



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	82170	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	JULY	22.35
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
RELIANT ENERGY RETAIL SERVICES	20200818	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
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	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
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	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	34577-CHANDLER	JULY	466.84
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	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	JULY	254.07
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	63477-JUD COMPLEX	JULY	2,642.91
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	63485-CWM LIBRARY	JULY	1,018.21
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	63493-LARKIN	JULY	76.79
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	63501-LARKIN ST	JULY	1,028.50
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	63519-LARKIN	JULY	363.73
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	63535-COURTHOUSE	JULY	4,063.25
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	63543-LARKIN	JULY	100.64
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	63550-ANNEX D	JULY	144.03
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	63568-ANNEX B	JULY	4,259.63
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	80338-JP5 GD LT	JULY	23.90
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	52112-EVIDENCE	JULY	103.91
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	BLDG		
RELIANT ENERGY RETAIL SERVICES	20200818	82336 ELECTRICITY	JP4 BLDG-87099	JULY	56.53
TRINITY VALLEY ELEC COOP INC	20200804	82135 ELECTRICITY	PCT 3 WASTE	PCT 3	26.16
TRINITY VALLEY ELEC COOP INC	20200804	82135 ELECTRICITY	PCT 3 FUEL PUMP	ACCT#30027997001	
TRINITY VALLEY ELEC COOP INC	20200811	82267 ELECTRICITY	TOWER BLDG	PCT 3-30027997002	82.00
TRINITY VALLEY ELEC COOP INC	20200818	82354 ELECTRICITY	PCT 2 - PUGMILL	40459455002	70.64
TRINITY VALLEY ELEC COOP INC	20200818	82354 ELECTRICITY	PCT 2 SHOP	ACCT#40451884002	51.00
TRINITY VALLEY ELEC COOP INC	20200818	82354 ELECTRICITY	PCT 2	ACCT#60130368001	176.30
TRINITY VALLEY ELEC COOP INC	20200818	82354 ELECTRICITY	PCT 2	ACCT#40451884001	236.40

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
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	38316	38399	83	112.24
SW	SEWER		83	59.44
GA	REFUSE			141.57

JULY 2020 BILLING

RECEIVED

AUG - 3 2020

AUDIT OFFICE

109 W CORSICANA

518

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	313.25
DUE DATE	AMOUNT DUE WITH PENALTY
08/17/2020	313.25
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

109 W CORSICANA

AMOUNT DUE

313.25

DUE DATE

08/17/2020

AMOUNT DUE WITH PENALTY

313.25

**AUTO SORT CRRT C002

AUDITOR'S OFFICE
HENDERSON CTY/JUDICAL COMPLE
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

ACCOUNT NUMBER

12-3290-05

PLEASE RETURN THIS
STRIK WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

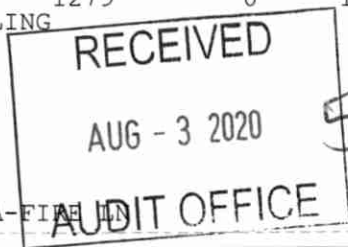
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED

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

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

JULY 2020 BILLING



109 W CORSICANA-FIRE LN

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
08/17/2020	19.00
SERVICE FROM	SERVICE TO
06/18/2020	07/17/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

06/18/2020

SERVICE TO

07/17/2020

109 W CORSICANA-FIRE LN

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

19.00

08/17/2020

19.00

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

75751-244

ACCOUNT NUMBER

12-3291-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

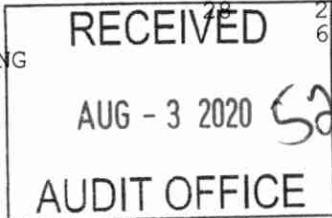
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	12894	12922	28	33.07
SW	SEWER		28	25.01
GA	REFUSE			64.06

JULY 2020 BILLING

121 S PR'VILLE



ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	122.14
DUE DATE	AMOUNT DUE WITH PENALTY
08/17/2020	122.1
SERVICE FROM	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

SERVICE FROM

06/18/2020

SERVICE TO

07/17/2020

121 S PR'VILLE

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

122.14

08/17/2020

122.14

**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

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

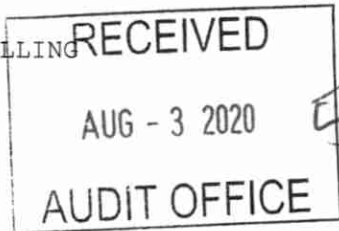
PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621

RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	3	3	0	19.00
SW	SEWER			20.00
GA	REFUSE			9.00

JULY 2020 BILLING



707 LUCAS

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

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



SERVICE FROM
06/18/2020

707 LUCAS

SERVICE TO
07/17/2020

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

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

75751-2070

ACCOUNT NUMBER

08-2450-01

PLEASE RETURN THIS
SLIP WITH PAYMENT



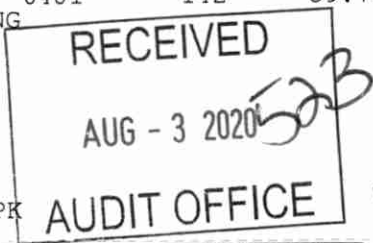
CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	6339	6481	142	59.75
JULY 2020 BILLING				



121 S PR'VILLE SPK

SERVICE FROM

06/18/2020

SERVICE TO

07/17/2020

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

59.75

08/17/2020

59.75

ACTIVE

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

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens/

PAY BY DUE DATE TO AVOID PENALTY

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

DI EASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	974	1064	90	114.58

JULY 2020 BILLING

RECEIVED
AUG - 3 2020
AUDIT OFFICE

3356 HWY 31 E//2" W/O

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	114.58
DUE DATE	AMOUNT DUE WITH PENALTY
08/17/2020	114.58
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

3356 HWY 31 E//2" W/O

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

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

75751-2070

ACCOUNT NUMBER

04-0862-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	11428	11448	20	19.00
SW	SEWER		20	20.00

JULY 2020 BILLING

524

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

3344 HWY 31 E/SNR CITZ BL

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

SERVICE FROM

06/18/2020

SERVICE TO

07/17/2020

3344 HWY 31 E/SNR CITZ BL

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

39.00

08/17/2020

39.00

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

75751-2070

ACCOUNT NUMBER

04-0870-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	23489	23640	151	134.95
SW	SEWER		151	102.01
GA	REFUSE			80.48

JULY 2020 BILLING



201 E LARKIN/2

ACTIVE

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

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM

06/18/2020

SERVICE TO

07/17/2020

201 E LARKIN/2"

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

317.44

08/17/2020

317.44

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

75751-2070

ACCOUNT NUMBER

05-1280-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

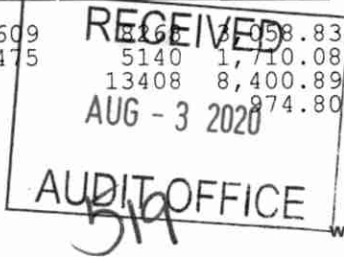
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	143341	151609	8268	1,058.83
WA	55335	60475	5140	1,710.08
SW	SEWER		13408	8,400.89
GA	REFUSE			974.80

JULY 2020 BILLING

206 N MURCHISON CMP



ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	14,144.60
DUE DATE	AMOUNT DUE WITH PENALTY
08/17/2020	14,144.60
SERVICE FROM	SERVICE TO
06/18/2020	07/17/2020

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

14,144.60

08/17/2020

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

75751-2070

ACCOUNT NUMBER

03-3090-00

DI FASE REFI IRN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	21056	21742	686	313.64

JULY 2020 BILLING

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

673

RECEIVED
AUG - 3 2020
AUDIT OFFICE

3356-B HWY 31E/ BARN

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



SERVICE FROM
06/18/2020

SERVICE TO
07/17/2020

3356-B HWY 31E/ BARN

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

**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
STAIR WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 40402 40783 381 211.77
SW SEWER 531 245.99

JULY 2020 BILLING

RECEIVED
673
AUG - 3 2020
AUDIT OFFICE

3356-A HWY 31 E/ ARENA

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	457.76
DUE DATE	AMOUNT DUE WITH PENALTY
08/17/2020	457.76
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

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



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	11973	12127	154	105.56
SW	SEWER		154	103.88
GA	REFUSE			70.78

JULY 2020 BILLING

532

125 N PR'VILLE /1 1/2

RECEIVED
AUG - 3 2020
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	280.22
DUE DATE	AMOUNT DUE WITH PENALTY
08/17/2020	280.22
SERVICE FROM	SERVICE TO
06/18/2020	07/17/2020

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



SERVICE FROM

06/18/2020

SERVICE TO

07/17/2020

125 N PR'VILLE /1 1/2

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

280.22

08/17/2020

280.22

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

75751-2070

ACCOUNT NUMBER

01-0330-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 4431 4661 210 100.54
JULY 2020 BILLING

532

RECEIVED
AUG - 3 2020
AUDIT OFFICE

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

125 N PR'VILLE/1" SPK

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



SERVICE FROM
06/18/2020
SERVICE TO
07/17/2020

125 N PR'VILLE/1" SPK

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
100.54	08/17/2020	100.54

ACCOUNT NUMBER

01-0335-02

PLEASE RETURN THIS
STRIPE WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	0	0		19.00
JULY 2020 BILLING				

RECEIVED
AUG - 3 2020
AUDIT OFFICE

532

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

117 N PR'VILLE SPK

PAYMENTS CAN ALSO BE MADE ONLINE AT:
www.municipalonlinepayments.com/athens
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
19.00	08/17/2020	19.00

117 N PR'VILLE SPK

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

75751-2070

ACCOUNT NUMBER

01-0380-02
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 2964 2964 0 30.40
JULY 2020 BILLING

RECEIVED
AUG - 3 2020
AUDIT OFFICE

203 W TYLER/1" SPK

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
08/17/2020	30.40
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
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

ACCOUNT NUMBER

01-0320-02
PLEASE RETURN THIS

75751



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	30	30	0	19.00
SW	SEWER			20.00
GA	REFUSE			10.79

JULY 2020 BILLING

RECEIVED
AUG - 3 2020 530
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	109.79
DUE DATE	AMOUNT DUE WITH PENALTY
08/17/2020	109.79
SERVICE FROM	SERVICE TO
06/18/2020	07/17/2020

103 B N PINKERTON

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



SERVICE FROM
06/18/2020

103 B N PINKERTON

SERVICE TO
07/17/2020

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
109.79	08/17/2020	109.79

ACCOUNT NUMBER

01-0325-02

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1359	1359	0	30.40

JULY 2020 BILLING

532

RECEIVED
AUG - 3 2020
AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	30.40
DUE DATE	AMOUNT DUE WITH PENALTY
08/17/2020	30.40
SERVICE FROM	SERVICE TO
06/18/2020	07/17/2020

103 N PINKERTON SPK

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

SERVICE FROM

06/18/2020

SERVICE TO

07/17/2020

103 N PINKERTON SPK

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

30.40

08/17/2020

30.40

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

75751-2070

ACCOUNT NUMBER

01-0328-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED

ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 21338 21800
SW SEWER
GA REFUSE
JULY 2020 BILLING

RECEIVED
166 238 83
166 295 69
141.57

AUG - 3 2020

AUDIT OFFICE

515

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	677.09
DUE DATE	AMOUNT DUE WITH PENALTY
08/17/2020	677.09
SERVICE FROM	SERVICE TO
06/18/2020	07/17/2020

101 W CORSICANA

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

101 W CORSICANA

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

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

75751-2070

ACCOUNT NUMBER

01-0230-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 41840 43567 4727 661.34
JULY 2020 BILLING



101 CORSICANA SPK

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	661.34
DUE DATE	AMOUNT DUE WITH PENALTY
08/17/2020	661.34
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

661.34

DUE DATE

08/17/2020

AMOUNT DUE WITH PENALTY

661.34

101 CORSICANA SPK

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

75751-2077

ACCOUNT NUMBER

01-0235-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

RETURN SERVICE REQUESTED

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 932 1017
JULY 2020 BILLING



673

3356 HWY 31 E SPK

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0861-00	40.71
DUE DATE	AMOUNT DUE WITH PENALTY
08/17/2020	40.71
SERVICE FROM	SERVICE TO
06/18/2020	07/17/2020

PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athens

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

40.71

08/17/2020

40.71

ACCOUNT NUMBER

04-0861-00
PLEASE RETURN THIS

3356 HWY 31 E SPK

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

75751-2076



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:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	7/15/20	8/11/20	56110	56113
	Read Difference:			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 **50.61**

**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	

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:

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

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

TOTAL AMOUNT DUE **51.39**

**SMELL GAS?
ACT FAST!**



**If you suspect
a gas leak:**

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

Page 2 of 2

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.

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

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:

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



**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.

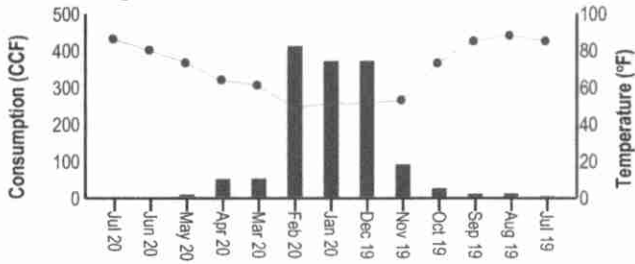
_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

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

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS IN NEED

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

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

CUSTOMER CHARGE EXPLANATION

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



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

To 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.



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



Account Number	Due Date	Total Amount Due
3037644664	08/12/2020	\$46.79



Amount Enclosed: \$ _____



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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



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



PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Keep flammable materials away from natural gas appliances.

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

Flammable items include:

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

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

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
122043939	6/26/20	7/24/20	1635	1635
	Read Difference:			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
CURRENT CHARGES	46.79

TOTAL AMOUNT DUE 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.

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

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:

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

Your Charges:

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	0.95
Reimbursement of MGRT	0.95
CURRENT CHARGES	47.47

TOTAL AMOUNT DUE 47.47

**SMELL GAS?
ACT FAST!**



If you suspect
a gas leak:

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

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

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:

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

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 **52.03**

**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.

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

PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Keep flammable materials away from natural gas appliances.

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

Flammable items include:

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



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

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118450217	6/26/20	7/28/20	3114	3123
	Read Difference:			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
Consump Chrg 9.000 @ 0.09924	0.90
Rider GCR 4.000 @ 0.3759	3.38
CURRENT CHARGES	50.80

TOTAL AMOUNT DUE 50.80

**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.

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

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	Previous
354,649	352,776

Consumption: 1,873

Water	22.00
Sewer	24.00
Trash	24.58
Total Current Charge	70.58

Total Due If Paid 70.58

By 09/10/20

Total Due W/ Contr. 70.58

Total Due If Paid 77.64

After 09/10/20

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
Brownsboro, TX 75756
(903) 852-6410

20044200612

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	76330	74690	1,640	40.15
TCEQ Tax				0.20

RECEIVED
JUL 27 2020
AUDIT OFFICE

Leagueville W. S. C.

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

MAIL THIS STUB WITH YOUR PAYMENT



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

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
7	21	1	40.35	2.02	42.37

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

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

20044200611

CITY OF MALAKOFF
P.O. BOX 1177
MALAKOFF, TX 75148NORTH TEXAS TX P&DC
DALLAS TX 750
27 JUL 2020 PM 8 LFIRST-CLASS MAIL
U.S. POSTAGE PAID
Malakoff TX
PERMIT NO. 11

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

RECEIVED

AUG - 3 2020

AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1445	8/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
76.10		76.10

MAIL THIS STUB WITH YOUR PAYMENT

1604 E ROYALL

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

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
7	15	4	76.10	0.00	76.10

COUNTY BARN (COURT)
125 N. PRAIRIEVILLE ST.
ROOM 202
ATHENS TX 75751STAY HOME!... STAY SAFE!... STAY 6FT. AWAY!
BE SAFE!!Online Bill Pay www.cityofmalakoff.net

10044200528
CITY OF MALAKOFF
P.O. BOX 1177
MALAKOFF, TX 75148

DALLAS TX 750

27 JUL 2020 PM 8 L

750/07-1929
FIRST CLASS MAIL
U.S. POSTAGE PAID

Malakoff TX
PERMIT NO. 11

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	111600	109700	1,900	53.97
Sewage				29.00
Fire				2.00

RECEIVED
AUG - 3 2020
AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	594	8/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
84.97		84.97

MAIL THIS STUB WITH YOUR PAYMENT

700 E. ROYALL BLVD.

Service From 6/15/2020 TO 7/15/2020 ACCOUNT 594 7/27/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
7	15	14	84.97	0.00	84.97

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

Online Bill Pay www.cityofmalakoff.net

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

STAG 1 N

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

10044200533



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	94460	94240	220	35.00
Regulatory Assess				0.18

RECEIVED
 JUL 31 2020
 AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	53	8/10/20
TOTAL DUE UPON 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 MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	22	1	35.18	3.50	38.68

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





an NRG company

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

Date Due: 09/09/2020

SL17

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

Questions or Comments?

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

Account Summary

Billing Date: 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

0017

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720001386946

SCALAR Meter

Electric Usage Detail

Load Factor	35.1 %
Meter Number: 114670880LG	
Current Meter Read	07/17/2020 38052
Previous Meter Read	06/16/2020 34658
kWh Multiplier	1
kWh Usage	3,394
Demand	13 kW

Current Electric Charges Detail

31 Day Billing Period From 06/16/2020 To 07/17/2020

Fixed Price

Actual Consumption* Price	3,394 kWh @ \$0.046860/kWh	159.04
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
Distribution Charge (DUOS)	13 kW @ \$5.227174/kW	67.95
Energy Efficiency Cost Recovery		1.18
Distribution Cost Recovery Factor		2.19
Electricity Relief Program	3,394 kWh @ \$0.000330/kWh	1.12
Total TDSP Pass-Through Charges		160.75

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.87
PUC Assessment		0.54
Total Taxes and Assessments		2.41
Current Charges		\$324.47

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

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



an NRG company

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

Account: 12 454 204 - 4

AMOUNT PAID \$: _____

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

Mail payment to:

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



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



3030017532643

001700001245420449000000324470000003244740

820/1639

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

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

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



an NRG company

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

Date Due: 09/09/2020

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

Questions or Comments?

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

Account Summary

Billing Date: 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:

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

ESI ID:
10443720001386977
SCALAR Meter

Electric Usage Detail

Load Factor	45.6 %
Meter Number: 114781702LG	
Current Meter Read	07/17/2020 86258
Previous Meter Read	06/16/2020 84900
kWh Multiplier	1
kWh Usage	1,358
Demand	4 kW

Current Electric Charges Detail

31 Day Billing Period From 06/16/2020 To 07/17/2020

Fixed Price

Actual Consumption* Price	1,358 kWh @ \$0.046860/kWh	63.64
Nodal Congestion Charge		0.87

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	4 kW @ \$3.620742/kW	14.48
Nuclear Decommissioning Fee	4 kW @ \$0.053000/kW	0.21
Distribution Charge (DUOS)	4 kW @ \$4.497330/kW	17.99
Energy Efficiency Cost Recovery		0.47
Distribution Cost Recovery Factor		0.40
Electricity Relief Program	1,358 kWh @ \$0.000330/kWh	0.45
Total TDSP Pass-Through Charges		74.07

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.81
PUC Assessment		0.23
Total Taxes and Assessments		1.04

Current Charges		\$139.62
------------------------	--	-----------------

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

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



an NRG company

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

Account: 12 454 205 - 1

AMOUNT PAID \$: _____

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

Mail payment to:

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



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



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

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

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



an NRG company

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

Date Due: 09/09/2020

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

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	\$188.44
Payment 07/24/2020	-188.44
Balance Forward	0.00
Current Charges	211.04
Amount Due	\$211.04

Service Address:

6002 SPRING CREEK RD
MALAKOFF TX 75148-9650

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

ESI ID:

10443720001387039

SCALAR Meter

Electric Usage Detail

Meter Number: 141640806LG

Current Meter Read	07/17/2020	40723
Previous Meter Read	06/16/2020	38208
kWh Multiplier		1
kWh Usage		2,515

Current Electric Charges Detail

31 Day Billing Period From 06/16/2020 To 07/17/2020

Fixed Price

Actual Consumption* Price	2,515 kWh @ \$0.046860/kWh	117.85
Nodal Congestion Charge		1.40

TDSP Pass-Through Charges

From 06/16/2020 To 07/17/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,515 kWh @ \$0.009918/kWh	24.94
Nuclear Decommissioning Fee	2,515 kWh @ \$0.000127/kWh	0.32
Distribution Charge (DUOS)	2,515 kWh @ \$0.021482/kWh	54.03
Energy Efficiency Cost Recovery		0.71
Distribution Cost Recovery Factor		1.27
Electricity Relief Program	2,515 kWh @ \$0.000330/kWh	0.83
Total TDSP Pass-Through Charges		90.22

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.22
PUC Assessment		0.35
Total Taxes and Assessments		1.57

Total Taxes and Assessments

Current Charges **\$211.04**

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

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



an NRG company

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

Account: 12 454 206 - 9

AMOUNT PAID \$: _____

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

Mail payment to:

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



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



3030017532668

001700001245420696000000211040000002110470

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

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

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



an NRG company

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

Date Due: 09/09/2020

Invoice Number 303 001 753 267 6	Amount Due \$ 45.25
--	-------------------------------

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	\$39.26
Payment 07/24/2020	-39.26
Balance Forward	0.00
Current Charges	45.25
Amount Due	\$45.25

Service Address:

@BEHIND GRNDMAS CHKN
MALAKOFF TX 75148

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

ESI ID:

10443720001387163

SCALAR Meter

Electric Usage Detail

Meter Number: 1338578451G

Current Meter Read	07/17/2020	15361
Previous Meter Read	06/16/2020	14901
kWh Multiplier		1
kWh Usage		460

Current Electric Charges Detail

31 Day Billing Period From 06/16/2020 To 07/17/2020

Fixed Price

Actual Consumption* Price	460 kWh @ \$0.046860/kWh	21.56
Nodal Congestion Charge		0.22

TDSP Pass-Through Charges

From 06/16/2020 To 07/17/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	460 kWh @ \$0.009918/kWh	4.56
Nuclear Decommissioning Fee	460 kWh @ \$0.000127/kWh	0.06
Distribution Charge (DUOS)	460 kWh @ \$0.021482/kWh	9.88
Energy Efficiency Cost Recovery		0.13
Distribution Cost Recovery Factor		0.23
Electricity Relief Program	460 kWh @ \$0.000330/kWh	0.15
Total TDSP Pass-Through Charges		23.13

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.26
PUC Assessment		0.08
Total Taxes and Assessments		0.34

Current Charges	\$45.25
------------------------	----------------

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

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



an NRG company

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

Account: 12 454 207 - 7

AMOUNT PAID \$: _____

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

Mail payment to:

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



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



3030017532676

001700001245420770000000045250000000452540

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

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

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



an NRG company

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

Date Due: 09/09/2020

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

Questions or Comments?

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

Account Summary

Billing Date: 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:

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

ESI ID:
10443720001523501
SCALAR Meter

Electric Usage Detail

Load Factor	4 %
Meter Number: 154362281IG	
Current Meter Read	07/17/2020 1407
Previous Meter Read	06/16/2020 1317
kWh Multiplier	1
kWh Usage	90
Demand	3 kW

Current Electric Charges Detail

31 Day Billing Period From 06/16/2020 To 07/17/2020

Fixed Price

Actual Consumption* Price	90 kWh @ \$0.046860/kWh	4.22
Nodal Congestion Charge		0.04

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	3 kW @ \$3.620742/kW	10.86
Nuclear Decommissioning Fee	3 kW @ \$0.053000/kW	0.16
Distribution Charge (DUOS)	3 kW @ \$4.497330/kW	13.49
Energy Efficiency Cost Recovery		0.03
Distribution Cost Recovery Factor		0.30
Electricity Relief Program	90 kWh @ \$0.000330/kWh	0.03
Total TDSP Pass-Through Charges		64.94

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.41
PUC Assessment		0.12
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.

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



an NRG company

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

Account: 12 454 208 - 5

AMOUNT PAID \$: _____

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

Mail payment to:

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



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



3030017532684

001700001245420857000000070730000000707360

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

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

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



an NRG company

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

Date Due: 09/09/2020

Invoice Number 303 001 753 269 2	Amount Due \$ 22.35
--	-------------------------------

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	\$22.35
Payment 07/24/2020	-22.35
Balance Forward	0.00
Current Charges	22.35
Amount Due	\$22.35

Service Address:

3344 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:

10443720001052952

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161482

Current Meter Read	07/27/2020	140
Previous Meter Read	06/24/2020	0
kWh Multiplier		1
kWh Usage		140

Current Electric Charges Detail

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

Fixed Price

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

TDSP Pass-Through Charges

From 06/24/2020 To 07/27/2020

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

Taxes and Assessments

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

Current Charges \$22.35

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

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



an NRG company

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

Account: 12 457 206 - 6

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030017532692

001700001245720663000000022350000000223510

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

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

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



an NRG company

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

Date Due: 09/09/2020

Invoice Number 303 001 753 270 0	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:

3356 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:

10443720004946090

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161483

Current Meter Read	07/27/2020	70
Previous Meter Read	06/24/2020	0
kWh Multiplier		1
kWh Usage		70

Current Electric Charges Detail

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

Fixed Price

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

TDSP Pass-Through Charges

From 06/24/2020 To 07/27/2020

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

Taxes and Assessments

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

Current Charges \$11.82

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

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



an NRG company

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

Account: 12 457 207 - 4

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030017532700

001700001245720743000000011820000000118210

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

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

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



an NRG company

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

Date Due: 09/09/2020

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

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	\$17.85
Payment 07/24/2020	-17.85
Balance Forward	0.00
Current Charges	17.84
Amount Due	\$17.84

Service Address:

3344 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

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

ESI ID:

10443720005050963

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161480
Current Meter Read 07/27/2020 100
Previous Meter Read 06/24/2020 0
kWh Multiplier 1
kWh Usage 100

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	100 kWh @ \$0.046860/kWh	4.69
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

From 06/24/2020 To 07/27/2020

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

Taxes and Assessments

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

Current Charges \$17.84

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

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



an NRG company

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

Account: 12 457 208 - 2

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030017532718

001700001245720828000000017840000000178450

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

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

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



an NRG company

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

Date Due: 09/09/2020

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

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	\$81.47
Payment 07/24/2020	-81.47
Balance Forward	0.00
Current Charges	81.47
Amount Due	\$81.47

Service Address:

3356 STATE HIGHWAY 31 E GRDL 1
ATHENS TX 75752

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

ESI ID:

10443720005191424

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161479

Current Meter Read	07/27/2020	480
Previous Meter Read	06/24/2020	0
kWh Multiplier		1
kWh Usage		480

Current Electric Charges Detail

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

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
Electricity Relief Program	480 kWh @ \$0.000330/kWh	0.16
Total TDSP Pass-Through Charges		57.15

Taxes and Assessments

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

Current Charges \$81.47

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

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



an NRG company

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

Account: 12 457 209 - 0

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030017532726

001700001245720908000000081470000000814750

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

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

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



an NRG company

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

Date Due: 09/09/2020

Invoice Number 303 001 753 273 4	Amount Due \$ 6,806.37
--	----------------------------------

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

Service Address:

206 N MURCHISON ST
ATHENS TX 75751-2132
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720006194240

SCALAR Meter

Electric Usage Detail

Load Factor	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
Demand	193 kW

Current Electric Charges Detail

31 Day Billing Period From 06/22/2020 To 07/23/2020

Fixed Price

Actual Consumption* Price	104,640 kWh @ \$0.046860/kWh	4,903.43
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
Distribution Charge (DUOS)	193 kW @ \$4.497330/kW	867.98
Energy Efficiency Cost Recovery		36.41
Distribution Cost Recovery Factor		19.22
Electricity Relief Program	104,640 kWh @ \$0.000330/kWh	34.53
Total TDSP Pass-Through Charges		1,707.24

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		135.03
PUC Assessment		11.27
Total Taxes and Assessments		146.30
Current Charges		\$6,806.37

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

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



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

Account: 12 457 210 - 8

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030017532734

001700001245721086000006806370000068063770

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

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

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



an NRG company

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

Date Due: 09/09/2020

SL17

Invoice Number 303 001 753 274 2	Amount Due \$ 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

0017

Service Address:

206 N MURCHISON ST UNIT A
ATHENS TX 75751-2132

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

ESI ID:

10443720007277044

SCALAR Meter

Electric Usage Detail

Load Factor	43.9 %
Meter Number: 114609789LG	
Current Meter Read	07/23/2020 83758
Previous Meter Read	06/22/2020 81146
kWh Multiplier	1
kWh Usage	2,612
Demand	8 kW

Current Electric Charges Detail

31 Day Billing Period From 06/22/2020 To 07/23/2020

Fixed Price

Actual Consumption* Price	2,612 kWh @ \$0.046860/kWh	122.40
Nodal Congestion Charge		1.65

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	8 kW @ \$3.620742/kW	28.97
Nuclear Decommissioning Fee	8 kW @ \$0.053000/kW	0.42
Distribution Charge (DUOS)	8 kW @ \$4.497330/kW	35.98
Energy Efficiency Cost Recovery		0.91
Distribution Cost Recovery Factor		0.80
Electricity Relief Program	2,612 kWh @ \$0.000330/kWh	0.86
Total TDSP Pass-Through Charges		108.01

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.71
PUC Assessment		0.39
Total Taxes and Assessments		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



an NRG company

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

Account: 12 457 211 - 6

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030017532742

001700001245721161000000237160000002371630

830/1699

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

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

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



an NRG company

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

Date Due: 09/09/2020

Invoice Number 303 001 753 275 9	Amount Due \$ 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

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

Billing Date: Aug 10, 2020

Amount Due

\$9,094.81

Service Address:

208 N MURCHISON ST
ATHENS TX 75751-2132
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720008847380

SCALAR Meter

Electric Usage Detail

Load Factor	57.9 %
Meter Number: 115183203LG	
Current Meter Read	07/23/2020 47881
Previous Meter Read	06/22/2020 47239
kWh Multiplier	200
kWh Usage	128,400
Demand	298 kW
Power Factor	86.8 %

Current Electric Charges Detail

31 Day Billing Period From 06/22/2020 To 07/23/2020

Fixed Price

Actual Consumption* Price	128,400 kWh @ \$0.046860/kWh	6,016.82
Nodal Congestion Charge		59.14

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	326 kW @ \$3.620742/kW	1,180.36
Nuclear Decommissioning Fee	326 kW @ \$0.053000/kW	17.28
Distribution Charge (DUOS)	326 kW @ \$4.497330/kW	1,466.13
Energy Efficiency Cost Recovery		44.68
Distribution Cost Recovery Factor		32.47
Electricity Relief Program	128,400 kWh @ \$0.000330/kWh	42.37
Total TDSP Pass-Through Charges		2,823.36

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		180.43
PUC Assessment		15.06
Total Taxes and Assessments		195.49

Current Charges

\$9,094.81

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

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



an NRG company

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

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 payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030017532759

001700001245721244000009094810000090948100

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

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

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



an NRG company

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

Date Due: 09/09/2020

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

Questions or Comments?

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

Account Summary

Billing Date: 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:

12103 S FM 315 HSMT
POYNOR TX 75782

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

ESI ID:

10443720007667396

SCALAR Meter

Electric Usage Detail

Meter Number: 115751268LG

Current Meter Read	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	2.05
Delivery Point Charge	6.07
Total TDSP Pass-Through Charges	8.12

Taxes and Assessments

PUC Assessment	0.01
----------------	------

Total Taxes and Assessments 0.01

Current Charges **\$8.13**

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

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



an NRG company

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

Account: 12 458 439 - 2

AMOUNT PAID \$: _____

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

Mail payment to:

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



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



3030017532767

001700001245843923000000008130000000081310

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

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

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



an NRG company

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

Date Due: 09/09/2020

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

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	\$135.13
Payment 07/24/2020	-135.13
Balance Forward	0.00
Current Charges	205.99
Amount Due	\$205.99

Service Address:

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

ESI ID:

10443720001024897

SCALAR Meter

Electric Usage Detail

Meter Number: 149610087LG	
Current Meter Read	07/22/2020 24702
Previous Meter Read	06/19/2020 22236
kWh Multiplier	1
kWh Usage	2,466

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	2,466 kWh @ \$0.046860/kWh	115.56
Nodal Congestion Charge		1.48

TDSP Pass-Through Charges

From 06/19/2020 To 07/22/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,466 kWh @ \$0.009918/kWh	24.46
Nuclear Decommissioning Fee	2,466 kWh @ \$0.000127/kWh	0.31
Distribution Charge (DUOS)	2,466 kWh @ \$0.021482/kWh	52.97
Energy Efficiency Cost Recovery		0.70
Distribution Cost Recovery Factor		1.24
Electricity Relief Program	2,466 kWh @ \$0.000330/kWh	0.81
Total TDSP Pass-Through Charges		88.61

Taxes and Assessments

PUC Assessment		0.34
Total Taxes and Assessments		0.34

Current Charges \$205.99

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

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



an NRG company

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

Account: 12 458 440 - 0

AMOUNT PAID \$: _____

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

Mail payment to:

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



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



3030017532775

001700001245844002000000205990000002059920

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

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

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



an NRG company

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

Date Due: 09/09/2020

SL17

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

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

0017

Service Address:

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

ESI ID:

10443720001020433

SCALAR Meter

Electric Usage Detail

Load Factor	39.2 %
Meter Number: 143234065LG	
Current Meter Read	07/22/2020 81365
Previous Meter Read	06/19/2020 77948
kWh Multiplier	1
kWh Usage	3,417
Demand	11 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	3,417 kWh @ \$0.046860/kWh	160.12
Nodal Congestion Charge		1.53

TDSP Pass-Through Charges

From 06/19/2020 To 07/22/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	11 kW @ \$3.620742/kW	39.83
Nuclear Decommissioning Fee	11 kW @ \$0.053000/kW	0.58
Distribution Charge (DUOS)	11 kW @ \$4.497330/kW	49.47
Energy Efficiency Cost Recovery		1.19
Distribution Cost Recovery Factor		1.10
Electricity Relief Program	3,417 kWh @ \$0.000330/kWh	1.13
Total TDSP Pass-Through Charges		133.37

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.99
PUC Assessment		0.50
Total Taxes and Assessments		6.49
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



an NRG company

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 payment to:

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



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



3030017532783

001700001245844189000000301510000003015140

834/1667

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

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

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



an NRG company

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

Date Due: 09/09/2020

Invoice Number 303 001 753 279 1	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:

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

ESI ID:
10443720001561321
SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161487	
Current Meter Read	07/28/2020 70
Previous Meter Read	06/25/2020 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

33 Day Billing Period From 06/25/2020 To 07/28/2020

Fixed Price

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

TDSP Pass-Through Charges

From 06/25/2020 To 07/28/2020

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

Taxes and Assessments

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

Current Charges \$11.82

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

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



an NRG company

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

Account: 12 461 935 - 4

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030017532791

001700001246193543000000011820000000118210

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

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

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



an NRG company

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

Date Due: 09/09/2020

Invoice Number 303 001 753 280 9	Amount Due \$ 117.96
--	--------------------------------

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	\$75.97
Payment 07/24/2020	-75.97
Balance Forward	0.00
Current Charges	117.96
Amount Due	\$117.96

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720009806825

SCALAR Meter

Electric Usage Detail

Meter Number: 157089010LG

Current Meter Read	07/27/2020	2729
Previous Meter Read	06/24/2020	1361
kWh Multiplier		1
kWh Usage		1,368

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	1,368 kWh @ \$0.046860/kWh	64.10
Nodal Congestion Charge		0.88

TDSP Pass-Through Charges

From 06/24/2020 To 07/27/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,368 kWh @ \$0.009918/kWh	13.57
Nuclear Decommissioning Fee	1,368 kWh @ \$0.000127/kWh	0.17
Distribution Charge (DUOS)	1,368 kWh @ \$0.021482/kWh	29.39
Energy Efficiency Cost Recovery		0.39
Distribution Cost Recovery Factor		0.69
Electricity Relief Program	1,368 kWh @ \$0.000330/kWh	0.45
Total TDSP Pass-Through Charges		52.78

Taxes and Assessments

PUC Assessment		0.20
Total Taxes and Assessments		0.20

Current Charges \$117.96

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

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



an NRG company

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

Account: 12 463 449 - 4

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030017532809

001700001246344945000000117960000001179680

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

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

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



an NRG company

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

Date Due: 09/09/2020

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

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	\$499.71
Payment 07/24/2020	-499.71
Balance Forward	0.00
Current Charges	642.88
Amount Due	\$642.88

Service Address:

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

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

ESI ID:

10443720009565645

SCALAR Meter

Electric Usage Detail

Load Factor	13.2 %
Meter Number: 156377555LG	
Current Meter Read	07/27/2020 6103
Previous Meter Read	06/24/2020 1932
kWh Multiplier	1
kWh Usage	4,171
Demand	40 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	4,171 kWh @ \$0.046860/kWh	195.45
Nodal Congestion Charge		1.50

TDSP Pass-Through Charges

From 06/24/2020 To 07/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	40 kW @ \$3.620742/kW	144.83
Nuclear Decommissioning Fee	40 kW @ \$0.053000/kW	2.12
Distribution Charge (DUOS)	40 kW @ \$6.275746/kW	251.03
Energy Efficiency Cost Recovery		1.45
Distribution Cost Recovery Factor		3.98
Electricity Relief Program	4,171 kWh @ \$0.000330/kWh	1.38
Total TDSP Pass-Through Charges		444.86

Taxes and Assessments

PUC Assessment		1.07
Total Taxes and Assessments		1.07

Current Charges

\$642.88

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

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



an NRG company

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

Account: 12 463 450 - 2

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030017532817

001700001246345023000000642880000006428810

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

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

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



an NRG company

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

Date Due: 09/09/2020

SL17

Invoice Number 303 001 753 282 5	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
Amount Due	\$839.92

0017

Service Address:

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

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

ESI ID:

10443720009565614

SCALAR Meter

Electric Usage Detail

Load Factor	15.6 %
Meter Number: 154887431IG	
Current Meter Read	07/27/2020 13667
Previous Meter Read	06/24/2020 7484
kWh Multiplier	1
kWh Usage	6,183
Demand	50 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	6,183 kWh @ \$0.046860/kWh	289.74
Nodal Congestion Charge		2.07

TDSP Pass-Through Charges

From 06/24/2020 To 07/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	50 kW @ \$3.620742/kW	181.04
Nuclear Decommissioning Fee	50 kW @ \$0.053000/kW	2.65
Distribution Charge (DUOS)	50 kW @ \$6.275746/kW	313.79
Energy Efficiency Cost Recovery		2.15
Distribution Cost Recovery Factor		4.98
Electricity Relief Program	6,183 kWh @ \$0.000330/kWh	2.04
Total TDSP Pass-Through Charges		546.72

Taxes and Assessments

PUC Assessment		1.39
Total Taxes and Assessments		1.39

Current Charges

\$839.92

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

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



an NRG company

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

Account: 12 463 451 - 0

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030017532825

001700001246345104000000839920000008399200

838/1675

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

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

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



an NRG company

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

Date Due: 09/09/2020

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

Questions or Comments?

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

Account Summary

Billing Date: 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:

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

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

ESI ID:

10443720009565583

SCALAR Meter

Electric Usage Detail

Meter Number: 114606885LG

Current Meter Read	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	2.05
Delivery Point Charge	6.07
Total TDSP Pass-Through Charges	8.12

Taxes and Assessments

PUC Assessment	0.01
----------------	------

Total Taxes and Assessments

0.01

Current Charges

\$8.13

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

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



an NRG company

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

Account: 12 463 452 - 8

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030017532833

001700001246345283000000008130000000081310

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

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

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



an NRG company

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

Date Due: 09/09/2020

Invoice Number 303 001 753 284 1	Amount Due \$ 66.57
--	-------------------------------

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	\$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 Delivery at
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		1
kWh Usage		730

Current Electric Charges Detail

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

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
Transmission Cost Recov Factor	730 kWh @ \$0.009918/kWh	7.24
Nuclear Decommissioning Fee	730 kWh @ \$0.000127/kWh	0.09
Distribution Charge (DUOS)	730 kWh @ \$0.021482/kWh	15.68
Energy Efficiency Cost Recovery		0.21
Distribution Cost Recovery Factor		0.37
Electricity Relief Program	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

Current Charges \$66.57

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

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



an NRG company

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

Account: 12 463 453 - 6

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030017532841

001700001246345364000000066570000000665700

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

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

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



an NRG company

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

Date Due: 09/09/2020

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

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	\$214.90
Payment 07/24/2020	-214.90
Balance Forward	0.00
Current Charges	271.30
Amount Due	\$271.30

Service Address:

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

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

ESI ID:

10443720007723935

SCALAR Meter

Electric Usage Detail

Load Factor	14 %
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 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	1,886 kWh @ \$0.046860/kWh	88.38
Nodal Congestion Charge		0.53

TDSP Pass-Through Charges

From 06/24/2020 To 07/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	17 kW @ \$3.620742/kW	61.55
Nuclear Decommissioning Fee	17 kW @ \$0.053000/kW	0.90
Distribution Charge (DUOS)	17 kW @ \$4.497330/kW	76.45
Energy Efficiency Cost Recovery		0.66
Distribution Cost Recovery Factor		1.69
Electricity Relief Program	1,886 kWh @ \$0.000330/kWh	0.62
Total TDSP Pass-Through Charges		181.94

Taxes and Assessments

PUC Assessment		0.45
Total Taxes and Assessments		0.45

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



an NRG company

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

Account: 12 463 454 - 4

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030017532858

0017000012463454400000027130000002713040

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

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

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



an NRG company

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

Date Due: 09/09/2020

Invoice Number 303 001 753 286 6	Amount Due \$ 8.30
--	------------------------------

Questions or Comments?

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

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:

3356 STATE HIGHWAY 31 E SIGN 317
ATHENS TX 75752

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

ESI ID:

10443720007682338

SCALAR Meter

Electric Usage Detail

Meter Number: 1338780051G

Current Meter Read	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

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

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.17
PUC Assessment	0.01
Total Taxes and Assessments	0.18

Current Charges

\$8.30

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

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



an NRG company

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

Account: 12 463 455 - 1

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030017532866

001700001246345516000000008300000000083070

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

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

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



an NRG company

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

Date Due: 09/09/2020

Invoice Number 303 001 753 287 4	Amount Due \$ 99.68
--	-------------------------------

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	\$86.13
Payment 07/24/2020	-86.13
Balance Forward	0.00
Current Charges	99.68

Amount Due

\$99.68

Service Address:

3356 STATE HIGHWAY 31 E SIGN MAIN
ATHENS TX 75752

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

ESI ID:

10443720007678711

SCALAR Meter

Electric Usage Detail

Meter Number: 114606888LG

Current Meter Read	07/27/2020	68187
Previous Meter Read	06/24/2020	67068
kWh Multiplier		1
kWh Usage		1,119

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	1,119 kWh @ \$0.046860/kWh	52.44
Nodal Congestion Charge		0.44

TDSP Pass-Through Charges

From 06/24/2020 To 07/27/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,119 kWh @ \$0.009918/kWh	11.10
Nuclear Decommissioning Fee	1,119 kWh @ \$0.000127/kWh	0.14
Distribution Charge (DUOS)	1,119 kWh @ \$0.021482/kWh	24.04
Energy Efficiency Cost Recovery		0.32
Distribution Cost Recovery Factor		0.56
Electricity Relief Program	1,119 kWh @ \$0.000330/kWh	0.37
Total TDSP Pass-Through Charges		44.65

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.98
PUC Assessment		0.17
Total Taxes and Assessments		2.15

Current Charges

\$99.68

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

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



an NRG company

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

Account: 12 463 456 - 9

AMOUNT PAID \$: _____

Date Due	09/09/2020
Amount Due	\$ 99.68
Invoice Number	303 001 753 287 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030017532874

001700001246345690000000099680000000996840

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

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

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



an NRG company

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

Date Due: 09/09/2020

Invoice Number 303 001 753 288 2	Amount Due \$ 466.84
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Aug 10, 2020

Previous Amount Due	\$387.96
Payment 07/24/2020	-387.96
Balance Forward	0.00
Current Charges	466.84
Amount Due	\$466.84

Service Address:

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

ESI ID:

10443720007405163

SCALAR Meter

Electric Usage Detail

Load Factor	49.9 %
Meter Number: 137847861LG	
Current Meter Read	07/27/2020 3469
Previous Meter Read	06/24/2020 97538
kWh Multiplier	1
kWh Usage	5,931
Demand	15 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	5,931 kWh @ \$0.046860/kWh	277.93
Nodal Congestion Charge		3.01

TDSP Pass-Through Charges

From 06/24/2020 To 07/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	15 kW @ \$3.620742/kW	54.31
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
Distribution Charge (DUOS)	15 kW @ \$5.227174/kW	78.41
Energy Efficiency Cost Recovery		2.06
Distribution Cost Recovery Factor		2.19
Electricity Relief Program	5,931 kWh @ \$0.000330/kWh	1.96
Total TDSP Pass-Through Charges		180.17

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.96
PUC Assessment		0.77
Total Taxes and Assessments		5.73

Total Taxes and Assessments

Current Charges \$466.84

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

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



an NRG company

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

Account: 12 463 457 - 7

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030017532882

001700001246345773000000466840000004668410

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

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

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



an NRG company

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

Date Due: 09/09/2020

Invoice Number 303 001 753 289 0	Amount Due \$ 14.65
--	-------------------------------

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	\$14.65
Payment 07/24/2020	-14.65
Balance Forward	0.00
Current Charges	14.65
Amount Due	\$14.65

Service Address:

3356 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

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

ESI ID:

10443720006830546

SCALAR Meter

Electric Usage Detail

Meter Number: UM00000000001500	
Current Meter Read	07/29/2020 80
Previous Meter Read	06/26/2020 0
kWh Multiplier	1
kWh Usage	80

Current Electric Charges Detail

33 Day Billing Period From 06/26/2020 To 07/29/2020

Fixed Price

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

TDSP Pass-Through Charges

From 06/26/2020 To 07/29/2020

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

Taxes and Assessments

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

Current Charges \$14.65

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

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



an NRG company

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

Account: 12 463 458 - 5

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030017532890

00170000124634585000000001465000000146540

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

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

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



an NRG company

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

Date Due: 09/09/2020

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

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	\$128.39
Payment 07/24/2020	-128.39
Balance Forward	0.00
Current Charges	240.67
Amount Due	\$240.67

Service Address:

33563 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720006139525

SCALAR Meter

Electric Usage Detail

Meter Number: 114606887LG

Current Meter Read	07/27/2020	90077
Previous Meter Read	06/24/2020	87231
kWh Multiplier		1
kWh Usage		2,846

Current Electric Charges Detail

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
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,846 kWh @ \$0.009918/kWh	28.23
Nuclear Decommissioning Fee	2,846 kWh @ \$0.000127/kWh	0.36
Distribution Charge (DUOS)	2,846 kWh @ \$0.021482/kWh	61.14
Energy Efficiency Cost Recovery		0.80
Distribution Cost Recovery Factor		1.43
Electricity Relief Program	2,846 kWh @ \$0.000330/kWh	0.94
Total TDSP Pass-Through Charges		101.02

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		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



an NRG company

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

Account: 12 463 459 - 3

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030017532908

001700001246345931000000240670000002406730

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

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

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



an NRG company

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

Date Due: 09/09/2020

Invoice Number 303 001 753 291 6	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
PUC 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
Amount Due	\$277.30

Service Address:

33562 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:

10443720006123343

SCALAR Meter

Electric Usage Detail

Load Factor	12.1 %
Meter Number: 159070104LG	
Current Meter Read	07/27/2020 3495
Previous Meter Read	06/24/2020 1773
kWh Multiplier	1
kWh Usage	1,722
Demand	18 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	1,722 kWh @ \$0.046860/kWh	80.69
Nodal Congestion Charge		0.54

TDSP Pass-Through Charges

From 06/24/2020 To 07/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	18 kW @ \$3.620742/kW	65.17
Nuclear Decommissioning Fee	18 kW @ \$0.053000/kW	0.95
Distribution Charge (DUOS)	18 kW @ \$4.497330/kW	80.95
Energy Efficiency Cost Recovery		0.60
Distribution Cost Recovery Factor		1.79
Electricity Relief Program	1,722 kWh @ \$0.000330/kWh	0.57
Total TDSP Pass-Through Charges		190.10

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.51
PUC Assessment		0.46
Total Taxes and Assessments		5.97
Current Charges		\$277.30

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



an NRG company

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

Account: 12 463 460 - 1

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030017532916

001700001246346011000000277300000002773030

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

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

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



an NRG company

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

Date Due: 09/09/2020

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

Questions or Comments?

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

Account Summary

Previous Amount Due	\$349.75
Payment 07/24/2020	-349.75
Balance Forward	0.00
Current Charges	883.41

Billing Date: Aug 10, 2020

Amount Due

\$883.41

Service Address:

3356 STATE HIGHWAY 31 E BARN BACK
ATHENS TX 75752

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

ESI ID:

10443720006123312

SCALAR Meter

Electric Usage Detail

Load Factor	21.8 %
Meter Number: 133888173LG	
Current Meter Read	07/27/2020 19804
Previous Meter Read	06/24/2020 12039
kWh Multiplier	1
kWh Usage	7,765
Demand	45 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	7,765 kWh @ \$0.046860/kWh	363.87
Nodal Congestion Charge		3.00

TDSP Pass-Through Charges

From 06/24/2020 To 07/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	45 kW @ \$3.620742/kW	162.93
Nuclear Decommissioning Fee	45 kW @ \$0.053000/kW	2.39
Distribution Charge (DUOS)	45 kW @ \$6.275746/kW	282.41
Energy Efficiency Cost Recovery		2.70
Distribution Cost Recovery Factor		4.48
Electricity Relief Program	7,765 kWh @ \$0.000330/kWh	2.56
Total TDSP Pass-Through Charges		497.54

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		17.54
PUC Assessment		1.46
Total Taxes and Assessments		19.00
Current Charges		\$883.41

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

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



an NRG company

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

Account: 12 463 461 - 9

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030017532924

001700001246346196000000883410000008834170

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

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

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



an NRG company

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

Date Due: 09/09/2020

Invoice Number 303 001 753 293 2	Amount Due \$ 706.92
--	--------------------------------

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	\$521.81
Payment 07/24/2020	-521.81
Balance Forward	0.00
Current Charges	706.92
Amount Due	\$706.92

Service Address:

3344 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052983

SCALAR Meter

Electric Usage Detail

Load Factor	29.6 %
Meter Number: 116975589LG	
Current Meter Read	07/27/2020 3839
Previous Meter Read	06/24/2020 3714
kWh Multiplier	60
kWh Usage	7,500
Demand	32 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	7,500 kWh @ \$0.046860/kWh	351.45
Nodal Congestion Charge		4.29

TDSP Pass-Through Charges

From 06/24/2020 To 07/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	32 kW @ \$3.620742/kW	115.86
Nuclear Decommissioning Fee	73 kW @ \$0.053000/kW	3.87
Distribution Charge (DUOS)	32 kW @ \$5.557887/kW	177.85
Energy Efficiency Cost Recovery		2.61
Distribution Cost Recovery Factor		7.27
Electricity Relief Program	7,500 kWh @ \$0.000330/kWh	2.48
Total TDSP Pass-Through Charges		350.01

Taxes and Assessments

PUC Assessment		1.17
Total Taxes and Assessments		1.17

Current Charges

\$706.92

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

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



an NRG company

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

Account: 12 463 462 - 7

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030017532932

001700001246346275000000706920000007069280

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

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

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



an NRG company

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

Date Due: 09/09/2020

SL17

Invoice Number 303 001 753 294 0	Amount Due \$ 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
PUC Certificate 10007

Account Summary

Previous Amount Due	\$238.97
Payment 07/24/2020	-238.97
Balance Forward	0.00
Current Charges	388.31

Billing Date: Aug 10, 2020

Amount Due

\$388.31

0017

Service Address:

3356 STATE HIGHWAY 31 E BARN FRONT
ATHENS TX 75752

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

ESI ID:

10443720001052890

SCALAR Meter

Electric Usage Detail

Load Factor	28 %
Meter Number: 154607214LG	
Current Meter Read	07/27/2020 11601
Previous Meter Read	06/24/2020 7608
kWh Multiplier	1
kWh Usage	3,993
Demand	18 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	3,993 kWh @ \$0.046860/kWh	187.11
Nodal Congestion Charge		1.21

TDSP Pass-Through Charges

From 06/24/2020 To 07/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	18 kW @ \$3.620742/kW	65.17
Nuclear Decommissioning Fee	18 kW @ \$0.053000/kW	0.95
Distribution Charge (DUOS)	18 kW @ \$4.497330/kW	80.95
Energy Efficiency Cost Recovery		1.39
Distribution Cost Recovery Factor		1.79
Electricity Relief Program	3,993 kWh @ \$0.000330/kWh	1.32
Total TDSP Pass-Through Charges		191.64

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		7.71
PUC Assessment		0.64
Total Taxes and Assessments		8.35
Current Charges		\$388.31

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

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



an NRG company

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

Account: 12 463 463 - 5

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030017532940

001700001246346359000000388310000003883140

850/1699

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

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

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



an NRG company

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

Date Due: 09/09/2020

SL17

Invoice Number 303 001 753 295 7	Amount Due \$ 126.72
--	--------------------------------

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	\$60.08
Payment 07/24/2020	-60.08
Balance Forward	0.00
Current Charges	126.72
Amount Due	\$126.72

0017

Service Address:

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

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

ESI ID:

10443720001052859

SCALAR Meter

Electric Usage Detail

Meter Number: 153549375LG

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

Current Electric Charges Detail

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

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
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,483 kWh @ \$0.009918/kWh	14.71
Nuclear Decommissioning Fee	1,483 kWh @ \$0.000127/kWh	0.19
Distribution Charge (DUOS)	1,483 kWh @ \$0.021482/kWh	31.86
Energy Efficiency Cost Recovery		0.42
Distribution Cost Recovery Factor		0.75
Electricity Relief Program	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.

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



an NRG company

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

Account: 12 463 464 - 3

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030017532957

001700001246346434000000126720000001267200

851/1701

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

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

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



an NRG company

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

Date Due: 09/09/2020

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

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	\$1,354.04
Payment 07/24/2020	-1,354.04
Balance Forward	0.00
Current Charges	1,562.73
Amount Due	\$1,562.73

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052828

SCALAR Meter

Electric Usage Detail

Load Factor	28.3 %
Meter Number: 112569547LG	
Current Meter Read	07/27/2020 7186
Previous Meter Read	06/24/2020 7071
kWh Multiplier	150
kWh Usage	17,250
Demand	77 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	17,250 kWh @ \$0.046860/kWh	808.34
Nodal Congestion Charge		7.00

TDSP Pass-Through Charges

From 06/24/2020 To 07/27/2020

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Transmission Cost Recov Factor	77 kW @ \$3.620742/kW	278.80
Nuclear Decommissioning Fee	77 kW @ \$0.053000/kW	4.08
Distribution Charge (DUOS)	77 kW @ \$5.227174/kW	402.49
Energy Efficiency Cost Recovery		6.00
Distribution Cost Recovery Factor		7.67
Electricity Relief Program	17,250 kWh @ \$0.000330/kWh	5.69
Total TDSP Pass-Through Charges		744.80

Taxes and Assessments

PUC Assessment		2.59
Total Taxes and Assessments		2.59

Current Charges

\$1,562.73

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



an NRG company

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

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 payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030017532965

001700001246346505000001562730000015627380

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

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

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



an NRG company

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

Date Due: 09/09/2020

Invoice Number 303 001 753 297 3	Amount Due \$ 10.79
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: 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:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052766

SCALAR Meter

Electric Usage Detail

Meter Number: 149195164LG

Current Meter Read	07/27/2020	2353
Previous Meter Read	06/24/2020	2320
kWh Multiplier		1
kWh Usage		33

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	33 kWh @ \$0.046860/kWh	1.55
Nodal Congestion Charge		0.02

TDSP Pass-Through Charges

From 06/24/2020 To 07/27/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	33 kWh @ \$0.009918/kWh	0.33
Distribution Charge (DUOS)	33 kWh @ \$0.021482/kWh	0.71
Energy Efficiency Cost Recovery		0.01
Distribution Cost Recovery Factor		0.02
Electricity Relief Program	33 kWh @ \$0.000330/kWh	0.01
Total TDSP Pass-Through Charges		9.20

Taxes and Assessments

PUC Assessment		0.02
Total Taxes and Assessments		0.02
Current Charges		\$10.79

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

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



an NRG company

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

Account: 12 463 466 - 8

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



3030017532973

001700001246346687000000010790000000107960

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

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

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



an NRG company

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

Date Due: 09/09/2020

SL17

Invoice Number 303 001 753 298 1	Amount Due \$ 254.07
--	--------------------------------

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	\$159.89
Payment 07/24/2020	-159.89
Balance Forward	0.00
Current Charges	254.07
Amount Due	\$254.07

0017

Service Address:

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

ESI ID:
10443720008289995
SCALAR Meter

Electric Usage Detail

Meter Number: 115412587LG	
Current Meter Read	07/28/2020 18870
Previous Meter Read	06/25/2020 15861
kWh Multiplier	1
kWh Usage	3,009

Current Electric Charges Detail

33 Day Billing Period From 06/25/2020 To 07/28/2020

Fixed Price

Actual Consumption* Price	3,009 kWh @ \$0.046860/kWh	141.00
Nodal Congestion Charge		1.27

TDSP Pass-Through Charges

From 06/25/2020 To 07/28/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	3,009 kWh @ \$0.009918/kWh	29.84
Nuclear Decommissioning Fee	3,009 kWh @ \$0.000127/kWh	0.38
Distribution Charge (DUOS)	3,009 kWh @ \$0.021482/kWh	64.64
Energy Efficiency Cost Recovery		0.85
Distribution Cost Recovery Factor		1.51
Electricity Relief Program	3,009 kWh @ \$0.000330/kWh	0.99
Total TDSP Pass-Through Charges		106.33

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.05
PUC Assessment		0.42
Total Taxes and Assessments		5.47

Current Charges		\$254.07
------------------------	--	-----------------

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

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



an NRG company

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

Account: 12 464 693 - 6

AMOUNT PAID \$: _____

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

Mail payment to:

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



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



3030017532981

001700001246469364000000254070000002540700

854/1707

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

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

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



an NRG company

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

Date Due: 09/09/2020

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

Questions or Comments?

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

Account Summary

Previous Amount Due	\$2,396.90
Payment 07/24/2020	-2,396.90
Balance Forward	0.00
Current Charges	2,642.91

Billing Date: Aug 10, 2020

Amount Due

\$2,642.91

Service Address:

109 W CORSICANA ST
ATHENS TX 75751-2441
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720001577069

SCALAR Meter

Electric Usage Detail

Load Factor	48 %
Meter Number: 112569601LG	
Current Meter Read	07/29/2020 25231
Previous Meter Read	06/26/2020 24927
kWh Multiplier	120
kWh Usage	36,480
Demand	96 kW

Current Electric Charges Detail

33 Day Billing Period From 06/26/2020 To 07/29/2020

Fixed Price

Actual Consumption* Price	36,480 kWh @ \$0.046860/kWh	1,709.45
Nodal Congestion Charge		17.85

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	96 kW @ \$3.620742/kW	347.59
Nuclear Decommissioning Fee	96 kW @ \$0.053000/kW	5.09
Distribution Charge (DUOS)	96 kW @ \$4.497330/kW	431.74
Energy Efficiency Cost Recovery		12.70
Distribution Cost Recovery Factor		9.56
Electricity Relief Program	36,480 kWh @ \$0.000330/kWh	12.04
Total TDSP Pass-Through Charges		858.79

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		52.44
PUC Assessment		4.38
Total Taxes and Assessments		56.82
Current Charges		\$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



an NRG company

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 payment to:

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



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



3030017532999

001700001246634776000002642910000026429170

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

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

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



an NRG company

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

Date Due: 09/09/2020

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

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	\$926.89
Payment 07/24/2020	-926.89
Balance Forward	0.00
Current Charges	1,018.21
Amount Due	\$1,018.21

Service Address:

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

ESI ID:
10443720001577410
SCALAR Meter

Electric Usage Detail

Load Factor	39.5 %
Meter Number: 107256113LG	
Current Meter Read	07/29/2020 16420
Previous Meter Read	06/26/2020 16206
kWh Multiplier	60
kWh Usage	12,840
Demand	41 kW

Current Electric Charges Detail

33 Day Billing Period From 06/26/2020 To 07/29/2020

Fixed Price

Actual Consumption* Price	12,840 kWh @ \$0.046860/kWh	601.68
Nodal Congestion Charge		6.76

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	41 kW @ \$3.620742/kW	148.45
Nuclear Decommissioning Fee	41 kW @ \$0.053000/kW	2.17
Distribution Charge (DUOS)	41 kW @ \$4.497330/kW	184.39
Energy Efficiency Cost Recovery		4.47
Distribution Cost Recovery Factor		4.08
Electricity Relief Program	12,840 kWh @ \$0.000330/kWh	4.24
Total TDSP Pass-Through Charges		387.87

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		20.21
PUC Assessment		1.69
Total Taxes and Assessments		21.90
Current Charges		\$1,018.21

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

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



an NRG company

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

Account: 12 466 348 - 5

AMOUNT PAID \$: _____

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

Mail payment to:

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



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



3030017533005

001700001246634850000001018210000010182140

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

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

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



an NRG company

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

Date Due: 09/09/2020

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

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	\$52.60
Payment 07/24/2020	-52.60
Balance Forward	0.00
Current Charges	76.79
Amount Due	\$76.79

Service Address:

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

ESI ID:
10443720001579146
SCALAR Meter

Electric Usage Detail

Meter Number: 154256369LG	
Current Meter Read	07/29/2020 16726
Previous Meter Read	06/26/2020 15887
kWh Multiplier	1
kWh Usage	839

Current Electric Charges Detail

33 Day Billing Period From 06/26/2020 To 07/29/2020

Fixed Price

Actual Consumption* Price	839 kWh @ \$0.046860/kWh	39.32
Nodal Congestion Charge		0.30

TDSP Pass-Through Charges

From 06/26/2020 To 07/29/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	839 kWh @ \$0.009918/kWh	8.32
Nuclear Decommissioning Fee	839 kWh @ \$0.000127/kWh	0.11
Distribution Charge (DUOS)	839 kWh @ \$0.021482/kWh	18.02
Energy Efficiency Cost Recovery		0.24
Distribution Cost Recovery Factor		0.42
Electricity Relief Program	839 kWh @ \$0.000330/kWh	0.28
Total TDSP Pass-Through Charges		35.51

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.53
PUC Assessment		0.13
Total Taxes and Assessments		1.66

Current Charges \$76.79

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

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



an NRG company

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

Account: 12 466 349 - 3

AMOUNT PAID \$: _____

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

Mail payment to:

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



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



3030017533013

001700001246634939000000076790000000767940

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

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

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



an NRG company

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

Date Due: 09/09/2020

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

Questions or Comments?

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

Account Summary

Billing Date: 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:

@PALESTINE AND LARKIN
ATHENS TX 75751

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

ESI ID:

10443720001579208

SCALAR Meter

Electric Usage Detail

Load Factor	55.4 %
Meter Number: 116107529LG	
Current Meter Read	07/29/2020 16866
Previous Meter Read	06/26/2020 16632
kWh Multiplier	60
kWh Usage	14,040
Demand	32 kW

Current Electric Charges Detail

33 Day Billing Period From 06/26/2020 To 07/29/2020

Fixed Price

Actual Consumption* Price	14,040 kWh @ \$0.046860/kWh	657.91
Nodal Congestion Charge		7.23

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	32 kW @ \$3.620742/kW	115.86
Nuclear Decommissioning Fee	56 kW @ \$0.053000/kW	2.97
Distribution Charge (DUOS)	32 kW @ \$5.227174/kW	167.27
Energy Efficiency Cost Recovery		4.89
Distribution Cost Recovery Factor		5.58
Electricity Relief Program	14,040 kWh @ \$0.000330/kWh	4.63
Total TDSP Pass-Through Charges		341.27

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		20.39
PUC Assessment		1.70
Total Taxes and Assessments		22.09
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



an NRG company

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 payment to:

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



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



3030017533021

001700001246635010000001028500000010285040

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

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

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



an NRG company

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

Date Due: 09/09/2020

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

Questions or Comments?

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

Account Summary

Billing Date: 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:

@LAW ENFORCEMENT BLDG
ATHENS TX 75751

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

ESI ID:

10443720001579239

SCALAR Meter

Electric Usage Detail

Load Factor	16.8 %
Meter Number: 147516142LG	
Current Meter Read	07/29/2020 81442
Previous Meter Read	06/26/2020 78775
kWh Multiplier	1
kWh Usage	2,667
Demand	20 kW

Current Electric Charges Detail

33 Day Billing Period From 06/26/2020 To 07/29/2020

Fixed Price

Actual Consumption* Price	2,667 kWh @ \$0.046860/kWh	124.98
Nodal Congestion Charge		1.51

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	20 kW @ \$3.620742/kW	72.41
Nuclear Decommissioning Fee	26 kW @ \$0.053000/kW	1.38
Distribution Charge (DUOS)	20 kW @ \$5.557887/kW	111.16
Energy Efficiency Cost Recovery		0.93
Distribution Cost Recovery Factor		2.59
Electricity Relief Program	2,667 kWh @ \$0.000330/kWh	0.88
Total TDSP Pass-Through Charges		229.42

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		7.22
PUC Assessment		0.60
Total Taxes and Assessments		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



an NRG company

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 payment to:

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



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



3030017533039

001700001246635192000000363730000003637320

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

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

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



an NRG company

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

Date Due: 09/09/2020

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

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	\$3,934.10
Payment 07/24/2020	-3,934.10
Balance Forward	0.00
Current Charges	4,063.25
Amount Due	\$4,063.25

Service Address:

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

ESI ID:

10443720001580448

SCALAR Meter

Electric Usage Detail

Load Factor	57.7 %
Meter Number: 112569598LG	
Current Meter Read	07/29/2020 27633
Previous Meter Read	06/26/2020 27262
kWh Multiplier	160
kWh Usage	59,360
Demand	130 kW

Current Electric Charges Detail

33 Day Billing Period From 06/26/2020 To 07/29/2020

Fixed Price

Actual Consumption* Price	59,360 kWh @ \$0.046860/kWh	2,781.61
Nodal Congestion Charge		20.19

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	130 kW @ \$3.620742/kW	470.70
Nuclear Decommissioning Fee	134 kW @ \$0.053000/kW	7.10
Distribution Charge (DUOS)	134 kW @ \$4.497330/kW	602.64
Energy Efficiency Cost Recovery		20.66
Distribution Cost Recovery Factor		13.35
Electricity Relief Program	59,360 kWh @ \$0.000330/kWh	19.59
Total TDSP Pass-Through Charges		1,174.11

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		80.61
PUC Assessment		6.73
Total Taxes and Assessments		87.34

Current Charges

\$4,063.25

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

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



an NRG company

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

Account: 12 466 353 - 5

AMOUNT PAID \$: _____

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

Mail payment to:

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



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



3030017533047

001700001246635358000004063250000040632550

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

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

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



an NRG company

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

Date Due: 09/09/2020

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

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	\$71.27
Payment 07/24/2020	-71.27
Balance Forward	0.00
Current Charges	100.64
Amount Due	\$100.64

Service Address:

201 E LARKIN ST UNIT V
ATHENS TX 75751-2020
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720007959788
SCALAR Meter

Electric Usage Detail

Meter Number: 142402928LG	
Current Meter Read	07/29/2020 19549
Previous Meter Read	06/26/2020 18420
kWh Multiplier	1
kWh Usage	1,129

Current Electric Charges Detail

33 Day Billing Period From 06/26/2020 To 07/29/2020

Fixed Price

Actual Consumption* Price	1,129 kWh @ \$0.046860/kWh	52.90
Nodal Congestion Charge		0.60

TDSP Pass-Through Charges

From 06/26/2020 To 07/29/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,129 kWh @ \$0.009918/kWh	11.20
Nuclear Decommissioning Fee	1,129 kWh @ \$0.000127/kWh	0.14
Distribution Charge (DUOS)	1,129 kWh @ \$0.021482/kWh	24.25
Energy Efficiency Cost Recovery		0.32
Distribution Cost Recovery Factor		0.57
Electricity Relief Program	1,129 kWh @ \$0.000330/kWh	0.37
Total TDSP Pass-Through Charges		44.97

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.00
PUC Assessment		0.17
Total Taxes and Assessments		2.17

Current Charges \$100.64

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

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



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 payment to:

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



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



3030017533054

001700001246635436000000100640000001006470

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

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

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



an NRG company

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

Date Due: 09/09/2020

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

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	\$84.30
Payment 07/24/2020	-84.30
Balance Forward	0.00
Current Charges	144.03
Amount Due	\$144.03

Service Address:

202 W CORSICANA ST
ATHENS TX 75751-2415
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720007468712
SCALAR Meter

Electric Usage Detail

Meter Number: 151091646LG	
Current Meter Read	07/29/2020 17122
Previous Meter Read	06/26/2020 15464
kWh Multiplier	1
kWh Usage	1,658

Current Electric Charges Detail

33 Day Billing Period From 06/26/2020 To 07/29/2020

Fixed Price

Actual Consumption* Price	1,658 kWh @ \$0.046860/kWh	77.69
Nodal Congestion Charge		1.00

TDSP Pass-Through Charges

From 06/26/2020 To 07/29/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,658 kWh @ \$0.009918/kWh	16.44
Nuclear Decommissioning Fee	1,658 kWh @ \$0.000127/kWh	0.21
Distribution Charge (DUOS)	1,658 kWh @ \$0.021482/kWh	35.62
Energy Efficiency Cost Recovery		0.47
Distribution Cost Recovery Factor		0.83
Electricity Relief Program	1,658 kWh @ \$0.000330/kWh	0.55
Total TDSP Pass-Through Charges		62.24

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.86
PUC Assessment		0.24
Total Taxes and Assessments		3.10

Current Charges \$144.03

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: 12 466 355 - 0

AMOUNT PAID \$: _____

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

Mail payment to:

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



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



3030017533062

001700001246635504000000144030000001440300

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

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

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



an NRG company

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

Date Due: 09/09/2020

Invoice Number 303 001 753 307 0	Amount Due \$ 4,259.63
--	----------------------------------

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	\$3,733.70
Payment 07/24/2020	-3,733.70
Balance Forward	0.00
Current Charges	4,259.63
Amount Due	\$4,259.63

Service Address:

125 N PRAIRIEVILLE ST
ATHENS TX 75751-2046
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720007636143
SCALAR Meter

Electric Usage Detail

Load Factor	46.9 %
Meter Number: 112569566LG	
Current Meter Read	07/29/2020 25908
Previous Meter Read	06/26/2020 25541
kWh Multiplier	160
kWh Usage	58,720
Demand	158 kW

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
Distribution Charge (DUOS)	158 kW @ \$4.497330/kW	710.58
Energy Efficiency Cost Recovery		20.43
Distribution Cost Recovery Factor		15.74
Electricity Relief Program	58,720 kWh @ \$0.000330/kWh	19.38
Total TDSP Pass-Through Charges		1,386.65

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		84.51
PUC Assessment		7.05
Total Taxes and Assessments		91.56
Current Charges		\$4,259.63

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

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



an NRG company

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

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 payment to:

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



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



3030017533070

001700001246635680000004259630000042596340

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

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

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



an NRG company

Reliant Account: 13 048 033 - 8

Date Due: 09/09/2020

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

SL17

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

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	\$23.81
Payment 07/24/2020	-23.81
Balance Forward	0.00
Current Charges	23.90
Amount Due	\$23.90

0017

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248

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

ESI ID:

10443720000294379

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000165611

Current Meter Read	07/17/2020	160
Previous Meter Read	06/16/2020	0
kWh Multiplier		1
kWh Usage		160

Current Electric Charges Detail

31 Day Billing Period From 06/16/2020 To 07/17/2020

Fixed Price

Actual Consumption* Price	160 kWh @ \$0.046860/kWh	7.50
Nodal Congestion Charge		0.03

TDSP Pass-Through Charges

From 06/16/2020 To 07/17/2020

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	160 kWh @ \$0.000234/kWh	0.04
Outdoor Lighting - Facilities	1 @ \$14.580000/EA	14.58
Distribution Cost Recovery Factor		0.26
Electricity Relief Program	160 kWh @ \$0.000330/kWh	0.05
Total TDSP Pass-Through Charges		16.19

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.14
PUC Assessment		0.04
Total Taxes and Assessments		0.18

Current Charges \$23.90

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

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



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

Account: 13 048 033 - 8

AMOUNT PAID \$: _____

Date Due	09/09/2020
Amount Due	\$ 23.90
Invoice Number	303 001 753 308 8

Mail payment to:

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



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



3030017533088

001700001304803387000000023900000000239060

894/1787

Reliant Account: 13 048 033 - 8

Date Due: 09/09/2020

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

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

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

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



an NRG company

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

Date Due: 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

Table with 2 columns: Invoice Number (303 001 753 309 6) and Amount Due (\$ 103.91)

Account Summary table showing 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:

206 N MURCHISON ST UNIT B
ATHENS TX 75751-2132

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

ESI ID:
10443720006251949
SCALAR Meter

Electric Usage Detail

Table with 3 columns: Meter Number (150728062LG), Current Meter Read (07/24/2020, 15953), Previous Meter Read (06/23/2020, 14785), kWh Multiplier (1), kWh Usage (1,168)

Current Electric Charges Detail

31 Day Billing Period From 06/23/2020 To 07/24/2020

Table of Current Electric Charges including Fixed Price (Actual Consumption* Price 54.73, Nodal Congestion Charge 0.70), TDSP Pass-Through Charges (TDSP Customer Charge 2.05, Delivery Point Charge 6.07, Transmission Cost Recov Factor 11.58, Nuclear Decommissioning Fee 0.15, Distribution Charge (DUOS) 25.09, Energy Efficiency Cost Recovery 0.33, Distribution Cost Recovery Factor 0.59, Electricity Relief Program 0.39), Total TDSP Pass-Through Charges 46.25, Taxes and Assessments (Gross Receipts Tax Reimbursement Charge 2.06, PUC Assessment 0.17), Total Taxes and Assessments 2.23, Current Charges \$103.91

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



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

Account: 13 715 211 - 2

AMOUNT PAID \$: _____

Table with 2 columns: Date Due (09/09/2020), Amount Due (\$ 103.91), Invoice Number (303 001 753 309 6)

Mail payment to:

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



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



3030017533096

001700001371521127000000103910000001039160

Reliant Account: 13 715 211 - 2

Date Due: 09/09/2020

Customer Name: HENDERSON COUNTY

Account Name: EVIDENCE BUILDING

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

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

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



an NRG company

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

Date Due: 09/09/2020

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

Questions or Comments?

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

Account Summary

Billing Date: 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:

9551 COUNTY ROAD 4719
LARUE TX 75770

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

ESI ID:

10443720007062758

SCALAR Meter

Electric Usage Detail

Meter Number: 156374109LG

Current Meter Read	08/04/2020	3149
Previous Meter Read	07/02/2020	2546
kWh Multiplier		1
kWh Usage		603

Current Electric Charges Detail

33 Day Billing Period From 07/02/2020 To 08/04/2020

Fixed Price

Actual Consumption* Price	603 kWh @ \$0.046860/kWh	28.26
Nodal Congestion Charge		0.38

TDSP Pass-Through Charges

From 07/02/2020 To 08/04/2020

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	603 kWh @ \$0.009918/kWh	5.98
Nuclear Decommissioning Fee	603 kWh @ \$0.000127/kWh	0.08
Distribution Charge (DUOS)	603 kWh @ \$0.021482/kWh	12.95
Energy Efficiency Cost Recovery		0.17
Distribution Cost Recovery Factor		0.30
Electricity Relief Program	603 kWh @ \$0.000330/kWh	0.20
Total TDSP Pass-Through Charges		27.80

Taxes and Assessments

PUC Assessment		0.09
Total Taxes and Assessments		0.09

Current Charges

\$56.53

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

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



an NRG company

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 payment to:

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



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



3030017533104

0017000016559210600000005653000000565340

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

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

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



an NRG company

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	TDSP CHRG	AGG FEE	MODAL ERCOT ANCL	OTHER CHRG	TAXES AND/OR ASSESS-MENTS	Total Current Chrg	Forward Balance	Total Due
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	\$324.47
10443720001386977	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	\$139.62
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	\$211.04
10443720001387163	000012454207 7	HENDERSON COUNTY	@BEHIND GRNDMAS_CHKN / MALAKOFF, TX 75148	303001753267 6	06/17/2020	07/17/2020	460.00	0	21.56	23.13	0.00	0.22	0.00	0.34	45.25	0.00	\$45.25
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	\$70.73
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	0	6.56	15.29	0.00	0.02	0.00	0.48	22.35	0.00	\$22.35
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	\$11.82
10443720005050983	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	\$17.84
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	\$81.47
10443720006194240	000012457210 8	HENDERSON COUNTY	206 N MURCHISON ST / ATHENS, TX 75751-2332	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	\$6,806.37
10443720007277044	000012457211 6	HENDERSON COUNTY	206 N MURCHISON ST UNIT A / ATHENS, TX 75751-2132	303001753274 2	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	\$237.16
10443720008847380	000012457212 4	HENDERSON COUNTY	208 N MURCHISON ST / ATHENS, TX 75751-2332	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	\$9,094.81
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	6.12	0.00	0.00	0.00	0.01	8.13	0.00	\$8.13
10443720001024897	000012458440 0	HENDERSON COUNTY	12103 FM 315 S / LARUE, TX 75770-5736	303001753277 5	06/20/2020	07/22/2020	2,466.00	0	115.56	88.61	0.00	1.48	0.00	0.34	205.99	0.00	\$205.99
10443720001020433	000012458441 8	HENDERSON COUNTY	9769 CR 4719 / ATHENS, TX 75751	303001753278 3	06/20/2020	07/22/2020	3,417.00	11	160.12	133.37	0.00	1.53	0.00	6.49	301.51	0.00	\$301.51
104437200010561321	000012461935 4	HENDERSON COUNTY	@N PRIVILLE GRDL / ATHENS, TX 75751	303001753279 1	06/26/2020	07/28/2020	70.00	0	3.28	8.27	0.00	0.01	0.00	0.26	11.82	0.00	\$11.82
10443720009806825	000012463449 4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	303001753280 9	06/25/2020	07/27/2020	1,388.00	0	64.10	52.78	0.00	0.88	0.00	0.20	117.96	0.00	\$117.96
10443720009565645	000012463450 2	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	444.86	0.00	2.07	0.00	1.07	642.88	0.00	\$642.88
10443720009565614	000012463451 0	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 7575	303001753282 5	06/25/2020	07/27/2020	6,183.00	50	289.74	546.72	0.00	1.39	0.00	1.39	839.92	0.00	\$839.92
10443720009565583	000012463452 8	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS, TX 7	303001753283 3	06/25/2020	07/27/2020	0.00	0	0.00	8.12	0.00	0.00	0.00	0.01	8.13	0.00	\$8.13
10443720008046039	000012463453 6	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E PARK / ATHENS, TX 75752	303001753284 1	06/25/2020	07/27/2020	730.00	0	34.21	31.95	0.00	0.30	0.00	0.11	66.57	0.00	\$66.57
10443720007723935	000012463454 4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS, TX 7	303001753285 8	06/25/2020	07/27/2020	1,886.00	17	88.38	181.94	0.00	0.53	0.00	0.45	271.30	0.00	\$271.30
10443720007682338	000012463455 1	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN 317 / ATHENS, TX 7	303001753286 6	06/25/2020	07/27/2020	0.00	0	0.00	8.12	0.00	0.00	0.00	0.18	8.30	0.00	\$8.30
10443720007678711	000012463456 9	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN MAIN / ATHENS, TX	303001753287 4	06/25/2020	07/27/2020	1,119.00	0	52.44	44.65	0.00	0.44	0.00	2.15	99.68	0.00	\$99.68
10443720007405163	000012463457 7	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	0.00	5.73	466.84	0.00	\$466.84
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	0	3.75	10.58	0.00	0.01	0.00	0.31	14.65	0.00	\$14.65
10443720006139525	000012463459 3	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 757	303001753290 8	06/25/2020	07/27/2020	2,846.00	0	133.36	101.02	0.00	1.11	0.00	5.18	240.67	0.00	\$240.67
10443720006123343	000012463460 1	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 757	303001753291 6	06/25/2020	07/27/2020	1,722.00	18	80.69	190.10	0.00	0.54	0.00	5.97	277.30	0.00	\$277.30
10443720006123312	000012463461 9	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN BACK / ATHENS, TX	303001753292 4	06/25/2020	07/27/2020	7,765.00	45	363.87	497.54	0.00	3.00	0.00	19.00	883.41	0.00	\$883.41
10443720001052983	000012463462 7	HENDERSON COUNTY	3344 STATE HIGHWAY 31 / ATHENS, TX 75752-4155	303001753293 2	06/25/2020	07/27/2020	7,500.00	32	351.45	390.01	0.00	4.29	0.00	1.17	706.92	0.00	\$706.92
10443720001052890	000012463463 5	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN FRONT / ATHENS, TX	303001753294 0	06/25/2020	07/27/2020	3,993.00	18	187.11	191.64	0.00	1.21	0.00	8.35	388.31	0.00	\$388.31
10443720001052859	000012463464 3	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 7575	303001753295 7	06/25/2020	07/27/2020	1,483.00	0	69.49	56.54	0.00	0.46	0.00	0.21	126.72	0.00	\$126.72
10443720001052828	000012463465 0	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	303001753296 5	06/25/2020	07/27/2020	17,250.00	77	808.34	744.80	0.00	7.00	0.00	2.59	1,562.73	0.00	\$1,562.73
10443720001052766	000012463466 8	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	303001753297 3	06/25/2020	07/27/2020	33.00	0	1.55	9.20	0.00	0.02	0.00	0.02	10.79	0.00	\$10.79
10443720008289995	000012464693 6	HENDERSON COUNTY	HIGHWAY 17S / ATHENS, TX 75751	303001753298 1	06/26/2020	07/28/2020	3,009.00	0	141.00	106.33	0.00	1.27	0.00	5.47	254.07	0.00	\$254.07
10443720001577069	000012466347 7	HENDERSON COUNTY	109 W CORSICANA ST / ATHENS, TX 75751-2441	303001753299 9	06/27/2020	07/29/2020	36,480.00	96	1,709.45	858.79	0.00	17.85	0.00	56.82	2,642.91	0.00	\$2,642.91
10443720001577410	000012466348 5	HENDERSON COUNTY	121 S PRAIRIEVILLE ST / ATHENS, TX 75751-2513	303001753300 5	06/27/2020	07/29/2020	12,040.00	41	601.68	387.87	0.00	6.76	0.00	21.90	1,018.21	0.00	\$1,018.21
10443720001578146	000012466349 3	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	\$76.79
10443720001579208	000012466350 1	HENDERSON COUNTY	@PALESTINE AND LARKIN / ATHENS, TX 75751	303001753302 1	06/27/2020	07/29/2020	14,040.00	32	657.91	341.27	0.00	7.23	0.00	22.09	1,028.50	0.00	\$1,028.50
10443720001579239	000012466351 9	HENDERSON COUNTY	@LAW ENFORCEMENT BLDG / ATHENS, TX 75751	303001753303 9	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	\$363.73
10443720001580448	000012466352 5	HENDERSON COUNTY	100 E TYLER ST / ATHENS, TX 75751-2561	303001753304 7	06/27/2020	07/29/2020	59,360.00	130	2,781.61	1,174.11	0.00	20.19	0.00	87.34	4,063.25	0.00	\$4,063.25
10443720007959788	000012466353 3	HENDERSON COUNTY	201 E LARKIN ST UNIT V / ATHENS, TX 75751-2020	303001753305 4	06/27/2020	07/29/2020	1,129.00	0	52.90	44.97	0.00	0.60	0.00	1.17	100.84	0.00	\$100.84
10443720007468712	000012466355 0	HENDERSON COUNTY	202 W CORSICANA ST / ATHENS, TX 75751-2415	303001753306 2	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	\$144.03
10443720007636143	000012466358 8	HENDERSON COUNTY	125 N PRAIRIEVILLE ST / ATHENS, TX 75751-2046	303001753307 0	06/27/2020	07/29/2020	58,720.00	158	2,751.62	1,386.65	0.00	29.80	0.00	91.56	4,259.63	0.00	\$4,259.63
1044372000294379	000013048033 8	JUSTICE OF THE PEACE OFFICE	1604 E ROYALL BLVD / MALAKOFF, TX 75148-9248	303001753308 8	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	\$23.90
10443720006251949	000013725211 2	EVIDENCE BUILDING	206 N MURCHISON ST UNIT B / ATHENS, TX 75751-2132	303001753309 6	06/24/2020	07/24/2020	1,168.00	0	54.73	46.25	0.00						



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

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



TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

PO Box 888
Kaufman, TX 75142-0888

RECEIVED
AUG 11 2020
AUDIT OFFICE

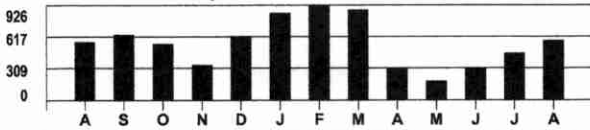
20044000613

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

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME			RATE	CLASS	SERVICE ADDRESS			METER NUMBER
40454407001		HENDERSON COUNTY ROAD			7	4	PREC 3 RD & BRIDGE			52963481
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
07/03/20	08/03/20	31	2	62713	63296	1		583	61.12	
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)									-7.93	
CUSTOMER CHARGE (REVERSE SIDE)									20.00	
3 175 MERC VAPOR YARD LIGHT									32.49	
TOTAL CURRENT CHARGES DUE 09/01/20									105.68	
PREVIOUS AMOUNT DUE									93.73	
THANK YOU FOR YOUR PAYMENT 07/23/20									-93.73	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										
TOTAL DUE									\$ 105.68	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount			
CURRENT BILLING PERIOD		31	583	19	2.36		CURRENT BILL Paid By		105.68	
PREVIOUS BILLING PERIOD		30	457	15	2.04		Paid After		105.68	
SAME PERIOD LAST YEAR		31	572	18	2.33		09/01/20		105.68	

Your Electricity Use Over The Last 13 Months



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

Co-op News

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



TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
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



HENDERSON COUNTY ROAD 19
125 N PRAIRIEVILLE ST STE 202 4946
ATHENS TX 75751-2070

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



01043 40454407001 5 0000000000 000010568 000010568 0

WHAT IS PCRFB?

The Power Cost Recovery Factor (PCRFB) is the formula used to adjust your electric bill to reflect increases or decreases in the cost of electricity TVEC purchases from its wholesale power supplier for distribution to its members. Some electric utilities refer to this type charge as fuel costs adjustments.

The base rate of the PCRFB includes the average cost of wholesale power purchased by the cooperative. The actual purchased cost each month is variable and may fluctuate from month to month. To prevent constant over-charge or under-charge, the PCRFB formula was developed to make appropriate adjustments on a monthly basis. Some months the PCRFB will be a positive and some months a negative. The amount is calculated by multiplying the "KWH Usage" by the PCRFB factor.

WHAT IS THE CUSTOMER CHARGE?

The Customer Charge assists in recovering a portion of the fixed costs associated with the delivery of electric service to each meter location. These costs are incurred by the Cooperative regardless of the amount of energy that is consumed at each meter location. The Customer Charge component includes billing, accounting, customer service, meter reading, a portion of the distribution wire expense for metering, transformers, general operations maintenance and other expenses based on service to a minimum size customer.



PO Box 888
Kaufman, TX 75142-0888

RECEIVED
AUG 11 2020
AUDIT OFFICE

200440006L3
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

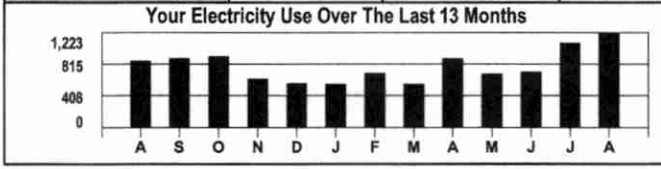
TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
40454407002	HENDERSON COUNTY ROAD		7	4	NEW BARN		80002170	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
07/03/20	08/03/20	31	2	1132	2355	1	1223	128.22
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)							1223	-12.23
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 09/01/20								135.99
PREVIOUS AMOUNT DUE								123.75
THANK YOU FOR YOUR PAYMENT 07/23/20								-123.75
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

TOTAL DUE		\$ 135.99	
DISCONNECT DATE/AMOUNT			
CURRENT BILL	Paid By	09/01/20	135.99
	Paid After	09/01/20	135.99

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	1223	39	4.39
PREVIOUS BILLING PERIOD	30	1094	36	4.13
SAME PERIOD LAST YEAR	31	866	28	3.29



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

Co-op News

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
www.tvec.net
ADDRESS SERVICE REQUESTED

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		



HENDERSON COUNTY ROAD 19
125 N PRAIRIEVILLE ST STE 202 4946
ATHENS TX 75751-2070

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

01043 40454407002 3 0000000000 000013599 000013599 9

WHAT IS PCRFB?

The Power Cost Recovery Factor (PCRFB) is the formula used to adjust your electric bill to reflect increases or decreases in the cost of electricity TVEC purchases from its wholesale power supplier for distribution to its members. Some electric utilities refer to this type charge as fuel costs adjustments.

The base rate of the PCRFB includes the average cost of wholesale power purchased by the cooperative. The actual purchased cost each month is variable and may fluctuate from month to month. To prevent constant over-charge or under-charge, the PCRFB formula was developed to make appropriate adjustments on a monthly basis. Some months the PCRFB will be a positive and some months a negative. The amount is calculated by multiplying the "KWH Usage" by the PCRFB factor.

WHAT IS THE CUSTOMER CHARGE?

The Customer Charge assists in recovering a portion of the fixed costs associated with the delivery of electric service to each meter location. These costs are incurred by the Cooperative regardless of the amount of energy that is consumed at each meter location. The Customer Charge component includes billing, accounting, customer service, meter reading, a portion of the distribution wire expense for metering, transformers, general operations maintenance and other expenses based on service to a minimum size customer.

WHAT IS PCRFB?

The Power Cost Recovery Factor (PCRFB) is the formula used to adjust your electric bill to reflect increases or decreases in the cost of electricity TVEC purchases from its wholesale power supplier for distribution to its members. Some electric utilities refer to this type charge as fuel costs adjustments.

The base rate of the PCRFB includes the average cost of wholesale power purchased by the cooperative. The actual purchased cost each month is variable and may fluctuate from month to month. To prevent constant over-charge or under-charge, the PCRFB formula was developed to make appropriate adjustments on a monthly basis. Some months the PCRFB will be a positive and some months a negative. The amount is calculated by multiplying the "KWH Usage" by the PCRFB factor.

WHAT IS THE CUSTOMER CHARGE?

The Customer Charge assists in recovering a portion of the fixed costs associated with the delivery of electric service to each meter location. These costs are incurred by the Cooperative regardless of the amount of energy that is consumed at each meter location. The Customer Charge component includes billing, accounting, customer service, meter reading, a portion of the distribution wire expense for metering, transformers, general operations maintenance and other expenses based on service to a minimum size customer.

WHAT IS PCRFB?

The Power Cost Recovery Factor (PCRFB) is the formula used to adjust your electric bill to reflect increases or decreases in the cost of electricity TVEC purchases from its wholesale power supplier for distribution to its members. Some electric utilities refer to this type charge as fuel costs adjustments.

The base rate of the PCRFB includes the average cost of wholesale power purchased by the cooperative. The actual purchased cost each month is variable and may fluctuate from month to month. To prevent constant over-charge or under-charge, the PCRFB formula was developed to make appropriate adjustments on a monthly basis. Some months the PCRFB will be a positive and some months a negative. The amount is calculated by multiplying the "KWH Usage" by the PCRFB factor.

WHAT IS THE CUSTOMER CHARGE?

The Customer Charge assists in recovering a portion of the fixed costs associated with the delivery of electric service to each meter location. These costs are incurred by the Cooperative regardless of the amount of energy that is consumed at each meter location. The Customer Charge component includes billing, accounting, customer service, meter reading, a portion of the distribution wire expense for metering, transformers, general operations maintenance and other expenses based on service to a minimum size customer.



TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

PO Box 888
Kaufman, TX 75142-0888

20044000612

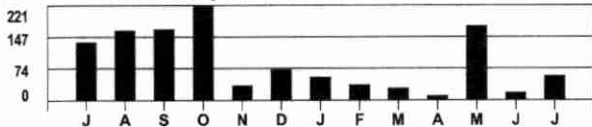
RECEIVED
AUG 10 2020
AUDIT OFFICE

Please see reverse side for explanation of
PCRf and customer charges

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

ACCOUNT NUMBER		ACCOUNT NAME			RATE	CLASS	SERVICE ADDRESS			METER NUMBER
40451884002		HENDERSON COUNTY			8	4	HWY 175 / COUNTY BARN			53187123
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
06/21/20	07/21/20	30	2	1531	1589	1		58	7.54	
DEMAND: READING		BILL TYPE		ACTUAL		BILLED				
16.129		R		16.129		16.129		0.00		
-0.010000		PCRf ADJUSTMENT (REVERSE SIDE)						58	-0.58	
OPERATION ROUND UP								0.28		
CUSTOMER CHARGE (REVERSE SIDE)								40.00		
COUNTY TAX								0.82		
STATE TAX								2.94		
TOTAL CURRENT CHARGES DUE 08/21/20								51.00		
PREVIOUS AMOUNT DUE								46.00		
THANK YOU FOR YOUR PAYMENT 07/16/20								-46.00		
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE										
TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										
TOTAL DUE									\$ 51.00	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount				
CURRENT BILLING PERIOD		30	58	2	1.57	CURRENT BILL		Paid By	08/21/20	51.00
PREVIOUS BILLING PERIOD		31	18	1	1.36	Paid After		08/21/20	51.00	
SAME PERIOD LAST YEAR		30	136	5	1.88					

Your Electricity Use Over The Last 13 Months



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

Co-op News

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
www.tvec.net
ADDRESS SERVICE REQUESTED

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		

HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 4981
ATHENS TX 75751-2070

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

01043 40451884002 2 0000000000 000005100 000005100 2

WHAT IS PCRFB?

The Power Cost Recovery Factor (PCRFB) is the formula used to adjust your electric bill to reflect increases or decreases in the cost of electricity TVEC purchases from its wholesale power supplier for distribution to its members. Some electric utilities refer to this type charge as fuel costs adjustments.

The base rate of the PCRFB includes the average cost of wholesale power purchased by the cooperative. The actual purchased cost each month is variable and may fluctuate from month to month. To prevent constant over-charge or under-charge, the PCRFB formula was developed to make appropriate adjustments on a monthly basis. Some months the PCRFB will be a positive and some months a negative. The amount is calculated by multiplying the "KWH Usage" by the PCRFB factor.

WHAT IS THE CUSTOMER CHARGE?

The Customer Charge assists in recovering a portion of the fixed costs associated with the delivery of electric service to each meter location. These costs are incurred by the Cooperative regardless of the amount of energy that is consumed at each meter location. The Customer Charge component includes billing, accounting, customer service, meter reading, a portion of the distribution wire expense for metering, transformers, general operations maintenance and other expenses based on service to a minimum size customer.



PO Box 888
Kaufman, TX 75142-0888

20044000641

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

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
30027997001	HENDERSON COUNTY PRECINCT		7	4	GARBAGE DUMP PCT 3		52958007	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
06/05/20	07/05/20	30	2	11653	11718	1	65	6.81
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)								-0.65
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 08/04/20								26.16
PREVIOUS AMOUNT DUE								23.09
THANK YOU FOR YOUR PAYMENT 06/25/20								-23.09
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>RECEIVED</p> <p>JUL 27 2020</p> <p>AUDIT OFFICE</p> </div>								
TOTAL DUE							\$	26.16
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount		
CURRENT BILLING PERIOD	30	65	2	0.87		CURRENT BILL Paid By 08/04/20 26.16		
PREVIOUS BILLING PERIOD	31	31	1	0.74		Paid After 08/04/20 26.16		
SAME PERIOD LAST YEAR	30	48	2	0.82				
<p>Your Electricity Use Over The Last 13 Months</p>				<p>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.</p>				

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
www.tvec.net
ADDRESS SERVICE REQUESTED

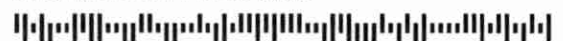
ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	26.16
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/14/20	08/04/20	26.16
ENTER AMOUNT PAID		

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



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



01043 30027997001 9 0000000000 000002616 000002616 5



PO Box 888
Kaufman, TX 75142-0888

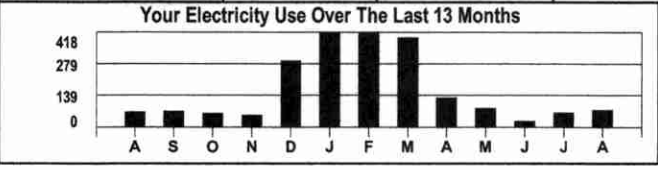
RECEIVED
AUG 17 2020
AUDIT OFFICE

20044000641

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

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
30027997001	HENDERSON COUNTY PRECINCT		7	4	GARBAGE DUMP PCT 3		52958007	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
07/05/20	08/05/20	31	2	11718	11797	1	79	8.28
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)							79	-0.79
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 09/02/20								27.49
PREVIOUS AMOUNT DUE								26.16
THANK YOU FOR YOUR PAYMENT 08/06/20								-26.16
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE								\$ 27.49
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount			
CURRENT BILLING PERIOD	31	79	3	0.89	CURRENT BILL Paid By		09/02/20 27.49	
PREVIOUS BILLING PERIOD	30	65	2	0.87	Paid After		09/02/20 27.49	
SAME PERIOD LAST YEAR	31	68	2	0.85				



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

Co-op News

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
www.tvec.net
ADDRESS SERVICE REQUESTED

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



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



01043 30027997001 9 0000000000 000002749 000002749 4

WHAT IS PCRFB?

The Power Cost Recovery Factor (PCRFB) is the formula used to adjust your electric bill to reflect increases or decreases in the cost of electricity TVEC purchases from its wholesale power supplier for distribution to its members. Some electric utilities refer to this type charge as fuel costs adjustments.

The base rate of the PCRFB includes the average cost of wholesale power purchased by the cooperative. The actual purchased cost each month is variable and may fluctuate from month to month. To prevent constant over-charge or under-charge, the PCRFB formula was developed to make appropriate adjustments on a monthly basis. Some months the PCRFB will be a positive and some months a negative. The amount is calculated by multiplying the "KWH Usage" by the PCRFB factor.

WHAT IS THE CUSTOMER CHARGE?

The Customer Charge assists in recovering a portion of the fixed costs associated with the delivery of electric service to each meter location. These costs are incurred by the Cooperative regardless of the amount of energy that is consumed at each meter location. The Customer Charge component includes billing, accounting, customer service, meter reading, a portion of the distribution wire expense for metering, transformers, general operations maintenance and other expenses based on service to a minimum size customer.



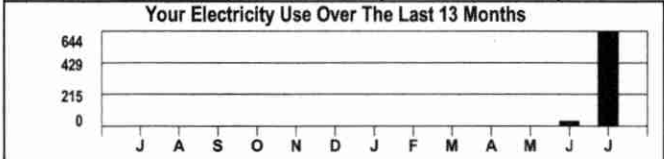
PO Box 888
Kaufman, TX 75142-0888

20044000613

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

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
30027997002	HENDERSON COUNTY PRECINCT		7	4	10731 HIGHWAY 31 EAST		80002236	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
06/05/20	07/05/20	30	2	37	681	1	644	67.52
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)							644	-6.44
OPERATION ROUND UP								0.92
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 08/04/20								82.00
PREVIOUS AMOUNT DUE								24.00
THANK YOU FOR YOUR PAYMENT 06/25/20								-24.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
RECEIVED								
JUL 27 2020								
AUDIT OFFICE								
TOTAL DUE							\$	82.00
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount		
CURRENT BILLING PERIOD	30	644	21	2.70				
PREVIOUS BILLING PERIOD	31	37	1	0.76		CURRENT BILL	Paid By 82.00	
SAME PERIOD LAST YEAR	0	0	0	0.00		Paid After	82.00	



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

Co-op News

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
www.tvec.net
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		

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

01043 30027997002 7 0000000000 000008200 000008200 0



PO Box 888
Kaufman, TX 75142-0888

RECEIVED
AUG 17 2020
AUDIT OFFICE

20044000613
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

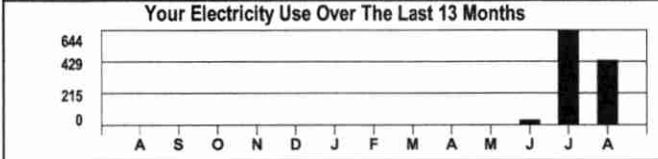
Please see reverse side for explanation of PCRf and customer charges

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

ACCOUNT NUMBER	ACCOUNT NAME	RATE	CLASS	SERVICE ADDRESS	METER NUMBER			
30027997002	HENDERSON COUNTY PRECINCT	7	4	10731 HIGHWAY 31 EAST	80002236			
SERVICE FROM	TO	NO. DAYS	RDG CODE	READING PREVIOUS	PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/05/20	08/05/20	31	2	681	1123	1	442	46.34
-0.010000 PCRf ADJUSTMENT (REVERSE SIDE)								-4.42
OPERATION ROUND UP								0.08
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 09/02/20								62.00
PREVIOUS AMOUNT DUE								82.00
THANK YOU FOR YOUR PAYMENT 08/06/20								-82.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

TOTAL DUE	\$ 62.00
DISCONNECT DATE/AMOUNT	
CURRENT BILL	Paid By 09/02/20 62.00
	Paid After 09/02/20 62.00

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	442	14	2.00
PREVIOUS BILLING PERIOD	30	644	21	2.70
SAME PERIOD LAST YEAR	0	0	0	0.00



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

Co-op News

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
www.tvec.net
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		

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

01043 30027997002 7 0000000000 000006200 000006200 6

WHAT IS PCRFB?

The Power Cost Recovery Factor (PCRFB) is the formula used to adjust your electric bill to reflect increases or decreases in the cost of electricity TVEC purchases from its wholesale power supplier for distribution to its members. Some electric utilities refer to this type charge as fuel costs adjustments.

The base rate of the PCRFB includes the average cost of wholesale power purchased by the cooperative. The actual purchased cost each month is variable and may fluctuate from month to month. To prevent constant over-charge or under-charge, the PCRFB formula was developed to make appropriate adjustments on a monthly basis. Some months the PCRFB will be a positive and some months a negative. The amount is calculated by multiplying the "KWH Usage" by the PCRFB factor.

WHAT IS THE CUSTOMER CHARGE?

The Customer Charge assists in recovering a portion of the fixed costs associated with the delivery of electric service to each meter location. These costs are incurred by the Cooperative regardless of the amount of energy that is consumed at each meter location. The Customer Charge component includes billing, accounting, customer service, meter reading, a portion of the distribution wire expense for metering, transformers, general operations maintenance and other expenses based on service to a minimum size customer.



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 OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	2800	2600	200	28.43
WTR DIST FEE				0.01
REGULATORY ASSMNT				0.14

RECEIVED
AUG - 3 2020
AUDIT OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	1743	8/15/20
NET AMOUNT TO BE PAID		
28.58		

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT # 1743 7/30/2020

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
7	23	1	28.58

HENDERSON CTY PCT 4 #2
125 N PRAIRIEVILLE ST
STE 202
ATHENS TX 75751-2070

[Handwritten Signature] 10044200534



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 OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR	20300	8800	11,500	67.68
WTR DIST FEE				0.58
REGULATORY ASSESSMENT				0.34



CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
2	272	8/15/20
NET AMOUNT TO BE PAID:		
68.60		

MAIL THIS STUB WITH YOUR PAYMENT



METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
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