

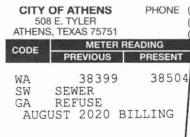
Henderson County Utility Report - September 2020

Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Special Info Invoice Control	Extended Line Item Value
ATHENS CITY OF	20200915		WATER & SEWAGE	12-3290-05 judicial		334.37
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.00
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	1		125.02
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	08-2450-01 maintenance shop		48.00
ATHENS CITY OF	20200915	82640	WATER & SEWAGE			66.09
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	04-0862-00 fairgrounds		124.60
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	04-0870-00 senior ctzn		59.16
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	05-1280-00 larkin bldgs		232.00
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	03-3090-00 justice center		15,863.01
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	04-0850-00 fairgrounds		209.44
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	04-0860-00 fairgrounds arena		311.84
ATHENS CITY OF	20200915	82640	WATER & SEWAGE			302.30
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	01-0335-02 n Prairieville spklr		113.90
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	-		19.00
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	•		109.79
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	01-0328-02 pinkerton spklr		30.40
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	01-0230-00 courthouse		717.41
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	01-0235-00 courthouse spklr		492.67
ATHENS CITY OF	20200915	82640	WATER & SEWAGE	•		71.44
ATMOS ENERGY	20200915	82644	NATURAL GAS	3043892072-JP4	ACCT#3043892072	50.48
ATMOS ENERGY	20200915		NATURAL GAS	3037644664-PCT1	3037644664	46.79
ATMOS ENERGY	20200913		NATURAL GAS	100 E TYLER	3023744153	52.01
ATMOS ENERGY	20200922		NATURAL GAS	125.N PRAIRIEVILLE	3038308810	50.22
ATMOS ENERGY	20200922		NATURAL GAS	109 W CORSICANA	3034867787	47.47
ATMOS ENERGY	20200922		NATURAL GAS	206 N MURCHISON	3038583791	2,531.00
ATMOS ENERGY	20200922		NATURAL GAS		4019227737	51.39
ATMOS ENERGY	20200922		NATURAL GAS	(SHOP) 203 E LARKIN	3040681180	52.58
ATMOS ENERGI	20200322	02011	DATUKAL GAS	205 L LAKKIN	JUTUU0110U	32.36

ATMOS ENERGY	20200922	82811 NATURAL GAS	121 S PRAIRIEVILLE	3043077622	47.47
LEAGUEVILLE WSC	20200915	82696 WATER & SEWAGE		436-PCT3	46.04
MALAKOFF CITY OF	20200901	82531 WATER & SEWAGE		1445-PCT1	76.10
MALAKOFF CITY OF	20200901	82531 WATER & SEWAGE	3	594-JP5	84.97
POYNOR COMMUNITY WSC	20200915	82721 WATER & SEWAGE	E 53-JP4	53	35.18
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	42044-JP5	AUGUST	358.86
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	42051-PCT1	AUGUST	163.24
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	42069-PCT1	AUGUST	232.26
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	42077-PCT1 DUMP	AUGUST	53.44
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	42085-MAINT SHOP	AUGUST	70.09
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	72066-SR CTZN GD LT	AUGUST	22.34
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	72074-FG GD LT1	AUGUST	11.82
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	72082-SR CTZN GD LT	AUGUST	17.84
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	72090-FG GD LT2	AUGUST	81.44
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	72108-JUST CTR	AUGUST	6,745.41
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	72116-JUST CTR	AUGUST	221.98
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	72124-JAIL	AUGUST	8,990.26
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	84392-JP4	AUGUST	8.13
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	84400-JP4	AUGUST	225.01
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	84418-PCT4 BARN	AUGUST	275.86
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	19354-GD LT PRAIRIEVILLE	AUGUST	11.82
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34494-FG OFFICE	AUGUST	105.89
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34502-FG RV 5	AUGUST	644.44

RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34510-FG RV 4	AUGUST	638.94
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34528-FG OUTDOOR ARENA	AUGUST	8.13
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34536-FG GIFT	AUGUST	40.03
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34544-FG ARENA	AUGUST	222.48
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34551-FG SIGN	AUGUST	8.30
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34569-FG MAIN SIGN	AUGUST	87.76
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34577-CHANDLER ANNEX	AUGUST	423.83
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34585-FG GD LT 3	AUGUST	14.65
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34593-FG RV 2	AUGUST	142.93
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34601-FG RV 1	AUGUST	300.75
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34619-FG BACK BARN	AUGUST	475.41
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34627-SR CTZN	AUGUST	557.20
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34635-FG BARN	AUGUST	318.01
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34643-FG RV 1	AUGUST	70.62
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34650-FG COLISEUM	AUGUST	1,382.22
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	34668-FG RIFLE	AUGUST	10.14
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	46936-RADIO TOWER	AUGUST	186.74
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	63477-JUD COMPLEX	AUGUST	2,580.21
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	63485-CWM LIBRARY	AUGUST	921.23
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	63493-LARKIN	AUGUST	51.29
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	63501-LARKIN ST	AUGUST	988.18
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	63519-LARKIN	AUGUST	377.31

RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	63535-COURTHOUSE	AUGUST	3,526.53
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	63543-LARKIN	AUGUST	79.46
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	63550-ANNEX D	AUGUST	144.66
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	63568-ANNEX B	AUGUST	3,981.46
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	80338-JP5 GD LT	AUGUST	23.88
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	52112-EVIDENCE BLDG	AUGUST	112.28
RELIANT ENERGY RETAIL SERVICES	20200915	82726 ELECTRICITY	JP4 BLDG-92106	AUGUST	62.20
TRINITY VALLEY ELEC COOP INC	20200915	82758 ELECTRICITY	TOWER BLDG	40459455002	72.92
TRINITY VALLEY ELEC COOP INC	20200915	82758 ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	174.70
TRINITY VALLEY ELEC COOP INC	20200915	82758 ELECTRICITY	PCT 2	ACCT#40451884001	218.66
TRINITY VALLEY ELEC COOP INC	20200915	82758 ELECTRICITY	PCT 2 - PUGMILL	ACCT#40451884002	63.00
TRINITY VALLEY ELEC COOP INC	20200922	82883 ELECTRICITY	РСТ3	PCT3 ACCT#40454407001	104.68
TRINITY VALLEY ELEC COOP INC	20200922	82883 ELECTRICITY	PCT 3 BARN	PCT 3 ACCT#40454407002	131.85
TRINITY VALLEY ELEC COOP INC	20200922	82883 ELECTRICITY	PCT 3 WASTE	PCT 3 ACCT#30027997001	26.91
TRINITY VALLEY ELEC COOP INC	20200922	82883 ELECTRICITY	PCT 3 FUEL PUMP	PCT 3-30027997002	93.00
VIRGINIA HILL WATER SUPPLY	20200915	82769 WATER & SEWAG	E 272-PCT4		42.96
VIRGINIA HILL WATER SUPPLY	20200915	82769 WATER & SEWAG	E 1743	1743	28.07
				Total	\$59,385.25



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

(903) 677-6621

110405		ACIIVA	
USAGE	AMOUNT	ACCOUNT NUMBER	AMOUNT DUE
REG	EIVED 59	12-3290-05	334.37
105		DUE DATE	AMOUNT DUE WITH PENALTY
CED ()	141.57	09/16/2020	334.37
SEPU	2 2020	SERVICE FROM	SERVICE TO
ALIDIT	0==	07/17/2020	08/19/2020
AUDII	OFFICE	PAYMENTS CAN ALSO	BE MADE ONLINE AT:

109 W CORSICANA

SERVICE FROM

07/17/2020

SERVICE TO

STI	AMOUNT DUE	DUE DATE

08/19/2020

09/16/2020 334.37

334.37

109 W CORSICANA

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

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

PAY BY DUE DATE TO AVOID PENALTY

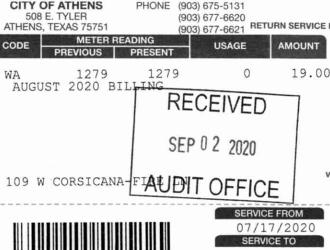
75751-2070

ACCOUNT NUMBER

AMOUNT DUE

12-3290-05 PLEASE RETURN THIS STUB WITH PAYMENT

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ACIIVE	118111111111111111111111111111111111111
ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.00
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2020	19.00
SERVICE FROM	SERVICE TO
07/17/2020	08/19/2020

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

07/17/2020

08/19/2020

AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY

> 19.00 09/16/2020

19.00

109 W CORSICANA-FIRE LN

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

ATHENS TX

ACTIVE

75751-2441

ACCOUNT NUMBER

12-3291-00 STUB WITH PAYMENT



CITY OF ATHENS PHONE (903) 675-5131 FIRST CLASS MAIL 508 F. TYLER (903) 677-6620 U.S. POSTAGE PAID ATHENS, TEXAS 75751 ATHENS TX (903) 677-6621 RETURN SERVICE REQUESTED PERMIT NO. 129 METER READING ACTIVE USAGE CODE **AMOUNT** ACCOUNT NUMBER AMOUNT DUE **PREVIOUS** PRESENT 125 02 12-2910-00 1295B 12922 WA AMOUNT DUE WITH PENALTY 26.89 DUE DATE SW SEWER 64.06 GA REFUSE 125.02 09/16/2020 AUGUST 2020 BILLING SERVICE TO SERVICE FROM AUDIT OFFICE 08/19/2020 07/17/2020 PAYMENTS CAN ALSO BE MADE ONLINE AT: ww.municipalonlinepayments.com/athenstx PAY BY DUE DATE TO AVOID PENALTY 121 S PR'VILLE SERVICE FROM 07/17/2020 121 S PR'VILLE SERVICE TO SORT CRRT C002 00/10/2020 OTIIA** AMOUNT DUE WITH PENALTY DUE DATE AMOUNT DUE

09/16/2020 125.02

125.02

OFFICE AUDITOR'S COUNTY I.TBRARY ST STE 20

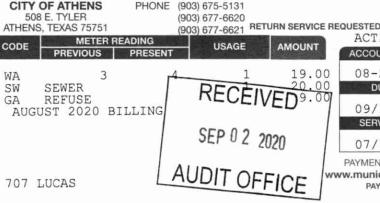
PRAIRIEVILLE ATHENS TX

75751-2070

ACCOUNT NUMBER

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PI 2 29 10 700



529

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

ACTIVE	V 271411 140. 120
ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	48.00
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2020	48.00
SERVICE FROM	SERVICE TO
07/17/2020	08/19/2020

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

SERVICE FROM

07/17/2020

SERVICE TO

08/19/2020

AMOUNT DUE DUE DATE: AMOUNT DUE WITH PENALTY

48.00 09/16/2020

48.00

707 LUCAS

**AUTO SORT CRRT C002

AUDITOR'S OFFICE

HENDERSON CTY-MAINTANCE SHOP 125 N PRAIRIEVILLE ST STE 20

ATHENS TX

75751-2070

ACCOUNT NUMBER

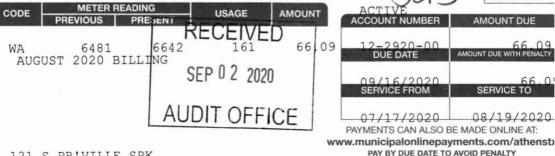
08-2450-01 PLEASE RETURN THIS STUB WITH PAYMENT - դերգրդիիի արև բարարի արև արևի արևի արևի արևության և

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

(903) 677-6621

RETURN SERVICE REQUESTED

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



SERVICE FROM

121 S PR'VILLE SPK

07/17/2020 SERVICE TO

00/10/2020 AMOUNT DUE WITH PENALTY

09/16/2020 66.09

DUE DATE

66.09

121 S PR'VILLE SPK

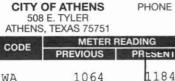
**AUTO SORT CRRT C002 125 N PRATRIEVILLE ST STE 2 ATHENS TX 75751-207

ACCOUNT NUMBER

AMOUNT DUE

PI 12-2920 TOO

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AUGUST

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

-6621 RET

USAGE

SFP 0 2 2020

RETURN SERVICE REQUESTED

AMOUNT

673

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

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	124.60
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2020	124.60
SERVICE FROM	SERVICE TO
07/17/2020	08/19/2020

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

AUDIT OFFIC

2020 BILLING

3356 HWY 31 E//2" W/O

SERVICE FROM

07/17/2020 SERVICE TO

M

3356 HWY 31 E//2" W/O

MOUNT DUE DUE DATE AMOUNT DUE WITH PENALT

124.60 09/16/2020

124.60

**AUTO SORT CRRT C002 AUDITOR'S OFFICE

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

75751-2070

ACCOUNT NUMBER

04-0862-00 PLEASE RETURN THIS STUB WITH PAYMENT ՈՈՒՎՈՒիսԿոկոՄՈՒԻՈՒՈՒՈՒՈՒՈՒԳԳՈՒՈՒԵՐ*։*

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

(903) 677-6621

RETURN SERVICE REQUESTED

524

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

CODE	METER F	CONTRACTOR OF THE PARTY OF THE	USAGE	AMOUNT	ACTIVE	
	PREVIOUS	PRESENT			ACCOUNT NUMBER	AMOUNT DUE
WA SW	11448 SEWER	11489	RECEI	VED3.15	04-0870-00 DUE DATE	59.16 AMOUNT DUE WITH PENALTY
AUG	UST 2020 E	BILLING	SEP 0 2		09/16/2020 SERVICE FROM	59.16 SERVICE TO
			021 02	2020	07/17/2020	08/19/2020
3344	HWY 31 E/	SNR CITZ	AUDIT O	FFICE .	PAYMENTS CAN ALSO B rww.municipalonlinepay PAY BY DUE DATE TO	yments.com/athenstx

SERVICE FROM

07/17/2020 SERVICE TO

08/19/2020 OUNT DUE WITH PENALTY

59.16 09/16/2020

DUE DATE

59.16

3344 HWY 31 E/SNR CITZ BL

**AUTO SORT CRRT C002

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

75751-207(

ACCOUNT NUMBER

AMOUNT DUE

PLEASE RETURN THIS

<u>ԿիթիկիդենավՍիկիվեկիիվիկիկիկոնիալի</u>հար

CITY OF ATHENS PHONE (903) 675-5131 FIRST CLASS MAIL 508 E. TYLER (903) 677-6620 U.S. POSTAGE PAID ATHENS, TEXAS 75751 ATHENS, TX (903) 677-6621 RETURN SERVICE REQUESTED PERMIT NO. 129 METER READING ACTIVE USAGE **AMOUNT** CODE **PREVIOUS** PRESENT ACCOUNT NUMBER AMOUNT DUE 05-1280-00 105.23 23640 WA **DUE DATE** RECEIVED 46,29 SW SEWER 80.48 GA REFUSE 09/16/2020 AUGUST 2020 BILLING SERVICE FROM SERVICE TO SEP 0 2 2020 07/17/2020 08/19/2020 PAYMENTS CAN ALSO BE MADE ONLINE AT: www.municipalonlinepayments.com/athensts AUDIT OFFICE PAY BY DUE DATE TO AVOID PENALTY 201 E LARKIN/2" SERVICE FROM 07/17/2020 201 F. LARKIN/2" SERVICE 10

AMOUNT DUE DUE DATE AMOUNT DUE 232.00 09/16/2020 232.00

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CO.-RECORDS BLDG
125 N PRAIRIEVILLE ST STE 20
ATHENS TX
75751-2070

ACCOUNT NUMBER

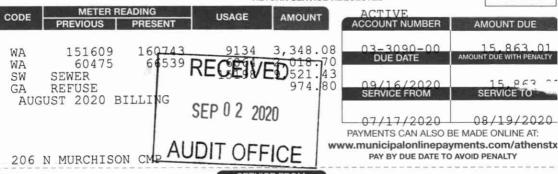
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PHONE (903) 675-5131 (903) 677-6620

(903) 677-6621

RETURN SERVICE REQUESTED

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



SERVICE FROM

07/17/2020 SERVICE TO

DUE DATE AMOUNT DUE

00/10/2020 AMOUNT DUE WITH FENALT

15,863.01

09/16/2020

15,863.01

206 N MURCHISON CMF

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

75751-2070

ACCOUNT NUMBER

մՈրոիցրդվուր[[րդՄըմիրկ||ՄըոգիրՄիիկ||]

PI 003 F 13-01 9-0 T10-0

PHONE (903) 675-5131

(903) 677-6620

(903) 677-6621 RETURN SERVICE REQUESTED

CODE		METER	READING	USAGE	AMOUNT
CODE	PF	EVIOUS	PRESENT	USAGE	AMOUNT
WA		21742	22116	RECEI	VE209.44
AUGU	JST	2020 B	ILLING	RECEI	VED

SEP 0 2 2020

AUDIT OFFICE

ACCOUNT NUMBER AMOUNT DUE 04-0850-00 209.44 **DUE DATE** AMOUNT DUE WITH PENALTY 209.44 09/16/2020 SERVICE FROM SERVICE TO 08/19/2020 07/17/2020

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

3356-B HWY 31E/ BARN

3356-B HWY 31E/ BARN

SERVICE FROM 07/17/2020

SERVICE TO

08/19/2020

DUE DATE AMOUNT DUE

AMOUNT DUE WITH PENALTY

209.44

09/16/2020

209.44

AUDITOR'S OFFICE

REGIONAL

FAIR PARK N PRAIRIEVILLE ST STE 20

SORT CRRT C002

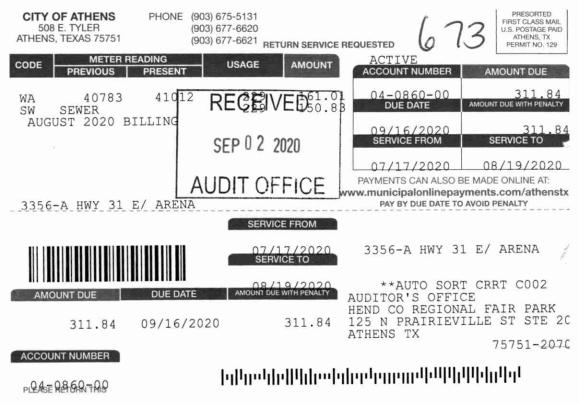
ATHENS TX

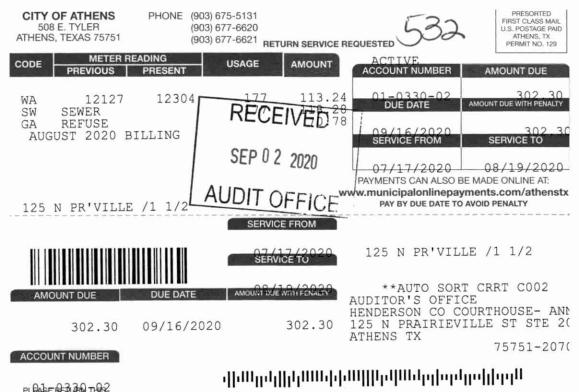
75751-2070

ACCOUNT NUMBER

04-0850-00 PLEASE RETURN THIS STUR WITH PAYMENT

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PHONE (903) 675-5131

(903) 677-6620

PERMIT NO. 129

CODE	PREVIOUS	READING PRESENT	USAGE	AMOUNT	
WA AUGU	4661 JST 2020 B	4 931 ILLING F	RECEIVI	ED 113.	90
			SEP 0 2 20	20	
125 N	PR'VILLE	AU	DIT OF	FICE	w

MCITATI	
ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	113.90
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2020	113.90
SERVICE FROM	SERVICE TO
07/17/2020	08/19/2020

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

PR'VILLE/1" SPK

SERVICE FROM

07/17/2020 SERVICE TO

08/19/2020

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

113.90

09/16/2020

113.90

**AUTO SORT CRR'I CUUZ AUDITOR'S OFFICE

CO COURTHOUSE- ANN HENDERSON 125 N PRAIRIEVILLE ST STE 20

ATHENS TX

75751-2070

ACCOUNT NUMBER

01-0335-02 PLEASE RETURN THIS STUB WITH PAYMENT

նալի[ՄգՄՄիիա[ՄիՄ]Մըա[ըս][ՄյալևՄՄի][Միրը[Միա

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

(903) 677-6621

RETURN SERVICE REQUESTED

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



SERVICE FROM

DUE DATE

117 N PR'VILLE SPK

07/17/2020 SERVICE TO

09/19/2020 AMOUNT DUE WITH PENALTY

09/16/2020 19.00

19.00

117 N PR'VILLE SPK

**AUTO SORT CRRT C002 AUDITOR'S OFFICE

PAY BY DUE DATE TO AVOID PENALTY

CO COURTHOUSE/ANNE PRAIRIEVILLE ST STE 20

ATHENS TX

75751-2070

ACCOUNT NUMBER

AMOUNT DUE

նգնվիսերելիկ Միլլլ ՍԵՍ լրկել Ալիլլ իրգել || Մլևել ԵԵՒի ի

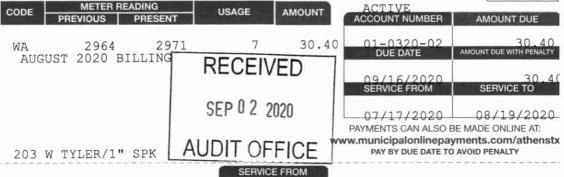
PICASE DE BRANDIZ

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

(903) 677-6621

RETURN SERVICE REQUESTED

ATHENS TX PERMIT NO. 129



DUE DATE AMOUNT DUE

07/17/2020 SERVICE TO

AMOUNT DUE WITH PENALTY

09/16/2020 30.40

30.40

203 W TYLER/1" SPK

**AUTO SORT CRRT C002 AUDITOR'S OFFICE CO COURTHOUSE- AND PRAIRIEVILLE ST STE 20 ATHENS TX 75751-2070

ACCOUNT NUMBER

րիցիցիովիոնիցիինինինինիկինիինիիներիինիկին

PI DALE 0320 TO2

CITY OF ATHENS PHONE (903) 675-5131 508 F. TYLER (903) 677-6620 (903) 677-6621 RETURN SERVICE REQUESTED ATHENS, TEXAS 75751 ATHENS, TX PERMIT NO. 129 ACTIVE METER READING CODE USAGE **AMOUNT PREVIOUS** PRESENT ACCOUNT NUMBER AMOUNT DUE 109.79 01-0325-02 30 30 19.00 WA 20.00 DUE DATE AMOUNT DUE WITH PENALTY SW SEWER GA REFUSE RECEIVE 09/16/2020 109.79 BILLING AUGUST 2020 SERVICE FROM SERVICE TO 08/19/2020 07/17/2020 SEP 0 2 2020 PAYMENTS CAN ALSO BE MADE ONLINE AT: www.municipalonlinepayments.com/athenstx 103 B N PINKERTON PAY BY DUE DATE TO AVOID PENALTY AUDIT OFFICE SERVICE FROM 103 B N PINKERTON 07/17/2020 SERVICE TO

08/19/2020

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

09/16/2020 109.79

109.79

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

75751-2070

ACCOUNT NUMBER

STUB WITH PAYMENT



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

(903) 677-6621

RETURN SERVICE REQUESTED

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



SERVICE FROM

07/17/2020 SERVICE TO

DUE DATE AMOUNT DUE

103 N PINKERTON SPK

00/10/2020 AMOUNT DUE WITH PENALTY

30.40

09/16/2020

30.40

N PINKERTON SPK 103

SORT CRRT C002 OFFICE

PAY BY DUE DATE TO AVOID PENALTY

CO COURTHOUSE- ANN PRAIRIEVILLE ST STE 20

ATHENS TX

75751-2070

ACCOUNT NUMBER

PHONE (903) 675-5131

(903) 677-6620

(903) 677-6621 RETURN SERVICE REQUESTED

METER READING CODE USAGE **AMOUNT PREVIOUS** PRESENT 22304 504 252.86 WA 21800 504 SW SEWER GA REFUSE AUGUST 2020 BILLING

SEP 0 2 2020

101 W CORSICANA

AUDIT OFFICE

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	717.41
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2020	717.41
SERVICE FROM	SERVICE TO
07/17/2020	08/19/2020

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

SERVICE FROM

07/17/2020 SERVICE TO

08/19/2020

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

09/16/2020 717.41

717.41

101 W CORSICANA

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

75751-2070

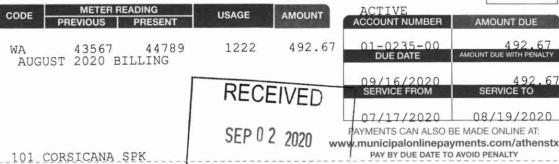
ACCOUNT NUMBER

01-0230-00 STUB WITH PAYMENT ՈրինիոլիկինոլինիրիկինորՈսյՈսնիլիգգիսնի

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



DUE DATE AMOUNT DUE

SERVICE TO 08/19/2020

07/17/2020

AMOUNT DUE WITH PENALTY

492.67

09/16/2020

492.67

CORSICANA SPK

**AUTO SORT CRRT C002

AUDITOR'S OFFICE HENDERSON COUNTY COURTHOUSE

PRAIRIEVILLE ST STE 20 ATHENS TX

75751-207C

ACCOUNT NUMBER

|Արոլելի||BBI||ընհիկի|ըիհիրդBB-ոՄ||Ար|||Bո|



ACCOUNT NUMBER

_ իովիկիկայիկանկիցիկոնիկոնեցինկնեցիին

ATHENS TX

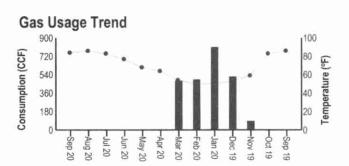
75751-2070

PLRASE REPUBLICATIONS



Account Number: 3038308810

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



Account Summary Billing Date: 9/10/20

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

RECEIVED SEP 1 4 2020 AUDIT OFFICE

Total Amount Due

\$50.22

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help manage your energy use and control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.atmosenergy.com/EnergyTips.

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.

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

50.61

-50.61

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

CONTACT US:

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

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



Help Is Available for Past Due Accounts

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

008105704935

Keep this portion for your records

Page 1 of 2

Total Amount Due



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

Amount Enclosed: \$

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



BXMAIL.ATMOS.20200911_15159.afp.007571 HENDERSON COUNTY COURTHOUSE ANNEX 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

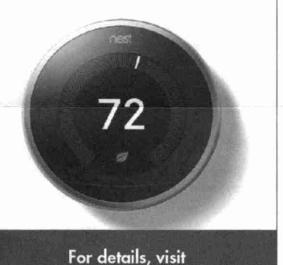


ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

դունինինենումիկիոլիինինինինիորիկութիրոլ

Say hello to savings.

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



atmosenergy.com/rebates.

Your Billing Detail Information:

	Date of Service		Date of Service		Meter R	leading
Meter Serial #	From	To	Previous	Present		
000017033	8/12/20	9/10/20	56113	56115		
	Read Difference	e:		2.00		
	Actual Usage in	CCF:		2.00		

2.00
50.61
-50.61
47.64
46.52
0.20
0.92
2.58
1.58
1.00
50.22

TOTAL AMOUNT DUE	50.22
Con Indiana Company of the Control	O'VINK)

120°F

IS YOUR HOT WATER TOO HOT?

Water temperatures higher than 120°F can cause serious burns or even death. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Read and follow the instructions for your water heater before setting its temperature controls. Always test the water before stepping into the bath, bathing your child or helping a disabled or elderly person into the bath.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box City, State, Zip Code Telephone Number Cell Phone Number

To change accoun	t name, please	e call 1-888-286-670	0
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Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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

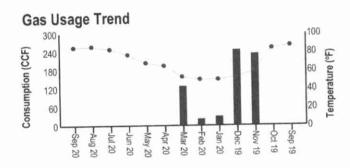
_____ One-time Contribution



www.almosenergy.com

Account Number: 4019227737

Customer Name: HENDERSON CO RD & BRIDGE Service Address: 301 N CARROLL ST ATHENS TX 75751-2011



Account Summary Billing Date: 9/9/20

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

RECEIVED SEP 1 4 2020 -51.89 AUDIT OFFICE

Total Amount Due

\$51.39

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help manage your energy use and control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.atmosenergy.com/EnergyTips

CUSTOMER CHARGE EXPLANATION

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

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

CONTACT US:

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

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



Help Is Available for Past Due Accounts

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

007105792229

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Page 1 of 2

Fotal Amount Due



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

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

BXMAIL.ATMOS.20200910_25898.afp.012900 HENDERSON CO RD & BRIDGE 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

ոլգերթիվիցվոցկնայնկրիկորդեղիներին

Due Date

լժիգովոցվիոսը)իցինցիկցիկիկիկուկակցիկ

Say hello to savings.

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



For details, visit atmosenergy.com/rebates.

Your Billing Detail Information:

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

Actual Usage in CCF:		0.00
Your Charges:		
PREVIOUS BALANCE		51.39
Payment Received 08/24/2020		-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



IS YOUR HOT WATER TOO HOT?

Water temperatures higher than 120°F can cause serious burns or even death. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Read and follow the instructions for your water heater before setting its temperature controls. Always test the water before stepping into the bath, bathing your child or helping a disabled or elderly person into the bath.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

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

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

_____ One-time Contribution



Account Number: 3023744153

Customer Name: HENDERSON COUNTY Service Address: 100 E TYLER ST ATHENS TX 75751-2561 00044106515 DUE DATE TOTAL DUE 09/25/20 \$52.01

Gas Usage Trend

(GE)

(

Account Summary Billing Date: 9/10/20

Previous Balance Payment(s) Current Charges SEP 1 4 2020

52.54 AUDIT OFFICE
52.01

Total Amount Due

\$52.01

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE

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

CONTACT US:

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

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



Help Is Available for Past Due Accounts

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

008905680458

Keep this portion for your records

Page 1 of 2



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

Account Number Due Date Total Amount Due 3023744153 09/25/2020 \$52.01



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

W

BXMAIL.ATMOS.20200911_15221.afp.007602 HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



ATMOS ENERGY PO Box 740353

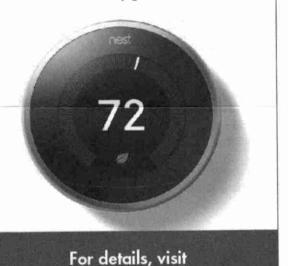
Cincinnati Ohio 45274-0353

Amount Enclosed: \$

հրվիկելուկընրդիրունելուիիրդումիկինկուկվիրի

Say hello to savings.

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



atmosenergy.com/rebates.

Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serial#	From	To	Previous	Present
005007779	8/12/20	9/10/20	57162	57170
	Read Difference	e:		8.00
Actual Usage		CCF:		8.00

	Actual Usage III CCF.		0.00
Your Charges:			
PREVIOUS BALA	NCE		52.54
Payment Received	08/24/2020		-52.54
CURRENT GAS	CHARGE TOTAL		50.97
Commercial C023			
Customer Charge		46.52	
Consump Chrg 8.0	00 @ 0.09924	0.79	
Rider GCR 8.000		3.66	
TAX/FEE CHARG	E TOTAL		1.04
Reimbursement of		1.04	
CURRENT CHAR	GES		52.01



IS YOUR HOT WATER TOO HOT?

Water temperatures higher than 120°F can cause serious burns or even death. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Read and follow the instructions for your water heater before setting its temperature controls. Always test the water before stepping into the bath, bathing your child or helping a disabled or elderly person into the bath.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box C ō Т

dulessii .O. Dox	Atmos Energy	y state
ity, State, Zip Code	Thank you fo	rshar
elephone Number		\$1
ell Phone Number		\$5
o change account name, please call 1-888-286-6700		\$10
		One

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

ring the warmth with those in need in your community.

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

-time Contribution



www.atmosenergy.com

Account Number: 3037644664

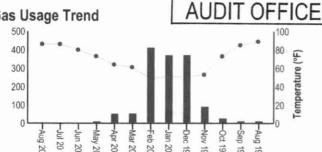
Customer Name: HENDERSON CO PREC 1 Service Address: 1520 E ROYALL BLVD

MALAKOFF TX 75148-9247

09/11/20

Gas Usage Trend

Consumption (CCF)



AUG 3 1 2020

Account Summary Billing Date: 8/27/20

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

Total Amount Due

\$46.79

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

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

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

CUSTOMER CHARGE EXPLANATION

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

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

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

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

CONTACT US:

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

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



Help Is Available for Past Due Accounts

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

007105757676

Keep this portion for your records

Page 1 of 2

Total Amount Due



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

Account Number

3037644664

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



BXMAIL.ATMOS.20200827_26003.afp.012721 HENDERSON CO PREC 1 125 N PRAIRIEVILLE ST ATHENS TX 75751-2046



Amount Enclosed: \$

Due Date

09/11/2020

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

մՍ|||իգրլիՍվորՍիվրիս||իվիգիսով||կրմեկվովՍլը

այիկելիիը իրգակիրոր հեկիլի հիրիկիրը վիրակիրի ի

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.



atmosenergy.com/call811.

Your Billing Detail Information:

	Date of	Service	Meter F	leading
Meter Serial #	From	To	Previous	Present
122043939	7/25/20	8/26/20	1635	1635
	Read Difference	9:		0.00
F. N.	Actual Usage in	CCF:		0.00

Your Charges:

- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	
PREVIOUS BALANCE	46.79
Payment Received 08/17/2020	-46.79
CURRENT GAS CHARGE TOTAL	46.52
Commercial C020	
Customer Charge 46.52	
TAX/FEE CHARGE TOTAL Reimbursement of MGRT 0.27	0.27
CURRENT CHARGES	46.79

TOTAL AMOUNT DUE

10 40

SMELL GAS? ACT FAST!

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number



If you suspect a gas leak:

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

Page 2 of 2

CHANGE OF MA	LING ADDRESS
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Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

hank you to	or sharing the warm	th with those	in need in y
	\$1		\$20
	\$5		Other
	\$10		Round-up
	One-time Contribu	ıtion	

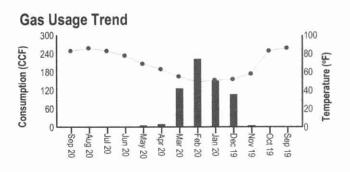
To change account name, please call 1-888-286-6700



Account Number: 3034867787

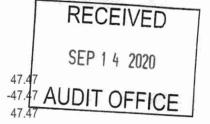
Customer Name: HENDERSON COUNTY JUDICIAL COMPLEX
Service Address: 109 W CORSICANA ST
ATHENS TX 75751-2441

DUE DATE TOTAL DUE 09/28/20 \$47,47



Account Summary Billing Date: 9/11/20

Previous Balance Payment(s) Current Charges



Total Amount Due

\$47.47

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE

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

CONTACT US:

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

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



Help Is Available for Past Due Accounts

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

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Keep this portion for your records

Page 1 of 2



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

chergy

Account Number Due Date Total Amount Due 3034867787 09/28/2020 \$47.47

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



BXMAIL.ATMOS.20200912_14866.afp.007426
HENDERSON COUNTY JUDICIAL COMPLEX
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



Amount Enclosed: \$_____

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

այլենիրինկիիյիկիկությանակինիկինիկինինի

ինիկովորիունիցիինիկիրիկիրիունիիիկիի

Say hello to savings.

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



For details, visit atmosenergy.com/rebates.

Your Billing Detail Information:

	Date of	Service	Meter R	leading
Meter Serial #	From	To	Previous	Present
003691663	8/13/20	9/11/20	78611	78611
	Read Difference	9:		0.00
	Actual Usage in	CCF:		0.00

Your (Charges	•
--------	---------	---

	47.47
	-47.47
	46.52
46.52	
	0.95
0.95	
	47.47
	1.7 27.05

IS YOUR HOT WATER TOO HOT?

Water temperatures higher than 120°F can cause serious burns or even death. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Read and follow the instructions for your water heater before setting its temperature controls. Always test the water before stepping into the bath, bathing your child or helping a disabled or elderly person into the bath.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box City, State, Zip Code Telephone Number

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

Cell Phone Number

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

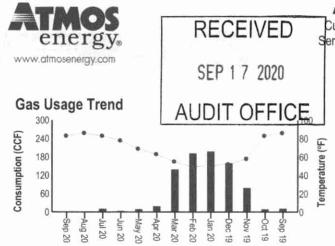
All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

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



Account Number: 3043077622

Customer Name: CLINT W MURCHISON Service Address: 121 S PRAIRIEVILLE ST ATHENS TX 75751-2513 10044100533 DUE DATE TOTAL DUE 09/29/20 \$47.47

Account Summary Billing Date: 9/14/20

 Previous Balance
 47.47

 Payment(s)
 -47.47

 Current Charges
 47.47

Total Amount Due

\$47,47

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help manage your energy use and control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.atmosenergy.com/EnergyTips.

CUSTOMER CHARGE EXPLANATION

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

CONTACT US:

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

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



Help Is Available for Past Due Accounts

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

009605591487

Keep this portion for your records

Page 1 of 2



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

Account Number	Due Date	Total Amount Due
3043077622	09/29/2020	\$47,47

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



BXMAIL.ATMOS.20200915_13581.afp.006771 CLINT W MURCHISON LIBRARY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

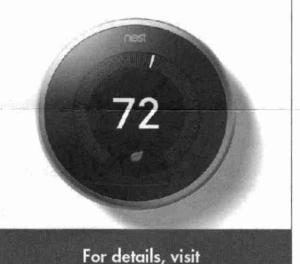
Amount Enclosed: \$

արժիկակինակիկույիիիինիակիացուրաններիիի

յին Այլերիգիլյակային Այլերայիի թիգոյին իլեր

Say hello to savings.

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



atmosenergy.com/rebates.

Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serial #	From	To	Previous	Present
002203079	8/13/20	9/11/20	25388	25388
	Read Difference	0.00		
	Actual Usage in CCF:			0.00

Your Charges:		
PREVIOUS BALANCE		47.47
Payment Received 08/31/2020		-47.47
CURRENT GAS CHARGE TOTAL		46.52
Commercial C023		
Customer Charge	46.52	
TAX/FEE CHARGE TOTAL		0.95
Reimbursement of MGRT	0.95	
CURRENT CHARGES		47.47

120°F

IS YOUR HOT WATER TOO HOT?

Water temperatures higher than 120°F can cause serious burns or even death. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Read and follow the instructions for your water heater before setting its temperature controls. Always test the water before stepping into the bath, bathing your child or helping a disabled or elderly person into the bath.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

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

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

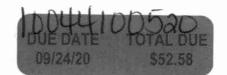
 One-time	Contribution

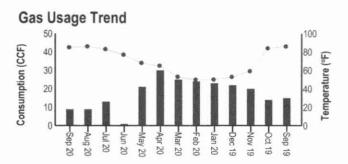


www.almosenergy.com

Account Number: 3040681180

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





Account Summary Billing Date: 9/9/20

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

RECEIVED SEP 1 4 2020 **AUDIT OFFICE**

Total Amount Due

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help manage your energy use and control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.atmosenergy.com/EnergyTips.

CUSTOMER CHARGE EXPLANATION

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

CONTACT US:

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

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



Help Is Available for Past Due Accounts

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

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Keep this portion for your records

Page 1 of 2



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

Account Number Due Date **Fotal Amount Due** 3040681180 09/24/2020

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



BXMAIL ATMOS 20200910 25792 afp.012847 HENDERSON COUNTY JAIL 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

Amount Enclosed: \$

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իկիրոյրորդերիկեկիրդերիրկիսհեսկիկիիր

Say hello to savings.

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



For details, visit atmosenergy.com/rebates.

Your Billing Detail Information:

	Date of 8	Service	Meter Reading		
Meter Serial #	From	To	Previous	Present	
000185510	8/11/20	9/9/20	35306	35315	
	Read Difference):		9.00	
	Actual Usage in	CCF:		9.00	

Your	C	hai	ra	29	
loui	•	na	ч	53	۰

Your Charges:	
PREVIOUS BALANCE	52.03
Payment Received 08/24/2020	-52.03
CURRENT GAS CHARGE TOTAL	51.53
Commercial C023	
Customer Charge	46.52
Consump Chrg 9.000 @ 0.09924	0.89
Rider GCR 9.000 @ 0.4576	4.12
TAX/FEE CHARGE TOTAL	1.05
Reimbursement of MGRT	1.05
CURRENT CHARGES	52.58

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IS YOUR HOT WATER TOO HOT?

Water temperatures higher than 120°F can cause serious burns or even death. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Read and follow the instructions for your water heater before setting its temperature controls. Always test the water before stepping into the bath, bathing your child or helping a disabled or elderly person into the bath.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

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

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

	\$1	-	\$20
0	\$5		Other
	\$10		Round-up

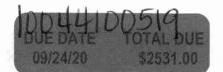
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 One-	-time	Conti	ributior

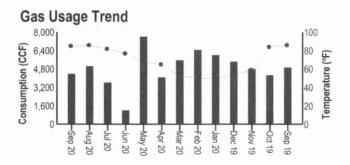


www.atmosenergy.com

Account Number: 3038583791

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





Account Summary Billing Date: 9/9/20

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

RECEIVED SEP 1 4 2020 2,604.98 **AUDIT OFFICE** -2.604.98

Total Amount Due

\$2531.00

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help manage your energy use and control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.atmosenergy.com/EnergyTips.

CUSTOMER CHARGE EXPLANATION

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

2.531.00

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

CONTACT US:

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

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



Help Is Available for Past Due Accounts

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

008405703628

Keep this portion for your records

Page 1 of 2



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

Account Number Due Date Total Amount Due 1038583791

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



BXMAIL.ATMOS.20200910 25828.afp.012865 HENDERSON COUNTY JAIL 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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լոնիորդիկիկաններորկկիսինիկիկիկիկովնե

Say hello to savings.

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



For details, visit atmosenergy.com/rebates.

Your Billing Detail Information:

	Date of S	Service	Meter Reading		
Meter Serial #	From	То	Previous	Present	
000751660	8/12/20	9/9/20	58636	63007	
	Read Difference	4371.00			
	Actual Usage in	CCF:		4371.00	

Your Charges:	
PREVIOUS BALANCE	2,604.98
Payment Received 08/24/2020	-2,604.98
CURRENT GAS CHARGE TOTAL	2,480.47
Commercial C023	
Customer Charge	46.52
Consump Chrg 4371.000 @ 0.09924	433.78
Rider GCR 4371.000 @ 0.4576	2,000.17
TAX/FEE CHARGE TOTAL	50.53
Reimbursement of MGRT	50.53

OTAL AMOUNT DUE

CURRENT CHARGES

2531.00

2,531.00



IS YOUR HOT WATER TOO HOT?

Water temperatures higher than 120°F can cause serious burns or even death. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Read and follow the instructions for your water heater before setting its temperature controls. Always test the water before stepping into the bath, bathing your child or helping a disabled or elderly person into the bath.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box City, State, Zip Code Telephone Number Cell Phone Number To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

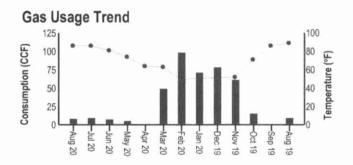
Thank you for sharing the warmth with those in need in your community.

	\$1		\$20
×	\$5		Other
	\$10		Round-up
	One-time Contribu	ution	



Account Number: 3043892072

Customer Name: HENDERSON COUNTY Service Address: 12105 FM 315 S POYNOR TX 75782-0000 DUE DATE TOTAL DUE 09/11/20 \$50.48



Account Summary Billing Date: 8/27/20

Previous Balance Payment(s) Current Charges RECEIVED

50.80 AUG 3 1 2020

5ABDIT OFFICE

Total Amount Due

\$50.48

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

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

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

CUSTOMER CHARGE EXPLANATION

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

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

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

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

CONTACT US:

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

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



Help Is Available for Past Due Accounts

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010105400547

Keep this portion for your records

Page 1 of 2



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

Account Number Due Date 3043892072 09/11/2020

Total Amount Due \$50.48

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



BXMAIL.ATMOS.20200827_26005.afp.012722 HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$_____

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

իսվինիկիկներիկիկիվիկակիսկումիննենենինի

միկինականում - Հայաստանի հայարանիկին և հայարանի հայարանի հայարանի հայարանի հայարանի հայարանի հայարանի հայարանի



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

Your Billing Detail Information:

	Date of :	Service	Meter Reading		
Meter Serial #	From	To	Previous	Present	
118450217	7/29/20	8/27/20	3123	3131	
	Read Difference	9;		8.00	
	Actual Usage in	CCF:		8.00	

Your Charges:

PREVIOUS BALANCE	50.80
Payment Received 08/17/2020	-50.80
CURRENT GAS CHARGE TOTAL	50.48
Commercial C023	
Customer Charge	46.52
Consump Chrg 8.000 @ 0.09924	0.79
Rider GCR 8.000 @ 0.3965	3.17
CURRENT CHARGES	50.48

TOTAL AMOUNT DUE

PA 40

SMELL GAS?
ACT FAST!



If you suspect a gas leak:

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

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box City, State, Zip Code Telephone Number Cell Phone Number To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

_____ One-time Contribution

Leagueville W. S. C. 22044200613

Brownsboro, TX 75756 (903) 852-6410

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL U.S. POSTAGE PAID

Brownsboro 75756

TYPE OF SERVICE PRI	METER RE	METER READING		CHARGES
	PRESENT	PREVIOUS	USED	CHARGES
Water	79480	76330	3,150	45.81
TCEQ	Tax			0.23

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
2	436	9/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
46.04		48.34

MAIL THIS STUB WITH YOUR PAYMEN

Leagueville W. S. C.

RECEIVED

AUG 3 1 2020

AUDIT OFFICE

արթ...ը լիգիկգրյարդատորը լիկիալի....գատ

Service From 7/21/2020 TO 8/19/2020 ACCOUNT 436

METER READ	TOTAL DUE	LATE CHARGE	PAST DUE			
MONTH	DAY	CLASS	UPON RECEIPT	AFTER DUE DATE	AMOUNT	
8	19	1	46.04	2.30	48.34	

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

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

CITY OF MALAKOFF '.O. BOX 1177 AALAKOFF, TX 75148

U.S. POSTAGE PAID Malakoff TX PERMIT NO 11

TYPE	METER RE	EADING USED		CHARGES
SERVICE	PRESENT	PREVIOUS	USED	CHANGES
Vater	37400	37000	400	50.16
Sewage				23.94
ire				2.00
		RE(CEIVED	
		AUG 2	2 7 2020	
.604 E R	DYALL	AUDIT	OFFICE	

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1445	9/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
76.10		76.10

ACCOUNT 1445 Service From 7/15/2020 TO 8/15/2020

8/25/20

METER	METER READ YOU AGE		TOTAL DUE	LATE CHARGE	PAST DUE
MONTH	DAY	CLASS	UPON RECEIPT	AFTER DUE DATE	AMOUNT
8	15	4	76.10	0.00	76.10

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

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

Frash Pick-Up delayed by one day week of 9/7/2020; Online Bill Pay www.cityofmalakoff.net Happy Labor Day!

CITY OF MALAKOFF P.O. BOX 1177 MALAKOFF, TX 75148 FIRST-CLASS MAIL U.S. POSTAGE PAID Malakoff TX

TYPE	METER	READING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS	GOLD	CHARGES
Water Sewage Fire	113500	RECEI	VED	53.97 29.00 2.00
		AUG 27	2020	ůi.
		AUDIT O	FFICE	

AFTER THIS DATE
/20
UE AMOUNT
97

MAIL THIS STUB WITH YOUR PAYMEN

1700 E. ROYALL BLVD.

| Service From 7/15/2020 TO 8/15/2020 ACCOUNT 594 8/25/20 | METER READ | CLASS | TOTAL DUE | LATE CHARGE | PAST DUE | AFTER DUE DATE | AMOUNT | AMOUNT | S4.97 | 0.00 | 84.97 | 0.00 | 84.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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

Hanny Labor Day!

POYNOR COMMUNITY WSCI UUUU 100533 P. O. Box 228

Poynor, TX 75782 (903) 876-4001 THE REAL PROPERTY.

(/		at all desirable of the first of the		
TYPE OF SERVICE	METER RE	ADING	USED	CHARGES
	PRESENT	PREVIOUS	0020	OTATIOE O
Water	94740	94460	280	35.00

Regulatory Assess

RECEIVED

AUG 3 1 2020

AUDIT OFFICE

CUST	OMER	DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	53	9/10/20
TOTAL DUE	PON RECEIPT	PAST DUE AMOUNT
35.18		38.68

MAIL THIS STUB WITH YOUR PAYMENT

Service From 7/22/2020 TO 8/20/2020

ACCOUNT 53

8/26/20

0.18

METER	DAY CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	20 1	35.18	3.50	38.68

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

PLEASE UPDATE YOUR PHONE NUMBER ON YOUR

\$358.86

0017



Reliant Account: 12 454 204 - 4

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 111 030 380 556 4 \$358.86

Date Due: 10/13/2020

Questions or Comments?

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

Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due	\$324.47
Payment 08/21/2020	-324.47
Balance Forward	0.00
Current Charges	358.86

Service Address: Current Electric Charges Detail 31 Day Billing Period From 07/17/2020 To 08/17/2020 1604 E ROYALL BLVD **Fixed Price** MALAKOFF TX 75148-9248 Actual Consumption* Price 200.84 4,286 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 2.85 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 07/17/2020 To 08/17/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 ESI ID: $Transmission Cost\,Recov\,Factor$ 12 kW @ \$3.620742/kW 43.45 10443720001386946 **Nuclear Decommissioning Fee** 22 kW @ \$0.053000/kW 1.17 **SCALAR Meter** DistributionCharge(DUOS) 12 kW @ \$5.227174/kW 62.73 **Electric Usage Detail Energy Efficiency Cost Recovery** 1.49 Load Factor 48 % Distribution Cost Recovery Factor 2.19 ElectricityReliefProgram 4,286 kWh @ \$0.000330/kWh 1.41 Meter Number: 114670880LG **Total TDSP Pass-Through Charges** 152.51 Current Meter Read 08/17/2020 42338 Taxes and Assessments Previous Meter Read 07/17/2020 38052 Gross Receipts Tax ReimbursementCharge 2.07 kWh Multiplier **PUC Assessment** kWh Usage 0.59 4.286 12 kW **Total Taxes and Assessments** 2.66 Demand **Current Charges** \$358.86

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

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



>

Reliant P.O. Box 1532 **HOUSTON TX 77251-1532** Account: 12 454 204 - 4

Date Due	10/13/2020
Amount Due	\$ 358.86
Invoice Number	111 030 380 556 4

Mail paymentto:

AMOUNT PAID \$: _

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

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



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

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

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

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

0017



Reliant Account: 12 454 205 - 1

Customer Name: HENDERSON COUNTY

Amount Due Invoice Number 111 030 380 557 2 \$ 163.24

Date Due: 10/13/2020

Questions or Comments?

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Account Summary	Billing Date: Sep 10, 2020	
Previous Amount Due	•	139.62
Payment 08/21/2020	<u>-</u>	139.62
Balance Forward		0.00
Current Charges	-	163.24
Amount Due	\$ ⁻	163.24

Service Address:		Current Electric Charges Detail		
@HWY 31 EAST MALAKOFF TX 75148		31 Day Billing Period From 07/17/2020 To 08/17 Fixed Price Actual Consumption * Price		70.40
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	1,673 kWh @ \$0.046860/kWh From 07/17/2020 To 08/17/2020	78.40 1.07 9.25
ESI ID: 10443720001386977 SCALAR Meter Electric Usage Detail Load Factor	45 %	DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	5 kW @ \$3.620742/kW 5 kW @ \$0.053000/kW 5 kW @ \$4.497330/kW	30.82 18.10 0.27 22.49 0.58 0.50
Meter Number: 114781702LG Current Meter Read 08/17/2020 Previous Meter Read 07/17/2020 kWh Multiplier kWh Usage Demand	87931 86258 1 1,673 5 kW	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	1,673 kWh @ \$0.000330/kWh	0.55 82.56 0.94 0.27 1.21
		Current Charges		\$163.24

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

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



>

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

AMOUNT PAID \$:

Date Due	10/13/2020
Amount Due	\$ 163.24
Invoice Number	111 030 380 557 2

Mail paymentto:

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

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

Reliant Account: 12 454 205 - 1

Customer Name: HENDERSON COUNTY

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

\$211.04

\$232.26

0017



Reliant Account: 12 454 206 - 9

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 111 030 380 558 0 \$ 232.26

Questions or Comments?

Account Summary Previous Amount Due

Billing Date: Sep 10, 2020

Date Due: 10/13/2020

HOUSTON TX 77251-1532 For account inquiries: contact us Toll-free at 1-888-315-1558

Payment 08/21/2020 -211.04 Balance Forward 0.00 **Current Charges** 232.26 **Amount Due** \$232.26

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

PUCT Certificate 10007

Service Address:

6002 SPRING CREEK RD MALAKOFF TX 75148-9650

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

ESI ID:

Reliant

P.O. Box 1532

10443720001387039 **SCALAR Meter**

Electric Usage Detail

Meter Number: 141640806LG

Current Meter Read 08/17/2020 43504 Previous Meter Read 07/17/2020 40723 kWh Multiplier kWh Usage 2,781

Current Electric Charges Detail	0.47.0000	
31 Day Billing Period From 07/17/2020 To 0	8/17/2020	
Fixed Price		
Actual Consumption* Price	2,781 kWh @ \$0.046860/kWh	130.32
Nodal Congestion Charge		1.33
TDSP Pass-Through Charges	From 07/17/2020 To 08/17/2020	
TDSP Customer Charge		2.05
DeliveryPoint Charge		6.07
TransmissionCost Recov Factor	2,781 kWh @ \$0.009918/kWh	27.58
Nuclear Decommissioning Fee	2,781 kWh @ \$0.000127/kWh	0.35
DistributionCharge (DUOS)	2,781 kWh @ \$0.021482/kWh	59.74
Energy Efficiency Cost Recovery		0.78
Distribution Cost Recovery Factor		1.40
ElectricityReliefProgram	2,781 kWh @ \$0.000330/kWh	0.92
Total TDSP Pass-Through Charges		98.89
Taxes and Assessments		
Gross Receipts Tax ReimbursementChar	ge	1.34
PUC Assessment	-	0.38
Total Taxes and Assessments		1.72

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

Current Charges

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

AMOUNT PAID \$:_

Date Due	10/13/2020
Amount Due	\$ 232.26
Invoice Number	111 030 380 558 0

Mail paymentto:

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

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



Reliant Account: 12 454 206 - 9

Customer Name: HENDERSON COUNTY

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

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

0.40

\$53.44



Questions or Comments?

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Customer Name: HENDERSON COUNTY

Reliant Account: 12 454 207 - 7

Invoice Number	Amount Due
111 030 380 559 8	\$ 53.44

Date Due: 10/13/2020

Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due	\$45.25
Payment 08/21/2020	-45.25
Balance Forward	0.00
Current Charges	53.44
Amount Due	\$53.44

Service Address:	Current Electric Charges Detail		
@BEHIND GRNDMAS CHKN MALAKOFF TX 75148	31 Day Billing Period From 07/17/2020 To 08/17/2020 Fixed Price		26.24
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747	Nodal Congestion Charge	562 kWh @ \$0.046860/kWh n 07/17/2020 To 08/17/2020	26.34 0.24 2.05
ESI ID: 10443720001387163 SCALAR Meter Electric Usage Detail	DeliveryPoint Charge TransmissionCost Recov Factor	562 kWh @ \$0.009918/kWh 562 kWh @ \$0.000127/kWh 562 kWh @ \$0.021482/kWh	6.07 5.57 0.07 12.07 0.16
Meter Number: 133857845IG Current Meter Read 08/17/2020 Previous Meter Read 07/17/2020 kWh Multiplier kWh Usage	Distribution Cost Recovery Factor	562 kWh @ \$0.000330/kWh	0.28 0.19 26.46 0.31 0.09

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

Total Taxes and Assessments

Current Charges

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



>

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

Account: 12 454 207 - 7 AMOUNT PAID \$: _

Date Due	10/13/2020
Amount Due	\$ 53.44
Invoice Number	111 030 380 559 8

Mail paymentto:

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

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



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

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

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



Reliant Account: 12 454 208 - 5 **Customer Name: HENDERSON COUNTY** Date Due: 10/13/2020

Page 1 of 2

SL17

0017

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Questions or Comments?

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Invoice Number Amount Due 111 030 380 560 6 \$ 70.09

Account Summary Billing Date: Sep 10, 2020 Previous Amount Due \$70.73 Payment 08/21/2020 -70.73 Balance Forward 0.00 **Current Charges** 70.09 **Amount Due**

\$70.09

Service Address:		Current Electric Charges Detail		
707 LUCAS DR ATHENS TX 75751-3433		31 Day Billing Period From 07/17/2020 To 08/1 Fixed Price		0.01
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747 ESI ID: 10443720001523501 SCALAR Meter Electric Usage Detail Load Factor	3.5 %	Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	77 kWh @ \$0.046860/kWh From 07/17/2020 To 08/17/2020 3 kW @ \$3.620742/kW 3 kW @ \$0.053000/kW 3 kW @ \$4.497330/kW	3.61 0.02 9.25 30.82 10.86 0.16 13.49 0.03 0.30
Meter Number: 154362281LG Current Meter Read 08/17/2020 Previous Meter Read 07/17/2020 kWh Multiplier kWh Usage Demand	1484 1407 1 77 3 kW	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments Current Charges	77 kWh @ \$0.000330/kWh	0.03 64.94 1.40 0.12 1.52 \$70.09

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

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>

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

AMOUNT PAID \$: _

Date Due	10/13/2020
Amount Due	\$ 70.09
Invoice Number	111 030 380 560 6

Mail paymentto:

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

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



Reliant Account: 12 454 208 - 5

Customer Name: HENDERSON COUNTY

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

\$22.34

0017

Reliant Account: 12 457 206 - 6

Customer Name: HENDERSON COUNTY

Invoice Number

Amount Due

\$ 22.34

Date Due: 10/13/2020

111 030 380 561 4 **Questions or Comments?**

Amount Due

Account Summary Billing Date: Sep 10, 2020 Previous Amount Due \$22.35 Payment 08/21/2020 -22.35Balance Forward 0.00 **Current Charges** 22.34

HOUSTON TX 77251-1532

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Visit our website: reliant.com/largebusiness

Service Address:

3344 STATE HIGHWAY 31 E GRDL 2 ATHENS TX 75752

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

ESI ID:

Reliant

P.O. Box 1532

10443720001052952 **SCALAR Meter**

Electric Usage Detail

Meter Number: UM000000000161482

Current Meter Read 08/25/2020 140 Previous Meter Read 07/27/2020 0 kWh Multiplier 1 kWh Usage 140 Current Electric Charges Detail 29 Day Billing Period From 07/27/2020 To 08/25/2020 **Fixed Price** Actual Consumption* Price 140 kWh @ \$0.046860/kWh 6.56 Nodal Congestion Charge 0.01 **TDSP Pass-Through Charges** From 07/27/2020 To 08/25/2020 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 ElectricityReliefProgram 140 kWh @ \$0.000330/kWh 0.05 **Total TDSP Pass-Through Charges** 15.29 **Taxes and Assessments** Gross Receipts Tax ReimbursementCharge 0.44 **PUC Assessment** 0.04 **Total Taxes and Assessments** 0.48 **Current Charges** \$22.34

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

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE

ATHENS TX 75751

Account: 12 457 206 - 6

AMOUNT PAID \$:_

Date Due	10/13/2020
Amount Due	\$ 22.34
Invoice Number	111 030 380 561 4

Mail paymentto:

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

Reliant Account: 12 457 206 - 6

Customer Name: HENDERSON COUNTY

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

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



an NRG company

Reliant Account: 12 457 207 - 4

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number

111 030 380 562 2

Date Due: 10/13/2020

Amount Di	ie
\$ 11.82	

Page 1 of 2

\$11.82

\$11.82

0017

SL17

Questions or Comments?

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Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due	\$11.82
Payment 08/21/2020	-11.82
Balance Forward	0.00
Current Charges	11.82

Service Address:	Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E GRDL 2 ATHENS TX 75752	29 Day Billing Period From 07/27/2020 To 08/ Fixed Price		
For outages or emergencies	Actual Consumption* Price Nodal CongestionCharge	70 kWh @ \$0.046860/kWh	3.28 0.01
call Oncor Electric Deliveryat 1-888-313-4747	TDSP Pass-Through Charges TDSP Customer Charge	From 07/27/2020 To 08/25/2020	1.26
ESI ID:	Nuclear Decommissioning Fee	70 kWh @ \$0.000234/kWh	0.02
10443720004946090 SCALAR Meter	Outdoor Lighting - Facilities Distribution Cost Recovery Factor	1 @ \$6.860000/EA	6.86 0.11
Electric Usage Detail	ElectricityReliefProgram Total TDSP Pass-Through Charges	70 kWh @ \$0.000330/kWh	0.02 8.27
Meter Number: UM000000000 61483 Current Meter Read 08/25/2020 70 Previous Meter Read 07/27/2020 0 kWh Multiplier 1	Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	е	0.24 0.02 <u>0.26</u>

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

Current Charges

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



>

kWh Usage

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

70

Account: 12 457 207 - 4

AMOUNT PAID \$:

Date Due	10/13/2020
Amount Due	\$ 11.82
Invoice Number	111 030 380 562 2

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

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

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

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Visit our website: reliant.com/largebusiness

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

HOUSTON TX 77251-1532 For account inquiries: contact us Toll-free at 1-888-315-1558

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

Amount Due

Date Due: 10/13/2020

Invoice Number 111 030 380 563 0 \$17.84

Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due	\$17.84
Payment 08/21/2020	-17.84
Balance Forward	0.00
Current Charges	17.84

Current Charges **Amount Due** \$17.84

Service Address:

PUCT Certificate 10007

3344 STATE HIGHWAY 31 E GRDL 3 ATHENS TX 75752

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

ESI ID:

Reliant P.O. Box 1532

10443720005050963 **SCALAR Meter**

Electric Usage Detail

Meter Number: UM000000000161480 Current Meter Read 08/25/2020 100 Previous Meter Read 07/27/2020 0 kWh Multiplier kWh Usage 100

Current Electric Charges Detail		
29 Day Billing Period From 07/27/2020 To 08/2	5/2020	
Fixed Price		
Actual Consumption* Price	100 kWh @ \$0.046860/kWh	4.69
Nodal Congestion Charge		0.01
TDSP Pass-Through Charges	From 07/27/2020 To 08/25/2020	
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
ElectricityReliefProgram	100 kWh @ \$0.000330/kWh	0.03
Total TDSP Pass-Through Charges		12.75
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge		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.

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>

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

Account: 12 457 208 - 2 AMOUNT PAID \$:

Date Due	10/13/2020
Amount Due	\$ 17.84
Invoice Number	111 030 380 563 0

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

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

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

\$81.44



Reliant Account: 12 457 209 - 0

Customer Name: HENDERSON COUNTY

Invoice Number	Amount Due
111 030 380 564 8	\$ 81.44

Date Due: 10/13/2020

Questions or Comments?

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Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due	\$81.47
Payment 08/21/2020	-81.47
Balance Forward	0.00
Current Charges	81.44
Amount Due	\$81.44

Service Address:	Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E GRDL 1 ATHENS TX 75752	29 Day Billing Period From 07/27/2020 To 08/29 Fixed Price		00.40
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747	Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	480 kWh @ \$0.046860/kWh From 07/27/2020 To 08/25/2020	22.49 0.04 1.26
ESI ID: 10443720005191424 SCALAR Meter Electric Usage Detail	Nuclear DecommissioningFee Outdoor Lighting - Facilities Distribution Cost RecoveryFactor ElectricityRelief Program	480 kWh @ \$0.000234/kWh 6 @ \$9.140000/EA 480 kWh @ \$0.000330/kWh	0.11 54.84 0.78 0.16
Meter Number: UM0000000000161479 Current Meter Read 08/25/2020 480 Previous Meter Read 07/27/2020 0	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment		57.15 1.62 0.14
kWh Multiplier 1	Total Taxes and Assessments		1.76

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Current Charges

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>

kWh Usage

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

480

Account: 12 457 209 - 0 AMOUNT PAID \$:

Date Due 10/13/2020 **Amount Due** \$81.44

111 030 380 564 8

Mail paymentto:

Invoice Number

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

Reliant Account: 12 457 209 - 0

Customer Name: HENDERSON COUNTY

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Reliant Account: 12 457 210 - 8

Amount Due

Customer Name: HENDERSON COUNTY

Date Due: 10/13/2020

Page 1 of 2

\$6,745.41

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an NRG company	Invoice Number	Amount Due
	111 030 380 565 5	\$ 6,745.41
· ·		

Questions or Comments?

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Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due	\$6,806.37
Payment 08/21/2020	-6,806.37
Balance Forward	0.00
Current Charges	6,745.41

Service Address: Current Electric Charges Detail 29 Day Billing Period From 07/23/2020 To 08/21/2020 206 N MURCHISON ST **Fixed Price** ATHENS TX 75751-2132 Actual Consumption* Price 4.790.97 102,240 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 54.19 call Oncor Electric Deliveryat TDSP Pass-Through Charges From 07/23/2020 To 08/21/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 ESI ID: $Transmission Cost\,Recov\,Factor$ 199 kW @ \$3.620742/kW 720.53 10443720006194240 **Nuclear Decommissioning Fee** 199 kW @ \$0.053000/kW 10.55 **SCALAR Meter** DistributionCharge(DUOS) 199 kW @ \$4.497330/kW 894.97 **Electric Usage Detail Energy Efficiency Cost Recovery** 35.58 Load Factor 73.8 % Distribution Cost Recovery Factor 19.82 ElectricityReliefProgram 33.74 102.240 kWh @ \$0.000330/kWh Meter Number: 103210930LG **Total TDSP Pass-Through Charges** 1,755.26 Current Meter Read 08/21/2020 70603 Taxes and Assessments Previous Meter Read 07/23/2020 69751 Gross Receipts Tax ReimbursementCharge 133.82 kWh Multiplier 120 **PUC Assessment** kWh Usage 11.17 102.240 199 kW **Total Taxes and Assessments** 144.99 Demand **Current Charges** \$6,745.41

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

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 457 210 - 8

AMOUNT PAID \$: _

Date Due	10/13/2020
Amount Due	\$ 6,745.41
Invoice Number	111 030 380 565 5

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Reliant Account: 12 457 210 - 8

Customer Name: HENDERSON COUNTY

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Reliant Account: 12 457 211 - 6

Customer Name: HENDERSON COUNTY

Invoice Number	Amount Due
111 030 380 566 3	\$ 221.98

Date Due: 10/13/2020

Questions or Comments?

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Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due	\$237.16
Payment 08/21/2020	-237.16
Balance Forward	0.00
Current Charges	221.98
Amount Due	\$221.98

Service Address:		Current Electric Charges Detail		
206 N MURCHISON ST UNIT A ATHENS TX 75751-2132		29 Day Billing Period From 07/23/2020 To 08/2 Fixed Price		107.54
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	2,295 kWh @ \$0.046860/kWh From 07/23/2020 To 08/21/2020	107.54 1.86 9.25
ESI ID: 10443720007277044 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	8 kW @ \$3.620742/kW 8 kW @ \$0.053000/kW	30.82 28.97 0.42
Electric Usage Detail Load Factor	41.2 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	8 kW @ \$4.497330/kW	35.98 0.80 0.80
Meter Number: 114609789LG Current Meter Read 08/21/2020 Previous Meter Read 07/23/2020 kWh Multiplier	86053 83758 1	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment	2,295 kWh @ \$0.000330/kWh	0.76 107.80 4.41 0.37
kWh Usage Demand	2,295 8 kW	Total Taxes and Assessments Current Charges		4.78 \$221.98

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HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751 **Account: 12 457 211** - 6

AMOUNT PAID \$: _____.

Date Due	10/13/2020
Amount Due	\$ 221.98
Invoice Number	111 030 380 566 3

Mail paymentto:

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

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Reliant Account: 12 457 212 - 4

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 111 030 380 567 1 \$ 8,990.26

Date Due: 10/13/2020

Questions or Comments?

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Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due	\$9,094.81
Payment 08/21/2020	-9,094.81
Balance Forward	0.00
Current Charges	8,990.26
Amount Due	\$8,990.26

Service Address:		Current Electric Charges Detail		_
208 N MURCHISON ST ATHENS TX 75751-2132		29 Day Billing Period From 07/23/2020 To 08/21 Fixed Price Actual Consumption* Price		0.010.00
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	128,400 kWh @ \$0.046860/kWh From 07/23/2020 To 08/21/2020	6,016.82 64.36 9.25
ESI ID: 10443720008847380 SCALAR Meter		DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee	313 kW @ \$3.620742/kW 313 kW @ \$0.053000/kW	30.82 1,133.29 16.59
Electric Usage Detail Load Factor	64.5 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	313 kW @ \$4.497330/kW	1,407.66 44.68 31.17
Meter Number: 115183203LG Current Meter Read 08/21/20 Previous Meter Read 07/23/20 kWh Multiplier		ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge	128,400 kWh @ \$0.000330/kWh	42.37 2,715.83 178.36
kWh Usage Demand Power Factor	128,400 286 kW 86.8 %	PUC Assessment Total Taxes and Assessments Current Charges		14.89 193.25 \$8.990.26

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

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>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 457 212 - 4
AMOUNT PAID \$:______

Date Due	10/13/2020
Amount Due	\$ 8,990.26
Invoice Number	111 030 380 567 1

Mail paymentto:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

Reliant Account: 12 457 212 - 4

Customer Name: HENDERSON COUNTY

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Reliant Account: 12 458 439 - 2

Customer Name: HENDERSON COUNTY

Invoice Number	Amount Due
111 030 380 568 9	\$ 8.13

Date Due: 10/13/2020

Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due	\$8.13
Payment 08/21/2020	-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 Deliveryat 1-888-313-4747

ESI ID:

10443720007667396 **SCALAR Meter**

Electric Usage Detail

Meter Number: 115751268LG

Current Meter Read 08/20/2020 23 Previous Meter Read 07/22/2020 23 kWh Multiplier 1 kWh Usage 0

Current Electric Charges Detail

29 Day Billing Period From 07/22/2020 To 08/20/2020

Fixed Price

TDSP Pass-Through Charges From 07/22/2020 To 08/20/2020 TDSP Customer Charge DeliveryPoint Charge

Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment

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

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

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



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

Date Due 10/13/2020 **Amount Due** \$8.13

Account: 12 458 439 - 2

111 030 380 568 9

Mail paymentto:

Invoice Number

AMOUNT PAID \$:

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

Սիրհրդի ՈգՈւդի ՄեՍԻՍԻ ՈՐգի Մես Ռուկայի Մի

HENDERSON COUNTY - AUDITOR'S OFFICE



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RM 202

HENDERSON COUNTY

125 N PRAIRIEVILLE

ATHENS TX 75751

Page 1 of 2

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

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

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Reliant Account: 12 458 440 - 0 **Customer Name: HENDERSON COUNTY** Date Due: 10/13/2020

Invoice Number	Amount Due
111 030 380 569 7	\$ 225.01

Questions or Comments?

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Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due	\$205.99
Payment 08/21/2020	-205.99
Balance Forward	0.00
Current Charges	225.01
Amount Due	\$225.01

Service Address:		Current Electric Charges Detail		
12103 FM 315 S LARUE TX 75770-5736		29 Day Billing Period From 07/22/2020 To 0		100.71
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	2,704 kWh @ \$0.046860/kWh From 07/22/2020 To 08/20/2020	126.71 1.55 2.05
ESI ID: 10443720001024897 SCALAR Meter Electric Usage Detail		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS) Energy Efficiency Cost Recovery	2,704 kWh @ \$0.009918/kWh 2,704 kWh @ \$0.000127/kWh 2,704 kWh @ \$0.021482/kWh	6.07 26.82 0.34 58.09 0.76
Meter Number: 149610087LG Current Meter Read 08/20/2020 Previous Meter Read 07/22/2020 kWh Multiplier kWh Usage	27406 24702 1 2,704	Distribution Cost Recovery Factor Electricity Relief Program Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments	2,704 kWh @ \$0.000330/kWh	1.36 0.89 96.38 0.37 0.37
		Current Charges		\$225.01

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

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



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

AMOUNT PAID \$:

Date Due	10/13/2020
Amount Due	\$ 225.01
Invoice Number	111 030 380 569 7

Mail paymentto:

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

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



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

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

\$275.86

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Reliant Account: 12 458 441 - 8

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due
111 030 380 570 5 \$ 275.86

Date Due: 10/13/2020

Questions or Comments?

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Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due	\$301.51
Payment 08/21/2020	-301.51
Balance Forward	0.00
Current Charges	275.86

	Current Electric Charges Detail		
	29 Day Billing Period From 07/22/2020 To 08/20	0/2020	
	Fixed Price		
	•	3,062 kWh @ \$0.046860/kWh	143.49 1.57
	TDSP Pass-Through Charges	From 07/22/2020 To 08/20/2020	9.25
	Delivery Point Charge		30.82
	TransmissionCost Recov Factor	10 kW @ \$3.620742/kW	36.21
	Nuclear Decommissioning Fee	10 kW @ \$0.053000/kW	0.53
SCALAR Meter Electric Usage Detail	Distribution Charge (DUOS)	10 kW @ \$4.497330/kW	44.97
440/	, ,		1.07
44 %	•		1.00
		3,062 kWh @ \$0.000330/kWh	1.01
84427			124.86
81365			
1			5.48
3,062			0.46
10 kW	Total Taxes and Assessments		5.94
	Current Charges		\$275.86
	81365 1 3,062	29 Day Billing Period From 07/22/2020 To 08/20 Fixed Price Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge Delivery Point Charge Transmission Cost Recov Factor Nuclear DecommissioningFee Distribution Charge (DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor ElectricityRelief Program Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments	29 Day Billing Period From 07/22/2020 To 08/20/2020 Fixed Price Actual Consumption* Price 3,062 kWh @ \$0.046860/kWh Nodal Congestion Charge TDSP Pass-Through Charges From 07/22/2020 To 08/20/2020 TDSP Customer Charge Delivery Point Charge Transmission Cost Recov Factor 10 kW @ \$3.620742/kW Nuclear DecommissioningFee 10 kW @ \$0.053000/kW Distribution Charge (DUOS) 10 kW @ \$4.497330/kW Energy Efficiency Cost Recovery Distribution Cost Recovery Factor Electricity Relief Program 3,062 kWh @ \$0.000330/kWh Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments

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

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1110303805705

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

AMOUNT PAID \$: ______.

 Date Due
 10/13/2020

 Amount Due
 \$ 275.86

 Invoice Number
 111 030 380 570 5

Mail paymentto:

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



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



an NRG company

PUCT Certificate 10007

Questions or Comments?

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Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 111 030 380 571 3 \$ 11.82

Date Due: 10/13/2020

Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due	\$11.82
Payment 08/21/2020	-11.82
Balance Forward	0.00
Current Charges	11.82

\$11.82 0017

Page 1 of 2

SL17

@N PRVILLE GRDL ATHENS TX 75751 29 Day Billing Period From 07/28/2020 To 08/26/2020 For outages or emergencies call Oncor Electric Delivery at 1-888-313-4747 Actual Consumption* Price 70 kWh @ \$0.046860/kWh 3.28 I-888-313-4747 TDSP Pass-Through Charges From 07/28/2020 To 08/26/2020 ESI ID: Nuclear Decommissioning Fee Nuclear Decommissioning Fee Nuclear Decommissioning Fee Outdoor Lighting - Facilities 1 @ \$6.860000/EA 6.86 1.26 SCALAR Meter Distribution Cost Recovery Factor Electric Usage Detail Distribution Cost Recovery Factor 1 Electricity Relief Program 70 kWh @ \$0.000330/kWh 0.02 0.01 Meter Number: UM000000000161487 Current Meter Read 08/26/2020 70 Previous Meter Read 07/28/2020 0 kWh Multipolier Total TDSP Pass-Through Charge Tax Reimbursement Charge PUC Assessment 0.024 0.24 PUC Assessment Sweeter Read 07/28/2020 1 Color PUC Assessment Sweeter Read 07/28/2020 1 Color PUC Assessments 1 Color PUC Assessments 0.26 0.24	Service Address:		Current Electric Charges Detail		
Fixed Price	@N PRVII I E GRDI		29 Day Billing Period From 07/28/2020 To 08/2	6/2020	
Actual Consumption* Price	-		Fixed Price		
Inductor Electric Delivery at 1-888-313-4747 Inductor Electric Delivery at 1-888-313-4747 TDSP Pass-Through Charges From 07/28/2020 To 08/26/2020 ESI ID: Nuclear Decommissioning Fee 70 kWh @ \$0.000234/kWh 0.02 10443720001561321 Outdoor Lighting - Facilities 1 @ \$6.860000/EA 6.86 SCALAR Meter Distribution Cost Recovery Factor 0.11 Electric Usage Detail Electricity Relief Program 70 kWh @ \$0.000330/kWh 0.02 Meter Number: UM00000000000161487 Taxes and Assessments Gross Receipts Tax Reimbursement Charge 0.24 Previous Meter Read 08/26/2020 70 PUC Assessment 0.02			Actual Consumption* Price	70 kWh @ \$0.046860/kWh	3.28
1-888-313-4747	3 3		Nodal Congestion Charge		0.01
ESI ID: Nuclear DecommissioningFee 70 kWh @ \$0.000234/kWh 0.002 10443720001561321 Outdoor Lighting-Facilities 1 @ \$6.860000/EA 6.86 SCALAR Meter Distribution Cost RecoveryFactor 0.11 Electric Usage Detail Total TDSP Pass-Through Charges 70 kWh @ \$0.000330/kWh 0.002 Meter Number: UM000000000161487 Current Meter Read 08/26/2020 70 Previous Meter Read 07/28/2020 0 PUC Assessment 0.02	•		TDSP Pass-Through Charges	From 07/28/2020 To 08/26/2020	
10443720001561321 Outdoor Lighting - Facilities 1 @ \$6.860000/EA 6.86 SCALAR Meter Distribution Cost Recovery Factor 0.11 Electric Usage Detail Total TDSP Pass-Through Charges 70 kWh @ \$0.000330/kWh 0.02 Meter Number: UM0000000000161487 Taxes and Assessments Current Meter Read 08/26/2020 70 Fooss Receipts Tax Reimbursement Charge 0.24 Previous Meter Read 07/28/2020 0 PUC Assessment 0.02	1-888-313-4/4/		TDSP Customer Charge		1.26
SCALAR Meter Distribution Cost Recovery Factor 0.11 Electric Usage Detail ElectricityRelief Program 70 kWh @ \$0.000330/kWh 0.02 Meter Number: UM0000000000161487 Taxes and Assessments 8.27 Current Meter Read 08/26/2020 70 Forevious Meter Read Gross Receipts Tax Reimbursement Charge 0.24 Previous Meter Read 07/28/2020 0 PUC Assessment 0.02	ESI ID:		Nuclear Decommissioning Fee	70 kWh @ \$0.000234/kWh	0.02
Electric Usage Detail ElectricityReliefProgram 70 kWh @ \$0.000330/kWh 0.02	10443720001561321		Outdoor Lighting - Facilities	1 @ \$6.860000/EA	6.86
Electric Usage Detail ElectricityReliefProgram 70 kWh @ \$0.000330/kWh 0.02 Meter Number: UM0000000000161487 Taxes and Assessments Taxes and Assessments Current Meter Read 08/26/2020 70 PUC Assessment 0.24 Previous Meter Read 07/28/2020 0 0.02	SCALAR Meter		Distribution Cost Recovery Factor		0.11
Meter Number: UM000000000161487 Taxes and Assessments Current Meter Read 08/26/2020 70 Previous Meter Read 07/28/2020 0 PUC Assessment 0.02 PUC Assessment 0.02			ElectricityReliefProgram	70 kWh @ \$0.000330/kWh	0.02
Current Meter Read 08/26/2020 70 Previous Meter Read 07/28/2020 0 O.24	Electric Usage Detail		Total TDSP Pass-Through Charges		8.27
Current Meter Read 08/26/2020 70 Gross Receipts Tax Reimbursement Charge 0.24 Previous Meter Read 07/28/2020 0 PUC Assessment 0.02	Meter Number: LIM00000000000161487		Taxes and Assessments		
Previous Meter Read 07/28/2020 0 PUC Assessment 0.02		70	Gross Receipts Tax ReimbursementCharge		0.24
T-1-1 T 1 A 0 00			PUC Assessment		0.02
	kWh Multiplier	1	Total Taxes and Assessments		0.26

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Current Charges

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kWh Usage

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

70

Account: 12 461 935 - 4

AMOUNT PAID \$: _

Date Due	10/13/2020
Amount Due	\$ 11.82
Invoice Number	111 030 380 571 3

Mail paymentto:

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

\$11.82

Reliant Account: 12 461 935 - 4

Customer Name: HENDERSON COUNTY



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Amount Due

Customer Name: HENDERSON COUNTY

Amount Due Invoice Number 111 030 380 572 1 \$ 105.89

Date Due: 10/13/2020

Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due	\$117.96
Payment 08/21/2020	-117.96
Balance Forward	0.00
Current Charges	105.89

\$105.89 0017

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PUCT Certificate 10007

3356 STATE HIGHWAY 31 E ATHENS TX 75752-4155

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

ESI ID:

10443720009806825 **SCALAR Meter**

Electric Usage Detail

Meter Number: 157089010LG				
08/25/2020	3945			
07/27/2020	2729			
	1			
	1,216			
	08/25/2020			

Current Charges		\$105.89
Total Taxes and Assessments		0.18
PUC Assessment		0.18
Taxes and Assessments		
Total TDSP Pass-Through Charges		47.80
ElectricityReliefProgram	1,216 kWh @ \$0.000330/kWh	0.40
Distribution Cost Recovery Factor		0.61
Energy Efficiency Cost Recovery		0.34
DistributionCharge (DUOS)	1,216 kWh @ \$0.021482/kWh	26.12
Nuclear Decommissioning Fee	1,216 kWh @ \$0.000127/kWh	0.15
TransmissionCost Recov Factor	1,216 kWh @ \$0.009918/kWh	12.06
DeliveryPoint Charge		6.07
TDSP Customer Charge		2.05
TDSP Pass-Through Charges	From 07/27/2020 To 08/25/2020	
Nodal Congestion Charge		0.93
Actual Consumption* Price	1,216 kWh @ \$0.046860/kWh	56.98
Fixed Price		
29 Day Billing Period From 07/27/2020 To 0	08/25/2020	
Current Electric Charges Detail		

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 449 - 4

AMOUNT PAID \$: _

Date Due 10/13/202	
Amount Due	\$ 105.89
Invoice Number	111 030 380 572 1

Mail paymentto:

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

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

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Reliant Account: 12 463 450 - 2

Customer Name: HENDERSON COUNTY

Date Due: 10/13/2020

111 030 380 573 9 \$ 644.44	Invoice Number	Amount Due
	111 030 380 573 9	\$ 644.44

Questions or Comments?

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Account Summary Billing Date: Sep 10, 2020 Previous Amount Due \$642.88 Payment 08/21/2020 -642.88 Balance Forward 0.00 **Current Charges** 644.44

Amount Due \$644.44

Service Address:	Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E UNIT RV ATHENS TX 75752-4155	29 Day Billing Period From 07/27/2020 To 0 Fixed Price		70.05
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747	Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	1,687 kWh @ \$0.046860/kWh From 07/27/2020 To 08/25/2020	79.05 0.54 9.25
ESI ID: 10443720009565645 SCALAR Meter	Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	52 kW @ \$3.620742/kW 52 kW @ \$0.053000/kW	30.82 188.28 2.76
Electric Usage Detail Load Factor 4.7 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	52 kW @ \$6.275746/kW	326.34 0.59 5.18
Meter Number: 156377555LG Current Meter Read 08/25/2020 7790 Previous Meter Read 07/27/2020 6103 kWh Multiplier 1 1	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments	1,687 kWh @ \$0.000330/kWh	0.56 563.78 1.07
kWh Usage 1,687 Demand 52 k			\$644.44

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 450 - 2

AMOUNT PAID \$: _

Date Due	10/13/2020
Amount Due	\$ 644.44
Invoice Number	111 030 380 573 9

Mail paymentto:

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

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

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

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

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

\$638.94

\$638.94

0017

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Reliant Account: 12 463 451 - 0

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 111 030 380 574 7

Date Due: 10/13/2020

\$638.94

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Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due	\$839.92
Payment 08/21/2020	-839.92
Balance Forward	0.00
Current Charges	638.94

Service Address: Current Electric Charges Detail 29 Day Billing Period From 07/27/2020 To 08/25/2020 3356 STATE HIGHWAY 31 E UNIT RV **Fixed Price** ATHENS TX 75752-4155 Actual Consumption* Price 142.03 3,031 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 1.52 call Oncor Electric Deliveryat TDSP Pass-Through Charges From 07/27/2020 To 08/25/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 ESI ID: $Transmission Cost\,Recov\,Factor$ 45 kW @ \$3.620742/kW 162.93 10443720009565614 **Nuclear Decommissioning Fee** 45 kW @ \$0.053000/kW 2.39 **SCALAR Meter** DistributionCharge(DUOS) 45 kW @ \$6.275746/kW 282.41 **Electric Usage Detail Energy Efficiency Cost Recovery** 1.05 Load Factor 9.7% Distribution Cost Recovery Factor 4.48 ElectricityReliefProgram 1.00 3.031 kWh @ \$0.000330/kWh Meter Number: 154887431LG **Total TDSP Pass-Through Charges** 494.33 Current Meter Read 08/25/2020 16698 **Taxes and Assessments** Previous Meter Read 07/27/2020 13667 **PUC Assessment** 1.06 kWh Multiplier **Total Taxes and Assessments** kWh Usage 1.06 3.031

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Current Charges

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE

ATHENS TX 75751

45 kW

Account: 12 463 451 - 0

AMOUNT PAID \$:

Date Due 10/13/202	
Amount Due	\$ 638.94
Invoice Number	111 030 380 574 7

Mail paymentto:

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

Reliant Account: 12 463 451 - 0

Customer Name: HENDERSON COUNTY



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Customer Name: HENDERSON COUNTY

Amount Due Invoice Number 111 030 380 575 4 \$8.13

Date Due: 10/13/2020

Account Summary	Billing Date: Sep 10, 2020	
Previous Amount Due		\$8.13
Payment 08/21/2020		-8.13
Balance Forward		0.00
Current Charges		8.13
Amount Due		\$8.13

Service Address:

PUCT Certificate 10007

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

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

ESI ID: 10443720009565583

SCALAR Meter

Electric Usage Detail

Meter Number: 114606885LG Current Meter Read 08/25/2020 52 Previous Meter Read 07/27/2020 52 kWh Multiplier 1 kWh Usage 0

Current Electric Charges Detail

29 Day Billing Period From 07/27/2020 To 08/25/2020

Fixed Price

TDSP Pass-Through Charges From 07/27/2020 To 08/25/2020 **TDSP Customer Charge** DeliveryPoint Charge

Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment 0.01 **Total Taxes and Assessments**

0.01 **Current Charges** \$8.13

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 452 - 8

AMOUNT PAID \$:

Date Due	10/13/2020
Amount Due	\$ 8.13
Invoice Number	111 030 380 575 4

Mail paymentto:

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

Page 1 of 2

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2.05

6.07

8.12

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

SL17

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\$40.03

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

Date Due: 10/13/2020

Invoice Number	Amount Due
111 030 380 576 2	\$ 40.03

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Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due	\$66.57
Payment 08/21/2020	-66.57
Balance Forward	0.00
Current Charges	40.03
Amount Due	\$40.03

Service Address:		Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E PARK		29 Day Billing Period From 07/27/2020 To 0	08/25/2020	
ATHENS TX 75752-4155		Fixed Price		
For outages or emergencies		Actual Consumption* Price	398 kWh @ \$0.046860/kWh	18.65
call Oncor Electric Deliveryat		Nodal Congestion Charge	E 07/07/0000 T 00/05/0000	0.20
1-888-313-4747		TDSP Pass-Through Charges	From 07/27/2020 To 08/25/2020	0.05
		TDSP Customer Charge		2.05
ESI ID:		DeliveryPoint Charge		6.07
10443720008460309		TransmissionCost Recov Factor	398 kWh @ \$0.009918/kWh	3.95
SCALAR Meter		Nuclear Decommissioning Fee	398 kWh @ \$0.000127/kWh	0.05
Flootrio Hoone Datail		Distribution Charge (DUOS)	398 kWh @ \$0.021482/kWh	8.55
Electric Usage Detail		Energy Efficiency Cost Recovery		0.11
Meter Number: 114606892LG		Distribution Cost Recovery Factor		0.20
Current Meter Read 08/25/2020	21241	ElectricityReliefProgram	398 kWh @ \$0.000330/kWh	0.13
Previous Meter Read 07/27/2020	20843	Total TDSP Pass-Through Charges		21.11
kWh Multiplier	1	Taxes and Assessments		
kWh Usage	398	PUC Assessment		0.07
9-	230	Total Taxes and Assessments		0.07

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Current Charges

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 453 - 6

AMOUNT PAID \$: _

Date Due	10/13/2020
Amount Due	\$ 40.03
Invoice Number	111 030 380 576 2

Mail paymentto:

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

Reliant Account: 12 463 453 - 6

Customer Name: HENDERSON COUNTY

0017

Reliant Account: 12 463 454 - 4

Customer Name: HENDERSON COUNTY

Date Due: 10/13/2020

Invoice Number	Amount Due
111 030 380 577 0	\$ 222.48

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Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due	\$271.30
Payment 08/21/2020	-271.30
Balance Forward	0.00
Current Charges	222.48
Amount Due	\$222.48

Service Address:		Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E ATHENS TX 75752-4155	UNIT ARENA	29 Day Billing Period From 07/27/2020 To 0 Fixed Price		40.00
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	862 kWh @ \$0.046860/kWh From 07/27/2020 To 08/25/2020	40.39 0.48 9.25
ESI ID: 10443720007723935 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	17 kW @ \$3.620742/kW 17 kW @ \$0.053000/kW	30.82 61.55 0.90
Electric Usage Detail Load Factor	7.3 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	17 kW @ \$4.497330/kW	76.45 0.30 1.69
	G 5/2020 86295 7/2020 85433 1 862	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments	862 kWh @ \$0.000330/kWh	0.28 181.24 0.37 0.37
Demand	17 kW	Current Charges		\$222.48

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>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 454 - 4

AMOUNT PAID \$: _

Date Due	10/13/2020	
Amount Due	\$ 222.48	
Invoice Number	111 030 380 577 0	

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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



Questions or Comments?

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

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

Invoice Number Amount Due 111 030 380 578 8 \$8.30

Date Due: 10/13/2020

Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due	\$8.30
Payment 08/21/2020	-8.30
Balance Forward	0.00
Current Charges	8.30
Amount Due	\$8.30

Service Address:

PUCT Certificate 10007

3356 STATE HIGHWAY 31 E SIGN 317 ATHENS TX 75752

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

ESI ID: 10443720007682338 **SCALAR Meter**

Electric Usage Detail

Meter Number: 133878005IG Current Meter Read 08/25/2020 0 Previous Meter Read 07/27/2020 0 kWh Multiplier 1 kWh Usage 0

Current Electric Charges Detail 29 Day Billing Period From 07/27/2020 To 08/25/2020 **Fixed Price TDSP Pass-Through Charges** From 07/27/2020 To 08/25/2020 2.05 **TDSP Customer Charge** DeliveryPoint Charge 6.07 Total TDSP Pass-Through Charges 8.12 **Taxes and Assessments** Gross Receipts Tax ReimbursementCharge 0.17 PUC Assessment 0.01 **Total Taxes and Assessments** 0.18

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

Current Charges

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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

Date Due	10/13/2020
Amount Due	\$ 8.30
Invoice Number	111 030 380 578 8

Mail paymentto:

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

\$8.30

Page 1 of 2

SL17

Reliant Account: 12 463 455 - 1

Customer Name: HENDERSON COUNTY

0017



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Questions or Comments?

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 For account inquiries: contact us Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com Visit our website: reliant.com/largebusiness For service order requests call 1-888-313-6862 Reliant Account: 12 463 456 - 9 **Customer Name: HENDERSON COUNTY**

Invoice Number Amount Due 111 030 380 579 6 \$87.76

Date Due: 10/13/2020

Account Summary	Billing Date: Sep 10, 2020	
Previous Amount Due	-	\$99.68
Payment 08/21/2020		-99.68
Balance Forward		0.00
Current Charges		87.76
Amount Due		\$87.76

Service Address:

PUCT Certificate 10007

3356 STATE HIGHWAY 31 E SIGN MAIN ATHENS TX 75752

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

ESI ID:

10443720007678711 **SCALAR Meter**

Electric Usage Detail

Meter Number: 114606888LG

Current Meter Read	08/25/2020	69160
Previous Meter Read	07/27/2020	68187
kWh Multiplier		1
kWh Usage		973

Current Electric Charges Detail		
29 Day Billing Period From 07/27/2020 To 08	/25/2020	
Fixed Price		
Actual Consumption* Price	973 kWh @ \$0.046860/kWh	45.59
Nodal Congestion Charge		0.41
TDSP Pass-Through Charges	From 07/27/2020 To 08/25/2020	
TDSP Customer Charge		2.05
DeliveryPoint Charge		6.07
TransmissionCost Recov Factor	973 kWh @ \$0.009918/kWh	9.65
Nuclear Decommissioning Fee	973 kWh @ \$0.000127/kWh	0.12
DistributionCharge (DUOS)	973 kWh @ \$0.021482/kWh	20.90
Energy Efficiency Cost Recovery		0.27
Distribution Cost Recovery Factor		0.49
ElectricityReliefProgram	973 kWh @ \$0.000330/kWh	0.32
Total TDSP Pass-Through Charges		39.87
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharg	e	1.74
PUC Assessment		0.15
Total Taxes and Assessments		1.89
Current Charges		\$87.76

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

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>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 456 - 9

AMOUNT PAID \$:

Date Due 10/13/202	
Amount Due	\$ 87.76
Invoice Number	111 030 380 579 6

Mail paymentto:

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

Reliant Account: 12 463 456 - 9

Customer Name: HENDERSON COUNTY



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Questions or Comments?

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

Reliant Account: 12 463 457 - 7

Customer Name: HENDERSON COUNTY

Date Due: 10/13/2020

Amount Due Invoice Number 111 030 380 580 4 \$ 423.83

Page 1 of 2

SL17

0017

\$423.83

Account Summary Billing Date: Sep 10, 2020

Previous Amount Due \$466.84 Payment 08/21/2020 -466.84 Balance Forward 0.00 **Current Charges** 423.83

\$423.83 **Amount Due**

Service Address:

PUCT Certificate 10007

460 S BROAD ST CHANDLER TX 75758-2154

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

ESI ID:

Demand

>

Reliant

P.O. Box 1532

HOUSTON TX 77251-1532

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

10443720007405163 **SCALAR Meter**

Electric Usage Detail

Load Factor 48.3 % Meter Number: 137847861LG Current Meter Read 08/25/2020 8510 Previous Meter Read 07/27/2020 3469 kWh Multiplier kWh Usage 5.041

Current Electric Charges Detail

29 Day Billing Period From 07/27/2020 To 08/25/2020

20 Bay Billing i choat form of /21/2020 to co/2	0/2020	
Fixed Price		
Actual Consumption* Price	5,041 kWh @ \$0.046860/kWh	236.22
Nodal Congestion Charge		2.85
TDSP Pass-Through Charges	From 07/27/2020 To 08/25/2020	
TDSP Customer Charge		9.25
DeliveryPoint Charge		30.82
TransmissionCost Recov Factor	15 kW @ \$3.620742/kW	54.31
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
DistributionCharge (DUOS)	15 kW @ \$5.227174/kW	78.41
Energy Efficiency Cost Recovery		1.75
Distribution Cost Recovery Factor		2.19
ElectricityReliefProgram	5,041 kWh @ \$0.000330/kWh	1.66
Total TDSP Pass-Through Charges		179.56
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge		4.50
PUC Assessment		0.70
Total Taxes and Assessments		5.20

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

Current Charges

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

15 kW

Account: 12 463 457 - 7

AMOUNT PAID \$:

Date Due	10/13/2020
Amount Due	\$ 423.83
Invoice Number	111 030 380 580 4

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

0017



Questions or Comments?

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

HOUSTON TX 77251-1532 For account inquiries: contact us Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com Reliant Account: 12 463 458 - 5

Amount Due

Customer Name: HENDERSON COUNTY

Date Due: 10/13/2020

Invoice Number	Amount Due
111 030 380 581 2	\$ 14.65

Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due	\$14.65
Payment 08/21/2020	-14.65
Balance Forward	0.00
Current Charges	14.65

\$14.65

Service Address:

PUCT Certificate 10007

3356 STATE HIGHWAY 31 E GRDL 3 ATHENS TX 75752

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

ESI ID:

Reliant P.O. Box 1532

10443720006830546 **SCALAR Meter**

Electric Usage Detail

Meter Number: UM000000000161500 Current Meter Read 08/27/2020 80 Previous Meter Read 07/29/2020 0 kWh Multiplier 1 kWh Usage 80

Current Electric Charges Detail	7/2020	
29 Day Billing Period From 07/29/2020 To 08/2	7/2020	
Fixed Price		
Actual Consumption* Price	80 kWh @ \$0.046860/kWh	3.75
Nodal Congestion Charge		0.01
TDSP Pass-Through Charges	From 07/29/2020 To 08/27/2020	
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
ElectricityReliefProgram	80 kWh @ \$0.000330/kWh	0.03
Total TDSP Pass-Through Charges		10.58
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge		0.29
PUC Assessment		0.02
Total Taxes and Assessments		0.31
Current Charges		\$14.65

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 458 - 5

AMOUNT PAID \$:_

Date Due	10/13/2020
Amount Due	\$ 14.65
Invoice Number	111 030 380 581 2

Mail paymentto:

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

Reliant Account: 12 463 458 - 5

Customer Name: HENDERSON COUNTY

\$240.67

-240.67

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

Reliant Account: 12 463 459 - 3

Customer Name: HENDERSON COUNTY

Date Due: 10/13/2020

Invoice Number	Amount Due
111 030 380 582 0	\$ 142.93

Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due	
Payment 08/21/2020	

Balance Forward 0.00 **Current Charges** 142.93

\$142.93 **Amount Due**

Service Address:

PUCT Certificate 10007

33563 STATE HIGHWAY 31 E UNIT RV ATHENS TX 75752

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

ESI ID:

Reliant

P.O. Box 1532

HOUSTON TX 77251-1532

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

10443720006139525 **SCALAR Meter**

Electric Usage Detail

Meter Number: 114606887LG

Current Meter Read 08/25/2020 91723 Previous Meter Read 07/27/2020 90077 kWh Multiplier kWh Usage 1,646

Current Electric Charges Detail	I	_
29 Day Billing Period From 07/27/2020 To	08/25/2020	
Fixed Price		
Actual Consumption* Price	1,646 kWh @ \$0.046860/kWh	77.13
Nodal Congestion Charge		0.87
TDSP Pass-Through Charges	From 07/27/2020 To 08/25/2020	
TDSP Customer Charge		2.05
DeliveryPoint Charge		6.07
TransmissionCost Recov Factor	1,646 kWh @ \$0.009918/kWh	16.33
Nuclear Decommissioning Fee	1,646 kWh @ \$0.000127/kWh	0.21
DistributionCharge (DUOS)	1,646 kWh @ \$0.021482/kWh	35.36
Energy Efficiency Cost Recovery		0.46
Distribution Cost Recovery Factor		0.83
ElectricityReliefProgram	1,646 kWh @ \$0.000330/kWh	0.54
Total TDSP Pass-Through Charges		61.85
Taxes and Assessments		
Gross Receipts Tax ReimbursementCha	arge	2.84
PUC Assessment		0.24
Total Taxes and Assessments		3.08
Current Charges		\$142.93

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

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>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 459 - 3

AMOUNT PAID \$:_

Date Due	10/13/2020
Amount Due	\$ 142.93
Invoice Number	111 030 380 582 0

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Reliant Account: 12 463 459 - 3

Customer Name: HENDERSON COUNTY



Questions or Comments?

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

Reliant Account: 12 463 460 - 1

Balance Forward

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 111 030 380 583 8 \$ 300.75

Date Due: 10/13/2020

Account Summary Billing Date: Sep 10, 2020 Previous Amount Due \$277.30 Payment 08/21/2020 -277.30

Current Charges 300.75 **Amount Due**

\$300.75

0.00

0017

Page 1 of 2

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Service Address:

PUCT Certificate 10007

33562 STATE HIGHWAY 31 E UNIT RV ATHENS TX 75752

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

ESI ID:

Reliant

P.O. Box 1532

HOUSTON TX 77251-1532

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

10443720006123343 **SCALAR Meter**

Electric Usage Detail

Load Factor 9.9 % Meter Number: 159070104LG Current Meter Read 08/25/2020 5006 Previous Meter Read 07/27/2020 3495 kWh Multiplier kWh Usage 1,511 22 kW Demand

Current Electric Charges Detail 29 Day Billing Period From 07/27/2020 To 08/2	5/2020	
,	3/2020	
Fixed Price		
Actual Consumption* Price	1,511 kWh @ \$0.046860/kWh	70.81
Nodal Congestion Charge		0.41
TDSP Pass-Through Charges	From 07/27/2020 To 08/25/2020	
TDSP Customer Charge		9.25
DeliveryPoint Charge		30.82
TransmissionCost Recov Factor	22 kW @ \$3.620742/kW	79.66
Nuclear Decommissioning Fee	22 kW @ \$0.053000/kW	1.17
DistributionCharge (DUOS)	22 kW @ \$4.497330/kW	98.94
Energy Efficiency Cost Recovery		0.53
Distribution Cost Recovery Factor		2.19
ElectricityReliefProgram	1,511 kWh @ \$0.000330/kWh	0.50
Total TDSP Pass-Through Charges		223.06
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge		5.97
PUC Assessment		0.50
Total Taxes and Assessments		6.47
Current Charges		\$300.75

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

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 460 - 1

AMOUNT PAID \$: _

Date Due	10/13/2020
Amount Due	\$ 300.75
Invoice Number	111 030 380 583 8

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Reliant Account: 12 463 460 - 1

Customer Name: HENDERSON COUNTY



Reliant Account: 12 463 461 - 9

Customer Name: HENDERSON COUNTY

Date Due: 10/13/2020

Page 1 of 2

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0017

\$475.41

Invoice Number	Amount Due
111 030 380 584 6	\$ 475.41

Questions or Comments?

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Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due Payment 08/21/2020	\$883.41 -883.41
Balance Forward	0.00
Current Charges	475.41
Amount Due	\$475.41

Service Address: Current Electric Charges Detail 29 Day Billing Period From 07/27/2020 To 08/25/2020 3356 STATE HIGHWAY 31 E BARN BACK **Fixed Price** ATHENS TX 75752 Actual Consumption* Price 138.47 2,955 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 2.03 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 07/27/2020 To 08/25/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 ESI ID: 10443720006123312 $Transmission Cost\,Recov\,Factor$ 28 kW @ \$3.620742/kW 101.38 **Nuclear Decommissioning Fee** 36 kW @ \$0.053000/kW 1.91 **SCALAR Meter** DistributionCharge(DUOS) 28 kW @ \$6.275746/kW 175.72 **Electric Usage Detail Energy Efficiency Cost Recovery** 1.03 Load Factor 15.2 % Distribution Cost Recovery Factor 3.59 ElectricityReliefProgram 0.98 2.955 kWh @ \$0.000330/kWh Meter Number: 133888173LG **Total TDSP Pass-Through Charges** 324.68 Current Meter Read 08/25/2020 22759 Taxes and Assessments Previous Meter Read 07/27/2020 19804 Gross Receipts Tax ReimbursementCharge 9.44 kWh Multiplier **PUC Assessment** kWh Usage 0.79 2.955 28 kW **Total Taxes and Assessments** 10.23

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

Current Charges

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Demand

>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE

ATHENS TX 75751

Account: 12 463 461 - 9

AMOUNT PAID \$:

Date Due	10/13/2020
Amount Due	\$ 475.41
Invoice Number	111 030 380 584 6

Mail paymentto:

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

Reliant Account: 12 463 461 - 9

Customer Name: HENDERSON COUNTY

0017

Reliant Account: 12 463 462 - 7

Customer Name: HENDERSON COUNTY

Date Due: 10/13/2020

Invoice Number	Amount Due
111 030 380 585 3	\$ 557.20

Questions or Comments?

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Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due	\$706.92
Payment 08/21/2020	-706.92
Balance Forward	0.00
Current Charges	557.20
Amount Due	\$557.20

Service Address):		Current Electric Charges Detail		
3344 STATE HIGHWA ATHENS TX 75752-4	-		29 Day Billing Period From 07/27/2020 To (Fixed Price		050.00
For outages or emerge call Oncor Electric Del 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	5,340 kWh @ \$0.046860/kWh From 07/27/2020 To 08/25/2020	250.23 3.40 9.25
ESI ID: 10443720001052983 SCALAR Meter			Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	27 kW @ \$3.620742/kW 73 kW @ \$0.053000/kW	30.82 97.76 3.87
Electric Usage D Load Factor)etail	28.4 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	27 kW @ \$5.557887/kW	150.06 1.86 7.27
Meter Number: 11697 Current Meter Read Previous Meter Read kWh Multiplier kWh Usage	75589LG 08/25/2020 07/27/2020	3928 3839 60 5,340	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments	5,340 kWh @ \$0.000330/kWh	1.76 302.65 0.92 0.92
Demand		27 kW	Current Charges		\$557.20

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

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>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 462 - 7

AMOUNT PAID \$:

Date Due	10/13/2020
Amount Due	\$ 557.20
Invoice Number	111 030 380 585 3

Mail paymentto:

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

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

0017

\$318.01

Reliant Account: 12 463 463 - 5

Invoice Number

111 030 380 586 1

Customer Name: HENDERSON COUNTY

Amount Due \$ 318.01

Questions or Comments?

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Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due	\$388.31
Payment 08/21/2020	-388.31
Balance Forward	0.00
Current Charges	318.01
Amount Due	\$318.01

Service Address:		Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E BARI ATHENS TX 75752	N FRONT	29 Day Billing Period From 07/27/2020 To 08/2 Fixed Price Actual Consumption* Price		111.53
For outages or emergencies call Oncor Electric Delivery at 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	2,380 kWh @ \$0.046860/kWh From 07/27/2020 To 08/25/2020	9,25
ESI ID: 10443720001052890 SCALAR Meter Electric Usage Detail Load Factor	18 %	Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	19 kW @ \$3.620742/kW 19 kW @ \$0.053000/kW 19 kW @ \$4.497330/kW	30.82 68.79 1.01 85.45 0.83 1.89
Meter Number: 154607214LG Current Meter Read 08/25/2020 Previous Meter Read 07/27/2020 kWh Multiplier kWh Usage Demand	13981 11601 1 2,380 19 kW	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	2,380 kWh @ \$0.000330/kWh	0.79 198.83 6.31 0.53 6.84

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

Current Charges

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>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 463 - 5

AMOUNT PAID \$:

Date Due	10/13/2020	
Amount Due	\$ 318.01	
Invoice Number	111 030 380 586 1	

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Reliant Account: 12 463 463 - 5

Customer Name: HENDERSON COUNTY

0.12

0.12

\$70.62

SL17



Questions or Comments?

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Service Address:

kWh Usage

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

> **Invoice Number Amount Due** 111 030 380 587 9 \$ 70.62

Date Due: 10/13/2020

Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due	\$126.72
Payment 08/21/2020	-126.72
Balance Forward	0.00
Current Charges	70.62
Amount Due	\$70.62

3356 STATE HIGHWAY	31 F UNIT F	3V	29 Day Billing Period From 07/27/2020 To 0	08/25/2020	
ATHENS TX 75752-415			Fixed Price		
For outages or emergence	riae		Actual Consumption* Price	780 kWh @ \$0.046860/kWh	36.55
			Nodal Congestion Charge		0.36
call Oncor Electric Delive	eryat		TDSP Pass-Through Charges	From 07/27/2020 To 08/25/2020	
1-888-313-4747			TDSP Customer Charge		2.05
ESI ID:			DeliveryPoint Charge		6.07
10443720001052859			TransmissionCost Recov Factor	780 kWh @ \$0.009918/kWh	7.74
SCALAR Meter			Nuclear Decommissioning Fee	780 kWh @ \$0.000127/kWh	0.10
Electric Usage Detail			DistributionCharge (DUOS)	780 kWh @ \$0.021482/kWh	16.76
			Energy Efficiency Cost Recovery		0.22
Meter Number: 153549	3751 G		Distribution Cost Recovery Factor		0.39
Current Meter Read	08/25/2020	6795	ElectricityReliefProgram	780 kWh @ \$0.000330/kWh	0.26
	07/27/2020	6015	Total TDSP Pass-Through Charges		33.59
kWh Multiplier	3.,2.,2020	1	Taxes and Assessments		

Current Electric Charges Detail

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

PUC Assessment

Current Charges

Total Taxes and Assessments

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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

780

Account: 12 463 464 - 3

AMOUNT PAID \$: _

Date Due	10/13/2020
Amount Due	\$ 70.62
Invoice Number	111 030 380 587 9

Mail paymentto:

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

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

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

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.

\$1,382.22

0017



Reliant Account: 12 463 465 - 0

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number

111 030 380 588 7

Date Due: 10/13/2020

Amount Due
\$ 1,382.22

Questions or Comments?

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

Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due	\$1,562.73
Payment 08/21/2020	-1,562.73
Balance Forward	0.00
Current Charges	1,382.22

Service Address	s:		Current Electric Charges Detail		
3356 STATE HIGHW ATHENS TX 75752-4	-		29 Day Billing Period From 07/27/2020 To (Fixed Price		204.40
For outages or emerg call Oncor Electric De 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	12,900 kWh @ \$0.046860/kWh From 07/27/2020 To 08/25/2020	604.49 6.58 9.25
ESI ID: 10443720001052828 SCALAR Meter	i		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	80 kW @ \$3.620742/kW 80 kW @ \$0.053000/kW	30.82 289.66 4.24
Electric Usage I Load Factor	Detail	23.2 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	80 kW @ \$5.227174/kW	418.17 4.49 7.97
Meter Number: 1125 Current Meter Read Previous Meter Read kWh Multiplier kWh Usage	69547LG 08/25/2020 07/27/2020	7272 7186 150 12,900	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments	12,900 kWh @ \$0.000330/kWh	4.26 768.86 2.29 2.29
Demand		80 kW	Current Charges		\$1,382.22

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

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



>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

Date Due	10/13/2020
Amount Due	\$ 1,382.22
Invoice Number	111 030 380 588 7

Mail paymentto:

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

Reliant Account: 12 463 465 - 0

Customer Name: HENDERSON COUNTY

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

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

Invoice Number

111 030 380 589 5

Date Due: 10/13/2020

II Y	
	Amount Due

\$10.14

Questions or Comments?

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Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due	\$10.79
Payment 08/21/2020	-10.79
Balance Forward	0.00
Current Charges	10.14
Amount Due	\$10.14

Service Address:		Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E ATHENS TX 75752-4155		29 Day Billing Period From 07/27/2020 To 0 Fixed Price		4.47
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	25 kWh @ \$0.046860/kWh From 07/27/2020 To 08/25/2020	1.17 0.01 2.05
ESI ID: 10443720001052766 SCALAR Meter Electric Usage Detail		Delivery Point Charge Transmission Cost Recov Factor Distribution Charge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	25 kWh @ \$0.009918/kWh 25 kWh @ \$0.021482/kWh	6.07 0.25 0.54 0.01 0.01
Meter Number: 149195164LG Current Meter Read 08/25/2020 Previous Meter Read 07/27/2020 kWh Multiplier kWh Usage	2378 2353 1 25	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments	25 kWh @ \$0.000330/kWh	0.01 8.94 0.02 0.02
coago	0	Current Charges		\$10.14

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

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



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 466 - 8

AMOUNT PAID \$:

Date Due	10/13/2020
Amount Due	\$ 10.14
Invoice Number	111 030 380 589 5

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** <u> Պիլերդի իգիկինի հիմի Որիի հասիակայինի և</u>

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

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

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

0017

\$186.74



Questions or Comments?

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

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

> Invoice Number Amount Due 111 030 380 590 3 \$ 186.74

Date Due: 10/13/2020

Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due	\$254.07
Payment 08/21/2020	-254.07
Balance Forward	0.00
Current Charges	186.74
Amount Due	\$186.74

Service Address:		Current Electric Charges Detail		
HIGHWAY 175 ATHENS TX 75751		29 Day Billing Period From 07/28/2020 To 08/20 Fixed Price Actual Consumption* Price		102.34
For outages or emergencies		Nodal Congestion Charge	2,184 kWh @ \$0.046860/kWh	0.96
call Oncor Electric Deliveryat 1-888-313-4747		TDSP Pass-Through Charges TDSP Customer Charge	From 07/28/2020 To 08/26/2020	2.05
ESI ID:		DeliveryPoint Charge		6.07
10443720008289995		TransmissionCost Recov Factor	2,184 kWh @ \$0.009918/kWh	21.66
SCALAR Meter		Nuclear Decommissioning Fee	2,184 kWh @ \$0.000127/kWh	0.28
Electric Usage Detail		DistributionCharge (DUOS) Energy Efficiency Cost Recovery	2,184 kWh @ \$0.021482/kWh	46.92 0.62
Meter Number: 115412587LG		Distribution Cost Recovery Factor	0.4041/14/1- @ \$0.00000/1/14/1-	1.10
Current Meter Read 08/26/2020 Previous Meter Read 07/28/2020 PAND Multiplior	21054 18870	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments	2,184 kWh @ \$0.000330/kWh	0.72 79.42
kWh Multiplier kWh Usage	2,184	Gross Receipts Tax ReimbursementCharge PUC Assessment		3.71 0.31
		Total Taxes and Assessments		4.02

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

Current Charges

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



>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 464 693 - 6
AMOUNT PAID \$: ______.

Date Due	10/13/2020
Amount Due	\$ 186.74
Invoice Number	111 030 380 590 3

Mail paymentto:

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



Reliant Account: 12 464 693 - 6

Customer Name: HENDERSON COUNTY

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

0017



Reliant Account: 12 466 347 - 7

Customer Name: HENDERSON COUNTY

Invoice Number	Amount Due
111 030 380 591 1	\$ 2,580.21

Questions or Comments?

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Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due	\$2,642.91
Payment 08/21/2020	-2,642.91
Balance Forward	0.00
Current Charges	2,580.21
Amount Due	\$2,580.21

Service Address:		Current Electric Charges Detail		
109 W CORSICANA ST ATHENS TX 75751-2441		29 Day Billing Period From 07/29/2020 To 08/27 Fixed Price		1 501 07
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	33,960 kWh @ \$0.046860/kWh From 07/29/2020 To 08/27/2020	1,591.37 18.40 9.25
ESI ID: 10443720001577069 SCALAR Meter Electric Usage Detail Load Factor	47.4 %	DeliveryPoint Charge TransmissionCost Recov Factor NuclearDecommissioningFee DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	103 kW @ \$3.620742/kW 103 kW @ \$0.053000/kW 103 kW @ \$4.497330/kW	30.82 372.94 5.46 463.22 11.82 10.26
Meter Number: 112569601LG Current Meter Read 08/27/2020 Previous Meter Read 07/29/2020 kWh Multiplier kWh Usage Demand	25514 25231 120 33,960 103 kW	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	33,960 kWh @ \$0.000330/kWh	11.21 914.98 51.19 4.27 55.46
		Current Charges		\$2,580.21

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

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



>

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

Account: 12 466 347 - 7 AMOUNT PAID \$:

Date Due 10/13/2020 **Amount Due** \$ 2,580.21 **Invoice Number** 111 030 380 591 1

Mail paymentto:

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

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



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

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

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

Reliant Account: 12 466 348 - 5

Customer Name: HENDERSON COUNTY

Invoice Number	Amount Due
111 030 380 592 9	\$ 921.23

Date Due: 10/13/2020

Questions or Comments?

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Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due	\$1,018.21
Payment 08/21/2020	-1,018.21
Balance Forward	0.00
Current Charges	921.23
Amount Due	\$921.23

Service Address:		Current Electric Charges Detail		
121 S PRAIRIEVILLE ST ATHENS TX 75751-2513		29 Day Billing Period From 07/29/2020 To 08/27 Fixed Price Actual Consumption* Price		E40.00
For outages or emergencies call Oncor Electric Delivery at 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	11,700 kWh @ \$0.046860/kWh From 07/29/2020 To 08/27/2020	548.26 6.39 9.25
ESI ID: 10443720001577410 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS)	35 kW @ \$3.620742/kW 37 kW @ \$0.053000/kW 37 kW @ \$4.497330/kW	30.82 126.73 1.96 166.40
Electric Usage Detail Load Factor	48 %	Energy Efficiency Cost Recovery Distribution Cost Recovery Factor		4.07 3.68
Meter Number: 107256113LG Current Meter Read 08/27/2020 Previous Meter Read 07/29/2020	16615 16420	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge	11,700 kWh @ \$0.000330/kWh	3.86 346.77 18.28
kWh Multiplier kWh Usage Demand	60 11,700 35 kW	PUC Assessment Total Taxes and Assessments		1.53 19.81
		Current Charges		\$921.23

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

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



>

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

Account: 12 466 348 - 5 AMOUNT PAID \$:

Date Due	10/13/2020
Amount Due	\$ 921.23
Invoice Number	111 030 380 592 9

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 DALLAS TX 75312-0954 <u> Պիլերդի իգիկինի հիմի Որիի հասիակայինի և</u>

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



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

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

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

0017

\$51.29

502/

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

Invoice Number Amount Due 111 030 380 593 7 \$ 51.29

Date Due: 10/13/2020

Questions or Comments?

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

Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due	\$76.79
Payment 08/21/2020	-76.79
Balance Forward	0.00
Current Charges	51.29
Amount Due	\$51.29

Service Address:		Current Electric Charges Detail		
@LARKIN ST ATHENS TX 75751		29 Day Billing Period From 07/29/2020 To 08/27 Fixed Price Actual Consumption* Price		04.70
For outages or emergencies		Actual Consumption* Price Nodal Congestion Charge	527 kWh @ \$0.046860/kWh	24.70 0.15
call Oncor Electric Deliveryat 1-888-313-4747		TDSP Pass-Through Charges TDSP Customer Charge	From 07/29/2020 To 08/27/2020	2.05
ESI ID:		DeliveryPoint Charge		6.07
10443720001579146		TransmissionCost Recov Factor	527 kWh @ \$0.009918/kWh	5.23
SCALAR Meter		Nuclear Decommissioning Fee	527 kWh @ \$0.000127/kWh	0.07
Electric Usage Detail		DistributionCharge (DUOS) Energy Efficiency Cost Recovery	527 kWh @ \$0.021482/kWh	11.32 0.15
Meter Number: 154256369LG		Distribution Cost Recovery Factor		0.27
Current Meter Read 08/27/2020	17253	ElectricityReliefProgram	527 kWh @ \$0.000330/kWh	0.17
Previous Meter Read 07/29/2020	16726	Total TDSP Pass-Through Charges		25.33
kWh Multiplier 1		Taxes and Assessments		
kWh Usage	527	Gross Receipts Tax ReimbursementCharge		1.02
		PUC Assessment		0.09
		Total Taxes and Assessments		1.11

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

Current Charges

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



>

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

AMOUNT PAID \$:

Date Due	10/13/2020
Amount Due	\$ 51.29
Invoice Number	111 030 380 593 7

Mail paymentto:

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

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



Reliant Account: 12 466 349 - 3

Customer Name: HENDERSON COUNTY

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

\$988.18

21.23

503/

\$988.18

0017



Reliant Account: 12 466 350 - 1

Amount Due

Customer Name: HENDERSON COUNTY

,

Date Due: 10/13/2020

Invoice Number	Amount Due
111 030 380 594 5	\$ 988.18

Questions or Comments?

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

Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due	\$1,028.50
Payment 08/21/2020	-1,028.50
Balance Forward	0.00
Current Charges	988.18

Service Address: Current Electric Charges Detail 29 Day Billing Period From 07/29/2020 To 08/27/2020 @PALESTINE AND LARKIN **Fixed Price** ATHENS TX 75751 Actual Consumption* Price 593.25 12,660 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 6.81 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 07/29/2020 To 08/27/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 ESI ID: $Transmission Cost\,Recov\,Factor$ 35 kW @ \$3.620742/kW 126.73 10443720001579208 **Nuclear Decommissioning Fee** 56 kW @ \$0.053000/kW 2.97 **SCALAR Meter** DistributionCharge(DUOS) 35 kW @ \$5.227174/kW 182.95 **Electric Usage Detail** Energy Efficiency Cost Recovery 4.41 Load Factor 52 % Distribution Cost Recovery Factor 5.58 ElectricityReliefProgram 4.18 12,660 kWh @ \$0.000330/kWh Meter Number: 116107529LG **Total TDSP Pass-Through Charges** 366.89 Current Meter Read 08/27/2020 17077 Taxes and Assessments Previous Meter Read 07/29/2020 16866 Gross Receipts Tax ReimbursementCharge 19.59 kWh Multiplier 60 **PUC Assessment** kWh Usage 1.64 12.660

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

Total Taxes and Assessments

Current Charges

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



Demand

>

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

35 kW

Account: 12 466 350 - 1

AMOUNT PAID \$: _____.

Date Due	10/13/2020		
Amount Due	\$ 988.18		
Invoice Number	111 030 380 594 5		

Mail paymentto:

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



Reliant Account: 12 466 350 - 1

Customer Name: HENDERSON COUNTY

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Reliant Account: 12 466 351 - 9

Customer Name: HENDERSON COUNTY

Date Due: 10/13/2020

Page 1 of 2

SL17

0017

Invoice Number	Amount Due
111 030 380 595 2	\$ 377.31

Questions or Comments?

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Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due	\$363.73
Payment 08/21/2020	-363.73
Balance Forward	0.00
Current Charges	377.31
Amount Due	\$377.31

Service Address:		Current Electric Charges Detail		_
@LAW ENFORCEMENT BLDG ATHENS TX 75751		29 Day Billing Period From 07/29/2020 To 08/2 Fixed Price Actual Consumption* Price		146.48
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	3,126 kWh @ \$0.046860/kWh From 07/29/2020 To 08/27/2020	9.25
ESI ID: 10443720001579239 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	19 kW @ \$3.620742/kW 26 kW @ \$0.053000/kW	30.82 68.79 1.38
Electric Usage Detail Load Factor	23.6 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	19 kW @ \$5.557887/kW	105.60 1.09 2.59
Meter Number: 147516142LG Current Meter Read 08/27/2020 Previous Meter Read 07/29/2020 kWh Multiplier	84568 81442 1	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge	3,126 kWh @ \$0.000330/kWh	1.03 220.55 7.49
kWh Usage Demand	3,126 19 kW	PUC Assessment Total Taxes and Assessments Current Charges		0.62 8.11 \$377.31

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



>

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

AMOUNT PAID \$:

Date Due	10/13/2020		
Amount Due	\$ 377.31		
Invoice Number	111 030 380 595 2		

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 DALLAS TX 75312-0954 <u> Պիլկորի իգիդիկինի փորիգի Սասիակայինի</u>

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



001700001246635195000000377310000003773180

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

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

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

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

0017

Reliant Account: 12 466 353 - 5

Customer Name: HENDERSON COUNTY

Invoice Number	Amount Due
111 030 380 596 0	\$ 3,526.53

Date Due: 10/13/2020

Questions or Comments?

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

Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due	\$4,063.25
Payment 08/21/2020	-4,063.25
Balance Forward	0.00
Current Charges	3,526.53
Amount Due	\$3,526.53

Service Address:		Current Electric Charges Detail		
100 E TYLER ST ATHENS TX 75751-2561		29 Day Billing Period From 07/29/2020 To 08/21 Fixed Price		0.040.00
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	48,000 kWh @ \$0.046860/kWh From 07/29/2020 To 08/27/2020	2,249.28 20.56 9.25
ESI ID: 10443720001580448 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	134 kW @ \$3.620742/kW 134 kW @ \$0.053000/kW	30.82 485.18 7.10
Electric Usage Detail Load Factor	51.5 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	134 kW @ \$4.497330/kW	602.64 16.70 13.35
Meter Number: 112569598LG Current Meter Read 08/27/2020 Previous Meter Read 07/29/2020 kWh Multiplier kWh Usage	27933 27633 160 48,000	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment	48,000 kWh @ \$0.000330/kWh	15.84 1,180.88 69.97 5.84
Demand	134 kW	Total Taxes and Assessments Current Charges		75.81 \$3,526.53

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

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



>

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

AMOUNT PAID \$:

Date Due	10/13/2020	
Amount Due	\$ 3,526.53	
Invoice Number	111 030 380 596 0	

Mail paymentto:

RELIANT, DEPT 0954 PO BOX 120954 DALLAS TX 75312-0954 <u> Պիլկորի իգիդիկինի փորիգի Սասիակայինի</u>

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



Reliant Account: 12 466 353 - 5

Customer Name: HENDERSON COUNTY

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

\$79.46

\$79.46

0017

Reliant Account: 12 466 354 - 3

Amount Due

Customer Name: HENDERSON COUNTY

Date Due: 10/13/2020

Invoice Number Amount Due 111 030 380 597 8 \$ 79.46

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: Sep 10, 2020	
Previous Amount Due		\$100.64
Payment 08/21/2020		-100.64
Balance Forward		0.00
Current Charges		79.46

Service Address:		Current Electric Charges Detail		
201 E LARKIN ST UNIT V ATHENS TX 75751-2020		29 Day Billing Period From 07/29/2020 To 08/2 Fixed Price Actual Consumption* Price		40.72
For outages or emergencies		Nodal Congestion Charge	869 kWh @ \$0.046860/kWh	0.53
call Oncor Electric Deliveryat 1-888-313-4747		TDSP Pass-Through Charges TDSP Customer Charge	From 07/29/2020 To 08/27/2020	2.05
ESI ID:		DeliveryPoint Charge		6.07
10443720007959788		TransmissionCost Recov Factor	869 kWh @ \$0.009918/kWh	8.62
SCALAR Meter		Nuclear Decommissioning Fee	869 kWh @ \$0.000127/kWh	0.11
Electric Usage Detail		DistributionCharge(DUOS) Energy Efficiency Cost Recovery	869 kWh @ \$0.021482/kWh	18.67 0.25
Meter Number: 142402928LG		Distribution Cost Recovery Factor		0.44
Current Meter Read 08/27/2020	20418	ElectricityReliefProgram	869 kWh @ \$0.000330/kWh	0.29
Previous Meter Read 07/29/2020	19549	Total TDSP Pass-Through Charges		36.50
kWh Multiplier	1	Taxes and Assessments		
kWh Usage	869	Gross Receipts Tax ReimbursementCharge		1.58
J		PUC Assessment		0.13
		Total Taxes and Assessments		1.71

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

Current Charges

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



>

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

AMOUNT PAID \$:

Date Due	10/13/2020
Amount Due	\$ 79.46
Invoice Number	111 030 380 597 8

Mail paymentto:

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

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



Reliant Account: 12 466 354 - 3

Customer Name: HENDERSON COUNTY

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



Questions or Comments?

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

> **Invoice Number Amount Due** 111 030 380 598 6 \$ 144.66

Date Due: 10/13/2020

Account Summary Billing Date: Sep 10, 2020 Previous Amount Due \$144.03 Payment 08/21/2020 -144.03Balance Forward 0.00 **Current Charges** 144.66 **Amount Due**

\$144.66 0017

Service Address:

202 W CORSICANA ST ATHENS TX 75751-2415

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

ESI ID:

10443720007468712 **SCALAR Meter**

Electric Usage Detail

Meter Number: 151091646LG

Current Meter Read	08/27/2020	18787
Previous Meter Read	07/29/2020	17122
kWh Multiplier		1
kWh Usage		1,665

Current Electric Charges Detail		
29 Day Billing Period From 07/29/2020 To 0		
Fixed Price		
Actual Consumption* Price	1,665 kWh @ \$0.046860/kWh	78.02
Nodal Congestion Charge		1.06
TDSP Pass-Through Charges	From 07/29/2020 To 08/27/2020	
TDSP Customer Charge		2.05
DeliveryPoint Charge		6.07
TransmissionCost Recov Factor	1,665 kWh @ \$0.009918/kWh	16.51
Nuclear Decommissioning Fee	1,665 kWh @ \$0.000127/kWh	0.21
DistributionCharge (DUOS)	1,665 kWh @ \$0.021482/kWh	35.77
Energy Efficiency Cost Recovery		0.47
Distribution Cost Recovery Factor		0.84
ElectricityReliefProgram	1,665 kWh @ \$0.000330/kWh	0.55
Total TDSP Pass-Through Charges		62.47
Taxes and Assessments		
Gross Receipts Tax ReimbursementChar	rge	2.87
PUC Assessment		0.24
Total Taxes and Assessments		3.11
Current Charges		\$144.66

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	10/13/2020
Amount Due	\$ 144.66
Invoice Number	111 030 380 598 6

Mail paymentto:

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

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



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Սիրհրդի ՈգՈւդի ՄեՍԻՍԻ ՈՐգի Մես Ռուկայի Մի

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

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number

by sending the attached bill stub with your paymentor by printing the invoice number on your check advice. Please include invoice number with all payments.

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

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

0017

Reliant Account: 12 466 356 - 8

Customer Name: HENDERSON COUNTY

Amount Due Invoice Number 111 030 380 599 4 \$3,981.46

Date Due: 10/13/2020

Questions or Comments?

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

Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due Payment 08/21/2020	\$4,259.63 -4,259.63
Balance Forward	0.00
Current Charges	3,981.46
Amount Due	\$3,981.46

Service Address:		Current Electric Charges Detail		_
125 N PRAIRIEVILLE ST ATHENS TX 75751-2046		29 Day Billing Period From 07/29/2020 To 08/2 Fixed Price Actual Consumption* Price		0.444.00
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	52,160 kWh @ \$0.046860/kWh From 07/29/2020 To 08/27/2020	2,444.22 28.12 9.25
ESI ID: 10443720007636143 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	163 kW @ \$3.620742/kW 163 kW @ \$0.053000/kW	30.82 590.18 8.64
Electric Usage Detail Load Factor	46 %	DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	163 kW @ \$4.497330/kW	733.06 18.15 16.23
Meter Number: 112569566LG Current Meter Read 08/27/2020 Previous Meter Read 07/29/2020	26234 25908	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments	52,160 kWh @ \$0.000330/kWh	17.21 1,423.54
kWh Multiplier kWh Usage Demand	160 52,160 163 kW	Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments)	78.99 6.59 85.58
		Current Charges		\$3,981.46

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: 12 466 356 - 8

AMOUNT PAID \$:

Date Due	10/13/2020
Amount Due	\$ 3,981.46
Invoice Number	111 030 380 599 4

Mail paymentto:

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

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



Reliant Account: 12 466 356 - 8

Customer Name: HENDERSON COUNTY

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



Questions or Comments?

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Date Due: 10/13/2020 Reliant Account: 13 048 033 - 8

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

Invoice Number	Amount Due
111 030 380 600 0	\$ 23.88

Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due	\$23.90
Payment 08/21/2020	-23.90
Balance Forward	0.00
Current Charges	23.88
Amount Due	\$23.88 ⁶

Service Address:		Current Electric Charges Detail		
1604 E ROYALL BLVD MALAKOFF TX 75148-9248		31 Day Billing Period From 07/17/2020 To 0 Fixed Price		7.50
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	160 kWh @ \$0.046860/kWh From 07/17/2020 To 08/17/2020	7.50 0.01 1.26
ESI ID: 10443720000294379 SCALAR Meter		Nuclear DecommissioningFee Outdoor Lighting - Facilities Distribution Cost Recovery Factor	160 kWh @ \$0.000234/kWh 1 @ \$14.580000/EA	0.04 14.58 0.26
Electric Usage Detail		ElectricityReliefProgram Total TDSP Pass-Through Charges	160 kWh @ \$0.000330/kWh	0.05 16.19
Meter Number: UM0000000001656 Current Meter Read 08/17/2020 Previous Meter Read 07/17/2020 kWh Multiplier 07/17/2020	160 0 1	Taxes and Assessments Gross Receipts Tax ReimbursementCha PUC Assessment Total Taxes and Assessments	rge	0.14 0.04 0.18
kWh Usage	160	Current Charges		\$23.88

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



>

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

Account: 13 048 033 - 8 AMOUNT PAID \$:

Date Due	10/13/2020
Amount Due	\$ 23.88
Invoice Number	111 030 380 600 0

Mail paymentto:

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

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

Reliant Account: 13 048 033 - 8

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

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

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

\$112.28



Questions or Comments?

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Customer Name: HENDERSON COUNTY Account Name: EVIDENCE BUILDING

Reliant Account: 13 715 211 - 2

Invoice Number	Amount Due
111 030 380 601 8	\$ 112.28

Date Due: 10/13/2020

Account Summary	Billing Date: Sep 10, 2020	
Previous Amount Due	\$103.	91
Payment 08/21/2020	-103.	91
Balance Forward	0.	00
Current Charges	112.	28
Amount Due	\$112.	28 ह

Service Address:		Current Electric Charges Detail		
206 N MURCHISON ST UNIT B ATHENS TX 75751-2132		31 Day Billing Period From 07/24/2020 To 08/2 Fixed Price Actual Consumption* Price		59.47
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Nodal Consumption Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	1,269 kWh @ \$0.046860/kWh From 07/24/2020 To 08/24/2020	0.84 2.05
ESI ID: 10443720006251949 SCALAR Meter Electric Usage Detail		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS) Energy Efficiency Cost Recovery	1,269 kWh @ \$0.009918/kWh 1,269 kWh @ \$0.000127/kWh 1,269 kWh @ \$0.021482/kWh	6.07 12.59 0.16 27.26 0.36
Meter Number: 150728062LG Current Meter Read 08/24/2020 Previous Meter Read 07/24/2020 kWh Multiplier kWh Usage	17222 15953 1 1,269	Distribution Cost Recovery Factor ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	1,269 kWh @ \$0.000330/kWh	0.64 0.42 49.55 2.23 0.19

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

Current Charges

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



>

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

AMOUNT PAID \$: _

Date Due	10/13/2020
Amount Due	\$ 112.28
Invoice Number	111 030 380 601 8

Mail paymentto:

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

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

Reliant Account: 13 715 211 - 2 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.

0017

\$62.20



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

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

Invoice Number Amount Due 111 030 380 602 6 \$ 62.20

Date Due: 10/13/2020

Account Summary	Billing Date: Sep 10, 2020
Previous Amount Due	\$56.53
Payment 08/21/2020	-56.53
Balance Forward	0.00
Current Charges	62.20
Amount Due	\$62.20

Service Address:	1		Current Electric Charges Detail		
9551 COUNTY ROAD LARUE TX 75770	4719		29 Day Billing Period From 08/04/2020 To 0 Fixed Price		21.10
For outages or emerger call Oncor Electric Deliv 1-888-313-4747			Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	664 kWh @ \$0.046860/kWh From 08/04/2020 To 09/02/2020	31.12 0.49 2.05
ESI ID: 10443720007062758 SCALAR Meter Electric Usage De	etail		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS) Energy Efficiency Cost Recovery	664 kWh @ \$0.010101/kWh 664 kWh @ \$0.000127/kWh 664 kWh @ \$0.021482/kWh	6.07 6.71 0.08 14.26 0.19
Meter Number: 156374 Current Meter Read Previous Meter Read kWh Multiplier kWh Usage	4109LG 09/02/2020 08/04/2020	3813 3149 1 664	Distribution Cost Recovery Factor Electricity Relief Program Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments	664 kWh @ \$0.000330/kWh	0.91 0.22 30.49 0.10

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

Current Charges

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



>

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

AMOUNT PAID \$: _____.__.

Date Due	10/13/2020
Amount Due	\$ 62.20
Invoice Number	111 030 380 602 6

Mail paymentto:

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

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



Reliant Account: 16 559 210 - 6

Customer Name: HENDERSON COUNTY

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



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

HENDERSON COUNTY 10/13/2020 09/08/2020 125 Prairieville, Unit/Suite Number 202 Athens, TX 75751

ESTD	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
10443720001386946	000012454204 4	HENDERSON COUNTY	1604 E ROYALL BLVD / MALAKOFF , TX 75148-9248	111030380556 4	07/18/2020	08/17/2020	4,286.00	12	200.84	152.51	0.00	2.85	0.00	2.66	358.86	0,00	\$358.86
10443720001386977	000012454205 1	HENDERSON COUNTY	@HWY 31 EAST / MALAKOFF , TX 75148	111030380557 2	07/18/2020	08/17/2020	1,673.00	5	78.40	82.56	0.00	1.07	0.00	1.21	163.24	0,00	\$163.24
10443720001387039	000012454206 9	HENDERSON COUNTY	6002 SPRING CREEK RD / MALAKOFF , TX 75148-9650	111030380558 0	07/18/2020	08/17/2020	2,781.00	0	130.32	98,89	0.00	1.33	0.00	1.72	232.26	0.00	\$232.26
10443720001387163	000012454207 7	HENDERSON COUNTY	@BEHIND GRNDMAS CHKN / MALAKOFF , TX 75148	111030380559 8	07/18/2020	08/17/2020	562.00	0	26.34	26.46	0.00	0.24	0.00	0.40	53.44	0.00	\$53,44
10443720001523501	000012454208 5	HENDERSON COUNTY	707 LUCAS DR / ATHENS , TX 75751-3433	111030380560 6	07/18/2020	08/17/2020	77.00	3	3.61	54,94	0.00	0.02	0,00	1.52	70.09	0.00	\$70.09
10443720001052952	000012457206 6	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GADL 2 / ATHENS , TX 757	111030380561 4	07/27/2020	08/25/2020	140.00	0	6.56	15.29	0,00	0.01	0.00	0.48	22.34	0.00	\$22.34
10443720004946090	000012457207 4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 2 / ATHENS , TX 757	111030380562 2	07/28/2020	08/25/2020	70.00	0	3.28	8.27	0,00	0.01	0.00	0.26	11.82	0.00	\$11.82
10443720005050963	000012457208 2	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GRDL 3 / ATHENS , TX 757	111030380563 0	07/28/2020	08/25/2020	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	111030380564 8	07/27/2020	08/25/2020	480.00	0	22.49	57.15	0.00	0.04	0.00	1.76	81.44	0.00	\$81.44
10443720006194240	000012457210 8	HENDERSON COUNTY	206 N MURCHISON ST / ATHENS , TX 75751-2132	111030380565 5	07/24/2020	08/21/2020	102,240.00	199	4,790.97	1,755.26	0.00	54.19	0.00	144.99	6,745.41	0.00	\$6,745.41
10443720007277044	000012457211 6	HENDERSON COUNTY	206 N MURCHISON ST UNIT A / ATHENS , TX 75751-2132	111030380566 3	07/24/2020	08/21/2020	2,295.00	8	107.54	107.80	0.00	1.85	0.00	4.78	221.98	0.00	\$221.96
10443720008847380	000012457212 4	HENDERSON COUNTY	208 N MURCHISON ST / ATHENS , TX 75751-2132	111030380567 1	07/24/2020	08/21/2020	128,400.00	286	6,016.82	2,715.83	0.00	64.36	0.00	193.25	8,990.26	0.00	\$8,990.26
10443720007667396	000012458439 2	HENDERSON COUNTY	12103 S FM 315 HSMT / POYNOR , TX 75782	111030380568 9	07/23/2020	08/20/2020	0.00	0	0.00	8.12	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	111030380569 7	07/23/2020	08/20/2020	2,704.00	0	126,71	96.38	0.00	1.55	0.00	0.37	225.01	0.00	\$225.01
10443720001020433	000012450441 B	HENDERSON COUNTY	9769 CR 4719 / ATHENS , TX 75751	111030380570 5	07/23/2020	08/20/2020	3,062.00	10	143.49	124.86	0.00	1.57	0.00	5.94	275.86	0.00	\$275.86
10443720001561321	000012461935 4	HENDERSON COUNTY	@N PRVILLE GRDL / ATHENS , TX 75751	111030380571 3	07/29/2020	08/26/2020	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	111030380572 1	07/28/2020	08/25/2020	1,216.00	0	56.98	47.80	0.00	0.93	0.00	0.16	105.69	0.00	\$105.89
10443720009565645	000012463450 2	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575	111030380573 9	07/28/2020	08/25/2020	1,687.00	52	79,05	563.78	0.00	0.54	0,00	1.07	644.44	0.00	\$644.44
10443720009565614	000012463451 0	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575	111030380574 7	07/28/2020	08/25/2020	3,031.00	45	142.03	494,33	0.00	1.52	0.00	1.06	635.94	0.00	\$638.94
10443720009565583	000012463452 B	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS , TX 7	111030380575 4	07/28/2020	08/25/2020	0.00	0	0.00	8.12	0.00	0.00	0.00	0.01	8.13	0.00	\$8.13
10443720008460309	000012463453 6	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E PARK / ATHENS , TX 75752	111030380576 2	07/28/2020	08/25/2020	398.00	0	18.65	21.11	0.00	0.20	0.00	0.07	40.03	0.00	\$40.03
10443720007723935	000012463454 4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS , TX 7	111030380577 0	07/28/2020	08/25/2020	862.00	17	40.39	181.24	0.00	0.48	0.00	0.37	222.48	0.00	\$222.48
10443720007682338	000012463455 1	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN 317 / ATHENS , TX 7	111030380578 8	07/28/2020	08/25/2020	0.00	0	0.00	8.12	0.00	0.00	0:00	0.18	8.30	0.00	\$8,30
10443720007670711	000012463456 9	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN MAIN / ATHENS , TX	111030380579 6	07/28/2020	08/25/2020	973,00	0	45.59	39.87	0.00	0.41	0.00	1.89	87.76	0.00	\$87.76
10443720007405163	000012463457 7	HENDERSON COUNTY	460 S BROAD ST / CHANDLER , TX 75758-2154	111030380580 4	07/28/2020	08/25/2020	5,041.00	15	236.22	179.56	0.00	2.85	0.00	5.20	423.83	0.00	\$423.83
10443720006830546	000012463458 5	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 3 / ATHENS , TX 757	111030380561 2	07/30/2020	08/27/2020	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	33563 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 757	111030380582 0	07/28/2020	08/25/2020	1,646.00	o	77,13	61.85	0.00	0.87	0.00	3.08	142.93	0.00	\$142.93
10443720006123343	000012463460 1	HENDERSON COUNTY	33562 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 757	111030380583 8	07/28/2020	08/25/2020	1,511.00	22	70.81	223.06	0.00	0.41	0.00	6.47	300.75	0.00	\$300,75
10443720006123312	000012463461 9	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN BACK / ATHENS , TX	111030380584 6	07/28/2020	08/25/2020	2,955.00	28	138.47	324.68	0.00	2.03	0.00	10.23	475.41	0.00	\$475,41
10443720001052983	000012463462 7	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	111030380585 3	07/28/2020	08/25/2020	5,340.00	27	250.23	302.65	0.00	3.40	0,00	0.92	557.20	0.00	\$557.20
10443720001052890	000012463463 5	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN FRONT / ATHENS , TX	111030380586 1	07/28/2020	08/25/2020	2,380.00	19	111.53	198.83	0.00	0,81	0.00	6.84	318.01	0.00	\$318.01
10443720001052859	000012463464 3	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575	111030380587 9	07/28/2020	06/25/2020	780.00	0	36.55	33.59	0.00	0.36	0.00	0.12	70.62	0.00	\$70.62
10443720001052828	000012463465 0	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	111030380588 7	07/28/2020	08/25/2020	12,900.00	80	604.49	768.86	0.00	6.58	0.00	2.29	1,382.22	0.00	\$1,382.22
10443720001052766	000012463466 8	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	111030380589 5	07/28/2020	08/25/2020	25.00	0	1.17	8.94	0.00	0.01	0.00	0.02	10.14	0.00	\$10.14
10443720008289995	000012464693 6	HENDERSON COUNTY	HIGHWAY 175 / ATHENS , TX 75751	111030380590 3	07/29/2020	08/26/2020	2,184.00	0	102.34	79.42	0.00	0.96	0.00	4.02	186.74	0.00	\$186,74
10443720001577069	000012466347 7	HENDERSON COUNTY	109 W CORSICANA ST / ATHENS , TX 75751-2441	111030380591 1	07/30/2020	08/27/2020	33,960.00	103	1,591.37	914,98	0.00	18.40	0.00	55.46	2,580.21	0.00	\$2,560.21
10443720001577410	000012466348 5	HENDERSON COUNTY	121 S PRAIRIEVILLE ST / ATHENS , TX 75751-2513	111030380592 9	07/30/2020	08/27/2020	11,700.00	35	548.26	346,77	0.00	6.39	0.00	19.81	921.23	0.00	\$921.23
10443720001579146	000012466349 3	HENDERSON COUNTY	@LARKIN ST / ATHENS , TX 75751	111030380593 7	07/30/2020	08/27/2020	527.00	0	24.70	25.33	0.00	0.15	0.00	1.11	51.29	0.00	\$51.29
10443720001579208	000012466350 1	HENDERSON COUNTY	@PALESTINE AND LARKIN / ATHENS , TX 75751	111030380594 5	07/30/2020	08/27/2020	12,660.00	35	593.25	366.89	0.00	6.81	0.00	21.23	988.18	0.00	\$988.18
10443720001579239	000012466351 9	HENDERSON COUNTY	@LAW ENFORCEMENT BLDG / ATHENS , TX 75751	111030380595 2	07/30/2020	08/27/2020	3,126,00	19	146.48	220.55	0.00	2.17	0.00	8,11	377.31	0.00	\$377.31
10443720001580448	000012466353 5	HENDERSON COUNTY	100 E TYLER ST / ATHENS , TX 75751-2561	111030380596 0	07/30/2020	08/27/2020	48,000.00	134	2,249.28	1,180.88	0.00	20.56	0.00	75.81	3,526.53	0.00	\$3,526.53
10443720007959788	000012466354 3	HENDERSON COUNTY	201 E LARKIN ST UNIT V / ATHENS , TX 75751-2020	111030380597 8	07/30/2020	08/27/2020	869.00	o	40.72	36.50	0.00	0.53	0.00	1.71	79.46	0.00	\$79.46
10443720007468712	000012466355 0	HENDERSON COUNTY	202 W CORSICANA ST / ATHENS , TX 75751-2415	111030380598 6	07/30/2020	08/27/2020	1,665.00	0	78.02	62.47	0.00	1.06	0.00	3.11	144.66	0.00	\$144.66
10443720007636143	000012466356 B	HENDERSON COUNTY	125 N PRAIRIEVILLE ST / ATHENS , TX 75751-2046	111030380599 4	07/30/2020	05/27/2020	52,160.00	163	2,444.22	1,423.54	0.00	28.12	0.00	85.58	3,981.46	0.00	\$3,981.46
10443720000294379	000013048033 B	JUSTICE OF THE PEACE OFFICE	1604 E ROYALL BLVD / MALAKOFF , TX 75148-9248	111030380600 0	07/17/2020	08/17/2020	160,00	0	7.50	16.19	0.00	0.01	0.00	0.18	23.88	0.00	\$23.88
10443720006251949	000013715211 2	EVIDENCE BUILDING	206 N MURCHISON ST UNIT B / ATHENS , TX 75751-2132	111030380601 8	07/25/2020	08/24/2020	1,269.00	0	59.47	49.55	0.00	0.84	0.00	2.42	112.28	0.00	\$112.28
10443720007062758	000016559210 6	HENDERSON COUNTY	9551 COUNTY ROAD 4719 / LARUE , TX 75770	111030380602.6	08/05/2020	09/02/2020	664,00	0	31.12	30.49	0.00	0.49	0.00	0.10	62.20	0.00	\$62,20

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

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

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

- Please remit to the following address:

Reliant Energy- Dept 0954 P.O. Box 120954

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SEP 0 9 2020

AUDIT OFFICE

35976.96

Summary of Current Electric Charges page 2 of 2



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

HENDERSON COUNTY 10/13/2020 09/08/2020 125 Prairieville, Unit/Suite Number 202 Athens, TX 75751

ESID CA Facility ID Addre	Invoice	Start Billing Period End Billing Period KWh	Demand KWH CHRG TOSP CHRG AGG FEE NODAL ERCOT ANCIL OTHER CHRG	TAXES AND/OR ASSESS-MENTS Total Current Chrg For	rward Balance Total Due
Dallas TX 75312-0954					



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2024 Hour Outage System - (800) 967-9324

24 Hour Automated Service - (800) 720-3584

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

Web Site - www.tvec.net

ACCOUNT NUMBER	ACC	OUNT NAME		RATE	CLASS	BOARD DISTRICT	SERV	ICE ADDRES	S	N	METER NUMBER
40454407001	HENDERSO	N COUNT	Y ROAD	7	4	6	PREC 3	RD & BRI	D & BRIDGE		52963481
SERVICE FROM	TO NO. DAYS	RDG CODE	REAL PREVIOUS	Military III	SENT		MULTIPLIER		KWH USAGE		CHARGES
08/03/20 09/	03/20 31	2	63296	639	912		1		616		64.58
-0.015000	PCRF ADJU	STMENT (REVERSE S	SIDE)					826		-12.39
CUSTOME	R CHARGE (R	EVERSE S	SIDE)						NIPS TO		20.00
3 175 MERC	VAPOR YARD	LIGHT							210		32.49
TOTAL CU	IRRENT CHAR	GES DUE	10/01/20							M	104.68
PREVIOUS	S AMOUNT DU	E									105.68
THANK YO	OU FOR YOUR	PAYMENT	08/21/20								-105.68
	MAIL YOUR PAY RE TIMELY DEI			and the same of the same of the			DATE			100	
				and the same of the same of the			EDATE				
TO ENSU	RE TIMELY DEI	IVERY AN	ND POSTING	G OF F	PAYME		TOTAL DUE			\$	104.68
TO ENSUE	DAYS SERVICE	TOTAL K	ND POSTING	G OF F	PAYME	ENT.				\$	104.68
TO ENSUF COMPARISONS CURRENT BILLING PERIOD	DAYS SERVICE 31	TOTAL KI	WH AVG.	KWH/DAY	PAYME	ENT. ST PER DAY 2.33	TOTAL DUE	e/Amount	10/01/20	\$	104.68
TO ENSU	DAYS SERVICE 0 31 0 31	TOTAL K	WH AVG.	G OF F	PAYME	ENT.	TOTAL DUE		10/01/20 10/01/20	\$	104.68 104.68 104.68



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Co-op News

Active membership is key to the success of a Co-op. See this month's Texas Co-op Power magazine to vote in the director election and plan to attend the online annual meeting Oct. 8

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	104.68
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/09/20	10/01/20	104.68
ENTER AMOUNT PAID		•

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

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HENDERSON COUNTY ROAD 125 N PRAIRIEVILLE ST STE 202 4948 ATHENS TX 75751-2070

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



19



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Hour Automated Service - (800) 720-3584

Please see reverse side for explanation of PCRF and customer charges

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

ACCOUNT NUMBER	ACC	COUNT NAME	RATE	CLASS	BOARD DISTRICT	SERV	CE ADDRESS		ME	ETER NUMBER
40454407002	HENDERSC	N COUNTY RO	OAD 7	4	6	NE	NEW BARN		80002170	
SERVICE FROM	TO NO. DAYS	RDG CODE PRE	READING VIOUS PRE	SENT		MULTIPLIER		KWH USAGE		CHARGES
08/03/20 09	/03/20 31	2 23	355 36	600		1		1245		130.53
-0.015000	PCRF ADJU	STMENT (REV	ERSE SIDE)					1245		-18.68
CUSTOM	ER CHARGE (R	EVERSE SIDE)							20.00
TOTAL C	URRENT CHAR	GES DUE 10/0	1/20							131.85
PREVIOU	IS AMOUNT DU	E								135.99
THANK Y	OU FOR YOUR	PAYMENT 08/	21/20							-135.99
	MAIL YOUR PAY									
								7-3-7	Letter	
不足物性										
						T0741 011			_	101.05
						TOTAL DUE	·		\$	131.85
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COS	ST PER DAY	Disconnect Date	e/Amount			
	D 31	1245	40		4.25	CURRENT BILL	Paid By	10/01/20		404.05
			72727							131 85
CURRENT BILLING PERIO PREVIOUS BILLING PERIO SAME PERIOD LAST YEA		1223 896	39 29		4.39 3.39	CORRENT BILL	Paid After	10/01/20		131.85 131.85

Your Electricity Use Over The Last 13 Months 1,245 830 415

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 this month's Texas Co-op Power magazine to vote in the director election and plan to attend the online annual meeting Oct. 8

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407002	322	131.85
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/09/20	10/01/20	131.85
ENTER AMOUNT PAID		

հովիլմովՈկիիիթՈՍիլըգմիսիդիլՈՍիմիլիիրոգիմն

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

4948

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



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AUG 3 1 2020 24 Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584

Please see reverse side for explanation of T (\$72) 932-2214 or (800) 766-9576 PCRF and customer charges Web Site - www.tvec.net

CCOUNT NUMBER	ACC	COUNT NAME		RATE	CLASS		SERVICE ADDRESS				METER NUMBER		
40459455002	HENDER	RSON CO	UNTY	7	4		TOWER B	UILDING		52954861			
SERVICE FROM	TO NO.	RDG CODE	REA PREVIOUS	DING PRE	SENT	MULTIPLIER			KWH USAGE		CHARGES		
07/17/20 08	16/20 30	2	29223	29	781		1		558		58.50		
-0.010000	PCRF ADJU	STMENT	(REVERSE	SIDE)					558		-5.58		
CUSTOM	ER CHARGE (R	EVERSE	SIDE)								20.00		
TOTAL C	JRRENT CHAR	GES DUE	09/16/20								72.92		
PREVIOU	S AMOUNT DU	E									70.64		
THANK Y	OU FOR YOUR	PAYMEN	T 08/14/20								-70.64		
PLEASE !	MAIL YOUR PAY	YMENT 5	BUSINESS I	DAYS	PRIOR T	O DUE	DATE		ALL TO TAKE				
TO ENSU	RE TIMELY DE	LIVERY A	ND POSTIN	G OF	PAYMEN	IT.							
											The last of		
				_									
							TOTAL DUE			•	70.00		
COMPARISONS	DAYS SERVICE	TOTAL	MARI AVC	KWH/DAY	COST	PER DAY				\$	72.92		
URRENT BILLING PERIO	Print C. September 1	558	AGE TO SEE	19	CUSI		Disconnect Date	e/Amount					
REVIOUS BILLING PERIO		534		18		2.43	CURRENT BILL	Paid By	09/16/20		72.92		
AME PERIOD LAST YEAR		557		18	+	2.35		Paid After	09/16/20		72.92		
man to the second of the secon			and the same of th	10		2.35							
	ectricity Use Over Th	ie Last 13 MC	onuis										
558 372					Track us	age, pa	y bills and set	alerts and	reminders a	at TVEC.	NET or on th		
312													

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.

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455002	840	72.92
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/27/20	09/16/20	72.92
ENTER AMOUNT PAID		•

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

իալիիակիկերիկի կինիկինության հանդիկանությունը

HENDERSON COUNTY 13 125 N PRAIRIEVILLE ST STE 202 3365 ATHENS TX 75751-2070

KAUFMAN TX 75142-5403

PO BOX 1228

TRINITY VALLEY ELECTRIC COOPERATIVE INC



րգեվՈՄյունիիկեՍիՍկ|իրըկկինից||իրդրինեցՈՍիՍի



SEP 0 8 2020

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

Please see reverse side for explanation of PCRF and customer charges

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

84001 SERVICE	HENDER	COUNT NAME	F	RATE C	LASS	SERVICE A		MET	ER NUMBER		
SERVICE	HENDER	RSON COUNT	Y	7	4	PREC #2 CO AL	JDITOR	0	57249583		
	MIII TIDI IED		KWH USAGE	(CHARGES						
08	/21/20 31		3043	6503	36	1		1993		208.95	
0.015000	PCRF ADJU	STMENT (RE)	/ERSE SII	DE)				2086		-31.30	
USTOM	ER CHARGE (R	EVERSE SIDE	Ξ)							20.00	
75 MER (C VAPOR YARD	LIGHT						70		10.83	
8 LED Y	ARD LIGHT							23		10.18	
OTAL C	URRENT CHAR	GES DUE 09/2	22/20							218.66	
REVIOU	IS AMOUNT DU	E						The said		236.40	
HANK Y	OU FOR YOUR	PAYMENT 08	/21/20							-236.40	
LEASE!	MAIL YOUR PAY	YMENT 5 BUS	INESS DA	YS PI	RIOR TO DL	IE DATE			STATE OF STREET		
						TOTAL DUE			\$	218.66	
RISONS	DAYS SERVICE	TOTAL KWH	AVG. KW	/H/DAY	COST PER DA						
LLING PERIO	D 31	1993	64	4	6.38	3					
	OD 30	2070	69	9	7.18	CURRENT BILL		. 취원자의 시험 방법		218.66	
LLING PERIO	R 31	763	25	5	2.98	5	Paid After	09/22/20		218.60	
D LAST YEAR		ne Last 13 Months									
D LAST YEAR	ectricity Use Over Th										
LING PERIO	00	30 31	30 2070	30 2070 69 31 763 29	30 2070 69 31 763 25	30 2070 69 7.18 31 763 25 2.95	30 2070 69 7.18 31 763 25 2.95	30 2070 69 7.18 CURRENT BILL Paid By Paid After	30 2070 69 7.18 CURRENT BILL Paid By 09/22/20 Paid After 09/22/20	30 2070 69 7.18 CURRENT BILL Paid By 09/22/20	

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	218.66
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/02/20	09/22/20	218.66
ENTER AMOUNT PAID		

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

լուսերերակարարարինիրինիրինինինիինիինի

HENDERSON COUNTY 19 125 N PRAIRIEVILLE ST STE 202 4978 ATHENS TX 75751-2070

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





SEP 0 8 2020

AUDIT OF HOLL Automated Service - (800) 720-3584

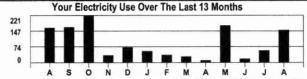
Please see reverse side for ext

Office - (972) 932-2214 or (800) 766-9576

	d customer charges		Web Site - www.t		
NAME	RATE CLASS	SERVICE ADDRESS	METER NUMB		

ACCOUNT NUMBER ACCOUNT NAME				RATE	CLASS	SERVICE ADDR	ESS	METER NUMBER		
4045188400	2 H	HENDERSON COUNTY 8 4 HWY 175 / COUNTY BARN					TY BARN	53187123		
FROM	L DAVO CODE			DING PRE	ESENT	MULTIPLIER	KWH USAGE	CHARGES		
07/21/20	08/21/20	31	2	1589	1	742	1	153	19.88	
DEMAND:	READIN	G	BILL TY	PE AC	TUAL		BILLED			
	13.642		R	13	3.642		13.642		0.00	
-0.015	5000 PCR	F ADJU	STMENT	(REVERSE	SIDE)			153	-2.30	
OPER	RATION ROL	JND UP	4077					THE RESERVE	0.81	
CUST	OMER CHA	RGE (R	EVERSE	SIDE)					40.00	
COUN	XAT YTV								1.01	
STAT	E TAX								3.60	
TOTA	L CURREN	T CHAR	GES DU	E 09/22/20	-	-1.			63.00	
PREV	IOUS AMOU	UNT DU	E						51.00	
THAN	IK YOU FOR	RYOUR	PAYMEN	NT 08/21/20	45.75				-51.00	
PLEA	SE MAIL YO	UR PA	YMENT 5	BUSINESS I	DAYS	PRIOR	TO DUE DATE			
TOF	NSURE TIM	FLY DE	LIVERY A	AND POSTIN	GOF	PAYME	NT.			

					TOTAL DUE		3	63.00
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount			
CURRENT BILLING PERIOD	31	153	5	1.86				
PREVIOUS BILLING PERIOD	30	58	2	1.57	CURRENT BILL Paid By	09/22/20		
SAME PERIOD LAST YEAR	31	163	5	1.92	Paid After	09/22/20		63.00



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Co-op News

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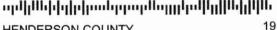
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PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576 www.tvec.net A Touchstone Energy Cooperative ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	63.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/02/20	09/22/20	63.00
ENTER AMOUNT PAID		



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

TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403 Սին-Որդելի-իլիիցրդն-Սուհր-Ար-Աբ-ԵՄԱ-ոլվիերթվու

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UDIT OFFICE - (972) 932-2214 or (800) 766-9576

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

ACCOUNT NUMBER		ACC	OUNT NAM	E	RATI	ECLASS	BOARD DISTRICT	SERVI	SERVICE ADDRESS		METER NUMBER	
30027997001	HENDER	SON	COUNTY	PRECINCT	7	4	6	GARBAG	E DUMP P	CT 3	52958007 CHARGES	
SERVICE FROM	то	NO. DAYS	RDG CODE	REA PREVIOUS	DING	RESENT		MULTIPLIER		KWH USAGE		
08/05/20 09	/05/20	31	2	11797	1	1874	18 18 1	1		77		8.07
-0.015000	PCRF	ADJU	STMENT	(REVERSE	SIDE))				77		-1.16
CUSTOM	ER CHAR	GE (R	EVERSE	SIDE)								20.00
TOTAL C	URRENT (CHAR	GES DUE	E 10/05/20								26.91
	IS AMOUN											27.49
				NT 08/27/20 BUSINESS								-27.49
		100										
	1 - 11/2 -				TOTAL LIB	w I as		TOTAL DUE			\$	26.91
COMPARISONS CURRENT BILLING PERIO	DAYS SE		TOTAL 77		. KWH/D/	AT CO	O.87	Disconnect Date	e/Amount			
REVIOUS BILLING PERI			79		3	_	0.89	CURRENT BILL	Paid By	10/05/20		26.91
SAME PERIOD LAST YEA	MARKS.		73		2		0.87	1	Paid After	10/05/20		26.91
The second section of the second seco												
Your E	lectricity Use	Over Th	e Last 13 M	lonths								

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Co-op News

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	26.91
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/10/20	10/05/20	26.91
ENTER AMOUNT PAID		•

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

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HENDERSON COUNTY PRECINCT 13 125 N PRAIRIEVILLE ST STE 202 3246 ATHENS TX 75751-2070

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





SEP 0 8 2020

AUDIT O4 Hour Rutomated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576

Please see reverse side for explanation of PCRF and customer charges

PO Box 888

Kaufman, TX 75142-0888

Web Site - www.tvec.net

ACCOUNT NUMBER	AC	ACCOUNT NAME RATE CLASS SERVICE ADDRESS		METER NUMBER							
60130368001	HENDER	SON CO PCT	#2	7	4	HWY 17	5 SHOP	124	416	57251956	
SERVICE FROM	SERVICE NO. RDG READING TO DAYS CODE PREVIOUS PRESENT MULTIPLIER			KWH USAGE	(CHARGES					
07/21/20 08/	/21/20 31	2 96	3856	985	78	1			1722		180.53
-0.015000	PCRF ADJU	JSTMENT (REV	VERSE S	SIDE)					1722		-25.83
CUSTOM	ER CHARGE (F	REVERSE SIDE	Ξ)	200							20.00
TOTAL CI	JRRENT CHAR	GES DUE 09/2	22/20								174.70
PREVIOU	S AMOUNT DU	IE .							THE PARTY		176.30
THANK Y	OU FOR YOUR	PAYMENT 08	/21/20								-176.30
PLEASE N	MAIL YOUR PA	YMENT 5 BUS	INESS D	DAYS P	RIOR TO	DUE DATE					
TO ENSU	RE TIMELY DE	LIVERY AND F	POSTING	G OF P	AYMENT.						
								77.7			
						ТОТ	AL DUE			\$	174.70
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG.	KWH/DAY	COST PER	DAY Discor	nect Date/Am	ount			
CURRENT BILLING PERIO	D 31	1722		56		5.64			20/00/00	-	484.8
REVIOUS BILLING PERIO	DD 30	1648		55		5.88 CURRE	CURRENT BILL Paid By Paid After		09/22/20		174.7
SAME PERIOD LAST YEAR	31	1777		57		6.08			09/22/20		174.7
Your El	ectricity Use Over T	he Last 13 Months									
1,899 1,266 633				n	nyTVEC a		e for iOS an	d Andr	oid devices	. Join the	NET or on the conversation

Co-op News

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	174.70
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/02/20	09/22/20	174.70
ENTER AMOUNT PAID		

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

լեյլը գեղլիկով իլիի իկերև Արավ Մերկիսեսի իկերբիր հայ

HENDERSON CO PCT #2 125 N PRAIRIEVILLE ST STE 202 4990 ATHENS TX 75751-2070

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





SEP 1 6 2020

AUDIT OF Authorated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576

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PO Box 888

Kaufman, TX 75142-0888

PCRF and customer charges Web Site - www.tvec.net

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ACCOUNT NUMBER		ACCOUNT NAME		ACCOUNT NAME		ACCOUNT NAME RATE CLASS BOARD DISTRICT SERVICE		CE ADDRESS		METER NUMBER		
30027997002	HENDERS	ON COU	NTY PRECIN	ICT 7	4	6	10731 HIGHWAY 31 EAST		80002236			
SERVICE FROM	100	O. RDC	400	READING	ADING PRESENT		MULTIPLIER	MULTIPLIER KWH USAGE		CHARGES		
08/05/20 0	9/05/20	1 2	1123	1	927		1		804	84.29		
-0.01500	0 PCRF A	DJUSTME	NT (REVER	SE SIDE)					804		-12.06	
OPERAT	ION ROUND	UP									0.77	
	MER CHARG										20.00	
- The state of the		AND DESCRIPTION OF THE PARTY OF	DUE 10/05/2	0							93.00	
	US AMOUN										62.00	
			1ENT 08/27/								-62.00	
		2.11	T 5 BUSINE Y AND POS				DATE			TO 15	AT ATTENDED	
		2.11					DATE					
		2.11					TOTAL DUE			\$	93.00	
TO ENS	JRE TIMELY	DELIVER	Y AND POS	TING OF	PAYM	ENT.				\$	93.00	
COMPARISONS	DAYS SER	DELIVER	Y AND POS	AVG. KWH/DA	PAYM	ST PER DAY 2.98	TOTAL DUE	/Amount	10/05/20	\$		
TO ENS	DAYS SER OD 31 IOD 31	DELIVER	Y AND POS	TING OF	PAYM	ENT.	TOTAL DUE Disconnect Date CURRENT BILL		10/05/20 10/05/20	\$	93.00 93.00 93.00	

Co-op News

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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997002	414	93.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/10/20	10/05/20	93.00
ENTER AMOUNT PAID		



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այիկիայներակականվայիկակիրկանականագահակինայի 13 HENDERSON COUNTY PRECINCT 3246 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

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



VIRGINIA HILL WATER SUPPLY CORP

707 EAST COLLEGE

ATHENS, TEXAS 75751-2618

(903) 675-7487

EMERGENCY ONLY: (903) 802-3410

PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID ATHENS, TX 75751 PERMIT NO. 26

TYPE	METER RE	ADING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS	The state of the s	CHARGES
WTR	2800	2800	0	27.93
REGU	LATORY AS	SMNT		0.14

CUSTOMER DUE DATE ROUTE ACCOUNT 9/15/20 1743 NET AMOUNT TO BE PAID 28.07

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

SEP 0 2 2020

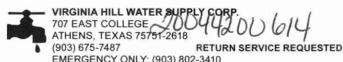
AUDIT OFFICE | վերհիրիկիներիկիներիներններիկիներիկ

NET AMOUNT TO BE PAID 24 28.07

ACCOUNT# 1743 8/31/2020

HENDERSON CTY PCT 4 #2 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

WE WILL BE CLOSED MONDAY, SEPTEMBER 7th, IN OBSERVANCE OF THE LABOR DAY HOLIDAY.



PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID ATHENS, TX 75751 PERMIT NO. 26

TYPE	METER RE	ADING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS	DOED	CHARGES
WTR	25600	20300	5,300	42.48
WTR I	DIST FEE			0.27
REGUI	LATORY AS	SMN	-11 /	0.21
	1	RECE	=IVED	1
	- 1			1
	- 1			1

cus	TOMER	DUE DATE
ROUTE	ACCOUNT	DUE DATE
2	272	9/15/20
NET AMOUN	T TO BE PAID	
42	2.96	

MAIL THIS STUB WITH YOUR PAYMENT

AUDIT OFFICE փիկերիկերիկերիկերևերեկերեկերեկի

SEP 02

ACCOUNT # 272 8/31/2020

HENDERSON CTY PCT. 4 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

WE WILL BE CLOSED MONDAY, SEPTEMBER 7th, IN OBSERVANCE OF THE LABOR DAY HOLIDAY.

42.96

NET AMOUNT

METER READ

DAY

24