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.03 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 04/24/2020 To 05/26/2020 1-888-313-4747 TDSP Customer Charge 9.25 DeliveryPoint Charge 30.82 ElectricityReliefProgram 77 kWh @ \$0.000330/kWh 0.03 10443720001052890 Merger Savings Credit 8 kW @ \$-0.040874/kW -0.33**SCALAR Meter** Distribution Cost Recovery Factor 0.80 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.03 Load Factor 1.3 % DistributionCharge(DUOS) 8 kW @ \$4.497330/kW 35.98 Nuclear Decommissioning Fee 8 kW @ \$0.053000/kW 0.42 Meter Number: 154607214LG TransmissionCost Recov Factor 8 kW @ \$3.620742/kW 28.97 Current Meter Read 05/26/2020 6162 Total TDSP Pass-Through Charges 105.97 Previous Meter Read 04/24/2020 6085 **Taxes and Assessments** kWh Multiplier 1 2.23 Gross Receipts Tax ReimbursementCharge 77 kWh Usage Demand 8 kW **PUC Assessment** 0.19

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

Current Charges

Total Taxes and Assessments

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>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE

ATHENS TX 75751

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

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

Mail paymentto:

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

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

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Date Due: 07/13/2020

Invoice Number Amount Due 111 029 283 158 9 \$8.13

Account Summary	Billing Date: Jun 11, 2020	
Previous Amount Due	\$8.1	13
Payment 05/26/2020	-8.1	13
Balance Forward	0.0	<u>00</u>
Current Charges	8	13
Amount Due	\$8.1	13

2.05

0.01

Page 1 of 2

SL17

Service Address:

PUCT Certificate 10007

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

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

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 kWh Usage 0

Current Electric Charges Detail

Total Taxes and Assessments

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

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

Current Charges \$8.13

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

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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 464 - 3

AMOUNT PAID \$:

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

Mail paymentto:

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

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

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

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

\$602.07

0017

Reliant Account: 12 463 465 - 0

Amount Due

Invoice Number

111 029 283 159 7

Customer Name: HENDERSON COUNTY

Amount Due

\$602.07

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

Account Summary	Billing Date: Jun 11, 2020	
Previous Amount Due	\$4	443.50
Payment 05/26/2020	-4	143.50
Balance Forward		0.00
Current Charges	(602.07

Service Address: **Current Electric Charges Detail** 32 Day Billing Period From 04/24/2020 To 05/26/2020 3356 STATE HIGHWAY 31 E **Fixed Price** ATHENS TX 75752-4155 203.84 Actual Consumption* Price 4,350 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 1.66 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 04/24/2020 To 05/26/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 TransmissionCost Recov Factor 39 kW @ \$3.620742/kW 141.21 10443720001052828 Nuclear Decommissioning Fee67 kW @ \$0.053000/kW 3.55 **SCALAR Meter** 39 kW @ \$5.227174/kW DistributionCharge(DUOS) 203.86 **Electric Usage Detail Energy Efficiency Cost Recovery** 1.51 Load Factor 14.5% Distribution Cost Recovery Factor 6.67 Merger Savings Credit 67 kW @ \$-0.040874/kW -2.74 Meter Number: 112569547LG ElectricityReliefProgram 4,350 kWh @ \$0.000330/kWh 1.44 Current Meter Read 05/26/2020 6989 **Total TDSP Pass-Through Charges** 395.57 Previous Meter Read 04/24/2020 6960 **Taxes and Assessments** 150 kWh Multiplier **PUC Assessment** kWh Usage 4,350 Demand 39 kW **Total Taxes and Assessments** 1.00 **Current Charges** \$602.07

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

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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE

ATHENS TX 75751

Account: 12 463 465 - 0 AMOUNT PAID \$: _

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

Mail paymentto:

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



Reliant Account: 12 463 465 - 0

Customer Name: HENDERSON COUNTY

Remittance Instructions To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment be a serviced by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.
Electronic Payment Method Option: Online Account Management- Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, downloadinvoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started.
Overdue Payments Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.



Questions or Comments?

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Customer Name: HENDERSON COUNTY

Amount Due Invoice Number 111 029 283 160 5 \$8.13

Date Due: 07/13/2020

Billing Date: Jun 11, 2020
\$8.21
-8.21
0.00
8.13

Service Address:

PUCT Certificate 10007

3356 STATE HIGHWAY 31 E ATHENS TX 75752-4155

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

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 kWh Usage 0

Current Electric Charges Detail

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

Fixed Price

Amount Due

TDSP Pass-Through Charges From 04/24/2020 To 05/26/2020

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

Total Taxes and Assessments Current Charges \$8.13

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

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE

ATHENS TX 75751

Account: 12 463 466 - 8

AMOUNT PAID \$:

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

Mail paymentto:

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

Page 1 of 2

\$8.13

0.01

0017

SL17

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

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

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

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\$113.35



Questions or Comments?

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Customer name: nendenson County		
Invoice Number	Amount Due	
111 029 283 161 3	\$ 113.35	

Date Due: 07/13/2020

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
Amount Due		\$113.35

Service Address:		Current Electric Charges Detail		
HIGHWAY 175 ATHENS TX 75751		30 Day Billing Period From 04/27/2020 To 05/2: Fixed Price		
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	1,292 kWh @ \$0.046860/kWh From 04/27/2020 To 05/27/2020	60.54 0.40 2.05
ESI ID: 10443720008289995 SCALAR Meter Electric Usage Detail		DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee DistributionCharge (DUOS) Energy Efficiency Cost Recovery	1,292 kWh @ \$0.009918/kWh 1,292 kWh @ \$0.000127/kWh 1,292 kWh @ \$0.021482/kWh	6.07 12.81 0.16 27.75 0.36
Meter Number: 115412587LG Current Meter Read 05/27/2020 Previous Meter Read 04/27/2020 kWh Multiplier kWh Usage	14007 12715 1 1,292	Distribution Cost RecoveryFactor Merger Savings Credit ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	1,292 kWh @ \$-0.000237/kWh 1,292 kWh @ \$0.000330/kWh	0.65 -0.31 0.43 49.97 2.25 0.19

Reliant Account: 12 464 693 - 6

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

Current Charges

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



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

AMOUNT PAID \$:_

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

Mail paymentto:

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



Reliant Account: 12 464 693 - 6

Customer Name: HENDERSON COUNTY

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your paymentor by printing the invoice number on your check advice. Please include invoice number with all payments. Electronic Payment Method Option: Online Account Management- Try our new online account management tool where you can access your account anytime. You can pay bills on the spot, download invoices, add and delete site locations, view billing information and energy usage, create customer report settings and more. Call us today at 1-888-315-1558 to activate your account and get started. Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

0017



Reliant Account: 12 466 347 - 7

Customer Name: HENDERSON COUNTY

Date Due: 07/13/2020

Invoice Number	Amount Due
111 029 283 162 1	\$ 1,952.79

Questions or Comments?

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Amount Due	\$1,952.79
Current Charges	1,952.79
Balance Forward	0.00
Payment 05/26/2020	-1,777.18
Previous Amount Due	\$1,777.18
Account Summary	Billing Date: Jun 11, 2020

Service Address: **Current Electric Charges Detail** 30 Day Billing Period From 04/28/2020 To 05/28/2020 109 W CORSICANA ST **Fixed Price** ATHENS TX 75751-2441 Actual Consumption* Price 1,135.89 24,240 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 8.35 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 04/28/2020 To 05/28/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 TransmissionCost Recov Factor 79 kW @ \$3.620742/kW 286.04 10443720001577069 Nuclear Decommissioning Fee92 kW @ \$0.053000/kW 4.88 **SCALAR Meter** DistributionCharge(DUOS) 92 kW @ \$4.497330/kW 413.75 **Electric Usage Detail Energy Efficiency Cost Recovery** 8.44 Load Factor 42.6% Distribution Cost RecoveryFactor 9.16 Merger Savings Credit 92 kW @ \$-0.040874/kW -3.76 Meter Number: 112569601LG ElectricityReliefProgram 24,240 kWh @ \$0.000330/kWh 8.00 Current Meter Read 05/28/2020 24672 766.58 **Total TDSP Pass-Through Charges** Previous Meter Read 04/28/2020 24470 Taxes and Assessments 120 kWh Multiplier 38.74 Gross Receipts Tax ReimbursementCharge kWh Usage 24,240 Demand 79 kW **PUC Assessment** 3.23 **Total Taxes and Assessments** 41.97 **Current Charges** \$1,952.79

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



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>

Reliant P.O. Box 1532 **HOUSTON TX 77251-1532** AMOUNT PAID \$:_

Date Due	07/13/2020
Amount Due	\$ 1,952.79
Invoice Number	111 029 283 162 1

Account: 12 466 347 - 7

Mail paymentto:

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



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

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

0017



Reliant Account: 12 466 348 - 5

Customer Name: HENDERSON COUNTY

Invoice Number

111 029 283 163 9

Date Due: 07/13/2020

Amount Due \$ 709.27

Questions or Comments?

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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
Amount Due	\$709.27

Current Electric Charges Detail 30 Day Billing Period From 04/28/2020 To 05/28/2020	
007.00	
337.39 2.56 9.25	
30.82 33.97 2.01	
2.51 3.78	
2.38 354.07	
14.08 1.17 <u>15.25</u> \$709.27	
33.97 2.01 70.90 2.51 3.78 -1.55 2.38 354 14.08 1.17	

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

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



>

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

AMOUNT PAID \$:

Date Due	07/13/2020
Amount Due	\$ 709.27
Invoice Number	111 029 283 163 9

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954



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

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

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

\$56.26



Questions or Comments?

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Customer Name: HENDERSON COUNTY	
Invoice Number	Amount Due
111 029 283 164 7	\$ 56.26

Date Due: 07/13/2020

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
Amount Due	\$56.26

Service Address:		Current Electric Charges Detail		
@LARKIN ST ATHENS TX 75751		30 Day Billing Period From 04/28/2020 To 05/ Fixed Price		07.05
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges	590 kWh @ \$0.046860/kWh From 04/28/2020 To 05/28/2020	27.65 0.17
ESI ID: 10443720001579146 SCALAR Meter		TDSP Customer Charge Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	590 kWh @ \$0.009918/kWh 590 kWh @ \$0.000127/kWh	2.05 6.07 5.85 0.07
Electric Usage Detail		DistributionCharge(DUOS) Energy Efficiency Cost Recovery	590 kWh @ \$0.021482/kWh	12.67 0.17
Meter Number: 154256369LG Current Meter Read 05/28/2020 Previous Meter Read 04/28/2020 kWh Multiplier kWh Usage	15344 14754 1 590	Distribution Cost Recovery Factor Merger Savings Credit ElectricityRelief Program Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments	590 kWh @ \$-0.000237/kWh 590 kWh @ \$0.000330/kWh	0.30 -0.14 0.19 27.23 1.12 0.09

Reliant Account: 12 466 349 - 3

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

Current Charges

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



>

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

AMOUNT PAID \$:

Date Due	07/13/2020
Amount Due	\$ 56.26
Invoice Number	111 029 283 164 7

Mail paymentto:

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



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

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

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

0017



Reliant Account: 12 466 350 - 1

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 111 029 283 165 4 \$ 629.10

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

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:		Current Electric Charges Detail		
@PALESTINE AND LARKIN ATHENS TX 75751		30 Day Billing Period From 04/28/2020 To 05/20 Fixed Price		200.00
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges	6,900 kWh @ \$0.046860/kWh From 04/28/2020 To 05/28/2020	323.33 2.37 9.25
ESI ID: 10443720001579208 SCALAR Meter		TDSP Customer Charge DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee	27 kW @ \$3.620742/kW 56 kW @ \$0.053000/kW	30.82 97.76 2.97
Electric Usage Detail Load Factor	35.5 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	27 kW @ \$5.227174/kW	141.13 2.40 5.58
Meter Number: 116107529LG Current Meter Read 05/28/2020 Previous Meter Read 04/28/2020 kWh Multiplier kWh Usage Demand	16452 16337 60 6,900 27 kW	Merger Savings Credit ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment	56 kW @ \$-0.040874/kW 6,900 kWh @ \$0.000330/kWh	-2.29 2.28 289.90 12.46 1.04
20	_/	Total Taxes and Assessments Current Charges		13.50 \$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



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 466 350 - 1

AMOUNT PAID \$: _____

Date Due	07/13/2020
Amount Due	\$ 629.10
Invoice Number	111 029 283 165 4

Mail paymentto:



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

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

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

\$264.92

\$264.92

852/

0017



Reliant Account: 12 466 351 - 9

Amount Due

Customer Name: HENDERSON COUNTY

Date Due: 07/13/2020

Invoice Number	Amount Due
111 029 283 166 2	\$ 264.92

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	\$248.80
Payment 05/26/2020	-248.80
Balance Forward	0.00
Current Charges	264.92

Service Address: **Current Electric Charges Detail** 30 Day Billing Period From 04/28/2020 To 05/28/2020 @LAW ENFORCEMENT BLDG **Fixed Price** ATHENS TX 75751 Actual Consumption* Price 76.76 1,638 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.70 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 04/28/2020 To 05/28/2020 1-888-313-4747 TDSP Customer Charge 9.25 DeliveryPoint Charge 30.82 TransmissionCost Recov Factor 15 kW @ \$3.620742/kW 54.31 10443720001579239 Nuclear Decommissioning Fee26 kW @ \$0.053000/kW 1.38 **SCALAR Meter** 15 kW @ \$5.557887/kW DistributionCharge(DUOS) 83.37 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.57 Load Factor 15.2% Distribution Cost RecoveryFactor 2.59 Merger Savings Credit 26 kW @ \$-0.040874/kW -1.06 Meter Number: 147516142LG ElectricityReliefProgram 1,638 kWh @ \$0.000330/kWh 0.54 Current Meter Read 05/28/2020 76307 **Total TDSP Pass-Through Charges** 181.77 Previous Meter Read 04/28/2020 74669 **Taxes and Assessments** kWh Multiplier Gross Receipts Tax ReimbursementCharge 5.25 kWh Usage 1,638 Demand 15 kW **PUC Assessment** 0.44 5.69 **Total Taxes and Assessments**

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

Current Charges

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



>

Reliant P.O. Box 1532 **HOUSTON TX 77251-1532** Account: 12 466 351 - 9

AMOUNT PAID \$:_

Date Due	07/13/2020
Amount Due	\$ 264.92
Invoice Number	111 029 283 166 2

Mail paymentto:

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



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

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

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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: 12 466 353 - 5

Customer Name: HENDERSON COUNTY

Date Due: 07/13/2020

Invoice Number	Amount Due
111 029 283 167 0	\$ 3,305.69

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	\$3,681.57
Payment 05/26/2020	-3,681.57
Balance Forward	0.00
Current Charges	3,305.69
Amount Due	\$3,305.69

Service Address: **Current Electric Charges Detail** 30 Day Billing Period From 04/28/2020 To 05/28/2020 100 E TYLER ST **Fixed Price** ATHENS TX 75751-2561 Actual Consumption* Price 2,091.83 44,640 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 13.14 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 04/28/2020 To 05/28/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 TransmissionCost Recov Factor 122 kW @ \$3.620742/kW 441.73 10443720001580448 Nuclear Decommissioning Fee134 kW @ \$0.053000/kW 7.10 **SCALAR Meter** 134 kW @ \$4.497330/kW DistributionCharge(DUOS) 602.64 **Electric Usage Detail Energy Efficiency Cost Recovery** 15.53 Load Factor 50.8% Distribution Cost RecoveryFactor 13.35 Merger Savings Credit 134 kW @ \$-0.040874/kW -5.48 Meter Number: 112569598LG ElectricityReliefProgram 44,640 kWh @ \$0.000330/kWh 14.73 Current Meter Read 05/28/2020 26912 **Total TDSP Pass-Through Charges** 1,129.67 Previous Meter Read 04/28/2020 26633 **Taxes and Assessments** kWh Multiplier 160 Gross Receipts Tax ReimbursementCharge 65.58 kWh Usage 44,640 Demand 122 kW **PUC Assessment** 5.47 71.05 **Total Taxes and Assessments Current Charges** \$3,305.69

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

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



>

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

AMOUNT PAID \$:

Date Due	07/13/2020
Amount Due	\$ 3,305.69
Invoice Number	111 029 283 167 0

Mail paymentto:

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



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

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

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

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\$42.65



Questions or Comments?

For account inquiries: contact us

Visit our website: reliant.com/largebusiness

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

Reliant Account: 12 466 354 - 3

Customer Name: HENDERSON COUNTY

Date Due: 07/13/2020

Invoice Number	Amount Due
111 029 283 168 8	\$ 42.65

Account Summary Billing Date: Jun 11, 2020 Previous Amount Due \$38.32 Payment 05/26/2020 -38.32Balance Forward 0.00 **Current Charges** 42.65

\$42.65 **Amount Due**

Service Address:

PUCT Certificate 10007

201 E LARKIN ST UNIT V ATHENS TX 75751-2020

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

Reliant

P.O. Box 1532

HOUSTON TX 77251-1532

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

10443720007959788 **SCALAR Meter**

Electric Usage Detail

Meter Number: 142402928LG

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 0		
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
DeliveryPoint Charge		6.07
TransmissionCost Recov Factor	422 kWh @ \$0.009918/kWh	4.19
Nuclear Decommissioning Fee	422 kWh @ \$0.000127/kWh	0.05
DistributionCharge (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
ElectricityReliefProgram	422 kWh @ \$0.000330/kWh	0.14
Total TDSP Pass-Through Charges		21.80
Taxes and Assessments		
Gross Receipts Tax ReimbursementCha	ırge	0.85
PUC Assessment		0.07
Total Taxes and Assessments		0.92

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

Current Charges

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

AMOUNT PAID \$:

Date Due	07/13/2020
Amount Due	\$ 42.65
Invoice Number	111 029 283 168 8

Mail paymentto:

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



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

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

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

0017

\$65.43

Reliant Account: 12 466 355 - 0

Customer Name: HENDERSON COUNTY

Date Due: 07/13/2020

Invoice Number	Amount Due
111 029 283 169 6	\$ 65.43

Questions or Comments?

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Account Summary	Billing Date: Jun 11, 2020	
Previous Amount Due	\$72	2.02
Payment 05/26/2020	-72	2.02
Balance Forward	C	0.00
Current Charges	65	5.43
Amount Due	\$65	5.43

Service Address:		Current Electric Charges Detail		
202 W CORSICANA ST ATHENS TX 75751-2415		30 Day Billing Period From 04/28/2020 To 05. Fixed Price		00.04
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	703 kWh @ \$0.046860/kWh From 04/28/2020 To 05/28/2020	32.94 0.19 2.05
ESI ID: 10443720007468712 SCALAR Meter Electric Usage Detail		Delivery Point Charge Delivery Point Charge TransmissionCost Recov Factor Nuclear DecommissioningFee DistributionCharge (DUOS) Energy Efficiency Cost Recovery	703 kWh @ \$0.009918/kWh 703 kWh @ \$0.000127/kWh 703 kWh @ \$0.021482/kWh	6.07 6.97 0.09 15.10 0.20
Meter Number: 151091646LG Current Meter Read 05/28/2020 Previous Meter Read 04/28/2020 kWh Multiplier kWh Usage	14535 13832 1 703	Distribution Cost RecoveryFactor Merger Savings Credit ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharg PUC Assessment Total Taxes and Assessments	703 kWh @ \$-0.000237/kWh 703 kWh @ \$0.000330/kWh	0.20 0.35 -0.17 0.23 30.89 1.30 0.11

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

Current Charges

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



7770545837646

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

AMOUNT PAID \$:

Date Due	07/13/2020
Amount Due	\$ 65.43
Invoice Number	111 029 283 169 6

Mail paymentto:

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



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

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

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

\$3,200.64

0017



Reliant Account: 12 466 356 - 8

Amount Due

Invoice Number

111 029 283 170 4

Customer Name: HENDERSON COUNTY

Date Due: 07/13/2020

Amount Due

\$3,200.64

Questions or Comments?

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Account Summary	Billing Date: Jun 11, 2020
Previous Amount Due	\$2,856.66
Payment 05/26/2020	-2,856.66
Balance Forward	0.00
Current Charges	3,200.64

Service Address: **Current Electric Charges Detail** 30 Day Billing Period From 04/28/2020 To 05/28/2020 125 N PRAIRIEVILLE ST **Fixed Price** ATHENS TX 75751-2046 Actual Consumption* Price 1.866.90 39,840 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 14.42 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 04/28/2020 To 05/28/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 TransmissionCost Recov Factor 141 kW @ \$3.620742/kW 510.52 10443720007636143 Nuclear Decommissioning Fee146 kW @ \$0.053000/kW 7.74 **SCALAR Meter** 146 kW @ \$4.497330/kW DistributionCharge(DUOS) 656.61 **Electric Usage Detail Energy Efficiency Cost Recovery** 13.86 Load Factor 39.2% Distribution Cost RecoveryFactor 14.54 Merger Savings Credit 146 kW @ \$-0.040874/kW -5.97 Meter Number: 112569566LG ElectricityReliefProgram 39,840 kWh @ \$0.000330/kWh 13.15 Current Meter Read 05/28/2020 25240 **Total TDSP Pass-Through Charges** 1,250.52 Previous Meter Read 04/28/2020 24991 **Taxes and Assessments** kWh Multiplier 160 Gross Receipts Tax ReimbursementCharge 63.50 kWh Usage 39,840 Demand 141 kW **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.

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

AMOUNT PAID \$:_

Date Due	07/13/2020
Amount Due	\$ 3,200.64
Invoice Number	111 029 283 170 4

Mail paymentto:

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



Reliant Account: 12 466 356 - 8

Customer Name: HENDERSON COUNTY

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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

Reliant Account: 13 048 033 - 8 Date Due: 07/13/2020

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

Invoice Number	Amount Due
111 029 283 171 2	\$ 23.92

Account Summary	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 \bigsig

Service Address:	Current Electric Charges Detail		
1604 E ROYALL BLVD MALAKOFF TX 75148-9248	29 Day Billing Period From 04/16/2020 To 0 Fixed Price		
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747	Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	160 kWh @ \$0.046860/kWh From 04/16/2020 To 05/15/2020	7.50 0.05
ESI ID: 10443720000294379 SCALAR Meter	Nuclear DecommissioningFee Outdoor Lighting - Facilities Distribution Cost Recovery Factor	160 kWh @ \$0.000234/kWh 1 @ \$14.580000/EA	0.04 14.58 0.26
Electric Usage Detail	ElectricityReliefProgram Total TDSP Pass-Through Charges	160 kWh @ \$0.000330/kWh	0.05 16.19
Meter Number: UM000000000165611 Current Meter Read 05/15/2020 160 Previous Meter Read 04/16/2020 0 kWh Multiplier 1	DLIC Accocement	rge	0.14 0.04 0.18
kWh Usage 160	Current Charges		\$23.92

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

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



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 13 048 033 - 8

AMOUNT PAID \$: ______

Date Due	07/13/2020
Amount Due	\$ 23.92
Invoice Number	111 029 283 171 2

Mail paymentto:

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

Reliant Account: 13 048 033 - 8

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

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

\$51.63



Questions or Comments?

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

Invoice Number Amount Due 111 029 283 172 0 \$ 51.63

Date Due: 07/13/2020

Account Summary	Billing Date: Jun 11, 2020
Previous Amount Due	\$31.26
Payment 05/26/2020	-31.26
Balance Forward	0.00
Current Charges	51.63
Amount Due	\$51.63

Service Address:	Current Electric Charges Detail			
206 N MURCHISON ST UNIT B ATHENS TX 75751-2132		29 Day Billing Period From 04/23/2020 To 05/2 Fixed Price		04.04
For outages or emergencies call Oncor Electric Deliveryat		Actual Consumption* Price Nodal Congestion Charge	530 kWh @ \$0.046860/kWh	24.84 0.24
1-888-313-4747		TDSP Pass-Through Charges TDSP Customer Charge	From 04/23/2020 To 05/22/2020	2.05
ESI ID:		DeliveryPoint Charge		6.07
10443720006251949		TransmissionCost Recov Factor	530 kWh @ \$0.009918/kWh	5.26
SCALAR Meter		Nuclear Decommissioning Fee	530 kWh @ \$0.000127/kWh	0.07
		DistributionCharge(DUOS)	530 kWh @ \$0.021482/kWh	11.39
Electric Usage Detail		Energy Efficiency Cost Recovery		0.15
Meter Number: 150728062LG		Distribution Cost Recovery Factor		0.27
Current Meter Read 05/22/2020	13827	ElectricityReliefProgram	530 kWh @ \$0.000330/kWh	0.17
Previous Meter Read 04/23/2020	13297	Total TDSP Pass-Through Charges		25.43
kWh Multiplier	10237	Taxes and Assessments		
kWh Usage	530	Gross Receipts Tax ReimbursementCharge		1.03
	230	PUC Assessment		0.09
		Total Taxes and Assessments		1.12

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

Current Charges

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

Account: 13 715 211 - 2 AMOUNT PAID \$:

Date Due	07/13/2020
Amount Due	\$ 51.63
Invoice Number	111 029 283 172 0

Mail paymentto:

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

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

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

Customer Name: HENDERSON COUNTY Account Name: EVIDENCE BUILDING

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

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\$30.13

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Questions or Comments?

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Invoice Number	Amount Due
111 029 283 173 8	\$ 30.13

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
Amount Due	\$30.13

Service Address: **Current Electric Charges Detail** 30 Day Billing Period From 05/04/2020 To 06/03/2020 9551 COUNTY ROAD 4719 **Fixed Price** LARUE TX 75770 Actual Consumption* Price 12.93 276 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.08 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 05/04/2020 To 06/03/2020 1-888-313-4747 TDSP Customer Charge 2.05 DeliveryPoint Charge 6.07 TransmissionCost Recov Factor 276 kWh @ \$0.009918/kWh 2.74 10443720007062758 Nuclear Decommissioning Fee276 kWh @ \$0.000127/kWh 0.04 **SCALAR Meter** DistributionCharge(DUOS) 276 kWh @ \$0.021482/kWh 5.93 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.08 Distribution Cost RecoveryFactor 0.14 Meter Number: 156374109LG Merger Savings Credit 276 kWh @ \$-0.000237/kWh -0.07 Current Meter Read 06/03/2020 2084 ElectricityReliefProgram 276 kWh @ \$0.000330/kWh 0.09Previous Meter Read 05/04/2020 1808 **Total TDSP Pass-Through Charges** 17.07 kWh Multiplier 276 **Taxes and Assessments** kWh Usage **PUC Assessment** 0.05 **Total Taxes and Assessments** 0.05

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

Current Charges

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



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

AMOUNT PAID \$: _

Date Due	07/13/2020
Amount Due	\$ 30.13
Invoice Number	111 029 283 173 8

Mail paymentto:

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

Սիրհրդի ՈգՈւդի ՄեՍԻՍԻ ՈՐգի Մես Ռուկայի Մի



Page 2 of 2 **Date Due:** 07/13/2020

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

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

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

HENDERSON COUNTY 07/13/2020 06/09/2020 125 Prairieville, Unit/Suite Number 202 Athens, TX 75751

ESID	CA	Facility ID	Address	Invoice	Start Billing Period	End Billing Period	KWh	Demand	кми снес	TOSE CHES	AGG PER	NODAL ERCOT ANCIL	OTHER CHRO	TAXES AND/OR ASSESS-MENTS		-postoy and	Total Due
10443720001386946	000012454204 4	HENDERSON COUNTY	1604 E ROYALL BLVD / MALAKOFF , TX 75148-9248	111029283127 4	04/17/2020	05/15/2020	1,407.00	12	65.93	150.56	0.00	9.84	0.00	1.62	Total Current Chry	Forward Balance	
10443720001386977	000012454205 1	HENDERSON COUNTY	@HWY 31 EAST / MALAKOFF , TX 75148	111029283128 2	04/17/2020	05/15/2020	686.00	4	32.15	81.90	0.00	0.38	0.00	0.86	218.95	0.00	\$218.9
10443720001387039	000012454206 9	HENDERSON COUNTY	6002 SPRING CREEK RD / MALAKOFF , TX 75148-9650	111029283129 0	04/17/2020	05/15/2020	1.964.00	0	92.03	72.23	0.00	0.94	0.00	1.24	115.29	0.00	\$115.2
10443720001387163	000012454207 7	HENDERSON COUNTY	@BEHIND GRNDNAS CHKN / MALAKOFF , TX 75148	111029283130 8		05/15/2020	261.00	0	12.23	16.64	0.00	0.13	0.00	0.22		0.00	\$166.4
10443720001523501	000012454208 5	HENDERSON COUNTY	707 LUCAS DR / ATHENS , TX 75751-3433	111029283131 6		05/15/2020	115.00	2	5.19	64.96	0.00	0.07	0.00	1.55	29.22	0.00	\$29.2
10443720001052952	000012457206 6	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GROL 2 / ATHENS , TX 757	111029283132 4		05/26/2020	140.00	0	6.56	15.22	0.00	0.07	0.00	0.48	71.97	0.00	\$71.9
10443720004946090	000012457207 4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 2 / ATHENS , TX 757	111029283133 2	04/25/2020	05/26/2020	70.00	0	3.28	8.23	0.00	0.01	0.00		22.29	0.00	\$22.2
10443720005050963	000012457208 2	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GRDL 3 / ATHENS , TX 757	111029283134 0		05/26/2020	100.00		4.69	12.70	0.00	0.02	0.00	0.25	11.77	0.00	\$11.7
10443720005191424	000012457209 0	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GROL 1 / ATHENS , TX 757	111029283135 7		05/26/2020	480.00	0	22.49	56.90	0.00	0.02	0.00	1.75	17.79	0.00	\$17.79
10443720006194240	000012457210 8	HENDERSON COUNTY	206 N MURCHISON ST / ATHENS , TX 75751-2132	111029283136 5	04/23/2020	05/21/2020	74,280.00	175	3,480.76	1,537.80	0.00	28.05	0.00		81.23	0.00	\$61.21
10443720007277044	000012457211 6	HENDERSON COUNTY	206 N MURCHISON ST UNIT A / ATHENS , TX 75751-2132	111029263137 3	04/23/2020	05/21/2020	1,145.00	4	53.65	73.93	0.00	0.45	0.00	110.86	5,157.47	0.00	\$5,157.47
10443720008847360	000012457212 4	HENDERSON COUNTY	208 N MURCHISON ST / ATHENS , TX 75751-2132	111029283138 1	04/23/2020	05/21/2020	88,600,00	194	4,151.80	2,024.57	0.00	32.62	0.00		130.65	0.00	\$130.85
10443720007667396	000012458439 2	HENDERSON COUNTY	12103 S FM 315 HSMT / POYNOR , TX 75782	111029283139 9	04/22/2020	05/20/2020	0.00	0	0.00	8.12	0.00	0.00		136.39	6,345.38	0.00	\$6,345.38
10443720001024857	000012458440 0	HENDERSON COUNTY	12103 FM 315 S / LARUE , TX 75770-5736	111029283140 7	04/22/2020	05/20/2020	929.00	0	43.53	-	0.00		0.00	0.01	0.13	0.00	\$8.13
10443720001020433	000012458441 8	HENDERSON COUNTY	9769 CR 4719 / ATHENS , TX 75751	111029283141 5	04/22/2020	05/20/2020	1,649.00		77.27	38.45	0.00	0.51	0.00	0.14	82.63	9.00	\$62.63
10443720001561321	000012461935 4	HENDERSON COUNTY	ON PRVILLE GROL / ATHENS , TX 75751	111029283142 3	04/28/2020	05/27/2020	70.00		3.28	8.23	0.00	0.86	0.00	4.26	198.02	0.00	\$198.02
10443720009806825	000012453449 4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	111029283143 1	04/25/2020	05/26/2020	300.00		14.06	17.64	0.00		0.00	0.25	11.77	0.00	\$11.77
10443720009565645	000012463450-2	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575	111029283144 9	04/25/2020	05/26/2020	0.00	0	0.00	43.87	0.00	0.10	0.00	0.05	32.05	0.00	\$32.05
10443720009565614	000012453451 0	HENDERSON COUNTY	3356 STATE HIGHWAY 31 & UNIT RV / ATHENS , TX 7575	111029283145 6	04/25/2020	05/26/2020	0.00		0.00	***************************************	1000	0.00	0.00	0.07	43.94	0.00	\$43.94
10443720009565583	000012463452 8	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS , TX 7	111029283146 4	04/25/2020	05/26/2020	0.00	0	0.00	43.42	0.00	0.00	0.00	0.07	43.49	0.00	\$42.49
10443720008460309	000012463453 6	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E PARK / ATHENS , TX 75752	111029283147 2	04/25/2020	05/26/2020	64.00	0	3.00	8.12	0.00	0.90	0.00	0.01	8.13	0.00	\$8.13
10443720007723935	000012463454.4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS , TX 7	111029283148 0	04/25/2020	05/26/2020	5.00	-	0.23	10.18	0.00	0.04	0.00	0.02	13.24	0.00	\$13.24
10443720007682338	000012463455 1	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN 317 / ATHENS , TX 7	111029283149 8	1	-	0.00	9	0.23	The state of the s	D. I. R. I.	0.00	0.00	0.07	40.37	0.00	\$40.37
10443720007678711	000012463456 9	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN MAIN / ATHENS , TX		04/25/2020	05/26/2020	100000	0	17.77	8.12	0.00	0.00	0.00	0.18	8.30	0.00	\$8.30
10443720007405163	000012463457 7	HENDERSON COUNTY	460 S BROAD ST / CHANDLER , TX 75758-2154	111029283150 6	04/25/2020	05/26/2020	901.00	13	42.22	37.32	0.00	0.28	0.00	1.76	81.58	0.00	\$81.50
10443720006830546	000012463458 5	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 3 / ATHENS , TX 757	111029283152 2	1111	EVICE SCHOOL	3,261.00	1.3	152.81	159.76	0.00	1.24	0,00	3.91	317.72	0.00	\$317.72
10443720006139525	000012463459 3	HENDERSON COUNTY	33563 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 757	111029283153 0	04/28/2020	05/26/2020	0.00	0	3.75	10.54	0.00	0.01	0.00	0.31	14.61	0.00	\$14.61
10443720006123343	000012463460 1	HENDERSON COUNTY	33562 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 257	111029283154 8	04/25/2020	05/26/2020	0.00	0	0.00	8.12	0.00	0.00	0.00	0.18	8.30	0.00	\$8.30
10443720006123312	000012463461 9	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN BACK / ATHENS , TX	111029283155 5	04/25/2020	05/26/2020	49.00	0	2.30	40.07	0.00	0.00	0.00	0,89	40.96	0.00	\$40.96
10443720001052983	000012463462 7	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E / ATHENS , TX 78752-4155	111029283156 3			100000	5	1000	93.05	0.00	0,02	0.00	2.07	97.44	0.00	\$97.44
10443720001052890	000012463463 5	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN FRONT / ATHENS . TX	111029283157 1	04/25/2020	05/26/2020	1,440.00	22	67.48	251.14	0.00	0.55	0.00	0.53	319.70	0.00	\$319.70
19443720001052859	000012463464 3	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575	111029283158 9	04/25/2020	05/26/2020	77.00		0.00	105.97	0.00	0.03	0.00	2.42	112.03	0.00	\$112.03
10443720001052828	000012463465 0	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	111029283158 7				0	-	8.12	0.00	0.00	0.00	0.01	8.13	0.00	\$8.13
10443720001052766	000012463466 B	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	111029283160 5	04/25/2020	05/26/2020	4,350.00	39	203.84	395.57	0.00	1.66	0.00	1.00	602.07	0.00	\$602.07
10443720008289995	000012464693 6	HENDERSON COUNTY	HIGHWAY 175 / ATHENS , TX 75751	111029283161 3	04/25/2020 04/28/2020	05/26/2020	1,292.00	0	0.00	8.1Z	0.00	0.00	0,00	0.01	8.13	0.00	\$8.13
10443728001577069	000012456347 7	HENDERSON COUNTY	AND THE RESERVE OF THE PROPERTY OF THE PROPERT					0	60.54	49,97	0.00	0.40	0.00	2.44	113.35	0.00	\$113.38
10443720001577069	000012466348 5	HENDERSON COUNTY	109 W CORSICANA ST / ATHENS , TX 75751-2441 121 S PRAIRIEVILLE ST / ATHENS , TX 75751-2513	111029283162 1	64/29/2020	05/28/2020	24,240.00	79	1,135.89	766.58	0.00	0.35	0.00	41.97	1,952.79	0.00	\$1,952.79
10443720001579146	000012466349 3	HENDERSON COUNTY	GLARKIN ST / ATHENS , TX 75751	111029283163 9	04/29/2020	05/28/2020	7,200.00	37	337.39	354.07	0.00	2.56	0.00	15.25	709.27	0.00	\$709.27
10443720001579208	000012466350 1	HENDERSON COUNTY	@PALESTINE AND LARKIN / ATHENS , TX 75751	111029283164 7	04/29/2020	05/28/2020	590.00	0	27.65	27.23	0.00	0.17	0.00	1.21	56.26	0.00	\$56.26
10443720001579208	000012466350 1	HENDERSON COUNTY	GLAW ENFORCEMENT BLDG / ATHENS , TX 75751	111029283165 4		05/28/2020	6,900.00	27	323.33	289.90	0.00	2.37	0.00	13.50	629.10	0.00	\$629.10
10443720001579239	000012466351 9	HENDERSON COUNTY	100 E TYLER ST / ATHENS , TX 75751	111029283166 2	04/29/2020	05/28/2020	1,638.00	15	76.76	181.77	0.00	0.70	0.00	5.69	264.92	0.00	\$264.92
10443720001580448	000012466354 3	HENDERSON COUNTY	201 E LARKIN ST UNIT V / ATHENS , TX 75751-2020	111029283167 0	04/29/2020	05/28/2020	44,640.00	122	2,091.83	1,129.67	0.00	13.14	0.00	71.05	3,305.69	0.00	\$3,305.69
10443720007468712	000012466354 3	HENDERSON COUNTY	202 W CORSICANA ST / ATHENS , TX 75751-2020	111029283168 8	04/29/2020	05/28/2020	422.00	0	19.77	21.80	0.00	0.16		0.92	42.65	0.00	\$42.65
10443720007468712	000012466356 8	HENDERSON COUNTY		111029283169 6	04/29/2020	05/28/2020	703.00	G	32.94	30.89	0.00	0.19	0.00	1.41	65.43	0.00	\$65.43
United the Control of	000012468356 B	JUSTICE OF THE PEACE OFFICE	125 N PRAIRIEVILLE ST / ATHENS , TX 75751-2046	111029283170 4	04/29/2020	05/28/2020	39,840.00	141	1,866.90	1,250.52	0.00	14.42	00411	68.80	3,200.64	0.00	\$3,200.64
10443720000294379	000013048033 8	EVIDENCE BUILDING	1504 E ROYALL BLVD / MALAKOFF , TX 75148-9248	111029283171 2	04/16/2020	05/15/2020	160.00	0	7.50	16.19	0.00	0.05	0.00	0.18	23.92	0.00	123.92
10443720006251949 10443720007062758		HENDERSON COUNTY	206 N MURCHISON ST UNIT B / ATHENS , TX 75751-2132	111029283172 0	04/24/2020	05/22/2020	530.00	0	24.84	25.43	0.00	0.24	0,00	1.12	51.63	0.00	\$51.63
1044/2000/082/38	000018339210 6	INCRUERSON COUNTY	9551 COUNTY ROAD 4719 / LARUE , TX 75770	111029283173 8	05/05/2020	06/93/2020	276.00	0	12.93	17.07	0.00	0.08	0.00	0.05	30.13	0.00	\$30.13
					Contract to the second		310,854.00	1000	14,566.61	9,736.56	0.00	111.77	0.00	500.23	24,915.17	0.00	\$24,915.17

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

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

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

Please remit to the following address:

Reliant Energy- Dept 0954 P.O. Box 120954 Dallas TX 75312-0954

JUN 1 0 2020 RECEIVED JDIT OFFIC



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	AC	COUNT NAME	R	ATE CLA	ASS	SERVICE A	DDRESS		METER N	IUMBER	
40454407001	HENDERS	ON COUNTY	ROAD	7 4	1	PREC 3 RD	& BRIDGE		5296	3481	
SERVICE FROM	TO NO.	RDG CODE PI	READING REVIOUS	ADING PRESENT		MULTIPLIER		KWH USAGE	CHARGES		
06/01/20 06/	03/20 31	3 (62194	62256	56 1			62		32.29	
06/01/20 06/	01/20		0	0		1		0		The state of the s	
05/03/20 06/	01/20		61948	62194		1	1-1-1	246		HILLY T	
-0.005000 CUSTOME	PCRF ADJ	JSTMENT (RE		E)	CH			518		-2.59 20.00	
3 175 MERC	VAPOR YAR	D LIGHT						210		32.49	
TOTAL CL	JRRENT CHAP	RGES DUE 07	/01/20							82.19	
PREVIOU	S AMOUNT DI	JE							A Appel Prop	70.61	
PLEASE N	OU FOR YOUR MAIL YOUR PA	YMENT 5 BU	SINESS DAY			DATE		RECE	VED	-70.61	
TO ENSU	RE TIMELY DE	ELIVERY AND	POSTING C	OF PAY	MENT.			JUN 15	2020		
		200					1	AUDIT (FFICE		
						TOTAL DUE			\$	82.19	
COMPARISONS	DAYS SERVICE	TOTAL KWH	2.59.40.136.20	H/DAY	COST PER DAY	Disconnect Date	e/Amount				
URRENT BILLING PERIOR		308	10		1.60	CURRENT BILL	Dald Du	07/04/00		00.40	
REVIOUS BILLING PERIO	D 30	192	6		1.27	CURKENI BILL	Paid By Paid After	07/01/20 07/01/20	1	82.19 82.19	
AME PERIOD LAST YEAR	31	342	11		1.80			11//117/70	1		

926 617 309

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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!).

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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 125 N PRAIRIEVILLE ST STE 202 4946 ATHENS TX 75751-2070

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

իցեվ կինցելը կենկին կիրումիցելիկին հրթենկ նվիննկ



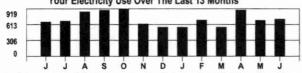


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24 Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576 Web Site - www.tvec.net

Please see reverse side for explanation of PCRF and customer charges

ACCOUNT NUMBE	R	ACC	OUNT NAME		RATE	CLASS	Art, T.	SERVICE A	DDRESS		ME	TER NUMBER
40454407002	HEI	NDERSO	N COUN	TY ROAD	7	4		NEW E	BARN			30002170
SERVIC FROM	E TO	NO. DAYS	RDG CODE	REA PREVIOUS	ADING PRESENT			MULTIPLIER		KWH USAGE		CHARGES
06/01/20	06/03/20	31	2	0	3	8		1		38		76.11
05/03/20	06/01/20			43140	438	828		1		688		
-0.0050	000 PCF	RF ADJU	STMENT	(REVERSE	SIDE)					726		-3.63
CUSTO	MER CHA	ARGE (R	EVERSE	SIDE)								20.00
TOTAL	CURREN	T CHAR	GES DUE	07/01/20								92.48
PREVI	OMA SUC	UNT DU	Ε									89.58
THANK	YOU FO	RYOUR	PAYMEN	T 05/21/20								-89.58
PLEAS	E MAIL Y	DUR PAY	MENT 5	BUSINESS	DAYS F	PRIOR T	O DHE	DATRECE	VED			
TO EN	SURE TIM	ELY DEI	IVERY A	ND POSTIN	IG OF F	PAYMEN	IT.					
								1 E	2020			
								JUN 15	2020			
						1-0		ALIDIT	FEIGE			
								AUDIT C	FFIUL	1		
								TOTAL DUE			\$	92.48
COMPARISONS	DAYS	SERVICE	TOTAL	KWH AVG.	KWH/DAY	COST	PER DAY	Disconnect Date	e/Amount			
CURRENT BILLING PE	RIOD	31	726	i	23		2.98	CURRENT DU I	D-14 D	07/04/00		00.44
PREVIOUS BILLING P	ERIOD	30	697		23		2.99	CURRENT BILL	Paid By	07/01/20		92.48
SAME PERIOD LAST	2000000	31	670		22		2.91		Paid After	07/01/20		92.4
You	r Electricity l	Jse Over Th	e Last 13 Mo	onths								



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Co-op News

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

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		•

Նկորվելումոլներկվայիլոյիկիկիկիկիկինիությու

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

4946

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





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

			٢	CRF and	customer	charges					VV CL	Site -	www.tvec.net
ACCOUNT NUMBER		ACC	OUNT NAM	ΛE	RATE	CLASS		SERV	ICE ADDRE	SS		METER NUMBER	
60130368001	H	ENDERS	SON CO	PCT #2	7	4	Н	WY 175	SHOP	124	16		57251956
SERVICE FROM	NO. RDG TO DAYS CODE		PREVIO	READING US PRI	ESENT	MULTIPLIER		2	KWH USAGE		CHARGES		
04/21/20 05 -0.005000 CUSTOM TOTAL C PREVIOU THANK Y PLEASE	ER CHA URRENT JS AMOU OU FOR MAIL YO	RGE (R CHAR JNT DUI YOUR DUR PAY	EVERSE GES DU E PAYMEI /MENT 5	SIDE) E 06/22/2 NT 05/21 5 BUSINE	RSE SIDE) 20	PRIOR 1		1 DATE	LAU	RE	1452 1452 CEIVE - 8 2020 OFFIC	D CE	152.23 -7.26 20.00 164.97 173.85 -173.85
								TOTAL	DUE			\$	164.97
COMPARISONS		SERVICE	TOTAL	2,100000	AVG. KWH/DA	Y COST	PER DAY	Disconnec	ct Date/Amo	ount			
CURRENT BILLING PERIOR		30		52	48 50		5.50	CURRENT	BILL Pa	id By	06/22/20		164.97
SAME PERIOD LAST YEA		30		07	67		7.68	1	Paid	After	06/22/20		164.97
	lectricity U				T		,,,,,						
2,007 1,338 669		H		H		myTVE	C app, a	vailable fo	or iOS and	d Andre		. Join th	NET or on the conversation

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!).

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
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

լերգելերգիլիկիգրվեմիրեցեմներգիկինիիիրըելեներին

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

4923

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

ՈլեոՍՈրդենաՍիլՈւթՎիՈրթՄիրթԱիլի Արիլ





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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 NOMBER	COUNT NUMBER ACCOUNT NAME 0451884001 HENDERSON COUNTY							SERVICE A	DDRESS		METER NUMBER		
40451884001	H	ENDER	SON CO	UNTY	7	4	PF	REC #2 CO AL	JDITOR	0	5	7249583	
SERVICE FROM	то	NO. DAYS	RDG CODE	PREVIOUS	EADING PRE	NG PRESENT		MULTIPLIER	KWH USAGE		CHARGES		
04/21/20 05	5/21/20	30	2	57548	59	141		1		1593		167.01	
-0.00500	D PCRI	F ADJU	STMENT	(REVERSE	E SIDE)					1686		-8.44	
CUSTON	IER CHAI	RGE (R	EVERSE	SIDE)			100					20.00	
1 175 MER	C VAPOR	R YARD	LIGHT							70		10.83	
1 48 LED Y	ARD LIG	HT								23	- I	10.18	
TOTAL C	URRENT	CHAR	GES DUE	06/22/20								199.58	
PREVIOL	JS AMOL	JNT DUI	E			بياء كالعباد			RF	CEIVE		245.01	
THANK Y	OU FOR	YOUR	PAYMEN	IT 05/21/20)				11	JLIVL		-245.01	
PLEASE	MAIL YO	UR PAY	MENT 5	BUSINESS	BDAYS	PRIOR TO	DUE	DATE					
TO ENSU	JRE TIME	ELY DEI	IVERY A	ND POSTI	NG OF F	PAYMENT			IIIN	- 8 2020			
										0 2020			
								STATE OF THE STATE OF	AUDI	OFFI	CE		
									- 1001				
						x 1.5 min					CE		
	,- 1		175		i Juli					* 1 71	CE		
			01/30		12.5			TOTAL BUIL				400.50	
COMPARISONS	DAVE	PEDVICE	TOTAL	KANU LAN	C KWILIDAY	/ COST DE	ED DAY	TOTAL DUE		* 1 - 71	\$	199.58	
COMPARISONS		SERVICE	TOTAL 150		G. KWH/DAY	COST PE		TOTAL DUE		*_n = 111		199.58	
CURRENT BILLING PERIO	OD 3	30	159	3	53	COST PE	5.95			06/22/20		199.58	
CURRENT BILLING PERIOR PERIOR BILLING PERI	OD 3	30 31	159 204	8	53 66	COST PE	5.95 7.23	Disconnect Dat	e/Amount	N 9 7			
URRENT BILLING PERIOR PREVIOUS BILLING PERI AME PERIOD LAST YEAR	OD 3 OD 3 IR 3	30 31 30	159 204 44	8 5	53	COST PE	5.95	Disconnect Dat	e/Amount	06/22/20		199.5	
CURRENT BILLING PERIOR REVIOUS BILLING PERIOR AME PERIOD LAST YEA Your E	OD 3	30 31 30	159 204 44	8 5	53 66 15		5.95 7.23 2.22	Disconnect Dat	e/Amount Paid By Paid After	06/22/20 06/22/20	\$	199.56 199.56	
URRENT BILLING PERI REVIOUS BILLING PERI AME PERIOD LAST YEA	OD 3 OD 3 IR 3	30 31 30	159 204 44	8 5	53 66 15	Track usa	5.95 7.23 2.22 age, pa	Disconnect Dat CURRENT BILL y bills and set	e/Amount Paid By Paid After alerts and r	06/22/20 06/22/20 eminders a	\$ at TVEC.	199.5 199.5 NET or on the	
CURRENT BILLING PERIOR PERIOR BILLING PERIOR BILLING PERIOR LAST YEAR YOUR E 3,370	OD 3 OD 3 IR 3	30 31 30	159 204 44	8 5	53 66 15	Track usa	5.95 7.23 2.22 age, pa app, a	Disconnect Dat	e/Amount Paid By Paid After alerts and r S and Andro	06/22/20 06/22/20 eminders a	\$ at TVEC.	199.56 199.56 NET or on th	

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



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

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

-իլիսիգ||ՍերժՍիվ|եգրում||թմիվ|ահում||ժախմը||խհմը HENDERSON COUNTY 19 125 N PRAIRIEVILLE ST STE 202 4911 ATHENS TX 75751-2070



KAUFMAN TX 75142-5403 ||լովեցիժոլիսիվիրությինցիեց##########ֈիվիոլերի

PO BOX 1228

TRINITY VALLEY ELECTRIC COOPERATIVE INC.



ACCOUNT NUMBER

PO Box 888 Kaufman, TX 75142-0888

CEDVICE ADDDESC

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

DATE CLASS

	HENDE NO.	RSON COUNT	TY							METER NUMBER		
FROM	NO			8	4	1	HWY 17	5 / COUNTY BAI	RN	5	3187123	
04/21/20 05/	TO DAYS	RDG CODE PR	READI	Maria II	SENT		MULTIPL	JER	KWH USAGE		CHARGES	
	21/20 30	2	1339	15	1513 1 174		174		22.61			
DEMAND: F	READING	BILL TYPE	ACT	ΓUAL		BILLED	D					
	18.974	R		.974		18.974	1		The past of	1.317	0.00	
-0.005000		JSTMENT (RE	VERSE S	IDE)					174		-0.87	
	ON ROUND UP										0.32	
CUSTOM	ER CHARGE (F	REVERSE SID	E)					DECEN	/==		40.00	
COUNTY						الريابة		RECEI	/ED		1.08	
STATE TA											3.80	
	JRRENT CHAR	Committee of the Commit	/22/20		1 H			HIM O	1000		67.0	
	S AMOUNT DU							JUN - 8 2	(020		45.0	
5/0/05/77/05/33 (5/0)	OU FOR YOUR MAIL YOUR PA			- Latin							-45.00	
TO ENSU	RE TIMELY DE	LIVERY AND	POSTING	OFF	ATME	NI.		AUDIT OF	TICE	\$	67.00	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. K	WH/DAY	COST	PER DAY		nect Date/Amount		*	0.100	
URRENT BILLING PERIO	30	174		6		2.06	73,75					
REVIOUS BILLING PERIO	D 31	11		0		1.33	CURREN				67.0	
AME PERIOD LAST YEAR	30	88		3		1.71		Paid After	06/22/20		67.00	
Your Ele 221 147	ectricity Use Over T	he Last 13 Months						nd set alerts and for iOS and And				

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



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	67.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/03/20	06/22/20	67.00
ENTER AMOUNT PAID		***************************************



19 HENDERSON COUNTY 4911 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

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

թինիորդիկիդեննկնիրորդիկորդնիոփինդակին





ACCOUNT NUMBER

RECEIVED PO Box 888 Kaufman, TX 75142-0888

RATE CLASS

MAY 18 2020

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

Please see reverse side for Adalation OFFI Office - (972) 932-2214 or (800) 766-9576 PCRF and customer charges

SERVICE ADDRESS

Web Site - www.tvec.net

METER NUMBER

ACCOUNT HOMBER	Aut	JOURT HAIRE	INAIL	OLAGO	OFIGER	DDILLOG		ME	I EK NUMBEK
30027997001	HENDERSON	COUNTY PRE	CINCT 7	4	GARBAGE D	JMP PCT 3	3	52958007	
SERVICE FROM	TO NO. DAYS	RDG CODE PRE	READING VIOUS PRE	SENT	MULTIPLIER		KWH USAGE		CHARGES
04/05/20 05	/05/20 30	2 11	537 110	622	1		85		8.9
-0.005000	PCRF ADJU	ISTMENT (REV	ERSE SIDE)				85		-0.43
CUSTOM	ER CHARGE (R	REVERSE SIDE)						20.0
TOTAL C	URRENT CHAR	GES DUE 06/0	2/20						28.4
PREVIOU	S AMOUNT DU	E							32.5
THANK Y	OU FOR YOUR	PAYMENT 04/	30/20						-32.5
PLEASE I	MAIL YOUR PA	YMENT 5 BUSI	NESS DAYS	PRIOR TO DU	E DATE				
TO ENSU	RE TIMELY DE	LIVERY AND P	OSTING OF F	PAYMENT.					
							Les son		
					TOTAL DUE			\$	28.48
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY				Ψ	20.40
CURRENT BILLING PERIO		85	3	0.95	_ Disconnect Date	e/Amount			
PREVIOUS BILLING PERIO	2000	132	4	1.05	CHIDDENT DILL	Paid By	06/02/20		28.4
SAME PERIOD LAST YEAR		27	1	0.76	_	Paid After			28.4
	ectricity Use Over TI		' 	0.70					
440					Samuel Market Control of the Control				

418 279 139

ACCOUNT NAME

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

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KEEP SEND



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

A Touchstone Energy" Cooperative ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
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

լիկիմնիկիսունինիկիննինիկուինորինորոնությիլների

HENDERSON COUNTY PRECINCT 125 N PRAIRIEVILLE ST STE 202 3233 ATHENS TX 75751-2070

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



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JUN 1 5 2020

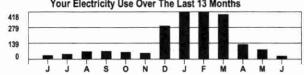
AUDIT OFFIGE Hour Outage System - (800) 967-9324

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	A	CCOUNT NAM	E	RAT	E CLAS	SS	SERVICE A	DDRESS		ME	TER NUMBER
30027997001	HENDERSO	COUNTY	PRECINCT	7	4		GARBAGE D	JMP PCT	3	5	52958007
SERVICE FROM	TO NO.	RDG CODE	PREVIOUS		RESENT		MULTIPLIER		KWH USAGE		CHARGES
05/05/20 06/	/05/20 31	2	11622	1	1653		1		31		3.25
-0.005000	PCRF ADJ	USTMENT	(REVERSE S	SIDE)				31		-0.16
CUSTOM	ER CHARGE (REVERSE	SIDE)						ica di pri in pri		20.00
TOTAL CI	JRRENT CHA	RGES DUI	E 07/02/20								23.09
PREVIOU	S AMOUNT D	UE								718	28.48
THANK Y	OU FOR YOU	R PAYMEN	NT 06/04/20								-28.48
PLEASE N	MAIL YOUR PA	AYMENT 5	BUSINESS D	AYS	S PRIC	OR TO DUE	DATE				
TO ENSU	RE TIMELY D	ELIVERY A	AND POSTING	3 OF	PAYN	MENT.					
									- 1 To 1170		
	the second	g 1 (1 le)	The Street Street		in an		- T - C - T - C	-4 may -		10,170	
											THE
											THE STREET
		-				metal ex					
							TOTAL DUE			\$	23.09
COMPARISONS	DAYS SERVICE	TOTAL	KWH AVG.	KWH/D	AY C	COST PER DAY	Disconnect Date	/Amount			
URRENT BILLING PERIO		3		1		0.74	CURRENT BILL	Daid Du	07/02/20		22.00
REVIOUS BILLING PERIO	D 30	88	5	3		0.95	CORRENT BILL	Paid By	07/02/20		23.09
SAME PERIOD LAST YEAR	31	36	3	1		0.77		Paid After	07/02/20		23.09
Your El	ectricity Use Over	The Last 13 M	lonths								



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Co-op News

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
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

Ալիայլի ինի վիանիակ Մեկինի իրավիկին արևերգի ինդ

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 մվոներըբիկովիկներիուկգնգիկիիլինանիկը





RECEIVED

MAY 18 2020

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 e	explanation of _ I	*
Please see reverse side for e PCRF and customer charge.	SULL OFFICE	-

ACCOUNT NUMB	ER	ACC	OUNT NAM	/E	RATE CLASS			SERVICE A	DDRESS		ME	TER NUMBER
3002799700	2 H	ENDERSON	NDERSON COUNTY PRECINCT 7 4 10731 HIGHWAY 31 EAST				8	30002236				
SERVI FROM	CE TO	NO. DAYS	RDG CODE	PREVIOUS		SENT		MULTIPLIER		KWH USAGE		CHARGES
04/17/20	05/05	6/20 18	2	0		0		1		0		0.00
-0.00	5000	PCRF ADJU	STMENT	(REVERSE S	SIDE)					0		0.00
		CHARGE (R		A DESCRIPTION OF STREET						100		12.00
		DISCONNEC										50.00
		RENT CHAR		E 06/02/20								62.00
		AMOUNT DU						46 7070				0.00
			CONTRACTOR DESCRIPTIONS	BUSINESS E AND POSTING				DATE				
					: :		17. Ad	TOTAL DUE			\$	62.00
COMPARISO	NS	DAYS SERVICE	TOTAL	KWH AVG.	KWH/DA	Y cos	T PER DAY	Disconnect Dat			-	02.00
CURRENT BILLING	PERIOD	18	0		0		0.67					799000
PREVIOUS BILLING	PERIOD	0	0)	0		0.00	CURRENT BILL	Paid By	06/02/20		62.00
SAME PERIOD LAST	YEAR	0	0)	0		0.00		Paid After	06/02/20		62.00
						myTVE	С арр, а		S and And	roid devices	. Join th	.NET or on the e conversation

Co-op News

TVEC offers several ways to Pay. Go Green with e-bill, online bill pay, and the myTVEC mobile app. For even more account control, check out TVEC Pre-Paid service.

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

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		

<u>ԿոհոհՈՍԿին ԵՐՄԻն ԵՐԱՄԵՐՈՒԵՐՈՐԻ ՄԻՐՈՐԵՐՈՒՄ</u>

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

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





PCRF and customer charges

JUN 15 2020

RECEIVED

24 Hour Outage System - (800) 967-9324

24 Hour Automated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576 Please see reverse side for explanation of

Web Site - www.tvec.net

A COOLINE ALL LINE		11 11 15			CINI and cust						.,,		ww.tvec.net
ACCOUNT NUMB	Her .			OUNT NAM			CLASS		SERVICE A	DDRESS		METE	R NUMBER
3002799700	2 F	IENDER	RSON	COUNTY	PRECINCT	7	4		10731 HIGHW	AY 31 EAS	ST	80	002236
FROM	CE TO	100	NO. DAYS	RDG CODE	PREVIOUS PREVIOUS	DING PRI	ESENT		MULTIPLIER		KWH USAGE	С	HARGES
05/05/20	06/0	5/20	31	2	0		37		1		37		3.8
-0.005	000	PCRF	ADJU	STMENT	(REVERSE	SIDE)					37		-0.1
OPER	ATIO	N ROUN	ID UP			117					State of the same		0.3
CUST	OMER	CHAR	GE (R	EVERSE	SIDE)								20.0
TOTA	L CUF	RENT	CHAR	GES DU	E 07/02/20								24.0
PREV	IOUS	AMOUN	IT DU	E					-				62.0
THAN	KYO	J FOR Y	OUR	PAYMEN	NT 06/04/20								-62.0
PLEAS	SE MA	IL YOU	R PAY	MENT 5	BUSINESS [DAYS	PRIOR	TO DUE	DATE				
(**)**(***)							± u		TOTAL BUIL		a-50.0. (0	010
COMPARISON	9	DAYS SE	DVICE	TOTAL	KINIH AVC	KWH/DA	v I coe	T PER DAY	TOTAL DUE			\$	24.0
URRENT BILLING P		31	Market Company	37	(SOCIO-101)	1	1 005	0.76	Disconnect Dat	e/Amount			
REVIOUS BILLING		18		0		0	+-	0.76	CURRENT BILL	Paid By	07/02/20		24.0
AME PERIOD LAST		0		0		0	_	0.00		Paid After	07/02/20		24.0
Yo	ur Elec	ricity Use	Over Th	e Last 13 M	onths								
37 25 12							myTVE	C app, a	y bills and set vailable for iO acebook, Twitt	S and And	roid devices	. Join the	

Co-op News

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KEEP SEND TX01620F



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

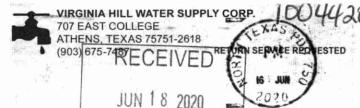
ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997002	414	24.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/11/20	07/02/20	24.00
ENTER AMOUNT PAID		



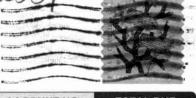
HENDERSON COUNTY PRECINCT 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

13 3237 TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403 րոցիկիսկիիիինեիիրդիկիիությունիկոկինի





ACCT. NO.	LATE FEE	DISCONNECT DATE	TOTAL DUE
	AUD	TOFFICE	
1743	\$2.83	6/25/2020	\$31.16



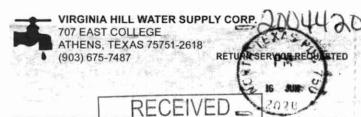
ACCOUNT NO.	TOTAL DUE
1743	\$31.16

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.

'ayment must be recieved BEFORE the disconnect late shown above to avoid termination of service.
\(\\$50.00 \) reconnect fee will be added to your bill if ervice is disconnected.

HENDERSON CTY PCT 4 #2 125 N PRAIRIEVILLE ST STE 202



DISCONNECT DATE

ACCOUNT NO.	TOTAL DUE
272	\$37.93

FINAL NOTICE.... A attending the been ladded. 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 late shown above to avoid termination of service. A \$50.00 reconnect fee will be added to your bill if ervice is disconnected.

LATE FEE

\$3.45

ACCT. NO.

272

HENDERSON CTY PCT. 4 125 N PRAIRIEVILLE ST **STE 202**

TOTAL DUE

\$37.93