



Henderson County Utility Bills - July 2020

08/13/2020 2:37 PM

Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Special Info Invoice Control	Extended Line Item Value
ATHENS CITY OF	20200714	81776	WATER & SEWAGE	12-3290-05 judicial		325.73
ATHENS CITY OF	20200714	81776	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.00
ATHENS CITY OF	20200714	81776	WATER & SEWAGE	12-2910-00 library		114.46
ATHENS CITY OF	20200714	81776	WATER & SEWAGE	08-2450-01 maintenance shop		48.00
ATHENS CITY OF	20200714	81776	WATER & SEWAGE	12-2920-00 library sprinkler		87.47
ATHENS CITY OF	20200714	81776	WATER & SEWAGE	04-0862-00 fairgrounds		98.55
ATHENS CITY OF	20200714	81776	WATER & SEWAGE	04-0870-00 senior ctzn		39.00
ATHENS CITY OF	20200714	81776	WATER & SEWAGE	05-1280-00 larkin bldgs		259.84
ATHENS CITY OF	20200714	81776	WATER & SEWAGE	03-3090-00 justice center		15,609.55
ATHENS CITY OF	20200714	81776	WATER & SEWAGE	04-0850-00 fairgrounds		127.27
ATHENS CITY OF	20200714	81776	WATER & SEWAGE	04-0860-00 fairgrounds arena		247.52
ATHENS CITY OF	20200714	81776	WATER & SEWAGE	01-0330-02 annex		289.82
ATHENS CITY OF	20200714	81776	WATER & SEWAGE	01-0335-02 n Prairieville spklr		47.77
ATHENS CITY OF	20200714	81776	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		19.00
ATHENS CITY OF	20200714	81776	WATER & SEWAGE	01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20200714	81776	WATER & SEWAGE	01-0325-02 drive thru		109.79
ATHENS CITY OF	20200714	81776	WATER & SEWAGE	01-0328-02 pinkerton spklr		30.40
ATHENS CITY OF	20200714	81776	WATER & SEWAGE	01-0230-00 courthouse		657.89
ATHENS CITY OF	20200714	81776	WATER & SEWAGE	01-0235-00 courthouse spklr		347.38
ATHENS CITY OF	20200714	81776	WATER & SEWAGE	04-0861-00-hwy 31e spklr		36.03
ATMOS ENERGY	20200707	81697	NATURAL GAS	3043892072-JP4	ACCT#3043892072	49.34
ATMOS ENERGY	20200707	81697	NATURAL GAS	3037644664-PCT1	3037644664	46.79
ATMOS ENERGY	20200707	81697	NATURAL GAS	121 S PRAIRIEVILLE	3043077622	111.68
ATMOS ENERGY	20200728	81964	NATURAL GAS	121 S PRAIRIEVILLE	3043077622	52.79
ATMOS ENERGY	20200728	81964	NATURAL GAS	109 W CORSICANA	3034867787	47.47
ATMOS ENERGY	20200728	81964	NATURAL GAS	125.N PRAIRIEVILLE	3038308810	51.87
ATMOS ENERGY	20200728	81964	NATURAL GAS	203 E LARKIN	3040681180	53.76
ATMOS ENERGY	20200728	81964	NATURAL GAS	301 N CARROLL (SHOP)	4019227737	51.39
ATMOS ENERGY	20200728	81964	NATURAL GAS	100 E TYLER	3023744153	54.74
ATMOS ENERGY	20200728	81964	NATURAL GAS	206 N MURCHISON	3038583791	1,807.84
CHANDLER CITY OF	20200728	81973	WATER & SEWAGE	70676-CHANLDER ANNEX		85.69
MALAKOFF CITY OF	20200707	81713	WATER & SEWAGE		1445-PCT1	76.10
MALAKOFF CITY OF	20200707	81713	WATER & SEWAGE		594-JP5	82.99
POYNOR COMMUNITY WSC	20200707	81722	WATER & SEWAGE	53-JP4	53	35.18
RELIANT ENERGY RETAIL SERVICES	20200721	81917	ELECTRICITY	42044-JP5	JUNE	280.82
RELIANT ENERGY RETAIL SERVICES	20200721	81917	ELECTRICITY	42051-PCT1	JUNE	124.62
RELIANT ENERGY RETAIL SERVICES	20200721	81917	ELECTRICITY	42069-PCT1	JUNE	188.44
RELIANT ENERGY RETAIL SERVICES	20200721	81917	ELECTRICITY	42077-PCT1 DUMP	JUNE	39.26
RELIANT ENERGY RETAIL SERVICES	20200721	81917	ELECTRICITY	42085-MAINT SHOP	JUNE	69.84
RELIANT ENERGY RETAIL SERVICES	20200721	81917	ELECTRICITY	72066-SR CTZN GD LT	JUNE	22.35
RELIANT ENERGY RETAIL SERVICES	20200721	81917	ELECTRICITY	72074-FG GD LT1	JUNE	11.82
RELIANT ENERGY RETAIL SERVICES	20200721	81917	ELECTRICITY	72082-SR CTZN GD LT	JUNE	17.85
RELIANT ENERGY RETAIL SERVICES	20200721	81917	ELECTRICITY	72090-FG GD LT2	JUNE	81.47
RELIANT ENERGY RETAIL SERVICES	20200721	81917	ELECTRICITY	72108-JUST CTR	JUNE	6,368.31
RELIANT ENERGY RETAIL SERVICES	20200721	81917	ELECTRICITY	72116-JUST CTR	JUNE	212.99
RELIANT ENERGY RETAIL SERVICES	20200721	81917	ELECTRICITY	72124-JAIL	JUNE	8,471.09
RELIANT ENERGY RETAIL SERVICES	20200721	81917	ELECTRICITY	84392-JP4	JUNE	8.13
RELIANT ENERGY RETAIL SERVICES	20200721	81917	ELECTRICITY	84400-JP4	JUNE	135.13
RELIANT ENERGY RETAIL SERVICES	20200721	81917	ELECTRICITY	84418-PCT4 BARN	JUNE	256.68
RELIANT ENERGY RETAIL SERVICES	20200721	81917	ELECTRICITY	19354-GD LT PRAIRIEVILLE	JUNE	11.82
RELIANT ENERGY RETAIL SERVICES	20200721	81917	ELECTRICITY	34494-FG OFFICE	JUNE	75.97
RELIANT ENERGY RETAIL SERVICES	20200721	81917	ELECTRICITY	34502-FG RV 5	JUNE	499.71
RELIANT ENERGY RETAIL SERVICES	20200721	81917	ELECTRICITY	34510-FG RV 4	JUNE	544.40
RELIANT ENERGY RETAIL SERVICES	20200721	81917	ELECTRICITY	34528-FG OUTDOOR ARENA	JUNE	8.13

RELIANT ENERGY RETAIL SERVICES	20200721	81917 ELECTRICITY	34536-FG GIFT	JUNE	77.93
RELIANT ENERGY RETAIL SERVICES	20200721	81917 ELECTRICITY	34544-FG ARENA	JUNE	214.90
RELIANT ENERGY RETAIL SERVICES	20200721	81917 ELECTRICITY	34551-FG SIGN	JUNE	8.30
RELIANT ENERGY RETAIL SERVICES	20200721	81917 ELECTRICITY	34569-FG MAIN SIGN	JUNE	86.13
RELIANT ENERGY RETAIL SERVICES	20200721	81917 ELECTRICITY	34577-CHANDLER ANNEX	JUNE	387.96
RELIANT ENERGY RETAIL SERVICES	20200721	81917 ELECTRICITY	34585-FG GD LT 3	JUNE	14.65
RELIANT ENERGY RETAIL SERVICES	20200721	81917 ELECTRICITY	34593-FG RV 2	JUNE	128.39
RELIANT ENERGY RETAIL SERVICES	20200721	81917 ELECTRICITY	34601-FG RV 1	JUNE	268.23
RELIANT ENERGY RETAIL SERVICES	20200721	81917 ELECTRICITY	34619-FG BACK BARN	JUNE	349.75
RELIANT ENERGY RETAIL SERVICES	20200721	81917 ELECTRICITY	34627-SR CTZN	JUNE	521.81
RELIANT ENERGY RETAIL SERVICES	20200721	81917 ELECTRICITY	34635-FG BARN	JUNE	238.97
RELIANT ENERGY RETAIL SERVICES	20200721	81917 ELECTRICITY	34643-FG RV 1	JUNE	60.08
RELIANT ENERGY RETAIL SERVICES	20200721	81917 ELECTRICITY	34650-FG COLISEUM	JUNE	1,354.04
RELIANT ENERGY RETAIL SERVICES	20200721	81917 ELECTRICITY	34668-FG RIFLE	JUNE	10.14
RELIANT ENERGY RETAIL SERVICES	20200721	81917 ELECTRICITY	46936-RADIO TOWER	JUNE	159.89
RELIANT ENERGY RETAIL SERVICES	20200721	81917 ELECTRICITY	63477-JUD COMPLEX	JUNE	2,396.90
RELIANT ENERGY RETAIL SERVICES	20200721	81917 ELECTRICITY	63485-CWM LIBRARY	JUNE	926.89
RELIANT ENERGY RETAIL SERVICES	20200721	81917 ELECTRICITY	63493-LARKIN	JUNE	52.60
RELIANT ENERGY RETAIL SERVICES	20200721	81917 ELECTRICITY	63501-LARKIN ST	JUNE	869.71
RELIANT ENERGY RETAIL SERVICES	20200721	81917 ELECTRICITY	63519-LARKIN	JUNE	354.12
RELIANT ENERGY RETAIL SERVICES	20200721	81917 ELECTRICITY	63535-COURTHOUSE	JUNE	3,934.10
RELIANT ENERGY RETAIL SERVICES	20200721	81917 ELECTRICITY	63543-LARKIN	JUNE	71.27
RELIANT ENERGY RETAIL SERVICES	20200721	81917 ELECTRICITY	63550-ANNEX D	JUNE	84.30
RELIANT ENERGY RETAIL SERVICES	20200721	81917 ELECTRICITY	63568-ANNEX B	JUNE	3,733.70
RELIANT ENERGY RETAIL SERVICES	20200721	81917 ELECTRICITY	80338-JP5 GD LT	JUNE	23.81
RELIANT ENERGY RETAIL SERVICES	20200721	81917 ELECTRICITY	52112-EVIDENCE BLDG	JUNE	86.53
RELIANT ENERGY RETAIL SERVICES	20200721	81917 ELECTRICITY	JP4 BLDG-87099	JUNE	45.33
TRINITY VALLEY ELEC COOP INC	20200707	81737 ELECTRICITY	TOWER BLDG	40459455002	67.02
TRINITY VALLEY ELEC COOP INC	20200714	81855 ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	183.12
TRINITY VALLEY ELEC COOP INC	20200714	81855 ELECTRICITY	PCT 2	ACCT#40451884001	213.83
TRINITY VALLEY ELEC COOP INC	20200714	81855 ELECTRICITY	PCT 2 - PUGMILL	ACCT#40451884002	46.00
TRINITY VALLEY ELEC COOP INC	20200721	81936 ELECTRICITY	PCT3	PCT3 ACCT#40454407001	93.73
TRINITY VALLEY ELEC COOP INC	20200721	81936 ELECTRICITY	PCT 3 BARN	PCT 3 ACCT#40454407002	123.75
VIRGINIA HILL WATER SUPPLY	20200714	81860 WATER & SEWAGE	272-PCT4		43.31
VIRGINIA HILL WATER SUPPLY	20200714	81860 WATER & SEWAGE	1743	1743	28.07
Total					55,840.59

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

518
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	38220	38316	96	116.58
SW	SEWER		96	67.58
GA	REFUSE			41.57

JUNE 2020 BILLING

109 W CORSICANA



ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	325.73
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2020	325.73
SERVICE FROM	SERVICE TO
05/18/2020	06/18/2020

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

SERVICE FROM

05/18/2020

SERVICE TO

06/18/2020

109 W CORSICANA

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

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

325.73

07/17/2020

325.73

ACCOUNT NUMBER

12-3290-05

PLEASE RETURN THIS



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508 E. TYLER
ATHENS, TEXAS 75751

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RETURN SERVICE REQUESTED

ACTIVE

518

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

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

JUNE 2020 BILLING

ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2020	19.00
SERVICE FROM	SERVICE TO
05/18/2020	06/18/2020

RECEIVED
JUL 6 2020
AUDIT OFFICE

109 W CORSICANA-FIRE LN

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



SERVICE FROM
05/18/2020

109 W CORSICANA-FIRE LN

SERVICE TO
06/18/2020

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	07/17/2020	19.00

75751-2441

ACCOUNT NUMBER

12-3291-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
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RETURN SERVICE REQUESTED
ACTIVE

523

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	12879	12894	15	30.40
SW	SEWER		15	20.00
GA	REFUSE			64.06

~~JUNE 2020 BILLING~~

RECEIVED
JUL 6 2020
AUDIT OFFICE

121 S PR'VILLE



SERVICE FROM
05/18/2020

SERVICE TO

06/18/2020

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
114.46	07/17/2020	114.46

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	114.46
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2020	114.46
SERVICE FROM	SERVICE TO
05/18/2020	06/18/2020

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

121 S PR'VILLE

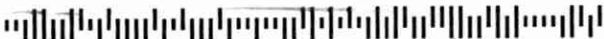
**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON COUNTY - LIBRARY
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

ACCOUNT NUMBER

12-2910-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

529

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT	
WA		2	3	1	19.00
SW	SEWER				20.00
GA	REFUSE				9.00

JUNE 2020 BILLING

RECEIVED
JUL 6 2020
AUDIT OFFICE

707 LUCAS

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2020	48.00
SERVICE FROM	SERVICE TO
05/18/2020	06/18/2020

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

SERVICE FROM

05/18/2020

SERVICE TO

06/18/2020

707 LUCAS



AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

48.00

07/17/2020

48.00

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

75751-2070

ACCOUNT NUMBER

08-2450-01
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

523
RETURN SERVICE REQUESTED

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	6114	6339	225	87.47

JUNE 2020 BILLING

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	87.47
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2020	87.47
SERVICE FROM	SERVICE TO
05/18/2020	06/18/2020

121 S PR'VILLE SPK

RECEIVED
JUL 6 2020
AUDIT OFFICE

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

SERVICE FROM

05/18/2020

SERVICE TO

06/18/2020

121 S PR'VILLE SPK

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

AMOUNT DUE

87.47

DUE DATE

07/17/2020

AMOUNT DUE WITH PENALTY

87.47

ACCOUNT NUMBER

12-2920-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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(903) 677-6620
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RETURN SERVICE REQUESTED

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

673

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	932	974	42	98.55
JUNE 2020 BILLING				

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	98.55
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2020	98.55
SERVICE FROM	SERVICE TO
05/18/2020	06/18/2020

RECEIVED
JUL 6 2020
AUDIT OFFICE

3356 HWY 31 E//2" W/O

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

SERVICE FROM

05/18/2020

SERVICE TO

06/18/2020

3356 HWY 31 E//2" W/O

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
98.55	07/17/2020	98.55

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

75751-2077

ACCOUNT NUMBER

04-0862-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

524

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	11414	11428	14	19.00
SW	SEWER		14	20.00

JUNE 2020 BILLING

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	39.00
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2020	39.00
SERVICE FROM	SERVICE TO
05/18/2020	06/18/2020

RECEIVED
JUL 6 2020
AUDIT OFFICE

3344 HWY 31 E/SNR CITZ BL

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



SERVICE FROM
05/18/2020

3344 HWY 31 E/SNR CITZ BL

SERVICE TO
06/18/2020

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
39.00	07/17/2020	39.00

75751-2070

ACCOUNT NUMBER

04-0870-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
(903) 677-6620
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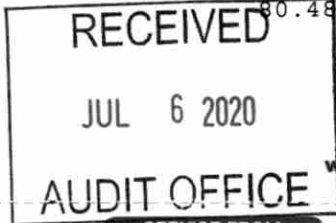
520
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	23398	23489	91	114.91
SW	SEWER		91	64.45
CA	REFUSE			80.48

JUNE 2020 BILLING

201 E LARKIN/2"



SERVICE FROM

05/18/2020

SERVICE TO

06/18/2020

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

259.84

07/17/2020

259.84

ACCOUNT NUMBER

05-1280-00

PLEASE RETURN THIS

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	259.84
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2020	259.84
SERVICE FROM	SERVICE TO
05/18/2020	06/18/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY

201 E LARKIN/2"

**AUTO SORT CRRT C002

AUDITOR'S OFFICE
HENDERSON CO.-RECORDS BLDG
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

519
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	133500	143341	9841	3,584.21
WA	50242	55335	5093	1,694.38
SW	SEWER		14934	9,356.16
GA	REFUSE			974.80

JUNE 2020 BILLING

206 N MURCHISON CMP

RECEIVED
JUL 6 2020
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	15,609.55
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2020	15,609.55
SERVICE FROM	SERVICE TO
05/18/2020	06/18/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

05/18/2020

SERVICE TO

06/18/2020

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

15,609.55

07/17/2020

15,609.55

206 N MURCHISON CMP

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

75751-2070

ACCOUNT NUMBER

03-3090-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

673
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 20928 21056
JUNE 2020 BILLING

RECEIVED

JUL 6 2020

AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	127.27
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2020	127.27
SERVICE FROM	SERVICE TO
05/18/2020	06/18/2020

3356-B HWY 31E/ BARN

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

SERVICE FROM

05/18/2020

SERVICE TO

06/18/2020

3356-B HWY 31E/ BARN

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

127.27

07/17/2020

127.27

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

75751-2070

ACCOUNT NUMBER

04-0850-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

ACTIVE

673

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	40240	40402	162	138.63
SW	SEWER		162	108.89

JUNE 2020 BILLING

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	247.52
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2020	247.52
SERVICE FROM	SERVICE TO
05/18/2020	06/18/2020

RECEIVED
JUL 6 2020
AUDIT OFFICE

3356-A HWY 31 E/ ARENA

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



SERVICE FROM
05/18/2020

3356-A HWY 31 E/ ARENA

SERVICE TO
06/18/2020

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
247.52	07/17/2020	247.52

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

75751-2070

ACCOUNT NUMBER

04-0860-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

532
RETURN SERVICE REQUESTED
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	11809	11973	164	108.90
SW	SEWER		164	110.14
GA	REFUSE			70.78

JUNE 2020 BILLING

125 N PR'VILLE /1 1/2



ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	289.82
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2020	289.82
SERVICE FROM	SERVICE TO
05/18/2020	06/18/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY



05/18/2020

125 N PR'VILLE /1 1/2

SERVICE TO

06/18/2020

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

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

289.82

07/17/2020

289.82

ACCOUNT NUMBER

01-0330-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

532
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	4359	4431	72	47.77

JUNE 2020 BILLING

RECEIVED

JUL 6 2020

AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	47.77
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2020	47.77
SERVICE FROM	SERVICE TO
05/18/2020	06/18/2020

125 N PR'VILLE/1" SPK

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

05/18/2020

SERVICE TO

06/18/2020

125 N PR'VILLE/1" SPK

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

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

47.77

07/17/2020

47.77

ACCOUNT NUMBER

01-0335-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

532

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	0	0		19.00

JUNE 2020 BILLING

RECEIVED
JUL 6 2020
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2020	19.00
SERVICE FROM	SERVICE TO
05/18/2020	06/18/2020

117 N PR'VILLE SPK

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



SERVICE FROM
05/18/2020

117 N PR'VILLE SPK

SERVICE TO

06/18/2020

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.00	07/17/2020	19.00

ACCOUNT NUMBER

01-0380-02

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

ACTIVE

532

CODE	METER READING		USAGE	AMOUNT	ACCOUNT NUMBER	AMOUNT DUE
	PREVIOUS	PRESENT				AMOUNT DUE WITH PENALTY
WA	2962	2964		30.40	01-0320-02	30.40
JUNE 2020 BILLING					DUE DATE	
					07/17/2020	30.40
					SERVICE FROM	SERVICE TO
					05/18/2020	06/18/2020

RECEIVED
JUL 6 2020
AUDIT OFFICE

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

203 W TYLER/1" SPK

SERVICE FROM

05/18/2020

203 W TYLER/1" SPK

SERVICE TO

06/18/2020



AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	07/17/2020	30.40

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

75751-2070

ACCOUNT NUMBER

01-0320-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

ACTIVE

532

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

JUNE 2020 BILLING



103 B N PINKERTON

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	109.79
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2020	109.79
SERVICE FROM	SERVICE TO
05/18/2020	06/18/2020

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



05/18/2020

103 B N PINKERTON

SERVICE TO

06/18/2020

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
109.79	07/17/2020	109.79

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

75751 2020

ACCOUNT NUMBER

01-0325-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

532

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1357	1359	2	30.40

JUNE 2020 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2020	30.40
SERVICE FROM	SERVICE TO
05/18/2020	06/18/2020

RECEIVED
JUL 6 2020
AUDIT OFFICE

103 N PINKERTON SPK

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



SERVICE FROM
05/18/2020

103 N PINKERTON SPK

SERVICE TO
06/18/2020

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
30.40	07/17/2020	30.40

75751-2070

ACCOUNT NUMBER

01-0328-02

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

515
RETURN SERVICE REQUESTED

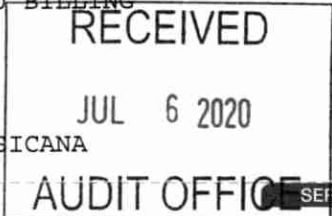
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	20896	21338	442	232.15
SW	SEWER		442	284.17
GA	REFUSE			141.57

JUNE 2020 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	657.89
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2020	657.89
SERVICE FROM	SERVICE TO
05/18/2020	06/18/2020



101 W CORSICANA

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



SERVICE FROM
05/18/2020

101 W CORSICANA

SERVICE TO

06/18/2020

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
657.89	07/17/2020	657.89

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

75751-2070

ACCOUNT NUMBER

01-0230-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

ACTIVE

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

673

CODE	METER READING		USAGE	AMOUNT	ACCOUNT NUMBER	AMOUNT DUE
	PREVIOUS	PRESENT				AMOUNT DUE WITH PENALTY
WA	861	932		36.03	04-0861-00	36.03
JUNE 2020 BILLING					DUE DATE	
					07/17/2020	36.03
					SERVICE FROM	SERVICE TO
					05/18/2020	06/18/2020

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JUL 6 2020
AUDIT OFFICE

3356 HWY 31 E SPK

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

SERVICE FROM

05/18/2020

SERVICE TO

06/18/2020

3356 HWY 31 E SPK

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HEND CO REGIONAL FAIR PARK
125 N PRAIRIEVILLE ST STE 20
ATHENS TX
75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

36.03

07/17/2020

36.03

ACCOUNT NUMBER

04-0861-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

515
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA JUNE 2020 BILLING	41053	41840	787	347.38

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	347.38
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2020	347.38
SERVICE FROM	SERVICE TO
05/18/2020	06/18/2020

RECEIVED
JUL 6 2020
AUDIT OFFICE

101 CORSICANA SPK

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



SERVICE FROM
05/18/2020
SERVICE TO
06/18/2020

101 CORSICANA SPK

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
347.38	07/17/2020	347.38

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

75751-2070

ACCOUNT NUMBER

01-0235-00

PLEASE RETURN THIS
STUB WITH PAYMENT



PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Keep flammable materials away from natural gas appliances.

Never use or store flammable materials where a spark or open flame could ignite them.

Flammable items include:

- Gasoline
- Solvents
- Acetone
- Denatured alcohol
- Paints and thinners
- Camp stove fuel
- Lighter fluid
- Adhesives
- Propane tanks



For more information about natural gas safety, visit atmosenergy.com/GasSafety.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	6/11/20	7/14/20	56107	56110
Read Difference:				3.00
Actual Usage in CCF:				3.00

Your Charges:

PREVIOUS BALANCE	-50.90
CURRENT GAS CHARGE TOTAL	47.95
Commercial C023	
Customer Charge	46.52
Consump Chrg 3.000 @ 0.09924	0.30
Rider GCR 2.000 @ 0.3759	1.13
TAX/FEE CHARGE TOTAL	3.92
Rider FF @ 0.06000	2.88
Reimbursement of MGRT	1.04
OTHER CHARGE TOTAL	50.90
TRANSFER ACCT: 3023744153 6/10/20	50.90
CURRENT CHARGES	102.77

TOTAL AMOUNT DUE 51.87

**SMELL GAS?
ACT FAST!**



**If you suspect
a gas leak:**

LEAVE the area immediately.
CALL 911 and call us at **866.322.8667**
from a safe distance.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Keep flammable materials away from natural gas appliances.

Never use or store flammable materials where a spark or open flame could ignite them.

Flammable items include:

- Gasoline
- Solvents
- Acetone
- Denatured alcohol
- Paints and thinners
- Camp stove fuel
- Lighter fluid
- Adhesives
- Propane tanks



For more information about natural gas safety, visit atmosenergy.com/GasSafety.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
120455654	6/10/20	7/13/20	1525	1525
Read Difference:			0.00	
Actual Usage in CCF:			0.00	

Your Charges:

PREVIOUS BALANCE	45.93
Payment Received 06/30/2020	-45.93
CURRENT GAS CHARGE TOTAL	46.52
Commercial C023	
Customer Charge	46.52
TAX/FEE CHARGE TOTAL	4.87
Reimbursement of MGRT	0.95
State Sales Tax	2.97
City Sales Tax	0.95
CURRENT CHARGES	51.39

TOTAL AMOUNT DUE 51.39

**SMELL GAS?
ACT FAST!**



**If you suspect
a gas leak:**

LEAVE the area immediately.
CALL 911 and call us at **866.322.8667**
from a safe distance.

Page 2 of 2

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Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

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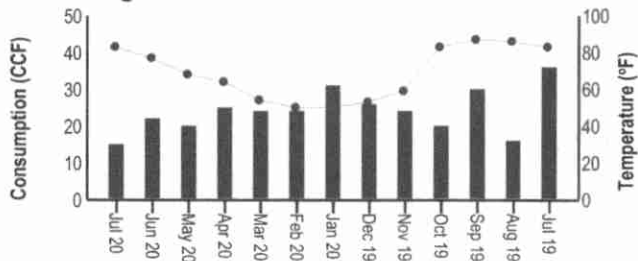
Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

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

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

DUE DATE 07/29/20
TOTAL DUE \$54.74

Gas Usage Trend



10044100515

Account Summary
Billing Date: 7/14/20

Previous Balance
Payment(s)
Past Due Balance
Current Charges

56.52
-5.67
50.90
3.84

RECEIVED
JUL 17 2020
AUDIT OFFICE
PAY IMMEDIATELY

Past Due Balance: \$50.90
Current Charges: \$3.84
(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, check a box on the back of your gas bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share. You may change or end your donation by calling 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

CUSTOMER CHARGE EXPLANATION

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

Prior amounts already past due may result in disconnection

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

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

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

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

Easy, Convenient Billing and Payment with Mobile Wallet



Add your Atmos Energy bill to your Apple Wallet or Google Pay application for a seamless mobile billing experience. To add your natural gas bill to your wallet now, scan the QR code using your mobile device and follow the prompts.



007605570277

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 3023744153
Due Date 07/29/2020
Total Amount Due \$54.74



Amount Enclosed: \$ 54.74



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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



BXMAIL.ATMOS.20200715_15348.afp.007605
HENDERSON COUNTY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



8



00000000000000000000800030237441530000054740

PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Keep flammable materials away from natural gas appliances.

Never use or store flammable materials where a spark or open flame could ignite them.

Flammable items include:

- Gasoline
- Solvents
- Acetone
- Denatured alcohol
- Paints and thinners
- Camp stove fuel
- Lighter fluid
- Adhesives
- Propane tanks



For more information about natural gas safety, visit atmosenergy.com/GasSafety.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	6/11/20	7/14/20	57137	57152
	Read Difference:			15.00
	Actual Usage in CCF:			15.00

Your Charges:

PREVIOUS BALANCE	56.52
Payment Received 06/30/2020	-5.62
CURRENT GAS CHARGE TOTAL	53.65
Commercial C023	
Customer Charge	46.52
Consump Chrg 15.000 @ 0.09924	1.49
Rider GCR 13.000 @ 0.3759	5.64
TAX/FEE CHARGE TOTAL	1.09
Reimbursement of MGRT	1.09
OTHER CHARGE TOTAL	-50.90
TRANSFER ACCT: 3038308810 6/30/20	-50.90
CURRENT CHARGES	3.84

TOTAL AMOUNT DUE **54.74**

**SMELL GAS?
ACT FAST!**



**If you suspect
a gas leak:**

LEAVE the area immediately.
CALL 911 and call us at **866.322.8667**
from a safe distance.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

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

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

_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

CONVENIENT Ways to Pay Your Bill



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



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



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



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



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



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



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

atmosenergy.com

1-888-286-6700

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
122043939	5/23/20	6/25/20	1635	1635
Read Difference:				0.00
Actual Usage in CCF:				0.00

Your Charges:

PREVIOUS BALANCE	126.62
Payment Received 06/08/2020	-14.94
CURRENT GAS CHARGE TOTAL	46.52
Commercial C020	
Customer Charge	46.52
TAX/FEE CHARGE TOTAL	0.27
Reimbursement of MGRT	0.27
CURRENT CHARGES	46.79

TOTAL AMOUNT DUE

158.47

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:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Keep flammable materials away from natural gas appliances.

Never use or store flammable materials where a spark or open flame could ignite them.

Flammable items include:

- Gasoline
- Solvents
- Acetone
- Denatured alcohol
- Paints and thinners
- Camp stove fuel
- Lighter fluid
- Adhesives
- Propane tanks



For more information about natural gas safety, visit atmosenergy.com/GasSafety.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	6/11/20	7/14/20	78611	78611
Read Difference:				0.00
Actual Usage in CCF:				0.00

Your Charges:

PREVIOUS BALANCE	34.84
Payment Received 06/30/2020	-34.84
CURRENT GAS CHARGE TOTAL	46.52
Commercial C023	
Customer Charge	46.52
TAX/FEE CHARGE TOTAL	0.95
Reimbursement of MGRT	0.95
CURRENT CHARGES	47.47

TOTAL AMOUNT DUE

47.47

**SMELL GAS?
ACT FAST!**



If you suspect a gas leak:

LEAVE the area immediately.
CALL 911 and call us at **866.322.8667** from a safe distance.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

CONVENIENT Ways to Pay Your Bill

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

atmosenergy.com 1-888-286-6700

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
122043939	5/23/20	6/25/20	1635	1635
	Read Difference:			0.00
	Actual Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE	126.62
Payment Received 06/08/2020	-14.94
CURRENT GAS CHARGE TOTAL	46.52
Commercial C020	
Customer Charge	46.52
TAX/FEE CHARGE TOTAL	0.27
Reimbursement of MGRT	0.27
CURRENT CHARGES	46.79

TOTAL AMOUNT DUE 158.47

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

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Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

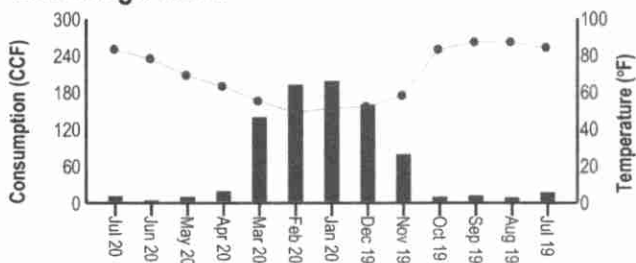
10044100523

RECEIVED

JUL 21 2020

AUDIT OFFICE

Gas Usage Trend



Account Summary
Billing Date: 7/15/20

Previous Balance 40.72
Payment(s) -40.72
Current Charges 52.79

Total Amount Due \$52.79
(See reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, check a box on the back of your gas bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share. You may change or end your donation by calling 1-888-286-6700.


Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

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

Easy, Convenient Billing and Payment with Mobile Wallet



Add your Atmos Energy bill to your Apple Wallet or Google Pay application for a seamless mobile billing experience. To add your natural gas bill to your wallet now, scan the QR code using your mobile device and follow the prompts.



010605212881

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 3043077622	Due Date 07/30/2020	Total Amount Due \$52.79
-------------------------------------	-------------------------------	------------------------------------



Amount Enclosed: \$ _____



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



BXMAIL.ATMOS.20200716_15893.afp.007814

CLINT W MURCHISON
LIBRARY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



000000000000000000000000&00030430776220000052790


PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Keep flammable materials away from natural gas appliances.

Never use or store flammable materials where a spark or open flame could ignite them.

Flammable items include:

- Gasoline
- Solvents
- Acetone
- Denatured alcohol
- Paints and thinners
- Camp stove fuel
- Lighter fluid
- Adhesives
- Propane tanks



For more information about natural gas safety, visit atmosenergy.com/GasSafety.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	6/11/20	7/14/20	25377	25388
Read Difference:				11.00
Actual Usage in CCF:				11.00

Your Charges:

PREVIOUS BALANCE	40.72
Payment Received 06/30/2020	-40.72
CURRENT GAS CHARGE TOTAL	51.74
Commercial C023	
Customer Charge	46.52
Consump Chrg 11.000 @ 0.09924	1.09
Rider GCR 9.000 @ 0.3759	4.13
TAX/FEE CHARGE TOTAL	1.05
Reimbursement of MGRT	1.05
CURRENT CHARGES	52.79

TOTAL AMOUNT DUE 52.79

**SMELL GAS?
ACT FAST!**



If you suspect a gas leak:

LEAVE the area immediately.
CALL 911 and call us at **866.322.8667** from a safe distance.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

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

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


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- Denatured alcohol
- Paints and thinners
- Camp stove fuel
- Lighter fluid
- Adhesives
- Propane tanks



For more information about natural gas safety, visit atmosenergy.com/GasSafety.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	6/10/20	7/13/20	35284	35297
Read Difference:				13.00
Actual Usage in CCF:				13.00

Your Charges:

PREVIOUS BALANCE	47.88
Payment Received 06/30/2020	-47.88
CURRENT GAS CHARGE TOTAL	52.69
Commercial C023	
Customer Charge	46.52
Consump Chrg 13.000 @ 0.09924	1.29
Rider GCR 11.000 @ 0.3759	4.88
TAX/FEE CHARGE TOTAL	1.07
Reimbursement of MGRT	1.07
CURRENT CHARGES	53.76

TOTAL AMOUNT DUE 53.76

**SMELL GAS?
ACT FAST!**



If you suspect a gas leak:

LEAVE the area immediately.
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Address/P.O. Box _____

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

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- Paints and thinners
- Camp stove fuel
- Lighter fluid
- Adhesives
- Propane tanks



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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	6/10/20	7/9/20	49949	53580
Read Difference:				3631.00
Estimated Usage in CCF:				3631.00

Your Charges:

PREVIOUS BALANCE	550.27
Payment Received 06/30/2020	-550.27
CURRENT GAS CHARGE TOTAL	1,771.75
Commercial C023	
Customer Charge	46.52
Consump Chrg 3631.000 @ 0.09924	360.34
Rider GCR 3631.000 @ 0.3759	1,364.89
TAX/FEE CHARGE TOTAL	36.09
Reimbursement of MGRT	36.09
CURRENT CHARGES	1,807.84

TOTAL AMOUNT DUE 1807.84

**SMELL GAS?
ACT FAST!**



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a gas leak:**

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from a safe distance.

Page 2 of 2

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_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

CONVENIENT Ways to Pay Your Bill

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

atmosenergy.com 1-888-286-6700

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118450217	5/30/20	6/25/20	3107	3114
Read Difference:				7.00
Actual Usage in CCF:				7.00

Your Charges:

PREVIOUS BALANCE	48.54
Payment Received 06/15/2020	-48.54
CURRENT GAS CHARGE TOTAL	49.34
Commercial C023	
Customer Charge	46.52
Consump Chrg 7.000 @ 0.09924	0.69
Rider GCR 7.000 @ 0.304	2.13
CURRENT CHARGES	49.34

TOTAL AMOUNT DUE **49.34**

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Page 2 of 2

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

10044200525

CITY OF CHANDLER
811 TX 31
CHANDLER TX 75758

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

Billing Date: 07/15/2020
Due Date: 08/10/2020

Balance reflects activity through 07/21/2020 at 14:07

Service Address: 460 SOUTH BROAD

From: 06/17/2020 To: 07/20/2020

Current	Previous
352,776	347,261

Consumption: 5,515

Water	34.47
Sewer	26.64
Trash	24.58
Total Current Charge	85.69

Total Due If Paid	85.69
By 08/10/20	
Total Due W/ Contr.	85.69
Total Due If Paid	94.26
After 08/10/20	

To prevent the spread of Covid19,
please practice social distancing,
wear a mask when in public and wash
your hands with soap and water often.

RECEIVED
JUL 21 2020
AUDIT OFFICE

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

20044200611

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	36200	35900	300	50.16
Sewage				23.94
Fire				2.00

RECEIVED
 JUN 29 2020
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1445	7/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
76.10		76.10

MAIL THIS STUB WITH YOUR PAYMENT

604 E ROYALL

Service From 5/15/2020 TO 6/15/2020 ACCOUNT 1445 6/25/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
6	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 4th of July!...

Online Bill Pay www.cityofmalakoff.net



10044200528

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	109700	108000	1,700	53.12
Sewage				27.87
Fire				2.00

RECEIVED
JUN 29 2020
AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	594	7/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
82.99		82.99

MAIL THIS STUB WITH YOUR PAYMENT

1700 E. ROYALL BLVD.

Service From 5/15/2020 TO 6/15/2020 ACCOUNT 594 6/25/20

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
6	15	14	82.99	0.00	82.99

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

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

Happy 4th of July!...

Online Bill Pay www.cityofmalakoff.net



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

10044200538



TYPE OF SERVICE	METER READING		USED	26	JUL	CHARGES
	PRESENT	PREVIOUS				
Water	94240	94100	140			35.00
Regulatory Assess						0.18

RECEIVED
 JUN 29 2020
AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	53	7/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
35.18		38.68

MAIL THIS STUB WITH YOUR PAYMENT

Service From 5/19/2020 TO 6/16/2020 ACCOUNT 53 6/26/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
6	16	1	35.18	3.50	38.68

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

FOR THE 2019 CCR REPORT, PLEASE GO TO:

<http://poynorwsc.myruralwater.com/ccr1>





an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 055 1	Amount Due \$ 280.82
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jul 13, 2020

Previous Amount Due	\$218.95
Payment 06/19/2020	-218.95
Balance Forward	0.00
Current Charges	280.82
Amount Due	\$280.82

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248

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

ESI ID:

10443720001386946

SCALAR Meter

Electric Usage Detail

Load Factor	21.8 %
Meter Number: 114670880LG	
Current Meter Read	06/16/2020 34658
Previous Meter Read	05/15/2020 32314
kWh Multiplier	1
kWh Usage	2,344
Demand	14 kW

Current Electric Charges Detail

32 Day Billing Period From 05/15/2020 To 06/16/2020

Fixed Price

Actual Consumption* Price	2,344 kWh @ \$0.046860/kWh	109.84
Nodal Congestion Charge		0.91

TDSP Pass-Through Charges

From 05/15/2020 To 06/16/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	14 kW @ \$3.620742/kW	50.69
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	14 kW @ \$5.227174/kW	73.18
Energy Efficiency Cost Recovery		0.82
Distribution Cost Recovery Factor		2.19
Merger Savings Credit	22 kW @ \$-0.040874/kW	-0.90
Electricity Relief Program	2,344 kWh @ \$0.000330/kWh	0.77
Total TDSP Pass-Through Charges		167.99

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.62
PUC Assessment		0.46
Total Taxes and Assessments		2.08

Current Charges \$280.82

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

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



an NRG company

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

Account: 12 454 204 - 4

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 280.82
Invoice Number	111 029 669 055 1

Mail payment to:

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



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



1110296690551

001700001245420448000000280820000002808250

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

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

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



an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 056 9	Amount Due \$ 124.62
--	--------------------------------

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: Jul 13, 2020

Previous Amount Due	\$115.29
Payment 06/19/2020	-115.29
Balance Forward	0.00
Current Charges	124.62
Amount Due	\$124.62

Service Address:

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

ESI ID:
10443720001386977
SCALAR Meter

Electric Usage Detail

Load Factor	34.4 %
Meter Number: 114781702LG	
Current Meter Read	06/16/2020 84900
Previous Meter Read	05/15/2020 83842
kWh Multiplier	1
kWh Usage	1,058
Demand	4 kW

Current Electric Charges Detail

32 Day Billing Period From 05/15/2020 To 06/16/2020

Fixed Price

Actual Consumption* Price	1,058 kWh @ \$0.046860/kWh	49.58
Nodal Congestion Charge		0.40

TDSP Pass-Through Charges

From 05/15/2020 To 06/16/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	4 kW @ \$3.620742/kW	14.48
Nuclear Decommissioning Fee	4 kW @ \$0.053000/kW	0.21
Distribution Charge (DUOS)	4 kW @ \$4.497330/kW	17.99
Energy Efficiency Cost Recovery		0.37
Distribution Cost Recovery Factor		0.40
Merger Savings Credit	4 kW @ \$-0.040874/kW	-0.16
Electricity Relief Program	1,058 kWh @ \$0.000330/kWh	0.35
Total TDSP Pass-Through Charges		73.71

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.72
PUC Assessment		0.21
Total Taxes and Assessments		0.93

Current Charges \$124.62

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: 12 454 205 - 1

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 124.62
Invoice Number	111 029 669 056 9

Mail payment to:

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



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



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



an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 057 7	Amount Due \$ 188.44
--	--------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$166.44
Payment 06/19/2020	-166.44
Balance Forward	0.00
Current Charges	188.44

Billing Date: Jul 13, 2020

Amount Due

\$188.44

Service Address:

6002 SPRING CREEK RD
MALAKOFF TX 75148-9650

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

ESI ID:

10443720001387039

SCALAR Meter

Electric Usage Detail

Meter Number: 141640806LG

Current Meter Read	06/16/2020	38208
Previous Meter Read	05/15/2020	35959
kWh Multiplier		1
kWh Usage		2,249

Current Electric Charges Detail

32 Day Billing Period From 05/15/2020 To 06/16/2020

Fixed Price

Actual Consumption* Price	2,249 kWh @ \$0.046860/kWh	105.39
Nodal Congestion Charge		0.65

TDSP Pass-Through Charges

From 05/15/2020 To 06/16/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,249 kWh @ \$0.009918/kWh	22.31
Nuclear Decommissioning Fee	2,249 kWh @ \$0.000127/kWh	0.29
Distribution Charge (DUOS)	2,249 kWh @ \$0.021482/kWh	48.31
Energy Efficiency Cost Recovery		0.63
Distribution Cost Recovery Factor		1.13
Merger Savings Credit	2,249 kWh @ \$-0.000237/kWh	-0.53
Electricity Relief Program	2,249 kWh @ \$0.000330/kWh	0.74

Total TDSP Pass-Through Charges

81.00

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.09
PUC Assessment		0.31

Total Taxes and Assessments

1.40

Current Charges

\$188.44

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an NRG company

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

Account: 12 454 206 - 9

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 188.44
Invoice Number	111 029 669 057 7

Mail payment to:

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



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



an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 058 5	Amount Due \$ 39.26
--	-------------------------------

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$29.22
Payment 06/19/2020	-29.22
Balance Forward	0.00
Current Charges	39.26

Billing Date: Jul 13, 2020

Amount Due

\$39.26

Service Address:

@BEHIND GRNDMAS CHKN
MALAKOFF TX 75148

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

ESI ID:

10443720001387163

SCALAR Meter

Electric Usage Detail

Meter Number: 1338578451G

Current Meter Read	06/16/2020	14901
Previous Meter Read	05/15/2020	14513
kWh Multiplier		1
kWh Usage		388

Current Electric Charges Detail

32 Day Billing Period From 05/15/2020 To 06/16/2020

Fixed Price

Actual Consumption* Price	388 kWh @ \$0.046860/kWh	18.18
Nodal Congestion Charge		0.07

TDSP Pass-Through Charges

From 05/15/2020 To 06/16/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	388 kWh @ \$0.009918/kWh	3.85
Nuclear Decommissioning Fee	388 kWh @ \$0.000127/kWh	0.05
Distribution Charge (DUOS)	388 kWh @ \$0.021482/kWh	8.34
Energy Efficiency Cost Recovery		0.11
Distribution Cost Recovery Factor		0.20
Merger Savings Credit	388 kWh @ \$-0.000237/kWh	-0.09
Electricity Relief Program	388 kWh @ \$0.000330/kWh	0.13
Total TDSP Pass-Through Charges		20.71

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.23
PUC Assessment		0.07
Total Taxes and Assessments		0.30

Current Charges

\$39.26

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an NRG company

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

Account: 12 454 207 - 7

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 39.26
Invoice Number	111 029 669 058 5

Mail payment to:

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HENDERSON COUNTY - AUDITOR'S OFFICE
RM 202
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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.



an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 059 3	Amount Due \$ 69.84
--	-------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Jul 13, 2020

Previous Amount Due	\$71.97
Payment 06/19/2020	-71.97
Balance Forward	0.00
Current Charges	69.84
Amount Due	\$69.84

Service Address:

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

ESI ID:

10443720001523501

SCALAR Meter

Electric Usage Detail

Load Factor	3.3 %
Meter Number: 154362281IG	
Current Meter Read	06/16/2020 1317
Previous Meter Read	05/15/2020 1242
kWh Multiplier	1
kWh Usage	75
Demand	3 kW

Current Electric Charges Detail

32 Day Billing Period From 05/15/2020 To 06/16/2020

Fixed Price

Actual Consumption* Price	75 kWh @ \$0.046860/kWh	3.51
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 05/15/2020 To 06/16/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	3 kW @ \$3.620742/kW	10.86
Nuclear Decommissioning Fee	3 kW @ \$0.053000/kW	0.16
Distribution Charge (DUOS)	3 kW @ \$4.497330/kW	13.49
Energy Efficiency Cost Recovery		0.03
Distribution Cost Recovery Factor		0.30
Merger Savings Credit	3 kW @ \$-0.040874/kW	-0.12
Electricity Relief Program	75 kWh @ \$0.000330/kWh	0.02
Total TDSP Pass-Through Charges		64.81

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.39
PUC Assessment		0.12
Total Taxes and Assessments		1.51

Current Charges \$69.84

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

Account: 12 454 208 - 5

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 69.84
Invoice Number	111 029 669 059 3

Mail payment to:

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



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



an NRG company

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

Date Due: 08/12/2020

SL17

Invoice Number 111 029 669 060 1	Amount Due \$ 22.35
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jul 13, 2020

Previous Amount Due	\$22.29
Payment 06/19/2020	-22.29
Balance Forward	0.00
Current Charges	22.35
Amount Due	\$22.35

0017

Service Address:

3344 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:

10443720001052952

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161482

Current Meter Read	06/24/2020	140
Previous Meter Read	05/26/2020	0
kWh Multiplier		1
kWh Usage		140

Current Electric Charges Detail

29 Day Billing Period From 05/26/2020 To 06/24/2020

Fixed Price

Actual Consumption* Price	140 kWh @ \$0.046860/kWh	6.56
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 05/26/2020 To 06/24/2020

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	140 kWh @ \$0.000234/kWh	0.03
Outdoor Lighting - Facilities	2 @ \$6.860000/EA	13.72
Distribution Cost Recovery Factor		0.23
Electricity Relief Program	140 kWh @ \$0.000330/kWh	0.05
Total TDSP Pass-Through Charges		15.29

Taxes and Assessments

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

Current Charges \$22.35

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

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an NRG company

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

Account: 12 457 206 - 6

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 22.35
Invoice Number	111 029 669 060 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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640/1279

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



an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 061 9	Amount Due \$ 11.82
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$11.77
Payment 06/19/2020	-11.77
Balance Forward	0.00
Current Charges	11.82

Billing Date: Jul 13, 2020

Amount Due

\$11.82

Service Address:

3356 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:

10443720004946090

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161483

Current Meter Read	06/24/2020	70
Previous Meter Read	05/26/2020	0
kWh Multiplier		1
kWh Usage		70

Current Electric Charges Detail

29 Day Billing Period From 05/26/2020 To 06/24/2020

Fixed Price

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

TDSP Pass-Through Charges

From 05/26/2020 To 06/24/2020

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

Taxes and Assessments

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

Current Charges

\$11.82

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

Account: 12 457 207 - 4

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 11.82
Invoice Number	111 029 669 061 9

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 08/12/2020

SL17

Invoice Number 111 029 669 062 7	Amount Due \$ 17.85
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jul 13, 2020

Previous Amount Due	\$17.79
Payment 06/19/2020	-17.79
Balance Forward	0.00
Current Charges	17.85

Amount Due

\$17.85

0017

Service Address:

3344 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

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

ESI ID:

10443720005050963

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161480

Current Meter Read	06/24/2020	100
Previous Meter Read	05/26/2020	0
kWh Multiplier		1
kWh Usage		100

Current Electric Charges Detail

29 Day Billing Period From 05/26/2020 To 06/24/2020

Fixed Price

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

TDSP Pass-Through Charges

From 05/26/2020 To 06/24/2020

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	100 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$11.280000/EA	11.28
Distribution Cost Recovery Factor		0.16
Electricity Relief Program	100 kWh @ \$0.000330/kWh	0.03
Total TDSP Pass-Through Charges		12.75

Taxes and Assessments

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

Current Charges

\$17.85

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an NRG company

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

Account: 12 457 208 - 2

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 17.85
Invoice Number	111 029 669 062 7

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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642/1283

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



an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 063 5	Amount Due \$ 81.47
--	-------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Jul 13, 2020

Previous Amount Due	\$81.23
Payment 06/19/2020	-81.23
Balance Forward	0.00
Current Charges	81.47
Amount Due	\$81.47

Service Address:

3356 STATE HIGHWAY 31 E GRDL 1
ATHENS TX 75752

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

ESI ID:

10443720005191424

SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000161479

Current Meter Read	06/24/2020	480
Previous Meter Read	05/26/2020	0
kWh Multiplier		1
kWh Usage		480

Current Electric Charges Detail

29 Day Billing Period From 05/26/2020 To 06/24/2020

Fixed Price

Actual Consumption* Price	480 kWh @ \$0.046860/kWh	22.49
Nodal Congestion Charge		0.07

TDSP Pass-Through Charges

From 05/26/2020 To 06/24/2020

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	480 kWh @ \$0.000234/kWh	0.11
Outdoor Lighting - Facilities	6 @ \$9.140000/EA	54.84
Distribution Cost Recovery Factor		0.78
Electricity Relief Program	480 kWh @ \$0.000330/kWh	0.16
Total TDSP Pass-Through Charges		57.15

Taxes and Assessments

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

Current Charges \$81.47

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an NRG company

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

Account: 12 457 209 - 0

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 81.47
Invoice Number	111 029 669 063 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 064 3	Amount Due \$ 6,368.31
--	----------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$5,157.47
Payment 06/19/2020	-5,157.47
Balance Forward	0.00
Current Charges	6,368.31

Billing Date: Jul 13, 2020

Amount Due

\$6,368.31

Service Address:

206 N MURCHISON ST
ATHENS TX 75751-2132

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

ESI ID:

10443720006194240

SCALAR Meter

Electric Usage Detail

Load Factor 64.7 %

Meter Number: 103210930LG

Current Meter Read	06/22/2020	68879
Previous Meter Read	05/21/2020	68080
kWh Multiplier		120
kWh Usage		95,880
Demand		193 kW

Current Electric Charges Detail

32 Day Billing Period From 05/21/2020 To 06/22/2020

Fixed Price

Actual Consumption* Price	95,880 kWh @ \$0.046860/kWh	4,492.94
Nodal Congestion Charge		45.07

TDSP Pass-Through Charges

From 05/21/2020 To 06/22/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	193 kW @ \$3.620742/kW	698.80
Nuclear Decommissioning Fee	193 kW @ \$0.053000/kW	10.23
Distribution Charge (DUOS)	193 kW @ \$4.497330/kW	867.98
Energy Efficiency Cost Recovery		33.37
Distribution Cost Recovery Factor		19.22
Merger Savings Credit	193 kW @ \$-0.040874/kW	-7.89
Electricity Relief Program	95,880 kWh @ \$0.000330/kWh	31.64

Total TDSP Pass-Through Charges

1,693.42

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		126.34
PUC Assessment		10.54
Total Taxes and Assessments		136.88

Current Charges

\$6,368.31

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

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



an NRG company

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

Account: 12 457 210 - 8

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 6,368.31
Invoice Number	111 029 669 064 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110296690643

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



an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 065 0	Amount Due \$ 212.99
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jul 13, 2020

Previous Amount Due	\$130.85
Payment 06/19/2020	-130.85
Balance Forward	0.00
Current Charges	212.99
Amount Due	\$212.99

Service Address:

206 N MURCHISON ST UNIT A
ATHENS TX 75751-2132

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

ESI ID:

10443720007277044

SCALAR Meter

Electric Usage Detail

Load Factor	34.6 %
Meter Number: 114609789LG	
Current Meter Read	06/22/2020 81146
Previous Meter Read	05/21/2020 79021
kWh Multiplier	1
kWh Usage	2,125
Demand	8 kW

Current Electric Charges Detail

32 Day Billing Period From 05/21/2020 To 06/22/2020

Fixed Price

Actual Consumption* Price	2,125 kWh @ \$0.046860/kWh	99.58
Nodal Congestion Charge		1.48

TDSP Pass-Through Charges

From 05/21/2020 To 06/22/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	8 kW @ \$3.620742/kW	28.97
Nuclear Decommissioning Fee	8 kW @ \$0.053000/kW	0.42
Distribution Charge (DUOS)	8 kW @ \$4.497330/kW	35.98
Energy Efficiency Cost Recovery		0.74
Distribution Cost Recovery Factor		0.80
Merger Savings Credit	8 kW @ \$-0.040874/kW	-0.33
Electricity Relief Program	2,125 kWh @ \$0.000330/kWh	0.70
Total TDSP Pass-Through Charges		107.35

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.23
PUC Assessment		0.35
Total Taxes and Assessments		4.58

Current Charges \$212.99

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

Account: 12 457 211 - 6

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 212.99
Invoice Number	111 029 669 065 0

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 066 8	Amount Due \$ 8,471.09
--	----------------------------------

Questions or Comments?

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Account Summary

Previous Amount Due	\$6,345.38
Payment 06/19/2020	-6,345.38
Balance Forward	0.00
Current Charges	8,471.09

Billing Date: Jul 13, 2020

Amount Due

\$8,471.09

Service Address:

208 N MURCHISON ST
ATHENS TX 75751-2132

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

ESI ID:

10443720008847380

SCALAR Meter

Electric Usage Detail

Load Factor	57.7 %
Meter Number: 115183203LG	
Current Meter Read	06/22/2020 47239
Previous Meter Read	05/21/2020 46636
kWh Multiplier	200
kWh Usage	120,600
Demand	272 kW
Power Factor	86.4 %

Current Electric Charges Detail

32 Day Billing Period From 05/21/2020 To 06/22/2020

Fixed Price

Actual Consumption* Price	120,600 kWh @ \$0.046860/kWh	5,651.32
Nodal Congestion Charge		55.13

TDSP Pass-Through Charges

From 05/21/2020 To 06/22/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	299 kW @ \$3.620742/kW	1,082.60
Nuclear Decommissioning Fee	299 kW @ \$0.053000/kW	15.85
Distribution Charge (DUOS)	299 kW @ \$4.497330/kW	1,344.70
Energy Efficiency Cost Recovery		41.97
Distribution Cost Recovery Factor		29.78
Merger Savings Credit	299 kW @ \$-0.040874/kW	-12.22
Electricity Relief Program	120,600 kWh @ \$0.000330/kWh	39.80

Total TDSP Pass-Through Charges

2,582.55

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	168.06
PUC Assessment	14.03
Total Taxes and Assessments	182.09

Current Charges

\$8,471.09

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

Account: 12 457 212 - 4

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 8,471.09
Invoice Number	111 029 669 066 8

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 08/12/2020

SL17

Invoice Number 111 029 669 067 6	Amount Due \$ 8.13
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PUCT Certificate 10007

Account Summary

Billing Date: Jul 13, 2020

Previous Amount Due	\$8.13
Payment 06/19/2020	-8.13
Balance Forward	0.00
Current Charges	8.13

Amount Due

\$8.13

0017

Service Address:

12103 S FM 315 HSMT
POYNOR TX 75782

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

ESI ID:

10443720007667396

SCALAR Meter

Electric Usage Detail

Meter Number: 115751268LG

Current Meter Read	06/19/2020	23
Previous Meter Read	05/20/2020	23
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

30 Day Billing Period From 05/20/2020 To 06/19/2020

Fixed Price

TDSP Pass-Through Charges

From 05/20/2020 To 06/19/2020

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

Taxes and Assessments

PUC Assessment	0.01
Total Taxes and Assessments	0.01

Current Charges

\$8.13

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an NRG company

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

Account: 12 458 439 - 2

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 8.13
Invoice Number	111 029 669 067 6

Mail payment to:

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



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PO BOX 120954
DALLAS TX 75312-0954



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647/1293

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an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 068 4	Amount Due \$ 135.13
--	--------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$82.63
Payment 06/19/2020	-82.63
Balance Forward	0.00
Current Charges	135.13

Billing Date: Jul 13, 2020

Amount Due

\$135.13

Service Address:

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

ESI ID:

10443720001024897

SCALAR Meter

Electric Usage Detail

Meter Number: 149610087LG

Current Meter Read	06/19/2020	22236
Previous Meter Read	05/20/2020	20649
kWh Multiplier		1
kWh Usage		1,587

Current Electric Charges Detail

30 Day Billing Period From 05/20/2020 To 06/19/2020

Fixed Price

Actual Consumption* Price	1,587 kWh @ \$0.046860/kWh	74.37
Nodal Congestion Charge		1.00

TDSP Pass-Through Charges

From 05/20/2020 To 06/19/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,587 kWh @ \$0.009918/kWh	15.74
Nuclear Decommissioning Fee	1,587 kWh @ \$0.000127/kWh	0.20
Distribution Charge (DUOS)	1,587 kWh @ \$0.021482/kWh	34.09
Energy Efficiency Cost Recovery		0.45
Distribution Cost Recovery Factor		0.80
Merger Savings Credit	1,587 kWh @ \$-0.000237/kWh	-0.38
Electricity Relief Program	1,587 kWh @ \$0.000330/kWh	0.52

Total TDSP Pass-Through Charges

59.54

Taxes and Assessments

PUC Assessment		0.22
Total Taxes and Assessments		0.22

Current Charges

\$135.13

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an NRG company

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

Account: 12 458 440 - 0

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 135.13
Invoice Number	111 029 669 068 4

Mail payment to:

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



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



an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 069 2	Amount Due \$ 256.68
--	--------------------------------

Questions or Comments?

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PUC Certificate 10007

Account Summary

Previous Amount Due	\$198.02
Payment 06/19/2020	-198.02
Balance Forward	0.00
Current Charges	256.68

Billing Date: Jul 13, 2020

Amount Due

\$256.68

Service Address:

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

ESI ID:

10443720001020433

SCALAR Meter

Electric Usage Detail

Load Factor	31.7 %
Meter Number: 143234065LG	
Current Meter Read	06/19/2020 77948
Previous Meter Read	05/20/2020 75438
kWh Multiplier	1
kWh Usage	2,510
Demand	11 kW

Current Electric Charges Detail

30 Day Billing Period From 05/20/2020 To 06/19/2020

Fixed Price

Actual Consumption* Price	2,510 kWh @ \$0.046860/kWh	117.62
Nodal Congestion Charge		1.23

TDSP Pass-Through Charges

From 05/20/2020 To 06/19/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	11 kW @ \$3.620742/kW	39.83
Nuclear Decommissioning Fee	11 kW @ \$0.053000/kW	0.58
Distribution Charge (DUOS)	11 kW @ \$4.497330/kW	49.47
Energy Efficiency Cost Recovery		0.87
Distribution Cost Recovery Factor		1.10
Merger Savings Credit	11 kW @ \$-0.040874/kW	-0.45
Electricity Relief Program	2,510 kWh @ \$0.000330/kWh	0.83

Total TDSP Pass-Through Charges

132.30

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.10
PUC Assessment		0.43

Total Taxes and Assessments

5.53

Current Charges

\$256.68

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an NRG company

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

Account: 12 458 441 - 8

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 256.68
Invoice Number	111 029 669 069 2

Mail payment to:

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



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



an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 070 0	Amount Due \$ 11.82
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jul 13, 2020

Previous Amount Due	\$11.77
Payment 06/19/2020	-11.77
Balance Forward	0.00
Current Charges	11.82
Amount Due	\$11.82

Service Address:

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

ESI ID:
10443720001561321

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161487	
Current Meter Read	06/25/2020 70
Previous Meter Read	05/27/2020 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

29 Day Billing Period From 05/27/2020 To 06/25/2020

Fixed Price

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

TDSP Pass-Through Charges

From 05/27/2020 To 06/25/2020

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

Taxes and Assessments

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

Current Charges \$11.82

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an NRG company

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

Account: 12 461 935 - 4

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 11.82
Invoice Number	111 029 669 070 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 071 8	Amount Due \$ 75.97
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jul 13, 2020

Previous Amount Due	\$32.05
Payment 06/19/2020	-32.05
Balance Forward	0.00
Current Charges	75.97
Amount Due	\$75.97

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720009806825

SCALAR Meter

Electric Usage Detail

Meter Number: 157089010LG

Current Meter Read	06/24/2020	1361
Previous Meter Read	05/26/2020	517
kWh Multiplier		1
kWh Usage		844

Current Electric Charges Detail

29 Day Billing Period From 05/26/2020 To 06/24/2020

Fixed Price

Actual Consumption* Price	844 kWh @ \$0.046860/kWh	39.55
Nodal Congestion Charge		0.62

TDSP Pass-Through Charges

From 05/26/2020 To 06/24/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	844 kWh @ \$0.009918/kWh	8.37
Nuclear Decommissioning Fee	844 kWh @ \$0.000127/kWh	0.11
Distribution Charge (DUOS)	844 kWh @ \$0.021482/kWh	18.13
Energy Efficiency Cost Recovery		0.24
Distribution Cost Recovery Factor		0.42
Electricity Relief Program	844 kWh @ \$0.000330/kWh	0.28
Total TDSP Pass-Through Charges		35.67

Taxes and Assessments

PUC Assessment		0.13
Total Taxes and Assessments		0.13

Current Charges \$75.97

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

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an NRG company

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

Account: 12 463 449 - 4

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 75.97
Invoice Number	111 029 669 071 8

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 072 6	Amount Due \$ 499.71
--	--------------------------------

Questions or Comments?

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Visit our website:reliant.com/largebusiness
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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$43.94
Payment 06/19/2020	-43.94
Balance Forward	0.00
Current Charges	499.71

Billing Date: Jul 13, 2020

Amount Due

\$499.71

Service Address:

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

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

ESI ID:

10443720009565645

SCALAR Meter

Electric Usage Detail

Load Factor	6.1 %
Meter Number: 156377555LG	
Current Meter Read	06/24/2020 1932
Previous Meter Read	05/26/2020 324
kWh Multiplier	1
kWh Usage	1,608
Demand	38 kW

Current Electric Charges Detail

29 Day Billing Period From 05/26/2020 To 06/24/2020

Fixed Price

Actual Consumption* Price	1,608 kWh @ \$0.046860/kWh	75.35
Nodal Congestion Charge		0.51

TDSP Pass-Through Charges

From 05/26/2020 To 06/24/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	38 kW @ \$3.620742/kW	137.59
Nuclear Decommissioning Fee	38 kW @ \$0.053000/kW	2.01
Distribution Charge (DUOS)	38 kW @ \$6.275746/kW	238.48
Energy Efficiency Cost Recovery		0.56
Distribution Cost Recovery Factor		3.78
Electricity Relief Program	1,608 kWh @ \$0.000330/kWh	0.53
Total TDSP Pass-Through Charges		423.02

Taxes and Assessments

PUC Assessment		0.83
Total Taxes and Assessments		0.83

Current Charges

\$499.71

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an NRG company

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

Account: 12 463 450 - 2

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 499.71
Invoice Number	111 029 669 072 6

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



RELIANT, DEPT 0954
PO BOX 120954
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an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 073 4	Amount Due \$ 544.40
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$43.49
Payment 06/19/2020	-43.49
Balance Forward	0.00
Current Charges	544.40

Billing Date: Jul 13, 2020

Amount Due

\$544.40

Service Address:

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

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

ESI ID:

10443720009565614

SCALAR Meter

Electric Usage Detail

Load Factor	11.8 %
Meter Number: 154887431IG	
Current Meter Read	06/24/2020 7484
Previous Meter Read	05/26/2020 4530
kWh Multiplier	1
kWh Usage	2,954
Demand	36 kW

Current Electric Charges Detail

29 Day Billing Period From 05/26/2020 To 06/24/2020

Fixed Price

Actual Consumption* Price	2,954 kWh @ \$0.046860/kWh	138.42
Nodal Congestion Charge		1.23

TDSP Pass-Through Charges

From 05/26/2020 To 06/24/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	36 kW @ \$3.620742/kW	130.35
Nuclear Decommissioning Fee	36 kW @ \$0.053000/kW	1.91
Distribution Charge (DUOS)	36 kW @ \$6.275746/kW	225.93
Energy Efficiency Cost Recovery		1.03
Distribution Cost Recovery Factor		3.59
Electricity Relief Program	2,954 kWh @ \$0.000330/kWh	0.97
Total TDSP Pass-Through Charges		403.85

Taxes and Assessments

PUC Assessment		0.90
Total Taxes and Assessments		0.90

Current Charges

\$544.40

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

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an NRG company

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

Account: 12 463 451 - 0

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 544.40
Invoice Number	111 029 669 073 4

Mail payment to:

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ATHENS TX 75751



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an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 074 2	Amount Due \$ 8.13
--	------------------------------

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PUCT Certificate 10007

Account Summary

Billing Date: Jul 13, 2020

Previous Amount Due	\$8.13
Payment 06/19/2020	-8.13
Balance Forward	0.00
Current Charges	8.13

Amount Due

\$8.13

Service Address:

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

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

ESI ID:

10443720009565583

SCALAR Meter

Electric Usage Detail

Meter Number: 114606885LG

Current Meter Read	06/24/2020	52
Previous Meter Read	05/26/2020	52
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

29 Day Billing Period From 05/26/2020 To 06/24/2020

Fixed Price

TDSP Pass-Through Charges

From 05/26/2020 To 06/24/2020

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

Taxes and Assessments

PUC Assessment	0.01
Total Taxes and Assessments	0.01

Current Charges

\$8.13

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an NRG company

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

Account: 12 463 452 - 8

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 8.13
Invoice Number	111 029 669 074 2

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 075 9	Amount Due \$ 77.93
--	-------------------------------

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Account Summary

Billing Date: Jul 13, 2020

Previous Amount Due	\$13.24
Payment 06/19/2020	-13.24
Balance Forward	0.00
Current Charges	77.93

Amount Due

\$77.93

Service Address:

3356 STATE HIGHWAY 31 E PARK
ATHENS TX 75752-4155

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

ESI ID:

10443720008460309

SCALAR Meter

Electric Usage Detail

Meter Number: 114606892LG

Current Meter Read	06/24/2020	20113
Previous Meter Read	05/26/2020	19243
kWh Multiplier		1
kWh Usage		870

Current Electric Charges Detail

29 Day Billing Period From 05/26/2020 To 06/24/2020

Fixed Price

Actual Consumption* Price	870 kWh @ \$0.046860/kWh	40.77
Nodal Congestion Charge		0.50

TDSP Pass-Through Charges

From 05/26/2020 To 06/24/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	870 kWh @ \$0.009918/kWh	8.63
Nuclear Decommissioning Fee	870 kWh @ \$0.000127/kWh	0.11
Distribution Charge (DUOS)	870 kWh @ \$0.021482/kWh	18.69
Energy Efficiency Cost Recovery		0.25
Distribution Cost Recovery Factor		0.44
Electricity Relief Program	870 kWh @ \$0.000330/kWh	0.29

Total TDSP Pass-Through Charges

36.53

Taxes and Assessments

PUC Assessment		0.13
Total Taxes and Assessments		0.13

Current Charges

\$77.93

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an NRG company

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

Account: 12 463 453 - 6

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 77.93
Invoice Number	111 029 669 075 9

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
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an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 076 7	Amount Due \$ 214.90
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Jul 13, 2020

Previous Amount Due	\$40.37
Payment 06/19/2020	-40.37
Balance Forward	0.00
Current Charges	214.90
Amount Due	\$214.90

Service Address:

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

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

ESI ID:

10443720007723935

SCALAR Meter

Electric Usage Detail

Load Factor	7.8 %
Meter Number: 114664596LG	
Current Meter Read	06/24/2020 83547
Previous Meter Read	05/26/2020 82674
kWh Multiplier	1
kWh Usage	873
Demand	16 kW

Current Electric Charges Detail

29 Day Billing Period From 05/26/2020 To 06/24/2020

Fixed Price

Actual Consumption* Price	873 kWh @ \$0.046860/kWh	40.91
Nodal Congestion Charge		0.64

TDSP Pass-Through Charges

From 05/26/2020 To 06/24/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	16 kW @ \$3.620742/kW	57.93
Nuclear Decommissioning Fee	16 kW @ \$0.053000/kW	0.85
Distribution Charge (DUOS)	16 kW @ \$4.497330/kW	71.96
Energy Efficiency Cost Recovery		0.30
Distribution Cost Recovery Factor		1.59
Electricity Relief Program	873 kWh @ \$0.000330/kWh	0.29
Total TDSP Pass-Through Charges		172.99

Taxes and Assessments

PUC Assessment		0.36
Total Taxes and Assessments		0.36

Current Charges \$214.90

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

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an NRG company

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

Account: 12 463 454 - 4

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 214.90
Invoice Number	111 029 669 076 7

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



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an NRG company

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

Date Due: 08/12/2020

SL17

Invoice Number 111 029 669 077 5	Amount Due \$ 8.30
--	------------------------------

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Account Summary

Billing Date: Jul 13, 2020

Previous Amount Due	\$8.30
Payment 06/19/2020	-8.30
Balance Forward	0.00
Current Charges	8.30
Amount Due	\$8.30

0017

Service Address:

3356 STATE HIGHWAY 31 E SIGN 317
ATHENS TX 75752

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

ESI ID:

10443720007682338

SCALAR Meter

Electric Usage Detail

Meter Number: 1338780051G

Current Meter Read	06/24/2020	0
Previous Meter Read	05/26/2020	0
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

29 Day Billing Period From 05/26/2020 To 06/24/2020

Fixed Price

TDSP Pass-Through Charges

From 05/26/2020 To 06/24/2020

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

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an NRG company

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

Account: 12 463 455 - 1

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 8.30
Invoice Number	111 029 669 077 5

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



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an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 078 3	Amount Due \$ 86.13
--	-------------------------------

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PUC Certificate 10007

Account Summary

Previous Amount Due	\$81.58
Payment 06/19/2020	-81.58
Balance Forward	0.00
Current Charges	86.13

Billing Date: Jul 13, 2020

Amount Due

\$86.13

Service Address:

3356 STATE HIGHWAY 31 E SIGN MAIN
ATHENS TX 75752

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

ESI ID:

10443720007678711

SCALAR Meter

Electric Usage Detail

Meter Number: 114606888LG

Current Meter Read	06/24/2020	67068
Previous Meter Read	05/26/2020	66115
kWh Multiplier		1
kWh Usage		953

Current Electric Charges Detail

29 Day Billing Period From 05/26/2020 To 06/24/2020

Fixed Price

Actual Consumption* Price	953 kWh @ \$0.046860/kWh	44.66
Nodal Congestion Charge		0.40

TDSP Pass-Through Charges

From 05/26/2020 To 06/24/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	953 kWh @ \$0.009918/kWh	9.45
Nuclear Decommissioning Fee	953 kWh @ \$0.000127/kWh	0.12
Distribution Charge (DUOS)	953 kWh @ \$0.021482/kWh	20.47
Energy Efficiency Cost Recovery		0.27
Distribution Cost Recovery Factor		0.48
Electricity Relief Program	953 kWh @ \$0.000330/kWh	0.31
Total TDSP Pass-Through Charges		39.22

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.71
PUC Assessment		0.14
Total Taxes and Assessments		1.85

Current Charges

\$86.13

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an NRG company

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

Account: 12 463 456 - 9

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 86.13
Invoice Number	111 029 669 078 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 079 1	Amount Due \$ 387.96
--	--------------------------------

Questions or Comments?

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PUC Certificate 10007

Account Summary

Previous Amount Due	\$317.72
Payment 06/19/2020	-317.72
Balance Forward	0.00
Current Charges	387.96

Billing Date: Jul 13, 2020

Amount Due

\$387.96

Service Address:

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

ESI ID:

10443720007405163

SCALAR Meter

Electric Usage Detail

Load Factor	46.1 %
Meter Number: 137847861LG	
Current Meter Read	06/24/2020 97538
Previous Meter Read	05/26/2020 93045
kWh Multiplier	1
kWh Usage	4,493
Demand	14 kW

Current Electric Charges Detail

29 Day Billing Period From 05/26/2020 To 06/24/2020

Fixed Price

Actual Consumption* Price	4,493 kWh @ \$0.046860/kWh	210.54
Nodal Congestion Charge		2.32

TDSP Pass-Through Charges

From 05/26/2020 To 06/24/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	14 kW @ \$3.620742/kW	50.69
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	14 kW @ \$5.227174/kW	73.18
Energy Efficiency Cost Recovery		1.56
Distribution Cost Recovery Factor		2.19
Electricity Relief Program	4,493 kWh @ \$0.000330/kWh	1.48

Total TDSP Pass-Through Charges

170.34

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	4.12
PUC Assessment	0.64

Total Taxes and Assessments

4.76

Current Charges

\$387.96

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

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an NRG company

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

Account: 12 463 457 - 7

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 387.96
Invoice Number	111 029 669 079 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110296690791

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



an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 080 9	Amount Due \$ 14.65
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jul 13, 2020

Previous Amount Due	\$14.61
Payment 06/19/2020	-14.61
Balance Forward	0.00
Current Charges	14.65

Amount Due

\$14.65

Service Address:

3356 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

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

ESI ID:

10443720006830546

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000151500

Current Meter Read	06/26/2020	80
Previous Meter Read	05/28/2020	0
kWh Multiplier		1
kWh Usage		80

Current Electric Charges Detail

29 Day Billing Period From 05/28/2020 To 06/26/2020

Fixed Price

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

TDSP Pass-Through Charges

From 05/28/2020 To 06/26/2020

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	80 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$9.140000/EA	9.14
Distribution Cost Recovery Factor		0.13
Electricity Relief Program	80 kWh @ \$0.000330/kWh	0.03
Total TDSP Pass-Through Charges		10.58

Taxes and Assessments

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

Current Charges

\$14.65

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an NRG company

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

Account: 12 463 458 - 5

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 14.65
Invoice Number	111 029 669 080 9

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ATHENS TX 75751



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



an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 081 7	Amount Due \$ 128.39
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$8.30
Payment 06/19/2020	-8.30
Balance Forward	0.00
Current Charges	128.39

Billing Date: Jul 13, 2020

Amount Due

\$128.39

Service Address:

33563 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720006139525

SCALAR Meter

Electric Usage Detail

Meter Number: 114606887LG

Current Meter Read	06/24/2020	87231
Previous Meter Read	05/26/2020	85758
kWh Multiplier		1
kWh Usage		1,473

Current Electric Charges Detail

29 Day Billing Period From 05/26/2020 To 06/24/2020

Fixed Price

Actual Consumption* Price	1,473 kWh @ \$0.046860/kWh	69.02
Nodal Congestion Charge		0.40

TDSP Pass-Through Charges

From 05/26/2020 To 06/24/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,473 kWh @ \$0.009918/kWh	14.61
Nuclear Decommissioning Fee	1,473 kWh @ \$0.000127/kWh	0.19
Distribution Charge (DUOS)	1,473 kWh @ \$0.021482/kWh	31.64
Energy Efficiency Cost Recovery		0.42
Distribution Cost Recovery Factor		0.74
Electricity Relief Program	1,473 kWh @ \$0.000330/kWh	0.49
Total TDSP Pass-Through Charges		56.21

Taxes and Assessments

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

Current Charges

\$128.39

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an NRG company

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

Account: 12 463 459 - 3

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 128.39
Invoice Number	111 029 669 081 7

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 08/12/2020

SL17

Invoice Number 111 029 669 082 5	Amount Due \$ 268.23
--	--------------------------------

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Account Summary

Previous Amount Due	\$40.96
Payment 06/19/2020	-40.96
Balance Forward	0.00
Current Charges	268.23

Billing Date: Jul 13, 2020

Amount Due

\$268.23

0017

Service Address:

33562 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720006123343

SCALAR Meter

Electric Usage Detail

Meter Number: 114606886LG

Current Meter Read	06/08/2020	64336
Previous Meter Read	05/26/2020	64336
kWh Multiplier		1
kWh Usage		0
Demand		7 kW

Current Electric Charges Detail

29 Day Billing Period From 05/26/2020 To 06/24/2020

Fixed Price

Actual Consumption* Price	669 kWh @ \$0.046860/kWh	31.35
Nodal Congestion Charge		0.36

TDSP Pass-Through Charges

From 05/26/2020 To 06/24/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	23 kW @ \$3.620742/kW	83.28
Nuclear Decommissioning Fee	23 kW @ \$0.053000/kW	1.22
Distribution Charge (DUOS)	23 kW @ \$4.497330/kW	103.44
Energy Efficiency Cost Recovery		0.23
Distribution Cost Recovery Factor		2.29
Electricity Relief Program	669 kWh @ \$0.000330/kWh	0.22
Total TDSP Pass-Through Charges		230.75

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.33
PUC Assessment		0.44
Total Taxes and Assessments		5.77

Current Charges

\$268.23

Meter Number: 159070104LG

Current Meter Read	06/24/2020	1773
Previous Meter Read	06/08/2020	1104
kWh Multiplier		1
kWh Usage		669
Demand		23KW

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

Account: 12 463 460 - 1

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 268.23
Invoice Number	111 029 669 082 5

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ATHENS TX 75751



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662/1323

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



an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 083 3	Amount Due \$ 349.75
--	--------------------------------

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Account Summary

Previous Amount Due	\$97.44
Payment 06/19/2020	-97.44
Balance Forward	0.00
Current Charges	349.75

Billing Date: Jul 13, 2020

Amount Due

\$349.75

Service Address:

3356 STATE HIGHWAY 31 E BARN BACK
ATHENS TX 75752

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

ESI ID:

10443720006123312

SCALAR Meter

Electric Usage Detail

Load Factor	14.9 %
Meter Number: 133888173LG	
Current Meter Read	06/24/2020 12039
Previous Meter Read	05/26/2020 9960
kWh Multiplier	1
kWh Usage	2,079
Demand	20 kW

Current Electric Charges Detail

29 Day Billing Period From 05/26/2020 To 06/24/2020

Fixed Price

Actual Consumption* Price	2,079 kWh @ \$0.046860/kWh	97.42
Nodal Congestion Charge		0.83

TDSP Pass-Through Charges

From 05/26/2020 To 06/24/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	20 kW @ \$3.620742/kW	72.41
Nuclear Decommissioning Fee	30 kW @ \$0.053000/kW	1.59
Distribution Charge (DUOS)	20 kW @ \$6.275746/kW	125.51
Energy Efficiency Cost Recovery		0.72
Distribution Cost Recovery Factor		2.99
Electricity Relief Program	2,079 kWh @ \$0.000330/kWh	0.69
Total TDSP Pass-Through Charges		243.98

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	6.94
PUC Assessment	0.58
Total Taxes and Assessments	7.52

Total Taxes and Assessments

Current Charges \$349.75

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an NRG company

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

Account: 12 463 461 - 9

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 349.75
Invoice Number	111 029 669 083 3

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



an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 084 1	Amount Due \$ 521.81
--	--------------------------------

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Account Summary

Previous Amount Due	\$319.70
Payment 06/19/2020	-319.70
Balance Forward	0.00
Current Charges	521.81

Billing Date: Jul 13, 2020

Amount Due

\$521.81

Service Address:

3344 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052983

SCALAR Meter

Electric Usage Detail

Load Factor	17.8 %
Meter Number: 116975589LG	
Current Meter Read	06/24/2020 3714
Previous Meter Read	05/26/2020 3650
kWh Multiplier	60
kWh Usage	3,840
Demand	31 kW

Current Electric Charges Detail

29 Day Billing Period From 05/26/2020 To 06/24/2020

Fixed Price

Actual Consumption* Price	3,840 kWh @ \$0.046860/kWh	179.94
Nodal Congestion Charge		2.66

TDSP Pass-Through Charges

From 05/26/2020 To 06/24/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	31 kW @ \$3.620742/kW	112.24
Nuclear Decommissioning Fee	73 kW @ \$0.053000/kW	3.87
Distribution Charge (DUOS)	31 kW @ \$5.557887/kW	172.29
Energy Efficiency Cost Recovery		1.34
Distribution Cost Recovery Factor		7.27
Electricity Relief Program	3,840 kWh @ \$0.000330/kWh	1.27

Total TDSP Pass-Through Charges

338.35

Taxes and Assessments

PUC Assessment		0.86
Total Taxes and Assessments		0.86

Current Charges

\$521.81

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

Account: 12 463 462 - 7

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 521.81
Invoice Number	111 029 669 084 1

Mail payment to:

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an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 085 8	Amount Due \$ 238.97
--	--------------------------------

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Account Summary

Previous Amount Due	\$112.03
Payment 06/19/2020	-112.03
Balance Forward	0.00
Current Charges	238.97

Billing Date: Jul 13, 2020

Amount Due

\$238.97

Service Address:

3356 STATE HIGHWAY 31 E BARN FRONT
ATHENS TX 75752

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

ESI ID:

10443720001052890

SCALAR Meter

Electric Usage Detail

Load Factor	13.9 %
Meter Number: 154607214LG	
Current Meter Read	06/24/2020 7608
Previous Meter Read	05/26/2020 6162
kWh Multiplier	1
kWh Usage	1,446
Demand	15 kW

Current Electric Charges Detail

29 Day Billing Period From 05/26/2020 To 06/24/2020

Fixed Price

Actual Consumption* Price	1,446 kWh @ \$0.046860/kWh	67.76
Nodal Congestion Charge		0.95

TDSP Pass-Through Charges

From 05/26/2020 To 06/24/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	15 kW @ \$3.620742/kW	54.31
Nuclear Decommissioning Fee	15 kW @ \$0.053000/kW	0.80
Distribution Charge (DUOS)	15 kW @ \$4.497330/kW	67.46
Energy Efficiency Cost Recovery		0.50
Distribution Cost Recovery Factor		1.49
Electricity Relief Program	1,446 kWh @ \$0.000330/kWh	0.48
Total TDSP Pass-Through Charges		165.11

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	4.75
PUC Assessment	0.40
Total Taxes and Assessments	5.15

Current Charges

\$238.97

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an NRG company

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

Account: 12 463 463 - 5

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 238.97
Invoice Number	111 029 669 085 8

Mail payment to:

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ATHENS TX 75751



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an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 086 6	Amount Due \$ 60.08
--	-------------------------------

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Account Summary

Previous Amount Due	\$8.13
Payment 06/19/2020	-8.13
Balance Forward	0.00
Current Charges	60.08

Billing Date: Jul 13, 2020

Amount Due

\$60.08

Service Address:

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

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

ESI ID:

10443720001052859

SCALAR Meter

Electric Usage Detail

Meter Number: 153549375LG

Current Meter Read	06/24/2020	4532
Previous Meter Read	05/26/2020	3884
kWh Multiplier		1
kWh Usage		648

Current Electric Charges Detail

29 Day Billing Period From 05/26/2020 To 06/24/2020

Fixed Price

Actual Consumption* Price	648 kWh @ \$0.046860/kWh	30.37
Nodal Congestion Charge		0.34

TDSP Pass-Through Charges

From 05/26/2020 To 06/24/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	648 kWh @ \$0.009918/kWh	6.43
Nuclear Decommissioning Fee	648 kWh @ \$0.000127/kWh	0.08
Distribution Charge (DUOS)	648 kWh @ \$0.021482/kWh	13.92
Energy Efficiency Cost Recovery		0.18
Distribution Cost Recovery Factor		0.33
Electricity Relief Program	648 kWh @ \$0.000330/kWh	0.21

Total TDSP Pass-Through Charges

29.27

Taxes and Assessments

PUC Assessment		0.10
Total Taxes and Assessments		0.10

Current Charges

\$60.08

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an NRG company

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

Account: 12 463 464 - 3

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 60.08
Invoice Number	111 029 669 086 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 087 4	Amount Due \$ 1,354.04
--	----------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jul 13, 2020

Previous Amount Due	\$602.07
Payment 06/19/2020	-602.07
Balance Forward	0.00
Current Charges	1,354.04

Amount Due

\$1,354.04

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052828

SCALAR Meter

Electric Usage Detail

Load Factor	22.1 %
Meter Number: 112569547LG	
Current Meter Read	06/24/2020 7071
Previous Meter Read	05/26/2020 6989
kWh Multiplier	150
kWh Usage	12,300
Demand	80 kW

Current Electric Charges Detail

29 Day Billing Period From 05/26/2020 To 06/24/2020

Fixed Price

Actual Consumption* Price	12,300 kWh @ \$0.046860/kWh	576.38
Nodal Congestion Charge		6.97

TDSP Pass-Through Charges

From 05/26/2020 To 06/24/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	80 kW @ \$3.620742/kW	289.66
Nuclear Decommissioning Fee	80 kW @ \$0.053000/kW	4.24
Distribution Charge (DUOS)	80 kW @ \$5.227174/kW	418.17
Energy Efficiency Cost Recovery		4.28
Distribution Cost Recovery Factor		7.97
Electricity Relief Program	12,300 kWh @ \$0.000330/kWh	4.06
Total TDSP Pass-Through Charges		768.45

Taxes and Assessments

PUC Assessment		2.24
Total Taxes and Assessments		2.24

Current Charges

\$1,354.04

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

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

Account: 12 463 465 - 0

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 1,354.04
Invoice Number	111 029 669 087 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110296690874

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



an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 088 2	Amount Due \$ 10.14
--	-------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$8.13
Payment 06/19/2020	-8.13
Balance Forward	0.00
Current Charges	10.14

Billing Date: Jul 13, 2020

Amount Due

\$10.14

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052766

SCALAR Meter

Electric Usage Detail

Meter Number: 149195164LG

Current Meter Read	06/24/2020	2320
Previous Meter Read	05/26/2020	2295
kWh Multiplier		1
kWh Usage		25

Current Electric Charges Detail

29 Day Billing Period From 05/26/2020 To 06/24/2020

Fixed Price

Actual Consumption* Price	25 kWh @ \$0.046860/kWh	1.17
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 05/26/2020 To 06/24/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	25 kWh @ \$0.009918/kWh	0.25
Distribution Charge (DUOS)	25 kWh @ \$0.021482/kWh	0.54
Energy Efficiency Cost Recovery		0.01
Distribution Cost Recovery Factor		0.01
Electricity Relief Program	25 kWh @ \$0.000330/kWh	0.01

Total TDSP Pass-Through Charges

8.94

Taxes and Assessments

PUC Assessment		0.02
Total Taxes and Assessments		0.02

Current Charges

\$10.14

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an NRG company

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

Account: 12 463 466 - 8

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 10.14
Invoice Number	111 029 669 088 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 089 0	Amount Due \$ 159.89
--	--------------------------------

Questions or Comments?

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Visit our website:reliant.com/largebusiness
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PUC Certificate 10007

Account Summary

Previous Amount Due	\$113.35
Payment 06/19/2020	-113.35
Balance Forward	0.00
Current Charges	159.89

Billing Date: Jul 13, 2020

Amount Due

\$159.89

Service Address:

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

ESI ID:

10443720008289995

SCALAR Meter

Electric Usage Detail

Meter Number: 115412587LG

Current Meter Read	06/25/2020	15861
Previous Meter Read	05/27/2020	14007
kWh Multiplier		1
kWh Usage		1,854

Current Electric Charges Detail

29 Day Billing Period From 05/27/2020 To 06/25/2020

Fixed Price

Actual Consumption* Price	1,854 kWh @ \$0.046860/kWh	86.88
Nodal Congestion Charge		0.92

TDSP Pass-Through Charges

From 05/27/2020 To 06/25/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,854 kWh @ \$0.009918/kWh	18.39
Nuclear Decommissioning Fee	1,854 kWh @ \$0.000127/kWh	0.24
Distribution Charge (DUOS)	1,854 kWh @ \$0.021482/kWh	39.83
Energy Efficiency Cost Recovery		0.52
Distribution Cost Recovery Factor		0.93
Electricity Relief Program	1,854 kWh @ \$0.000330/kWh	0.61
Total TDSP Pass-Through Charges		68.64

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.18
PUC Assessment		0.27
Total Taxes and Assessments		3.45

Current Charges

\$159.89

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an NRG company

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

Account: 12 464 693 - 6

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 159.89
Invoice Number	111 029 669 089 0

Mail payment to:

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



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



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



an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 090 8	Amount Due \$ 2,396.90
--	----------------------------------

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$1,952.79
Payment 06/19/2020	-1,952.79
Balance Forward	0.00
Current Charges	2,396.90

Billing Date: Jul 13, 2020

Amount Due

\$2,396.90

Service Address:

109 W CORSICANA ST
ATHENS TX 75751-2441

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

ESI ID:

10443720001577069

SCALAR Meter

Electric Usage Detail

Load Factor	43.5 %
Meter Number: 112569601LG	
Current Meter Read	06/26/2020 24927
Previous Meter Read	05/28/2020 24672
kWh Multiplier	120
kWh Usage	30,600
Demand	101 kW

Current Electric Charges Detail

29 Day Billing Period From 05/28/2020 To 06/26/2020

Fixed Price

Actual Consumption* Price	30,600 kWh @ \$0.046860/kWh	1,433.92
Nodal Congestion Charge		15.30

TDSP Pass-Through Charges

From 05/28/2020 To 06/26/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	101 kW @ \$3.620742/kW	365.69
Nuclear Decommissioning Fee	101 kW @ \$0.053000/kW	5.35
Distribution Charge (DUOS)	101 kW @ \$4.497330/kW	454.23
Energy Efficiency Cost Recovery		10.65
Distribution Cost Recovery Factor		10.06
Electricity Relief Program	30,600 kWh @ \$0.000330/kWh	10.10
Total TDSP Pass-Through Charges		896.15

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		47.56
PUC Assessment		3.97
Total Taxes and Assessments		51.53

Current Charges

\$2,396.90

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an NRG company

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

Account: 12 466 347 - 7

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 2,396.90
Invoice Number	111 029 669 090 8

Mail payment to:

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



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



an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 091 6	Amount Due \$ 926.89
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$709.27
Payment 06/19/2020	-709.27
Balance Forward	0.00
Current Charges	926.89

Billing Date: Jul 13, 2020

Amount Due

\$926.89

Service Address:

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

ESI ID:

10443720001577410

SCALAR Meter

Electric Usage Detail

Load Factor	38.5 %
Meter Number: 107256113LG	
Current Meter Read	06/26/2020 16206
Previous Meter Read	05/28/2020 16023
kWh Multiplier	60
kWh Usage	10,980
Demand	41 kW

Current Electric Charges Detail

29 Day Billing Period From 05/28/2020 To 06/26/2020

Fixed Price

Actual Consumption* Price	10,980 kWh @ \$0.046860/kWh	514.52
Nodal Congestion Charge		5.84

TDSP Pass-Through Charges

From 05/28/2020 To 06/26/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	41 kW @ \$3.620742/kW	148.45
Nuclear Decommissioning Fee	41 kW @ \$0.053000/kW	2.17
Distribution Charge (DUOS)	41 kW @ \$4.497330/kW	184.39
Energy Efficiency Cost Recovery		3.82
Distribution Cost Recovery Factor		4.08
Electricity Relief Program	10,980 kWh @ \$0.000330/kWh	3.62
Total TDSP Pass-Through Charges		386.60

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		18.39
PUC Assessment		1.54
Total Taxes and Assessments		19.93

Current Charges

\$926.89

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an NRG company

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

Account: 12 466 348 - 5

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 926.89
Invoice Number	111 029 669 091 6

Mail payment to:

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



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



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



an NRG company

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

Date Due: 08/12/2020

SL17

Invoice Number 111 029 669 092 4	Amount Due \$ 52.60
--	-------------------------------

Questions or Comments?

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PUC Certificate 10007

Account Summary

Previous Amount Due	\$56.26
Payment 06/19/2020	-56.26
Balance Forward	0.00
Current Charges	52.60

Billing Date: Jul 13, 2020

Amount Due

\$52.60

0017

Service Address:

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

ESI ID:

10443720001579146

SCALAR Meter

Electric Usage Detail

Meter Number: 154256369LG

Current Meter Read	06/26/2020	15887
Previous Meter Read	05/28/2020	15344
kWh Multiplier		1
kWh Usage		543

Current Electric Charges Detail

29 Day Billing Period From 05/28/2020 To 06/26/2020

Fixed Price

Actual Consumption* Price	543 kWh @ \$0.046860/kWh	25.44
Nodal Congestion Charge		0.18

TDSP Pass-Through Charges

From 05/28/2020 To 06/26/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	543 kWh @ \$0.009918/kWh	5.39
Nuclear Decommissioning Fee	543 kWh @ \$0.000127/kWh	0.07
Distribution Charge (DUOS)	543 kWh @ \$0.021482/kWh	11.66
Energy Efficiency Cost Recovery		0.15
Distribution Cost Recovery Factor		0.27
Electricity Relief Program	543 kWh @ \$0.000330/kWh	0.18
Total TDSP Pass-Through Charges		25.84

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.05
PUC Assessment		0.09
Total Taxes and Assessments		1.14

Current Charges

\$52.60

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an NRG company

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

Account: 12 466 349 - 3

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 52.60
Invoice Number	111 029 669 092 4

Mail payment to:

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



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672/1343

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



an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 093 2	Amount Due \$ 869.71
--	--------------------------------

Questions or Comments?

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PUC Certificate 10007

Account Summary

Billing Date: Jul 13, 2020

Previous Amount Due	\$629.10
Payment 06/19/2020	-629.10
Balance Forward	0.00
Current Charges	869.71
Amount Due	\$869.71

Service Address:

@PALESTINE AND LARKIN
ATHENS TX 75751

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

ESI ID:

10443720001579208

SCALAR Meter

Electric Usage Detail

Load Factor	48.5 %
Meter Number: 116107529LG	
Current Meter Read	06/26/2020 16632
Previous Meter Read	05/28/2020 16452
kWh Multiplier	60
kWh Usage	10,800
Demand	32 kW

Current Electric Charges Detail

29 Day Billing Period From 05/28/2020 To 06/26/2020

Fixed Price

Actual Consumption* Price	10,800 kWh @ \$0.046860/kWh	506.09
Nodal Congestion Charge		5.87

TDSP Pass-Through Charges

From 05/28/2020 To 06/26/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	32 kW @ \$3.620742/kW	115.86
Nuclear Decommissioning Fee	56 kW @ \$0.053000/kW	2.97
Distribution Charge (DUOS)	32 kW @ \$5.227174/kW	167.27
Energy Efficiency Cost Recovery		3.76
Distribution Cost Recovery Factor		5.58
Electricity Relief Program	10,800 kWh @ \$0.000330/kWh	3.56
Total TDSP Pass-Through Charges		339.07

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		17.24
PUC Assessment		1.44
Total Taxes and Assessments		18.68

Current Charges \$869.71

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an NRG company

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

Account: 12 466 350 - 1

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 869.71
Invoice Number	111 029 669 093 2

Mail payment to:

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RM 202
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ATHENS TX 75751



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



an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 094 0	Amount Due \$ 354.12
--	--------------------------------

Questions or Comments?

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PUC Certificate 10007

Account Summary

Billing Date: Jul 13, 2020

Previous Amount Due	\$264.92
Payment 06/19/2020	-264.92
Balance Forward	0.00
Current Charges	354.12
Amount Due	\$354.12

Service Address:

@LAW ENFORCEMENT BLDG
ATHENS TX 75751

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

ESI ID:

10443720001579239

SCALAR Meter

Electric Usage Detail

Load Factor	17.7 %
Meter Number: 147516142LG	
Current Meter Read	06/26/2020 78775
Previous Meter Read	05/28/2020 76307
kWh Multiplier	1
kWh Usage	2,468
Demand	20 kW

Current Electric Charges Detail

29 Day Billing Period From 05/28/2020 To 06/26/2020

Fixed Price

Actual Consumption* Price	2,468 kWh @ \$0.046860/kWh	115.65
Nodal Congestion Charge		1.57

TDSP Pass-Through Charges

From 05/28/2020 To 06/26/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	20 kW @ \$3.620742/kW	72.41
Nuclear Decommissioning Fee	26 kW @ \$0.053000/kW	1.38
Distribution Charge (DUOS)	20 kW @ \$5.557887/kW	111.16
Energy Efficiency Cost Recovery		0.86
Distribution Cost Recovery Factor		2.59
Electricity Relief Program	2,468 kWh @ \$0.000330/kWh	0.81
Total TDSP Pass-Through Charges		229.28

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		7.03
PUC Assessment		0.59
Total Taxes and Assessments		7.62

Current Charges \$354.12

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

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



an NRG company

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

Account: 12 466 351 - 9

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 354.12
Invoice Number	111 029 669 094 0

Mail payment to:

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



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



1110296690940

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

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



an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 095 7	Amount Due \$ 3,934.10
--	----------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$3,305.69
Payment 06/19/2020	-3,305.69
Balance Forward	0.00
Current Charges	3,934.10

Billing Date: Jul 13, 2020

Amount Due

\$3,934.10

Service Address:

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

ESI ID:

10443720001580448

SCALAR Meter

Electric Usage Detail

Load Factor	59.2 %
Meter Number: 112569598LG	
Current Meter Read	06/26/2020 27262
Previous Meter Read	05/28/2020 26912
kWh Multiplier	160
kWh Usage	56,000
Demand	136 kW

Current Electric Charges Detail

29 Day Billing Period From 05/28/2020 To 06/26/2020

Fixed Price

Actual Consumption* Price	56,000 kWh @ \$0.046860/kWh	2,624.16
Nodal Congestion Charge		22.53

TDSP Pass-Through Charges

From 05/28/2020 To 06/26/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	136 kW @ \$3.620742/kW	492.42
Nuclear Decommissioning Fee	136 kW @ \$0.053000/kW	7.21
Distribution Charge (DUOS)	136 kW @ \$4.497330/kW	611.64
Energy Efficiency Cost Recovery		19.49
Distribution Cost Recovery Factor		13.54
Electricity Relief Program	56,000 kWh @ \$0.000330/kWh	18.48
Total TDSP Pass-Through Charges		1,202.85

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	78.05
PUC Assessment	6.51

Total Taxes and Assessments

84.56

Current Charges

\$3,934.10

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an NRG company

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

Account: 12 466 353 - 5

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 3,934.10
Invoice Number	111 029 669 095 7

Mail payment to:

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



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



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an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 096 5	Amount Due \$ 71.27
--	-------------------------------

Questions or Comments?

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PUC Certificate 10007

Account Summary

Billing Date: Jul 13, 2020

Previous Amount Due	\$42.65
Payment 06/19/2020	-42.65
Balance Forward	0.00
Current Charges	71.27

Amount Due

\$71.27

Service Address:

201 E LARKIN ST UNIT V
ATHENS TX 75751-2020

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

ESI ID:

10443720007959788

SCALAR Meter

Electric Usage Detail

Meter Number: 142402928LG

Current Meter Read	06/26/2020	18420
Previous Meter Read	05/28/2020	17651
kWh Multiplier		1
kWh Usage		769

Current Electric Charges Detail

29 Day Billing Period From 05/28/2020 To 06/26/2020

Fixed Price

Actual Consumption* Price	769 kWh @ \$0.046860/kWh	36.04
Nodal Congestion Charge		0.46

TDSP Pass-Through Charges

From 05/28/2020 To 06/26/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	769 kWh @ \$0.009918/kWh	7.63
Nuclear Decommissioning Fee	769 kWh @ \$0.000127/kWh	0.10
Distribution Charge (DUOS)	769 kWh @ \$0.021482/kWh	16.52
Energy Efficiency Cost Recovery		0.22
Distribution Cost Recovery Factor		0.39
Electricity Relief Program	769 kWh @ \$0.000330/kWh	0.25
Total TDSP Pass-Through Charges		33.23

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.42
PUC Assessment		0.12
Total Taxes and Assessments		1.54

Current Charges

\$71.27

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an NRG company

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

Account: 12 466 354 - 3

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 71.27
Invoice Number	111 029 669 096 5

Mail payment to:

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HENDERSON COUNTY - AUDITOR'S OFFICE
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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.



an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 097 3	Amount Due \$ 84.30
--	-------------------------------

Questions or Comments?

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PUC Certificate 10007

Account Summary

Previous Amount Due	\$65.43
Payment 06/19/2020	-65.43
Balance Forward	0.00
Current Charges	84.30

Billing Date: Jul 13, 2020

Amount Due

\$84.30

Service Address:

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

ESI ID:

10443720007468712

SCALAR Meter

Electric Usage Detail

Meter Number: 151091646LG

Current Meter Read	06/26/2020	15464
Previous Meter Read	05/28/2020	14535
kWh Multiplier		1
kWh Usage		929

Current Electric Charges Detail

29 Day Billing Period From 05/28/2020 To 06/26/2020

Fixed Price

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

TDSP Pass-Through Charges

From 05/28/2020 To 06/26/2020

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

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.67
PUC Assessment		0.14
Total Taxes and Assessments		1.81

Current Charges

\$84.30

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

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an NRG company

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

Account: 12 466 355 - 0

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 84.30
Invoice Number	111 029 669 097 3

Mail payment to:

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



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



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



an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 098 1	Amount Due \$ 3,733.70
--	----------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$3,200.64
Payment 06/19/2020	-3,200.64
Balance Forward	0.00
Current Charges	3,733.70

Billing Date: Jul 13, 2020

Amount Due

\$3,733.70

Service Address:

125 N PRAIRIEVILLE ST
ATHENS TX 75751-2046

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

ESI ID:

10443720007636143

SCALAR Meter

Electric Usage Detail

Load Factor	44.1 %
Meter Number: 112569566LG	
Current Meter Read	06/26/2020 25541
Previous Meter Read	05/28/2020 25240
kWh Multiplier	160
kWh Usage	48,160
Demand	157 kW

Current Electric Charges Detail

29 Day Billing Period From 05/28/2020 To 06/26/2020

Fixed Price

Actual Consumption* Price	48,160 kWh @ \$0.046860/kWh	2,256.78
Nodal Congestion Charge		25.44

TDSP Pass-Through Charges

From 05/28/2020 To 06/26/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	157 kW @ \$3.620742/kW	568.46
Nuclear Decommissioning Fee	157 kW @ \$0.053000/kW	8.32
Distribution Charge (DUOS)	157 kW @ \$4.497330/kW	706.08
Energy Efficiency Cost Recovery		16.76
Distribution Cost Recovery Factor		15.64
Electricity Relief Program	48,160 kWh @ \$0.000330/kWh	15.89

Total TDSP Pass-Through Charges

1,371.22

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		74.08
PUC Assessment		6.18

Total Taxes and Assessments

80.26

Current Charges

\$3,733.70

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

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an NRG company

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

Account: 12 466 356 - 8

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 3,733.70
Invoice Number	111 029 669 098 1

Mail payment to:

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



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



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



an NRG company

Reliant Account: 13 048 033 - 8
Customer Name: HENDERSON COUNTY
Account Name: JUSTICE OF THE PEACE OFFICE

Date Due: 08/12/2020

Questions or Comments?

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

Table with Invoice Number (111 029 669 099 9) and Amount Due (\$ 23.81)

Account Summary table showing Billing Date: Jul 13, 2020, Previous Amount Due \$23.92, Payment 06/19/2020 -23.92, Balance Forward 0.00, Current Charges 23.81, Amount Due \$23.81

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248

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

ESI ID:
10443720000294379

SCALAR Meter

Electric Usage Detail

Meter Number: UM00000000015611
Current Meter Read 06/16/2020 160
Previous Meter Read 05/15/2020 0
kWh Multiplier 1
kWh Usage 160

Current Electric Charges Detail

32 Day Billing Period From 05/15/2020 To 06/16/2020

Table of charges including Fixed Price (Actual Consumption* Price 160 kWh @ \$0.046860/kWh = 7.50), TDSP Pass-Through Charges (Total 16.11), Taxes and Assessments (Total 0.18), and Current Charges (\$23.81)

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

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



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

Account: 13 048 033 - 8

AMOUNT PAID \$: _____

Table with Date Due (08/12/2020), Amount Due (\$ 23.81), Invoice Number (111 029 669 099 9)

Mail payment to:

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



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



1110296690999

001700001304803387000000023810000000238160

Reliant Account: 13 048 033 - 8

Date Due: 08/12/2020

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

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

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



an NRG company

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

Date Due: 08/12/2020

Questions or Comments?

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PUCT Certificate 10007

Table with 2 columns: Invoice Number (111 029 669 100 5) and Amount Due (\$ 86.53)

Account Summary table showing Billing Date: Jul 13, 2020, Previous Amount Due \$51.63, Payment 06/19/2020 -51.63, Balance Forward 0.00, Current Charges 86.53, and Amount Due \$86.53

Service Address:

206 N MURCHISON ST UNIT B
ATHENS TX 75751-2132

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

ESI ID:
10443720006251949
SCALAR Meter

Electric Usage Detail

Table with 3 columns: Meter Number (150728062LG), Current Meter Read (06/23/2020, 14785), Previous Meter Read (05/22/2020, 13827), kWh Multiplier (1), kWh Usage (958)

Current Electric Charges Detail

32 Day Billing Period From 05/22/2020 To 06/23/2020

Table of Current Electric Charges including Fixed Price (Actual Consumption* Price 958 kWh @ \$0.046860/kWh = 44.89), TDSP Pass-Through Charges (Total 39.16), Taxes and Assessments (Total 1.86), and Current Charges (\$86.53)

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

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



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

Account: 13 715 211 - 2

AMOUNT PAID \$: _____

Table with 2 columns: Date Due (08/12/2020), Amount Due (\$ 86.53), Invoice Number (111 029 669 100 5)

Mail payment to:

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



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



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Reliant Account: 13 715 211 - 2

Date Due: 08/12/2020

Customer Name: HENDERSON COUNTY

Account Name: EVIDENCE BUILDING

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



an NRG company

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

Date Due: 08/12/2020

Invoice Number 111 029 669 101 3	Amount Due \$ 45.33
--	-------------------------------

Questions or Comments?

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Visit our website:reliant.com/largebusiness
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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$30.13
Payment 06/19/2020	-30.13
Balance Forward	0.00
Current Charges	45.33

Billing Date: Jul 13, 2020

Amount Due

\$45.33

Service Address:

9551 COUNTY ROAD 4719
LARUE TX 75770

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

ESI ID:

10443720007062758

SCALAR Meter

Electric Usage Detail

Meter Number: 156374109LG

Current Meter Read	07/02/2020	2546
Previous Meter Read	06/03/2020	2084
kWh Multiplier		1
kWh Usage		462

Current Electric Charges Detail

29 Day Billing Period From 06/03/2020 To 07/02/2020

Fixed Price

Actual Consumption* Price	462 kWh @ \$0.046860/kWh	21.65
Nodal Congestion Charge		0.41

TDSP Pass-Through Charges

From 06/03/2020 To 07/02/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	462 kWh @ \$0.009918/kWh	4.58
Nuclear Decommissioning Fee	462 kWh @ \$0.000127/kWh	0.06
Distribution Charge (DUOS)	462 kWh @ \$0.021482/kWh	9.92
Energy Efficiency Cost Recovery		0.13
Distribution Cost Recovery Factor		0.23
Electricity Relief Program	462 kWh @ \$0.000330/kWh	0.15

Total TDSP Pass-Through Charges

23.19

Taxes and Assessments

PUC Assessment		0.08
Total Taxes and Assessments		0.08

Current Charges

\$45.33

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

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



an NRG company

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

Account: 16 559 210 - 6

AMOUNT PAID \$: _____

Date Due	08/12/2020
Amount Due	\$ 45.33
Invoice Number	111 029 669 101 3

Mail payment to:

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



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



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001700001655921064000000045330000000453300

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.



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Kaufman, TX 75142-0888

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

20044000613

Please see reverse side for explanation of PCRF and customer charges

AUDIT OFFICE

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
40454407001	HENDERSON COUNTY ROAD		7	4	PREC 3 RD & BRIDGE		52963481	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
06/03/20	07/03/20	30	2	62256	62713	1	457	47.91
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)							667	-6.67
CUSTOMER CHARGE (REVERSE SIDE)								20.00
3	175 MERC VAPOR YARD LIGHT						210	32.49
TOTAL CURRENT CHARGES DUE 08/03/20								93.73
PREVIOUS AMOUNT DUE								82.19
THANK YOU FOR YOUR PAYMENT 06/25/20								-82.19
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

TOTAL DUE \$ **93.73**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	457	15	2.04
PREVIOUS BILLING PERIOD	31	308	10	1.60
SAME PERIOD LAST YEAR	30	438	15	1.98

Disconnect Date/Amount	
CURRENT BILL	Paid By 08/03/20 93.73
	Paid After 08/03/20 93.73

Your Electricity Use Over The Last 13 Months



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Co-op News

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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	93.73
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/09/20	08/03/20	93.73
ENTER AMOUNT PAID		

*****AUTO**5-DIGIT 75751



HENDERSON COUNTY ROAD 19
125 N PRAIRIEVILLE ST STE 202 4944
ATHENS TX 75751-2070

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



01043 40454407001 5 0000000000 000009373 000009373 4

WHAT IS PCRFB?

The Power Cost Recovery Factor (PCRFB) is the formula used to adjust your electric bill to reflect increases or decreases in the cost of electricity TVEC purchases from its wholesale power supplier for distribution to its members. Some electric utilities refer to this type charge as fuel costs adjustments.

The base rate of the PCRFB includes the average cost of wholesale power purchased by the cooperative. The actual purchased cost each month is variable and may fluctuate from month to month. To prevent constant over-charge or under-charge, the PCRFB formula was developed to make appropriate adjustments on a monthly basis. Some months the PCRFB will be a positive and some months a negative. The amount is calculated by multiplying the "KWH Usage" by the PCRFB factor.

WHAT IS THE CUSTOMER CHARGE?

The Customer Charge assists in recovering a portion of the fixed costs associated with the delivery of electric service to each meter location. These costs are incurred by the Cooperative regardless of the amount of energy that is consumed at each meter location. The Customer Charge component includes billing, accounting, customer service, meter reading, a portion of the distribution wire expense for metering, transformers, general operations maintenance and other expenses based on service to a minimum size customer.



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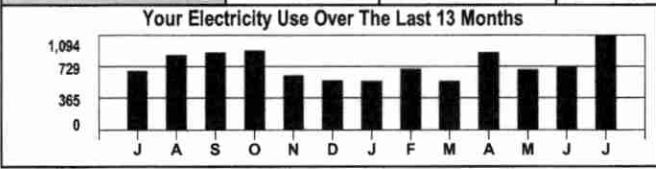
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 24 Hour Automated Service - (800) 720-3584
 Office - (972) 932-2214 or (800) 766-9576
 Web Site - www.tvec.net

Please see reverse side for explanation of PCRf and customer charges

ACCOUNT NUMBER		ACCOUNT NAME				RATE	CLASS	SERVICE ADDRESS			METER NUMBER
40454407002		HENDERSON COUNTY ROAD				7	4	NEW BARN			80002170
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES		
FROM	TO			PREVIOUS	PRESENT						
06/03/20	07/03/20	30	2	38	1132	1		1094	114.69		
-0.010000 PCRf ADJUSTMENT (REVERSE SIDE)									1094	-10.94	
CUSTOMER CHARGE (REVERSE SIDE)										20.00	
TOTAL CURRENT CHARGES DUE 08/03/20										123.75	
PREVIOUS AMOUNT DUE										92.48	
THANK YOU FOR YOUR PAYMENT 06/25/20										-92.48	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.											

TOTAL DUE		\$ 123.75	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY
CURRENT BILLING PERIOD	30	1094	36
PREVIOUS BILLING PERIOD	31	726	23
SAME PERIOD LAST YEAR	30	686	23

Disconnect Date/Amount			
CURRENT BILL	Paid By	08/03/20	123.75
	Paid After	08/03/20	123.75



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 TRINITY VALLEY ELECTRIC COOPERATIVE
 A Touchstone Energy Cooperative

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 www.tvec.net
 ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407002	322	123.75
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/09/20	08/03/20	123.75
ENTER AMOUNT PAID		

HENDERSON COUNTY ROAD 19
 125 N PRAIRIEVILLE ST STE 202 4944
 ATHENS TX 75751-2070

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

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PO Box 888
Kaufman, TX 75142-0888

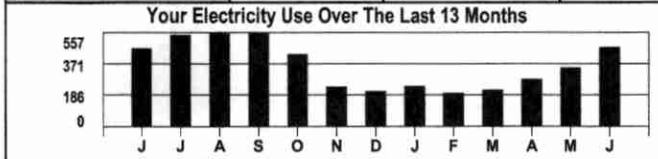
10044000519
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24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
40459455002	HENDERSON COUNTY		7	4	TOWER BUILDING		52954861	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
05/17/20	06/17/20	31	2	28218	28689	1	471	49.38
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)							471	-2.36
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 07/15/20								67.02
PREVIOUS AMOUNT DUE								55.24
THANK YOU FOR YOUR PAYMENT 06/11/20								-55.24
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

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TOTAL DUE		\$ 67.02		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	471	15	2.16
PREVIOUS BILLING PERIOD	30	353	12	1.84
SAME PERIOD LAST YEAR	30	465	16	2.29



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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
40459455002	840	67.02
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/25/20	07/15/20	67.02
ENTER AMOUNT PAID		

*****AUTO**5-DIGIT 75751



HENDERSON COUNTY 13
125 N PRAIRIEVILLE ST STE 202 3332
ATHENS TX 75751-2070

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



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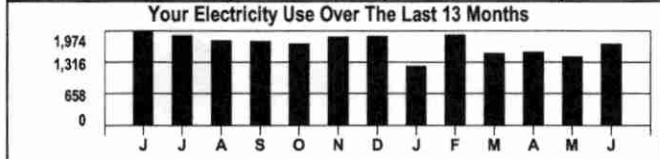
20044000612
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of PCRf and customer charges

ACCOUNT NUMBER	ACCOUNT NAME	RATE	CLASS	SERVICE ADDRESS	METER NUMBER			
60130368001	HENDERSON CO PCT #2	7	4	HWY 175 SHOP 12416	57251956			
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
05/21/20	06/21/20	31	2	93488	95208	1	1720	180.32
-0.010000 PCRf ADJUSTMENT (REVERSE SIDE)								-17.20
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 07/20/20								183.12
PREVIOUS AMOUNT DUE								164.97
THANK YOU FOR YOUR PAYMENT 06/18/20								-164.97
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

TOTAL DUE	\$ 183.12
DISCONNECT DATE/AMOUNT	
CURRENT BILL	Paid By 07/20/20 183.12
	Paid After 07/20/20 183.12

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	1720	55	5.91
PREVIOUS BILLING PERIOD	30	1452	48	5.50
SAME PERIOD LAST YEAR	31	1974	64	6.68



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	183.12
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/02/20	07/20/20	183.12
ENTER AMOUNT PAID		

*****AUTO**5-DIGIT 75751



HENDERSON CO PCT #2 19
125 N PRAIRIEVILLE ST STE 202 4960
ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC
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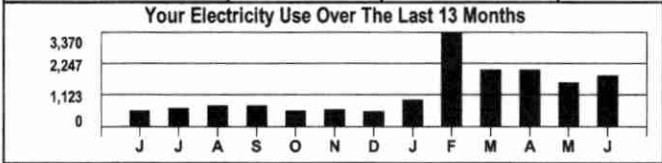


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Please see reverse side for explanation of 2020 PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME	RATE	CLASS	SERVICE ADDRESS	METER NUMBER				
40451884001	HENDERSON COUNTY	7	4	PREC #2 CO-AUDITOR	57249583				
SERVICE FROM	TO	NO. DAYS	RDG CODE	READING PREVIOUS	PRESENT	MULTIPLIER	KWH USAGE	CHARGES	
05/21/20	06/21/20	31	2	59141	60973	1	1832	192.07	
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)								1925	-19.25
CUSTOMER CHARGE (REVERSE SIDE)									20.00
1 175 MERC VAPOR YARD LIGHT								70	10.83
1 48 LED YARD LIGHT								23	10.18
TOTAL CURRENT CHARGES DUE 07/20/20									213.83
PREVIOUS AMOUNT DUE									199.58
THANK YOU FOR YOUR PAYMENT 06/18/20									-199.58
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 213.83	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY					
CURRENT BILLING PERIOD	31	1832	59	6.22	Disconnect Date/Amount				
PREVIOUS BILLING PERIOD	30	1593	53	5.95	CURRENT BILL Paid By 07/20/20 213.83				
SAME PERIOD LAST YEAR	31	575	19	2.37	Paid After 07/20/20 213.83				



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	213.83
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/02/20	07/20/20	213.83
ENTER AMOUNT PAID		

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HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 4948
ATHENS TX 75751-2070

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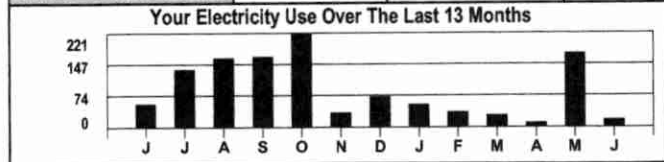
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24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
40451884002	HENDERSON COUNTY		8	4	HWY 175 / COUNTY BARN		53187123	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
05/21/20	06/21/20	31	2	1513	1531	1	18	2.34
DEMAND:		READING	BILL TYPE	ACTUAL	BILLED			
		0.000	R	0.000	0.000			
-0.010000		PCRF ADJUSTMENT (REVERSE SIDE)				18	-0.18	
OPERATION ROUND UP								0.46
CUSTOMER CHARGE (REVERSE SIDE)								40.00
COUNTY TAX								0.74
STATE TAX								2.64
TOTAL CURRENT CHARGES DUE 07/20/20								46.00
PREVIOUS AMOUNT DUE								67.00
THANK YOU FOR YOUR PAYMENT 06/18/20								-67.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

TOTAL DUE \$ **46.00**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	31	18	1	1.36	CURRENT BILL Paid By Paid After	07/20/20	46.00
PREVIOUS BILLING PERIOD	30	174	6	2.06		07/20/20	46.00
SAME PERIOD LAST YEAR	31	56	2	1.51			



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www.tvec.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	46.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/02/20	07/20/20	46.00
ENTER AMOUNT PAID		

HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 4948
ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC
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VIRGINIA HILL WATER SUPPLY CORP.

707 EAST COLLEGE
ATHENS, TEXAS 75751-2618

(903) 675-7487

EMERGENCY ONLY: (903) 802-3410

10044200534
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FIRST-CLASS MAIL
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PAID
ATHENS, TX 75751
PERMIT NO. 26

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	2600	2600	0	27.93
REGULATORY ASSMNT				0.14

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	1743	7/15/20
NET AMOUNT TO BE PAID		
28.07		

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT # 1743 6/29/2020

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
6	23	1	28.07

HENDERSON CTY PCT 4 #2
125 N PRAIRIEVILLE ST
STE 202
ATHENS TX 75751-2070

The 2019 Water Quality report is now available. Please go to <https://virginiahillwsc.com/ccr1> to download a copy or stop by the office to pick up a copy.

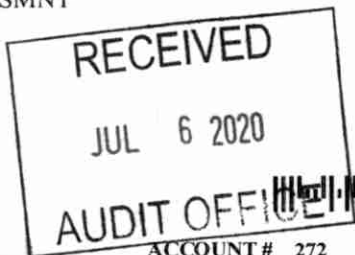
**VIRGINIA HILL WATER SUPPLY CORP.**707 EAST COLLEGE
ATHENS, TEXAS 75751-2618
(903) 675-7487**220442 0064**
RETURN SERVICE REQUESTED

EMERGENCY ONLY: (903) 802-3410

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U.S. POSTAGE
PAID
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PERMIT NO. 26

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WTR	8800	3400	5,400	42.83
WTR DIST FEE				0.27
REGULATORY ASSMNT				0.21

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	7/15/20
NET AMOUNT TO BE PAID		
43.31		

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT # 272 6/29/2020

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
6	23	3	43.31

HENDERSON CTY PCT. 4
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STE 202
ATHENS TX 75751-2070The 2019 Water Quality report is now available. Please go to <https://virginiahillwsc.com/ccr1> to download a copy or stop by the office to pick up a copy.