

Henderson County Utility Bills November- 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	20201110	83521	WATER & SEWAGE	12-3290-05 judicial		341.15
ATHENS CITY OF	20201110		WATER & SEWAGE	12-3291-00 judicial sprinkler		19.00
ATHENS CITY OF	20201110		WATER & SEWAGE	12-2910-00 library		343.83
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	08-2450-01		48.00
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	maintenance shop 12-2920-00 library sprinkler		46.72
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	04-0862-00 fairgrounds		467.28
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	04-0870-00 senior		45.72
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	05-1280-00 larkin bldgs		225.69
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	03-3090-00 justice center		16,513.34
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	04-0850-00 fairgrounds		118.25
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	04-0860-00 fairgrounds arena		213.92
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	01-0330-02 annex		307.24
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	01-0335-02 n		69.81
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	Prairieville spklr 01-0380-02 117n Prairieville spklr		19.00
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	01-0320-02 203w tyler spklr		30.40
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	01-0325-02 drive thru		111.84
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	01-0328-02 pinkerton spklr		31.07
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	01-0230-00 courthouse		532.19
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	01-0235-00 courthouse spklr		373.43
ATHENS CITY OF	20201110	83521	WATER & SEWAGE	04-0861-00-hwy 31e spklr		50.40
ATMOS ENERGY	20201110	83522	NATURAL GAS	3043892072-JP4	ACCT#3043892072	56.16
ATMOS ENERGY	20201117		NATURAL GAS	206 N MURCHISON	3038583791	2,766.58
ATMOS ENERGY	20201117		NATURAL GAS	203 E LARKIN	3040681180	55.94
ATMOS ENERGY	20201117		NATURAL GAS	301 N CARROLL (SHOP)	4019227737	52.61
ATMOS ENERGY	20201117		NATURAL GAS	100 E TYLER	3023744153	58.28
ATMOS ENERGY ATMOS ENERGY	20201124 20201124		NATURAL GAS NATURAL GAS	121 S PRAIRIEVILLE 125.N PRAIRIEVILLE		58.30 51.39
ATMOS ENERGY ATMOS ENERGY	20201124		NATURAL GAS	109 W CORSICANA	3034867787	51.39 52.59
NELSON PROPANE GAS INC	20201124		NATURAL GAS	LPG	0007001101	350.00
POYNOR COMMUNITY WSC	20201124		WATER & SEWAGE	53-JP4	53	35.18
RELIANT ENERGY RETAIL SERVICES	20201117		ELECTRICITY	42044-JP5	OCTOBER	252.24
RELIANT ENERGY RETAIL SERVICES	20201117	83679	ELECTRICITY	42051-PCT1	OCTOBER	112.16

RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	42069-PCT1	OCTOBER	165.69
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	42077-PCT1 DUMP	OCTOBER	33.07
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	42085-MAINT SHOP	OCTOBER	71.90
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	72066-SR CTZN GD	OCTOBER	22.81
MELIANT ENERGY METALE SERVICES	20201117	03079 ELECTRICITY		OOTOBER	22.01
			LT		
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	72074-FG GD LT1	OCTOBER	12.05
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	72082-SR CTZN GD	OCTOBER	18.17
MELIANT ENERGY METAIL SERVICES	20201117	03079 ELECTRICITY		OCTOBER	10.17
			LT		
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	72090-FG GD LT2	OCTOBER	83.07
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	72108-JUST CTR	OCTOBER	4,997.64
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	72116-JUST CTR	OCTOBER	118.98
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	72124-JAIL	OCTOBER	7,053.61
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	84392-JP4	OCTOBER	9.68
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	84400-JP4	OCTOBER	76.04
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	84418-PCT4 BARN	OCTOBER	223.37
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	19354-GD LT	OCTOBER	12.06
MELIANT ENERGY METAIL SERVICES	20201117	03079 ELECTRICITY		OCTOBER	12.00
			PRAIRIEVILLE		
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34494-FG OFFICE	OCTOBER	41.39
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34502-FG RV 5	OCTOBER	138.61
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34510-FG RV 4	OCTOBER	237.05
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34528-FG OUTDOOR	OCTOBER	8.13
			ARENA		
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34536-FG GIFT	OCTOBER	15.85
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34544-FG ARENA	OCTOBER	200.70
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34551-FG SIGN	OCTOBER	8.30
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34569-FG MAIN SIGN	OCTOBER	71.56
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	24577 CHANDI ED	OCTORER	353.86
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34577-CHANDLER	OCTOBER	333.80
			ANNEX		
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34585-FG GD LT 3	OCTOBER	14.94
				OCTOBER	
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34593-FG RV 2		75.26
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34601-FG RV 1	OCTOBER	185.09
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34619-FG BACK	OCTOBER	299.29
REED AND ENGINEE SERVICES	20201117	OOOTO EEEOTTAOTT		OOTOBER	200.20
			BARN		
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34627-SR CTZN	OCTOBER	440.34
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34635-FG BARN	OCTOBER	208.79
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34643-FG RV 1	OCTOBER	21.20
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34650-FG COLISEUM	OCTOBER	1,017.26
DELIANT ENEDOV DETAIL CEDVICES	00004447	00070 ELECTRICITY	0.4000 FO DIELE	COTORER	40.40
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	34668-FG RIFLE	OCTOBER	10.18
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	46936-RADIO	OCTOBER	109.58
			TOWER		
DELIANT ENERGY DETAIL CERVICES	20204447	02670 ELECTRICITY		OCTOBED	4 004 40
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	63477-JUD	OCTOBER	1,884.19
			COMPLEX		
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	63485-CWM	OCTOBER	658.14
	2020	000.0 ====0		00.022.1	000
			LIBRARY		
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	63493-LARKIN	OCTOBER	74.53
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	63501-LARKIN ST	OCTOBER	590.05
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	63519-LARKIN	OCTOBER	288.52
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	63535-	OCTOBER	3,807.47
			COURTHOUSE		
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	63543-LARKIN	OCTOBER	49.07
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	63550-ANNEX D	OCTOBER	70.66
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	63568-ANNEX B	OCTOBER	2,991.86
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	80338-JP5 GD LT	OCTOBER	24.37
RELIANT ENERGY RETAIL SERVICES	20201117	83679 ELECTRICITY	52112-EVIDENCE	OCTOBER	52.01
			BLDG		
TRINITY VALLEY ELEC COOP INC	20201117	83695 ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	145.95
TRINITY VALLEY ELEC COOP INC	20201117	83695 ELECTRICITY	PCT 2	ACCT#40451884001	226.64
TRINITY VALLEY ELEC COOP INC	20201117	83695 ELECTRICITY	PCT 2 - PUGMILL	ACCT#40451884002	67.00
TRINITY VALLEY ELEC COOP INC	20201124	83792 ELECTRICITY	PCT 3 BARN	PCT 3 ACCT#40454407002	122.86
		55.52 22251110111			122.00
TRINITY VALLEY ELEC COOP INC	20201124	83792 ELECTRICITY	PCT 3 FUEL PUMP	PCT 3-30027997002	112.00
TRINITY VALLEY ELEC COOP INC	20201124	83792 ELECTRICITY	PCT 3 WASTE	PCT 3 ACCT#30027997001	36.35
		55.52 22251110111			55.00
TRINITY VALLEY ELEC COOP INC	20201124	83792 ELECTRICITY	PCT3	PCT3 ACCT#40454407001	74.05
VIDCINIA HILL WATER CURRIN	20204440	92E0E WATER 9 0EWA 0E	272 DCT4		20.20
VIRGINIA HILL WATER SUPPLY	20201110	83595 WATER & SEWAGE	272-PCT4	1710	39.39
VIRGINIA HILL WATER SUPPLY	20201110	83595 WATER & SEWAGE	1743	1743	34.48
			TOTAL	_	\$51,514.82
			- -		. ,

PHONE (903) 675-5131

(903) 677-6620 (903) 677-6621 018

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

			(COO) OTT COLT RE	TURN SERVICE	REQUESTED	PERMIT NO. 129
CODE	METER I	READING PRESENT	USAGE	AMOUNT	ACTIVE ACCOUNT NUMBER	AMOUNT DUE
WA SW	38607 SEWER	38715 Г		120.59		341.15 AMOUNT DUE WITH PENALTY
GA OCT	REFUSE OBER 2020	BILLING	RECEI	VED: 47	11/16/2020 SERVICE FROM	341.15 SERVICE TO
			NOV - 2	2020	09/18/2020 PAYMENTS CAN ALSO	10/19/2020 BE MADE ONLINE AT:
109	W CORSICAN	A L	AUDIT O	FFICE '	www.municipalonlinepa PAY BY DUE DATE TO	yments.com/athenst

SERVICE FROM

09/18/2020 SERVICE TO

10/19/2020 AMOUNT DUE WITH PENALTY

AMOUNT DUE DUE DATE

341.15 11/16/2020

UE WITH PENALTY

341.15

109 W CORSICANA

**AUTO SORT CRRT C002 AUDITOR'S OFFICE HENDERSON CTY/JUDICAL COMPL 125 N PRAIRIEVILLE ST STE 2 ATHENS TX

75751-2070

ACCOUNT NUMBER

1253290595

թվարկիցվորեցվուկերոհիկիկուկովիկ

CITY OF ATHENS PHONE (903) 675-5131 508 E. TYLER (903) 677-6620 ATHENS, TEXAS 75751 (903) 677-6621 RETURN SERVICE REQUESTED PERMIT NO. 129 ACTIVE METER READING USAGE CODE **AMOUNT PREVIOUS** PRESENT ACCOUNT NUMBER AMOUNT DUE 1279 1279 19.00 12-3291-00 19.00 WA OCTOBER 2020 BILLING DUE DATE RECEIVED 11/16/2020 SERVICE FROM NOV - 2 2020 09/18/2020 10/19/2020 PAYMENTS CAN ALSO BE MADE ONLINE AT: www.municipalonlinepayments.com/athens CORSICANA-FIRE PAY BY DUE DATE TO AVOID PENALTY OFFICE SERVICE FROM 09/18/2020 109 CORSTCANA-FIRE IN SERVICE TO 10/19/2020 **AUTO SORT CRRT C002 AMOUNT DUE WITH PENALTY AMOUNT DUE DUE DATE HENDERSON CTY/JUDICAL CNTR W CORSICANA ST 19.00 11/16/2020 19.00 ATHENS TX 75751-2441

ACCOUNT NUMBER

12-3291-00 PLEASE RETURN THIS



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

(903) 677-6621 RETURN SERVICE REQUESTED ACTIVE PRESORTED ATHENS TX

CODE	MEIER	READING	USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
WA SW GA	12970 SEWER REFUSE	13227	257 257	109.56 168.36
OCT	OBER 2020	BILLING	RECEI	VEĎ.
			NOV - 2	2020

ACCOUNT NUMBER AMOUNT DUE 12-2910-00 343.83 AMOUNT DUE WITH PENALTY **DUE DATE** 11/16/2020 343.83 SERVICE FROM SERVICE TO 09/18/2020 10/19/2020 PAYMENTS CAN ALSO BE MADE ONLINE AT:

www.municipalonlinepayments.com/athenst

PAY BY DUE DATE TO AVOID PENALTY

**AUTO SORT CRRT C002

AUDIT OFFICE

PR'VILLE

SERVICE FROM 09/18/2020

10/19/2020

SERVICE TO

AMOUNT DUE WITH PENALTY AMOUNT DUE DUE DATE

343.83 11/16/2020

343.83

AUDITOR'S OFFICE COUNTY - LIBRARY

121 S PR'VILLE

N PRAIRIEVILLE ST STE 20

ATHENS TX

75751-2070

ACCOUNT NUMBER

12-2910-00 PLEASE RETURN THIS STUB WITH PAYMENT

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PHONE (903) 675-5131

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

RETURN SERVICE REQUESTS

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

CODE	METER	METER READING		AMOUNT	ACTIVE	
CODE	PREVIOUS	PRESENT	USAGE	AWOUNT	ACCOUNT NUMBER	AMOUNT DUE
WA SW	5 SEWER	7	RECEÍVE	19.00	08-2450-01 DUE DATE	48.00
GA OCT(REFUSE OBER 2020	BILLING '	RECEIVE	9.00	11/16/2020 SERVICE FROM	48.00 SERVICE TO
			NOV - 2 202	20	09/18/2020	10/19/2020
707 I	LUCAS	AL	JDIT OFF	ICE W	PAYMENTS CAN ALSO E ww.municipalonlinepay PAY BY DUE DATE TO	ments.com/athenst

NLINE AT: om/athenst ALTY

SERVICE FROM

09/18/2020 SERVICE TO

10/19/2020

AMOUNT DUE WITH PENALTY AMOUNT DUE DUE DATE

> 48.00 11/16/2020

48.00

707 LUCAS

**AUTO SORT CRRT C002 AUDITOR'S OFFICE CTY-MAINTANCE SHOP HENDERSON

PRAIRIEVILLE ST STE 20 ATHENS TX

75751-2070

ACCOUNT NUMBER

08-2450-01

Որոնելըն<u>ընդներնինիիիիիիիիիիիի</u>ներությունումների

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

(903) 677-6620 (903) 677-6621 RETURN SERVICE REQUESTED PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

	/ 40-70	HEI	UHN SERVICE	E REQUESTED	PEHMII NO. 129
CODE METER RE	ADING PRESENT	USAGE	AMOUNT	ACTIVE ACCOUNT NUMBER	AMOUNT DUE
WA 6754 OCTOBER 2020 BI	685 7	RECEI\	/ED	2 12-2920-00 DUE DATE	46.72 AMOUNT DUE WITH PENALTY
		NOV - 2 2	2020	11/16/2020 SERVICE FROM 09/18/2020	46.72 SERVICE TO
121 S PR'VILLE S	SPK A	UDIT OF	FICE	PAYMENTS CAN ALSO B www.municipalonlinepay PAY BY DUE DATE TO	E MADE ONLINE AT: ments.com/athenst

SERVICE FROM

09/18/2020 SERVICE TO

10/19/2020

AMOUNT DUE

11/16/2020

DUE DATE

AMOUNT DUE WITH PENALTY

46.72

121 S PR'VILLE SPK

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

75751-2070

ACCOUNT NUMBER

PLEASE RETURN THIS

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PHONE (903) 675-5131

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

RETURN SERVICE REQUES

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

CODE	METER READING USAGE AMOUN		AMOUNT	ACTIVE		
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT	ACCOUNT NUMBER	AMOUNT DUE
WA OCTO	12330 BER 2020	13476 BILLING	1146	467.28	04-0862-00 DUE DATE	4 67 . 28 AMOUNT DUE WITH PENALTY
		F	RECEIVE	D	11/16/2020 SERVICE FROM	4 67 . 28 SERVICE TO
		٨	IOV - 2 202	20	09/18/2020 PAYMENTS CAN ALSO	10/19/2020 BE MADE ONLINE AT:
3356	HWY 31 E	//2" W/9ALI	DIT OFF	ICE "	vww.municipalonlinepa PAY BY DUE DATE TO	

09/18/2020 SERVICE TO

SERVICE FROM

10/19/2020

AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY
467.28 11/16/2020 467.28

3356 HWY 31 E//2" W/O

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

75751-207(

ACCOUNT NUMBER

PHONE

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

(903) 677-6621

RETURN SERVICE REQUESTED

ATHENS, TX

METER READING CODE USAGE **AMOUNT PREVIOUS** PRESENT ACCOUNT NUMBER AMOUNT DUE WA 11517 11544 27 21.34 04-0870-00 45.72 SW 24.38 SEWER DUE DATE AMOUNT DUE WITH PENALTY OCTOBER 2020 BILLING RECEIVED 11/16/2020 45.72 SERVICE FROM SERVICE TO NOV - 2 2020 09/18/2020 10/19/2020 PAYMENTS CAN ALSO BE MADE ONLINE AT: BAUDIT OFFICE PAY BY DUE DATE TO AVOID PENALTY 3344 HWY 31 E/SNR CITZ



SERVICE FROM 09/18/2020

SERVICE TO

10/19/2020

DUE DATE AMOUNT DUE WITH PENALTY AMOUNT DUE

> 11/16/2020 45.72

45.72

3344 HWY 31 E/SNR CITZ BL

**AUTO SORT CRRT C002

AUDITOR'S OFFICE FAIRGRND-SR

PRAIRIEVILLE ST STE ATHENS TX

75751-2070

ACCOUNT NUMBER

04-0870-00 PLEASE RETURN THIS STUB WITH PAYMENT

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PHONE (903) 675-5131

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

	TETOTIVO ETITOL TEGOLOTED 7.53					
CODE	METER REA	DING PRESENT	USAGE	AMOUNT	ACTIVE ACCOUNT NUMBER	AMOUNT DUE
WA SW	23753 SEWER	23806 PE	53 CEIVEI	102.22		225.69 AMOUNT DUE WITH PENALTY
GA OCT	REFUSE OBER 2020 B:	ILLING		82.81	11/16/2020 SERVICE FROM	225.6 SERVICE TO
		NO	V - 2 2020		09/18/2020	10/19/2020
201	E LARKIN/2"	AUD	IT OFFIC	CE "	PAYMENTS CAN ALSO I www.municipalonlinepa PAY BY DUE DATE TO	yments.com/athenst

SERVICE FROM

09/18/2020 SERVICE TO

10/19/2020 AMOUNT DUE WITH PENALTY

DUE DATE AMOUNT DUE 225.69

11/16/2020

225.69

201 E LARKIN/2"

**AUTO SORT CRRT C002 AUDITOR'S OFFICE HENDERSON CO.-RECORDS BLDG PRAIRIEVILLE ST STE 2 ATHENS TX

75751-207

ACCOUNT NUMBER

05-1280-00 PLEASE RETURN THIS գորյիլինիվիուկիկիրըիլիկիկիներվերիկրիրեր

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

DETLIEN SERVICE REQUESTED

PERMIT NO. 129

HVICE	TONN SER	, ne				
UNT	AMOL	USAGE	READING PRESENT	METER R PREVIOUS	CODE	
0.07)1,0d1		182485 79604 BILLIN RE	172767 73476 SEWER REFUSE DBER 2020	WA WA SW GA OCTO	
w	CE	- 2 2020 IT OFF		N MURCHISO	206 1	

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
03-3090-00 DUE DATE	16,513.34 AMOUNT DUE WITH PENALT
11/16/2020 SERVICE FROM	16,513.3 SERVICE TO
09/18/2020	10/19/2020

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

09/18/2020

SERVICE TO

10/19/2020 AMOUNT DUE WITH PENALTY

DUE DATE AMOUNT DUE 16,513.34 11/16/2020

16,513.34

206 N MURCHISON CMP

**AUTO SORT CRRT C002 AUDITOR'S OFFICE HENDERSON CO JUSTICE CNTR PRAIRIEVILLE ST STE 2

75751-207

ACCOUNT NUMBER

03-3090-00 PLEASE RETURN THIS լիվիվ|Ս|ԱպՍպԱլիալ|իհՍՍփոհվոմիկիկալ||իլլիալ

ATHENS TX

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

(903) 677-6621 RET

RETURN SERVICE REQUESTED

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

	112.10111.02111.0211.0201.01					
CODE	METER PREVIOUS	READING PRESENT	USAGE	AMOUNT	ACTIVE ACCOUNT NUMBER	AMOUNT DUE
	PHEVIOUS	PRESENT			ACCOUNT NOMBER	AMOUNT DUE
WA	22336 BER 2020	22437 BILLING	101	118.25	04-0850-00 DUE DATE	118.25
0010	2211 2020	D REC	CEIVED			
		1	JLIVLU	1	11/16/2020	118.2
				.	SERVICE FROM	SERVICE TO
		NOV	- 2 2020		09/18/2020	10/19/2020
					PAYMENTS CAN ALSO I	
3356-	B HWY 31F	E/ BARUDI	T OFFIC	E "	ww.municipalonlinepa PAY BY DUE DATE TO	를 잃었다면 하셨다. jpg [10] 전환 12] 12 [12] 12 [12] 12 [12] 12 [12] 12 [12] 12 [12] 12 [12] 12 [12] 12 [12] 12 [12] 12
			A STATE OF THE PARTY OF THE PAR	ar cook		

SERVICE FROM

09/18/2020 SERVICE TO

10/10/2020

AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY

118.25 11/16/2020

118.25

3356-B HWY 31E/ BARN

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

75751-2070

ACCOUNT NUMBER

04-0850-00 PLEASE RETURN THIS



PHONE

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

RETURN SERVICE REQ (903) 677-6621 ACTIVE

CODE	PREVIOUS	READING PRESENT	USAGE	AMOUNT
WA SW	41171 SEWER	0.77	127 127	126.94 86.98
OCT	OBER 2020	BILLING R	RECEIVED)
		N	IOV - 2 2020	
3356	-A HWY 31	e/ ARENA AU	DIT OFFI	CE
			SERVIC	CE FROM

DUE DATE

11/16/2020

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	213.92
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2020	213.9
SERVICE FROM	SERVICE TO
09/18/2020	10/19/2020

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

3356-A HWY 31 E/ ARENA

213.92

09/18/2020

SERVICE TO

10/19/2020

AMOUNT DUE WITH PENALTY

213.92

AUDITOR'S OFFICE N PRAIRIEVILLE ST STE 20

CO REGIONAL FAIR PARK

ATHENS TX

**AUTO SORT CRRT C002

75751-2070

ACCOUNT NUMBER

AMOUNT DUE

04-0860-00 PLEASE RETURN THIS STUB WITH PAYMENT



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

(903) 677-6620

RETURN SERVICE REQUESTED

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

CODE	METER	READING	USAGE	AMOUNT	ACTIVE	
CODE	PREVIOUS	PRESENT	USAGE	AWOUNT	ACCOUNT NUMBER	AMOUNT DUE
WA SW	12462 SEWER	12642	RECE	V15024 16	01-0330-02 DUE DATE	307.24 AMOUNT DUE WITH PENALTY
GA OCT	REFUSE OBER 2020	BILLING	NOV - 2	72.84	11/16/2020 SERVICE FROM	307.24 SERVICE TO
			ALIDIT (DEFICE	09/18/2020 PAYMENTS CAN ALSO	10/19/2020 BE MADE ONLINE AT:
125 1	N PR'VILLE	: /1 1/2 l	AUDIT	JI I IOW	ww.municipalonlinepa PAY BY DUE DATE TO	

SERVICE FROM

09/18/2020 SERVICE TO 125 N PR'VILLE /1 1/2

307.24

10/19/2020

AMOUNT DUE DUE DATE AMOUNT DUE WITH PENAL

11/16/2020 307.24

**AUTO SORT CRRT C002 AUDITOR'S OFFICE

HENDERSON CO COURTHOUSE- ANI 125 N PRAIRIEVILLE ST STE 20 ATHENS TX

75751-2070

ACCOUNT NUMBER

01-0330-02 PLEASE RETURN THIS ուիցիցիցգկութԱյսիցըՍբեցիիկիվիցՈւմենակիկ

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

(903) 677-6621

			NEI	ONIA SENAICE HE	-QUESTED	FEFTIVITI 190, 120
CODE	METER PREVIOUS	READING PRESENT	USAGE	AMOUNT	ACTIVE ACCOUNT NUMBER	AMOUNT DUE
WA OCTO	5064 BER 2020	5202 BILLING	RECE	69.81 IVFD	01-0335-02 DUE DATE	69.81 AMOUNT DUE WITH PENALT
			NOV - 2		11/16/2020 SERVICE FROM	69.8 SERVICE TO
			140 4 2	- 2020	09/18/2020	10/19/2020
125 N	PR'VILLE	E/1" SPK	AUDIT (DFFICE.	PAYMENTS CAN ALSO E	yments.com/athenst

SERVICE FROM

09/18/2020 SERVICE TO

125 N PR'VILLE/1" SPK

DUE DATE AMOUNT DUE

10/19/2020 AMOUNT DUE WITH PENALTY

69.81 11/16/2020 69.81

**AUTO SORT CRRT C002

AUDITOR'S OFFICE HENDERSON CO COURTHOUSE- ANI N PRAIRIEVILLE ST STE 20 ATHENS TX

75751-2071

ACCOUNT NUMBER

01-0335-02 PLEASE BETLIEN THIS ինումվը,ՈկրընմիկիլիուիլիվոլինիՈւնմիկիկիկի

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

(903) 677-6621 R

RETURN SERVICE REQUESTED ACTIVE

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

CODE	PREVI	METER RE	ADING PRESENT	USAGE	AMOUNT
WA OCT	OBER 2	0 2020 B	RE	CEIVED	19.00
			NOV	- 2 2020	
117 1	N PR'	/ILLE	SPK AUDI	T OFFI	CE w

1	ACCOUNT NUMBER	AMOUNT DUE
	01-0380-02	19.00
	DUE DATE	AMOUNT DUE WITH PENALTY
	11/16/2020	19.00
	SERVICE FROM	SERVICE TO
	09/18/2020	10/19/2020
-		car average and your analysis a

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



SERVICE FROM 09/18/2020

SERVICE TO

10/19/2020

AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY

19.00 11/16/2020 19.00

117 N PR'VILLE SPK

**AUTO SORT CRRT C002 AUDITOR'S OFFICE HENDERSON CO COURTHOUSE/ANNI

125 N PRAIRIEVILLE ST STE 20 ATHENS TX

75751-2070

ACCOUNT NUMBER

01-0380-02
PLEASE RETURN THIS
STUB WITH PAYMENT

լերերիի հիմիի գիթի գրուներում երբերի «Անթա

PHONE (903) 675-5131

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

DETURN SERVICE REQUESTED

PRESORTED PERMIT NO. 129

			ne:	ONIA SENVICE III	LUOLOILD	1 23 11 11 11 11 11 11 11 11 11 11 11 11 11
CODE	METER	READING	USAGE	AMOUNT	ACTIVE	
OODL	PREVIOUS	PRESENT		CAMP STATE	ACCOUNT NUMBER	AMOUNT DUE
WA OCTO	2971 DBER 2020	2971 BILLING	RECE	IVED. 40	01-0320-02 DUE DATE	30.40 AMOUNT DUE WITH PENALTY
			NOV - 2	2020	11/16/2020 SERVICE FROM	30.40 SERVICE TO
			AUDIT (09/18/2020 PAYMENTS CAN ALSO I	
203 W	Y TYLER/1"	SPK		15-5.0	PAY BY DUE DATE TO	

SERVICE FROM

09/18/2020 SERVICE TO

203 W TYLER/1" SPK

10/19/2020 AMOUNT DUE WITH PENALTY DUE DATE AMOUNT DUE

> 30.40 11/16/2020

30.40

**AUTO SORT CRRT C002 AUDITOR'S OFFICE CO COURTHOUSE- ANI PRAIRIEVILLE ST STE 20

ATHENS TX

75751-2070

ACCOUNT NUMBER

01-0320-02 PLEASE RETURN THIS գրժիկըժիկիցիհենկերու|||խոնկերով||Աբվիայլերոն

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

RETURN SERVICE REQUESTED

ATHENS, TX PERMIT NO. 129

AMOUNT DUE

SERVICE TO

10/19/2020

METER READING ACTIVE USAGE **AMOUNT** CODE ACCOUNT NUMBER **PREVIOUS** PRESENT 30 RECEIVED 30 19.00 01-0325-02 WA **DUE DATE** SW 20.00 SEWER 72.84 GA REFUSE NOV - 2 2020 OCTOBER 2020 BILLING 11/16/2020 SERVICE FROM 09/18/2020 AUDIT OFFICE PAYMENTS CAN ALSO BE MADE ONLINE AT:

SERVICE FROM

09/18/2020 SERVICE TO

103 B PINKERTON

103 B N PINKERTON

10/19/2020 AMOUNT DUE WITH PENALTY DUE DATE

11/16/2020 111.84

111.84

AUDITOR'S OFFICE

HENDERSON CO COURTHOUSE- AND PRAIRIEVILLE ST STE 20 ATHENS TX

**AUTO SORT CRRT C002

www.municipalonlinepayments.com/athens

PAY BY DUE DATE TO AVOID PENALTY

75751-2070

ACCOUNT NUMBER

AMOUNT DUE

01-0325-02 PLEASE RETURN THIS

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PHONE (903) 675-5131

(903) 677-6620

(903) 677-6621 RETURN SERVICE REQUESTED ACTIVE

PRESORTED FIRST CLASS MAIL ATHENS, TX PERMIT NO. 129

METER READING CODE USAGE AMOUNT **PREVIOUS** PRESENT 1368 1390 22 31.07 WA OCTOBER 2020 BILLING RECEIVED NOV - 2 2020

ACCOUNT NUMBER AMOUNT DUE 01-0328-02 31.07 **DUE DATE** AMOUNT DUE WITH PENALTY 11/16/2020 31.07 SERVICE FROM SERVICE TO 09/18/2020 10/19/2020 PAYMENTS CAN ALSO BE MADE ONLINE AT:

103 N PINKERTON SPK

AUDIT OFFICE www.municipalonlinepayments.com/athensts

PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM 09/18/2020

SERVICE TO

10/19/2020

AMOUNT DUE WITH PENALTY

31.07 11/16/2020

DUE DATE

31.07

103 N PINKERTON SPK

SORT CRRT C002

AUDITOR'S COURTHOUSE- ANN

PRAIRIEVILLE ST STE 20 ATHENS TX

75751-2070

ACCOUNT NUMBER

AMOUNT DUE

01-0328-02 PLEASE RETURN THIS STUB WITH PAYMENT Որևարարհարդիներիրարկինիկությենկութեիլ

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

RETURN SERVICE REQUESTED

PRESORTED ATHENS, TX PERMIT NO 129

						0.05 0.00000000000000000000000000000000
CODE	METER I	READING PRESENT	USAGE	AMOUNT	ACTIVE ACCOUNT NUMBER	AMOUNT DUE
WA	22752	230 59	307	187.06	01-0230-00	532.19
SW	SEWER	23459	RECEIVE	$\frac{107.00}{199.66}$	DUE DATE	AMOUNT DUE WITH PENALT
GA OCT	REFUSE OBER 2020	BILLING	NECEIVE	=D45.47	11/16/2020	532.19
			NOV - 2 202		SERVICE FROM	SERVICE TO
			2 202	0	09/18/2020	10/19/2020
101 V	N CORSICAN	A LAU	DIT OFF	CE "	PAYMENTS CAN ALSO E rww.municipalonlinepay PAY BY DUE DATE TO	ments.com/athens
			SERVIC	E FROM		

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
01-0230-00 DUE DATE	532.19
11/16/2020 SERVICE FROM	532.19 SERVICE TO
09/18/2020	10/19/2020
PAYMENTS CAN ALSO I	BE MADE ONLINE AT:

09/18/2020 SERVICE TO

10/19/2020

DUE DATE AMOUNT DUE

11/16/2020

AMOUNT DUE WITH PENALTY

532.19

101 CORSICANA

**AUTO SORT CRRT C002 AUDITOR'S OFFICE COUNTY COURTHOUSE

PRAIRIEVILLE

ATHENS TX

75751-2070

ACCOUNT NUMBER

532.19

01-0230-00 PLEASE RETURN THIS

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PHONE

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

RETURN SERVICE REQUESTE ACTIVE

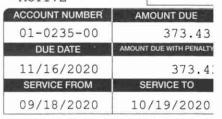
ATHENS TX PERMIT NO. 129

CODE METER		READING	USAGE	AMOUNT	
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT	
WA OCTO	45441 OBER 2020	46306 BILLING	865	373.43	
		F	RECEIVE	ED	

NOV - 2 2020

101 CORSICANA SPK

AUDIT OFFICE



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

373.43

SERVICE FROM 09/18/2020

SERVICE TO

10/19/2020

AMOUNT DUE WITH PENALTY

DUE DATE 11/16/2020

373.43

101 CORSICANA SPK

**AUTO SORT CRRT C002

AUDITOR'S OFFICE COUNTY COURTHOUSE

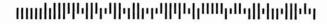
125 N PRAIRIEVILLE ST STE 20 ATHENS TX

75751-2070

ACCOUNT NUMBER

AMOUNT DUE

01-0235-00 PLEASE RETURN THIS STUB WITH PAYMENT

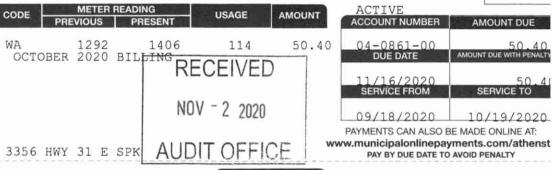


PHONE (903) 675-5131 (903) 677-6620

(903) 677-6621

RETURN SERVICE REQUESTED

PRESORTED ATHENS, TX PERMIT NO 129



SERVICE FROM

09/18/2020 SERVICE TO

10/19/2020

AMOUNT DUE WITH PENALTY AMOUNT DUE DUE DATE 50.40 11/16/2020 50.40

3356 HWY 31 E SPK

**AUTO SORT CRRT C002 AUDITOR'S OFFICE REGIONAL. PRAIRIEVILLE ST ATHENS TX

75751-2070

ACCOUNT NUMBER

04-0861-00 PLEASE RETURN THIS

րեգեցիկիՍիվիլեւոգելիմըվերերվորՍինՍիլիՍիրոկՈն



Account Number: 3038308810

Customer Name: HENDERSON COUNTY COURTHOUSE ANNEX Service Address: 125 N PRAIRIEVILLE ST ATHENS TX 75751-2046 11/25/20

Gas Usage Trend 900 Consumption (CCF) 720 540 360 180

Account Summary Billing Date: 11/10/20

Previous Balance Payment(s) Current Charges

RECEIVED 50.83 NOV 1 3 2020 -50.83 AUDIT OFFICE

Total Amount Due

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700

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

CUSTOMER CHARGE EXPLANATION

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

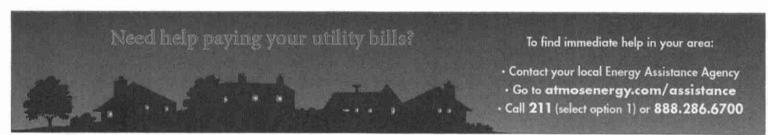
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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

CONTACT US:

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

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



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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

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



BXMAIL.ATMOS.20201111_12483.afp.006241 HENDERSON COUNTY COURTHOUSE ANNEX 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

11/25/2020

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

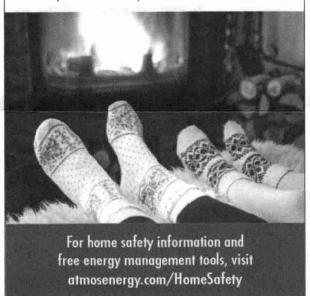
վելիլի Միոր իով Արև Միրի իրի հեմ ին հեմ ի

րհՈրդուժերը[իրգեց[իրթել][ի]իցերի/[|իկենիիՄ

Are You Ready for Winter?

Stay Safe and Warm

We want you and your family always to be safe. As the weather begins to cool down, now is the time to have your heating equipment and house piping checked by a licensed plumber or qualified contractor for safety and efficiency.



Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serial #	From	To	Previous	Present
000017033	10/10/20	11/9/20	56118	56122
	Read Difference):		4.00
	Actual Usage in		4.00	

Your Charges:		
PREVIOUS BALANCE		50.83
Payment Received 10/27/2020		-50.83
CURRENT GAS CHARGE TOTAL		48.75
Commercial C023		
Customer Charge	46.52	
Rider WNA 4.000 @ 0.02425426-	-0.10	
Consump Chrg 4.000 @ 0.09924	0.40	
Rider GCR 4.000 @ 0.4826	1.93	
TAX/FEE CHARGE TOTAL		2.64
Rider FF @ 0.03310	1.61	
Reimbursement of MGRT	1.03	
CURRENT CHARGES		51.39

TOTAL AMOUNT DUE	51.39
SAN CHEST AND A SAN COMP.	L. L. William

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

- Have your gas appliances inspected periodically by a licensed plumber or qualified contractor to ensure that they are venting and operating properly.
- · Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.



Page 2 of 2

CHANGE OF MAILING ADDRESS:

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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ınd-up

_____ One-time Contribution

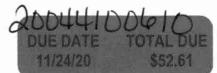


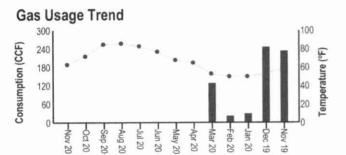
www.atmosenergy.com

Account Number: 4019227737

Customer Name: HENDERSON CO RD & BRIDGE Service Address: 301 N CARROLL ST

ATHENS TX 75751-2011





Account Summary Billing Date: 11/9/20

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

RECEIVED NOV 1 2 2020 AUDIT OFFICE

Total Amount Due

\$52.61

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

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

CUSTOMER CHARGE EXPLANATION

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

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

52.0

-52.01

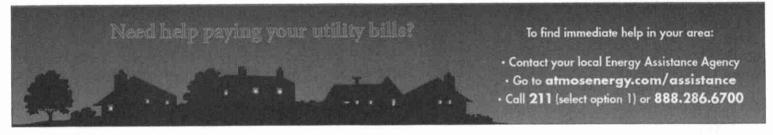
52.6

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

CONTACT US:

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

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



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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

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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.20201110_30991.afp.015464 HENDERSON CO RD & BRIDGE 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

Due Date

11/24/2020

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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իրոկիր Այլ Միհոնդիոցիիրիյ իմ Միկի Արգեռեվ

Are You Ready for Winter?

Stay Safe and Warm

We want you and your family always to be safe. As the weather begins to cool down, now is the time to have your heating equipment and house piping checked by a licensed plumber or qualified contractor for safety and efficiency.



Your Billing Detail Information:

	Date of	Service	Meter Reading		
Meter Serial #	From	To	Previous	Present	
120455654	10/9/20	11/6/20	1526	1528	
	Read Difference	9:		2.00	
	Actual Usage in	2.00			

Your Charges:		
PREVIOUS BALAN	ICE	
Payment Received	10/27/2020	

PREVIOUS BALANCE	52.01
Payment Received 10/27/2020	-52.01
CURRENT GAS CHARGE TOTAL	47.63

Commercial C023	
Customer Charge	46.52
Rider WNA 2.000 @ 0.02856127-	-0.06
Consump Chrg 2.000 @ 0.09924	0.20
Rider GCR 2.000 @ 0.4826	0.97

TAX/FEE CHARGE TOTAL	
Reimbursement of MGRT	0.97
State Sales Tax	3.04
City Sales Tax	0.97

CURRENT CHARGES

52.61

4.98

PROTECT YOUR **FAMILY FROM** CARBON MONOXIDE

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

- · Have your gas appliances inspected periodically by a licensed plumber or qualified contractor to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.



Page 2 of 2

CHANGE	OF	MAILING ADDRESS:

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

Th our community.

warmth with those	in need in y
	\$20
	Other
, , , , , , , , , , , , , , , , , , , 	Round-up
	warmth with those

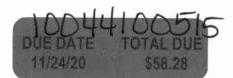
One-time Contribution



www.atmosenergy.com

Account Number: 3023744153

Customer Name: HENDERSON COUNTY Service Address: 100 E TYLER ST ATHENS TX 75751-2561



Account Summary Billing Date: 11/9/20

Previous Balance Payment(s) Current Charges NOV 1 2 2020

AUDIT OFFICE

RECEIVED

Total Amount Due

\$58.28

serviewerse for billing detaile)

56.72

-56.72

58.28

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

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

CUSTOMER CHARGE EXPLANATION

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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

Need help paying your utility bills?

To find immediate help in your area:

Contact your local Energy Assistance Agency
Go to atmosenergy.com/assistance
Call 211 (select option 1) or 888.286.6700

007805932166

Keep this portion for your records

Page 1 of 2

Total Amount Due



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

Account Number

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



BXMAIL.ATMOS.20201110_31031.afp.015484 HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$_____

Due Date

11/24/2020

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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Are You Ready for Winter?

Stay Safe and Warm

We want you and your family always to be safe. As the weather begins to cool down, now is the time to have your heating equipment and house piping checked by a licensed plumber or qualified contractor for safety and efficiency.



Your Billing Detail Information:

	Date of 5	Bervice	Meter Reading		
Meter Serial #	From	To	Previous	Present	
005007779	10/10/20	11/9/20	57186	57205	
	Read Difference	10		19.00	
	Estimated Usag	19.00			

11	~1		200	
Your	1 1	າລເ	ra	DC.

rour onarges.	
PREVIOUS BALANCE	56.72
Payment Received 10/27/2020	-56.72
CURRENT GAS CHARGE TOTAL	57.12
Commercial C023	
Customer Charge	46.52
Rider WNA 19.000 @ 0.02425426-	-0.46
Consump Chrg 19.000 @ 0.09924	1.89
Rider GCR 19.000 @ 0.4826	9.17
TAX/FEE CHARGE TOTAL	1.16
Reimbursement of MGRT	1.16
CURRENT CHARGES	58.28

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CONTRACT	경우대다	807 J	LONG SECTION S	经外租额	11911	300
VISION !	SCHOOL SECTION	-	10.10	*45.90		45

58 28

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

- Have your gas appliances inspected periodically by a licensed plumber or qualified contractor to ensure that they are venting and operating properly.
- · Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- · If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.



Page 2 of 2

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CHAN	GE.	OF.	IVIMIL	LIVUS	MUUR	LJJ

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

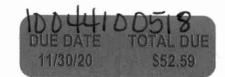
 \$1		\$20
 \$5		Other
 \$10	-	Round-up

_____ One-time Contribution



Account Number: 3034867787

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



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

Account Summary Billing Date: 11/11/20

Previous Balance Payment(s) Current Charges

RECEIVED NOV 13 2020

Total Amount Due

\$52.59

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700

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

CUSTOMER CHARGE EXPLANATION

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

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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

To find immediate help in your area: · Contact your local Energy Assistance Agency · Go to atmosenergy.com/assistance · Call 211 (select option 1) or 888.286.6700

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Keep this portion for your records

Page 1 of 2

Total Amount Due

energy.

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

3034867787

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



BXMAIL.ATMOS.20201112_13868.afp.006929 HENDERSON COUNTY JUDICIAL COMPLEX 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

Due Date

11/30/2020

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

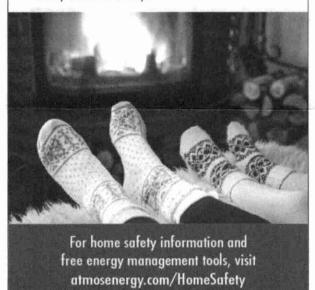
<u> իրվիրոդՄիրդիինիկոսՄիլիիՄելինիմՍեՈՍՍիննդոիլիիՍ</u>

հյեսիկինիցիժեմիկիիկեցիլիակիկումեցիայիների

Are You Ready for Winter?

Stay Safe and Warm

We want you and your family always to be safe. As the weather begins to cool down, now is the time to have your heating equipment and house piping checked by a licensed plumber or qualified contractor for safety and efficiency.



Your Billing Detail Information:

	Date of S	Service	Meter Reading			
Meter Serial #	From	To	Previous	Present		
003691663	10/13/20	11/10/20	78611	78620		
	Read Difference	9:		9.00		
	Actual Usage in	CCF:		9.00		

212	4				
Your		ha	-	00	٠
roui		Пd	ιu	23	

TOTAL AMOUNT DUE	52,59
CONTRACTOR AND A SECOND	92,99

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

- Have your gas appliances inspected periodically by a licensed plumber or qualified contractor to ensure
 that they are venting and operating properly.
- · Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.



Page 2 of 2

HANGE OF MAILING ADDRESS:		help rour reignbors in reed. Contribute to Sharing the warmt						mu				
	You	can	help	the	elderly,	the	disabled	and	families	in	need	kee

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.

ank you fo	or sharing the warm	th with those	in need in yo
	\$1		\$20
	\$5		Other
-	\$10		Round-up

One-time Contribution



www.atmosenergy.com

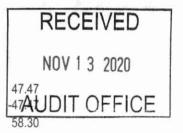
Account Number: 3043077622

Customer Name: CLINT W MURCHISON Service Address: 121 S PRAIRIEVILLE ST ATHENS TX 75751-2513 14/25/20

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

Account Summary Billing Date: 11/10/20

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



Total Amount Due

\$58.30

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700

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CUSTOMER CHARGE EXPLANATION

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CONTACT US:

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

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

p paving your utility bills? To find immediate help in your area: · Contact your local Energy Assistance Agency · Go to atmosenergy.com/assistance Call 211 (select option 1) or 888.286.6700

009005829388

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

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



BXMAIL.ATMOS.20201111_12697.afp.006348 CLINT W MURCHISON LIBRARY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

Due Date

11/25/2020

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

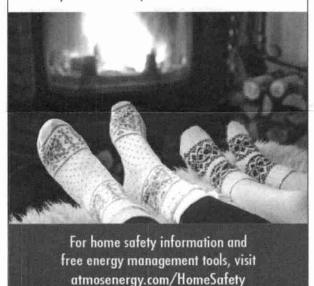
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Are You Ready for Winter?

Stay Safe and Warm

We want you and your family always to be safe. As the weather begins to cool down, now is the time to have your heating equipment and house piping checked by a licensed plumber or qualified contractor for safety and efficiency.



Your Billing Detail Information:

	Date of	Service	Meter Reading			
Meter Serial #	From	To	Previous	Present		
002203079	10/13/20	11/10/20	25388	25407		
	Read Difference	e:		19.00		
	Actual Usage in	CCF:		19.00		

		. 0	h-1		
- 1	oui	L	Id	u	es.

Tour Charges.	
PREVIOUS BALANCE	47.47
Payment Received 11/02/2020	-47.47
CURRENT GAS CHARGE TOTAL	57.14
Commercial C023	
Customer Charge	46.52
Rider WNA 19.000 @ 0.02334125-	-0.44
Consump Chrg 19.000 @ 0.09924	1.89
Rider GCR 19.000 @ 0.4826	9.17
TAX/FEE CHARGE TOTAL	1.16
Reimbursement of MGRT	1.16
CURRENT CHARGES	58.30

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				es ann	-	e io	44.			1000	

58 30

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

- Have your gas appliances inspected periodically by a licensed plumber or qualified contractor to ensure that they are venting and operating properly.
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Page 2 of 2

CHANGE OF MAILING ADDRESS:

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

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

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

Or	ne-time	Contri	bution
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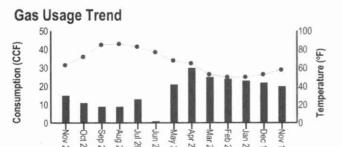


www.atmosenergy.com

Account Number: 3040681180

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





Account Summary Billing Date: 11/6/20

Previous Balance Payment(s) Current Charges

RECEIVED

53.83 NOV - 9 2020 -53.83

5.94 AUDIT OFFICE

Total Amount Due

\$55.94

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Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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Keep this portion for your records

Page 1 of 2

Total Amount Due

ATMOS energy.

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

Account Number

3040681180

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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.20201107_13375.afp.006681 HENDERSON COUNTY JAIL 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

Due Date

11/23/2020

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

լակութիրվիլի բանագարի արկարի հերգին

լովաիկայացրեցցցնունիկանությանունունին<u>ի</u>կը։

Are You Ready for Winter?

Stay Safe and Warm

We want you and your family always to be safe. As the weather begins to cool down, now is the time to have your heating equipment and house piping checked by a licensed plumber or qualified contractor for safety and efficiency.



Your Billing Detail Information:

	Date of	Service	Meter Reading		
Moter Serial #	From	To	Previous	Present	
000185510	10/9/20	11/6/20	35326	35341	
	Read Difference	15.00			
	Actual Usage in	15.00			

Actual Usage III CCF.	15.00
Your Charges:	
PREVIOUS BALANCE	53.83
Payment Received 10/27/2020	-53.83
CURRENT GAS CHARGE TOTAL	54.82
Commercial C023	
Customer Charge	46.52
Rider WNA 15.000 @ 0.02856127-	-0.43
Consump Chrg 15.000 @ 0.09924	1.49
Rider GCR 15.000 @ 0.4826	7.24
TAX/FEE CHARGE TOTAL	1.12
Reimbursement of MGRT	1.12
CURRENT CHARGES	55.94

OTAL AMOUNT DUE	and the same of th		100	SE 04
OTHE PRODUCT DOE			- T	12 22

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

- Have your gas appliances inspected periodically by a licensed plumber or qualified contractor to ensure that they are venting and operating properly.
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Page 2 of 2

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

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

 One-ti	me Co	ntribution

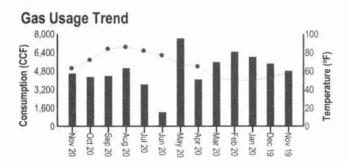


www.atmosenergy.com

Account Number: 3038583791

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





Account Summary Billing Date: 11/6/20

Previous Balance Payment(s) Current Charges RECEIVED

AUDIT OFFICE

521.52NOV - 9 2020

Total Amount Due

\$2766.58

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Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

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CONTACT US:

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

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



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Keep this portion for your records

Page 1 of 2

ATMOS energy.

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

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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.20201107_13447.afp.006717 HENDERSON COUNTY JAIL 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Account Number Due Date Total Amount Due 3038583791 11/23/2020 \$2766.58

Amount Enclosed: \$_____

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

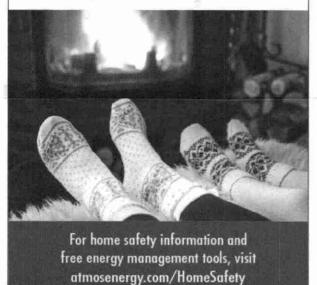
արվինիկոսվիրիակորինակության

<u>ԿլիգԿլիֆլլմո/ՍիլիԱիԿլՈՄիՄիՄի</u>Միսիուիուի

Are You Ready for Winter?

Stay Safe and Warm

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Your Billing Detail Information:

	Date of S	Service	Meter R	leading
Meter Serial #	From	To	Previous	Present
000751660	10/9/20	11/6/20	67283	71863
	Read Difference	9:		4580.00
	Actual Usage in	CCF:		4580.00

Your Charges:	
PREVIOUS BALANCE	2,521.52
Payment Received 10/27/2020	-2,521.52
CURRENT GAS CHARGE TOTAL	2,711.35
Commercial C023	
Customer Charge	46.52
Consump Chrg 4580.000 @ 0.09924	454.52
Rider GCR 4580.000 @ 0.4826	2,210.31
TAX/FEE CHARGE TOTAL	55.23
D : I CHODE	## 00

Reimbursement of MGRT

55.23

CURRENT CHARGES

2,766.58

PROTECT YOUR **FAMILY FROM** CARBON MONOXIDE

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

- · Have your gas appliances inspected periodically by a licensed plumber or qualified contractor to ensure that they are venting and operating properly.
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Page 2 of 2

CHANGE OF MAILING ADDRESS:

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

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

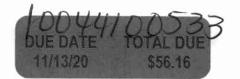
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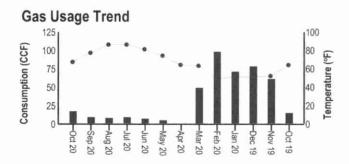


www.atmosenergy.com

Account Number: 3043892072

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





Account Summary Billing Date: 10/29/20

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

RECEIVED 51.5B -51.53AUDIT OFFICE

Total Amount Due

\$56.16

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

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CONTACT US:

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

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



Clean energy for generations to come.

Choosing what's best for our environment and energy that's clean, affordable and reliable is easy with natural gas.

ATMOSENERGY.COM/ENVIRONMENT

008605824655

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

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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.20201029_20530.afp.010242 HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

Due Date

11/13/2020

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

երիկուգնվուլիվելիովիիիիներիներիիներիների

Are You Ready for Winter?

Save Money and Stay Warm
Natural gas is the most efficient and
affordable way to keep your family cozy and
warm this winter. Atmos Energy has free
tools and information to help manage your
energy use and lower your energy bills.



For energy saving tips, free energy management tools and winter safety information, visit www.atmosenergy.com/EnergyTips

Your Billing Detail Information:

CURRENT CHARGES

	Date of	Service	Meter F	leading
Meter Serial #	From	To	Previous	Present
118450217	10/1/20	10/29/20	3140	3157
	Read Difference	e:		17.00
	Actual Usage in	CCF:		17.00

	Actual Usage in CCF:	17.00
Your Charges:		
PREVIOUS BAL	ANCE	51.53
Payment Receive	ed 10/22/2020	-51.53
CURRENT GAS	CHARGE TOTAL	56.16
Commercial C023		
Customer Charge		46.52
Consump Chrg 17	.000 @ 0.09924	1.69
Rider GCR 17.000	0.4678	7.95

TOTAL AMOUNT DUE 56.16



PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected annually to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

Page 2 of 2

56.16

CHANGE OF MAILING ADDRESS:	Help Your Neighbors in N	leed. Contribute t	o Sharing the Warmth
			families in need keep their Energy's Sharing the Warmth
			non-profit energy assistance www.atmosenergy.com/share
Address/P.O. Box	Please indicate the contrib Atmos Energy statement.	ution amount below	v to be billed monthly on your
City, State, Zip Code	Thank you for sharing the	warmth with those	in need in your community.
Telephone Number	\$1		\$20
Cell Phone Number	\$5		Other
To change account name, please call 1-888-286-6700	\$10	-	Round-up
	One-time Co	ontribution	

RECEIVED

NOV 18 2020

AUDIT OFFICE

Purchase Order 32324

10-29-20

3626 Nelson Putman Propane Henderson County Pct. 4 9769 CR 4719 Larue, TX 75770

Quantity Item Name	RecDate Item Code	Item Fund	Invoice	Unit Cost	Extended Cost
175.00 LPG	10/30/202(LPG	200-441-614	549792	\$2.00	\$350.00
7.90 LPG	11/13/202(LPG	200-330-614	549849	\$2.00	\$195.80
PO Items: 2				Total Cost	\$545.80

RECEIVED

NOV 1 8 2020

AUDIT OFFICE

	THIS END FIRST	FACE UP		
«W/ca	a pusiness forms, inc., dollar, texa	86 -216/742 COSS		7360108
HIS IS YOUR	GAS BILL	C54	19792	
eginning % /Δ				
4 4 86 and	AAS		0 0	0
4 confirmation	AA	0001	75	0
P.O. BOX 2 800/234.905	N COUNTY PC	ANA, TX 7		
NUUNCOO	d			
Po	32324			
PRODUCT	# 32324 GALLONS & LBS.	PRICE	AMOU	INT
Po		PRICE 2.00	350.0	
PRODUCT UN1075 PROPANE	GALLONS & LBS.	84/5		
PRODUCT UN1075 PROPANE SALES TAX	GALLONS & LBS.	84/5		
PRODUCT UN1075 PROPANE	GALLONS & LBS.	84/5		۵
PRODUCT UN1075 PROPANE SALES TAX	GALLONS & LBS.	84/5	350.0	۵

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RECEIVED

NOV 1 8 2020

AUDIT OFFICE

RECEIVED

NOV 18 2020

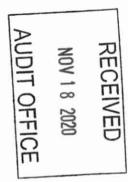
AUDIT OFFICE

Purchase Order 32324

10-29-20

3626 Nelson Putman Propane Henderson County Pct. 4 9769 CR 4719 Larue, TX 75770

Quantity Item Name	RecDate Item Code	Item Fund	Invoice	Unit Cost	Extended Cost
175.00 LPG	10/30/202(LPG	200-441-614	549792	\$2.00	\$350.00
97.90 LPG	11/13/202(LPG	200-330-614	549849	\$2.00	\$195.80
PO Items: 2				Total Cost	\$545.80

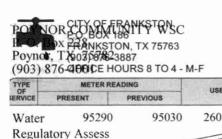


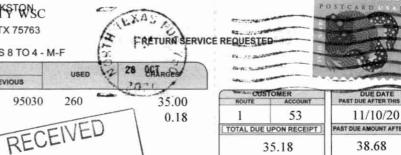
	T THIS END FIRS	T FACE U	•
~M>	data pusiness forms, inc., dallas, tr	EX.85 - 274-774 E-0098	734
THIS IS YOUR	GAS BILL	C54	19849
Beginning % 5	-		
Ending % 80			0 1
		A SERVER AND A SERVER	
	Nels	on	
	PROPANE		
	NCORPOR	ATED	
P.O. BOX	2127 • CORSICA	ANA, TX 7	75151
800/234.90	52 · www.nels	onpropa	ne.com
		刘忠弘政治市 高	
OUST ID	DATE		
CUSTID SOLD TO: USING	Sales of the last of the	11-13-	
SOLD TO: HENDERS	ON COUNTY 1	11-13-2 Pet 4	10
SOLD TO: HENDERS	ON COUNTY 1	11-13-	10
SOLD TO: HENDERS	ON COUNTY 1	11-13-2 Pet 4	10
SOLD TO: HENDERS	ON COUNTY DO # 3+808 TRUCK # 6 GALLONS & LBS.	11-13-6 Pet 4 3232	20 ≥ 4
OLD TO: HENDERS	ON COUNTY) O# 3+808 TRUCK# 6	11-13-6 Pet 4 3236	20 24
ADDRESS PRODUCT	ON COUNTY DO # 3+808 TRUCK # 6 GALLONS & LBS.	11-13-6 Pet 4 3232	20 ≥ 4
PRODUCT UN1075 PROPANE	ON COUNTY DO # 3+808 TRUCK # 6 GALLONS & LBS.	11-13-6 Pet 4 3232	AMOUNT 195.80
PRODUCT UN1075 PROPANE SALES TAX	ON COUNTY DO # 3+808 TRUCK # 6 GALLONS & LBS.	11-13-6 Pet 4 3232	20 ≥ 4
PRODUCT UN1075 PROPANE SALES TAX	ON COUNTY DO # 3+808 TRUCK # 6 GALLONS & LBS.	11-13-6 Pet 4 3232	AMOUNT 195.80
PRODUCT UN1075 PROPANE SALES TAX TOTAL	ON COUNTY 10 # 3+808 TRUCK # 6 GALLONS & LBS. 97.9	11-13-3 Pet 4 3232 PRICE	AMOUNT 195.80
PRODUCT UN1075 PROPANE SALES TAX TOTAL ROA AMOUNT \$	ON COUNTY 10 # 3+808 TRUCK # 6 GALLONS & LBS. 97.9	11-13-3 PCT 4 3233 PRICE 2.00	AMOUNT 195.80

Act# 330 Unil#6 RECEIVED

NOV 18 2020

AUDIT OFFICE





MAIL THIS STUB WITH YOUR PAYMENT

OCT 3 0 2020
AUDIT OFFICE

Service From 9/25/2020 TO 10/23/2020 ACCOUNT 53 10/28/20

METER	READ	(01 400)	TOTAL DUE	LATE CHARGE	PAST DUE
MONTH	DAY	CLASS	UPON RECEIPT	AFTER DUE DATE	AMOUNT
10	23	1	35.18	3.50	38.68

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

0017

Reliant Account: 12 454 204 - 4

Customer Name: HENDERSON COUNTY

Date Due: 12/09/2020

Invoice Number	Amount Due
111 031 054 231 7	\$ 252.24

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: Nov 9, 2020	
Previous Amount Due	\$317.9	4
Payment 10/19/2020	-317.94	4
Balance Forward	0.0	ō
Current Charges	252.24	4
Amount Due	\$252.2	4

Service Address:		Current Electric Charges Detail		
1604 E ROYALL BLVD MALAKOFF TX 75148-9248		29 Day Billing Period From 09/16/2020 To 10/1 Fixed Price Actual Consumption* Price		92.13
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	1,966 kWh @ \$0.046860/kWh From 09/16/2020 To 10/15/2020	92.13 0.75 9.25
ESI ID: 10443720001386946 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	12 kW @ \$3.859794/kW 22 kW @ \$0.053000/kW	30.82 46.32 1.17
Electric Usage Detail Load Factor	23.5 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	12 kW @ \$5.227174/kW	62.73 0.68 5.87
Meter Number: 114670880LG Current Meter Read 10/15/2020 Previous Meter Read 09/16/2020	47459 45493	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments	1,966 kWh @ \$0.000330/kWh	0.65 157.49
kWh Multiplier kWh Usage Demand	1 1,966 12 kW	Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments		1.45 0.42 1.87
		Current Charges		\$252.24

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

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>

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

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

Date Due	12/09/2020	
Amount Due	\$ 252.24	
Invoice Number	111 031 054 231 7	

Mail paymentto:

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

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



Reliant Account: 12 454 204 - 4

Customer Name: HENDERSON COUNTY

\$112.16

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Reliant Account: 12 454 205 - 1

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number	Amount Due
111 031 054 232 5	\$ 112.16

Date Due: 12/09/2020

Questions or Comments?

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Account Summary	Billing Date: Nov 9, 2020
Previous Amount Due	\$131.38
Payment 10/19/2020	-131.38
Balance Forward	0.00
Current Charges	112.16

Service Address: Current Electric Charges Detail 29 Day Billing Period From 09/16/2020 To 10/15/2020 @HWY 31 EAST **Fixed Price** MALAKOFF TX 75148 Actual Consumption* Price 35.75 763 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.27 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 09/16/2020 To 10/15/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 ESI ID: $Transmission Cost\,Recov\,Factor$ 4 kW @ \$3.859794/kW 15.44 10443720001386977 **Nuclear Decommissioning Fee** 4 kW @ \$0.053000/kW 0.21 **SCALAR Meter** DistributionCharge(DUOS) 4 kW @ \$4.497330/kW 17.99 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.27 Load Factor 27.4 % Distribution Cost Recovery Factor 1.07 ElectricityReliefProgram 0.25 763 kWh @ \$0.000330/kWh Meter Number: 114781702LG **Total TDSP Pass-Through Charges** 75.30 Current Meter Read 10/15/2020 89861 Taxes and Assessments Previous Meter Read 09/16/2020 89098 Gross Receipts Tax ReimbursementCharge 0.65 kWh Multiplier **PUC Assessment** kWh Usage 0.19 763 **Total Taxes and Assessments** 0.84 4 kW Demand \$112.16 **Current Charges**

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

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

AMOUNT PAID \$: _

Date Due	12/09/2020	
Amount Due	\$ 112.16	
Invoice Number	111 031 054 232 5	

Mail paymentto:

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

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



Reliant Account: 12 454 205 - 1

Customer Name: HENDERSON COUNTY

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Questions or Comments?

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Visit our website: reliant.com/largebusiness

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Customer Name: HENDERSON COUNTY

Reliant Account: 12 454 206 - 9

Current Charges

Invoice Number	Amount Due
111 031 054 233 3	\$ 165.69

Date Due: 12/09/2020

Account Summary	Billing Date: Nov 9, 2020	
Previous Amount Due		\$199.64
Payment 10/19/2020		-199.64
Balance Forward		0.00

Amount Due \$165.69

O :	A -I -I
Service	Address:
UCI VIUC	Addicoo.

PUCT Certificate 10007

HOUSTON TX 77251-1532

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

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

40806LG	
10/15/2020	47794
09/16/2020	45860
	1
	1,934

Current Electric Charges Detail		
29 Day Billing Period From 09/16/2020 To 10	0/15/2020	
Fixed Price		
Actual Consumption* Price	1,934 kWh @ \$0.046860/kWh	90.63
Nodal Congestion Charge		0.52
TDSP Pass-Through Charges	From 09/16/2020 To 10/15/2020	
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
TransmissionCost Recov Factor	1,934 kWh @ \$0.010101/kWh	19.54
Nuclear Decommissioning Fee	1,934 kWh @ \$0.000127/kWh	0.25
DistributionCharge (DUOS)	1,934 kWh @ \$0.021482/kWh	41.55
Energy Efficiency Cost Recovery		0.55
Distribution Cost Recovery Factor		2.66
ElectricityReliefProgram	1,934 kWh @ \$0.000330/kWh	0.64
Total TDSP Pass-Through Charges		73.31
Taxes and Assessments		
Gross Receipts Tax ReimbursementChar	ge	0.96
PUC Assessment		0.27
Total Taxes and Assessments		1.23
Current Charges		\$165.69

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

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

AMOUNT PAID \$:

Date Due	12/09/2020	
Amount Due	\$ 165.69	
Invoice Number	111 031 054 233 3	

Mail paymentto:

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

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



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

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\$33.07



Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
For account inquiries: contact us
Toll-free at 1-888-315-1558
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PUCT Certificate 10007

Reliant Account: 12 454 207 - 7

Customer Name: HENDERSON COUNTY

Invoice Number	Amount Due
111 031 054 234 1	\$ 33.07

Date Due: 12/09/2020

Account Summary	Billing Date: Nov 9, 2020
Previous Amount Due	\$42.6
Payment 10/19/2020	-42.6
Balance Forward	0.0
Current Charges	33.0
Amount Due	\$33.0

Service Address:	Current Electric Charges Detail		
@BEHIND GRNDMAS CHKN MALAKOFF TX 75148	29 Day Billing Period From 09/16/2020 To 10 Fixed Price		14.04
For outages or emergencies call Oncor Electric Deliveryat	Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges	306 kWh @ \$0.046860/kWh From 09/16/2020 To 10/15/2020	14.34 0.06
1-888-313-4747 ESI ID:	TDSP Customer Charge DeliveryPoint Charge		2.05 6.07
10443720001387163 SCALAR Meter	Transmission Cost Recov Factor Nuclear Decommissioning Fee	306 kWh @ \$0.010101/kWh 306 kWh @ \$0.000127/kWh	3.09 0.04
Electric Usage Detail	DistributionCharge(DUOS) Energy Efficiency Cost Recovery	306 kWh @ \$0.021482/kWh	6.57 0.09 0.42
Meter Number: 133857845IG Current Meter Read 10/15/2020 Previous Meter Read 09/16/2020	Distribution Cost Recovery Factor Electricity Relief Program Total TDSP Pass-Through Charges	306 kWh @ \$0.000330/kWh	0.42 0.10 18.43
kWh Multiplier kWh Usage	1 Taxes and Assessments 306 Gross Receipts Tax ReimbursementCharg PUC Assessment	де	0.19 0.05

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

Total Taxes and Assessments

Current Charges

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



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

AMOUNT PAID \$: _____.

Date Due	12/09/2020	
Amount Due	\$ 33.07	
Invoice Number	111 031 054 234 1	

Mail paymentto:

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



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



an NRG company

Questions or Comments?

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Email us at: solutions@reliant.com

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Reliant Account: 12 454 208 - 5

Customer Name: HENDERSON COUNTY

Amount Due Invoice Number 111 031 054 235 8 \$71.90

Date Due: 12/09/2020

Page 1 of 2

SL17

0017

\$71.90

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Account Summary Billing Date: Nov 9, 2020

Previous Amount Due \$72.82 Payment 10/19/2020 -72.82Balance Forward 0.00 **Current Charges** 71.90

\$71.90 **Amount Due**

PUCT Certificate 10007

HOUSTON TX 77251-1532

Reliant

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P.O. Box 1532

Service Address: Current Electric Charges Detail 29 Day Billing Period From 09/16/2020 To 10/15/2020 707 LUCAS DR **Fixed Price** ATHENS TX 75751-3433 Actual Consumption* Price 4.17 89 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.02 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 09/16/2020 To 10/15/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 ESI ID: $Transmission Cost\,Recov\,Factor$ 3 kW @ \$3.859794/kW 11.58 10443720001523501 **Nuclear Decommissioning Fee** 3 kW @ \$0.053000/kW 0.16 **SCALAR Meter** DistributionCharge(DUOS) 3 kW @ \$4.497330/kW 13.49 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.03 Load Factor 4.3 % Distribution Cost Recovery Factor 0.80 ElectricityReliefProgram 0.03 89 kWh @ \$0.000330/kWh Meter Number: 154362281LG **Total TDSP Pass-Through Charges** 66.16 Current Meter Read 1681 10/15/2020 Taxes and Assessments Previous Meter Read 09/16/2020 1592 Gross Receipts Tax ReimbursementCharge 1.43 kWh Multiplier **PUC Assessment** kWh Usage 0.12 89 3 kW **Total Taxes and Assessments** 1.55

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: 12 454 208 - 5

AMOUNT PAID \$: _

Date Due	12/09/2020	
Amount Due	\$ 71.90	
Invoice Number	111 031 054 235 8	

Mail paymentto:

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

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



Reliant Account: 12 454 208 - 5

Customer Name: HENDERSON COUNTY

0017

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Questions or Comments?

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> **Invoice Number Amount Due** 111 031 054 236 6 \$ 22.81

Date Due: 12/09/2020

Account Summary	Billing Date: Nov 9, 2020
Previous Amount Due	\$22.75
Payment 10/19/2020	-22.75
Balance Forward	0.00
Current Charges	22.81
Amount Due	\$22.81

Service Address:

PUCT Certificate 10007

3344 STATE HIGHWAY 31 E GRDL 2 ATHENS TX 75752

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

ESI ID:

10443720001052952 **SCALAR Meter**

Electric Usage Detail

Meter Number: UM000000000161482

Current Meter Read	10/23/2020	140
Previous Meter Read	09/24/2020	C
kWh Multiplier		1
kWh Usage		140

Current Electric Charges Detai	I	
29 Day Billing Period From 09/24/2020 To		
Fixed Price		
Actual Consumption* Price	140 kWh @ \$0.046860/kWh	6.56
Nodal Congestion Charge		0.06
TDSP Pass-Through Charges	From 09/24/2020 To 10/23/2020	
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		0.64
ElectricityReliefProgram	140 kWh @ \$0.000330/kWh	0.05
Total TDSP Pass-Through Charges		15.70
Taxes and Assessments		
Gross Receipts Tax ReimbursementCha	arge	0.45
PUC Assessment		0.04
Total Taxes and Assessments		0.49
Current Charges		\$22.81

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

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>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 457 206 - 6

AMOUNT PAID \$: _

Date Due	12/09/2020	
Amount Due	\$ 22.81	
Invoice Number	111 031 054 236 6	

Mail paymentto:

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

Reliant Account: 12 457 206 - 6

Customer Name: HENDERSON COUNTY



Questions or Comments?

For account inquiries: contact us

Visit our website: reliant.com/largebusiness

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

Reliant Account: 12 457 207 - 4

Amount Due

Customer Name: HENDERSON COUNTY

Amount Due Invoice Number

Date Due: 12/09/2020

111 031 054 237 4 \$ 12.05

Account Summary Billing Date: Nov 9, 2020 Previous Amount Due \$12.02 Payment 10/19/2020 -12.02Balance Forward 0.00 **Current Charges** 12.05

\$12.05

0017

Service Address:

PUCT Certificate 10007

3356 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

HOUSTON TX 77251-1532

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

10443720004946090 **SCALAR Meter**

Electric Usage Detail

Meter Number: UM000000000161483 Current Meter Read 10/23/2020 70 Previous Meter Read 09/24/2020 0 kWh Multiplier kWh Usage 70

Current Electric Charges Detail 29 Day Billing Period From 09/24/2020 To 10/2	3/2020	
Fixed Price		
Actual Consumption* Price	70 kWh @ \$0.046860/kWh	3.28
Nodal Congestion Charge		0.03
TDSP Pass-Through Charges	From 09/24/2020 To 10/23/2020	
TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	70 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$6.860000/EA	6.86
Distribution Cost Recovery Factor		0.32
ElectricityReliefProgram	70 kWh @ \$0.000330/kWh	0.02
Total TDSP Pass-Through Charges		8.48
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge		0.24
PUC Assessment		0.02
Total Taxes and Assessments		0.26
Current Charges		\$12.05

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

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



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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

1

Account: 12 457 207 - 4

AMOUNT PAID \$:_

Date Due	12/09/2020
Amount Due	\$ 12.05
Invoice Number	111 031 054 237 4

Mail paymentto:

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

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



Reliant Account: 12 457 208 - 2

Invoice Number

111 031 054 238 2

Customer Name: HENDERSON COUNTY

Date Due: 12/09/2020

Amount Due

\$ 18.17

reliant
an NRG company

Questions or Comments?

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Account Summary	Billing Date: Nov 9, 2020	
Previous Amount Due	\$18.13	
Payment 10/19/2020	-18.13	
Balance Forward	0.00	
Current Charges	18.17	
Amount Due	\$18.17	

\$18.17

0017

3344 STATE HIGHWAY 31 E GRDL 3 ATHENS TX 75752

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

ESI ID:

10443720005050963 **SCALAR Meter**

Electric Usage Detail

Meter Number: UM000000000161480 Current Meter Read 10/23/2020 100 Previous Meter Read 09/24/2020 0 kWh Multiplier kWh Usage 100

Current Electric Charges Detail		_
29 Day Billing Period From 09/24/2020 To 10/23	3/2020	
Fixed Price		
Actual Consumption* Price	100 kWh @ \$0.046860/kWh	4.69
Nodal Congestion Charge		0.04
TDSP Pass-Through Charges	From 09/24/2020 To 10/23/2020	
TDSP Customer Charge		1.26
NuclearDecommissioningFee	100 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$11.280000/EA	11.28
Distribution Cost Recovery Factor		0.46
ElectricityReliefProgram	100 kWh @ \$0.000330/kWh	0.03
Total TDSP Pass-Through Charges		13.05
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge		0.36
PUC Assessment		0.03
Total Taxes and Assessments		0.39
Current Charges		\$18.17

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: 12 457 208 - 2

AMOUNT PAID \$:_

Date Due 12/09/202	
Amount Due	\$ 18.17
Invoice Number	111 031 054 238 2

Mail paymentto:

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

Reliant Account: 12 457 208 - 2

Customer Name: HENDERSON COUNTY

0017

\$83.07



Reliant Account: 12 457 209 - 0

Invoice Number

111 031 054 239 0

Customer Name: HENDERSON COUNTY

Date Due: 12/09/2020

•	
	Amount Due

\$83.07

Questions or Comments?

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Account Summary	Billing Date: Nov 9, 2020	
Previous Amount Due	-	\$82.87
Payment 10/19/2020		-82.87
Balance Forward		0.00
Current Charges		83.07
Amount Due		\$83.07

Service Address:	Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E GRDL 1 ATHENS TX 75752	29 Day Billing Period From 09/24/2020 To 10/2: 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 09/24/2020 To 10/23/2020	22.49 0.21 1.26
ESI ID: 10443720005191424 SCALAR Meter Electric Usage Detail	Nuclear DecommissioningFee Outdoor Lighting - Facilities Distribution Cost RecoveryFactor ElectricityRelief Program Total TDSP Pass-Through Charges	480 kWh @ \$0.000234/kWh 6 @ \$9.140000/EA 480 kWh @ \$0.000330/kWh	0.11 54.84 2.21 0.16 58.58
Meter Number: UM000000000061479 Current Meter Read 10/23/2020 480 Previous Meter Read 09/24/2020 0 kWh Multiplier 1	Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments		1.65 0.14 1.79

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

Current Charges

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>

kWh Usage

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

480

Account: 12 457 209 - 0

AMOUNT PAID \$:

Date Due	12/09/2020
Amount Due	\$ 83.07
Invoice Number	111 031 054 239 0

Mail paymentto:

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



Reliant Account: 12 457 209 - 0

Customer Name: HENDERSON COUNTY

0017

Reliant Account: 12 457 210 - 8

Customer Name: HENDERSON COUNTY

Date Due: 12/09/2020

Invoice Number	Amount Due
111 031 054 240 8	\$ 4,997.64

Questions or Comments?

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Account Summary	Billing Date: Nov 9, 2020
Previous Amount Due	\$6,666.00
Payment 10/19/2020	-6,666.00
Balance Forward	0.00
Current Charges	4,997.64
Amount Due	\$4,997.64

Service Address:		Current Electric Charges Detail		
206 N MURCHISON ST ATHENS TX 75751-2132		29 Day Billing Period From 09/22/2020 To 10/2 Fixed Price		0.000.00
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	70,440 kWh @ \$0.046860/kWh From 09/22/2020 To 10/21/2020	3,300.82 35.17 9.25
ESI ID: 10443720006194240 SCALAR Meter Electric Usage Detail Load Factor	59.9 %	DeliveryPoint Charge DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee DistributionCharge(DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	169 kW @ \$3.859794/kW 169 kW @ \$0.053000/kW 169 kW @ \$4.497330/kW	30.82 652.31 8.96 760.05 24.51 45.06
Meter Number: 103210930LG Current Meter Read 10/21/2020 Previous Meter Read 09/22/2020 kWh Multiplier kWh Usage Demand	72025 71438 120 70,440 169 kW	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	70,440 kWh @ \$0.000330/kWh	23.25 1,554.21 99.16 8.28 107.44
		Current Charges		\$4,997.64

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 457 210 - 8

AMOUNT PAID \$:

Date Due	12/09/2020
Amount Due	\$ 4,997.64
Invoice Number	111 031 054 240 8

Mail paymentto:

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

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

\$118.98

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759/

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Reliant Account: 12 457 211 - 6

Amount Due

Invoice Number

111 031 054 241 6

Customer Name: HENDERSON COUNTY

Amount Due

\$ 118.98

Date Due: 12/09/2020

Questions or Comments?

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Account Summary	Billing Date: Nov 9, 2020	
Previous Amount Due	_	\$172.38
Payment 10/19/2020		-172.38
Balance Forward		0.00
Current Charges		118.98

Service Address: Current Electric Charges Detail 29 Day Billing Period From 09/22/2020 To 10/21/2020 206 N MURCHISON ST UNIT A **Fixed Price** ATHENS TX 75751-2132 Actual Consumption* Price 31.96 682 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.52 call Oncor Electric Deliveryat TDSP Pass-Through Charges From 09/22/2020 To 10/21/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 ESI ID: $Transmission Cost\,Recov\,Factor$ 5 kW @ \$3.859794/kW 19.30 10443720007277044 **Nuclear Decommissioning Fee** 5 kW @ \$0.053000/kW 0.27 **SCALAR Meter** DistributionCharge(DUOS) 5 kW @ \$4.497330/kW 22.49 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.24 Load Factor 19.6 % Distribution Cost Recovery Factor 1.33 ElectricityReliefProgram 0.23 682 kWh @ \$0.000330/kWh Meter Number: 114609789LG **Total TDSP Pass-Through Charges** 83.93 Current Meter Read 10/21/2020 88340 Taxes and Assessments 87658 Previous Meter Read 09/22/2020 Gross Receipts Tax ReimbursementCharge 2.37 kWh Multiplier **PUC Assessment** kWh Usage 0.20 682 5 kW **Total Taxes and Assessments** 2.57 Demand **Current Charges** \$118.98

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: 12 457 211 - 6

AMOUNT PAID \$: _

Date Due	12/09/2020
Amount Due	\$ 118.98
Invoice Number	111 031 054 241 6

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Reliant Account: 12 457 211 - 6

Customer Name: HENDERSON COUNTY

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Reliant Account: 12 457 212 - 4

Customer Name: HENDERSON COUNTY

Amount Due

Date Due: 12/09/2020

Invoice Number 111 031 054 242 4 \$7,053.61

Questions or Comments?

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Account Summary Billing Date: Nov 9, 2020 Previous Amount Due \$8,795.53 Payment 10/19/2020 -8,795.53 Balance Forward 0.00 **Current Charges** 7,053.61 \$7,053.61 **Amount Due**

Service Address: Current Electric Charges Detail 29 Day Billing Period From 09/22/2020 To 10/21/2020 208 N MURCHISON ST **Fixed Price** ATHENS TX 75751-2132 Actual Consumption* Price 4.451.70 95,000 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 46.45 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 09/22/2020 To 10/21/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 ESI ID: $Transmission Cost\,Recov\,Factor$ 265 kW @ \$3.859794/kW 1,022.85 10443720008847380 **Nuclear Decommissioning Fee** 265 kW @ \$0.053000/kW 14.05 **SCALAR Meter** DistributionCharge(DUOS) 265 kW @ \$4.497330/kW 1,191.79 **Electric Usage Detail Energy Efficiency Cost Recovery** 33.06 Load Factor 56.4 % Distribution Cost Recovery Factor 70.66 ElectricityReliefProgram 31.35 95.000 kWh @ \$0.000330/kWh Meter Number: 115183203LG **Total TDSP Pass-Through Charges** 2,403.83 Current Meter Read 10/21/2020 49623 Taxes and Assessments 49148 Previous Meter Read 09/22/2020 Gross Receipts Tax ReimbursementCharge 139.95 kWh Multiplier 200 kWh Usage **PUC Assessment** 11.68 95.000 242 kW **Total Taxes and Assessments** 151.63 Demand Power Factor 86.9 % \$7,053.61 **Current Charges**

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

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE

ATHENS TX 75751

Account: 12 457 212 - 4

AMOUNT PAID \$:

Date Due	12/09/2020 \$ 7,053.61	
Amount Due		
Invoice Number	111 031 054 242 4	

Mail paymentto:

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

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



Questions or Comments?

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Customer Name: HENDERSON COUNTY		
Invoice Number	Amount Due	
111 031 054 243 2	\$ 9.68	

Date Due: 12/09/2020

Account Summary	Billing Date: Nov 9, 2020	
Previous Amount Due		\$9.10
Payment 10/19/2020		-9.10
Balance Forward		0.00
Current Charges		9.68
Amount Due		\$9.68

Service Address:		Current Electric Charges Detail		
12103 S FM 315 HSMT POYNOR TX 75782		29 Day Billing Period From 09/21/2020 To 1 Fixed Price		0.00
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Actual Consumption* Price TDSP Pass-Through Charges TDSP Customer Charge DeliveryPoint Charge	19 kWh @ \$0.046860/kWh From 09/21/2020 To 10/20/2020	0.89 2.05 6.07
ESI ID: 10443720007667396 SCALAR Meter Electric Usage Detail		TransmissionCost Recov Factor DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor ElectricityReliefProgram	19 kWh @ \$0.010101/kWh 19 kWh @ \$0.021482/kWh 19 kWh @ \$0.000330/kWh	0.19 0.41 0.01 0.03 0.01
Meter Number: 115751268LG Current Meter Read 10/20/2020 Previous Meter Read 09/21/2020 kWh Multiplier	54 35 1	Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments		8.77 0.02 0.02
kWh Usage	19	Current Charges		\$9.68

Reliant Account: 12 458 439 - 2

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

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

AMOUNT PAID \$:

Date Due	12/09/2020
Amount Due	\$ 9.68
Invoice Number	111 031 054 243 2

Mail paymentto:

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

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



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

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0.13

0.13

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\$76.04

Reliant Account: 12 458 440 - 0

Customer Name: HENDERSON COUNTY

Date Due: 12/09/2020

Invoice Number	Amount Due
111 031 054 244 0	\$ 76.04

Questions or Comments?	Account Summary
Reliant	Previous Amount Due

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PUCT Certificate 10007

Account Summary	Billing Date: Nov 9, 2020	
Previous Amount Due	_	\$191.49
Payment 10/19/2020		-191.49
Balance Forward		0.00
Current Charges		76.04
Amount Due		\$76.04

Service Address: Current Electric Charges Detail 29 Day Billing Period From 09/21/2020 To 10/20/2020 12103 FM 315 S **Fixed Price** LARUE TX 75770-5736 Actual Consumption* Price 39.08 834 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.59 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 09/21/2020 To 10/20/2020 1-888-313-4747 TDSP Customer Charge 2.05 Delivery Point Charge 6.07 ESI ID: $Transmission Cost\,Recov\,Factor$ 834 kWh @ \$0.010101/kWh 8.42 10443720001024897 Nuclear Decommissioning Fee834 kWh @ \$0 000127/kWh 0.11 **SCALAR Meter** DistributionCharge(DUOS) 834 kWh @ \$0.021482/kWh 17.92 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.24 Distribution Cost Recovery Factor 1.15 Meter Number: 149610087LG ElectricityReliefProgram 0.28 834 kWh @ \$0.000330/kWh Current Meter Read 10/20/2020 30509 **Total TDSP Pass-Through Charges** 36.24 Previous Meter Read 09/21/2020 29675 Taxes and Assessments kWh Multiplier

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

PUC Assessment

Current Charges

Total Taxes and Assessments

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kWh Usage

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

834

Account: 12 458 440 - 0

AMOUNT PAID \$:_

Date Due	12/09/2020
Amount Due	\$ 76.04
Invoice Number	111 031 054 244 0

Mail paymentto:

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

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



Reliant Account: 12 458 440 - 0

Customer Name: HENDERSON COUNTY

\$223.37

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Reliant Account: 12 458 441 - 8

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 111 031 054 245 7 \$ 223.37

Date Due: 12/09/2020

Questions or Comments?

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Account Summary	Billing Date: Nov 9, 2020	
Previous Amount Due		\$281.80
Payment 10/19/2020		-281.80
Balance Forward		0.00
Current Charges		223.37

Service Address: Current Electric Charges Detail 29 Day Billing Period From 09/21/2020 To 10/20/2020 9769 CR 4719 **Fixed Price** ATHENS TX 75751 Actual Consumption* Price 98.12 2,094 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.85 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 09/21/2020 To 10/20/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 ESI ID: $Transmission Cost\,Recov\,Factor$ 9 kW @ \$3.859794/kW 34.74 10443720001020433 **Nuclear Decommissioning Fee** 9 kW @ \$0.053000/kW 0.48 **SCALAR Meter** DistributionCharge(DUOS) 9 kW @ \$4.497330/kW 40.48 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.73 Load Factor 33.4 % Distribution Cost Recovery Factor 2.40 ElectricityReliefProgram 0.69 2.094 kWh @ \$0.000330/kWh Meter Number: 143234065LG **Total TDSP Pass-Through Charges** 119.59 Current Meter Read 10/20/2020 89464 Taxes and Assessments Previous Meter Read 09/21/2020 87370 Gross Receipts Tax ReimbursementCharge 4.44 kWh Multiplier **PUC Assessment** 0.37 kWh Usage 2.094 9 kW **Total Taxes and Assessments** 4.81 Demand \$223.37 **Current Charges**

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

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

Account: 12 458 441 - 8 AMOUNT PAID \$:_

Date Due	12/09/2020
Amount Due	\$ 223.37
Invoice Number	111 031 054 245 7

Mail paymentto:

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

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



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

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

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.

\$12.06

764/

Questions or Comments?

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

PUCT Certificate 10007

Reliant P.O. Box 1532 Reliant Account: 12 461 935 - 4

Customer Name: HENDERSON COUNTY

Date Due: 12/09/2020

Invoice Number	Amount Due
111 031 054 246 5	\$ 12.06

Account Summary	Billing Date: Nov 9, 2020
Previous Amount Due	\$12.02
Payment 10/19/2020	-12.02
Balance Forward	0.00
Current Charges	12.06

\$12.06 **Amount Due** 0017

Service Address:	Current Electric Charges Detail		
@N PRVILLE GRDL ATHENS TX 75751	31 Day Billing Period From 09/25/2020 To 10/ Fixed Price		0.00
For outages or emergencies call Oncor Electric Deliveryat	Actual Consumption* Price Nodal Congestion Charge TDSP Pass-Through Charges	70 kWh @ \$0.046860/kWh From 09/25/2020 To 10/26/2020	3.28 0.04
1-888-313-4747 ESI ID:	TDSP Customer Charge Nuclear DecommissioningFee Outdoor Lighting - Facilities	70 kWh @ \$0.000234/kWh 1 @ \$6.860000/EA	1.26 0.02 6.86
10443720001561321 SCALAR Meter	Distribution Cost Recovery Factor Electricity Relief Program	70 kWh @ \$0.000330/kWh	0.32 0.02
Electric Usage Detail Meter Number: UM000000000011487	Total TDSP Pass-Through Charges Taxes and Assessments	2,7	8.48
Meter Number: United by 1487 Current Meter Read 10/26/2020 70 Previous Meter Read 09/25/2020 0 kWh Multiplier 1	Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	e	0.24 0.02 0.26

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

Current Charges

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kWh Usage

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

70

Account: 12 461 935 - 4

AMOUNT PAID \$: _

Date Due	12/09/2020
Amount Due	\$ 12.06
Invoice Number	111 031 054 246 5

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

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Reliant Account: 12 463 449 - 4

Customer Name: HENDERSON COUNTY

Invoice Number	Amount Due
111 031 054 247 3	\$ 41.39

Date Due: 12/09/2020

Questions or Comments?

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PUCT Certificate 10007

Account Summary	Billing Date: Nov 9, 2020
Previous Amount Due	\$76.38
Payment 10/19/2020	-76.38
Balance Forward	0.00
Current Charges	41.39
Amount Due	\$41.39

Service Address:		Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E ATHENS TX 75752-4155		29 Day Billing Period From 09/24/2020 To 1 Fixed Price Actual Consumption* Price		19.07
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	407 kWh @ \$0.046860/kWh From 09/24/2020 To 10/23/2020	0.43 2.05
ESI ID: 10443720009806825 SCALAR Meter Electric Usage Detail		DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee DistributionCharge (DUOS) Energy Efficiency Cost Recovery	407 kWh @ \$0.010101/kWh 407 kWh @ \$0.000127/kWh 407 kWh @ \$0.021482/kWh	6.07 4.11 0.05 8.74 0.11
Meter Number: 157089010LG Current Meter Read 10/23/2020 Previous Meter Read 09/24/2020 kWh Multiplier kWh Usage	5196 4789 1 407	Distribution Cost Recovery Factor Electricity Relief Program Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments	407 kWh @ \$0.000330/kWh	0.56 0.13 21.82 0.07 0.07
		Current Charges		\$41.39

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: 12 463 449 - 4

AMOUNT PAID \$: _____.

Date Due	12/09/2020
Amount Due	\$ 41.39
Invoice Number	111 031 054 247 3

Mail paymentto:

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: 12/09/2020

Page 1 of 2

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an NRG company

Invoice Number	Amount Due
111 031 054 248 1	\$ 138.61

Questions or Comments?

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Account Summary	Billing Date: Nov 9, 2020	
Previous Amount Due	\$15	54.91
Payment 10/19/2020	-18	54.91
Balance Forward		0.00
Current Charges	10	38.61
Amount Due	\$1:	38.61

Service Address:	Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E UNIT RV ATHENS TX 75752-4155	29 Day Billing Period From 09/24/2020 To 1 Fixed Price		10.50
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	288 kWh @ \$0.046860/kWh From 09/24/2020 To 10/23/2020	13.50 0.23 9.25
ESI ID: 10443720009565645 SCALAR Meter Electric Usage Detail Load Factor 5.9 %	Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	7 kW @ \$3.859794/kW 42 kW @ \$0.053000/kW 7 kW @ \$6.275746/kW	30.82 27.02 2.23 43.93 0.10 11.20
Meter Number: 156377555LG Current Meter Read 10/23/2020 8287 Previous Meter Read 09/24/2020 7999 kWh Multiplier 1 kWh Usage 288	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments	288 kWh @ \$0.000330/kWh	0.10 124.65 0.23 0.23
Demand 7 kW	Current Charges		\$138.61

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>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 450 - 2

AMOUNT PAID \$: _

Date Due	12/09/2020
Amount Due	\$ 138.61
Invoice Number	111 031 054 248 1

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: 12 463 450 - 2 Customer Name: HENDERSON COUNTY

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/29/

Reliant Account: 12 463 451 - 0

Customer Name: HENDERSON COUNTY

Invoice Number	Amount Due
111 031 054 249 9	\$ 237.05

Questions or Comments?

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Account Summary	Billing Date: Nov 9, 2020
Previous Amount Due	\$424.44
Payment 10/19/2020	-424.44
Balance Forward	0.00
Current Charges	237.05
Amount Due	\$237.05

Service Address: Current Electric Charges Detail 29 Day Billing Period From 09/24/2020 To 10/23/2020 3356 STATE HIGHWAY 31 E UNIT RV **Fixed Price** ATHENS TX 75752-4155 Actual Consumption* Price 40.91 873 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.40 call Oncor Electric Deliveryat TDSP Pass-Through Charges From 09/24/2020 To 10/23/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 ESI ID: $Transmission Cost\,Recov\,Factor$ 14 kW @ \$3.859794/kW 54.04 10443720009565614 **Nuclear Decommissioning Fee** 40 kW @ \$0.053000/kW 2.12 **SCALAR Meter** DistributionCharge(DUOS) 14 kW @ \$6.275746/kW 87.86 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.30 Load Factor 9 % Distribution Cost Recovery Factor 10.67 ElectricityReliefProgram 0.29 873 kWh @ \$0.000330/kWh Meter Number: 154887431LG **Total TDSP Pass-Through Charges** 195.35 Current Meter Read 10/23/2020 19615 **Taxes and Assessments** Previous Meter Read 09/24/2020 18742 **PUC Assessment** 0.39 kWh Multiplier **Total Taxes and Assessments** 0.39 kWh Usage 873 14 kW Demand **Current Charges** \$237.05

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: 12 463 451 - 0

AMOUNT PAID \$:

Date Due 12/09/20	
Amount Due	\$ 237.05
Invoice Number	111 031 054 249 9

Mail paymentto:

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HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

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Reliant Account: 12 463 452 - 8

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due
111 031 054 250 7 \$ 8.13

Date Due: 12/09/2020

Account Summary	Billing Date: Nov 9, 2020
Previous Amount Due	\$8.13
Payment 10/19/2020	-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
 10/23/2020
 52

 Previous Meter Read
 09/24/2020
 52

 kWh Multiplier
 1

 kWh Usage
 0

Current Electric Charges Detail

Total TDSP Pass-Through Charges

29 Day Billing Period From 09/24/2020 To 10/23/2020

Fixed Price

Current Charges

TDSP Pass-Through Charges
TDSP Customer Charge
Delivery Point Charge

 Taxes and Assessments

 PUC Assessment
 0.01

 Total Taxes and Assessments
 0.01

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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	12/09/2020	
Amount Due	\$ 8.13	
Invoice Number	111 031 054 250 7	

Mail paymentto:

 /89/

Page 1 of 2

SL17

0017

2.05

6.07

8.12

\$8.13

Reliant Account: 12 463 452 - 8

Customer Name: HENDERSON COUNTY

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\$15.85

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Customer Name: HENDERSON COUNTY

Invoice Number

Amount I

Reliant Account: 12 463 453 - 6

Invoice Number	Amount Due
111 031 054 251 5	\$ 15.8 5

Account Summary	Billing Date: Nov 9, 2020
Previous Amount Due	\$28.90
Payment 10/19/2020	-28.90
Balance Forward	0.00
Current Charges	15.85
Amount Due	\$15.85

Service Address: Current Electric Charges Detail 29 Day Billing Period From 09/24/2020 To 10/23/2020 3356 STATE HIGHWAY 31 E PARK **Fixed Price** ATHENS TX 75752-4155 Actual Consumption* Price 95 kWh @ \$0.046860/kWh 4.45 For outages or emergencies Nodal Congestion Charge 0.05 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 09/24/2020 To 10/23/2020 1-888-313-4747 TDSP Customer Charge 2.05 Delivery Point Charge 6.07 ESI ID: $Transmission Cost\,Recov\,Factor$ 95 kWh @ \$0.010101/kWh 0.96 10443720008460309 Nuclear Decommissioning Fee95 kWh @ \$0.000127/kWh 0.01 **SCALAR Meter** DistributionCharge(DUOS) 95 kWh @ \$0.021482/kWh 2.04 **Electric Usage Detail** 0.03 **Energy Efficiency Cost Recovery** Distribution Cost Recovery Factor 0.13 Meter Number: 114606892LG ElectricityReliefProgram 0.03 95 kWh @ \$0.000330/kWh Current Meter Read 10/23/2020 21593 **Total TDSP Pass-Through Charges** 11.32 Previous Meter Read 09/24/2020 21498 **Taxes and Assessments** kWh Multiplier 1 **PUC Assessment** 0.03 kWh Usage 95 **Total Taxes and Assessments** 0.03

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Current Charges

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>

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 453 - 6
AMOUNT PAID \$: ______.

Date Due	12/09/2020	
Amount Due	\$ 15.85	
Invoice Number	111 031 054 251 5	

Mail paymentto:

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Reliant Account: 12 463 453 - 6

Customer Name: HENDERSON COUNTY

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Reliant Account: 12 463 454 - 4

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 111 031 054 252 3 \$ 200.70

Date Due: 12/09/2020

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Account Summary	Billing Date: Nov 9, 2020	
Previous Amount Due	_	\$146.39
Payment 10/19/2020		-146.39
Balance Forward		0.00
Current Charges		200.70
Amount Due		\$200.70

Service Address:	Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E UNIT ARENA ATHENS TX 75752-4155	29 Day Billing Period From 09/24/2020 To 19 Fixed Price Actual Consumption* Price	0/23/2020 626 kWh @ \$0.046860/kWh	29.33
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747	Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	From 09/24/2020 To 10/23/2020	9.25
ESI ID: 10443720007723935 SCALAR Meter Electric Usage Detail Load Factor 6 %	Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	15 kW @ \$3.859794/kW 15 kW @ \$0.053000/kW 15 kW @ \$4.497330/kW	30.82 57.90 0.80 67.46 0.22 4.00
Meter Number: 114664596LG Current Meter Read 10/23/2020 87327 Previous Meter Read 09/24/2020 86701 kWh Multiplier 1 kWh Usage 626	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments	626 kWh @ \$0.000330/kWh	0.21 170.66 0.33 0.33
Demand 15 kW	Current Charges		\$200.70

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HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 454 - 4

AMOUNT PAID \$:

Date Due	12/09/2020	
Amount Due	\$ 200.70	
Invoice Number	111 031 054 252 3	

Mail paymentto:

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

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

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Customer name: HENDERSON COUNTY	
Invoice Number	Amount Due
111 031 054 253 1	\$ 8.30

Reliant Account: 12 463 455 - 1

Date Due: 12/09/2020

Account Summary	Billing Date: Nov 9, 2020
Previous Amount Due	\$8.30
Payment 10/19/2020	-8.30
Balance Forward	0.00
Current Charges	8.30
Amount Due	\$8.30

Service Address:

3356 STATE HIGHWAY 31 E SIGN 317 ATHENS TX 75752

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

ESI ID:

10443720007682338 **SCALAR Meter**

Electric Usage Detail

Meter Number: 133878005IG Current Meter Read 10/23/2020 0 Previous Meter Read 09/24/2020 0 kWh Multiplier 1 kWh Usage 0

Current Electric Charges Detail 29 Day Billing Period From 09/24/2020 To 10/23/2020 **Fixed Price TDSP Pass-Through Charges** From 09/24/2020 To 10/23/2020 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 **Current Charges** \$8.30

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

Date Due	12/09/2020
Amount Due	\$ 8.30
Invoice Number	111 031 054 253 1

Mail paymentto:

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

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

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

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1.54

\$71.56

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Customer Name: HENDERSON COUNTY Amount Due Invoice Number 111 031 054 254 9 \$ 71.56

Date Due: 12/09/2020

Account Summary	Billing Date: Nov 9, 2020
Previous Amount Due	\$76.69
Payment 10/19/2020	-76.69
Balance Forward	0.00
Current Charges	71.56
Amount Due	\$71.56

Service Address:	Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E SIGN MAIN ATHENS TX 75752	29 Day Billing Period From 09/24/2020 To 10/23 Fixed Price		05.75
For outages or emergencies call Oncor Electric Deliveryat	Actual Consumption* Price Nodal Congestion Charge	763 kWh @ \$0.046860/kWh	35.75 0.43
1-888-313-4747	TDSP Pass-Through Charges TDSP Customer Charge	From 09/24/2020 To 10/23/2020	2.05
ESI ID:	DeliveryPoint Charge		6.07
10443720007678711	TransmissionCost Recov Factor	763 kWh @ \$0.010101/kWh	7.71
SCALAR Meter	Nuclear Decommissioning Fee	763 kWh @ \$0.000127/kWh	0.10
Electric Usage Detail	DistributionCharge (DUOS) Energy Efficiency Cost Recovery	763 kWh @ \$0.021482/kWh	16.39 0.22
Meter Number: 114606888LG	Distribution Cost Recovery Factor		1.05
Current Meter Read 10/23/2020 70753	ElectricityReliefProgram	763 kWh @ \$0.000330/kWh	0.25
Previous Meter Read 09/24/2020 69990	Total TDSP Pass-Through Charges		33.84
kWh Multiplier 1	Taxes and Assessments		
kWh Usage 763	Gross Receipts Tax ReimbursementCharge		1.42
•	PUC Assessment		0.12

Reliant Account: 12 463 456 - 9

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Total Taxes and Assessments

Current Charges

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 456 - 9 AMOUNT PAID \$: _

Date Due	12/09/2020
Amount Due	\$ 71.56
Invoice Number	111 031 054 254 9

Mail paymentto:

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

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

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Reliant Account: 12 463 457 - 7

Customer Name: HENDERSON COUNTY

Invoice Number

111 031 054 255 6

Date Due: 12/09/2020

Am	ount Due	
9	353.86	

Questions or Comments?

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Account Summary Billing Date: Nov 9, 2020 \$420.86 Previous Amount Due Payment 10/19/2020 -420.86Balance Forward 0.00 **Current Charges** 353.86

\$353.86 **Amount Due**

Service Address:		Current Electric Charges Detail		
460 S BROAD ST CHANDLER TX 75758-2154		29 Day Billing Period From 09/24/2020 To 10/2: Fixed Price Actual Consumption* Price		170.38
For outages or emergencies call Oncor Electric Deliveryat 1-888-313-4747		Nodal Congestion Charge TDSP Pass-Through Charges TDSP Customer Charge	3,636 kWh @ \$0.046860/kWh From 09/24/2020 To 10/23/2020	9.25
ESI ID: 10443720007405163 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	14 kW @ \$3.859794/kW 22 kW @ \$0.053000/kW	30.82 54.04 1.17
Electric Usage Detail Load Factor	37.3 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost Recovery Factor	14 kW @ \$5.227174/kW	73.18 1.27 5.87
Meter Number: 137847861LG Current Meter Read 10/23/2020 Previous Meter Read 09/24/2020	16829 13193	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments	3,636 kWh @ \$0.000330/kWh	1.20 176.80
kWh Multiplier kWh Usage Demand	1 3,636 14 kW	Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments		3.76 0.59 4.35
		Current Charges		\$353.86

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



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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 457 - 7

AMOUNT PAID \$: _

Date Due	12/09/2020
Amount Due	\$ 353.86
Invoice Number	111 031 054 255 6

Mail paymentto:

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

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

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

\$14.94

SL17

Reliant Account: 12 463 458 - 5

Invoice Number

111 031 054 256 4

Customer Name: HENDERSON COUNTY

Date Due: 12/09/2020

-	
	Amount Due

\$ 14.94

Questions or Comments?

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Account Summary	Billing Date: Nov 9, 2020
Previous Amount Due	\$14.89
Payment 10/19/2020	-14.89
Balance Forward	0.00
Current Charges	14.94
Amount Due	\$14.94

Service Address:	Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E GRDL 3 ATHENS TX 75752	29 Day Billing Period From 09/28/2020 To 10/27/2020 Fixed Price		
For outages or emergencies	Actual Consumption* Price Nodal Congestion Charge	80 kWh @ \$0.046860/kWh	3.75 0.05
call Oncor Electric Deliveryat 1-888-313-4747	TDSP Pass-Through Charges TDSP Customer Charge	From 09/28/2020 To 10/27/2020	1.26
ESI ID:	Nuclear Decommissioning Fee	80 kWh @ \$0.000234/kWh	0.02
10443720006830546 SCALAR Meter	Outdoor Lighting - Facilities Distribution Cost Recovery Factor	1 @ \$9.140000/EA	9.14 0.37
Electric Usage Detail	ElectricityReliefProgram Total TDSP Pass-Through Charges	80 kWh @ \$0.000330/kWh	0.03 10.82
Meter Number: UM000000000161500 Current Meter Read 10/27/2020 80 Previous Meter Read 09/28/2020 0 kWh Multiplier 1	Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments		0.30 0.02 0.32

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

Current Charges

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kWh Usage

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

80

Account: 12 463 458 - 5

AMOUNT PAID \$:

Date Due	12/09/2020
Amount Due	\$ 14.94
Invoice Number	111 031 054 256 4

Mail paymentto:

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

Reliant Account: 12 463 458 - 5

Customer Name: HENDERSON COUNTY

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\$75.26



Reliant Account: 12 463 459 - 3

Customer Name: HENDERSON COUNTY

Invoice Number

111 031 054 257 2

Date Due: 12/09/2020

Amount Due

\$ 75.26

Questions or Comments?

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Account Summary	Billing Date: Nov 9, 2020
Previous Amount Due	\$92.62
Payment 10/19/2020	-92.62
Balance Forward	0.00
Current Charges	75.26
Amount Due	\$75.26

Service Address:		Current Electric Charges Detail		
33563 STATE HIGHWAY 31 E UNI ATHENS TX 75752	TRV	29 Day Billing Period From 09/24/2020 To 10/23 Fixed Price Actual Consumption* Price		37.82
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	807 kWh @ \$0.046860/kWh From 09/24/2020 To 10/23/2020	0.50 2.05
ESI ID: 10443720006139525 SCALAR Meter Electric Usage Detail		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS) Energy Efficiency Cost Recovery	807 kWh @ \$0.010101/kWh 807 kWh @ \$0.000127/kWh 807 kWh @ \$0.021482/kWh	6.07 8.15 0.10 17.34 0.23
Meter Number: 114606887LG Current Meter Read 10/23/2020 Previous Meter Read 09/24/2020 kWh Multiplier kWh Usage	93554 92747 1 807	Distribution Cost RecoveryFactor ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	807 kWh @ \$0.000330/kWh	1.11 0.27 35.32 1.50 0.12 1.62

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

Current Charges

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>

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 459 - 3

AMOUNT PAID \$: _

Date Due	12/09/2020
Amount Due	\$ 75.26
Invoice Number	111 031 054 257 2

Mail paymentto:

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

Reliant Account: 12 463 459 - 3

Customer Name: HENDERSON COUNTY

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SL17

0017

\$185.09

Reliant Account: 12 463 460 - 1

Customer Name: HENDERSON COUNTY

Invoice Number	Amount Due
111 031 054 258 0	\$ 185.09

Date Due: 12/09/2020

Questions or Comments?

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Account Summary	Billing Date: Nov 9, 2020
Previous Amount Due	\$219.87
Payment 10/19/2020	-219.87
Balance Forward	0.00
Current Charges	185.09
Amount Due	\$185.09

Service Address: Current Electric Charges Detail 29 Day Billing Period From 09/24/2020 To 10/23/2020 33562 STATE HIGHWAY 31 E UNIT RV **Fixed Price** ATHENS TX 75752 Actual Consumption* Price 19.17 409 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.16 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 09/24/2020 To 10/23/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 ESI ID: 10443720006123343 $Transmission Cost\,Recov\,Factor$ 9 kW @ \$3.859794/kW 34.74 **Nuclear Decommissioning Fee** 18 kW @ \$0.053000/kW 0.95 **SCALAR Meter** DistributionCharge(DUOS) 18 kW @ \$4.497330/kW 80.95 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.14 Load Factor 6.5 % Distribution Cost Recovery Factor 4.80 ElectricityReliefProgram 0.13 409 kWh @ \$0.000330/kWh Meter Number: 159070104LG **Total TDSP Pass-Through Charges** 161.78 Current Meter Read 10/23/2020 6218 Taxes and Assessments Previous Meter Read 09/24/2020 5809 Gross Receipts Tax ReimbursementCharge 3.67 kWh Multiplier **PUC Assessment** kWh Usage 0.31 409 9 kW **Total Taxes and Assessments** 3.98 Demand

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

Current Charges

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



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

HENDERSON COUNTY HENDERSON CO COURTHOUSE

ATHENS TX 75751

Account: 12 463 460 - 1

AMOUNT PAID \$: _

Date Due	12/09/2020
Amount Due	\$ 185.09
Invoice Number	111 031 054 258 0

Mail paymentto:

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

Reliant Account: 12 463 460 - 1

Customer Name: HENDERSON COUNTY

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Reliant Account: 12 463 461 - 9

Customer Name: HENDERSON COUNTY

Amount Due Invoice Number 111 031 054 259 8 \$ 299.29

Date Due: 12/09/2020

Page 1 of 2

SL17

0017

76.90

1.11

777/

9.25

Account Summary Billing Date: Nov 9, 2020

Previous Amount Due \$375.47 Payment 10/19/2020 -375.47 Balance Forward 0.00 **Current Charges** 299.29

Amount Due \$299.29

Service Address:

PUCT Certificate 10007

3356 STATE HIGHWAY 31 E BARN BACK 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

10443720006123312 **SCALAR Meter**

Electric Usage Detail

Load Factor 14.7%

Meter Number: 133888173LG Current Meter Read 10/23/2020 26777 Previous Meter Read 09/24/2020 25136 kWh Multiplier

kWh Usage 1.641 16 kW Demand

Current Electric Charges Detail

29 Day Billing Period From 09/24/2020 To 10/23/2020

Fixed Price Actual Consumption* Price 1,641 kWh @ \$0.046860/kWh Nodal Congestion Charge **TDSP Pass-Through Charges** From 09/24/2020 To 10/23/2020 TDSP Customer Charge

Delivery Point Charge 30.82 $Transmission Cost\,Recov\,Factor$ 16 kW @ \$3.859794/kW 61.76 **Nuclear Decommissioning Fee** 36 kW @ \$0.053000/kW 1.91 DistributionCharge(DUOS) 16 kW @ \$6.275746/kW 100.41 **Energy Efficiency Cost Recovery** 0.57 Distribution Cost Recovery Factor 9.60 ElectricityReliefProgram 0.54 1.641 kWh @ \$0.000330/kWh

Total TDSP Pass-Through Charges 214.86 Taxes and Assessments Gross Receipts Tax ReimbursementCharge 5.93 **PUC Assessment** 0.49 **Total Taxes and Assessments** 6.42

Current Charges \$299.29

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>

Reliant P.O. Box 1532 **HOUSTON TX 77251-1532** Account: 12 463 461 - 9

AMOUNT PAID \$: _

Date Due	12/09/2020
Amount Due	\$ 299.29
Invoice Number	111 031 054 259 8

Mail paymentto:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

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\$440.34

0017

SL17

Reliant Account: 12 463 462 - 7

Amount Due

Customer Name: HENDERSON COUNTY

Date Due: 12/09/2020

Invoice Number	Amount Due
111 031 054 260 6	\$ 440.34

Questions or Comments?

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Account Summary	Billing Date: Nov 9, 2020
Previous Amount Due	\$531.34
Payment 10/19/2020	-531.34
Balance Forward	0.00
Current Charges	440.34

Service Address: Current Electric Charges Detail 29 Day Billing Period From 09/24/2020 To 10/23/2020 3344 STATE HIGHWAY 31 E **Fixed Price** ATHENS TX 75752-4155 Actual Consumption* Price 3,300 kWh @ \$0.046860/kWh 154.64 For outages or emergencies Nodal Congestion Charge 2.71 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 09/24/2020 To 10/23/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 ESI ID: $Transmission Cost\,Recov\,Factor$ 23 kW @ \$3.859794/kW 88.78 10443720001052983 **Nuclear Decommissioning Fee** 73 kW @ \$0.053000/kW 3.87 **SCALAR Meter** DistributionCharge(DUOS) 23 kW @ \$5.557887/kW 127.83 **Electric Usage Detail Energy Efficiency Cost Recovery** 1.15 Load Factor 20.6% Distribution Cost Recovery Factor 19.47 ElectricityReliefProgram 1.09 3,300 kWh @ \$0.000330/kWh Meter Number: 116975589LG **Total TDSP Pass-Through Charges** 282.26 Current Meter Read 4064 10/23/2020 **Taxes and Assessments** Previous Meter Read 09/24/2020 4009 **PUC Assessment** kWh Multiplier 60 **Total Taxes and Assessments** 0.73 kWh Usage 3.300 23 kW Demand **Current Charges** \$440.34

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: 12 463 462 - 7

AMOUNT PAID \$:

Date Due	12/09/2020
Amount Due	\$ 440.34
Invoice Number	111 031 054 260 6

Mail paymentto:

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

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

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

0017

4.50

779/

\$208.79



Reliant Account: 12 463 463 - 5

Invoice Number

111 031 054 261 4

Customer Name: HENDERSON COUNTY

Amount Due

\$ 208.79

Date Due: 12/09/2020

Questions or Comments?

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Account Summary	Billing Date: Nov 9, 2020
Previous Amount Due	\$164.48
Payment 10/19/2020	-164.48
Balance Forward	0.00
Current Charges	208.79
Amount Due	\$208.79

Service Address: Current Electric Charges Detail 29 Day Billing Period From 09/24/2020 To 10/23/2020 3356 STATE HIGHWAY 31 E BARN FRONT **Fixed Price** ATHENS TX 75752 Actual Consumption* Price 58.72 1,253 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.52 call Oncor Electric Deliveryat TDSP Pass-Through Charges From 09/24/2020 To 10/23/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 ESI ID: $Transmission Cost\,Recov\,Factor$ 12 kW @ \$3.859794/kW 46.32 10443720001052890 **Nuclear Decommissioning Fee** 12 kW @ \$0.053000/kW 0.64 **SCALAR Meter** DistributionCharge(DUOS) 12 kW @ \$4.497330/kW 53.97 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.44 Load Factor 15% Distribution Cost Recovery Factor 3.20 ElectricityReliefProgram 1.253 kWh @ \$0.000330/kWh 0.41 Meter Number: 154607214LG **Total TDSP Pass-Through Charges** 145.05 Current Meter Read 10/23/2020 16133 Taxes and Assessments Previous Meter Read 09/24/2020 14880 Gross Receipts Tax ReimbursementCharge 4.15 kWh Multiplier **PUC Assessment** 0.35 kWh Usage 1.253

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

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE

ATHENS TX 75751

12 kW

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

Date Due 12/09/2020 **Amount Due** \$ 208.79 Invoice Number 111 031 054 261 4

Mail paymentto:

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

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

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Date Due: 12/09/2020 Reliant Account: 12 463 464 - 3 **Customer Name: HENDERSON COUNTY**

Invoice Number	Amount Due
111 031 054 262 2	\$ 21.20

Account Summary	Billing Date: Nov 9, 2020
Previous Amount Due	\$22.35
Payment 10/19/2020	-22.35
Balance Forward	0.00
Current Charges	21.20
Amount Due	\$21.20

3356 STATE HIGHWAY 31 E UNIT RV **Fixed Price** ATHENS TX 75752-4155 Actual Consumption* Price 161 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge call Oncor Electric Deliveryat TDSP Pass-Through Charges From 09/24/2020 To 10/23/2020 1-888-313-4747 TDSP Customer Charge Delivery Point Charge ESI ID: 10443720001052859

Electric Usage Detail Meter Number: 153549375LG

Service Address:

SCALAR Meter

Current Meter Read 10/23/2020 7132 Previous Meter Read 09/24/2020 6971 kWh Multiplier 1 kWh Usage 161

Current Electric Charges Detail 29 Day Billing Period From 09/24/2020 To 10/23/2020 7.54 0.07 2.05 6.07 $Transmission Cost\,Recov\,Factor$ 161 kWh @ \$0.010101/kWh 1.63 **Nuclear Decommissioning Fee** 161 kWh @ \$0.000127/kWh 0.02 DistributionCharge(DUOS) 161 kWh @ \$0.021482/kWh 3.46 **Energy Efficiency Cost Recovery** 0.05 Distribution Cost Recovery Factor 0.22 ElectricityReliefProgram 0.05 161 kWh @ \$0.000330/kWh **Total TDSP Pass-Through Charges** 13.55 **Taxes and Assessments PUC Assessment** 0.04 **Total Taxes and Assessments** 0.04 **Current Charges** \$21.20

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: 12 463 464 - 3

AMOUNT PAID \$:

Date Due	12/09/2020
Amount Due	\$ 21.20
Invoice Number	111 031 054 262 2

Mail paymentto:

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

Reliant Account: 12 463 464 - 3

Customer Name: HENDERSON COUNTY

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\$1,017.26

\$1,017.26

0017



Reliant Account: 12 463 465 - 0

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number

111 031 054 263 0

Date Due: 12/09/2020

Amount Due

\$1,017.26

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: Nov 9, 2020

 Previous Amount Due
 \$1,209.45

 Payment 10/19/2020
 -1,209.45

 Balance Forward
 0.00

 Current Charges
 1,017.26

Service Address: Current Electric Charges Detail 29 Day Billing Period From 09/24/2020 To 10/23/2020 3356 STATE HIGHWAY 31 E **Fixed Price** ATHENS TX 75752-4155 Actual Consumption* Price 7,950 kWh @ \$0.046860/kWh 372.54 For outages or emergencies Nodal Congestion Charge 4.63 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 09/24/2020 To 10/23/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 ESI ID: $Transmission Cost\,Recov\,Factor$ 63 kW @ \$3.859794/kW 243.17 10443720001052828 **Nuclear Decommissioning Fee** 64 kW @ \$0 053000/kW 3.39 **SCALAR Meter** DistributionCharge(DUOS) 63 kW @ \$5.227174/kW 329.31 **Electric Usage Detail Energy Efficiency Cost Recovery** 2.77 Load Factor 18.1 % Distribution Cost Recovery Factor 17.07 ElectricityReliefProgram 2.62 7.950 kWh @ \$0.000330/kWh Meter Number: 112569547LG **Total TDSP Pass-Through Charges** 638.40 Current Meter Read 7391 10/23/2020 **Taxes and Assessments** Previous Meter Read 09/24/2020 7338 **PUC Assessment** 1.69 kWh Multiplier 150 **Total Taxes and Assessments** kWh Usage 1.69 7.950

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

Current Charges

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



Demand

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

63 kW

Account: 12 463 465 - 0

AMOUNT PAID \$: _____.__.

Date Due	12/09/2020		
Amount Due	\$ 1,017.26		
Invoice Number	111 031 054 263 0		

Mail paymentto:

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

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

Date Due: 12/09/2020

0017

782/1563



Questions or Comments?

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PUCT Certificate 10007

Customer Name: HENDERSON COUNTY Invoice Number Amount Due 111 031 054 264 8 \$ 10.18

Account Summary	Billing Date: Nov 9, 2020	
Previous Amount Due	\$11.	68
Payment 10/19/2020	-11.4	68
Balance Forward	0.	00
Current Charges	10.	18
Amount Due	\$10.	18

Service Address:	Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E ATHENS TX 75752-4155	29 Day Billing Period From 09/24/2020 To 1 Fixed Price Actual Consumption * Price		1 17
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 09/24/2020 To 10/23/2020	1.17 0.03 2.05
ESI ID: 10443720001052766 SCALAR Meter Electric Usage Detail	DeliveryPoint Charge TransmissionCost Recov Factor DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	25 kWh @ \$0.010101/kWh 25 kWh @ \$0.021482/kWh	6.07 0.25 0.54 0.01 0.03
Meter Number: 149195164LG Current Meter Read 10/23/2020 2447 Previous Meter Read 09/24/2020 2422 kWh Multiplier 1 kWh Usage 25	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments	25 kWh @ \$0.000330/kWh	0.01 8.96 0.02 0.02
	Current Charges		\$10.18

Reliant Account: 12 463 466 - 8

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

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Account: 12 463 466 - 8

AMOUNT PAID \$:

Date Due	12/09/2020
Amount Due	\$ 10.18
Invoice Number	111 031 054 264 8

Mail paymentto:

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

Reliant Account: 12 463 466 - 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

\$109.58

783/

Questions or Comments?

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Customer Name: HENDERSON COUNTY

Reliant Account: 12 464 693 - 6

Invoice Number	Amount Due
111 031 054 265 5	\$ 109.58

Date Due: 12/09/2020

Account Summary	Billing Date: Nov 9, 2020
Previous Amount Due	\$117.0
Payment 10/19/2020	-117.0
Balance Forward	0.0
Current Charges	109.5
Amount Due	\$109.5

Service Address: Current Electric Charges Detail 31 Day Billing Period From 09/25/2020 To 10/26/2020 HIGHWAY 175 **Fixed Price** ATHENS TX 75751 Actual Consumption* Price 57.17 1,220 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.83 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 09/25/2020 To 10/26/2020 1-888-313-4747 TDSP Customer Charge 2.05 Delivery Point Charge 6.07 ESI ID: $Transmission Cost\,Recov\,Factor$ 1,220 kWh @ \$0.010101/kWh 12.32 10443720008289995 **Nuclear Decommissioning Fee** 1.220 kWh @ \$0.000127/kWh 0.15 **SCALAR Meter** DistributionCharge(DUOS) 1,220 kWh @ \$0.021482/kWh 26.21 **Electric Usage Detail Energy Efficiency Cost Recovery** 0.34 Distribution Cost Recovery Factor 1.68 Meter Number: 115412587LG ElectricityReliefProgram 0.40 1,220 kWh @ \$0.000330/kWh Current Meter Read 10/26/2020 23593 **Total TDSP Pass-Through Charges** 49.22 Previous Meter Read 09/25/2020 22373 Taxes and Assessments kWh Multiplier Gross Receipts Tax ReimbursementCharge 2.18 kWh Usage 1,220 **PUC Assessment** 0.18 **Total Taxes and Assessments** 2.36

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

Current Charges

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



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

AMOUNT PAID \$: _

Date Due	12/09/2020
Amount Due	\$ 109.58
Invoice Number	111 031 054 265 5

Mail paymentto:

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



Reliant Account: 12 464 693 - 6

Customer Name: HENDERSON COUNTY

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

0017



Reliant Account: 12 466 347 - 7

Customer Name: HENDERSON COUNTY

Invoice Number	Amount Due
111 031 054 266 3	\$ 1,884.19

Date Due: 12/09/2020

Questions or Comments?

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Account Summary Billing Date: Nov 9, 2020 Previous Amount Due \$2,354.47 Payment 10/19/2020 -2,354.47Balance Forward 0.00 **Current Charges** 1,884.19 \$1,884.19 **Amount Due**

Service Address:		Current Electric Charges Detail		
109 W CORSICANA ST ATHENS TX 75751-2441		29 Day Billing Period From 09/28/2020 To 10/2' Fixed Price		1 000 11
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	22,800 kWh @ \$0.046860/kWh From 09/28/2020 To 10/27/2020	1,068.41 15.97 9.25
ESI ID: 10443720001577069 SCALAR Meter Electric Usage Detail		DeliveryPoint Charge TransmissionCost Recov Factor Nuclear DecommissioningFee DistributionCharge (DUOS) Energy Efficiency Cost Recovery	80 kW @ \$3.859794/kW 82 kW @ \$0.053000/kW 82 kW @ \$4.497330/kW	30.82 308.78 4.35 368.78 7.93
Load Factor	41 %	Distribution Cost Recovery Factor		21.87
Meter Number: 112569601LG Current Meter Read 10/27/2020 Previous Meter Read 09/28/2020	25951 25761	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments	22,800 kWh @ \$0.000330/kWh	7.52 759.30
kWh Multiplier kWh Usage Demand	120 22,800 80 kW	Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments		37.39 3.12 40.51
	30	Current Charges		\$1,884.19

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

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>

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

AMOUNT PAID \$:

Date Due 12/09/20	
Amount Due	\$ 1,884.19
Invoice Number	111 031 054 266 3

Mail paymentto:

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

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

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



Reliant Account: 12 466 348 - 5

Customer Name: HENDERSON COUNTY

Amount Due Invoice Number 111 031 054 267 1 \$658.14

Date Due: 12/09/2020

Questions or Comments?

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Account Summary	Billing Date: Nov 9, 2020
Previous Amount Due	\$812.36
Payment 10/19/2020	-812.36
Balance Forward	0.00
Current Charges	658.14
Amount Due	\$658.14

Service Address:		Current Electric Charges Detail		
121 S PRAIRIEVILLE ST ATHENS TX 75751-2513		29 Day Billing Period From 09/28/2020 To 10/2' Fixed Price		004.50
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	7,140 kWh @ \$0.046860/kWh From 09/28/2020 To 10/27/2020	334.58 5.19 9.25
ESI ID: 10443720001577410 SCALAR Meter Electric Usage Detail Load Factor	39.5 %	DeliveryPoint Charge TransmissionCost RecovFactor NuclearDecommissioningFee DistributionCharge(DUOS) Energy Efficiency Cost Recovery DistributionCost RecoveryFactor	26 kW @ \$3.859794/kW 33 kW @ \$0.053000/kW 33 kW @ \$4.497330/kW	30.82 100.35 1.75 148.41 2.48 8.80
Meter Number: 107256113LG Current Meter Read 10/27/2020 Previous Meter Read 09/28/2020 kWh Multiplier kWh Usage Demand	16896 16777 60 7,140 26 kW	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments	7,140 kWh @ \$0.000330/kWh	2.36 304.22 13.06 1.09 14.15
		Current Charges		\$658.14

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

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



>

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

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

Date Due 12/09/2020 **Amount Due** \$658.14 **Invoice Number** 111 031 054 267 1

Mail paymentto:

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



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 or ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

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Questions or Comments?

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Customer Name: HENDERSON COUNTY Invoice Number Amount Due 111 031 054 268 9 \$ 74.53

Date Due: 12/09/2020

Account Summary	Billing Date: Nov 9, 2020
Previous Amount Due	\$65.92
Payment 10/19/2020	-65.92
Balance Forward	0.00
Current Charges	74.53
Amount Due	\$74.53

Service Address:		Current Electric Charges Detail		
@LARKIN ST ATHENS TX 75751		29 Day Billing Period From 09/28/2020 To 10/2 Fixed Price		27.05
For outages or emergencies call Oncor Electric Deliveryat		Actual Consumption* Price Nodal Congestion Charge	797 kWh @ \$0.046860/kWh	37.35 0.61
1-888-313-4747		TDSP Pass-Through Charges TDSP Customer Charge	From 09/28/2020 To 10/27/2020	2.05
ESI ID:		DeliveryPoint Charge		6.07
10443720001579146		TransmissionCost Recov Factor	797 kWh @ \$0.010101/kWh	8.05
SCALAR Meter		Nuclear Decommissioning Fee	797 kWh @ \$0.000127/kWh	0.10
Electric Usage Detail		DistributionCharge (DUOS)	797 kWh @ \$0.021482/kWh	17.12
Electric Osage Detail		Energy Efficiency Cost Recovery		0.22
Meter Number: 154256369LG		Distribution Cost Recovery Factor		1.10
Current Meter Read 10/27/2020	18749	ElectricityReliefProgram	797 kWh @ \$0.000330/kWh	0.26
Previous Meter Read 09/28/2020	17952	Total TDSP Pass-Through Charges		34.97
kWh Multiplier	1	Taxes and Assessments		
kWh Usage	797	Gross Receipts Tax ReimbursementCharge		1.48
		PUC Assessment		0.12

Reliant Account: 12 466 349 - 3

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

Total Taxes and Assessments

Current Charges

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



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

Account: 12 466 349 - 3 AMOUNT PAID \$: _

Date Due	12/09/2020
Amount Due	\$ 74.53
Invoice Number	111 031 054 268 9

Mail paymentto:

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

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



1110310542689

1.60

\$74.53

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.

\$590.05

\$590.05

0017

Reliant Account: 12 466 350 - 1

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number

111 031 054 269 7

Date Due: 12/09/2020

Amount Due \$ 590.05

Questions or Comments?

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Account Summary Billing Date: Nov 9, 2020 Previous Amount Due \$824.30 Payment 10/19/2020 -824.30 Balance Forward 0.00 **Current Charges** 590.05

Service Address: Current Electric Charges Detail 29 Day Billing Period From 09/28/2020 To 10/27/2020 @PALESTINE AND LARKIN **Fixed Price** ATHENS TX 75751 Actual Consumption* Price 300.84 6,420 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 5.23 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 09/28/2020 To 10/27/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 ESI ID: $Transmission Cost\,Recov\,Factor$ 23 kW @ \$3.859794/kW 88.78 10443720001579208 **Nuclear Decommissioning Fee** 56 kW @ \$0.053000/kW 2.97 **SCALAR Meter** DistributionCharge(DUOS) 23 kW @ \$5.227174/kW 120.23 **Electric Usage Detail Energy Efficiency Cost Recovery** 2.23 Load Factor 40.1% Distribution Cost Recovery Factor 14.93 ElectricityReliefProgram 6.420 kWh @ \$0.000330/kWh 2.12 Meter Number: 116107529LG **Total TDSP Pass-Through Charges** 271.33 Current Meter Read 17344 10/27/2020 Taxes and Assessments Previous Meter Read 09/28/2020 17237 Gross Receipts Tax ReimbursementCharge 11.68 kWh Multiplier 60 **PUC Assessment** kWh Usage 0.97 6.420 23 kW **Total Taxes and Assessments** 12.65 Demand

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

Current Charges

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



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

AMOUNT PAID \$: _

Date Due	12/09/2020
Amount Due	\$ 590.05
Invoice Number	111 031 054 269 7

Mail paymentto:

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



Reliant Account: 12 466 350 - 1

Customer Name: HENDERSON COUNTY

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\$356.60

-356.60

0017

788/



Questions or Comments?

For account inquiries: contact us

Reliant Account: 12 466 351 - 9

Payment 10/19/2020

Customer Name: HENDERSON COUNTY

Date Due: 12/09/2020

Invoice Number	Amount Due
111 031 054 270 5	\$ 288.52

Account Summary	Billing Date: Nov 9, 2020
Previous Amount Due	

Balance Forward 0.00 **Current Charges** 288.52

Amount Due \$288.52

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Service Address:

@LAW ENFORCEMENT BLDG ATHENS TX 75751

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

ESI ID:

Demand

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Reliant

P.O. Box 1532

HOUSTON TX 77251-1532

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

10443720001579239 **SCALAR Meter**

Electric Usage Detail Load Factor

18.4 % Meter Number: 147516142LG Current Meter Read 89030 10/27/2020 Previous Meter Read 09/28/2020 87114 kWh Multiplier kWh Usage 1,916

Current Electric Charges Detail 29 Day Billing Period From 09/28/2020 To 10/27/2020 **Fixed Price** Actual Consumption* Price 89.78 1,916 kWh @ \$0.046860/kWh Nodal Congestion Charge 1.59 **TDSP Pass-Through Charges** From 09/28/2020 To 10/27/2020 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 $Transmission Cost\,Recov\,Factor$ 15 kW @ \$3.859794/kW 57.90 **Nuclear Decommissioning Fee** 26 kW @ \$0.053000/kW 1.38 DistributionCharge(DUOS) 15 kW @ \$5.557887/kW 83.37 **Energy Efficiency Cost Recovery** 0.67 Distribution Cost Recovery Factor 6.93 ElectricityReliefProgram 0.63 1.916 kWh @ \$0.000330/kWh **Total TDSP Pass-Through Charges** 190.95 Taxes and Assessments Gross Receipts Tax ReimbursementCharge 5.72 **PUC Assessment** 0.48 **Total Taxes and Assessments** 6.20 \$288.52

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**

15 kW

Account: 12 466 351 - 9

AMOUNT PAID \$:_

Date Due	12/09/2020
Amount Due	\$ 288.52
Invoice Number	111 031 054 270 5

Mail paymentto:

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



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

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

/68/

Reliant Account: 12 466 353 - 5

Customer Name: HENDERSON COUNTY

Invoice Number Amount Due 111 031 054 271 3 \$ 3,807.47

Date Due: 12/09/2020

Questions or Comments?

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

Account Summary	Billing Date: Nov 9, 2020	
Previous Amount Due Payment 10/19/2020	• •	99.49 99.49
Balance Forward	·	0.00
Current Charges	3,8	07.47
Amount Due	\$3,8	07.47

Service Address: Current Electric Charges Detail 29 Day Billing Period From 09/28/2020 To 10/27/2020 100 E TYLER ST **Fixed Price** ATHENS TX 75751-2561 Actual Consumption* Price 49,600 kWh @ \$0.046860/kWh 2.324.26 For outages or emergencies Nodal Congestion Charge 34.81 call Oncor Electric Deliveryat **TDSP Pass-Through Charges** From 09/28/2020 To 10/27/2020 1-888-313-4747 TDSP Customer Charge 9.25 Delivery Point Charge 30.82 ESI ID: $Transmission Cost\,Recov\,Factor$ 149 kW @ \$3.859794/kW 575.11 10443720001580448 **Nuclear Decommissioning Fee** 149 kW @ \$0 053000/kW 7.90 **SCALAR Meter** DistributionCharge(DUOS) 149 kW @ \$4.497330/kW 670.10 **Electric Usage Detail Energy Efficiency Cost Recovery** 17.26 Load Factor 47.8 % Distribution Cost Recovery Factor 39.73 ElectricityReliefProgram 49.600 kWh @ \$0.000330/kWh 16.37 Meter Number: 112569598LG **Total TDSP Pass-Through Charges** 1,366.54 Current Meter Read 10/27/2020 28547 Taxes and Assessments Previous Meter Read 09/28/2020 28237 Gross Receipts Tax ReimbursementCharge 75.55 kWh Multiplier 160 **PUC Assessment** kWh Usage 6.31 49,600 149 kW **Total Taxes and Assessments** 81.86 Demand **Current Charges** \$3,807.47

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

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



>

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

AMOUNT PAID \$: _____.

Date Due	12/09/2020
Amount Due	\$ 3,807.47
Invoice Number	111 031 054 271 3

Mail paymentto:



Reliant Account: 12 466 353 - 5

Customer Name: HENDERSON COUNTY

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

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Questions or Comments?

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

Reliant Account: 12 466 354 - 3

Amount Due

Customer Name: HENDERSON COUNTY

Date Due: 12/09/2020

Invoice Number	Amount Due
111 031 054 272 1	\$ 49.07

Account Summary	Billing Date: Nov 9, 2020
Previous Amount Due	\$61.99
Payment 10/19/2020	-61.99
Balance Forward	0.00
Current Charges	49.07

\$49.07 0017

\$49.07

Service Address:

PUCT Certificate 10007

201 E LARKIN ST UNIT V ATHENS TX 75751-2020

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

ESI ID:

Reliant P.O. Box 1532

10443720007959788 **SCALAR Meter**

Electric Usage Detail

Meter Number: 142402928LG Current Meter Read 10/27/2020

21559 Previous Meter Read 09/28/2020 21069 kWh Multiplier kWh Usage 490

Current Electric Charges Detai	I	
29 Day Billing Period From 09/28/2020 To		
Fixed Price		
Actual Consumption* Price	490 kWh @ \$0.046860/kWh	22.96
Nodal Congestion Charge		0.42
TDSP Pass-Through Charges	From 09/28/2020 To 10/27/2020	
TDSP Customer Charge		2.05
DeliveryPoint Charge		6.07
TransmissionCost Recov Factor	490 kWh @ \$0.010101/kWh	4.95
Nuclear Decommissioning Fee	490 kWh @ \$0.000127/kWh	0.06
DistributionCharge (DUOS)	490 kWh @ \$0.021482/kWh	10.53
Energy Efficiency Cost Recovery		0.14
Distribution Cost Recovery Factor		0.67
ElectricityReliefProgram	490 kWh @ \$0.000330/kWh	0.16
Total TDSP Pass-Through Charges		24.63
Taxes and Assessments		
Gross Receipts Tax ReimbursementCha	arge	0.98
PUC Assessment	-	0.08
Total Taxes and Assessments		1.06

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

Current Charges

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>

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

AMOUNT PAID \$:_

Date Due	12/09/2020
Amount Due	\$ 49.07
Invoice Number	111 031 054 272 1

Mail paymentto:

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



Reliant Account: 12 466 354 - 3

Customer Name: HENDERSON COUNTY

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0017

Reliant Account: 12 466 355 - 0 Customer Name: HENDERSON COUNTY Date Due: 12/09/2020

Invoice Number Amount Due 111 031 054 273 9 \$ 70.66

Questions or Comments?

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Account Summary	Billing Date: Nov 9, 2020
Previous Amount Due	\$88.96
Payment 10/19/2020	-88.96
Balance Forward	0.00
Current Charges	70.66
Amount Due	\$70.66

Service Address:			Current Electric Charges Detail		
202 W CORSICANA ST ATHENS TX 75751-2415			29 Day Billing Period From 09/28/2020 To 10/27 Fixed Price Actual Consumption* Price		35.10
For outages or emergencies			Nodal Congestion Charge	749 kWh @ \$0.046860/kWh	0.67
call Oncor Electric Deliverya 1-888-313-4747	ıt		TDSP Pass-Through Charges TDSP Customer Charge	From 09/28/2020 To 10/27/2020	2.05
ESI ID:			DeliveryPoint Charge		6.07
10443720007468712			TransmissionCost Recov Factor	749 kWh @ \$0.010101/kWh	7.57
SCALAR Meter			Nuclear Decommissioning Fee	749 kWh @ \$0.000127/kWh	0.10
Electric Usage Detail	I		DistributionCharge(DUOS) Energy Efficiency Cost Recovery	749 kWh @ \$0.021482/kWh	16.09 0.21
Meter Number: 151091646	ıG		Distribution Cost Recovery Factor		1.03
		0514	ElectricityReliefProgram	749 kWh @ \$0.000330/kWh	0.25
		9765	Total TDSP Pass-Through Charges		33.37
kWh Multiplier		1	Taxes and Assessments		
kWh Usage		749	Gross Receipts Tax ReimbursementCharge		1.40
•			PUC Assessment		0.12
			Total Taxes and Assessments		1.52

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



1110310542739

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

AMOUNT PAID \$: _____.

Date Due	12/09/2020)
Amount Due	\$ 70.66	3
Invoice Numl	er 111 031 054 273	9

Mail paymentto:

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



791/1581

\$70.66

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

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0017

792/1583



Reliant Account: 12 466 356 - 8

Customer Name: HENDERSON COUNTY

Invoice Number

111 031 054 274 7

Date Due: 12/09/2020

Amount Due
\$ 2,991.86

Questions or Comments?

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Account Summary	Billing Date: Nov 9, 2020
Previous Amount Due	\$3,638.29
Payment 10/19/2020	-3,638.29
Balance Forward	0.00
Current Charges	2,991.86
Amount Due	\$2,991.86

Service Address:		Current Electric Charges Detail		_
125 N PRAIRIEVILLE ST ATHENS TX 75751-2046		29 Day Billing Period From 09/28/2020 To 10/2 Fixed Price Actual Consumption* Price		1 656 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	35,360 kWh @ \$0.046860/kWh From 09/28/2020 To 10/27/2020	1,656.97 26.48 9.25
ESI ID: 10443720007636143 SCALAR Meter		Delivery Point Charge Transmission Cost Recov Factor Nuclear Decommissioning Fee	136 kW @ \$3.859794/kW 136 kW @ \$0.053000/kW	30.82 524.93 7.21
Electric Usage Detail Load Factor	37.4 %	DistributionCharge (DUOS) Energy Efficiency Cost Recovery Distribution Cost RecoveryFactor	136 kW @ \$4.497330/kW	611.64 12.31 36.26
Meter Number: 112569566LG Current Meter Read 10/27/2020 Previous Meter Read 09/28/2020	26740 26519	ElectricityReliefProgram Total TDSP Pass-Through Charges Taxes and Assessments	35,360 kWh @ \$0.000330/kWh	11.67 1,244.09
kWh Multiplier kWh Usage Demand	160 35,360 136 kW	Gross Receipts Tax ReimbursementCharge PUC Assessment Total Taxes and Assessments		59.37 4.95 64.32
		Current Charges		\$2,991.86

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

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>

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

AMOUNT PAID \$: _____.

Date Due	12/09/2020
Amount Due	\$ 2,991.86
Invoice Number	111 031 054 274 7

Mail paymentto:



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

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PUCT Certificate 10007

Reliant Account: 13 048 033 - 8 Date Due: 12/09/2020

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

Invoice Number	Amount Due
111 031 054 275 4	\$ 24.37

Account Summary	Billing Date: Nov 9, 2020
Previous Amount Due	\$24.35
Payment 10/19/2020	-24.35
Balance Forward	0.00
Current Charges	24.37
Amount Due	\$24.37 ⁵ 8

Service Address:		Current Electric Charges Detail		
1604 E ROYALL BLVD MALAKOFF TX 75148-9248		29 Day Billing Period From 09/16/2020 To 10 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 09/16/2020 To 10/15/2020	7.50 0.02 1.26
ESI ID: 10443720000294379 SCALAR Meter		Nuclear DecommissioningFee Outdoor Lighting - Facilities Distribution Cost RecoveryFactor	160 kWh @ \$0.000234/kWh 1 @ \$14.580000/EA	0.04 14.58 0.74
Electric Usage Detail		ElectricityReliefProgram Total TDSP Pass-Through Charges	160 kWh @ \$0.000330/kWh	0.05 16.67
Meter Number: UM0000000001656 Current Meter Read 10/15/2020 Previous Meter Read 09/16/2020 kWh Multiplier kWh Usage	11 160 0 1 160	Taxes and Assessments Gross Receipts Tax ReimbursementCharg PUC Assessment Total Taxes and Assessments Current Charges	ge	0.14 0.04 0.18 \$24.37

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

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



>

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

JUSTICE OF THE PEACE OFFICE

Account: 13 048 033 - 8

AMOUNT PAID \$: _____

 Date Due
 12/09/2020

 Amount Due
 \$ 24.37

 Amount Due
 \$ 24.37

 Invoice Number
 111 031 054 275 4

Mail paymentto:

地域

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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1.12

\$52.01



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
111 031 054 276 2	\$ 52.01

Date Due: 12/09/2020

Account Summary	Billing Date: Nov 9, 2020
Previous Amount Due	\$83.18
Payment 10/19/2020	-83.18
Balance Forward	0.00
Current Charges	52.01
Amount Due	\$52.01 g

Service Address:			Current Electric Charges Detail		
206 N MURCHISON ST	LINIT B		29 Day Billing Period From 09/23/2020 To 10/2	2/2020	
ATHENS TX 75751-213	-		Fixed Price		
	-		Actual Consumption* Price	526 kWh @ \$0.046860/kWh	24.65
For outages or emergen			Nodal Congestion Charge		0.40
call Oncor Electric Deliv	eryat		TDSP Pass-Through Charges	From 09/23/2020 To 10/22/2020	
1-888-313-4747			TDSP Customer Charge		2.05
ESI ID:			DeliveryPoint Charge		6.07
10443720006251949			TransmissionCost Recov Factor	526 kWh @ \$0.010101/kWh	5.31
SCALAR Meter			Nuclear Decommissioning Fee	526 kWh @ \$0.000127/kWh	0.07
			DistributionCharge (DUOS)	526 kWh @ \$0.021482/kWh	11.30
Electric Usage De	etaii		Energy Efficiency Cost Recovery		0.15
Meter Number: 150728	ຄາຄວາດ		Distribution Cost Recovery Factor		0.72
Current Meter Read	10/22/2020	18656	ElectricityReliefProgram	526 kWh @ \$0.000330/kWh	0.17
Previous Meter Read	09/23/2020	18130	Total TDSP Pass-Through Charges		25.84
kWh Multiplier	00/20/2020	1	Taxes and Assessments		
kWh Usage		526	Gross Receipts Tax ReimbursementCharge		1.03
			PUC Assessment		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: 13 715 211 - 2

AMOUNT PAID \$:

Date Due	12/09/2020
Amount Due	\$ 52.01
Invoice Number	111 031 054 276 2

Mail paymentto:

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

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.

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

HENDERSON COUNTY

12/09/2020 11/05/2020

125 Prairieville, Unit/Suite Number 202 Athens, TX 75751

ESTO	CA	Facility ID	Address	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	Forward Balance	Yotal Dur
10443720001386946	000012454204 4	HENDERSON COUNTY	1604 E ROYALL BLVD / MALAKOFF , TX 75148-9248	111031054231	09/17/2020	10/15/2020	1,966,00	12	92.13	157.49	0.00	0.75	0.00	1.87	252.24	0.00	\$252.24
10443720001386977	000012454205 1	HENDERSON COUNTY	GHWY 31 EAST / MALAKOFF , TX 75148	111031054232 5		10/15/2020	763.00	4	35.75	75.30	0.00	0.27	0.00	0.84	112.16	0.00	\$112.16
10443720001367039	000012454206 9	HENDERSON COUNTY	6002 SPRING CREEK RD / MALAKOFF , TX 75148-9650	111031054233	1	10/15/2020	1,934.00	0	90.63	73.31	0.00	0.52	0.00	1.23	165.69	0.00	\$165.69
10443720001387163	000012454207 7	HENDERSON COUNTY	GBEHIND GRNDMAS CHKN / MALAKOFF , TX 75148	111031054234 1		10/15/2020	306.00	0	14.34	18.43	0.00	0.06	0.00	0.24	33.07	0.00	\$33.07
10443720001523501	000012454208 5	HENDERSON COUNTY	707 LUCAS DR / ATHENS , TX 75751-3433	111031054235 8		10/15/2020	89.00	3	4.17	66.16	0.00	0.02	0.00	1.55	71.90	0.00	\$71.90
10443720001052952	000012457206 6	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GROL 2 / ATHENS , TX 757	111031054236 6		10/23/2020	140.00	0	6.56	15.70	0.00	0.06	0.00	0.49	22.51	0.00	\$22.81
10443720004946090	000012457207 4	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 2 / ATHENS , TX 757	111031054237 4	Total Control of the	10/23/2020	70.00	0	3.28	8.45	0.00	0.03	0.00	0.26	12.05	0.00	\$12.05
10443720005050963	000012457208 2	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GRDL 3 / ATHENS , TX 757	111031054238 2		10/23/2020	100.00	0	4.69	13.05	0.00	0.04	0.00	0.39	16.17	0.00	\$18,17
10443720005191424	000012457209 0	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 1 / ATHENS , TX 757	111031054239 0		10/23/2020	480.00	0	22.49	58.58	0.00	0.21	0.00	1.79	63.07	0.00	\$83.07
10443720006194240	000012457210 B	HENDERSON COUNTY	206 N MURCHISON ST / ATHENS , TX 75751-2132	111031054240 8	La Constant	10/21/2020	70,440.00	169	3,300.82	1,554.21	0.00	35.17	0.00	107.44	4.997.64	0.00	\$4,997.64
10443720007277044		HENDERSON COUNTY	206 N MURCHISON ST UNIT A / ATHENS , TX 75751-2132	111031054241 6		10/21/2020	682.00	5	31.96	83.53	0.00	0.52	0.00	2.57	118.98	0.00	\$118.98
10443720008847380		HENDERSON COUNTY	208 N MURCHISON ST / ATHENS , TX 75751-2132	111031054242 4		10/21/2020	95,000.00	242	4,451,70	2,403.83	0.00	46.45	0.00	151.63	7,053.61	0.00	\$7,053.61
10443720007667396		HENDERSON COUNTY	12103 S FM 315 HSMT / POYNOR , TX 75782	111031054243 2		10/20/2020	19.00	0	0.89	8.77	0.00	0.00	0.00	0.02	9.68	0.00	\$9.68
10443720001024897	000012458440 0	HENDERSON COUNTY	12103 FM 315 S / LARUE , TX 75770-5736	111031054244 0	-	19/20/2020	834.00	0	39.08	36.24	0.00	0.59	0.00	0.13	76.04	0.00	\$76.04
10443720001020433	The second second	HENDERSON COUNTY	9769 CR 4719 / ATHENS , TX 75751	111031054245 7	-	10/20/2020	2.094.00	9	98.12	119.59	0.00	0.85	0.00	4.81	223.37	0.00	\$223.37
10443720001561321		HENDERSON COUNTY	ON PRVILLE GROL / ATHENS , TX 75751	111031054246 5		10/26/2020	70.00	0	3.20	8.48	0.00	0.04	0.00	0.26	12.06	0.00	\$223.37
10443720009806825		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	111031054247 3		10/23/2020	407.00	0	19.07	21.82	0.00	0.43	0.00	0.07	41.39	0.00	
10443720009565645		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS . TX 7575	111031054248 1	09/25/2020	10/23/2020	288.00	7	13.50	124.65	0.00	0.23	0.00	0.23	138.61	0.00	\$41.39
10443720009565614		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575	111031054249 9	09/25/2020	10/23/2020	873.00	14	40.91	195.35	0.00	0.40	0.00	0.39	237.05		700000
10443720009565583		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS , TX 7	111031054250 7	09/25/2020	10/23/2020	0.00	0	0.00	8.12	0.00	0.00	0.00	0.01	8.13	0.00	\$237.05
10443720008460309	The second secon	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E PARK / ATHENS , TX 75752	111031054251 5		10/23/2020	95.00	0	4,45	11.32	0.00	0.05	0.00	0.03	15.65	0.00	\$8.13
10443720007723935		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS , TX 7	111031054252 3	09/25/2020	10/23/2020	626.00	15	29.33	170.66	0.00	0.38	0.00	0.33	200.70	0.00	\$15.05
10443720007682338		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN 317 / ATHENS , TX 7	111031054253 1	09/25/2020	10/23/2020	0.00	0	0.00	8.12	0.00	0.00	0.00	0.18	8 30	0.00	\$200.70
10443720007678711		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN MAIN / ATHENS , TX	111031054254 9	09/25/2020	10/23/2020	763.00	0	35.75	33.84	0.00	0.43	0.00	1.54	71.56	0.00	\$8,30
10443720007405163		HENDERSON COUNTY	460 5 BROAD ST / CHANDLER , TX 75758-2154	111031054255 6	09/25/2020	10/23/2020	3,636.00	14	170.38	176.80	0.00	2.33	0.00	4.35	10000	0.00	\$71.56
10443720006830546		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 3 / ATHENS , TX 757	111031054256 4	09/28/2020	10/27/2020	80.00	0	3.75	10.82	0.00	0.05	0.00	0.32	353.86	0.00	\$353.86
10443720006139525	000012463459 3	HENDERSON COUNTY	33563 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 757	111031054257 2	09/25/2020	10/23/2020	807.00	0	37.82	35.32	0.00	0.50	0.00	1.62	14.94	0.00	\$14,94
10443720006123343	000012463460 1	HENDERSON COUNTY	33562 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 757	111031054258 0		10/23/2020	409.00		19.17	161.78	0.00	0.16	0.00	3.98	75.26	0.00	\$75.26
10443720006123312	000012463461 9	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN BACK / ATHENS , TX	111031054259 8	300000000000000000000000000000000000000	10/23/2020	1,641.00	3	76.90		0.00	100			185.09	0.00	\$185.09
10443720001052963	THE PERSON NAMED IN COLUMN	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	111031054259 6	09/25/2020	10/23/2020	3.300.00	10	154.64	214.86	0.00	2.71	0.00	6.42 0.73	299.29	0.00	\$299.29
10443720001052890	000012463463 5	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN FRONT / ATHENS , TX	111031054261 4		10/23/2020	1,253.00	23	58.72	145.05	0.00	0.52			440.34	0.00	\$440,34
10443720001052859	000012463464 3		3356 STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 7575	111031054262 2	09/25/2020	10/23/2020	161.00	0	7.54	13.55	0.00	0.52	0.00	4.50	208,79	0.00	\$208.79
10443720001052828	000012463465 0	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS . TX 75752-4155	111031054263 0		10/23/2020	7.950.00	62	372.54	638.40	0.00	4.63	-	1000000	21.20	0.00	\$21.20
10443720001052766	000012463466 B		3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	111031054264 8	09/25/2020	10/23/2020	25.00	0.3	1.17	8.96	0.00	0.03	0.00	1.69	1,017.26	0.00	\$1,017.26
10443720008289995	000012464693 6	HENDERSON COUNTY	HIGHWAY 175 / ATHENS , TX 75751	111031054265 5	ant-Elabor-	10/26/2020	1,220.00	0	57.17	49.22	0.00	0.83	0.00	0.02	10.18	0.00	\$10.18
10443720001577069	The second second	HENDERSON COUNTY	109 W CORSICANA ST / ATHENS , TX 75751-2441	111031054265 3		10/27/2020	22,800.00	0		-	111111111111111111111111111111111111111	15.97	-	2.36	109.58	0.00	\$109,58
10443720001577410	000012466348 5	HENDERSON COUNTY	121 S PRAIRIEVILLE ST / ATHENS , TX 75751-2513	111031054267 1	09/29/2020	10/27/2020	7,140.00	16	1,068.41	759.30	0.00	5.19	0.00	40.51	1,884.19	0.00	\$1,884.19
10443720001579146	000012466349 3		GLARKIN ST / ATHENS , TX 75751	111031054268 9		10/27/2020	797.00	29	37.35	304.22	0.00		0.00	14.15	658.14	0.00	\$658.14
10443720001579208	000012466350 1	HENDERSON COUNTY	@PALESTINE AND LARKIN / ATHENS , TX 75751	111031054269 7		10/27/2020	6,420.00	22	300.84		1000	0.61		1.60	74.53	0.00	\$74.53
10443720001579239	000012466351 9	HENDERSON COUNTY	@LAW ENFORCEMENT BLDG / ATHENS , TX 75751	111031054270 5	-				89.78	271.33	0.00	5.23	0.00	12.65	590.05	0,00	\$590.05
10443720001580448	000012466353 5	HENDERSON COUNTY	100 E TYLER ST / ATHENS , TX 75751-2561	111031054270 3		10/27/2020	1,916.00	15		190.95	0.00	1.59	0.00	6.20	288.52	0.00	\$288.52
10443720007959788	000012466354 3	HENDERSON COUNTY	201 E LARKIN ST UNIT V / ATHENS , TX 75751-2020	111031054271 3		10/27/2020	49,600.00	149	2,324.26	1,366.54	0.00	34.81	0.00	81.86	3,807.47	0.00	\$3,807.47
10443720007959768	000012466354 3	HENDERSON COUNTY	201 E LARKIN ST UNIT V / ATHENS , TX 75751-2020 202 W CORSICANA ST / ATHENS , TX 75751-2415			10/27/2020	490.00	0	22.96	24.63	0.00	0.42	0.00	1.06	49.07	0.00	\$49.07
10443720007636143	000012466356 B	HENDERSON COUNTY	125 N PRAIRIEVILLE ST / ATHENS , TX 75751-2415	111031054273 9		10/27/2020	749.00	475	35.10	33.37	0.00	0.67	0.00	1.52	70.66	0,00	\$70.66
10443720000294379	000012466356 8	JUSTICE OF THE PEACE OFFICE		111031054274 7	0.0000000000000000000000000000000000000	10/27/2020	35,360.00	136	1,656.97	1,244.09	0.00	26.48	0.00	64.32	2,991.86	0.00	\$2,991.86
10443720005254379		EVIDENCE BUILDING	1604 E ROYALL BLVD / MALAKOFF , TX 75148-9248 206 N MURCHISON ST UNIT B / ATHENS , TX 75751-2132	111031054275 4		10/15/2020	150.00	0	7.50	16.67	0,00	0.02	0.00	0.18	24.37	0.00	124.37
10743720000231949	000013713211 2	EXIDENCE BUILDING	200 H HUNCHISON ST UNIT B / ATHENS , TX 75751-2132	111031054276 2	09/24/2020	10/22/2020	526.00	0	24.65	25,84	0.00	0.40	0.00	1.12	52,01	0,00	\$52.01

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

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

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

- Please remit to the following address:

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

NOV - 9 2020

AUDIT OFFICE

27210.79

Summary of Current Electric Charges

page 2 of 2



Customer Name Due date Bill date Customer Address City, State, & Zip HENDERSON COUNTY 12/09/2020 11/05/2020 125 Prairicville, Unit/Suite Number 202 Athens, TX 75751

ESID	CA	Facility ID	Address	Invoice	Start Billing Period End Billing Period KWh	Demand KWH CHRG TOSP CHRG AGG FEE NODAL ERCOT ANCIL OTHER CHRG TAXES AND/OR ASSESS-MENTS Total Current Chrg Forward Balance Tot	tal Due



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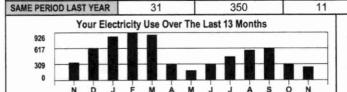
NOV 1 6 2020

24 Hour Outage System - (800) 967-9324 Heyr Aptomated Service - (800) 720-3584 Office (972) 932-2214 or (800) 766-9576

Please see reverse side for explanatio ALDIT

PCRF and cus	stomer	charge	s		Web Site - www.tvec.net
DUNT NAME	RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER
		-	_	DDEC O DD O DDIDOE	50000404

ACCOUNT NUMBER	ACC	OUNTNAME		KAIE	LASS	DISTRICT	SERVIC	E AUDRES		MEI	EK NUMBER
40454407001	HENDERSO	N COUNTY	ROAD	7	4	6	PREC 3 F	RD & BRII	DGE	52	963481
SERVICE FROM T	NO. DAYS	RDG CODE p	READIN	IG PRES	ENT		MULTIPLIER	3 3	KWH USAGE	С	HARGES
10/03/20 11/0	3/20 31	2	64229	644	91		1		262		27.47
-0.012500	PCRF ADJU	STMENT (R	EVERSE SII	DE)					472		-5.91
CUSTOME	R CHARGE (R					PARTY TEL				Charles of the	20.00
	VAPOR YARD								210		32.49
TOTAL CU	RRENT CHAR	GES DUE 1:	2/01/20								74.05
PREVIOUS	AMOUNT DU	E									79.13
THANK YO	U FOR YOUR	PAYMENT	10/26/20			1000	and the same of the same		The Sold and		-79.13
	AIL YOUR PAY			YS P	RIOR	TO DUE	DATE				
TO ENSUR	E TIMELY DE	LIVERY AND	POSTING	OF P	AYME	ENT.					
11 July 18 (1) July 4-11		12.2				A 188 C .					
	F 5 1										
A A THE STATE OF				7 0							
							TOTAL DUE			\$	74.05
COMPARISONS	DAYS SERVICE	TOTAL KW	H AVG. KW	VH/DAY	COS	ST PER DAY	Disconnect Date	/Amount			
CURRENT BILLING PERIOD	31	262	8			1.34	CUIDDENT DILL	Dalid Da	40/04/00		74.05
PREVIOUS BILLING PERIOD	30	317	11	1		1.55	CURRENT BILL	Paid By	12/01/20		74.05



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Paid After

12/01/20

Co-op News

1.83

The TVEC Board of Directors announced more than \$4 million in capital credit refunds for 2020. Eligible members will see credits next billing cycle, see TVEC.NET for info.

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74.05



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	74.05
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/09/20	12/01/20	74.05
ENTER AMOUNT PAID		•

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

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

20 5098

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KAUFMAN TX 75142-5403

PO BOX 1228



TRINITY VALLEY ELECTRIC COOPERATIVE INC



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NOV 1 6 2020

24 Hour Outage System - (800) 967-9324 OFF 655c - (972) 932-2214 or (800) 766-9576

Web Site - www.tvec.net

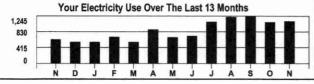
Please see reverse side for explanation and PCRF and customer charges

ACCOUNT NUMBER	ACC	DUNT NAM		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER
40454407002	HENDERSO	N COUN	TY ROAD	7	4	6	NEW BARN	80002170
SERVICE	No	200	REA	DING	- N			

404044070	UZ HEI	ADENSC	IN COOK	III KOAD	/ 4	O NEVV	DARIN	80002170
SER FROM	VICE TO	NO. DAYS	RDG CODE	REAL PREVIOUS	DING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/03/20	11/03/20	31	2	4691	5805		1114	116.79
-0.0	12500 PCF	RF ADJU	STMENT	(REVERSE	SIDE)		1114	-13.93
CUS	TOMER CHA	ARGE (R	REVERSE	SIDE)			Carlette Annual Annual	20.00
TOT	AL CURREN	T CHAR	GES DUI	E 12/01/20				122.86
PRE	VIOUS AMO	UNT DU	E		7 7 7			120.74
THA	NK YOU FOR	R YOUR	PAYMEN	NT 10/26/20				-120.74
PLE	ASE MAIL YO	OUR PA	YMENT 5	BUSINESS I	DAYS PRIOR	TO DUE DATE	DAY THE PART OF	Call the Life type of the Land
TO	ENSURE TIM	ELY DE	LIVERY A	AND POSTING	G OF PAYME	NT.		
FILE MEET	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSONS AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO PERSON NAMED		THE PARTY NAMED IN		THE PARTY OF THE PARTY.	The Paris of the Control of the Cont	A TODAY OF THE PARTY OF	

TOTAL DUE \$ 122.86 COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY **COST PER DAY**

Disconnect Date/Amount CURRENT BILLING PERIOD 31 1114 36 3.96 12/01/20 **CURRENT BILL** Paid By 122.86 PREVIOUS BILLING PERIOD 30 1091 36 4.02 Paid After 12/01/20 122.86 SAME PERIOD LAST YEAR 31 631 20 2.78



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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
40454407002	322	122.86
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/09/20	12/01/20	122.86
ENTER AMOUNT PAID		*



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



NOV 1 0 2020

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24 Hour Outage System - (800)

AUDIT OF 24 G er 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

ACCOUNT NUMBER	A	CCOUNT NAM	ΛE	RATE	CLASS	BOARD DISTRICT	SER	VICE ADDRESS			METER NUMBER
60130368001	HENDE	RSON CO	PCT #2	7	4	5	HWY 175	SHOP	12416		57251956
SERVICE FROM	TO NO.	RDG CODE	PREVIOUS	ADING PRE	SENT		MULTIPLIER		KWH USAGE		CHARGES
09/21/20 10	/21/20 30	2	179	15	543		1		1364		143.00
-0.012500		USTMENT	(REVERSE	SIDE)	1/90				1364		-17.05
	ER CHARGE									11.5	20.00
	URRENT CHA										145.95
PREVIOU	IS AMOUNT D	UE									167.84
THANK Y	OU FOR YOU	R PAYME	NT 10/16/20								-167.84
TO ENSU	RE TIMELY D	ELIVERY					DATE	50000			
TO ENSU	RE TIMELY D	ELIVERY								6	445.05
			AND POSTI	NG OF F	PAYM	ENT.	TOTAL DU			\$	145.95
COMPARISONS	DAYS SERVIC	E TOTA	AND POSTI	NG OF F	PAYM	ENT.				\$	145.95
	DAYS SERVICED 30	E TOTA	AND POSTI	NG OF F	PAYM	ENT.	TOTAL DU	ate/Amount	11/20/20	\$	145.95

Your Electricity Use Over The Last 13 Months 1,899 1,266 633

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	145.95
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/03/20	11/20/20	145.95
ENTER AMOUNT PAID		***************************************

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

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

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

Ագիսիկյեմեկույլինիկենինկուհերվոկիկյութ



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NOV 1 0 2020 24 Hour Outage System - (800) 96

.24 Hour Automated Service - (800) 720-3584 F 6 ce - (972) 932-2214 or (800) 766-9576

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

with TVEC on Facebook, Twitter, YouTube and Instagram.

ACCOUNT NUMBER	ACC	COUNT NAME	RATE	CLASS	BOARD DISTRICT	SERVIC	E ADDRESS	3	М	ETER NUMBER
40451884001	HENDE	RSON COUNT	Y 7	4	5	PREC #2 CO	AUDITO	R 0		57249583
SERVICE FROM	TO NO.	RDG CODE PRE	READING VIOUS PR	ESENT		MULTIPLIER		KWH USAGE		CHARGES
09/21/20 10	/21/20 30	2 66	980 69	9003		1		2023		212.09
-0.012500	PCRF ADJU	ISTMENT (REV	(ERSE SIDE)					2116		-26.46
CUSTOM	ER CHARGE (F	REVERSE SIDE)		7.5	PROPERTY.	107 11 1		1514	20.00
1 175 MER	C VAPOR YARD	LIGHT	,					70		10.83
1 48 LED Y	ARD LIGHT							23	100	10.18
TOTAL C	URRENT CHAR	GES DUE 11/2	20/20							226.64
PREVIOL	IS AMOUNT DU	E							- decir	219.35
THANK Y	OU FOR YOUR	PAYMENT 10/	16/20							-219.35
						TOTAL DUE			\$	226.64
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DA	v I co	ST PER DAY		4		Ψ	220.04
CURRENT BILLING PERIO		2023	67	1 00	6.85	Disconnect Date/	Amount			
PREVIOUS BILLING PERIO		1944	63	_	6.40	CURRENT BILL	Paid By	11/20/20		226.64
AME PERIOD LAST YEA		576	19		2.59	1	Paid After	11/20/20		226.64
	ectricity Use Over T			Track		ay bills and set a	lerts and	reminders	at TVF	C NET or on th

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
40451884001	114	226.64
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/03/20	11/20/20	226.64
ENTER AMOUNT PAID		

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

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HENDERSON COUNTY 19 125 N PRAIRIEVILLE ST STE 202 5016 ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403 ակինակումների իրակակարարի իրկարհարակին իր



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NOV 1 0 2020

24 Hour Outage System - (800) 967-9324 4 Hour Automated Service - (800) 720-3584

Please see reverse side for explanation of OFF Coffice - (972) 932-2214 or (800) 766-9576 PCRF and customer charges Web Site - www.tvec.net

ACCOUNT NUMBER		ACC	OUNT NAM	E	RATE	CLASS	BOARD DISTRICT	SERVI	SERVICE ADDRESS		SERVICE ADDRESS N		ME	TER NUMBER
40451884002	ŀ	HENDER	RSON CO	8	4	5	HWY 175 / COUNTY		COUNTY BARN		3187123			
SERVICE FROM	то	NO. DAYS	RDG CODE	REA PREVIOUS	DING PRE	SENT		MULTIPLIER		KWH USAGE		CHARGES		
09/21/20 10	/21/20	30	2	2023	2	204	3	1		181		23.52		
DEMAND: F	READING	G	BILL TY	PE AC	TUAL		BILLE	D						
	15.576		R	1	5.576	E PETER	15.57	3	Service Service		- 151	0.00		
-0.012500) PCR	F ADJU	STMENT	(REVERSE	SIDE)					181		-2.26		
OPERATI		THE RESERVE WAS TO SELECT									41-1-1	0.84		
CUSTOM	IER CHA	RGE (R	EVERSE	SIDE)								40.00		
COUNTY	TAX									THEOLOGIC	The state of	1.07		
STATE TA												3.83		
TOTAL C	URRENT	CHAR	GES DUE	11/20/20							2	67.00		
PREVIOU	JS AMOL	JNT DU	E									79.00		
THANK Y	OU FOR	YOUR	PAYMEN	IT 10/16/20								-79.00		
	CONTRACTOR OF THE PARTY OF THE	100 TO TO TO THE		BUSINESS I				DATE						
TO ENSU	JRE TIME	ELY DEI	LIVERY A	ND POSTIN	G OF	PAYM	ENT.				1111			
1-12-34						i en								
								TOTAL DUE			\$	67.00		
	DAYS	SERVICE	TOTAL	KWH AVG.	KWH/DA	Y CO	ST PER DAY	Disconnect Date	e/Amount					
COMPARISONS	nn l	30	18	1	6		2.04	CURRENT BUIL	Date Da	44/00/00		67.00		
CURRENT BILLING PERIO	100				0		2.35			11/20/20		6/00		
	OD	31 31	28		7		2.35		Paid After	11/20/20		70.06		

Co-op News

The TVEC Board of Directors announced more than \$4 million in capital credit refunds for 2020. Eligible members will see credits next billing cycle, see TVEC.NET for info.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	67.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/03/20	11/20/20	70.06
ENTER AMOUNT PAID		

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

19 5016

PO BOX 1228 KAUFMAN TX 75142-5403 րովինիովիկիկինովիկիովություններինովիկիկովելի

TRINITY VALLEY ELECTRIC COOPERATIVE INC

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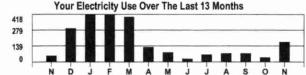


RECEIVED

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

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

ACCOUNT NUMBER		ACC	OUNT NAM	E	RATE	CLASS	BOARD DISTRICT	SERV	SERVICE ADDRESS		METER NUMBER	
30027997001	HENDER	RSON	COUNTY	PRECINCT	7	4	6	GARBAG	E DUMP	PCT 3		52958007
SERVICE FROM	то	NO. DAYS	RDG CODE	READ PREVIOUS		ESENT		MULTIPLIER		KWH USAGE		CHARGES
10/05/20 11	/05/20	31	2	11915	12	2092		1		177	R C	18.56
-0.012500	PCRF	ADJU:	STMENT	(REVERSE S	IDE)					177		-2.21
CUSTOM	ER CHAR				. Lin			150			, Alexander	20.00
TOTAL C	URRENT (CHAR	GES DUE	12/02/20								36.35
PREVIOL	IS AMOUN	NT DUE									15-15	23.79
THANK Y	OU FOR Y	YOUR	PAYMEN	IT 10/30/20								-23.79
TO ENSU				BUSINESS D IND POSTING		COUNTY STATES OF		DATE			r (il)	
TO ENSU						COUNTY STATES OF		DATE				
						COUNTY STATES OF		TOTAL DUE			\$	36.35
COMPARISONS	DAYS SE	Y DEL	TOTAL	KWH AVG. K	OF I	PAYM	ENT.				\$	36.35
COMPARISONS CURRENT BILLING PERIO	DAYS SE	Y DEL	TOTAL	KWH AVG. K	WH/DAY	PAYM	ST PER DAY	TOTAL DUE	e/Amount	12/02/20	\$	
	DAYS SE DD 31 DD 30	LY DEL	TOTAL	KWH AVG. K	OF I	PAYM	ENT.	TOTAL DUE		12/02/20 12/02/20	\$	36.35 36.35 36.35



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.

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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	36.35
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/12/20	12/02/20	36.35
ENTER AMOUNT PAID		•

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

հեղիգհրում||լիորվ|Սլլիգլ|||կգ|||լիլ|Սլլիվ|-Սլով|լկ

HENDERSON COUNTY PRECINCT 13 125 N PRAIRIEVILLE ST STE 202 3251 ATHENS TX 75751-2070

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

իրվիկիովիվիլինուրյնախկրհնկիննորկիկյունի





RECEIVED

24 Hour Automated Service - (800) 720-3584

			artation_bl	1 UFFIOME - (972)		
PCRF an	d customer	charges			vve	b Site - www.tvec.net
		BO4	ARD .			

ACCOUNT NUMBER	AC	COUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVI	CE ADDRESS		ME	TER NUMBER
30027997002	HENDERSON	COUNTY P	RECINCT	7	4	6	10731 HIG	HWAY 31	EAST	8	0002236
SERVICE FROM	TO NO. DAYS	RDG CODE P	READI	VC/E	SENT		MULTIPLIER		KWH USAGE		CHARGES
10/05/20 11	/05/20 31	2	2820		311		1		991		103.90
-0.012500) PCRF ADJ	USTMENT (R	EVERSE SI	DE)					991		-12.39
	ION ROUND U										0.49
	ER CHARGE (I										20.00
	URRENT CHAP		2/02/20						100		112.00
	IS AMOUNT DU	T									103.00
	OU FOR YOUR MAIL YOUR PA										-103.00
										(See)	
							TOTAL DUE			•	442.00
004174 7100110			1 1 1/2 1/2	4H 11B 4 5			TOTAL DUE			\$	112.00
COMPARISONS	DAYS SERVICE	TOTAL KWH			COS	ST PER DAY	TOTAL DUE			\$	112.00
URRENT BILLING PERIO	DD 31	991	3	2	/ COS	3.60			12/02/20	\$	
COMPARISONS CURRENT BILLING PERIO PREVIOUS BILLING PERIO SAME PERIOD LAST YEA	DD 31 DD 30		3	2	/ cos		Disconnect Date	/Amount	12/02/20 12/02/20	\$	112.00 112.00 117.57

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997002	414	112.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/12/20	12/02/20	117.57
ENTER AMOUNT PAID		

լերիլՈնելիժիլիոսեիվյուժՈրդիՍոՒիլՈնեիվՈ

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

13

3251

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



PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID ATHENS, TX 75751 PERMIT NO. 26

TYPE	METER	READING	USED	CHARGES
BERVICE	PRESENT	PREVIOUS	USED	Characte
	5300 DIST FEE LATORY	SSMNT	1\4 <u>8</u> 0D 2020	34.18 0.13 0.17
		ALIDIT (VEETO'E	1

AUDIT OFFICE

CUST	TOMER	DUE DATE
ROUTE	ACCOUNT	DUEDATE
2	1743	11/15/20
NET AMOUN	IT TO BE PAID	
34	1.48	
MAIL THE	S STUB WITH	H YOUR PAYMENT

<u>իսկաբենս||||իպեսկափիթկետովակիս||փիդիկ</u>

METER READ		Var. 400	NET AMOUNT	
MONTH	DAY	CLASS	TO BE PAID	
10	23	1	34 48	

ACCOUNT # 1743 10/29/2020

HENDERSON CTY PCT 4 #2 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

WE WILL BE CLOSED NOV 11th FOR VETERANS DAY AND NOV 26th AND NOV 27th FOR THANKSGIVING HOLIDAY



PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
ATHENS, TX 75751
PERMIT NO. 26

		USED	CHARGES
RESENT	PREVIOUS	USED	CHARGES
37400	33100	4,300	38.98
ΓFEE			0.22
TORY AS	MNDEC	EIVED	0.19
	37400 F.F.F.	37400 33100 F.F.E.	37400 33100 4,300

NOV - 2 2020

CUSTOMER ROUTE ACCOUNT		
COUNT	DUE DATE	
72	11/15/20	
E PAID		
	72	

MAIL THIS STUB WITH YOUR PAYMENT

AUDIT OFFI**GEO**

MONTH DAY CLASS NET AMOUNT TO BE PAID

10 23 3 39.39

ACCOUNT # 272 10/29/2020

HENDERSON CTY PCT. 4 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

WE WILL BE CLOSED NOV 11th FOR VETERANS DAY AND NOV 26th AND NOV 27th FOR THANKSGIVING HOLIDAY