

Henderson County Utility Bills - August 2020

Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Special Info Invoice Control	Extended Line Item Value
ATHENS CITY OF	20200811	82170	WATER & SEWAGE	12-3290-05 judicial		313.25
ATHENS CITY OF	20200811	82170	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.00
ATHENS CITY OF	20200811	82170	WATER & SEWAGE	12-2910-00 library		122.14
ATHENS CITY OF	20200811	82170	WATER & SEWAGE	08-2450-01 maintenance shop		48.00
ATHENS CITY OF	20200811	82170	WATER & SEWAGE	12-2920-00 library sprinkler		59.75
ATHENS CITY OF	20200811	82170	WATER & SEWAGE	04-0862-00 fairgrounds		114.58
ATHENS CITY OF	20200811	82170	WATER & SEWAGE	04-0870-00 senior ctzn		39.00
ATHENS CITY OF	20200811		WATER & SEWAGE	05-1280-00 larkin bldgs		317.44
ATHENS CITY OF	20200811	82170	WATER & SEWAGE	03-3090-00 justice center		14,144.60
ATHENS CITY OF	20200811	82170	WATER & SEWAGE	04-0850-00 fairgrounds		313.64
ATHENS CITY OF	20200811	82170	WATER & SEWAGE	04-0860-00 fairgrounds arena		457.76
ATHENS CITY OF	20200811	82170	WATER & SEWAGE	01-0330-02 annex		280.22
ATHENS CITY OF	20200811	82170	WATER & SEWAGE	01-0335-02 n Prairieville spklr		100.54
ATHENS CITY OF	20200811	82170	WATER & SEWAGE	01-0380-02 117n Prairieville spklr		19.00
ATHENS CITY OF	20200811	82170	WATER & SEWAGE	01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20200811	82170	WATER & SEWAGE	01-0325-02 drive thru		109.79
ATHENS CITY OF	20200811	82170	WATER & SEWAGE	01-0328-02 pinkerton spklr		30.40
ATHENS CITY OF	20200811	82170	WATER & SEWAGE	01-0230-00 courthouse		677.09
ATHENS CITY OF	20200811	82170	WATER & SEWAGE	01-0235-00 courthouse spklr		661.34
ATHENS CITY OF	20200811	82170	WATER & SEWAGE	04-0861-00-hwy 31e spklr		40.71
ATMOS ENERGY	20200811	82175	NATURAL GAS	3037644664-PCT1	3037644664	46.79
ATMOS ENERGY	20200811	82175	NATURAL GAS	3043892072-JP4	ACCT#3043892072	50.80
ATMOS ENERGY	20200818	82289	NATURAL GAS	203 E LARKIN	3040681180	52.03
ATMOS ENERGY	20200818	82289	NATURAL GAS	301 N CARROLL (SHOP)	4019227737	51.39
ATMOS ENERGY	20200818	82289	NATURAL GAS	100 E TYLER	3023744153	52.54
ATMOS ENERGY	20200818	82289	NATURAL GAS	206 N MURCHISON	3038583791	2,604.98
ATMOS ENERGY	20200825	82402	NATURAL GAS	125.N PRAIRIEVILLE	3038308810	50.61
ATMOS ENERGY	20200825	82402	NATURAL GAS	121 S PRAIRIEVILLE	3043077622	47.47
ATMOS ENERGY	20200825	82402	NATURAL GAS	109 W CORSICANA	3034867787	47.47
CHANDLER CITY OF	20200825	82409	WATER & SEWAGE	70676-CHANLDER ANNEX		70.58
LEAGUEVILLE WSC	20200804	82093	WATER & SEWAGE		436-PCT3	40.35
MALAKOFF CITY OF	20200811	82223	WATER & SEWAGE		594-JP5	84.97
MALAKOFF CITY OF	20200811	82223	WATER & SEWAGE		1445-PCT1	76.10
POYNOR COMMUNITY WSC	20200811	82241	WATER & SEWAGE	53-JP4	53	35.18

RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	42044-JP5	JULY	324.47
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	42051-PCT1	JULY	139.62
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	42069-PCT1	JULY	211.04
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	42077-PCT1 DUMP	JULY	45.25
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	42085-MAINT SHOP	JULY	70.73
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	72066-SR CTZN GD LT	ппу	22.35
REEDIVI EVERGI RETATE SERVICES	20200010	02330 EEECTRICITT	72000-5K C1ZK GD E1	JCLI	22.55
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	72074-FG GD LT1	JULY	11.82
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	72082-SR CTZN GD LT	JULY	17.84
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	72090-FG GD LT2	JULY	81.47
	20200818				
RELIANT ENERGY RETAIL SERVICES		82336 ELECTRICITY	72108-JUST CTR	JULY	6,806.37
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	72116-JUST CTR	JULY	237.16
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	72124-JAIL	JULY	9,094.81
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	84392-JP4	JULY	8.13
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	84400-JP4	JULY	205.99
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	84418-PCT4 BARN	JULY	301.51
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	19354-GD LT	JULY	11.82
			PRAIRIEVILLE		
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	34494-FG OFFICE	JULY	117.96
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	34502-FG RV 5	JULY	642.88
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	34510-FG RV 4	JULY	839.92
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	34528-FG OUTDOOR	JULY	8.13
			ARENA		
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	34536-FG GIFT	JULY	66.57
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	34544-FG ARENA	JULY	271.30
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	34551-FG SIGN	JULY	8.30
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	34569-FG MAIN SIGN	JULY	99.68
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	24577 CHANDLED	JULY	166 01
RELIANT ENERGY RETAIL SERVICES	20200818	82330 ELECTRICITY	34577-CHANDLER	JULI	466.84
			ANNEX		
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	34585-FG GD LT 3	JULY	14.65
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	34593-FG RV 2	JULY	240.67
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	34601-FG RV 1	JULY	277.30
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	34619-FG BACK BARN	JULY	883.41
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	34627-SR CTZN	JULY	706.92
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	34635-FG BARN	JULY	388.31
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	34643-FG RV 1	JULY	126.72
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	34650-FG COLISEUM	JULY	1,562.73
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	34668-FG RIFLE	JULY	10.79
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	46936-RADIO TOWER	шту	254.07
REBURNI ENERGI RETIRE SERVICES	20200010	02000 EEEe 1141011 1	10920 Iu Ib Io I o II ER	1021	20
DELLANT ENERGY DETAIL GERLIGES	20200010				
RELIANT ENERGY RETAIL SERVICES	20200818		COASS THE COLUMN EX		2 (12 0 1
	20200010	82336 ELECTRICITY	63477-JUD COMPLEX	JULY	2,642.91
	20200010	82336 ELECTRICITY	63477-JUD COMPLEX	JULY	2,642.91
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY 82336 ELECTRICITY	63477-JUD COMPLEX 63485-CWM LIBRARY		2,642.91 1,018.21
RELIANT ENERGY RETAIL SERVICES					
	20200818	82336 ELECTRICITY	63485-CWM LIBRARY	JULY	1,018.21
RELIANT ENERGY RETAIL SERVICES	20200818 20200818	82336 ELECTRICITY 82336 ELECTRICITY	63485-CWM LIBRARY 63493-LARKIN	JULY	1,018.21 76.79
RELIANT ENERGY RETAIL SERVICES RELIANT ENERGY RETAIL SERVICES	20200818 20200818 20200818	82336 ELECTRICITY 82336 ELECTRICITY 82336 ELECTRICITY	63485-CWM LIBRARY 63493-LARKIN 63501-LARKIN ST	JULY JULY JULY	1,018.21 76.79 1,028.50
RELIANT ENERGY RETAIL SERVICES	20200818 20200818	82336 ELECTRICITY 82336 ELECTRICITY	63485-CWM LIBRARY 63493-LARKIN	JULY	1,018.21 76.79
RELIANT ENERGY RETAIL SERVICES RELIANT ENERGY RETAIL SERVICES	20200818 20200818 20200818	82336 ELECTRICITY 82336 ELECTRICITY 82336 ELECTRICITY	63485-CWM LIBRARY 63493-LARKIN 63501-LARKIN ST	JULY JULY JULY JULY	1,018.21 76.79 1,028.50 363.73
RELIANT ENERGY RETAIL SERVICES RELIANT ENERGY RETAIL SERVICES RELIANT ENERGY RETAIL SERVICES	20200818 20200818 20200818 20200818	82336 ELECTRICITY 82336 ELECTRICITY 82336 ELECTRICITY 82336 ELECTRICITY	63485-CWM LIBRARY 63493-LARKIN 63501-LARKIN ST 63519-LARKIN	JULY JULY JULY JULY	1,018.21 76.79 1,028.50
RELIANT ENERGY RETAIL SERVICES RELIANT ENERGY RETAIL SERVICES RELIANT ENERGY RETAIL SERVICES RELIANT ENERGY RETAIL SERVICES	20200818 20200818 20200818 20200818 20200818	82336 ELECTRICITY 82336 ELECTRICITY 82336 ELECTRICITY 82336 ELECTRICITY 82336 ELECTRICITY	63485-CWM LIBRARY 63493-LARKIN 63501-LARKIN ST 63519-LARKIN 63535-COURTHOUSE	JULY JULY JULY JULY JULY	1,018.21 76.79 1,028.50 363.73 4,063.25
RELIANT ENERGY RETAIL SERVICES	20200818 20200818 20200818 20200818 20200818	82336 ELECTRICITY 82336 ELECTRICITY 82336 ELECTRICITY 82336 ELECTRICITY 82336 ELECTRICITY	63485-CWM LIBRARY 63493-LARKIN 63501-LARKIN ST 63519-LARKIN 63535-COURTHOUSE 63543-LARKIN	JULY JULY JULY JULY JULY JULY	1,018.21 76.79 1,028.50 363.73 4,063.25
RELIANT ENERGY RETAIL SERVICES RELIANT ENERGY RETAIL SERVICES RELIANT ENERGY RETAIL SERVICES RELIANT ENERGY RETAIL SERVICES	20200818 20200818 20200818 20200818 20200818	82336 ELECTRICITY 82336 ELECTRICITY 82336 ELECTRICITY 82336 ELECTRICITY 82336 ELECTRICITY	63485-CWM LIBRARY 63493-LARKIN 63501-LARKIN ST 63519-LARKIN 63535-COURTHOUSE	JULY JULY JULY JULY JULY	1,018.21 76.79 1,028.50 363.73 4,063.25
RELIANT ENERGY RETAIL SERVICES	20200818 20200818 20200818 20200818 20200818	82336 ELECTRICITY 82336 ELECTRICITY 82336 ELECTRICITY 82336 ELECTRICITY 82336 ELECTRICITY	63485-CWM LIBRARY 63493-LARKIN 63501-LARKIN ST 63519-LARKIN 63535-COURTHOUSE 63543-LARKIN	JULY JULY JULY JULY JULY JULY	1,018.21 76.79 1,028.50 363.73 4,063.25
RELIANT ENERGY RETAIL SERVICES	20200818 20200818 20200818 20200818 20200818 20200818 20200818	82336 ELECTRICITY 82336 ELECTRICITY 82336 ELECTRICITY 82336 ELECTRICITY 82336 ELECTRICITY 82336 ELECTRICITY	63485-CWM LIBRARY 63493-LARKIN 63501-LARKIN ST 63519-LARKIN 63535-COURTHOUSE 63543-LARKIN 63550-ANNEX D	JULY JULY JULY JULY JULY JULY	1,018.21 76.79 1,028.50 363.73 4,063.25 100.64 144.03
RELIANT ENERGY RETAIL SERVICES	20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818	82336 ELECTRICITY	63485-CWM LIBRARY 63493-LARKIN 63501-LARKIN ST 63519-LARKIN 63535-COURTHOUSE 63543-LARKIN 63550-ANNEX D 63568-ANNEX B 80338-JP5 GD LT	JULY JULY JULY JULY JULY JULY JULY JULY	1,018.21 76.79 1,028.50 363.73 4,063.25 100.64 144.03 4,259.63 23.90
RELIANT ENERGY RETAIL SERVICES	20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818	82336 ELECTRICITY	63485-CWM LIBRARY 63493-LARKIN 63501-LARKIN ST 63519-LARKIN 63535-COURTHOUSE 63543-LARKIN 63550-ANNEX D 63568-ANNEX B 80338-JP5 GD LT 52112-EVIDENCE	JULY JULY JULY JULY JULY JULY JULY JULY	1,018.21 76.79 1,028.50 363.73 4,063.25 100.64 144.03 4,259.63
RELIANT ENERGY RETAIL SERVICES	20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818	82336 ELECTRICITY	63485-CWM LIBRARY 63493-LARKIN 63501-LARKIN ST 63519-LARKIN 63535-COURTHOUSE 63543-LARKIN 63550-ANNEX D 63568-ANNEX B 80338-JP5 GD LT 52112-EVIDENCE BLDG	JULY JULY JULY JULY JULY JULY JULY JULY	1,018.21 76.79 1,028.50 363.73 4,063.25 100.64 144.03 4,259.63 23.90 103.91
RELIANT ENERGY RETAIL SERVICES	20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818	82336 ELECTRICITY	63485-CWM LIBRARY 63493-LARKIN 63501-LARKIN ST 63519-LARKIN 63535-COURTHOUSE 63543-LARKIN 63550-ANNEX D 63568-ANNEX B 80338-JP5 GD LT 52112-EVIDENCE	JULY JULY JULY JULY JULY JULY JULY JULY	1,018.21 76.79 1,028.50 363.73 4,063.25 100.64 144.03 4,259.63 23.90
RELIANT ENERGY RETAIL SERVICES	20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818	82336 ELECTRICITY	63485-CWM LIBRARY 63493-LARKIN 63501-LARKIN ST 63519-LARKIN 63535-COURTHOUSE 63543-LARKIN 63550-ANNEX D 63568-ANNEX B 80338-JP5 GD LT 52112-EVIDENCE BLDG	JULY JULY JULY JULY JULY JULY JULY JULY	1,018.21 76.79 1,028.50 363.73 4,063.25 100.64 144.03 4,259.63 23.90 103.91
RELIANT ENERGY RETAIL SERVICES	20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818	82336 ELECTRICITY	63485-CWM LIBRARY 63493-LARKIN 63501-LARKIN ST 63519-LARKIN 63535-COURTHOUSE 63543-LARKIN 63550-ANNEX D 63568-ANNEX B 80338-JP5 GD LT 52112-EVIDENCE BLDG JP4 BLDG-87099	JULY JULY JULY JULY JULY JULY JULY JULY	1,018.21 76.79 1,028.50 363.73 4,063.25 100.64 144.03 4,259.63 23.90 103.91 56.53
RELIANT ENERGY RETAIL SERVICES TRINITY VALLEY ELEC COOP INC	20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818	82336 ELECTRICITY	63485-CWM LIBRARY 63493-LARKIN 63501-LARKIN ST 63519-LARKIN 63535-COURTHOUSE 63543-LARKIN 63550-ANNEX D 63568-ANNEX B 80338-JP5 GD LT 52112-EVIDENCE BLDG JP4 BLDG-87099 PCT 3 WASTE	JULY JULY JULY JULY JULY JULY JULY JULY	1,018.21 76.79 1,028.50 363.73 4,063.25 100.64 144.03 4,259.63 23.90 103.91 56.53 26.16
RELIANT ENERGY RETAIL SERVICES TRINITY VALLEY ELEC COOP INC	20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200804	82336 ELECTRICITY	63485-CWM LIBRARY 63493-LARKIN 63501-LARKIN ST 63519-LARKIN 63535-COURTHOUSE 63543-LARKIN 63550-ANNEX D 63568-ANNEX B 80338-JP5 GD LT 52112-EVIDENCE BLDG JP4 BLDG-87099 PCT 3 WASTE PCT 3 FUEL PUMP	JULY JULY JULY JULY JULY JULY JULY JULY	1,018.21 76.79 1,028.50 363.73 4,063.25 100.64 144.03 4,259.63 23.90 103.91 56.53 26.16 82.00
RELIANT ENERGY RETAIL SERVICES TRINITY VALLEY ELEC COOP INC	20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818	82336 ELECTRICITY	63485-CWM LIBRARY 63493-LARKIN 63501-LARKIN ST 63519-LARKIN 63535-COURTHOUSE 63543-LARKIN 63550-ANNEX D 63568-ANNEX B 80338-JP5 GD LT 52112-EVIDENCE BLDG JP4 BLDG-87099 PCT 3 WASTE	JULY JULY JULY JULY JULY JULY JULY JULY	1,018.21 76.79 1,028.50 363.73 4,063.25 100.64 144.03 4,259.63 23.90 103.91 56.53 26.16
RELIANT ENERGY RETAIL SERVICES TRINITY VALLEY ELEC COOP INC	20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200804	82336 ELECTRICITY	63485-CWM LIBRARY 63493-LARKIN 63501-LARKIN ST 63519-LARKIN 63535-COURTHOUSE 63543-LARKIN 63550-ANNEX D 63568-ANNEX B 80338-JP5 GD LT 52112-EVIDENCE BLDG JP4 BLDG-87099 PCT 3 WASTE PCT 3 FUEL PUMP	JULY JULY JULY JULY JULY JULY JULY JULY	1,018.21 76.79 1,028.50 363.73 4,063.25 100.64 144.03 4,259.63 23.90 103.91 56.53 26.16 82.00
RELIANT ENERGY RETAIL SERVICES TRINITY VALLEY ELEC COOP INC	20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818	82336 ELECTRICITY 8235 ELECTRICITY 82135 ELECTRICITY 82135 ELECTRICITY 82135 ELECTRICITY	63485-CWM LIBRARY 63493-LARKIN 63501-LARKIN ST 63519-LARKIN 63535-COURTHOUSE 63543-LARKIN 63550-ANNEX D 63568-ANNEX B 80338-JP5 GD LT 52112-EVIDENCE BLDG JP4 BLDG-87099 PCT 3 WASTE PCT 3 FUEL PUMP TOWER BLDG PCT 2 - PUGMILL	JULY JULY JULY JULY JULY JULY JULY JULY	1,018.21 76.79 1,028.50 363.73 4,063.25 100.64 144.03 4,259.63 23.90 103.91 56.53 26.16 82.00 70.64 51.00
RELIANT ENERGY RETAIL SERVICES TRINITY VALLEY ELEC COOP INC	20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200804 20200804 20200811 20200818 20200818	82336 ELECTRICITY 82356 ELECTRICITY 82135 ELECTRICITY 82135 ELECTRICITY 82135 ELECTRICITY 82135 ELECTRICITY 82354 ELECTRICITY	63485-CWM LIBRARY 63493-LARKIN 63501-LARKIN ST 63519-LARKIN 63535-COURTHOUSE 63543-LARKIN 63550-ANNEX D 63568-ANNEX B 80338-JP5 GD LT 52112-EVIDENCE BLDG JP4 BLDG-87099 PCT 3 WASTE PCT 3 FUEL PUMP TOWER BLDG PCT 2 - PUGMILL PCT 2 SHOP	JULY JULY JULY JULY JULY JULY JULY JULY	1,018.21 76.79 1,028.50 363.73 4,063.25 100.64 144.03 4,259.63 23.90 103.91 56.53 26.16 82.00 70.64 51.00 176.30
RELIANT ENERGY RETAIL SERVICES TRINITY VALLEY ELEC COOP INC	20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818 20200818	82336 ELECTRICITY 8235 ELECTRICITY 82135 ELECTRICITY 82135 ELECTRICITY 82135 ELECTRICITY	63485-CWM LIBRARY 63493-LARKIN 63501-LARKIN ST 63519-LARKIN 63535-COURTHOUSE 63543-LARKIN 63550-ANNEX D 63568-ANNEX B 80338-JP5 GD LT 52112-EVIDENCE BLDG JP4 BLDG-87099 PCT 3 WASTE PCT 3 FUEL PUMP TOWER BLDG PCT 2 - PUGMILL	JULY JULY JULY JULY JULY JULY JULY JULY	1,018.21 76.79 1,028.50 363.73 4,063.25 100.64 144.03 4,259.63 23.90 103.91 56.53 26.16 82.00 70.64 51.00

TRINITY VALLEY ELEC COOP INC	20200818	82354 ELECTRICITY	PCT3	PCT3	105.68
				ACCT#40454407001	
TRINITY VALLEY ELEC COOP INC	20200818	82354 ELECTRICITY	PCT 3 BARN	PCT 3	135.99
				ACCT#40454407002	
TRINITY VALLEY ELEC COOP INC	20200825	82469 ELECTRICITY	PCT 3 WASTE	PCT 3	27.49
				ACCT#30027997001	
TRINITY VALLEY ELEC COOP INC	20200825	82469 ELECTRICITY	PCT 3 FUEL PUMP	PCT 3-30027997002	62.00
VIRGINIA HILL WATER SUPPLY	20200811	82277 WATER & SEWAGE	1743	1743	28.58
VIRGINIA HILL WATER SUPPLY	20200811	82277 WATER & SEWAGE	272-PCT4	_	68.60
				Total	\$60,740.31

CITY OF ATHENS PHONE (903) 675-5131 FIRST CLASS MAIL 508 E. TYLER (903) 677-6620 U.S. POSTAGE PAID RETURN SERVICE REQUESTED ATHENS, TEXAS 75751 ATHENS, TX (903) 677-6621 ACTIVE PERMIT NO. 129 METER READING USAGE **AMOUNT** CODE **PREVIOUS** PRESENT ACCOUNT NUMBER AMOUNT DUE WA 38316 38399 83 112.24 12-3290-05 313.25 SW 59.44 SEWER DUE DATE AMOUNT DUE WITH PENALTY RECEIVED REFUSE 41.57 GA JULY 2020 BILLING 08/17/2020 313.25 SERVICE FROM SERVICE TO AUG - 3 2020 06/18/2020 07/17/2020 PAYMENTS CAN ALSO BE MADE ONLINE AT: AUDIT OFFICE www.municipalonlinepayments.com/athenstx CORSICANA 109 PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM 06/18/2020

SERVICE TO

07/17/2020

 109 W CORSICANA

**AUTO SORT CRRT C002

AUDITOR'S OFFICE

HENDERSON CTY/JUDICAL COMPLI 125 N PRAIRIEVILLE ST STE 20

ATHENS TX

75751-2070

ACCOUNT NUMBER

12-3290-05

PLEASE RETURN THIS

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

(903) 677-6621

RETURN SERVICE REQUESTED

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



SERVICE FROM

06/18/2020 SERVICE TO

W CORSICANA-FIRE LN

**AUTO SORT CRRT C002

07/17/2020 AMOUNT DUE WITH PENALTY

19.00

08/17/2020

DUE DATE

19.00

HENDERSON CTY/JUDICAL CNTR 109 W CORSICANA ST

ATHENS TX

75751-244

ACCOUNT NUMBER

AMOUNT DUE

12-3291-00 PLEASE RETURN THIS միվելիըգլիելի Ուգունոննգիկիրգվը կիկրկիկիկի

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

CODE	METER R	EADING PRESENT	USAGE	AMOUNT	ACTIVE ACCOUNT NUMBER	AMOUNT DUE
WA SW	12894 SEWER	12922	CEIVED	33.07 25.01	DUE DATE	122.14 AMOUNT DUE WITH PENALTY
GA JUL	REFUSE Y 2020 BIL	LING		2	08/17/2020 SERVICE FROM	122.1 SERVICE TO
		AU	JG - 3 2020	590	06/18/2020	07/17/2020
121	S PR'VILLE	AUD	IT OFFI	CE "	PAYMENTS CAN ALSO WW.municipalonlinepa PAY BY DUE DATE TO	yments.com/athenst

SERVICE FROM

06/18/2020 SERVICE TO

07/17/2020 AMOUNT DUE WITH PENALTY

AMOUNT DUE DATE AMOUNT DUE WIT

122.14 08/17/2020

122.14

121 S PR'VILLE

**AUTO SORT CRRT C002 AUDITOR'S OFFICE HENDERSON COUNTY - LIBRARY 125 N PRAIRIEVILLE ST STE 2 ATHENS TX

75751-207

ACCOUNT NUMBER

12-2910-00

դկիկնիկաթվիկայնիկնիկնիկնանանացու

CITY OF ATHENS PHONE (903) 675-5131 FIRST CLASS MAIL 508 E. TYLER (903) 677-6620 U.S. POSTAGE PAID RETURN SERVICE REQUESTED ACTIVE ATHENS, TEXAS 75751 ATHENS, TX (903) 677-6621 PERMIT NO. 129 METER READING CODE USAGE **AMOUNT PREVIOUS** PRESENT ACCOUNT NUMBER AMOUNT DUE 3 08-2450-01 WA 3 19.00 48.00 SW 20.00 SEWER DUE DATE AMOUNT DUE WITH PENALTY JULY 2020 BILLINGRECEIVED GA 9.00 08/17/2020 48.00 SERVICE FROM SERVICE TO AUG - 3 2020 06/18/2020 07/17/2020 PAYMENTS CAN ALSO BE MADE ONLINE AT: **AUDIT OFFICE** www.municipalonlinepayments.com/athensts 707 LUCAS PAY BY DUE DATE TO AVOID PENALTY SERVICE FROM 06/18/2020 707 LUCAS

SERVICE TO

07/17/2020

DUE DATE AMOUNT DUE WITH PENALTY AMOUNT DUE 48.00 08/17/2020 48.00

SORT CRRT COO2 AUDITOR'S CTY-MAINTANCE PRAIRIEVILLE ST STE 20 ATHENS TX

75751-2070

PRESORTED

ACCOUNT NUMBER

08-2450-01

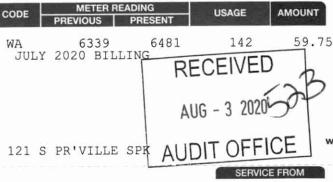
PLEASE RETURN THIS STUB WITH PAYMENT

իցիի ՍԱՄիի իրելի իրակովիկում ՄԱՄ իրկին

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

RETURN SERVICE REQUESTED

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



ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
12-2920-00 DUE DATE	59.75 AMOUNT DUE WITH PENALTY
08/17/2020 SERVICE FROM	59.7 SERVICE TO
06/18/2020	07/17/2020

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

59.75

06/18/2020 SERVICE TO

> 07/17/2020 IOUNT DUE WITH PENALTY

AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY

08/17/2020

59.75

121 S PR'VILLE SPK

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

75751-207

ACCOUNT NUMBER

12-2920-00

դյարարդարարարդորությունությանութ



06/18/2020

SERVICE TO

07/17/2020

AMOUNT DUE | DUE DATE | AMOUNT DUE WITH PENALTY | 114.58 | 08/17/2020 | 114.58

3356 HWY 31 E//2" W/O

**AUTO SORT CRRT C002

AUDITOR'S OFFICE

HEN CO. FAIRGROND-BULK WTEF 125 N PRAIRIEVILLE ST STE 20 ATHENS TX

75751-2070

ACCOUNT NUMBER

04-0862-00 PLEASE RETURN THIS STUB WITH PAYMENT



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

(903) 677-6621

RETURN SERVICE REQUESTED

0

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

CODE	METER RI PREVIOUS	PRESENT	USAGE	AMOUNT
WA SW JUL	11428 SEWER Y 2020 BIL	11448 LING	520	19.00

ACTIVE ACCOUNT NUMBER AMOUNT DUE 04-0870-00 39.00 **DUE DATE** AMOUNT DUE WITH PENALTY 08/17/2020 39.00 SERVICE FROM SERVICE TO 06/18/2020 07/17/2020

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

3344 HWY 31 E/SNR CITZ BL

SERVICE FROM

06/18/2020

SERVICE TO

07/17/0000

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
39.00	08/17/2020	39.00

**AUTO SORT CRRT C002

3344 HWY 31 E/SNR CITZ BL

AUDITOR'S OFFICE CO FAIRGRND-SR CITZ PRAIRIEVILLE ST STE 20 ATHENS TX

75751-2070

ACCOUNT NUMBER

04-0870-00 PLEASE RETURN THIS



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

(903) 677-6621

RETURN SERVICE REQUESTED

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

CODE	METER I	READING PRESENT	USAGE	AMOUNT
WA SW GA JUL	23489 SEWER REFUSE Y 2020 BII	RECE	IVED 51	134.95 102.01 80.48
		AUG - 3	2025	P
201	E LARKIN/2	AUDIT (OFFICE	w

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
05-1280-00 DUE DATE	317.44 AMOUNT DUE WITH PENALTY
08/17/2020 SERVICE FROM	317.44 SERVICE TO
06/18/2020	07/17/2020

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

SERVICE FROM

06/18/2020 SERVICE TO

07/17/2020 AMOUNT DUE WITH PENALTY

317.44 08/17/2020

DUE DATE

317.44

201 E LARKIN/2"

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

75751-2070

ACCOUNT NUMBER

AMOUNT DUE

05-1280-00 PLEASE RETURN THIS



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

0005	METER READING		METER READING USAGE AMOUNT		AMOUNT	ACTIVE	
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT	ACCOUNT NUMBER	AMOUNT DUE	
WA WA	143341 55335	151609 60475	REGE 5140	VF058.83 1,710.08	03-3090-00 DUE DATE	14,144.60 AMOUNT DUE WITH PENALTY	
SW GA JULY	SEWER REFUSE 2020 BIL	LING	AUG - 3	2020 74.80	08/17/2020 SERVICE FROM	14,144.60 SERVICE TO	
206 N	I MURCHTSO	N CMP	UBITO	FFICE	06/18/2020 PAYMENTS CAN ALSO I		

SERVICE FROM

06/18/2020 SERVICE TO

07/17/2020 AMOUNT DUE WITH PENALTY

14,144.60 08/17/2020

DUE DATE

14,144.60

206 N MURCHISON CMP

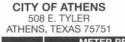
**AUTO SORT CRRT C002 AUDITOR'S OFFICE HENDERSON CO JUSTICE CNTR 125 N PRAIRIEVILLE ST STE 20 ATHENS TX

75751-2071

ACCOUNT NUMBER

AMOUNT DUE

03-3090-00 PI FASE RETI IRN THIS դուվիցիկիկիվուկարեցիկինիկինորդայելիոկագալ



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

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

RETURN SERVICE REQUESTED ACTIVE

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

CODE METER READING PREVIOUS PRESENT		USAGE	AMOUNT	
WA	21056 Y 2020 BII	21742	686	313.6
OOL	1 2020 BII		ECEIVE	D
	6	13 A	UG - 3 2020	0
3356	-B HWY 31E	BARAU[DIT OFFI	CE

	MCIIVE	7.0.11117.1107.1100
1	ACCOUNT NUMBER	AMOUNT DUE
	04-0850-00	313.64
ı	DUE DATE	AMOUNT DUE WITH PENALTY
	08/17/2020	313.64
	SERVICE FROM	SERVICE TO
	06/18/2020	07/17/2020
-		

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



SERVICE FROM 06/18/2020

SERVICE TO

07/17/2020

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
313.64	08/17/2020	313.64

3356-B HWY 31E/ BARN

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

75751-2070

ACCOUNT NUMBER

04-0850-00 PLEASE RETURN THIS STUB WITH PAYMENT <u> ՎիրՎիվախանակինիկիկիկիկիկին իրագորհինի</u>

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

(903) 677-6621

RETURN SERVICE REQUESTED

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

CODE	METER F	PRESENT	USAGE	AMOUNT	ACTIVE ACCOUNT NUMBER	AMOUNT DUE
WA SW	40402 SEWER	40783	RECENE	211.7	04-0860-00 DUE DATE	457.76
JOL	Y 2020 BIL	LING			08/17/2020 SERVICE FROM	457.76 SERVICE TO
		10/3	AUG - 3 20	20	06/18/2020	07/17/2020
3356	-A HWY 31	E/ ARENAU	JDIT OF	FICE	PAYMENTS CAN ALSO www.municipalonlinepa PAY BY DUE DATE TO	yments.com/athenstx

SERVICE FROM

06/18/2020 SERVICE TO

07/17/2020

AMOUNT DUE WITH PENALTY AMOUNT DUE DUE DATE 457.76 08/17/2020 457.76 3356-A HWY 31 E/ ARENA

**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

մՈրդույիութիկըիումնինիկինիկիրիինիրութի

125 N PR'VILLE /1 1/2

280.22

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

(903) 677-6621

RETURN SERVICE REQUESTED

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

CODE	METER F	READING		USAGE	AMOUNT
CODE	PREVIOUS	PRESE	TV	OUNCE	AMOON
WA	11973	121	27	RECEIV	ED05.56
SW GA	SEWER REFUSE			154	70.78
	Y 2020 BIL	LING		AUG - 3 2	
	538	7	Α	UDIT OF	FICE

ACTIVE ACCOUNT NUMBER AMOUNT DUE 01-0330-02 280.22 **DUE DATE** AMOUNT DUE WITH PENALTY 08/17/2020 280.2 SERVICE TO SERVICE FROM 06/18/2020 07/17/2020 PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenst PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

06/18/2020 SERVICE TO

125 N PR'VILLE /1 1/2

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

08/17/2020

HENDERSON 280.22

CO COURTHOUSE- ANI 125 N PRAIRIEVILLE ST STE 2 ATHENS 'TX

OFFICE

75751-207

**AUTO SORT CRRT C002

ACCOUNT NUMBER

լես[երինլիիլ|իլուներինրով|բորիլիիննլ||ելիլիի

AUDITOR'S

PHONE (903) 675-5131

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

21 RETURN SERVICE REQUESTED ACTIVE

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

WA 4431 4661 RECEIVED 0.54

JULY 2020 BILLING

AUG - 3 2020

AUDIT OFFICE

125 N PR'VILLE/1" SPK

ACCOUNT NUMBER AMOUNT DUE

01-0335-02 100.54

DUE DATE AMOUNT DUE WITH PENALTY

08/17/2020 100.54

SERVICE FROM SERVICE TO

06/18/2020 07/17/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athensb

PAY BY DUE DATE TO AVOID PENALTY

06/18/2020

SERVICE TO

07/17/2020

AMOUNT DUE DUE DATE

100.54

DUE DATE /

08/17/2020

AMOUNT DUE WITH PENALTY

100.54

125 N PR'VILLE/1" SPK

**AUTO SORT CRRT C002

AUDITOR'S OFFICE HENDERSON CO COURTHOUSE- AND

125 N PRAIRIEVILLE ST STE 20

ATHENS TX

75751-2070

ACCOUNT NUMBER

01-0335-02 PLEASE RETURN THIS STUR WITH PAYMENT

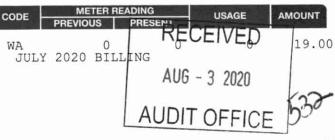


PHONE (903) 675-5131 (903) 677-6620

(903) 677-6621

RETURN SERVICE REQUESTED

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



ACTIVE ACCOUNT NUMBER AMOUNT DUE 01-0380-02 19.00 AMOUNT DUE WITH PENALTY **DUE DATE** 08/17/2020 19.00 SERVICE TO SERVICE FROM 06/18/2020 07/17/2020

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

117 N PR'VILLE SPK

SERVICE FROM

06/18/2020 SERVICE TO

117 N PR'VILLE SPK

DUE DATE AMOUNT DUE

07/17/2020 AMOUNT DUE WITH PENALTY

08/17/2020 19.00

19.00

AUDITOR'S OFFICE HENDERSON CO COURTHOUSE/ANNI

PRAIRIEVILLE ST STE 20 ATHENS TX

SORT CRRT C002

75751-2070

ACCOUNT NUMBER

01-0380-02 PLEASE RETURN THIS



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

(903) 677-6621 RET

RETURN SERVICE REQUESTED

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

CODE	METER R PREVIOUS	EADING PRESENT	USAGE	AMOUNT	ACTIVE ACCOUNT NUMBER	AMOUNT DUE
WA JULY	2964 2020 BIL	PING REC	FIVED	30.40	01-0320-02 DUE DATE	30.40 AMOUNT DUE WITH PENALTY
					08/17/2020 SERVICE FROM	30.40 SERVICE TO
			- 3 2020	532	06/18/2020 PAYMENTS CAN ALSO E	
203 W	TYLER/1"	s ∌UDIT	OFFICE	w	vw.municipalonlinepa PAY BY DUE DATE TO	. [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]

SERVICE FROM

06/18/2020 SERVICE TO

07/17/2020

30.40 08/17/2020 30.40

203 W TYLER/1" SPK

**AUTO SORT CRRT C002 AUDITOR'S OFFICE HENDERSON CO COURTHOUSE- ANN 125 N PRAIRIEVILLE ST STE 20 ATHENS TX 75751

ACCOUNT NUMBER

01-0320-02 PLEASE RETURN THIS CITY OF ATHENS PHONE (903) 675-5131 508 F. TYLER (903) 677-6620 RETURN SERVICE REQUESTED ATHENS, TEXAS 75751 ATHENS TX (903) 677-6621 ACTIVE PERMIT NO. 129 METER READING USAGE CODE **AMOUNT** PRESENT ACCOUNT NUMBER AMOUNT DUE **PREVIOUS** 30 19.00 01-0325-02 109.79 WA 30 SW SEWER **DUE DATE** AMOUNT DUE WITH PENALTY RECEIVED GA REFUSE 08/17/2020 JULY 2020 BILLING 109.79 SERVICE FROM SERVICE TO AUG - 3 2020 F 06/18/2020 07/17/2020 PAYMENTS CAN ALSO BE MADE ONLINE AT: AUDIT OFFICE www.municipalonlinepayments.com/athenstx 103 B N PINKERTON PAY BY DUE DATE TO AVOID PENALTY SERVICE FROM 06/18/2020 103 B N PINKERTON SERVICE TO

DUE DATE AMOUNT DUE

07/17/2020 AMOUNT DUE WITH PENALTY

109.79 08/17/2020 109.79

SORT CRRT C002 CO COURTHOUSE- ANI

PRAIRIEVILLE ST STE 20

ATHENS

75751-2070

ACCOUNT NUMBER

01-0325-02 PLEASE RETURN THIS STUB WITH PAYMENT



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

(903) 677-6621

RETURN SERVICE REQUESTED

ATHENS, TX PERMIT NO. 129

0005	METER F	READING	USAGE	AMOUNT	ACTIVE	
CODE	PREVIOUS	PRESENT			ACCOUNT NUMBER	AMOUNT DUE
WA JULY	1359 2020 BII	1359 LLING	RECEI	VED40	01-0328-02 DUE DATE	30.40 AMOUNT DUE WITH PENALTY
		_	AUG - 3	2020	08/17/2020 SERVICE FROM	30.4
	53	-	AUDIT O	FFICE	06/18/2020	07/17/2020

103 N PINKERTON SPK

www.municipalonlinepayments.com/athenst PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

06/18/2020 SERVICE TO

07/17/2020

AMOUNT DUE WITH PENALTY **DUE DATE** AMOUNT DUE 30.40 08/17/2020

30.40

103 N PINKERTON SPK

**AUTO SORT CRRT C002 AUDITOR'S OFFICE HENDERSON CO COURTHOUSE- ANI PRAIRIEVILLE ST STE 2 ATHENS TX

75751-2071

ACCOUNT NUMBER

01-0328-02 PLEASE RETURN THIS

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PHONE (903) 675-5131

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

RETURN SERVICE REQUESTED ACTIVE

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



101 W CORSICANA



SERVICE FROM 06/18/2020

SERVICE TO

07/17/2020

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
677.09	08/17/2020	677.09

101 W CORSICANA

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

www.municipalonlinepayments.com/athenstx

PAY BY DUE DATE TO AVOID PENALTY

JE SI SIE ZI

75751-2070

ACCOUNT NUMBER

01-0230-00

PLEASE RETURN THIS STUB WITH PAYMENT

- թեղիցիիալեցովացիրերներիիցիիցիիներիկերիինի

ATHENS TX

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

(903) 677-6621

RETURN SERVICE REQUESTED

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

CODE	METER RE	EADING PRESENT	USAGE	AMOUNT	ACTIVE ACCOUNT NUMBER	
WA JUL	41840 Y 2020 BIL	43567 LING	RECEIVE	ED ^{661.34}	01-0235-00 DUE DATE	AM
			AUG - 3 20	20	08/17/2020 SERVICE FROM	
			UDIT OF	FICE	06/18/2020 PAYMENTS CAN ALSO E	
101	CORSICANA	SPK			PAY BY DUE DATE TO	

AMOUNT DUE 661.34 OUNT DUE WITH PENALTY 661.34 SERVICE TO 07/17/2020

MADE ONLINE AT: ents.com/athenstx PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

06/18/2020 SERVICE TO

07/17/2020

AMOUNT DUE WITH PENALTY DUE DATE AMOUNT DUE 661.34 08/17/2020 661.34 CORSICANA SPK

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

75751-2077

ACCOUNT NUMBER

01-0235-00 PLEASE RETURN THIS



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

(903) 677-6621 RETURN SERVICE REQUESTED

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

ACTIVE METER READING USAGE **AMOUNT** CODE ACCOUNT NUMBER **PREVIOUS** PRESENT AMOUNT DUE RECEIVED ... 932 101 04-0861-00 40.71 WA JULY 2020 BILLING **DUE DATE** AMOUNT DUE WITH PENALTY 08/17/2020 40.71 AUG - 3 2020 SERVICE FROM SERVICE TO 06/18/2020 07/17/2020 **AUDIT OFFICE** PAYMENTS CAN ALSO BE MADE ONLINE AT: www.municipalonlinepayments.com/athensix

SERVICE FROM

E SPK

06/18/2020 SERVICE TO

07/17/2020 AMOUNT DUE WITH PENALTY

40.71 08/17/2020

DUE DATE

40.71

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

PAY BY DUE DATE TO AVOID PENALTY

75751-207€

ACCOUNT NUMBER

AMOUNT DUE

3356 HWY 31

04-0861-00 PLEASE RETURN THIS ելիլիոլիլիիվուիվիգրգգիցընոնկիկուհոնի



www.atmosenergy.com

Gas Usage Trend

900

720

540

360

180

Consumption (CCF)

Account Number: 3038308810

Customer Name: HENDERSON COUNTY COURTHOUSE ANNEX Service Address: 125 N PRAIRIEVILLE ST ATHENS TX 75751-2046

emperature (°F)

DUE DATE

51.8

DALLIA

\$50.61

Account Summary Billing Date: 8/12/20

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

RECEIVED AUG 14 2020 AUDIT OFFICE

Total Amount Due

\$50.61

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

We recommend that you have buried gas piping inspected periodically for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, repairs should be made as soon as possible

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



Help Is Available for Past Due Accounts

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

008205634355

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 Total Amount Due 038308810 08/27/2020

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



BXMAIL.ATMOS.20200813_18684.afp.009302 HENDERSON COUNTY COURTHOUSE ANNEX 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

Amount Enclosed: \$

ոկիլիդոփկիկկկկկիրիորվանհակվկրիկիրկկի

այալեվերի հուժեվիրերեկերի կերկիներեր



Your Billing Detail Information:

	Date of	Service	Meter Reading	
Meter Serial #	From	To	Previous	Present
000017033	7/15/20	8/11/20	56110	56113
	Read Difference	э:		3.00
Actual Usage in CCF:				3.00

Your Charges:	
PREVIOUS BALANCE	51.87
Payment Received 08/03/2020	-51.87
CURRENT GAS CHARGE TOTAL	48.01
Commercial C023	
Customer Charge	46.52
Consump Chrg 3.000 @ 0.09924	0.30
Rider GCR 3.000 @ 0.3965	1.19
TAX/FEE CHARGE TOTAL	2.60
Rider FF @ 0.03310	1.59
Reimbursement of MGRT	1.01
CURRENT CHARGES	50.61

TOTAL AMOUNT DUE

50.6

SMELL GAS?
ACT FAST!



If you suspect a gas leak:

CALL 911 and call us at **866.322.8667** from a safe distance.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

atmosenergy.com/call811.

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.

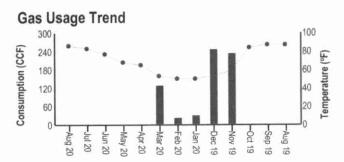
	\$1		\$20
-	\$5		Other
:	\$10		Round-u
	One-time Contrib	ution	



www.atmosenergy.com

Account Number: 4019227737

Customer Name; HENDERSON CO RD & BRIDGE Service Address: 301 N CARROLL ST ATHENS TX 75751-2011 DUE DATE TOTAL DUE 08/25/20 \$51.39



Account Summary Billing Date: 8/10/20

Previous Balance Payment(s) Current Charges RECEIVED

51.39 AUG 1 3 2020 51.39 5AUDIT OFFICE

Total Amount Due

\$51.39

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Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

We recommend that you have buried gas piping inspected periodically for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, repairs should be made as soon as possible.

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



Help Is Available for Past Due Accounts

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

008005641616

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 4019227737 Due Date 08/25/2020 Total Amount Due \$51.39

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



BXMAIL.ATMOS.20200811_25768.afp.012797 HENDERSON CO RD & BRIDGE 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$_____

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

յլ,Ուելելիլի վիրգակին հեներնի հերագելիան հերևերը

յլորդիկիդարարհիրեկինիինինինիներենո<u>ի</u>

Always call 811 before you dig.

Hil I'm Gus the Gopher. I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense. Call 811. It's free. And it's the law.



atmosenergy.com/call811.

Your Billing Detail Information:

	Date of S	Service	Meter Reading	
Meter Serial #	From	To	Previous	Present
120455654	7/14/20	8/10/20	1525	1525
	Read Difference	0.00		
	Actual Usage in	0.00		

Your	Cha	rg	es	•
------	-----	----	----	---

Your Charges:	
PREVIOUS BALANCE	51.39
Payment Received 08/03/2020	-51.39
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

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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

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.

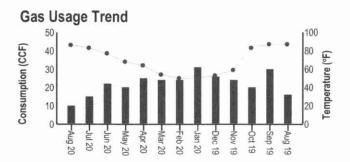
Thank you for sharing the warmth with those in need in your community.

-	\$1	s 	\$20
	\$5		Other
	\$10		Round-up
	One-time Contributi	ion	



Account Number: 3023744153

Customer Name: HENDERSON COUNTY Service Address: 100 E TYLER ST ATHENS TX 75751-2561 00 441 00 515 DUE DATE TOTAL DUE 08/26/20 \$52.54



Account Summary Billing Date: 8/11/20

Previous Balance Payment(s) Current Charges RECEIVED

AUG 13 2020

AUDIT OFFICE

Total Amount Due

352.54

see reverse for billing details

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

We recommend that you have buried gas piping inspected periodically for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, repairs should be made as soon as possible.

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.

54.74

-54.74

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



Help Is Available for Past Due Accounts

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

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Keep this portion for your records

Page 1 of 2

Total Amount Due



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

Account Number

3023744153

...........

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



BXMAIL.ATMOS.20200811_14624.afp.007288 HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



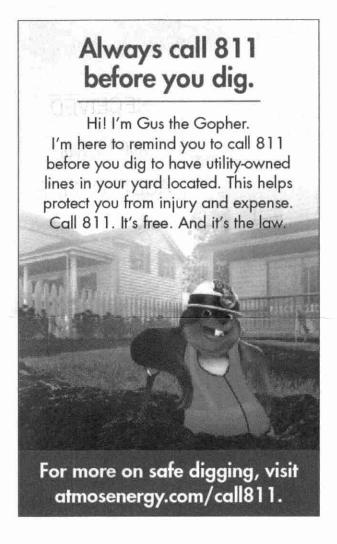
Amount Enclosed: \$_____

Due Date

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

աիվիրըներերիակակիակիարըներիականություն

<u> իրիլիլիիլիսիիլիսնկներկննիրիրը</u>



Your Billing Detail Information:

	Date of	Service	Meter Reading		
Meter Serial #	From	To	Previous	Present	
005007779	7/15/20	8/11/20	57152	57162	
	Read Difference	9:		10.00	
	Actual Usage in CCF:			10.00	

/ total bodgo iii ooi i	10.00
Your Charges:	
PREVIOUS BALANCE	54.74
Payment Received 08/03/2020	-54.74
CURRENT GAS CHARGE TOTAL	51.49
Commercial C023	
Customer Charge	46.52
Consump Chrg 10.000 @ 0.09924	1.00
Rider GCR 10.000 @ 0.3965	3.97
TAX/FEE CHARGE TOTAL	1.05
Reimbursement of MGRT	1.05
CURRENT CHARGES	52.54

TOTAL AMOUNT DUE 52.54

SMELL GAS?
ACT FAST!

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number



If you suspect a gas leak:

CALL 911 and call us at **866.322.8667** from a safe distance.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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

_____ One-time Contribution



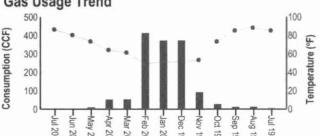
www.atmosenergy.com

Account Number: 3037644664

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



Gas Usage Trend



Account Summary Billing Date: 7/28/20

Previous Balance 158.47 Payment(s) -158.47 **Current Charges** 46.79

Total Amount Due

\$46.79

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS IN NEED

RECEIVED 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 your www.atmosenergy.com/share. You may change or end you donation by calling 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You capually 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.

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

proposes with E-Bill and sign up for other billing and payment options ww.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.



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Keep this portion for your records

Page 1 of 2



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

Account Number

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



BXMAIL.ATMOS.20200728_28761.afp.013511 HENDERSON CO PREC 1 125 N PRAIRIEVILLE ST ATHENS TX 75751-2046



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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Մլ[ելելիլիորվ]ըրդՈւուՄ[ուՄ]ելվ|Ավոկաին|Մ|Մևևկր

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



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

Your Billing Detail Information:

	Date of	Service	Meter Reading		
Meter Serial #	From	To	Previous	Present	
122043939	6/26/20	7/24/20	1635	1635	
Read Differe		ə:		0.00	
	Estimated Usage in CCF:			0.00	

Your Charges:		
PREVIOUS BALANCE		158.47
Payment Received 07/20/2020		-158.47
CURRENT GAS CHARGE TOTAL		46.52
Commercial C020		
Customer Charge	46.52	
TAX/FEE CHARGE TOTAL		0.27
Reimbursement of MGRT	0.27	=====

TOTAL AMOUNT DUE

CURRENT CHARGES

40 70

46.79

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.

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
0	\$5		Other
· ——	\$10	i	Round-up

Ona time	Contribution	
t me-ume	Continuinon	

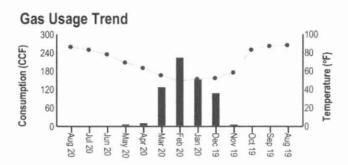


www.atmosenergy.com

Account Number: 3034867787

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





Account Summary Billing Date: 8/13/20

Previous Balance Payment(s) Current Charges

RECEIVED AUG 17 2020 AUDIT OFFICE

Total Amount Due

\$47.47

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

We recommend that you have buried gas piping inspected periodically for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, repairs should be made as soon as possible

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



Help Is Available for **Past Due Accounts**

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

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Keep this portion for your records

Page 1 of 2



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

3034867787

Account Number

Total Amount Due

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



BXMAIL.ATMOS.20200814_15638.afp.007808 HENDERSON COUNTY JUDICIAL COMPLEX 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

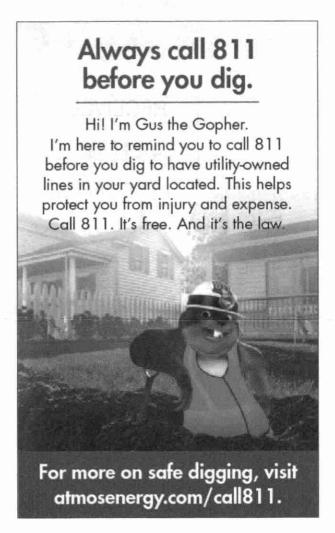


Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

հենկի իրին վայինդեն, իրիկի իրին իրկանում իրավիկիրի

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Your Billing Detail Information:

	Date of 3	Service	Meter R	Reading		
Meter Serial #	From	То	Previous	Present		
003691663	7/15/20	8/12/20	78611	78611		
	Read Difference	9:		0.00		
	Actual Usage in					

Your Charges:	
PREVIOUS BALANCE	47.47
Payment Received 08/03/2020	-47.47
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!

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number



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:

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

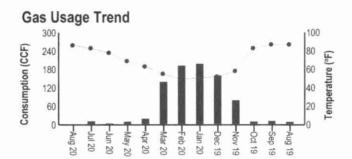
_____ One-time Contribution



www.atmosenergy.com

Account Number: 3043077622

Customer Name: CLINT W MURCHISON Service Address: 121 S PRAIRIEVILLE ST ATHENS TX 75751-2513



Account Summary Billing Date: 8/13/20

Previous Balance Payment(s) Current Charges

52.79 -52.79

47.47

AUDIT OFFICE

RECEIVED

AUG 17 2020

347.47

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

We recommend that you have buried gas piping inspected periodically for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, repairs should be made as soon as possible.

CUSTOMER CHARGE EXPLANATION

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CONTACT US:

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

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



Help Is Available for **Past Due Accounts**

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

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Keep this portion for your records

Page 1 of 2



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

Account Number Total Amount Due

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



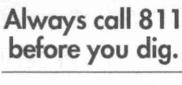
BXMAIL.ATMOS.20200814_15738.afp.007858 CLINT W MURCHISON LIBRARY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

Amount Enclosed: \$

|||-Աթիլիցի-հիցցիկերց||Աիլիկի||թցթերից||ԱՍՈբիվ



Hi! I'm Gus the Gopher.
I'm here to remind you to call 811
before you dig to have utility-owned
lines in your yard located. This helps
protect you from injury and expense.
Call 811. It's free. And it's the law.



atmosenergy.com/call811.

Your Billing Detail Information:

	Date of	Service	Meter Reading		
Meter Serial #	From	To	Previous	Present	
002203079	7/15/20	8/12/20	25388	25388	
	Read Difference	***************************************	0.00		
	Actual Usage in		0.00		

Your Charges:

Tour Onlarges.		
PREVIOUS BALANCE		52.79
Payment Received 08/03/2020		-52.79
CURRENT GAS CHARGE TOTAL		46.52
Commercial C023		
Customer Charge	46.52	
TAX/FEE CHARGE TOTAL Reimbursement of MGRT	0.95	0.95
CURRENT CHARGES		47.47

TOTAL AMOUNT DUE

47 47

SMELL GAS?
ACT FAST!

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number



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:
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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
e 	\$5	Other
	\$10	 Round-up

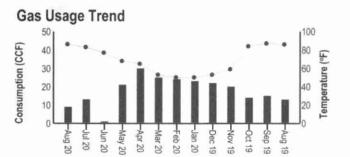
One-time Contribution



www.atmosenergy.com

Account Number: 3040681180

Customer Name: HENDERSON COUNTY JAIL Service Address: 203 E LARKIN ST ATHENS TX 75751-2020 004410 0520 DUE DATE TOTAL DUE 08/25/20 \$52.03



Account Summary Billing Date: 8/10/20

Previous Balance Payment(s) Current Charges 53.76 -53.76

52.03

AUG 1 3 2020 AUDIT OFFICE

RECEIVED

Total Amount Due

The Parket

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

We recommend that you have buried gas piping inspected periodically for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, repairs should be made as soon as possible.

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



Help Is Available for Past Due Accounts

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

009605511249

Keep this portion for your records

Page 1 of 2

Total Amount Due



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

Account Number

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



BXMAIL.ATMOS.20200811_25760.afp.012793 HENDERSON COUNTY JAIL 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

լՍԱվիիդեկերիկիկեսԱիդրեհեդուիթիրակու

իելիիարաիցիարենիրցցիեկցցիկներնիկնկի

Always call 811 before you dig.

Hi! I'm Gus the Gopher.
I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense.
Call 811. It's free. And it's the law.

For more on safe digging, visit atmosenergy.com/call811.

Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serial #	From	To	Previous	Present
000185510	7/14/20	8/10/20	35297	35306
	Read Difference	e:		9.00
	Actual Usage in CCF:			9.00

Your Charges:

Your Charges:	
PREVIOUS BALANCE	53.76
Payment Received 08/03/2020	-53.76
CURRENT GAS CHARGE TOTAL	50.99
Commercial C023	
Customer Charge	46.52
Consump Chrg 9.000 @ 0.09924	0.90
Rider GCR 9.000 @ 0.3965	3.57
TAX/FEE CHARGE TOTAL	1.04
Reimbursement of MGRT	1.04
CURRENT CHARGES	52.03

TOTAL AMOUNT DUE

52.0

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

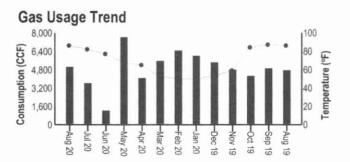


www.atmosenergy.com

Account Number: 3038583791

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





Account Summary Billing Date: 8/11/20

Previous Balance Payment(s) Current Charges RECEIVED

AUG 13 2020

AUDIT OFFICE

Total Amount Due

\$2604.98

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

We recommend that you have buried gas piping inspected periodically for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, repairs should be made as soon as possible.

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.

1,807.84

-1,807.84

2.604.98

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



Help Is Available for Past Due Accounts

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

009005589198

Keep this portion for your records

Page 1 of 2



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

......

Account Number Due Date Total Amount Due 3038583791 08/26/2020 \$2604.98

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



BXMAIL ATMOS.20200811_14494.afp.007223 HENDERSON COUNTY JAIL 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

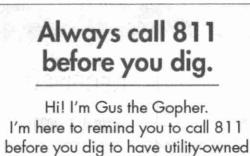


ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

Amount Enclosed: \$

վորիկիկիլիլիանիթրիգերինիրիիիկում

րիլիսեփենիորերիրիիլիլիլիիներիներինի



lines in your yard located. This helps

protect you from injury and expense.



atmosenergy.com/call811.

Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serial #	From	To	Previous	Present
000751660	7/10/20	8/11/20	53580	58636
	Read Difference	э:		5056.00
	Actual Usage in	CCF:		5056.00

Your Charges:

PREVIOUS BALANCE 1.807.84 Payment Received 08/03/2020 -1,807.84

CURRENT GAS CHARGE TOTAL

2,552.98

Commercial C023

Customer Charge 46.52 Consump Chrg 5056.000 @ 0.09924 501.76 Rider GCR 153.000 @ 0.3965 2,004.70

TAX/FEE CHARGE TOTAL

52.00

Reimbursement of MGRT

52.00

CURRENT CHARGES

2,604.98

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

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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.

iaiik you io	a straining the warm	ui wiui uiose	in need in yo
	\$1	-	\$20
	\$5		Other
	\$10		Round-up

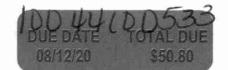
One-time Contribution



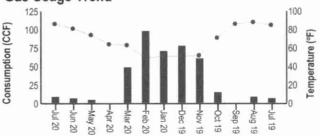
www.atmosenergy.com

Account Number: 3043892072

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



Gas Usage Trend



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.

Account Summary Billing Date: 7/28/20

Previous Balance 49.34 Payment(s) -49.34Current Charges 50.80

ĺ	Total Amount Due	\$50.80
١	RECEIVED	ing details)
	JUL 3 1 2020	
	f current bill is more state of the due do	ate, a penalty (if applicable) will appear

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.



002405050147

Keep this portion for your records

Page 1 of 2



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

Account Number	Due Date	Total Amount Due
3043892072	08/12/2020	\$50.80

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



BXMAIL.ATMOS.20200728_28759.afp.013510 HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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լկեմոկյոցիկիկուկներինուկիկոկիկոլիցիվելիկոլիկ

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



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

Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serial #	From	To	Previous	Present
118450217	6/26/20	7/28/20	3114	3123
	Read Difference	9:		9.00
	Actual Usage in CCF:			9.00

Your Charges:

PREVIOUS BALANCE	49.34
Payment Received 07/20/2020	-49.34
CURRENT GAS CHARGE TOTAL	50.80
Commercial C023	
Customer Charge	46.52

Rider GCR 4.000 @ 0.3759

CURRENT CHARGES

Consump Chrg 9.000 @ 0.09924

50.80

0.90

3.38

TOTAL AMOUNT DUE

60.00

SMELL GAS? ACT FAST!

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number



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:

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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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.

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

_____ One-time Contribution

CITY OF CHANDLER 811 TX 31 CHANDLER TX 75758

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

Billing Date: 08/17/2020 Due Date: 09/10/2020

Balance reflects activity through 08/19/2020 at 11:43

Service Address: 460 SOUTH BROAD

From: 07/20/2020

To: 08/17/2020

Current 354,649 Previous 352,776

Consumption:

1,873

Water Sewer Trash Total Current Charge	22.00 24.00 24.58 70.58
Total Due If Paid By 09/10/20	70.58
Total Due W/ Contr. Total Due If Paid After 09/10/20	70.58 77.64

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



Leagueville W. S. C. PO Box 462

FIRST-CLASS MAIL U.S. POSTAGE PAID

RETURN SERVICE REOUESTED

Brownsboro 75756 PERMIT NO

Brownsboro, TX 75756 (903) 852-6410

TYPE	METER RE	ADING	USED	CHARGES
SERVICE PRESENT	PREVIOUS		CHARGES	
Water	76330	74690	1,640	40.15

TCEQ Tax

METER READ

DAY

CLASS

RECEIVED JUL 27 2020

Leagueville W. S. C.

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
2	436	8/10/20
TOTAL DUE U	PON RECEIPT	PAST DUE AMOUNT
40.35		42.37

AUDIT OFFICE

<u>ինկին,Ուկ</u>ներ հոնկիլ Այլ կիիցիկին իրը կիլիլ և բինոկի

ACCOUNT 436 Service From 6/18/2020 TO 7/21/2020

TOTAL DUE LATE CHARGE PAST DUE LIPON RECEIPT AFTER DUE DATE 42.37 40.35 2 02

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

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

MALAKOFF, TX 75148 DALLAS TX 750

Malakoff TX

27 JUL 2020 PM 8 L

TYPE METER READING USED CHARGES OF PREVIOUS PRESENT SERVICE 50.16 36200 800 37000 Water 23.94 Sewage RECEIVED 2.00 Fire

MAIL THIS STUB WITH YOUR PAYMENT

AUG - 3 2020

AUDIT OFFICE

1604 E ROYALL

Service From 6/15/2020 TO 7/15/2020 ACCOUNT 1445 7/27/20

METER READ TOTAL DUE LATE CHARGE PAST DUE

METER	READ	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	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!

 P.O. BOX 1177 MALAKOFF, TX 75148 DALLAS TX 750

27 JUL 2020 PM 8 L

1.900

USED

RECEIVED

AUG - 3 2020

CHARGES

53.97 29.00

2.b0

90402-19494 U.S. POSTAGE PAID

Malakoff TX PERMIT NO.

OMER	DUE DATE
ACCOUNT	PAST DUE AFTER THIS DATE
594	8/10/20
PON RECEIPT	PAST DUE AMOUNT
.97	84.97
	ACCOUNT

AUDIT OFFICE

PREVIOUS

109700

METER READING

PRESENT

700 F. ROYALL BLVD.

111600

Service From 6/15/2020 TO 7/15/2020 ACCOUNT 594 7/27/20 METER READ TOTAL DUE LATE CHARGE PAST DUE CLASS DAY UPON RECEIPT AFTER DUE DATE AMOUNT 84.97 15 14 0.00 84.97

HENDERSON COUNTY PCT 1 125 PRAIRIEVILLE ST.

ROOM 202

TATHENS TX 75751

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

BE SAFE!!

TYPE

OF SERVICE

Water

7ire

Sewage

Online Bill Pay www.citvofmalakoff.net

PROFINERULAL

STANGE N

POYNOR COMMUNITY WSC

P. O. Box 228

Poynor, TX 75782 (903) 876-4001

10044200533

TYPE METER!		READING	USED	CHARGES	
SERVICE	PRESENT	PREVIOUS	USED	CHARGES	
Water	9446	0 94240	220	7 35.00	
	0.00	71210	=WIED		
Regul	atory Assess	DEC	EIVED	0.18	
		I KEU	-1.	1	
				1	
		\	3 1 2020	1	
		I IUL	2 / 2020	1	
				_ \	
		1	- OFFICI	- \	
		ALIDI	T OFFICE		
		AUDI	1		



CUST	OMER	DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	53	8/10/20
TOTAL DUE L	PON RECEIPT	PAST DUE AMOUNT
35.18		38.68

MAIL THIS STUB WITH YOUR PAYMENT

Service From 6/16/2020 TO 7/22/2020

ACCOUNT 53

7/29/20

METER	READ	(mag) (TOTAL DUE	LATE CHARGE	PAST DUE
MONTH	DAY	CLASS	UPON RECEIPT	AFTER DUE DATE	AMOUNT
7	22	1	35.18	3.50	38.68

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

1.87

0.54

2.41

820/

\$324.47

Reliant Account: 12 454 204 - 4

Customer Name: HENDERSON COUNTY

Date Due: 09/09/2020

Invoice Number	Amount Due
303 001 753 264 3	\$ 324.47

Questions or Comments?

Service Address:

1604 E ROYALL BLVD

1-888-313-4747

SCALAR Meter

Current Meter Read

Previous Meter Read

kWh Multiplier

kWh Usage

Demand

>

Load Factor

10443720001386946

ESI ID:

MALAKOFF TX 75148-9248

For outages or emergencies

call Oncor Electric Deliveryat

Electric Usage Detail

Meter Number: 114670880LG

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: Aug 10, 2020
Previous Amount Due	\$280.82
Payment 07/24/2020	-280.82
Balance Forward	0.00
Current Charges	324.47
Amount Due	\$324.47

Current Electric Charges Detail 31 Day Billing Period From 06/16/2020 To 07/17/2020 **Fixed Price** Actual Consumption* Price 159.04 3,394 kWh @ \$0.046860/kWh Nodal Congestion Charge 2.27 **TDSP Pass-Through Charges** From 06/16/2020 To 07/17/2020 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 $Transmission Cost\,Recov\,Factor$ 13 kW @ \$3.620742/kW 47.07 **Nuclear Decommissioning Fee** 22 kW @ \$0.053000/kW 1.17 DistributionCharge(DUOS) 13 kW @ \$5.227174/kW 67.95 Energy Efficiency Cost Recovery 1.18 Distribution Cost Recovery Factor 2.19 ElectricityReliefProgram 3.394 kWh @ \$0.000330/kWh 1.12 **Total TDSP Pass-Through Charges** 160.75

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

Taxes and Assessments

Total Taxes and Assessments

PUC Assessment

Current Charges

Gross Receipts Tax ReimbursementCharge

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



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

35.1 %

38052

34658

3.394 13 kW

07/17/2020

06/16/2020

Account: 12 454 204 - 4

AMOUNT PAID \$:

Date Due	09/09/2020
Amount Due	\$ 324.47
Invoice Number	303 001 753 264 3

Mail paymentto:

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

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



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

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

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

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



Reliant Account: 12 454 205 - 1

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 303 001 753 265 0 \$139.62

Date Due: 09/09/2020

Questions or Comments?

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

Account Summary	Billing Date: Aug 10, 2020		
Previous Amount Due	\$124.62		
Payment 07/24/2020	-124.62		
Balance Forward	0.00		
Current Charges	139.62		
Amount Due	\$139.62		

Service Address: Current Electric Charges Detail 31 Day Billing Period From 06/16/2020 To 07/17/2020 @HWY 31 EAST **Fixed Price** MALAKOFF TX 75148 Actual Consumption* Price 63.64 1,358 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.87 call Oncor Electric Deliveryat TDSP Pass-Through Charges From 06/16/2020 To 07/17/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 ESI ID: $Transmission Cost\,Recov\,Factor$ 4 kW @ \$3.620742/kW 14.48 10443720001386977 **Nuclear Decommissioning Fee** 4 kW @ \$0.053000/kW 0.21 **SCALAR Meter** DistributionCharge(DUOS) 4 kW @ \$4.497330/kW 17.99 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.47 Load Factor 45.6 % Distribution Cost Recovery Factor 0.40 ElectricityReliefProgram 1,358 kWh @ \$0.000330/kWh 0.45 Meter Number: 114781702LG **Total TDSP Pass-Through Charges** 74.07 Current Meter Read 07/17/2020 86258 Taxes and Assessments Previous Meter Read 06/16/2020 84900 Gross Receipts Tax ReimbursementCharge 0.81 kWh Multiplier **PUC Assessment** kWh Usage 0.23 1.358 **Total Taxes and Assessments** 1.04 4 kW Demand \$139.62 **Current Charges**

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

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



>

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

AMOUNT PAID \$: _

Date Due	09/09/2020
Amount Due	\$ 139.62
Invoice Number	303 001 753 265 0

Mail paymentto:

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

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



Reliant Account: 12 454 205 - 1

Customer Name: HENDERSON COUNTY

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\$211.04

\$211.04

822/

0017

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

Amount Due

Date	Due:	09/09/2020	

Invoice Number	Amount Due
303 001 753 266 8	\$ 211.04

Questions or Comments?

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Account Summary	Billing Date: Aug 10, 2020	
Previous Amount Due		\$188.44
Payment 07/24/2020		-188.44
Balance Forward		0.00
Current Charges		211.04

Service Address:		Current Electric Charges Detail		
6002 SPRING CREEK RD MALAKOFF TX 75148-9650		31 Day Billing Period From 06/16/2020 To 07/1 Fixed Price		447.05
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	2,515 kWh @ \$0.046860/kWh From 06/16/2020 To 07/17/2020	117.85 1.40 2.05
ESI ID: 10443720001387039 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	2,515 kWh @ \$0.009918/kWh 2,515 kWh @ \$0.000127/kWh	6.07 24.94 0.32
Electric Usage Detail		DistributionCharge(DUOS) Energy Efficiency Cost Recovery	2,515 kWh @ \$0.021482/kWh	54.03 0.71
Meter Number: 141640806LG Current Meter Read 07/17/2020 Previous Meter Read 06/16/2020 kWh Multiplier	40723 38208	Distribution Cost RecoveryFactor ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments	2,515 kWh @ \$0.000330/kWh	1.27 0.83 90.22
kWh Usage	2,515	Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments		1.22 0.35 1.57

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

Current Charges

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



3030017532668

>

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

AMOUNT PAID \$:

Date Due	09/09/2020
Amount Due	\$ 211.04
Invoice Number	303 001 753 266 8

Mail paymentto:

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

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



Reliant Account: 12 454 206 - 9

Customer Name: HENDERSON COUNTY

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\$45.25

823/



Reliant Account: 12 454 207 - 7

Customer Name: HENDERSON COUNTY

Date Due: 09/09/2020

Invoice Number Amount Due \$45.25

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: Aug 10, 2020	
Previous Amount Due	\$39.	.26
Payment 07/24/2020	-39.	.26
Balance Forward	0.	.00
Current Charges	45.	.25
Amount Due	\$45.	.25

Service Address:		Current Electric Charges Detail		
@BEHIND GRNDMAS CHKN MALAKOFF TX 75148		31 Day Billing Period From 06/16/2020 To 07/17 Fixed Price Actual Consumption* Price		01.50
For outages or emergencies		Actual Consumption* Price Nodal Congestion Charge	460 kWh @ \$0.046860/kWh	21.56 0.22
call Oncor Electric Deliveryat 1-888-313-4747		TDSP Pass-Through Charges TDSP Customer Charge	From 06/16/2020 To 07/17/2020	2.05
ESI ID:		Delivery Point Charge		6.07
10443720001387163		TransmissionCost Recov Factor	460 kWh @ \$0.009918/kWh	4.56
SCALAR Meter		Nuclear Decommissioning Fee	460 kWh @ \$0.000127/kWh	0.06
Electric Usage Detail		DistributionCharge (DUOS) Energy Efficiency Cost Recovery	460 kWh @ \$0.021482/kWh	9.88 0.13
Meter Number: 133857845IG		Distribution Cost RecoveryFactor	400 11411	0.23
Current Meter Read 07/17/2020 Previous Meter Read 06/16/2020 PM Multiplior	15361 14901	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments	460 kWh @ \$0.000330/kWh	0.15 23.13
kWh Multiplier kWh Usage	460	Gross Receipts Tax ReimbursementCharge PUC Assessment		0.26 0.08
		Total Taxes and Assessments		0.34

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

Current Charges

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



3030017532676

>

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

AMOUNT PAID \$: _____.

Date Due	09/09/2020
Amount Due	\$ 45.25
Invoice Number	303 001 753 267 6

Mail paymentto:

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



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

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

Reliant Account: 12 454 208 - 5

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 303 001 753 268 4 \$ 70.73

Date Due: 09/09/2020

Questions or Comments?

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PUCT Certificate 10007

Account Summary	Billing Date: Aug 10, 2020	
Previous Amount Due	\$	69.84
Payment 07/24/2020	-	69.84
Balance Forward		0.00
Current Charges		70.73
Amount Due	\$	70.73

Service Address:		Current Electric Charges Detail		_
707 LUCAS DR ATHENS TX 75751-3433		31 Day Billing Period From 06/16/2020 To 07/1 Fixed Price Actual Consumption* Price	7/2020 90 kWh @ \$0.046860/kWh	4.22
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	From 06/16/2020 To 07/17/2020	9.25
ESI ID: 10443720001523501 SCALAR Meter Electric Usage Detail		Delivery Point Charge TransmissionCost Recov Factor Nuclear DecommissioningFee DistributionCharge (DUOS) Energy Efficiency Cost Recovery	3 kW @ \$3.620742/kW 3 kW @ \$0.053000/kW 3 kW @ \$4.497330/kW	30.82 10.86 0.16 13.49 0.03
Load Factor	4 %	Distribution Cost Recovery Factor		0.30
Meter Number: 154362281LG Current Meter Read 07/17/2020 Previous Meter Read 06/16/2020 kWh Multiplier	1407 1317	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge	90 kWh @ \$0.000330/kWh	0.03 64.94 1.41
kWh Usage	90	PUC Assessment		0.12
Demand	3 kW	Total Taxes and Assessments		1.53
		Current Charges		\$70.73

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: 12 454 208** - 5

AMOUNT PAID \$: ______.

Date Due	09/09/2020
Amount Due	\$ 70.73
Invoice Number	303 001 753 268 4

Mail paymentto:

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



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

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\$22.35

825/

Reliant Account: 12 457 206 - 6

Invoice Number

303 001 753 269 2

Customer Name: HENDERSON COUNTY

Date Due: 09/09/2020

Amount Due

\$ 22.35

Questions or Comments?

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Account Summary	Billing Date: Aug 10, 2020
Previous Amount Due	\$22.35
Payment 07/24/2020	-22.35
Balance Forward	0.00
Current Charges	22.35
Amount Due	\$22.35

Service Address: Current Electric Charges Detail 33 Day Billing Period From 06/24/2020 To 07/27/2020 3344 STATE HIGHWAY 31 E GRDL 2 **Fixed Price** ATHENS TX 75752 Actual Consumption* Price 6.56 140 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.02 call Oncor Electric Deliveryat TDSP Pass-Through Charges From 06/24/2020 To 07/27/2020 1-888-313-4747 TDSP Customer Charge 1.26 Nuclear Decommissioning Fee 140 kWh @ \$0.000234/kWh 0.03 ESI ID: Outdoor Lighting - Facilities 2 @ \$6.860000/EA 13.72 10443720001052952 Distribution Cost Recovery Factor 0.23 **SCALAR Meter** ElectricityReliefProgram 140 kWh @ \$0.000330/kWh 0.05 **Electric Usage Detail Total TDSP Pass-Through Charges** 15.29 **Taxes and Assessments** Meter Number: UM000000000161482 Gross Receipts Tax ReimbursementCharge 0.44 Current Meter Read 07/27/2020 140 **PUC Assessment** 0.04 Previous Meter Read 06/24/2020 0 **Total Taxes and Assessments** 0.48 kWh Multiplier 1

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

Current Charges

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>

kWh Usage

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

140

Account: 12 457 206 - 6

AMOUNT PAID \$:_

Date Due	09/09/2020
Amount Due	\$ 22.35
Invoice Number	303 001 753 269 2

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

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

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\$11.82

0.02

0.26

826/

\$11.82

0017



Questions or Comments?

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

07/27/2020

06/24/2020

70

0

1

70

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

PUCT Certificate 10007

Current Meter Read

kWh Multiplier

kWh Usage

Previous Meter Read

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

Amount Due

Customer Name: HENDERSON COUNTY

Date Due: 09/09/2020

Invoice Number	Amount Due
303 001 753 270 0	\$ 11.82

Account Summary	Billing Date: Aug 10, 2020
Previous Amount Due	\$11.82
Payment 07/24/2020	-11.82
Balance Forward	0.00
Current Charges	11.82

Service Address: Current Electric Charges Detail 33 Day Billing Period From 06/24/2020 To 07/27/2020 3356 STATE HIGHWAY 31 E GRDL 2 **Fixed Price** ATHENS TX 75752 Actual Consumption* Price 70 kWh @ \$0.046860/kWh 3.28 For outages or emergencies Nodal Congestion Charge 0.01 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 06/24/2020 To 07/27/2020 1-888-313-4747 TDSP Customer Charge 1.26 Nuclear Decommissioning Fee 70 kWh @ \$0.000234/kWh 0.02 ESI ID: Outdoor Lighting - Facilities 1 @ \$6.860000/EA 6.86 10443720004946090 Distribution Cost Recovery Factor 0.11 **SCALAR Meter** ElectricityReliefProgram 70 kWh @ \$0.000330/kWh 0.02 **Electric Usage Detail Total TDSP Pass-Through Charges** 8.27 **Taxes and Assessments** Meter Number: UM000000000161483 Gross Receipts Tax ReimbursementCharge 0.24

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

PUC Assessment

Current Charges

Total Taxes and Assessments

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



>

Reliant P.O. Box 1532 **HOUSTON TX 77251-1532** Account: 12 457 207 - 4

AMOUNT PAID \$:

Date Due	09/09/2020	
Amount Due	\$ 11.82	
Invoice Number	303 001 753 270 0	

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

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

\$17.84

827/

Reliant Account: 12 457 208 - 2

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 303 001 753 271 8 \$17.84

Date Due: 09/09/2020

Questions or Comments?

Comico Addreso.

kWh Usage

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Account Summary	Billing Date: Aug 10, 2020	
Previous Amount Due	_	\$17.85
Payment 07/24/2020		-17.85
Balance Forward		0.00
Current Charges		17.84
Amount Due		\$17.84

Service Address: Current Electric Charges Detail			
3344 STATE HIGHWAY 31 E GRDL 3	33 Day Billing Period From 06/24/2020 To 07/2	27/2020	
ATHENS TX 75752	Fixed Price		
For outages or emergencies	Actual Consumption* Price	100 kWh @ \$0.046860/kWh	4.69
5 5	Nodal Congestion Charge		0.01
call Oncor Electric Deliveryat	TDSP Pass-Through Charges	From 06/24/2020 To 07/27/2020	
1-888-313-4747	TDSP Customer Charge		1.26
ESI ID:	Nuclear Decommissioning Fee	100 kWh @ \$0.000234/kWh	0.02
10443720005050963	Outdoor Lighting - Facilities	1 @ \$11.280000/EA	11.28
SCALAR Meter	Distribution Cost Recovery Factor		0.16
Florida Harris Batall	ElectricityReliefProgram	100 kWh @ \$0.000330/kWh	0.03
Electric Usage Detail	Total TDSP Pass-Through Charges		12.75
Meter Number: UM000000000161480	Taxes and Assessments		
Current Meter Read 07/27/2020 100	Gross Receipts Tax ReimbursementCharge	9	0.36
Previous Meter Read 06/24/2020 0	PUC Assessment		0.03
kWh Multiplier 1	Total Taxes and Assessments		0.39

Current Floatrie Charges Dateil

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

Current Charges

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

100

Account: 12 457 208 - 2

AMOUNT PAID \$:

Date Due	09/09/2020
Amount Due	\$ 17.84
Invoice Number	303 001 753 271 8

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

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828/



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

> **Invoice Number Amount Due** 303 001 753 272 6 \$81.47

Date Due: 09/09/2020

Account Summary Billing Date: Aug 10, 2020 Previous Amount Due \$81.47

Payment 07/24/2020 -81.47 Balance Forward 0.00 **Current Charges** 81.47

Amount Due \$81.47

Service Address:

PUCT Certificate 10007

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3356 STATE HIGHWAY 31 E GRDL 1 ATHENS TX 75752

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

ESI ID: 10443720005191424 **SCALAR Meter**

Electric Usage Detail

Meter Number: UM000000000161479

07/27/2020	480
06/24/2020	C
	1
	480

Current Electric Charges Detail		
33 Day Billing Period From 06/24/2020 To 07/2	27/2020	
Fixed Price		
Actual Consumption* Price	480 kWh @ \$0.046860/kWh	22.49
Nodal Congestion Charge		0.07
TDSP Pass-Through Charges	From 06/24/2020 To 07/27/2020	
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
ElectricityReliefProgram	480 kWh @ \$0.000330/kWh	0.16
Total TDSP Pass-Through Charges		57.15
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge		1.62
PUC Assessment		0.14
Total Taxes and Assessments		1.76
Current Charges		\$81.47

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

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>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 457 209 - 0

AMOUNT PAID \$:

Date Due	09/09/2020	
Amount Due	\$ 81.47	
Invoice Number	303 001 753 272 6	

Mail paymentto:

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

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

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\$6,806.37

829/



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Reliant Account: 12 457 210 - 8

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due

Date Due: 09/09/2020

303 001 753 273 4	\$ 6,806.37
Account Summary B	illing Date: Aug 10, 2020

Previous Amount Due \$6,368.31 Payment 07/24/2020 -6,368.31 Balance Forward 0.00 **Current Charges** 6,806.37

\$6,806.37 **Amount Due**

Service Address:

PUCT Certificate 10007

206 N MURCHISON ST ATHENS TX 75751-2132

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

ESI ID:

Reliant

P.O. Box 1532

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10443720006194240 **SCALAR Meter**

Electric Usage Detail

Load Factor 72.9 % Meter Number: 103210930LG

Current Meter Read 07/23/2020 69751 Previous Meter Read 06/22/2020 68879 kWh Multiplier 120 kWh Usage 104.640 193 kW Demand

Current Electric Charges Detail 31 Day Billing Period From 06/22/2020 To 07/23/2020 **Fixed Price** Actual Consumption* Price 4.903.43 104,640 kWh @ \$0.046860/kWh Nodal Congestion Charge 49.40 **TDSP Pass-Through Charges** From 06/22/2020 To 07/23/2020 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 DistributionCharge(DUOS) 193 kW @ \$4.497330/kW 867.98 **Energy Efficiency Cost Recovery** 36.41 Distribution Cost Recovery Factor 19.22 ElectricityReliefProgram 34.53 104.640 kWh @ \$0.000330/kWh **Total TDSP Pass-Through Charges** 1,707.24 Taxes and Assessments Gross Receipts Tax ReimbursementCharge 135.03 **PUC Assessment** 11.27 **Total Taxes and Assessments** 146.30

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

Current Charges

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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE

ATHENS TX 75751

Reliant

Date Due 09/09/2020 **Amount Due** \$ 6,806.37 Invoice Number 303 001 753 273 4

Account: 12 457 210 - 8

Mail paymentto:

AMOUNT PAID \$:

RELIANT. DEPT 0954 PO BOX 120954 **DALLASTX 75312-0954** III ընթյանի իրականի հեռի հեռի հեռունակային հեռ

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

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

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

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



Reliant Account: 12 457 211 - 6

Customer Name: HENDERSON COUNTY

Amount Due

Date Due: 09/09/2020

Invoice Number 303 001 753 274 2 \$237.16

Questions or Comments?

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

Account Summary	Billing Date: Aug 10, 2020
Previous Amount Due	\$212.99
Payment 07/24/2020	-212.99
Balance Forward	0.00
Current Charges	237.16
Amount Due	\$237.16

Service Address:		Current Electric Charges Detail		
206 N MURCHISON ST UNIT A ATHENS TX 75751-2132		31 Day Billing Period From 06/22/2020 To 07/2: Fixed Price		100.10
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	2,612 kWh @ \$0.046860/kWh From 06/22/2020 To 07/23/2020	122.40 1.65 9.25
ESI ID: 10443720007277044 SCALAR Meter Electric Usage Detail Load Factor	43.9 %	DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	8 kW @ \$3.620742/kW 8 kW @ \$0.053000/kW 8 kW @ \$4.497330/kW	30.82 28.97 0.42 35.98 0.91 0.80
Meter Number: 114609789LG Current Meter Read 07/23/2020 Previous Meter Read 06/22/2020 kWh Multiplier kWh Usage Demand	83758 81146 1 2,612 8 kW	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	2,612 kWh @ \$0.000330/kWh	0.86 108.01 4.71 0.39 5.10
		Current Charges		\$237.16

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

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



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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 457 211 - 6

AMOUNT PAID \$: _

Date Due	09/09/2020
Amount Due	\$ 237.16
Invoice Number	303 001 753 274 2

Mail paymentto:

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

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

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

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



Reliant Account: 12 457 212 - 4

Customer Name: HENDERSON COUNTY

Date Due: 09/09/2020

l l	Invoice Number	Amount Due	
303 001 753 275 9 \$ 9,094.81	303 001 753 275 9	\$ 9,094.81	

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: Aug 10, 2020
Previous Amount Due	\$8,471.09
Payment 07/24/2020	-8,471.09
Balance Forward	0.00
Current Charges	9,094.81
Amount Due	\$9,094.81

Service Address:		Current Electric Charges Detail		
208 N MURCHISON ST ATHENS TX 75751-2132		31 Day Billing Period From 06/22/2020 To 07/23 Fixed Price Actual Consumption * Price		6.016.90
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	128,400 kWh @ \$0.046860/kWh From 06/22/2020 To 07/23/2020	6,016.82 59.14 9,25
ESI ID: 10443720008847380 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	326 kW @ \$3.620742/kW 326 kW @ \$0.053000/kW	30.82 1,180.36 17.28
Electric Usage Detail Load Factor	57.9 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	326 kW @ \$4.497330/kW	1,466.13 44.68 32.47
Meter Number: 115183203LG Current Meter Read 07/23/2020 Previous Meter Read 06/22/2020 kWh Multiplier	47881 47239 200	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge	128,400 kWh @ \$0.000330/kWh	42.37 2,823.36 180.43
kWh Usage Demand Power Factor	128,400 298 kW 86.8 %	PUC Assessment Total Taxes and Assessments Current Charges		15.06 195.49 \$9,094.81

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

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 457 212 - 4

AMOUNT PAID \$:

Date Due	09/09/2020
Amount Due	\$ 9,094.81
Invoice Number	303 001 753 275 9

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 DALLAS TX 75312-0954 <u> Պիլերդի իգիկինի հիմի Որդի Ուսոիս հուլիկի</u>ն

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

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

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



Questions or Comments?

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Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 303 001 753 276 7 \$8.13

Date Due: 09/09/2020

Account Summary	Billing Date: Aug 10, 2020
Previous Amount Due	\$8.13
Payment 07/24/2020	-8.13
Balance Forward	0.00
Current Charges	8.13
Amount Due	\$8.13

Service Address:

PUCT Certificate 10007

12103 S FM 315 HSMT POYNOR TX 75782

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

ESI ID: 10443720007667396 **SCALAR Meter**

Electric Usage Detail

Meter Number: 115751268LG

Current Meter Read 07/22/2020 23 Previous Meter Read 06/19/2020 23 kWh Multiplier 1 kWh Usage 0

Current Electric Charges Detail

33 Day Billing Period From 06/19/2020 To 07/22/2020

Fixed Price

TDSP Pass-Through Charges From 06/19/2020 To 07/22/2020 TDSP Customer Charge DeliveryPoint Charge

Total TDSP Pass-Through Charges 8.12 **Taxes and Assessments PUC Assessment** 0.01 **Total Taxes and Assessments** 0.01 **Current Charges** \$8.13

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

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



>

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

AMOUNT PAID \$:

Date Due	09/09/2020
Amount Due	\$ 8.13
Invoice Number	303 001 753 276 7

Mail paymentto:

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

HENDERSON COUNTY - AUDITOR'S OFFICE

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Page 1 of 2

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HENDERSON COUNTY

125 N PRAIRIEVILLE

ATHENS TX 75751

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

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

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

\$205.99

0.34

833/

\$205.99

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Reliant Account: 12 458 440 - 0

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 303 001 753 277 5 \$ 205.99

Date Due: 09/09/2020

Questions or Comments?

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Account Summary	Billing Date: Aug 10, 2020
Previous Amount Due	\$135.13
Payment 07/24/2020	-135.13
Balance Forward	0.00
Current Charges	205.99

Service Address: Current Electric Charges Detail 33 Day Billing Period From 06/19/2020 To 07/22/2020 12103 FM 315 S **Fixed Price** LARUE TX 75770-5736 Actual Consumption* Price 115.56 2,466 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 1.48 call Oncor Electric Deliveryat TDSP Pass-Through Charges From 06/19/2020 To 07/22/2020 1-888-313-4747 TDSP Customer Charge 2.05 Delivery Point Charge 6.07 ESI ID: $Transmission Cost\,Recov\,Factor$ 2,466 kWh @ \$0.009918/kWh 24.46 10443720001024897 **Nuclear Decommissioning Fee** 2 466 kWh @ \$0 000127/kWh 0.31 **SCALAR Meter** DistributionCharge(DUOS) 2,466 kWh @ \$0.021482/kWh 52.97 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.70 Distribution Cost Recovery Factor 1.24 Meter Number: 149610087LG ElectricityReliefProgram 0.81 2,466 kWh @ \$0.000330/kWh Current Meter Read 07/22/2020 24702 **Total TDSP Pass-Through Charges** 88.61 Previous Meter Read 06/19/2020 22236 **Taxes and Assessments** kWh Multiplier **PUC Assessment** 0.34 kWh Usage 2,466

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

Total Taxes and Assessments

Current Charges

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



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Reliant P.O. Box 1532 **HOUSTON TX 77251-1532** Account: 12 458 440 - 0

AMOUNT PAID \$:

Date Due	09/09/2020
Amount Due	\$ 205.99
Invoice Number	303 001 753 277 5

Mail paymentto:

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

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



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

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

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

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Reliant Account: 12 458 441 - 8

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 303 001 753 278 3 \$ 301.51

Date Due: 09/09/2020

Questions or Comments?

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

Account Summary	Billing Date: Aug 10, 2020
Previous Amount Due	\$256.68
Payment 07/24/2020	-256.68
Balance Forward	0.00
Current Charges	301.51
Amount Due	\$301.51

Service Address: Current Electric Charges Detail 33 Day Billing Period From 06/19/2020 To 07/22/2020 9769 CR 4719 **Fixed Price** ATHENS TX 75751 Actual Consumption* Price 160.12 3,417 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 1.53 call Oncor Electric Deliveryat TDSP Pass-Through Charges From 06/19/2020 To 07/22/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 ESI ID: $Transmission Cost\,Recov\,Factor$ 11 kW @ \$3.620742/kW 39.83 10443720001020433 **Nuclear Decommissioning Fee** 11 kW @ \$0.053000/kW 0.58 **SCALAR Meter** DistributionCharge(DUOS) 11 kW @ \$4.497330/kW 49.47 **Electric Usage Detail Energy Efficiency Cost Recovery** 1.19 Load Factor 39.2 % Distribution Cost Recovery Factor 1.10 ElectricityReliefProgram 3.417 kWh @ \$0.000330/kWh 1.13 Meter Number: 143234065LG **Total TDSP Pass-Through Charges** 133.37 Current Meter Read 81365 07/22/2020 Taxes and Assessments Previous Meter Read 06/19/2020 77948 Gross Receipts Tax ReimbursementCharge 5.99 kWh Multiplier **PUC Assessment** 0.50 kWh Usage 3,417 11 kW **Total Taxes and Assessments** 6.49 Demand **Current Charges** \$301.51

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

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



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

AMOUNT PAID \$: _

Date Due	09/09/2020
Amount Due	\$ 301.51
Invoice Number	303 001 753 278 3

Mail paymentto:

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

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



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

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

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

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

Invoice Number

303 001 753 279 1

Date Due: 09/09/2020

Amount Due

\$ 11.82

Questions or Comments?

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

Account Summary	Billing Date: Aug 10, 2020
Previous Amount Due	\$11.82
Payment 07/24/2020	-11.82
Balance Forward	0.00
Current Charges	11.82
Amount Due	\$11.82

Service Address:	Current Electric Charges Detail		
@N PRVILLE GRDL ATHENS TX 75751	33 Day Billing Period From 06/25/2020 To 07 Fixed Price		0.00
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747	Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	70 kWh @ \$0.046860/kWh From 06/25/2020 To 07/28/2020	3.28 0.01 1.26
ESI ID: 10443720001561321 SCALAR Meter	Nuclear Decommissioning Fee Outdoor Lighting - Facilities Distribution Cost Recovery Factor	70 kWh @ \$0.000234/kWh 1 @ \$6.860000/EA	0.02 6.86 0.11
Electric Usage Detail	ElectricityReliefProgram Total TDSP Pass-Through Charges	70 kWh @ \$0.000330/kWh	0.02 8.27
Previous Meter Read 06/25/2020 kWh Multiplier	Taxes and Assessments Gross Receipts Tax ReimbursementCharg PUC Assessment Total Taxes and Assessments Current Charges	re	0.24 0.02 0.26
rvvii Usaye	U Guirein Gilai yes		φ11.0 <u>2</u>

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

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



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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 461 935 - 4

AMOUNT PAID \$:

Date Due	09/09/2020
Amount Due	\$ 11.82
Invoice Number	303 001 753 279 1

Mail paymentto:

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

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

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

\$117.96



Questions or Comments?

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PUCT Certificate 10007

Customer Name: HENDERSON COUNTY		
Invoice Number	Amount Due	
303 001 753 280 9	\$ 117.96	

Date Due: 09/09/2020

Account Summary	Billing Date: Aug 10, 2020
Previous Amount Due	\$75.97
Payment 07/24/2020	-75.97
Balance Forward	0.00
Current Charges	117.96
Amount Due	\$117.96

Service Address	:		Current Electric Charges Detail		
3356 STATE HIGHWA ATHENS TX 75752-4	-		33 Day Billing Period From 06/24/2020 To 0 Fixed Price		64.10
For outages or emerge call Oncor Electric Del 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	1,368 kWh @ \$0.046860/kWh From 06/24/2020 To 07/27/2020	64.10 0.88 2.05
ESI ID: 10443720009806825 SCALAR Meter Electric Usage D	etail		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS) Energy Efficiency Cost Recovery	1,368 kWh @ \$0.009918/kWh 1,368 kWh @ \$0.000127/kWh 1,368 kWh @ \$0.021482/kWh	6.07 13.57 0.17 29.39 0.39
Meter Number: 15708 Current Meter Read Previous Meter Read kWh Multiplier kWh Usage	39010LG 07/27/2020 06/24/2020	2729 1361 1 1,368	Distribution Cost Recovery Factor Electricity Relief Program Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments	1,368 kWh @ \$0.000330/kWh	0.69 0.45 52.78 0.20 0.20

Reliant Account: 12 463 449 - 4

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

Current Charges

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



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

AMOUNT PAID \$:

Date Due	09/09/2020
Amount Due	\$ 117.96
Invoice Number	303 001 753 280 9

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

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

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

Reliant Account: 12 463 450 - 2

Customer Name: HENDERSON COUNTY

Date Due: 09/09/2020

Invoice Number	Amount Due
303 001 753 281 7	\$ 642.88

Questions or Comments?

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Account Summary	Billing Date: Aug 10, 2020
Previous Amount Due	\$499.71
Payment 07/24/2020	-499.71
Balance Forward	0.00
Current Charges	642.88
Amount Due	\$642.88

Service Address:		Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E UNIT F ATHENS TX 75752-4155	٦V	33 Day Billing Period From 06/24/2020 To 0 Fixed Price		105.45
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	4,171 kWh @ \$0.046860/kWh From 06/24/2020 To 07/27/2020	195.45 1.50 9.25
ESI ID: 10443720009565645 SCALAR Meter Electric Usage Detail		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS)	40 kW @ \$3.620742/kW 40 kW @ \$0.053000/kW 40 kW @ \$6.275746/kW	30.82 144.83 2.12 251.03
Load Factor	13.2 %	Energy Efficiency Cost Recovery Distribution Cost Recovery Factor		1.45 3.98
Meter Number: 156377555LG Current Meter Read 07/27/2020 Previous Meter Read 06/24/2020 kWh Multiplier	6103 1932 1	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment	4,171 kWh @ \$0.000330/kWh	1.38 444.86 1.07
kWh Usage	4,171	Total Taxes and Assessments		1.07
Demand	40 kW	Current Charges		\$642.88

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

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 450 - 2

AMOUNT PAID \$:

Date Due	09/09/2020
Amount Due	\$ 642.88
Invoice Number	303 001 753 281 7

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 DALLAS TX 75312-0954 <u> Պիլերդի իգիկինի հիմի Որդի Ուսոիս հուլիկի</u>ն

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

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

\$839.92

\$839.92

838/

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Reliant Account: 12 463 451 - 0

Amount Due

Invoice Number

303 001 753 282 5

Customer Name: HENDERSON COUNTY

Date Due: 09/09/2020

Amount Due \$839.92

Questions or Comments?

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

Account Summary	Billing Date: Aug 10, 2020
Previous Amount Due	\$544.40
Payment 07/24/2020	-544.40
Balance Forward	0.00
Current Charges	839.92

Service Address: Current Electric Charges Detail 33 Day Billing Period From 06/24/2020 To 07/27/2020 3356 STATE HIGHWAY 31 E UNIT RV **Fixed Price** ATHENS TX 75752-4155 Actual Consumption* Price 289.74 6,183 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 2.07 call Oncor Electric Deliveryat TDSP Pass-Through Charges From 06/24/2020 To 07/27/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 ESI ID: $Transmission Cost\,Recov\,Factor$ 50 kW @ \$3.620742/kW 181.04 10443720009565614 **Nuclear Decommissioning Fee** 50 kW @ \$0.053000/kW 2.65 **SCALAR Meter** DistributionCharge(DUOS) 50 kW @ \$6.275746/kW 313.79 **Electric Usage Detail Energy Efficiency Cost Recovery** 2.15 Load Factor 15.6 % Distribution Cost Recovery Factor 4.98 ElectricityReliefProgram 2.04 6,183 kWh @ \$0.000330/kWh Meter Number: 154887431LG **Total TDSP Pass-Through Charges** 546.72 Current Meter Read 13667 07/27/2020 **Taxes and Assessments** Previous Meter Read 06/24/2020 7484 **PUC Assessment** 1.39 kWh Multiplier **Total Taxes and Assessments** kWh Usage 1.39 6.183

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

Current Charges

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



Demand

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE

ATHENS TX 75751

50 kW

Account: 12 463 451 - 0

AMOUNT PAID \$:

Date Due	09/09/2020
Amount Due	\$ 839.92
Invoice Number	303 001 753 282 5

Mail paymentto:

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

Reliant Account: 12 463 451 - 0

Customer Name: HENDERSON COUNTY

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



an NRG company

Questions or Comments?

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Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 303 001 753 283 3 \$8.13

Date Due: 09/09/2020

Account Summary	Billing Date: Aug 10, 2020
Previous Amount Due	\$8.13
Payment 07/24/2020	-8.13
Balance Forward	0.00
Current Charges	8.13
Amount Due	\$8.13

Service Address:

PUCT Certificate 10007

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

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

ESI ID:

10443720009565583 **SCALAR Meter**

Electric Usage Detail

Meter Number: 114606885LG Current Meter Read 07/27/2020 52 Previous Meter Read 06/24/2020 52 kWh Multiplier 1 kWh Usage 0

Current Electric Charges Detail

33 Day Billing Period From 06/24/2020 To 07/27/2020

Fixed Price

TDSP Pass-Through Charges From 06/24/2020 To 07/27/2020 **TDSP Customer Charge** DeliveryPoint Charge

Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment

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

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

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



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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 452 - 8

AMOUNT PAID \$:

Date Due	09/09/2020
Amount Due	\$ 8.13
Invoice Number	303 001 753 283 3

Mail paymentto:

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

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Page 1 of 2

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8.12

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

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

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

\$66.57



Questions or Comments?

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Customer Name: HENDERSON COUNTY Amount Due Invoice Number 303 001 753 284 1 \$ 66.57

Date Due: 09/09/2020

Reliant Account: 12 463 453 - 6

Account Summary	Billing Date: Aug 10, 2020
Previous Amount Due	\$77.93
Payment 07/24/2020	-77.93
Balance Forward	0.00
Current Charges	66.57
Amount Due	\$66.57

Service Address:

3356 STATE HIGHWAY 31 E PARK ATHENS TX 75752-4155

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

ESI ID:

10443720008460309 **SCALAR Meter**

Electric Usage Detail

Meter Number: 114606892LG Current Meter Read 07/27/2020 20843 Previous Meter Read 06/24/2020 20113 kWh Multiplier kWh Usage 730

Current Electric Charges Detai	I	
33 Day Billing Period From 06/24/2020 To		
Fixed Price		
Actual Consumption* Price	730 kWh @ \$0.046860/kWh	34.21
Nodal Congestion Charge		0.30
TDSP Pass-Through Charges	From 06/24/2020 To 07/27/2020	
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
TransmissionCost Recov Factor	730 kWh @ \$0.009918/kWh	7.24
Nuclear Decommissioning Fee	730 kWh @ \$0.000127/kWh	0.09
DistributionCharge (DUOS)	730 kWh @ \$0.021482/kWh	15.68
Energy Efficiency Cost Recovery		0.21
Distribution Cost RecoveryFactor		0.37
ElectricityReliefProgram	730 kWh @ \$0.000330/kWh	0.24
Total TDSP Pass-Through Charges		31.95
Taxes and Assessments		
PUC Assessment		0.11
Total Taxes and Assessments		0.11

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

Current Charges

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

Date Due	09/09/2020
Amount Due	\$ 66.57
Invoice Number	303 001 753 284 1

Mail paymentto:

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

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

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

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

Reliant Account: 12 463 454 - 4

Customer Name: HENDERSON COUNTY

Invoice Number	Amount Due
303 001 753 285 8	\$ 271.30

Date Due: 09/09/2020

Questions or Comments?

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Account Summary	Billing Date: Aug 10, 2020
Previous Amount Due	\$214.90
Payment 07/24/2020	-214.90
Balance Forward	0.00
Current Charges	271.30
Amount Due	\$271.30

Service Address:	Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E UNIT ARENA ATHENS TX 75752-4155	33 Day Billing Period From 06/24/2020 To 0 Fixed Price Actual Consumption* Price	1.886 kWh @ \$0.046860/kWh	88.38
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747	Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	From 06/24/2020 To 07/27/2020	9.25
ESI ID: 10443720007723935 SCALAR Meter Electric Usage Detail Load Factor 14 %	Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS) Energy Efficiency Cost Recovery	17 kW @ \$3.620742/kW 17 kW @ \$0.053000/kW 17 kW @ \$4.497330/kW	30.82 61.55 0.90 76.45 0.66 1.69
Meter Number: 114664596LG Current Meter Read 07/27/2020 85433 Previous Meter Read 06/24/2020 83547 kWh Multiplier 1 kWh Usage 1,886 Demand 17 kV	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments	1,886 kWh @ \$0.000330/kWh	0.62 181.94 0.45 0.45
Demand 17 kV	Current Charges		\$271.30

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

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



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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 454 - 4

AMOUNT PAID \$:

Date Due	09/09/2020	
Amount Due	\$ 271.30	
Invoice Number	303 001 753 285 8	

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 DALLAS TX 75312-0954 <u> Պիլերդի իգիկինի հիմի Որդի Ուսոիս հուլիկի</u>ն

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

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

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

\$8.30

SL17

Questions or Comments?

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Date Due: 09/09/2020

Reliant Account: 12 463 455 - 1

Account Summary	Billing Date: Aug 10, 2020
Previous Amount Due	\$8.30
Payment 07/24/2020	-8.30
Balance Forward	0.00
Current Charges	8.30
Amount Due	\$8.30

Service Address:

PUCT Certificate 10007

3356 STATE HIGHWAY 31 E SIGN 317 ATHENS TX 75752

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

ESI ID:

10443720007682338 **SCALAR Meter**

Electric Usage Detail

Meter Number: 133878005IG Current Meter Read 07/27/2020 0 Previous Meter Read 06/24/2020 0 kWh Multiplier 1 kWh Usage 0

Current Electric Charges Detail 33 Day Billing Period From 06/24/2020 To 07/27/2020 **Fixed Price TDSP Pass-Through Charges** From 06/24/2020 To 07/27/2020 2.05 **TDSP Customer Charge** DeliveryPoint Charge 6.07 **Total TDSP Pass-Through Charges** 8.12 **Taxes and Assessments** Gross Receipts Tax ReimbursementCharge 0.17 PUC Assessment 0.01 **Total Taxes and Assessments** 0.18

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

Current Charges

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



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

HENDERSON COUNTY HENDERSON CO COURTHOUSE

ATHENS TX 75751

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

Date Due 09/09/2020 **Amount Due** \$8.30 Invoice Number 303 001 753 286 6

Mail paymentto:

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

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

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

\$99.68

Reliant Account: 12 463 456 - 9

Customer Name: HENDERSON COUNTY

Invoice Number

Amount Due

\$ 99.68

Date Due: 09/09/2020

Questions or Comments?

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

Service Address:

Account Summary	Billing Date: Aug 10, 2020	
Previous Amount Due	_	\$86.13
Payment 07/24/2020		-86.13
Balance Forward		0.00
Current Charges		99.68
Amount Due		\$99.68

Jei vice Addiess.	Current Lieutric Charges Detail		
3356 STATE HIGHWAY 31 E SIGN MAI ATHENS TX 75752	Fixed Price		
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747	Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	1,119 kWh @ \$0.046860/kWh From 06/24/2020 To 07/27/2020	52.44 0.44 2.05
ESI ID: 10443720007678711 SCALAR Meter Electric Usage Detail	DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee DistributionCharge(DUOS) Energy Efficiency Cost Recovery	1,119 kWh @ \$0.009918/kWh 1,119 kWh @ \$0.000127/kWh 1,119 kWh @ \$0.021482/kWh	6.07 11.10 0.14 24.04 0.32
Previous Meter Read 06/24/2020 67 kWh Multiplier	Distribution Cost Recovery Factor Electricity Relief Program Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments	1,119 kWh @ \$0.000330/kWh	0.56 0.37 44.65 1.98 0.17 2.15

Current Electric Charges Detail

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

Current Charges

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



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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 456 - 9

AMOUNT PAID \$: ______.

 Date Due
 09/09/2020

 Amount Due
 \$ 99.68

303 001 753 287 4

Mail paymentto:

Invoice Number

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

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

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

\$466.84

0017



Reliant Account: 12 463 457 - 7

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number

303 001 753 288 2

Amount Due
Amount Due

\$ 466.84

Date Due: 09/09/2020

Questions or Comments?

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Account Summary	Billing Date: Aug 10, 2020
Previous Amount Due	\$387.96
Payment 07/24/2020	-387.96
Balance Forward	0.00
Current Charges	466.84

77.93
3.01
80.17
5.73 66.84
5

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

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



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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 457 - 7 AMOUNT PAID \$:

Date Due	09/09/2020	
Amount Due	\$ 466.84	
Invoice Number	303 001 753 288 2	

Mail paymentto:

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

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

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

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

\$14.65



Questions or Comments?

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Customer name: HENDERSON COUNTY		
	Invoice Number	Amount Due
	303 001 753 289 0	\$ 14.65

Date Due: 09/09/2020

Account Summary	Billing Date: Aug 10, 2020
Previous Amount Due	\$14.65
Payment 07/24/2020	-14.65
Balance Forward	0.00
Current Charges	14.65
Amount Due	\$14.65

Service Address:	Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E GRDL 3 ATHENS TX 75752	33 Day Billing Period From 06/26/2020 To 07/2 Fixed Price		
For outages or emergencies call Oncor Electric Deliveryat	Actual Consumption* Price Nodal Congestion Charge	80 kWh @ \$0.046860/kWh	3.75 0.01
1-888-313-4747	TDSP Pass-Through Charges TDSP Customer Charge	From 06/26/2020 To 07/29/2020	1.26
ESI ID:	Nuclear Decommissioning Fee	80 kWh @ \$0.000234/kWh	0.02
10443720006830546 SCALAR Meter	Outdoor Lighting - Facilities Distribution Cost Recovery Factor	1 @ \$9.140000/EA	9.14 0.13
Electric Usage Detail	ElectricityReliefProgram Total TDSP Pass-Through Charges	80 kWh @ \$0.000330/kWh	0.03 10.58
Meter Number: UM00000000161500 Current Meter Read 07/29/2020 80 Previous Meter Read 06/26/2020 0 kWh Multiplier 1	Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments)	0.29 0.02 0.31

Reliant Account: 12 463 458 - 5

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

Current Charges

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



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kWh Usage

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

80

Account: 12 463 458 - 5

AMOUNT PAID \$:_

Date Due	09/09/2020	
Amount Due	\$ 14.65	
Invoice Number	303 001 753 289 0	

Mail paymentto:

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

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

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

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

Questions or Comments?

HOUSTON TX 77251-1532 For account inquiries: contact us Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com Reliant Account: 12 463 459 - 3

Customer Name: HENDERSON COUNTY

Date Due: 09/09/2020

Invoice Number	Amount Due
303 001 753 290 8	\$ 240.67

Account Summary	Billing Date: Aug 10, 2020
Previous Amount Due	\$128.39
Payment 07/24/2020	-128.39
Balance Forward	0.00
Current Charges	240.67

\$240.67 **Amount Due** 0017

Service Address:

PUCT Certificate 10007

33563 STATE HIGHWAY 31 E UNIT RV ATHENS TX 75752

Visit our website: reliant.com/largebusiness

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

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

ESI ID:

Reliant P.O. Box 1532

10443720006139525 **SCALAR Meter**

Electric Usage Detail

Meter Number: 114	4000887LG
Current Meter Read	07/27/2020

Our Crit Wictor Fload	01/21/2020	30011
Previous Meter Read	06/24/2020	87231
kWh Multiplier		1
kWh Usage		2,846

Current Electric Charges Detai	I	_
33 Day Billing Period From 06/24/2020 To	07/27/2020	
Fixed Price		
Actual Consumption* Price	2,846 kWh @ \$0.046860/kWh	133.36
Nodal Congestion Charge		1.11
TDSP Pass-Through Charges	From 06/24/2020 To 07/27/2020	
TDSP Customer Charge		2.05
DeliveryPoint Charge		6.07
TransmissionCost Recov Factor	2,846 kWh @ \$0.009918/kWh	28.23
Nuclear Decommissioning Fee	2,846 kWh @ \$0.000127/kWh	0.36
DistributionCharge (DUOS)	2,846 kWh @ \$0.021482/kWh	61.14
Energy Efficiency Cost Recovery		0.80
Distribution Cost Recovery Factor		1.43
ElectricityReliefProgram	2,846 kWh @ \$0.000330/kWh	0.94
Total TDSP Pass-Through Charges		101.02
Taxes and Assessments		
Gross Receipts Tax ReimbursementCha	arge	4.78
PUC Assessment		0.40
Total Taxes and Assessments		5.18
Current Charges		\$240.67

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

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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

90077

Account: 12 463 459 - 3

AMOUNT PAID \$:

Date Due	09/09/2020
Amount Due	\$ 240.67
Invoice Number	303 001 753 290 8

Mail paymentto:

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

Reliant Account: 12 463 459 - 3

Customer Name: HENDERSON COUNTY

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Amount Due



Reliant Account: 12 463 460 - 1

Customer Name: HENDERSON COUNTY

Date Due: 09/09/2020

Page 1 of 2

\$277.30

\$277.30

0017

SL17

Invoice Number Amount Due \$ 277.30

Questions or Comments?

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

Account Summary	Billing Date: Aug 10, 2020
Previous Amount Due	\$268.23
Payment 07/24/2020	-268.23
Balance Forward	0.00
Current Charges	277.30

Service Address: Current Electric Charges Detail 33 Day Billing Period From 06/24/2020 To 07/27/2020 33562 STATE HIGHWAY 31 E UNIT RV **Fixed Price** ATHENS TX 75752 Actual Consumption* Price 80.69 1,722 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.54 call Oncor Electric Deliveryat TDSP Pass-Through Charges From 06/24/2020 To 07/27/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 ESI ID: 10443720006123343 $Transmission Cost\,Recov\,Factor$ 18 kW @ \$3.620742/kW 65.17 **Nuclear Decommissioning Fee** 18 kW @ \$0.053000/kW 0.95 **SCALAR Meter** DistributionCharge(DUOS) 18 kW @ \$4.497330/kW 80.95 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.60 Load Factor 12.1 % Distribution Cost Recovery Factor 1.79 ElectricityReliefProgram 1.722 kWh @ \$0.000330/kWh 0.57 Meter Number: 159070104LG **Total TDSP Pass-Through Charges** 190.10 Current Meter Read 07/27/2020 3495 Taxes and Assessments Previous Meter Read 06/24/2020 1773 Gross Receipts Tax ReimbursementCharge 5.51 kWh Multiplier **PUC Assessment** kWh Usage 0.46 1.722 5.97 18 kW **Total Taxes and Assessments** Demand

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

Current Charges

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>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE

ATHENS TX 75751

Account: 12 463 460 - 1

AMOUNT PAID \$: _____.

Date Due	09/09/2020
Amount Due	\$ 277.30
Invoice Number	303 001 753 291 6

Mail paymentto:

Reliant Account: 12 463 460 - 1

Customer Name: HENDERSON COUNTY

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

\$883.41

Reliant Account: 12 463 461 - 9

Customer Name: HENDERSON COUNTY

Amount Due Invoice Number 303 001 753 292 4 \$883.41

Date Due: 09/09/2020

Questions or Comments?

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Account Summary	Billing Date: Aug 10, 2020
Previous Amount Due	\$349.75
Payment 07/24/2020	-349.75
Balance Forward	0.00
Current Charges	883.41
Amount Due	\$883.41

Service Address:		Current Electric Charges Detail		
3356 STATE HIGHWAY 31	E BARN BACK	33 Day Billing Period From 06/24/2020 To 07/ Fixed Price	27/2020	
ATHENS TX 75752 For outages or emergencies call Oncor Electric Deliverya		Actual Consumption* Price Nodal Congestion Charge	7,765 kWh @ \$0.046860/kWh	363.87 3.00
1-888-313-4747	ii.	TDSP Pass-Through Charges TDSP Customer Charge	From 06/24/2020 To 07/27/2020	9.25
ESI ID: 10443720006123312 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	45 kW @ \$3.620742/kW 45 kW @ \$0.053000/kW	30.82 162.93 2.39
Electric Usage Detail Load Factor	I 21.8 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	45 kW @ \$6.275746/kW	282.41 2.70 4.48
Previous Meter Read 06/2 kWh Multiplier kWh Usage	27/2020 19804 24/2020 12039 1 7,765	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	7,765 kWh @ \$0.000330/kWh	2.56 497.54 17.54 1.46 19.00
Demand	45 kW	IUIAI TANES AITU ASSESSITIETIIS		19.00

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

Current Charges

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>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 461 - 9

AMOUNT PAID \$:

Date Due	09/09/2020
Amount Due	\$ 883.41
Invoice Number	303 001 753 292 4

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** <u> Պիլմբոլի իգիգրի Մահինի Միգի Մասիանը գինի Մ</u>

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

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

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HOUSTON TX 77251-1532

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

PUCT Certificate 10007

Reliant Account: 12 463 462 - 7

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due

Date Due: 09/09/2020

303 001 753 293 2 \$ 706.92

Account Summary Billing Date: Aug 10, 2020 Previous Amount Due \$521.81 Payment 07/24/2020 -521.81 Balance Forward 0.00 **Current Charges** 706.92

\$706.92 **Amount Due**

Service Address:			Current Electric Charges Detail		
3344 STATE HIGHWAY 3 ATHENS TX 75752-4155	31 E		33 Day Billing Period From 06/24/2020 To 0 Fixed Price		054.45
For outages or emergencie call Oncor Electric Delivery 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	7,500 kWh @ \$0.046860/kWh From 06/24/2020 To 07/27/2020	351.45 4.29 9.25
ESI ID: 10443720001052983 SCALAR Meter			DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee	32 kW @ \$3.620742/kW 73 kW @ \$0.053000/kW	30.82 115.86 3.87
Electric Usage Deta Load Factor	ail	29.6 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	32 kW @ \$5.557887/kW	177.85 2.61 7.27
	89LG 17/27/2020 16/24/2020	3839 3714 60 7.500	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments	7,500 kWh @ \$0.000330/kWh	2.48 350.01 1.17
Demand		32 kW	Current Charges		\$706.92

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>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 462 - 7

AMOUNT PAID \$: _

Date Due	09/09/2020
Amount Due	\$ 706.92
Invoice Number	303 001 753 293 2

Mail paymentto:

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



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

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

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

\$388.31

850/



Reliant Account: 12 463 463 - 5

Customer Name: HENDERSON COUNTY

Date Due: 09/09/2020

Invoice Number	Amount Due
303 001 753 294 0	\$ 388.31

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	Billing Date: Aug 10, 2020	
Previous Amount Due	_	\$238.97
Payment 07/24/2020		-238.97
Balance Forward		0.00
Current Charges		388.31
Amount Due		\$388.31

33 Day Billing Period From 06/24/2020 To 07/27/2020	Service Address:	:		Current Electric Charges Detail		
Nodal Congestion Charge		Y 31 E BARN	I FRONT	Fixed Price		107.11
10443720001052890 TransmissionCost Recov Factor 18 kW @ \$3.620742/kW 65.17 SCALAR Meter Nuclear DecommissioningFee 18 kW @ \$0.053000/kW 0.95 Electric Usage Detail	call Oncor Electric Deliv			Nodal Congestion Charge TDSP Pass-Through Charges	,	1.21
Load Factor 28 % Distribution Cost Recovery Factor 1.79 Meter Number: 154607214LG Current Meter Read 50 / 27 / 2020 11601 Total TDSP Pass-Through Charges 191.64 Previous Meter Read 06 / 24 / 2020 7608 Taxes and Assessments 7.71 kWh Multiplier kWh Usage 3,993 Gross Receipts Tax Reimbursement Charge 7.71 kWh Usage 3,993 PUC Assessment 0.64	10443720001052890 SCALAR Meter	otail		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS)	18 kW @ \$0.053000/kW	65.17 0.95 80.95
Total TDSP Pass-Through Charges 191.64	_	Claii	28 %			
Demand 18 kW Total Taxes and Assessments 8.35	Current Meter Read Previous Meter Read kWh Multiplier	07/27/2020	7608 1	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment	,	191.64 7.71 0.64
	Demand		18 kW	Total Taxes and Assessments		8.35

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

Current Charges

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 463 - 5

AMOUNT PAID \$: _

Date Due	09/09/2020
Amount Due	\$ 388.31
Invoice Number	303 001 753 294 0

Mail paymentto:

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

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

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



Reliant Account: 12 463 464 - 3

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number

303 001 753 295 7

Date Due: 09/09/2020

Amount Due \$ 126.72

Questions or Comments?

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Account Summary	Billing Date: Aug 10, 2020
Previous Amount Due	\$60.08
Payment 07/24/2020	-60.08
Balance Forward	0.00
Current Charges	126.72

\$126.72 0017

Service Address:

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

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

ESI ID:

10443720001052859 **SCALAR Meter**

Electric Usage Detail

Meter Number: 153549375LG Current Meter Read 07/27/2020 6015 Previous Meter Read 06/24/2020 4532 kWh Multiplier kWh Usage 1,483

Current Electric Charges Detai	I	
33 Day Billing Period From 06/24/2020 To		
Fixed Price		
Actual Consumption* Price	1,483 kWh @ \$0.046860/kWh	69.49
Nodal Congestion Charge		0.48
TDSP Pass-Through Charges	From 06/24/2020 To 07/27/2020	
TDSP Customer Charge		2.05
DeliveryPoint Charge		6.07
TransmissionCost Recov Factor	1,483 kWh @ \$0.009918/kWh	14.71
Nuclear Decommissioning Fee	1,483 kWh @ \$0.000127/kWh	0.19
DistributionCharge (DUOS)	1,483 kWh @ \$0.021482/kWh	31.86
Energy Efficiency Cost Recovery		0.42
Distribution Cost Recovery Factor		0.75
ElectricityReliefProgram	1,483 kWh @ \$0.000330/kWh	0.49
Total TDSP Pass-Through Charges		56.54
Taxes and Assessments		
PUC Assessment		0.21
Total Taxes and Assessments		0.21
Current Charges		\$126.72

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

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 464 - 3

AMOUNT PAID \$:

Date Due	09/09/2020
Amount Due	\$ 126.72
Invoice Number	303 001 753 295 7

Mail paymentto:

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

Reliant Account: 12 463 464 - 3

Customer Name: HENDERSON COUNTY

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\$1,354.04 -1,354.04 0.00

1,562.73

\$1,562.73

0017

2.59

852/1703

\$1,562.73



Reliant Account: 12 463 465 - 0

Customer Name: HENDERSON COUNTY

Date Due: 09/09/2020

Invoice Number	Amount Due
303 001 753 296 5	\$ 1,562.73

Questions or Comments?	Account Summary	Billing Date: Aug 10, 2020
Reliant P.O. Box 1532 HOUSTON TX 77251-1532	Previous Amount Due Payment 07/24/2020	•
HOUSTON 1X //251-1532	Dalamaa Famusud	

Balance Forward For account inquiries: contact us **Current Charges** Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com **Amount Due** Visit our website: reliant.com/largebusiness

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

kWh Multiplier kWh Usage

Demand

>

PUCT Certificate 10007

Service Address:		Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E ATHENS TX 75752-4155		33 Day Billing Period From 06/24/2020 To (Fixed Price		000 24
For outages or emergencies call Oncor Electric Deliveryat		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges	17,250 kWh @ \$0.046860/kWh From 06/24/2020 To 07/27/2020	808.34 7.00
1-888-313-4747		TDSP Customer Charge	110111 00/24/2020 10 0//21/2020	9.25
ESI ID:		DeliveryPoint Charge		30.82
10443720001052828		TransmissionCost Recov Factor	77 kW @ \$3.620742/kW	278.80
SCALAR Meter		Nuclear Decommissioning Fee	77 kW @ \$0.053000/kW	4.08
Electric Usage Detail		DistributionCharge(DUOS)	77 kW @ \$5.227174/kW	402.49
Load Factor	28.3 %	Energy Efficiency Cost Recovery		6.00
Load Factor	28.3 %	Distribution Cost Recovery Factor		7.67
Meter Number: 112569547LG		ElectricityReliefProgram	17,250 kWh @ \$0.000330/kWh	5.69
Current Meter Read 07/27/2020	7186	Total TDSP Pass-Through Charges		744.80
Previous Meter Read 06/24/2020	7071	Taxes and Assessments		
kWh Multiplier	150	PUC Assessment		2.59

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Total Taxes and Assessments

Current Charges

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



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

17,250

77 kW

Account: 12 463 465 - 0

AMOUNT PAID \$:

Date Due	09/09/2020
Amount Due	\$ 1,562.73
Invoice Number	303 001 753 296 5

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

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

Reliant Account: 12 463 466 - 8

Invoice Number

303 001 753 297 3

Customer Name: HENDERSON COUNTY

Date Due: 09/09/2020

Amount Due

\$10.79

Questions or Comments?

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Account Summary	Billing Date: Aug 10, 2020	
Previous Amount Due	-	\$10.14
Payment 07/24/2020		-10.14
Balance Forward		0.00
Current Charges		10.79
Amount Due		\$10.79

Service Address:	Current Electric Charges Detai		
3356 STATE HIGHWAY 31 E ATHENS TX 75752-4155	33 Day Billing Period From 06/24/2020 To Fixed Price		1.55
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747	Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	33 kWh @ \$0.046860/kWh From 06/24/2020 To 07/27/2020	2.05
ESI ID: 10443720001052766 SCALAR Meter Electric Usage Detail	Delivery Point Charge Delivery Point Charge Transmission Cost Recov Factor Distribution Charge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	33 kWh @ \$0.009918/kWh 33 kWh @ \$0.021482/kWh	2.05 6.07 0.33 0.71 0.01 0.02
	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments	33 kWh @ \$0.000330/kWh	0.01 9.20 0.02 0.02
	Current Charges		\$10.79

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 466 - 8

AMOUNT PAID \$:

Date Due	09/09/2020
Amount Due	\$ 10.79
Invoice Number	303 001 753 297 3

Mail paymentto:

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

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

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\$254.07



Questions or Comments?

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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

Invoice Number Amount Due \$254.07

Date Due: 09/09/2020

Account Summary	Billing Date: Aug 10, 2020
Previous Amount Due	\$159.89
Payment 07/24/2020	-159.89
Balance Forward	0.00
Current Charges	254.07
Amount Due	\$254.07

Service Address:		Current Electric Charges Detail		
HIGHWAY 175 ATHENS TX 75751		33 Day Billing Period From 06/25/2020 To 07/2 Fixed Price		141.00
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	3,009 kWh @ \$0.046860/kWh From 06/25/2020 To 07/28/2020	141.00 1.27 2.05
ESI ID: 10443720008289995 SCALAR Meter Electric Usage Detail		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS) Energy Efficiency Cost Recovery	3,009 kWh @ \$0.009918/kWh 3,009 kWh @ \$0.000127/kWh 3,009 kWh @ \$0.021482/kWh	6.07 29.84 0.38 64.64 0.85
Meter Number: 115412587LG Current Meter Read 07/28/2020 Previous Meter Read 06/25/2020 kWh Multiplier kWh Usage	18870 15861 1 3,009	Distribution Cost RecoveryFactor ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	3,009 kWh @ \$0.000330/kWh	1.51 0.99 106.33 5.05 0.42 5.47

Reliant Account: 12 464 693 - 6

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

Current Charges

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



>

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

Date Due	09/09/2020
Amount Due	\$ 254.07
Invoice Number	303 001 753 298 1

Mail paymentto:

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



Reliant Account: 12 464 693 - 6

Customer Name: HENDERSON COUNTY

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

Reliant Account: 12 466 347 - 7

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 303 001 753 299 9 \$ 2,642.91

Date Due: 09/09/2020

Questions or Comments?

Reliant
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HOUSTON TX 77251-1532
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Email us at: solutions@reliant.com
Visit our website: reliant.com/largebusiness
For service order requests call 1-888-313-6862
PUCT Certificate 10007

Account Summary	Billing Date: Aug 10, 2020
Previous Amount Due Payment 07/24/2020	\$2,396.90 -2,396.90
Balance Forward	0.00
Current Charges	2,642.91
Amount Due	\$2,642.91

Service Address:		Current Electric Charges Detail		
109 W CORSICANA ST ATHENS TX 75751-2441		33 Day Billing Period From 06/26/2020 To 07/2 Fixed Price Actual Consumption* Price		1 700 45
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	36,480 kWh @ \$0.046860/kWh From 06/26/2020 To 07/29/2020	1,709.45 17.85 9.25
ESI ID: 10443720001577069 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	96 kW @ \$3.620742/kW 96 kW @ \$0.053000/kW	30.82 347.59 5.09
Electric Usage Detail Load Factor	48 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	96 kW @ \$4.497330/kW	431.74 12.70 9.56
Meter Number: 112569601LG Current Meter Read 07/29/2020 Previous Meter Read 06/26/2020 kWh Multiplier	25231 24927 120	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge	36,480 kWh @ \$0.000330/kWh	12.04 858.79 52.44
kWh Usage Demand	36,480 96 kW	PUC Assessment Total Taxes and Assessments Current Charges		4.38 56.82 \$2,642.91

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

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



3030017532999

>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 466 347 - 7

AMOUNT PAID \$: _____.

Date Due	09/09/2020
Amount Due	\$ 2,642.91
Invoice Number	303 001 753 299 9

Mail paymentto:

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



855/1709

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

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

Reliant Account: 12 466 348 - 5

Customer Name: HENDERSON COUNTY

Date Due: 09/09/2020

Invoice Number	Amount Due
303 001 753 300 5	\$ 1,018.21

Questions or Comments?

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Account Summary	Billing Date: Aug 10, 2020
Previous Amount Due	\$926.89
Payment 07/24/2020	-926.89
Balance Forward	0.00
Current Charges	1,018.21
Amount Due	\$1,018.21

Service Address: Current Electric Charges Detail 33 Day Billing Period From 06/26/2020 To 07/29/2020 121 S PRAIRIEVILLE ST **Fixed Price** ATHENS TX 75751-2513 Actual Consumption* Price 601.68 12,840 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 6.76 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 06/26/2020 To 07/29/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 ESI ID: $Transmission Cost\,Recov\,Factor$ 41 kW @ \$3.620742/kW 148.45 10443720001577410 **Nuclear Decommissioning Fee** 41 kW @ \$0.053000/kW 2.17 **SCALAR Meter** DistributionCharge(DUOS) 41 kW @ \$4.497330/kW 184.39 **Electric Usage Detail** 4.47 Energy Efficiency Cost Recovery Load Factor 39.5% Distribution Cost Recovery Factor 4.08 ElectricityReliefProgram 4.24 12,840 kWh @ \$0.000330/kWh Meter Number: 107256113LG **Total TDSP Pass-Through Charges** 387.87 Current Meter Read 16420 07/29/2020 Taxes and Assessments Previous Meter Read 06/26/2020 16206 Gross Receipts Tax ReimbursementCharge 20.21 kWh Multiplier 60 **PUC Assessment** kWh Usage 1.69 12.840 41 kW **Total Taxes and Assessments** 21.90 Demand \$1,018.21 **Current Charges**

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

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



>

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

AMOUNT PAID \$: _____.

Date Due	09/09/2020
Amount Due	\$ 1,018.21
Invoice Number	303 001 753 300 5

Mail paymentto:

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



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

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.

\$76.79

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

Date Due: 09/09/2020

Invoice Number	Amount Due
303 001 753 301 3	\$ 76.79

Questions or Comments?

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Account Summary	Billing Date: Aug 10, 2020
Previous Amount Due	\$52.60
Payment 07/24/2020	-52.60
Balance Forward	0.00
Current Charges	76.79
Amount Due	\$76.79

Service Address:		Current Electric Charges Detail		
@LARKIN ST ATHENS TX 75751		33 Day Billing Period From 06/26/2020 To 07/2 Fixed Price		39.32
For outages or emergencies		Actual Consumption* Price Nodal Congestion Charge	839 kWh @ \$0.046860/kWh	0.30
call Oncor Electric Deliveryat 1-888-313-4747		TDSP Pass-Through Charges TDSP Customer Charge	From 06/26/2020 To 07/29/2020	2.05
ESI ID:		Delivery Point Charge		6.07
10443720001579146		TransmissionCost Recov Factor	839 kWh @ \$0.009918/kWh	8.32
SCALAR Meter		Nuclear Decommissioning Fee	839 kWh @ \$0.000127/kWh	0.11
Electric Usage Detail		DistributionCharge(DUOS) Energy Efficiency Cost Recovery	839 kWh @ \$0.021482/kWh	18.02 0.24
Meter Number: 154256369LG		Distribution Cost Recovery Factor		0.42
Current Meter Read 07/29/2020	16726	ElectricityReliefProgram	839 kWh @ \$0.000330/kWh	0.28
Previous Meter Read 06/26/2020	15887	Total TDSP Pass-Through Charges Taxes and Assessments		35.51
kWh Multiplier kWh Usage	1 839	Gross Receipts Tax ReimbursementCharge PUC Assessment		1.53 0.13
		Total Taxes and Assessments		1.66

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

Current Charges

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



>

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

Date Due	09/09/2020
Amount Due	\$ 76.79
Invoice Number	303 001 753 301 3

Mail paymentto:

AMOUNT PAID \$:

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

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



Reliant Account: 12 466 349 - 3

Customer Name: HENDERSON COUNTY

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



Reliant Account: 12 466 350 - 1

Customer Name: HENDERSON COUNTY

Date Due: 09/09/2020

Invoice Number	Amount Due
303 001 753 302 1	\$ 1,028.50

Questions or Comments?

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Account Summary	Billing Date: Aug 10, 2020
Previous Amount Due	\$869.71
Payment 07/24/2020	-869.71
Balance Forward	0.00
Current Charges	1,028.50
Amount Due	\$1,028.50

Service Address:		Current Electric Charges Detail		
@PALESTINE AND LARKIN ATHENS TX 75751		33 Day Billing Period From 06/26/2020 To 07/29 Fixed Price		
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	14,040 kWh @ \$0.046860/kWh From 06/26/2020 To 07/29/2020	657.91 7.23 9.25
ESI ID: 10443720001579208 SCALAR Meter Electric Usage Detail Load Factor	55.4 %	DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	32 kW @ \$3.620742/kW 56 kW @ \$0.053000/kW 32 kW @ \$5.227174/kW	30.82 115.86 2.97 167.27 4.89 5.58
Meter Number: 116107529LG Current Meter Read 07/29/2020 Previous Meter Read 06/26/2020 kWh Multiplier kWh Usage Demand	16866 16632 60 14,040 32 kW	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	14,040 kWh @ \$0.000330/kWh	4.63 341.27 20.39 1.70 22.09
	32	Current Charges		\$1,028.50

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

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



3030017533021

>

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

AMOUNT PAID \$:

Date Due	09/09/2020	
Amount Due	\$ 1,028.50	
Invoice Number	303 001 753 302 1	

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** <u> Պիլերդի իգիկինի հիմի Որդի Ուսոիս հուլիկի</u>ն

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



001700001246635010000001028500000010285040

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

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



Reliant Account: 12 466 351 - 9

Customer Name: HENDERSON COUNTY

Invoice Number	Amount Due
303 001 753 303 9	\$ 363.73

Date Due: 09/09/2020

Questions or Comments?

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Account Summary	Billing Date: Aug 10, 2020
Previous Amount Due	\$354.12
Payment 07/24/2020	-354.12
Balance Forward	0.00
Current Charges	363.73
Amount Due	\$363.73

Service Address:		Current Electric Charges Detail		
@LAW ENFORCEMENT BLDG ATHENS TX 75751		33 Day Billing Period From 06/26/2020 To 07/29 Fixed Price		40400
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	2,667 kWh @ \$0.046860/kWh From 06/26/2020 To 07/29/2020	124.98 1.51 9.25
ESI ID: 10443720001579239 SCALAR Meter Electric Usage Detail Load Factor	16.8 %	Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	20 kW @ \$3.620742/kW 26 kW @ \$0.053000/kW 20 kW @ \$5.557887/kW	30.82 72.41 1.38 111.16 0.93 2.59
Meter Number: 147516142LG Current Meter Read 07/29/2020 Previous Meter Read 06/26/2020 kWh Multiplier kWh Usage Demand	81442 78775 1 2,667 20 kW	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	2,667 kWh @ \$0.000330/kWh	0.88 229.42 7.22 0.60 7.82
		Current Charges		\$363.73

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

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



>

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

Account: 12 466 351 - 9 AMOUNT PAID \$:

Date Due	09/09/2020	
Amount Due	\$ 363.73	
Invoice Number	303 001 753 303 9	

Mail paymentto:

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

<u> Պիլերդի իգիկինի հիմի Որդի Ուսոիս հուլիկի</u>ն

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



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

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

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



Reliant Account: 12 466 353 - 5

Customer Name: HENDERSON COUNTY

Date Due: 09/09/2020

Invoice Number	Amount Due
303 001 753 304 7	\$ 4,063.25

Questions or Comments?

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Account Summary Billing Date: Aug 10, 2020 Previous Amount Due \$3,934.10 Payment 07/24/2020 -3,934.10Balance Forward 0.00 **Current Charges** 4,063.25 \$4,063.25 **Amount Due**

Service Address: Current Electric Charges Detail 33 Day Billing Period From 06/26/2020 To 07/29/2020 100 E TYLER ST **Fixed Price** ATHENS TX 75751-2561 Actual Consumption* Price 59,360 kWh @ \$0.046860/kWh 2.781.61 For outages or emergencies Nodal Congestion Charge 20.19 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 06/26/2020 To 07/29/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 ESI ID: $Transmission Cost\,Recov\,Factor$ 130 kW @ \$3.620742/kW 470.70 10443720001580448 **Nuclear Decommissioning Fee** 134 kW @ \$0 053000/kW 7.10 **SCALAR Meter** DistributionCharge(DUOS) 134 kW @ \$4.497330/kW 602.64 **Electric Usage Detail Energy Efficiency Cost Recovery** 20.66 Load Factor 57.7% Distribution Cost Recovery Factor 13.35 ElectricityReliefProgram 19.59 59.360 kWh @ \$0.000330/kWh Meter Number: 112569598LG **Total TDSP Pass-Through Charges** 1,174.11 Current Meter Read 27633 07/29/2020 Taxes and Assessments Previous Meter Read 06/26/2020 27262 Gross Receipts Tax ReimbursementCharge 80.61 kWh Multiplier 160 **PUC Assessment** kWh Usage 6.73 59.360 130 kW **Total Taxes and Assessments** 87.34 Demand \$4,063.25 **Current Charges**

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

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



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

AMOUNT PAID \$:_

Date Due	09/09/2020
Amount Due	\$ 4,063.25
Invoice Number	303 001 753 304 7

Mail paymentto:

RELIANT. DEPT 0954 PO BOX 120954

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



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

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\$100.64



Questions or Comments?

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Customer Name: HENDERSON COUNTY

Reliant Account: 12 466 354 - 3

Invoice Number	Amount Due
303 001 753 305 4	\$ 100.64

Date Due: 09/09/2020

Account Summary	Billing Date: Aug 10, 2020
Previous Amount Due	\$71.27
Payment 07/24/2020	-71.27
Balance Forward	0.00
Current Charges	100.64
Amount Due	\$100.64

Service Address:		Current Electric Charges Detail		
201 E LARKIN ST UNIT V ATHENS TX 75751-2020		33 Day Billing Period From 06/26/2020 To 07/29 Fixed Price	9/2020	
For outages or emergencies call Oncor Electric Deliveryat		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges	1,129 kWh @ \$0.046860/kWh From 06/26/2020 To 07/29/2020	52.90 0.60
1-888-313-4747		TDSP Customer Charge		2.05
ESI ID:		Delivery Point Charge		6.07
10443720007959788		TransmissionCost Recov Factor	1,129 kWh @ \$0.009918/kWh	11.20
SCALAR Meter		Nuclear Decommissioning Fee	1,129 kWh @ \$0.000127/kWh	0.14
Electric Heads Dateil		Distribution Charge (DUOS)	1,129 kWh @ \$0.021482/kWh	24.25
Electric Usage Detail		Energy Efficiency Cost Recovery		0.32
Meter Number: 142402928LG		Distribution Cost Recovery Factor		0.57
Current Meter Read 07/29/2020	19549	ElectricityReliefProgram	1,129 kWh @ \$0.000330/kWh	0.37
Previous Meter Read 06/26/2020	18420	Total TDSP Pass-Through Charges		44.97
kWh Multiplier	1	Taxes and Assessments		
kWh Usage	1,129	Gross Receipts Tax ReimbursementCharge		2.00
	-,	PUC Assessment		0.17
		Total Taxes and Assessments		2.17

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

Current Charges

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



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

Account: 12 466 354 - 3 AMOUNT PAID \$:

Date Due	09/09/2020
Amount Due	\$ 100.64
Invoice Number	303 001 753 305 4

Mail paymentto:

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

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



3030017533054

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

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

\$144.03



Questions or Comments?

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

Invoice Number	Amount Due
303 001 753 306 2	\$ 144.03

Date Due: 09/09/2020

Account Summary	Billing Date: Aug 10, 2020
Previous Amount Due	\$84.30
Payment 07/24/2020	-84.30
Balance Forward	0.00
Current Charges	144.03
Amount Due	\$144.03

Service Address:	rice Address: Current Electric Charges Detail			
202 W CORSICANA ST ATHENS TX 75751-2415		33 Day Billing Period From 06/26/2020 To 07/29 Fixed Price		
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges	1,658 kWh @ \$0.046860/kWh From 06/26/2020 To 07/29/2020	77.69 1.00
ESI ID: 10443720007468712 SCALAR Meter		TDSP Customer Charge Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS)	1,658 kWh @ \$0.009918/kWh 1,658 kWh @ \$0.000127/kWh 1,658 kWh @ \$0.021482/kWh	2.05 6.07 16.44 0.21 35.62
Electric Usage Detail Meter Number: 151091646LG Current Meter Read 07/29/2020 Previous Meter Read 06/26/2020 kWh Multiplier kWh Usage	17122 15464 1 1,658	Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge	1,658 kWh @ \$0.000330/kWh	0.47 0.83 0.55 62.24
		PUC Assessment Total Taxes and Assessments		0.24 3.10

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

Current Charges

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>

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

AMOUNT PAID \$:

Date Due	09/09/2020
Amount Due	\$ 144.03
Invoice Number	303 001 753 306 2

Mail paymentto:

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

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



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

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

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

\$4,259.63

84.51

7.05

91.56

\$4,259.63

0017

Reliant Account: 12 466 356 - 8

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number

303 001 753 307 0

Date Due: 09/09/2020

Amount Due

\$4,259.63

Questions or Comments?

Service Address:

125 N PRAIRIEVILLE ST

ATHENS TX 75751-2046

1-888-313-4747

SCALAR Meter

Current Meter Read

Previous Meter Read

kWh Multiplier

kWh Usage

Demand

>

Load Factor

10443720007636143

ESI ID:

For outages or emergencies

call Oncor Electric Deliveryat

Electric Usage Detail

Meter Number: 112569566LG

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Account Summary	Billing Date: Aug 10, 2020
Previous Amount Due	\$3,733.70
Payment 07/24/2020	-3,733.70
Balance Forward	0.00
Current Charges	4,259.63

Current Electric Charges Detail 33 Day Billing Period From 06/26/2020 To 07/29/2020 **Fixed Price** Actual Consumption* Price 58,720 kWh @ \$0.046860/kWh 2.751.62 Nodal Congestion Charge 29.80 **TDSP Pass-Through Charges** From 06/26/2020 To 07/29/2020 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 $Transmission Cost\,Recov\,Factor$ 158 kW @ \$3.620742/kW 572.08 **Nuclear Decommissioning Fee** 158 kW @ \$0.053000/kW 8.37 DistributionCharge(DUOS) 158 kW @ \$4.497330/kW 710.58 **Energy Efficiency Cost Recovery** 20.43 Distribution Cost Recovery Factor 15.74 ElectricityReliefProgram 19.38 58,720 kWh @ \$0.000330/kWh **Total TDSP Pass-Through Charges** 1,386.65

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

Taxes and Assessments

Total Taxes and Assessments

PUC Assessment

Current Charges

Gross Receipts Tax ReimbursementCharge

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3030017533070

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

46.9 %

25908

25541

58,720 158 kW

160

07/29/2020

06/26/2020

Account: 12 466 356 - 8

AMOUNT PAID \$: _____.

Date Due	09/09/2020
Amount Due	\$ 4,259.63
Invoice Number	303 001 753 307 0

Mail paymentto:

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



863/1725

Reliant Account: 12 466 356 - 8 Customer Name: HENDERSON COUNTY

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Questions or Comments?

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Date Due: 09/09/2020 Reliant Account: 13 048 033 - 8

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

Invoice Number	Amount Due
303 001 753 308 8	\$ 23.90

Account Summary	Billing Date: Aug 10, 2020	
Previous Amount Due		\$23.81
Payment 07/24/2020		-23.81
Balance Forward		0.00
Current Charges		23.90
Amount Due		\$23.90 ^{\(\delta\)}

Service Address:	Current Electric Charges Detail		
1604 E ROYALL BLVD MALAKOFF TX 75148-9248	31 Day Billing Period From 06/16/2020 To 0 Fixed Price		7.50
For outages or emergencies call Oncor Electric Delivery at 1-888-313-4747	Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	160 kWh @ \$0.046860/kWh From 06/16/2020 To 07/17/2020	7.50 0.03
ESI ID: 10443720000294379 SCALAR Meter Electric Usage Detail	Nuclear Decommissioning Fee Outdoor Lighting - Facilities Distribution Cost Recovery Factor Electricity Relief Program	160 kWh @ \$0.000234/kWh 1 @ \$14.580000/EA 160 kWh @ \$0.000330/kWh	0.04 14.58 0.26 0.05
Meter Number: UM000000000165611 Current Meter Read 07/17/2020 16	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementChar PUC Assessment Total Taxes and Assessments	rge	0.14 0.04 0.18
kWh Usage 16	0 Current Charges		\$23.90

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: 13 048 033 - 8 AMOUNT PAID \$:

Date Due 09/09/2020 **Amount Due** \$23.90

303 001 753 308 8

Mail paymentto:

Invoice Number

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

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



Reliant Account: 13 048 033 - 8

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

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.

\$103.91



Questions or Comments?

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PUCT Certificate 10007

Customer Name: HENDERSON COUNTY
Account Name: EVIDENCE BUILDING

Reliant Account: 13 715 211 - 2

Invoice Number Amount Due 303 001 753 309 6 \$ 103.91

Date Due: 09/09/2020

Account Summary	Billing Date: Aug 10, 2020
Previous Amount Due	\$86.53
Payment 07/24/2020	-86.53
Balance Forward	0.00
Current Charges	103.91
Amount Due	\$103.91

Service Address:		Current Electric Charges Detail		
206 N MURCHISON ST UNIT B ATHENS TX 75751-2132		31 Day Billing Period From 06/23/2020 To 07/2: Fixed Price		E 4 70
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	1,168 kWh @ \$0.046860/kWh From 06/23/2020 To 07/24/2020	54.73 0.70 2.05
ESI ID: 10443720006251949 SCALAR Meter Electric Usage Detail		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS) Energy Efficiency Cost Recovery	1,168 kWh @ \$0.009918/kWh 1,168 kWh @ \$0.000127/kWh 1,168 kWh @ \$0.021482/kWh	6.07 11.58 0.15 25.09 0.33
Meter Number: 150728062LG Current Meter Read 07/24/2020 Previous Meter Read 06/23/2020 kWh Multiplier kWh Usage	15953 14785 1 1,168	Distribution Cost Recovery Factor ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	1,168 kWh @ \$0.000330/kWh	0.59 0.39 46.25 2.06 0.17

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

Current Charges

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

AMOUNT PAID \$: ______.

Date Due	09/09/2020
Amount Due	\$ 103.91
Invoice Number	303 001 753 309 6

Mail paymentto:

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



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

Customer Name: HENDERSON COUNTY Account Name: EVIDENCE BUILDING

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

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

Date Due: 09/09/2020

Invoice Number	Amount Due
303 001 753 310 4	\$ 56.53

Questions or Comments?

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Account Summary	Billing Date: Aug 10, 2020	
Previous Amount Due	-	\$45.33
Payment 07/24/2020		-45.33
Balance Forward		0.00
Current Charges		56.53
Amount Due		\$56.53

Service Address:		Current Electric Charges Detail		
9551 COUNTY ROAD 4719 LARUE TX 75770		33 Day Billing Period From 07/02/2020 To 0 Fixed Price Actual Consumption* Price		28.26
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	603 kWh @ \$0.046860/kWh From 07/02/2020 To 08/04/2020	28.26 0.38 2.05
ESI ID: 10443720007062758 SCALAR Meter Electric Usage Detail		DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee DistributionCharge (DUOS) Energy Efficiency Cost Recovery	603 kWh @ \$0.009918/kWh 603 kWh @ \$0.000127/kWh 603 kWh @ \$0.021482/kWh	6.07 5.98 0.08 12.95 0.17
Meter Number: 156374109LG Current Meter Read 08/04/2020 Previous Meter Read 07/02/2020 kWh Multiplier kWh Usage	3149 2546 1 603	Distribution Cost Recovery Factor Electricity Relief Program Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments	603 kWh @ \$0.000330/kWh	0.30 0.20 27.80 0.09 0.09
		Current Charges		\$56.53

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: 16 559 210 - 6

AMOUNT PAID \$:

Date Due	09/09/2020
Amount Due	\$ 56.53
Invoice Number	303 001 753 310 4

Mail paymentto:

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

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



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

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

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

HENDERSON COUNTY 09/09/2020 08/07/2020 125 Prairieville, Unit/Suite Number 202 Athens, TX 75751

ESID	CA	Facility ID	Address	Invoice	Start Billing Period	End Billing Period	KWh	Demand	KWH CHRG	TOSP CHRG	AGG FE	E NODAL ERCOT ANCIL	OTHER CHRG	TAXES AND/OR ASSESS-MENTS	Total Current Chro	Forward Balance	Total b
10443720001386946	000012454204 4	HENDERSON COUNTY	1604 E ROYALL BLVD / MALAKOFF , TX 75148-9248	303001753264 3	06/17/2020	07/17/2020	3,394.00	13	159.04	160.75	0.00	2.27	0.00	2.41	324.47	0.00	\$324
0443720001386977	000012454205 1	HENDERSON COUNTY	@HWY 31 EAST / MALAKOFF , TX 75148	303001753265 0	06/17/2020	07/17/2020	1,358.00	4	63.64	74.07	0.00	0.87	0.00	1.04	139.62	0.00	\$13
10443720001387039	000012454206 9	HENDERSON COUNTY	6002 SPRING CREEK RD / MALAKOFF , TX 75148-9650	303001753266 8	06/17/2020	07/17/2020	2,515.00	0	117.85	90.22	0.00	1.40	0.00	1.57	211.04	0.00	\$211
10443720001387163	000012454207 7	HENDERSON COUNTY	@BEHIND GRNDMAS CHKN / MALAKOFF , TX 75148	303001753267 6	06/17/2020	07/17/2020	460.00	o	21.56	23.13	0.00	0.22	0.00	0.34	45.25	0.00	845
10443720001523501	000012454208 5	HENDERSON COUNTY	707 LUCAS DR / ATHENS , TX 75751-3433	303001753268 4	06/17/2020	07/17/2020	90.00	3	4.22	64.94	0.00	0.04	0.00	1.53	70.73	0.00	\$70
10443720001052952	000012457206 6	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GRDL 2 / ATHENS , TX 757	303001753269 2	06/24/2020	07/27/2020	140.00	o	6.56	15.29	0.00	0.02	0.00	0.48	22.35	0.00	\$22
10443720004946090	000012457207 4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 2 / ATHENS , TX 757	303001753270 0	06/25/2020	07/27/2020	70.00	0	3.28	8.27	0.00	0.01	0.00	0.26	11.82	0.00	511
10443720005050963	000012457208 2	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GRDL 3 / ATHENS , TX 757	303001753271 8	06/24/2020	07/27/2020	100.00	0	4.69	12.75	0.00	0.01	0.00	0.39	17.84	0.00	\$17
10443720005191424	000012457209.0	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 1 / ATHENS , TX 757	303001753272 6	06/25/2020	07/27/2020	480.00	0	22.49	57.15	0.00	0.07	0.00	1.76	81.47	0.00	\$81
10443720006194240	000012457210 8	HENDERSON COUNTY	206 N MURCHISON ST / ATHENS , TX 75751-2132	303001753273 4	06/23/2020	07/23/2020	104,640.00	193	4,903.43	1,707.24	0.00	49.40	0.00	146.30	6,806.37	0.00	\$6,806
10443720007277044	000012457211 6	HENDERSON COUNTY	206 N MURCHISON ST UNIT A / ATHENS , TX 75751-2132	1	06/23/2020	07/23/2020	2,612.00	8	122.40	108.01	0.00	1.65	0.00	5.10	237.16	0.00	\$237.
10443720008847380	000012457212 4	HENDERSON COUNTY	208 N MURCHISON ST / ATHENS , TX 75751-2132	303001753275 9	06/23/2020	07/23/2020	128,400.00	298	6,016.82	2,823.36	0.00	59.14	0.00	195.49	9,094.81	0.00	\$9,094
10443720007667396	000012458439 2	HENDERSON COUNTY	12103 S FM 315 HSMT / POYNOR , TX 75782	303001753276 7	06/20/2020	07/22/2020	0.00	0	0.00	8.12	0.00	0.00	0.00	0.01	8.13	0.00	\$8.
10443720001024897	000012458440 0	HENDERSON COUNTY	12103 FM 315 S / LARUE , TX 75770-5736	303001753277 5		07/22/2020	2,466.00	0	115.56	88.61	0.00	1.48	0.00	0.34	205.99	0.00	
10443720001020433	TO 10 10 10 10 10 10 10 10 10 10 10 10 10	HENDERSON COUNTY	9769 CR 4719 / ATHENS , TX 75751		06/20/2020	07/22/2020	3,417.00	11	160.12	133.37	0.00	1.53	0.00	5.49	301.51	0.00	\$205.
10443720001561321		HENDERSON COUNTY	ØN PRVILLE GROL / ATHENS , TX 75751	303001753279 1	06/26/2020	07/28/2020	70,00	0	3.20	8.27	0.00	0.01	0.00	0.26	11.82	0.00	\$301.
10443720009806825		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	303001753280 9	06/25/2020	07/27/2020	1,368.00	0	64.10	52.78	0.00	0.88	0.00	0.20	117.96	0.00	\$11.
10443720009565645		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575	303001753281 7	06/25/2020	07/27/2020	4,171.00	40	195.45	444.36	0.00	1.50	0.00	1.07	642.88	0.00	\$117.
10443720009565614		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575		06/25/2020	07/27/2020	6,183.00	50	289.74	546.72	0.00	2.07	0.00	1.39	839.92	0.00	\$642.
10443720009565583		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS . TX 7			07/27/2020	0.00	0	0.00	8.12	0.00	0.00	0.00	0.01	8.13		\$839.
10443720008460309	000012463453 6	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E PARK / ATHENS , TX 75752	303001753284 1		07/27/2020	730.00	0	34.21	31.95	0.00	0.30		9.11		0,00	\$6.
10443720007723935	000012463454.4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS , TX 7	and the second second	06/25/2020	07/27/2020	1,886,00	17	88.30	181.94	0.00	0.53		0.45	66.57	0.00	\$66.
10443720007682338	000012463455 1	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN 317 / ATHENS , TX 7	303001753286 6		07/27/2020	0.00	0	0.00	8.12	0.00	0.00	0.00	0.18	271.30	0.00	\$271.
10443720007678711	000012463456 9	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN MAIN / ATHENS , TX	200000000000000000000000000000000000000	06/25/2020	07/27/2020	1,119.00	0	52.44	44.65	0.00	0.44	0.00	2.15	8.30	0.00	\$8.
10443720007405163		HENDERSON COUNTY	460 S BROAD ST / CHANDLER , TX 75758-2154	303001753288 2	06/25/2020	07/27/2020	5,931.00	15	277.93	180.17	0.00	3.01		5.73	99.68	0.00	\$99.
10443720006830546	000012463458 5	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 3 / ATHENS , TX 757	303001753289 0	06/27/2020	07/29/2020	80.00	13	3.75	10.58	0.00	0.01			466,84	0.00	\$465.8
10443720006139525		HENDERSON COUNTY	33563 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 757	303001753299 6	06/25/2020	07/27/2020	2,846.00	0	133.36		0.00	1.11		0.31	14.65	0.00	\$14.6
10443720006123343		HENDERSON COUNTY	33562 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 757		06/25/2020	07/27/2020	1,722.00	10	00.69	101.02	1	100		5.18	240.67	0.00	\$240.6
10443720006123312		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN BACK / ATHENS , TX	303001753291 4	06/25/2020	07/27/2020		45		190.10	0.00	0.54		5.97	277.30	0.00	\$277.3
10443720001052983		HENDERSON COUNTY	3344 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	303001753292 4	06/25/2020		11111111111	45	363.87	497.54	0.00	3.00	0.00	19.00	883.41	0.00	\$083.4
10443720001052890		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN FRONT / ATHENS , TX	303001753293 2	06/25/2020	07/27/2020	7,500.00	32	351.45	350.01	0.00	4.29	0.00	1.17	706,92	0.00	\$706.5
10443720001052859	000012463464 3	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575	303001753294 0	06/25/2020	07/27/2020	3,993.00	18	187.11	191.64	0.00	1.21		8.35	388.31	0.00	\$386.3
10443720001052838		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	303001753295 7		07/27/2020	1,483.00	0	69.49	56.54	0.00	0.46		0.21	126.72	0.00	\$126.7
10443720001052826		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155		06/25/2020	07/27/2020	17,250.00	77	509.34	744.50	0.00	7.00	0.00	2.59	1,562.73	0.00	\$1,562.7
THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME		The state of the s	The state of the s	The state of the s	06/25/2020	07/27/2020	33.00	0	1.55	9.20	0.00	0.02		0.02	10.79	0.00	\$10.7
10443720008289995		HENDERSON COUNTY	HIGHWAY 175 / ATHENS , TX 75751		06/26/2020	07/28/2020	3,009.00	D	141.00	106.33	0.00	1.27	0.00	5.47	254.07	0.00	\$254.0
10443720001577069		HENDERSON COUNTY	109 W CORSICANA ST / ATHENS , TX 75751-2441	Transcription and the second	06/27/2020	07/29/2020	36,480.00	96	1,709.45	858.79	0.00	17.85		56.82	2,642.91	0.00	\$2,642.9
10443720001577410		HENDERSON COUNTY	121 S PRAIRIEVILLE ST / ATHENS , TX 75751-2513	303001753300 5	06/27/2020	07/29/2020	12,840.00	41	601.68	387.67	0.00	6.76	0.00	21.90	1,018.21	0,00	\$1,018.2
10443720001579146	The second second	HENDERSON COUNTY	@LARKIN ST / ATHENS , TX 75751	303001753301 3	06/27/2020	07/29/2020	839.00	0	39.32	35.51	0.00	0.30	0.00	1.66	76.79	0.00	\$76.7
10443720001579208		HENDERSON COUNTY	©PALESTINE AND LARKIN / ATHENS , TX 75751	Treatment of the second of the second	06/27/2020	07/29/2020	14,040.00	32	657.91	341.27	0.00	7.23		22.09	1,028.50	0.00	\$1,028.5
10443720001579239	-	HENDERSON COUNTY	@LAW ENFORCEMENT BLDG / ATHENS , TX 75751		06/27/2020	07/29/2020	2,667.00	20	124.98	229.42	0.00	1.51	0.00	7.82	363.73	0.00	\$363.7
10443720001580448		HENDERSON COUNTY	100 E TYLER ST / ATHENS , TX 75751-2561		06/27/2020	07/29/2020	59,360.00	130	2,781.61	1,174.11	0.00	20.19	01000	87.34	4,063.25	0.00	\$4,063.2
10443720007959788		HENDERSON COUNTY	201 E LARKIN ST UNIT V / ATHENS , TX 75751-2020		06/27/2020	07/29/2020	1,129.00	0	52.90	44.97	0.00	0.60	0.00	2.17	100.64	0.00	\$100.6
10443720007468712		HENDERSON COUNTY	202 W CORSICANA ST / ATHENS , TX 75751-2415		06/27/2020	07/29/2020	1,658.00	0	77.69	62.24	0.00	1.00	0.00	3.10	144.03	0.00	\$144.0
10443720007636143	www.commission.com	HENDERSON COUNTY	125 N PRAIRIEVILLE ST / ATHENS , TX 75751-2046	303001753307 0		07/29/2020		158	2,751.62	1,386.65	0.00	29.80	0.00	91.56	4,259.63	0.00	\$4,259.6
10443720000294379			1604 E ROYALL BLVD / MALAKOFF , TX 75148-9248		06/16/2020	07/17/2020	160.00	0	7.50	16.19	0.00	0.03	0.00	0.18	23.90	0.00	\$23.5
10443720006251949		EVIDENCE BUILDING	206 N MURCHISON ST UNIT B / ATHENS , TX 75751-2132	303001753309 6		07/24/2020	1,168.00	0	54.73	46.25	0,00	0.70	0.00	2.23	103.91	0.00	\$103.9
10443720007062758	000016559210 6	HENDERSON COUNTY	9551 COUNTY ROAD 4719 / LARUE , TX 75770	303001753310 4	07/03/2020	08/04/2020	603.00	0	28.26	27.60	0,00	0.38	0,00	0,09	56,53	0.00	\$56.5

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

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

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

Reliant Energy- Dept 0954 P.O. Box 120954

RECEIVED

AUG 1 0 2020

AUDIT OFFICE

38459.56

Summary of Current Electric Charges page 2 of 2



Customer Name Due date Bill date Customer Address City, State, & Zip HENDERSON COUNTY 09/09/2020 08/07/2020 125 Prairieville, Unit/Suite Number 202 Athens, TX 75751

ESTD CA Facility ID	Address	nvolca	Start Billing Period End Billing Period KWh	Demand KWH CHRG TOSP CHRG AGG FEE HODAL ERCOT ANCIL OTHER CHRG TAXES AND/OR ASSESS-MENTS Total Current Chrg Forward Balance Total Due
Dállas TX 75312-0954				



COMPARISONS

CURRENT BILLING PERIOD

PREVIOUS BILLING PERIOD

SAME PERIOD LAST YEAR

PO Box 888 Kaufman, TX 75142-0888

Please see reverse side for expl

AVG. KWH/DAY

19

15

18

PCRF and customer charges

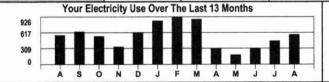
AUG 1 1 2020

RECEIVED

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

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

ACCOUNT NUM	NT NUMBER ACCOUNT NAME RATE CLASS SERVICE ADDRESS						SS	MET	ER NUMBER		
404544070	01 HEN	NDERSC	N COUN	ITY ROAD	7	4	PREC 3 RD & BR	PREC 3 RD & BRIDGE		52963481	
SER! FROM	/ICE TO	NO. DAYS	RDG CODE	REA PREVIOUS	DING PRI	ESENT	MULTIPLIER	KWH USAGE	(CHARGES	
07/03/20	08/03/20	31	2	62713	63	3296		583		61.12	
-0.01	0000 PCF	RF ADJU	STMENT	(REVERSE	SIDE)			793		-7.93	
CUS	TOMER CHA	RGE (R	EVERSE	SIDE)					- Ur West	20.00	
3 175	MERC VAPO	R YARD	LIGHT					210		32.49	
TOT	AL CURREN	T CHAR	GES DU	E 09/01/20						105.68	
PRE	VIOUS AMO	UNT DU	E							93.73	
	NK YOU FOR									-93.73	
				BUSINESS							
TO E	NSURE TIM	ELY DE	LIVERY /	AND POSTIN	G OF	PAYMENT					
									ALC: NO.		
									lanca and the		
									-		
							TOTAL DUE		\$	105.68	



TOTAL KWH

583

457

572

DAYS SERVICE

31

30

31

Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.

Paid By

Paid After

09/01/20

09/01/20

Disconnect Date/Amount

CURRENT BILL

Co-op News

COST PER DAY

2.36

2.04

2.33

Active membership is key to the success of a co-op. See the September Texas Co-op Power magazine to vote in the director election and get TVEC Annual Meeting information.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

105.68

105.68



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	105.68
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/07/20	09/01/20	105.68
ENTER AMOUNT PAID		

***********AUTO**5-DIGIT 75751

լկին հվույյուրդովյուկների ինդիկիր հականնկիրիլի

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

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



19

WHAT IS PCRF?

The Power Cost Recovery Factor (PCRF) 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 PCRF 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 PCRF formula was developed to make appropriate adjustments on a monthly basis. Some months the PCRF will be a positive and some months a negative. The amount is calculated by multiplying the "KWH Usage" by the PCRF 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.



RECEIVED

AUG 1 1 2020

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

Please see reverse side for explanation of DIT PCRF and customer charges Web Site - www.tvec.net

ACCOUNT NUMBER	AC	COUNT NAME	72 3 3 3	RATE	CLASS		SERVICE A	DDRESS		ME	TER NUMBER
40454407002	HENDERSO	ON COUNT	Y ROAD	7	4		NEW E	BARN		8	80002170
SERVICE FROM	TO NO.	YS CODE PREVIOUS PRESEN		SENT			KWH USAGE		CHARGES		
07/03/20 08	/03/20 31	2	1132	23	355		1		1223		128.22
-0.01000	PCRF ADJU	JSTMENT (I	REVERSE S	SIDE)					1223		-12.23
CUSTON	ER CHARGE (F	REVERSE S	SIDE)							lg τ(1-,≣ l)	20.00
TOTAL C	URRENT CHAF	RGES DUE	09/01/20								135.99
PREVIOU	IS AMOUNT DU	JE									123.75
THANK Y	OU FOR YOUR	PAYMENT	07/23/20								-123.75
PLEASE	MAIL YOUR PA	YMENT 5 B	BUSINESS D	AYS	PRIOR T	O DUE I	DATE				
TO ENSU	IRE TIMELY DE	LIVERY AN	ID POSTING	OF F	PAYMEN	IT.					
									- 2		- 2 - 12
						Γ	TOTAL DUE	<u> </u>		\$	135.99
COMPARISONS	DAYS SERVICE	TOTAL KV	WH AVG. K	(WH/DAY	COST	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN 1	Disconnect Dat				
CURRENT BILLING PERIO	D 31	1223		39		4.39					1000
PREVIOUS BILLING PERI	OD 30	1094		36		4.13	CURRENT BILL	Paid By	09/01/20		135.99
SAME PERIOD LAST YEA	The second secon	866		28		3.29		Paid After	09/01/20		135.99
Your E	lectricity Use Over T	he Last 13 Mon	nths		•						
1,223	_				Track us	age, pay	bills and set	alerts and	reminders a	t TVEC	NET or on th
815											
010					mvTVFC	app av	ailable for iO	S and And	roid devices	Join th	e conversation

Co-op News

Active membership is key to the success of a co-op. See the September Texas Co-op Power magazine to vote in the director election and get TVEC Annual Meeting information.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407002	322	135.99
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/07/20	09/01/20	135.99
ENTER AMOUNT PAID		



լՈւսել Մալիկիայիկ Մայիկանի իր Միկինդ Մայիկինյային 19 HENDERSON COUNTY ROAD 4946 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC. PO BOX 1228 KAUFMAN TX 75142-5403 լերը:ՄիրգՄերբ||իվումիիինիցի-ըվիլերե||Մո

The Power Cost Recovery Factor (PCRF) 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.

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WHAT IS THE CUSTOMER CHARGE?



RECEIVED

AUG - 3 202(24 Hour Outage System - (800) 967

24 Hour Automated Service - (800) 720-3584

OFFICE - (972) 932-2214 or (800) 766-9576 Web Site - www tyes net Please see reverse side for explanation of T PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAM	ME	RATE	CLASS		SERVICE A	DDRESS		METER	NUMBER
40459455002	HEND	ERSON CO	OUNTY	7	4		TOWER B	UILDING		529	54861
SERVICE FROM	TO NO DAY		PREVIOUS	READING S PRESENT			MULTIPLIER	KWH USAGE		CHARGES	
06/17/20 07	/17/20 30	2	28689	29	9223		1		534		55.98
-0.01000			T (REVERSE	SIDE)					534		-5.34
	IER CHARGE								1 - 1 5 70 - 5		20.00
	URRENT CH		IE 08/14/20								70.64
PREVIOL	JS AMOUNT I	DUE									67.02
1.1 17 10 10 10 10	OU FOR YOU										-67.02
	MAIL YOUR F						DATE				
TO ENSU	JRE TIMELY I	DELIVERY	AND POSTII	NG OF	PAYME	NT.					
					1. 4. 4.			all the same			
									777 774		
											1
							TOTAL DUE	•		\$	70.64
COMPARISONS	DAYS SERVICE	E TOTA	L KWH AV	G. KWH/DA	Y COST	PER DAY	Disconnect Dat	e/Amount			
CURRENT BILLING PERIO			34	18		2.35	CURRENT BILL	Daid Du	08/14/20		70.64
PREVIOUS BILLING PERI	The state of the s		71	15		2.16	CORRENT BILL	Paid By Paid After	08/14/20		70.64 70.64
SAME PERIOD LAST YEA			43	18		2.31		Palu Alter	00/14/20		70.04
	lectricity Use Ove	r The Last 13 h	Months								
557 371 186	!				myTVE	С арр, а	y bills and set vailable for iO acebook, Twitt	S and Andr	oid devices	Join the	
0				_						1.000	

Co-op News

Watch Texas Co-op Power Magazine, TVEC.NET and TVEC social media channels for updates on TVEC's COVID-19 response, the upcoming TVEC Annual Meeting and more.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455002	840	70.64
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/28/20	08/14/20	70.64
ENTER AMOUNT PAID		,

***********AUTO**5-DIGIT 75751

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HENDERSON COUNTY 13 125 N PRAIRIEVILLE ST STE 202 3353 ATHENS TX 75751-2070

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





PO Box 888 Kaufman, TX 75142-0888

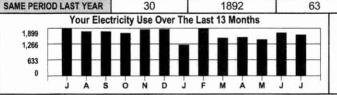
AUG 1 0 2020

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

Please see reverse side for explanation of FI Office - (972) 932-2214 or (800) 766-9576

Web Site - www.tvec.net

ACCOUNT NUMBER	ACC	COUNT NAME	RA	TE CLASS	SERVICE ADD	SERVICE ADDRESS		MET	ER NUMBER
60130368001	HENDER	SON CO PCT #	‡2 7	7 4	HWY 175 SHOP	12	416	5	7251956
SERVICE FROM T	NO. DAYS	RDG CODE PRE	READING VIOUS P	PRESENT	MULTIPLIER		KWH USAGE	(CHARGES
06/21/20 07/2	1/20 30	2 95	208	96856	1		1648		172.78
-0.010000	PCRF ADJU	STMENT (REV	ERSE SIDE	Ξ)			1648		-16.48
CUSTOME	R CHARGE (R	EVERSE SIDE)				i de la	September 1989	20.00
TOTAL CU	RRENT CHAR	GES DUE 08/2	1/20						176.30
PREVIOUS	AMOUNT DU	E						11710 130	183.12
THANK YO	U FOR YOUR	PAYMENT 07/	16/20						-183.12
								14. ¹⁷ . 41	
					TOTAL DUE			\$	176.30
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/I	DAY COST P	Disconnect Date/	Mount			
CURRENT BILLING PERIOD	30	1648	55		5.88 CURRENT BILL	Paid By	08/21/20		176.30
PREVIOUS BILLING PERIOD	31	1720	55		5.91 CORRENT BILL	r alu by	00/21/20	1	170.30



Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.

Paid After

08/21/20

Co-op News

6.65

Active membership is key to the success of a co-op. See the September Texas Co-op Power magazine to vote in the director election and get TVEC Annual Meeting information.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND

176.30



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	176.30
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/04/20	08/21/20	176.30
ENTER AMOUNT PAID		

***********AUTO**5-DIGIT 75751

իլ կին ինի լի իր հին այր այր այր այր ին ին իր այր ին իր իր հին այր ին իր իր իր հ

HENDERSON CO PCT #2 125 N PRAIRIEVILLE ST STE 202 4993 ATHENS TX 75751-2070

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

թվախակվութակիկահերկվությունաիկին-կիկի



The Power Cost Recovery Factor (PCRF) 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.

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WHAT IS THE CUSTOMER CHARGE?

AUG 10 2020

RECEIVED

24 Hour Outage System - (800) 967-9324

DIT OFF24 Hour Automated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576

Please see reverse side for exp PCRF and customer charges Web Site - www.tvec.net

ACCOUNT NUMBER	ACC	OUNT NAME	F	RATE CLAS	SS	SERVICE A	DDRESS		METE	R NUMBER
40451884001	HENDER	RSON COUNT	Y	7 4	PI	REC #2 CO AU	IDITOR	0	572	249583
SERVICE FROM	TO NO.	RDG CODE PRE	READIN	IG PRESENT		MULTIPLIER		KWH USAGE	СН	ARGES
06/21/20 07	/21/20 30	2 60	973	63043		1		2070		217.02
-0.010000	PCRF ADJU	STMENT (REV	ERSE SID	DE)				2163		-21.63
CUSTON	ER CHARGE (R	EVERSE SIDE	:)					Service Service		20.00
1 175 MER	C VAPOR YARD	LIGHT						70		10.83
1 48 LED Y	ARD LIGHT			27111		I Republic to the second		23	11,120,00	10.18
TOTAL C	URRENT CHAR	GES DUE 08/2	1/20							236.40
PREVIOU	IS AMOUNT DU	E							All Lanes	213.83
THANK Y	OU FOR YOUR	PAYMENT 07/	16/20							-213.83
PLEASE	MAIL YOUR PAY	YMENT 5 BUSI	NESS DA	YS PRIC	OR TO DUE	DATE		4.4.4.0.0		
TO ENSU	IRE TIMELY DEI	LIVERY AND F	POSTING	OF PAYN	MENT.					
TO ENSU	RE TIMELY DEI	LIVERY AND F	POSTING	OF PAYN	MENT.	TOTAL DUE			\$	236.40
TO ENSU	DAYS SERVICE	LIVERY AND F	POSTING (MENT.	TOTAL DUE			\$	236.40
COMPARISONS	DAYS SERVICE			TH/DAY C		Disconnect Date	e/Amount		\$	
	DAYS SERVICE	TOTAL KWH	AVG. KW	TH/DAY C	COST PER DAY		e/Amount Paid By	08/21/20	\$	236.40
COMPARISONS URRENT BILLING PERIO REVIOUS BILLING PERIONE AME PERIOD LAST YEA	DAYS SERVICE DD 30 DD 31	TOTAL KWH 2070 1832 665	AVG. KW 69	TH/DAY C	COST PER DAY 7.18	Disconnect Date	e/Amount	08/21/20 08/21/20	\$	

Co-op News

Active membership is key to the success of a co-op. See the September Texas Co-op Power magazine to vote in the director election and get TVEC Annual Meeting information.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	236.40
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/04/20	08/21/20	236.40
ENTER AMOUNT PAID		

***********AUTO**5-DIGIT 75751

իշերիսիսիկինի Ռուլիսիայուկների հիմիսիութի

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

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



19

4981

The Power Cost Recovery Factor (PCRF) 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.

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WHAT IS THE CUSTOMER CHARGE?



ACCOUNT NUMBER

147

74

PO Box 888 Kaufman, TX 75142-0888

ACCOUNT NAME

myTVEC app, available for iOS and Android devices. Join the conversation

with TVEC on Facebook, Twitter, YouTube and Instagram.

SERVICE ADDRESS

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

Please see reverse side for explanation of PCRF and customer charges AUDIT OFFICE

RATE CLASS

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

METER NUMBER

40451884002	HENDE	RSON COUNT	Υ	8	4	HWY 175 / COUNTY BARN		RN	5	3187123
SERVICE FROM	1 2440 0000				MIII TIDI IED		KWH USAGE	(CHARGES	
06/21/20 07/	21/20 30	2 1	531	1589	9	1		58		7.54
DEMAND: R	EADING	BILL TYPE	ACTU	JAL	BILLE)				
A PARK	16.129	R	16.1	129	16.129					0.00
-0.010000	PCRF ADJU	ISTMENT (RE	VERSE SID	DE)				58		-0.58
OPERATIO	ON ROUND UP									0.28
CUSTOME	R CHARGE (F	REVERSE SIDE	≣)							40.00
COUNTY										0.82
STATE TA	X									2.9
TOTAL CL	IRRENT CHAR	GES DUE 08/2	21/20							51.00
PREVIOUS	S AMOUNT DU	IE								46.0
THANK YO	U FOR YOUR	PAYMENT 07	/16/20					01 70		-46.00
PLEASE N	IAIL YOUR PA	YMENT 5 BUS	INESS DA	YS PF	RIOR TO DUE	DATE				
TO ENSU	RE TIMELY DE	LIVERY AND I	POSTING	OF PA	YMENT.					
						TOTAL DUE			\$	51.00
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KW	/H/DAY	COST PER DAY	Disconnect Date				
URRENT BILLING PERIOD	30	58	2		1.57			00/04/00		
REVIOUS BILLING PERIO	31	18	1		1.36	CURRENT BILL	Paid By	08/21/20		51.0
AME PERIOD LAST YEAR	30	136	5	li .	1.88		Paid After	08/21/20		51.0
Vaus Ele	atrialty Has Over T	he Last 13 Months		_						

Co-op News

Active membership is key to the success of a co-op. See the September Texas Co-op Power magazine to vote in the director election and get TVEC Annual Meeting information.

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	51.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/04/20	08/21/20	51.00
ENTER AMOUNT PAID		

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

19 4981 TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403

ելիթո (((((Մելիթոյուիյունե))) լեկանախիստորանի (իրբոյուների



The Power Cost Recovery Factor (PCRF) 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.

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WHAT IS THE CUSTOMER CHARGE?



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	NT NUMBER ACCOUNT NAME RATE CLASS SERVICE ADDRESS						MET	TER NUMBER			
30027997001	HENDERSO	ON COUNT	Y PRECINCT	7	4		GARBAGE D	UMP PCT	3	5	2958007
SERVICE FROM	TO DAY	CONTRACTOR OF THE PARTY OF THE	REA PREVIOUS	DING PR	PRESENT MULTIPLIER KWH USAGE		MULTIPLIER		100000000000000000000000000000000000000		CHARGES
-0.01000 CUSTON TOTAL C PREVIOU	7/05/20 30 D PCRF AD MER CHARGE SURRENT CH JS AMOUNT YOU FOR YO	JUSTMEN (REVERS ARGES DU DUE	JE 08/04/20		1718				65 65		6.8 -0.6 20.0 26.1 23.0 -23.0
			5 BUSINESS AND POSTIN				DATE	RECE JUL 27	Yes in the		
							Al	JDIT C	FFICE		
COMPARISONS	DAYS SERVI	CE TOTA	AL KWH AVG.	KWH/DA	AY COST	F PER DAY	TOTAL DUE		FFICE	\$	26.10
URRENT BILLING PERI	OD 30		35	2	AY COST	0.87	TOTAL DUE	e/Amount		\$	26.10
URRENT BILLING PERI REVIOUS BILLING PER AME PERIOD LAST YEA	OD 30		65 31 48	Spiritual distance	AY COST		TOTAL DUE		08/04/20 08/04/20	\$	26.10 26.1 26.1

Watch Texas Co-op Power Magazine, TVEC.NET and TVEC social media channels for updates on TVEC's COVID-19 response, the upcoming TVEC Annual Meeting and more.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	26.16
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/14/20	08/04/20	26.16
ENTER AMOUNT PAID		

**********AUTO**5-DIGIT 75751

նոկյակայից||Արևունվակակակիկայալ|հայց|ՄՄԱբՄԱբսկ||Ալ

HENDERSON COUNTY PRECINCT 13 125 N PRAIRIEVILLE ST STE 202 3240 ATHENS TX 75751-2070

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

ՈւիլովՈիոլըՍգրոնգի:ՍիկՍՍոլիկլընգնիսոՍիմիգնի





PCRF and customer charges

RECEIVED

0044000641

AUG 17 2020 24 Hour Outage System - (800) 967-9324

Hour Automated Service - (800) 720-3584 6ffee - (972) 932-2214 or (800) 766-9576 Please see reverse side for explanation of T Web Site - www.tvec.net

ACCOUNT NUMBER	NUMBER ACCOUNT NAME				CLASS		SERVICE A	DDRESS		METER NUMBER	
30027997001	HENDERS	ON COUNT	Y PRECINCT	7	4		GARBAGE DI	JMP PCT	3	52958007	
SERVICE FROM	TO DA		PREVIOUS	The state of	ESENT		MULTIPLIER		KWH USAGE		CHARGES
-0.010000 CUSTOM TOTAL C PREVIOU THANK Y PLEASE I	ER CHARGE URRENT CH IS AMOUNT OU FOR YO MAIL YOUR	DJUSTMEN E (REVERSI IARGES DU DUE UR PAYME PAYMENT	11718 T (REVERSE S E SIDE)	11 SIDE)	797 PRIOR T	and the contractions	DATE		79 79		8.28 -0.79 20.00 27.49 26.16 -26.16
COMPARISONS	DAYS SERVI	CE TOTA	L KWH AVG. F	(WH/DA)	Y COST	PER DAY	TOTAL DUE			\$	27.49
CURRENT BILLING PERIO			9	3		0.89	CURRENT BILL		00/00/00		07.40
PREVIOUS BILLING PERIO			55	2		0.87	CORRENT BILL	Paid By Paid After	09/02/20 09/02/20		27.49 27.49
SAME PERIOD LAST YEAR Your El	ectricity Use Ov		Months	2		0.85					27.4
418 279 139 0					myTVEC	арр, а	y bills and set vailable for iOS acebook, Twitte	and And	roid devices	. Join th	

Co-op News

Active membership is key to the success of a co-op. See the September Texas Co-op Power magazine to vote in the director election and get TVEC Annual Meeting information.

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	27.49
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/11/20	09/02/20	27.49
ENTER AMOUNT PAID		*

**********AUTO**5-DIGIT 75751

իվովիվնոգունութվույննովիարկովովիկինոկվիկովունկեր

HENDERSON COUNTY PRECINCT 13 125 N PRAIRIEVILLE ST STE 202 3247 ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC. PO BOX 1228 KAUFMAN TX 75142-5403 իլընթիրի հեցիսիլոնըիննիկես կնկների հենիթիսումբ



The Power Cost Recovery Factor (PCRF) 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.

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WHAT IS THE CUSTOMER CHARGE?



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

	1					_						
CCOUNT NUMBER		ACC	OUNT NAM	ME	RAT	TE CLA	SS	SERVICE	ADDRESS		METER NUMBER	
30027997002	HENDER	RSON	COUNT	Y PRECING	CT 7	4		10731 HIGHV	VAY 31 EAS	ST	8	0002236
SERVICE FROM	Service Company	NO. DAYS	RDG CODE	PREVIOUS	READING PI	RESEN"	T	MULTIPLIER		KWH USAGE		CHARGES
06/05/20 0	7/05/20	30	2	37		681		1		644		67.52
-0.01000	00 PCRF	ADJU	STMENT	T (REVERS	E SIDE	Ξ)				644		-6.44
OPERA*	TION ROUN	ND UP								100		0.92
CUSTO	MER CHAR	GE (R	EVERSE	E SIDE)								20.00
TOTAL	CURRENT (CHAR	GES DU	IE 08/04/20								82.00
PREVIO	US AMOUN	NT DU	E					RF(CEIVE)		24.00
THANK	YOU FOR Y	YOUR	PAYMEN	NT 06/25/2	0			1,0	0 = 1 1 = 1		BUE AND	-24.00
									T OFFI	CE	•	92.04
								TOTAL DU	E	CE	\$	82.00
COMPARISONS	DAYS SE	- SOUTH COMME	TOTAL	-10	VG. KWH/D	DAY	COST PER DAY		E	CE	\$	82.00
IRRENT BILLING PER	i oD 30)	64	44	21	DAY	2.70	TOTAL DU	E te/Amount	08/04/20	\$	
URRENT BILLING PER	30 RIOD 31)	64	44	21	DAY	2.70 0.76	TOTAL DU	E		\$	82.00 82.00 82.00
URRENT BILLING PER REVIOUS BILLING PER AME PERIOD LAST YE	30 RIOD 31 AR 0		64 3	44 37 0	21	DAY	2.70	TOTAL DU	E te/Amount Paid By	08/04/20	\$	82.0
URRENT BILLING PER REVIOUS BILLING PER AME PERIOD LAST YE	30 RIOD 31		64 3	44 37 0	21	Trac my	2.70 0.76 0.00 ck usage, p	TOTAL DU	E te/Amount Paid By Paid After t alerts and	08/04/20 08/04/20 reminders a roid devices	at TVEC.	82.0 82.0 NET or on th

Watch Texas Co-op Power Magazine, TVEC.NET and TVEC social media channels for updates on TVEC's COVID-19 response, the upcoming TVEC Annual Meeting and more.

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997002	414	82.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/14/20	08/04/20	82.00
ENTER AMOUNT PAID		

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13 HENDERSON COUNTY PRECINCT 3240 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

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





RECEIVED

AUG 17 2020 24 Hour Outage System - (800) 24 Hour Automated Service - (800) 720-3584

Please see reverse side for explanation of OFFI Office - (972) 932-2214 or (800) 766-9576
PCRF and customer charges PCRF and customer charges_ Web Site - www.tvec.net

	ACCOUNT NAME RATE CL			ACCOUNT NAME			LASS		SERVICE ADDRESS			METER NUMBER	
30027997002	HEN	DERSON	COUNTY	OUNTY PRECINCT 7 4 10731 HIGHWAY 31 EAS				ST	800	002236			
SERVICE FROM	то	NO. DAYS	RDG CODE	PREVIOUS	EADIN	G PRESE	ENT	N	MULTIPLIER		KWH USAGE	СН	ARGES
07/05/20	08/05/20		2	681		112	23	11 34	1		442		46.34
-0.0100			Control of the contro	(REVERSI	E SIE	DE)					442		-4.42
	A CONTRACTOR OF STREET	OUND UP											0.08
		HARGE (R											20.00
7 77 14 197	TOTAL STREET	NT CHAR		09/02/20								100	62.00
7 0.33 0.15		OUNT DU											82.00
				T 08/06/20		100		100			4.64 2.7		-82.00
			THE PERSON NAMED IN COLUMN	BUSINESS		202	The state of the s	Section 1997	DATE				
TO LIVE	OIL II	WILL DE	LIVEIVIA	ND POSTI	110	01 17	TIVILIAI.						
						- (1): (4,5)(1)		[7	TOTAL DUE			\$	62 00
COMPARISONS	l DA	YS SERVICE	TOTAL	KWH AV	/G. KW	H/DAY	COST PER		TOTAL DUE			\$	62.00
COMPARISONS CURRENT BILLING PE		YS SERVICE	TOTAL 1		/G. KWI		COST PER	DAY [Disconnect Date	e/Amount		\$	
COMPARISONS CURRENT BILLING PER	RIOD			2			2	DAY [Amount Paid By	09/02/20	\$	62.00
CURRENT BILLING PER PREVIOUS BILLING PE SAME PERIOD LAST Y	RIOD RIOD EAR	31 30 0	442 644 0	4	14		2	2.00	Disconnect Date	e/Amount	09/02/20 09/02/20	\$	
CURRENT BILLING PER PREVIOUS BILLING PE SAME PERIOD LAST Y	RIOD RIOD EAR	31 30	442 644 0	4	14 21		2	2.00 2.70	Disconnect Date	Amount Paid By	5.10.557.715	\$	62.00
CURRENT BILLING PER PREVIOUS BILLING PE SAME PERIOD LAST Y	RIOD RIOD EAR	31 30 0	644 0 ne Last 13 Mo	4	14 21	T	rack usag	2.00 2.70 0.00	Disconnect Date	Paid By Paid After alerts and and Andre	09/02/20 reminders a roid devices	at TVEC.N	62.00 62.00 ET or on the

Co-op News

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997002	414	62.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/11/20	09/02/20	62.00
ENTER AMOUNT PAID		

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

13 3247

PO BOX 1228

KAUFMAN TX 75142-5403

TRINITY VALLEY ELECTRIC COOPERATIVE INC



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WHAT IS THE CUSTOMER CHARGE?



VIRGINIA HILL WATER SUPPLY CORP.

707 EAST COLLEGE ATHENS, TEXAS 75751-2618

(903) 675-7487

RETURN SERVICE REQUESTED

EMERGENCY ONLY: (903) 802-3410

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

TYPE	METER RE	ADING	USED	CHARGES
OF	PRESENT	PREVIOUS	USED	CHARGES
WTR	2800	2600	200	28.43
	ST FEE	DEOE	11/155	0.01
REGUL	ATORYAS	SMRECE	IVED	0.14
				3
		AUG - 3	2020	

cus	TOMER	DUE DATE
ROUTE	ACCOUNT	DUE DATE
2	1743	8/15/20
NET AMOUN	T TO BE PAID	
28	3.58	

MAIL THIS STUB WITH YOUR PAYMENT

AUDIT OFFICE

ACCOUNT# 1743 7/30/2020

HENDERSON CTY PCT 4 #2 125 N PRAIRIEVILLE ST **STE 202** ATHENS TX 75751-2070

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NET AMOUNT TO BE PAID 28.58



RETURN SERVICE REQUESTED

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

TYPE	METER RE	ADING	USED	CHARGES	
ERVICE	PRESENT	PREVIOUS	USED	CHARGES	
WTR	20300	8800	11,500	67.68	
WTR D	IST FEE			0.58	
REGUL	ATORY AS	RECEIV	'ED	0.34	

CUST	OMER	DUE DATE
ROUTE	ACCOUNT	UUE DATE
2	272	8/15/20
NET AMOUN	T TO BE PAID	
68	3.60	

MAIL THIS STUB WITH YOUR PAYMENT

AUDIT OFFICE

AUG - 3 2020

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METER READ			NET AMOUNT	
MONTH	DAY	CLASS	TO BE PAID	
7	23	3	68 60	

ACCOUNT # 272 7/30/2020

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

20044200614