## Henderson County Utility Bills - February 2023



ATHENS CITY OF 2020214 94871 WATER & SEWAGE 12-290-06 judicial grantwise \$340.00 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 12-291-09 judicial grantwise \$18.44 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 12-291-09 library grantwise \$18.04 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 12-291-09 library grantwise \$18.04 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 12-291-09 library grantwise \$19.04 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 04-0860-00 library grantwise \$19.04 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 04-0860-00 library grantwise \$19.04 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 04-0860-00 library grantwise \$19.02 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 04-0860-00 library grantwise \$19.02 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 04-0860-00 library grantwise \$19.02 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 04-0860-00 library grants grantwise \$19.02 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 04-0860-00 library grants grantwise \$19.02 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 04-0860-00 library grants grantwise \$19.02 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 04-0860-00 library grants grantwise \$19.02 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 04-0860-00 library grants grants grantwise \$19.02 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 04-0860-00 library grants grants grantwise \$19.02 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 04-0860-00 library grants grant grantwise \$19.02 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 04-0860-00 library grants grant grantwise \$19.02 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 04-0860-00 library grants grant grant grantwise \$19.02 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 04-0860-00 library grants grant grantwise \$19.02 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 04-0860-00 library grants grantwise \$19.02 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 04-0860-00 library grants grantwise \$19.02 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 04-0860-00 library grants grantwise \$19.02 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 04-0860-00 library grants gra	Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Special Info Invoice Control	Extended Line Item Value
ATHENS CITY OF   20230214   94971 WATER & SEWAGE   12-2810-00 Brary   550.24   550.24   540.71 WATER & SEWAGE   12-2850-00 Brary syntater   550.24   540.71 WATER & SEWAGE   12-3850-00 Brary syntater   550.24 WATER & SEWAGE   12-2850-00 Brary syn	ATHENS CITY OF	20230214	94871	WATER & SEWAGE	12-3290-05 judicial		\$346.06
ATHENS CITY OF   20230214   94871 WATER & SEWAGE   12-220-00 ilbrary sprinkler   587.02	ATHENS CITY OF	20230214	94871	WATER & SEWAGE	12-3291-00 judicial sprinkler		\$19.45
ATHENS CITY OF 2020214 94871 WATER & SEWAGE 0-4-0882-00 filtergrounds 91902-24 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 0-6-0882-00 filtergrounds 91902-24 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 0-6-0882-00 filtergrounds 9102-24 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 0-6-1280-00 parkin bidgs 920-30 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 0-6-1280-00 parkin bidgs 930-30 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 0-6-0880-00 fairgrounds 920-22 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 0-6-0880-00 fairgrounds 920-22 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 0-6-0880-00 fairgrounds 920-22 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 0-6-0880-00 fairgrounds 920-22 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 0-6-0880-00 fairgrounds 920-22 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 0-6-0880-00 fairgrounds 920-22 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 0-6-0335-02 a principal spike 33-11 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 0-6-0335-02 a principal spike 33-11 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 0-6-0320-02 2000 byter spike 33-11 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 0-6-0320-02 2000 byter spike 33-11 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 0-6-0320-02 2000 byter spike 33-11 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 0-6-0320-02 2000 byter spike 33-11 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 0-6-0320-02 2000 byter spike 33-11 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 0-6-0320-02 2000 byter spike 33-11 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 0-6-0320-02 2000 byter spike 33-11 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 0-6-0320-02 2000 byter spike 33-11 ATHENS CITY OF 2020214 94871 WATER & SEWAGE 0-6-0320-02 2000 byter byter 34-03-03-03-03-03-03-03-03-03-03-03-03-03-	ATHENS CITY OF	20230214	94871	WATER & SEWAGE	12-2910-00 library		\$165.41
ATHENS CITY OF   20230214   94871 WATER & SEWAGE   04-9802-00 leingrounds   \$190.20   ATHENS CITY OF   20230214   94871 WATER & SEWAGE   05-109-00 leinfor ctzn   \$110.20   ATHENS CITY OF   20230214   94871 WATER & SEWAGE   05-109-00 leinfor leings   \$1670.20   ATHENS CITY OF   20230214   94871 WATER & SEWAGE   05-209-00 leinfor ctzn   \$16,702.86   ATHENS CITY OF   20230214   94871 WATER & SEWAGE   05-209-00 leinfor center   \$16,702.86   ATHENS CITY OF   20230214   94871 WATER & SEWAGE   04-809-00 leingrounds   \$10.002   ATHENS CITY OF   20230214   94871 WATER & SEWAGE   04-809-00 leingrounds arena   \$322.22   ATHENS CITY OF   20230214   94871 WATER & SEWAGE   01-0330-02 amex   \$225.75   ATHENS CITY OF   20230214   94871 WATER & SEWAGE   01-0330-02 amex   \$225.75   ATHENS CITY OF   20230214   94871 WATER & SEWAGE   01-0330-02 amex   \$225.75   ATHENS CITY OF   20230214   94871 WATER & SEWAGE   01-0330-02 17/n Prairieville split   \$11.04   ATHENS CITY OF   20230214   94871 WATER & SEWAGE   01-0300-02 17/n Prairieville split   \$11.04   ATHENS CITY OF   20230214   94871 WATER & SEWAGE   01-0300-02 200 work pslit   \$11.02   ATHENS CITY OF   20230214   94871 WATER & SEWAGE   01-0300-02 200 work pslit   \$11.02   ATHENS CITY OF   20230214   94871 WATER & SEWAGE   01-0300-02 200 work pslit   \$11.02   ATHENS CITY OF   20230214   94871 WATER & SEWAGE   01-03200-02 200 work pslit   \$11.02   ATHENS CITY OF   20230214   94871 WATER & SEWAGE   01-03200-02 courthouse split   \$10.00   ATHENS CITY OF   20230214   94871 WATER & SEWAGE   01-03200-02 courthouse split   \$10.00   ATHENS CITY OF   20230214   94871 WATER & SEWAGE   01-03200-02 courthouse split   \$10.00   ATHENS CITY OF   20230214   94871 WATER & SEWAGE   01-03200-02 courthouse split   \$10.00   ATHENS CITY OF   20230214   94871 WATER & SEWAGE   01-03200-02 courthouse split   \$10.00   ATHENS CITY OF   20230214   94871 WATER & SEWAGE   01-03200-02 courthouse split   \$10.00   ATHENS CITY OF   20230214   94871 WATER & SEWAGE   01-03200-02 courthouse split   \$10.00   ATHENS	ATHENS CITY OF	20230214	94871	WATER & SEWAGE	08-2450-01 maintenance shop		\$50.20
ATHENS CITY OF 20230214 94871 WATER & SEWAGE 05-128-0.0 senior ctan \$110.24 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 05-128-0.0 larkin bdgp \$230.33 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 05-128-0.0 larkin bdgp \$510.00 Senior ctan \$161.00 Senior ctan \$161.	ATHENS CITY OF	20230214	94871	WATER & SEWAGE	12-2920-00 library sprinkler		\$19.45
ATHENS CITY OF 20230214 94871 WATER & SEWAGE 0.5-1280-00 larkin bidgs \$323.03 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 0.5-3990-00 justice center \$16,702.85 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 0.4-0850-00 flatigrounds arena \$322.22 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 0.4-0850-00 flatigrounds arena \$322.22 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 0.4-0850-00 flatigrounds arena \$322.22 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 0.1-0330-02 arena \$32.02 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 0.1-0330-02 arena \$32.02 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 0.1-0330-02 arena \$32.02 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 0.1-0330-02 arena \$32.02 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 0.1-0330-02 arena \$32.02 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 0.1-0320-02 color blook \$32.02 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 0.1-0320-02 counthouse \$32.02 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 0.1-0320-02 counthouse \$32.02 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 0.1-0230-02 counthouse \$32.02 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 0.1-0230-02 counthouse \$32.02 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 0.1-0230-02 counthouse \$32.02 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 0.1-0230-02 counthouse \$32.02 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 0.1-0230-02 counthouse \$32.02 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 0.1-0230-02 counthouse \$32.02 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 0.1-0230-02 counthouse \$32.02 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 0.1-0230-02 counthouse \$32.02 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 0.1-0230-02 counthouse \$32.02 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 0.1-0230-02 counthouse \$32.02 ATHENS CITY OF 20230228 95000 NATURAL GAS 3037644864 PCT 1 \$4027737 / 40102273	ATHENS CITY OF	20230214	94871	WATER & SEWAGE	04-0862-00 fairgrounds		\$199.20
ATHENS CITY OF 20330214 94871 WATER & SEWAGE 0-4050-00 fairgrounds 1510-204 ATHENS CITY OF 20330214 94871 WATER & SEWAGE 0-40500-00 fairgrounds arena 153222 ATHENS CITY OF 20330214 94871 WATER & SEWAGE 0-40500-00 fairgrounds arena 153222 ATHENS CITY OF 20330214 94871 WATER & SEWAGE 0-1-0330-02 arense 15222 ATHENS CITY OF 20330214 94871 WATER & SEWAGE 0-1-0330-02 arense 15222 ATHENS CITY OF 20330214 94871 WATER & SEWAGE 0-1-0330-02 arense 15222 ATHENS CITY OF 20330214 94871 WATER & SEWAGE 0-1-0330-02 117h Pratterville spld 1510-02 ATHENS CITY OF 20330214 94871 WATER & SEWAGE 0-1-0330-02 117h Pratterville spld 1510-02 ATHENS CITY OF 20330214 94871 WATER & SEWAGE 0-1-0330-02 2039 tyler spld 1510-02 ATHENS CITY OF 20330214 94871 WATER & SEWAGE 0-1-0320-02 2039 tyler spld 1510-02 ATHENS CITY OF 20330214 94871 WATER & SEWAGE 0-1-0325-02 drive thru 1510-02 ATHENS CITY OF 20330214 94871 WATER & SEWAGE 0-1-0235-02 courthouse spld 1510-02 ATHENS CITY OF 20330214 94871 WATER & SEWAGE 0-1-0235-02 courthouse spld 1510-02 ATHENS CITY OF 20330214 94871 WATER & SEWAGE 0-1-0235-00 courthouse spld 1510-02 ATHENS CITY OF 20330214 94871 WATER & SEWAGE 0-1-0235-00 courthouse spld 1510-02 ATHENS CITY OF 20330214 94871 WATER & SEWAGE 0-1-0235-00 courthouse spld 1510-02 ATHENS CITY OF 20330214 94871 WATER & SEWAGE 0-1-0235-00 courthouse spld 1510-02 ATHENS CITY OF 20330214 94871 WATER & SEWAGE 0-1-0235-00 courthouse spld 1510-02 ATHENS CITY OF 20330214 94872 WATER & SEWAGE 0-1-0235-00 courthouse spld 1510-02 ATHON SENERCY 20330214 94872 WATER & SEWAGE 0-1-0235-00 courthouse spld 1510-02 ATHON SENERCY 20330214 94872 WATER & SEWAGE 0-1-0235-00 courthouse spld 1510-02 ATHON SENERCY 20330214 94872 WATER & SEWAGE 0-1-0235-00 courthouse spld 1510-02 ATHON SENERCY 20330214 94872 WATER & SEWAGE 0-1-0235-00 courthouse spld 1510-02 ATHON SENERCY 20330228 95000 NATURAL GAS 303698101 /125 N PRAIRIEVI 3038038101 /125 N PRAIRIEVI 3038038	ATHENS CITY OF	20230214	94871	WATER & SEWAGE	04-0870-00 senior ctzn		\$110.24
ATHENS CITY OF 20230214 94871 WATER & SEWAGE 04-0850-00 fairgrounds arena 322224 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0330-02 annex 322224 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0330-02 annex 322224 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0330-02 n Prairieville splx 3311.2 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0330-02 n Prairieville splx 3311.2 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0360-02 171 Prairieville splx 3311.2 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0360-02 2000 typer splx 3311.2 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0320-02 2000 typer splx 3311.2 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0320-02 2000 typer splx 3311.2 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0320-02 drive thru 311.2 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0320-00 courthouse splx 3311.2 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0230-00 courthouse splx 3311.2 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0230-00 courthouse splx 3311.2 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0230-00 courthouse splx 4 1000 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0230-00 courthouse splx 4 1000 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0230-00 courthouse splx 4 1000 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0230-00 courthouse splx 4 1000 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0230-00 courthouse splx (1000 ATHENS CITY OF 20230214 94872 WATER & SEWAGE 01-0230-00 courthouse splx (1000 ATHENS CITY OF 20230214 94872 WATER & SEWAGE 01-0230-00 courthouse splx (1000 ATHENS CITY OF 20230214 94872 WATER & SEWAGE 01-0230-00 courthouse splx (1000 ATHENS CITY OF 20230214 94872 WATER & SEWAGE 01-0230-00 courthouse splx (1000 ATHENS CITY OF 20230214 94872 WATER & SEWAGE 01-0230-00 courthouse splx (1000 ATHENS CITY OF 20230228 95000 MATURAL CAS 3030784664 #3037644664 PCT 1 3000 ATHENS CITY OF 20230228 95000 MATURAL CAS 30230784181 (1000 ATHENS CITY OF 20230228 95000 MATURAL CAS 30230781 (1000 ATHENS CITY OF 20230228 95000 MATURAL CAS 302307878	ATHENS CITY OF	20230214	94871	WATER & SEWAGE	05-1280-00 larkin bldgs		\$230.30
ATHENS CITY OF   20230214   94871 WATER & SEWAGE   04-0860-00 fairgrounds arena   \$322.22	ATHENS CITY OF	20230214	94871	WATER & SEWAGE	03-3090-00 justice center		\$16,702.89
ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0330-02 annex	ATHENS CITY OF	20230214	94871	WATER & SEWAGE	04-0850-00 fairgrounds		\$110.28
ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0335-02 n Prairieville spkl 511.02 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0336-02 117n Prairieville spkl 511.02 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0325-02 drive thru 5119.27 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0325-02 drive thru 5119.27 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0325-02 drive thru 5119.27 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0325-02 drive thru 5119.27 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0325-02 drive thru 5119.27 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0235-00 courthouse spklr 311.02 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0235-00 courthouse spklr 3105.06 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0235-00 courthouse spklr 3105.06 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0235-00 courthouse spklr 3105.06 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0235-00 courthouse spklr 3105.06 ATHENS CITY OF 20230214 94872 NATURAL GAS 3037644664 ##3037644664 PCT 1 \$40.06 ATMOS ENERGY 20230228 95006 NATURAL GAS 3037644664 ##3037644664 PCT 1 \$42.06 ATMOS ENERGY 20230228 95006 NATURAL GAS 3038308810 125.0 PRAIRIEVII 30350816 125.0 PRAIRIEVII 303	ATHENS CITY OF	20230214	94871	WATER & SEWAGE	04-0860-00 fairgrounds arena		\$322.22
ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0380-02 117n Prainterville spld 311-42 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0320-02 200 wyler splkt 311-22 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0320-02 200 wyler splkt 311-22 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0230-02 counthouse splkt 311-22 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0230-02 counthouse splkt 311-22 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0230-00 counthouse splkt 311-22 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0230-00 counthouse splkt 311-22 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0230-00 counthouse splkt 311-22 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0230-00 counthouse splkt 41-02 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0230-00 counthouse splkt 41-02 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0230-00 counthouse splkt 41-02 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0230-00 counthouse splkt 41-02 ATHENS CITY OF 20230224 94871 WATER & SEWAGE 01-0230-00 counthouse splkt 41-02 ATHENS CITY OF 20230224 94871 WATER & SEWAGE 01-0230-00 counthouse splkt 41-02 ATHENS CITY OF 20230224 94871 WATER & SEWAGE 01-0230-00 counthouse splkt 41-02 ATHENS CITY OF 20230224 94871 WATER & SEWAGE 01-0230-00 counthouse splkt 41-02 ATHENS CITY OF 20230228 95006 NATURAL GAS 3037644664 #303764664 #3037644664 #3037644664 #3037644664 #3037644664 #3037644664 #3037644664 #3037644664 #30376464664 #30376464664 #303764646 #3037646464 #30376464664 #30376464664 #3037646464 #30376464664 #3037	ATHENS CITY OF	20230214	94871	WATER & SEWAGE	01-0330-02 annex		\$287.58
ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0320-02 203w tyler spikir 351.172 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0325-02 drive thru 3119.27 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0325-02 drive thru 3119.27 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0230-00 courthouse 3888.98 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0235-00 courthouse \$888.98 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0235-00 courthouse spikir 3105.98 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0235-00 courthouse spikir 3105.98 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 04-0861-00-hwy 31e spikir (HOLL 30.00 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 14-0861-00-hwy 31e spikir (HOLL 30.00 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 14-0861-00-hwy 31e spikir (HOLL 30.00 ATHENS CITY OF 20230214 94872 NATURAL GAS 3037644664 #3037644664 PCT 1 \$420.68 ATMOS ENERGY 20230228 95006 NATURAL GAS 303836810 / 125 N PRAIRIEVII 3038308810 / 125 N PRAIRIEVII 3048308810 / 125 N PRAIRIEVII 30483088810 / 125 N PRAIRIEVII 3048308810 / 125 N PRA	ATHENS CITY OF	20230214	94871	WATER & SEWAGE	01-0335-02 n Prairieville spklr		\$31.12
ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0325-02 drive thru \$119.27 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0326-02 pinkerton splkr \$331.47 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0230-00 courthouse \$388.58 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0235-00 courthouse splkr \$105.59 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0235-00 courthouse splkr \$105.59 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 04-0861-00-hwy 31e splkr (HOLI \$0.00 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 04-0861-00-hwy 31e splkr (HOLI \$0.00 ATHENS CITY OF 20230214 94872 WATER & SEWAGE 04-0861-00-hwy 31e splkr (HOLI \$0.00 ATHENS CITY OF 20230214 94872 WATER & SEWAGE 4109227737 4019227737 \$105.60 ATMOS ENERGY 20230228 95006 NATURAL GAS 3037644664 ## \$3037644664 PCT 1 \$242.66 ATMOS ENERGY 20230228 95006 NATURAL GAS 30330880810 / 125 N PRAIRIEVII 3033380810 / 125 N PRAIRIEVII 30333380810	ATHENS CITY OF	20230214	94871	WATER & SEWAGE	01-0380-02 117n Prairieville spk		\$19.45
ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0328-02 pinkerton spklr	ATHENS CITY OF	20230214	94871	WATER & SEWAGE	01-0320-02 203w tyler spklr		\$31.12
ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0239-00 courthouse spkir \$105.96 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0239-00 courthouse spkir \$105.96 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 04-0239-00 courthouse spkir \$105.96 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 04-0239-00 courthouse spkir \$105.96 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 555.22 ATMOS ENERGY 20230214 94872 NATURAL GAS 3037644664 #3037644664 PCT 1 \$420.66 ATMOS ENERGY 20230228 95006 NATURAL GAS 4019227737 4019227737/ \$167.66 ATMOS ENERGY 20230228 95006 NATURAL GAS 3038308810 / 125.N PRAIRIEVII 3038308810	ATHENS CITY OF	20230214	94871	WATER & SEWAGE	01-0325-02 drive thru		\$119.27
ATHENS CITY OF 20230214 94871 WATER & SEWAGE 01-0235-00 courthouse spkir \$105.96 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 04-0861-00-hwy 31e spkir (HOLI 50.00 ATHENS CITY OF 20230214 94871 WATER & SEWAGE 550.20 ATHORS CITY OF 20230214 94872 NATURAL GAS 3037644664 #3037644664 PCT 1 \$420.68 ATMOS ENERGY 20230228 95006 NATURAL GAS 3037644664 #3037644664 PCT 1 \$420.68 ATMOS ENERGY 20230228 95006 NATURAL GAS 3038300810 / 125 N PRAIRIEVII 303830810	ATHENS CITY OF	20230214	94871	WATER & SEWAGE	01-0328-02 pinkerton spklr		\$31.12
ATHENS CITY OF 20230214 94871 WATER & SEWAGE 04-0881-00-hwy 31e spkir (HOLL \$0.00 ATHENS CITY OF 20230214 94871 WATER & SEWAGE \$55.22 ATMOS ENERGY 20230214 94872 NATURAL GAS 3037644664 #3037644664 PCT 1 \$4206. ATMOS ENERGY 20230228 95006 NATURAL GAS 4019227737 4019227737   \$167.64 ATMOS ENERGY 20230228 95006 NATURAL GAS 303808810 / 125.N PRAIRIEVII 3038308810 / 1	ATHENS CITY OF	20230214	94871	WATER & SEWAGE	01-0230-00 courthouse		\$388.95
ATHENS CITY OF 20230214 94871 WATER & SEWAGE 3037644664 #3037644664 PCT 1 \$420.66 ATMOS ENERGY 20230228 95006 NATURAL GAS 4019227737 4019227737 \$167.66 ATMOS ENERGY 20230228 95006 NATURAL GAS 4019227737 4019227737 \$167.66 ATMOS ENERGY 20230228 95006 NATURAL GAS 3038308810 / 125.N PRAIRIEVII 303830810 / 125.N PRAIRIEVII 3038308810 / 125.N PRA	ATHENS CITY OF	20230214	94871	WATER & SEWAGE	01-0235-00 courthouse spklr		\$105.96
ATMOS ENERGY 20230214 94872 NATURAL GAS 3037644664 #3037644664 PCT 1 \$420.66 ATMOS ENERGY 20230228 95006 NATURAL GAS 4019227737 4019227737 / \$167.64 ATMOS ENERGY 20230228 95006 NATURAL GAS 3038308810 / 125.N PRAIRIEVII 3038308810 / 125.N PRAIRIEVII \$550.87 ATMOS ENERGY 20230228 95006 NATURAL GAS 3023744153 / 100 E TYLER ST 3023744153 / 100 E TYLER ST \$78.46 ATMOS ENERGY 20230228 95006 NATURAL GAS ACCOUNT 3040681180 3040681180 JAIL \$81.75 ATMOS ENERGY 20230228 95006 NATURAL GAS 3043077622 / \$296.97 ATMOS ENERGY 20230228 95006 NATURAL GAS 3043077622 / \$296.97 ATMOS ENERGY 20230228 95006 NATURAL GAS 3038583791 / HENDERSON CC 3038583791 /	ATHENS CITY OF	20230214	94871	WATER & SEWAGE	04-0861-00-hwy 31e spklr (HOLI		\$0.00
ATMOS ENERGY 20230228 95006 NATURAL GAS 4019227737 4019227737 5167.64 ATMOS ENERGY 20230228 95006 NATURAL GAS 3038308810 / 125.N PRAIRIEVII 3038308810 / 125.N PRAIRIEVII \$550.87 ATMOS ENERGY 20230228 95006 NATURAL GAS 3023744153 / 100 E TYLER ST 3023744153 / 100 E TYLER ST \$78.44 ATMOS ENERGY 20230228 95006 NATURAL GAS 3023744153 / 100 E TYLER ST 3023744153 / 100 E TYLER ST \$78.44 ATMOS ENERGY 20230228 95006 NATURAL GAS ACCOUNT 3040681180 3040681180 / JAIL \$81.75 ATMOS ENERGY 20230228 95006 NATURAL GAS 3038583791 / HENDERSON CC 3038583791 / HENDERSON CC \$5.416.76 ATMOS ENERGY 20230228 95006 NATURAL GAS 3038583791 / HENDERSON CC 3038583791 / HENDERSON CC \$5.416.76 ATMOS ENERGY 20230228 95006 NATURAL GAS 3038583791 / HENDERSON CC 3038583791 / HENDERSON CC \$5.416.76 ATMOS ENERGY 20230228 95006 NATURAL GAS 3038583791 / HENDERSON CC 3038583791 / HENDERSON CC \$5.416.76 ATMOS ENERGY 20230228 95096 NATURAL GAS 3034667787 / JUDICIAL COMPL 3034667787	ATHENS CITY OF	20230214	94871	WATER & SEWAGE			\$55.23
ATMOS ENERGY 20230228 95006 NATURAL GAS 3038308810 / 125.N PRAIRIEVII 3038308810 / 125.N PRAIRIEVII 3550.80 ATMOS ENERGY 20230228 95006 NATURAL GAS 3023744153 / 100 E TYLER ST 30237675 / 100 E TYLET ST 30237677	ATMOS ENERGY	20230214	94872	NATURAL GAS	3037644664	#3037644664 PCT 1	\$420.68
ATMOS ENERGY 20230228 95006 NATURAL GAS 3023744153 / 100 E TYLER ST 3023744153 / 100 E TYLER ST \$8.44 ATMOS ENERGY 20230228 95006 NATURAL GAS ACCOUNT 3040681180 3040681180 / JAIL \$81.75 ATMOS ENERGY 20230228 95006 NATURAL GAS 3043077622 / LIBRARY 3043077622 / \$296.97 ATMOS ENERGY 20230228 95006 NATURAL GAS 3038583791 / HENDERSON CC 3038583791 / HENDERSON CC \$5.416.76 ATMOS ENERGY 20230228 95006 NATURAL GAS 3034867787 / JUDICIAL COMPL 3034867787 /	ATMOS ENERGY	20230228	95006	NATURAL GAS	4019227737	4019227737 /	\$167.64
ATMOS ENERGY 20230228 95006 NATURAL GAS ACCOUNT 3040681180 3040681180 / JAIL \$81.75 ATMOS ENERGY 20230228 95006 NATURAL GAS 3043077622 / LIBRARY 3043077622 / \$296.97 ATMOS ENERGY 20230228 95006 NATURAL GAS 3038583791 / HENDERSON CC \$5.416.76 ATMOS ENERGY 20230228 95006 NATURAL GAS 3038583791 / HENDERSON CC \$5.416.76 ATMOS ENERGY 20230228 95006 NATURAL GAS 3034867787 / JUDICIAL COMPL 3034867787 / JUDICIAL COMPL \$315.52 CHANDLER CITY OF 20230228 95019 WATER & SEWAGE 70676-CHANLDER ANNEX \$85.21 MALAKOFF CITY OF 20230207 94792 WATER & SEWAGE 594 - JP5 594 - JP5 \$86.97 MALAKOFF CITY OF 20230207 94792 WATER & SEWAGE 594 - JP5 594 - JP5 \$86.97 MALAKOFF CITY OF 20230207 94792 WATER & SEWAGE 1445-PCT1 \$77.10 NELSON PROPANE GAS INC 20230228 95081 NATURAL GAS LPG / 166.30 gal / Building \$473.90 RELIANT ENERGY RETAIL SERVICES 20230214 94929 ELECTRICITY Farmers Building \$54.20 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 42044-JP5 \$567.50 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 42061-PCT1 \$192.00 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 42077-PCT1 DUMP \$54.80 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 42085-MAINT SHOP \$154.50 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 42085-MAINT SHOP \$154.50 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 42085-MAINT SHOP \$154.50 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 72066-SR CTZN GD LT \$23.55 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 72066-SR CTZN GD LT \$12.40 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 72066-SR CTZN GD LT \$12.40 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 72066-SR CTZN GD LT \$12.40 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 72066-SR CTZN GD LT \$12.40 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 72066-SR CTZN GD LT \$12.40 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 72066-SR CTZN GD LT \$12.40 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 72066-SR CTZN GD LT \$12.40 RELIAN	ATMOS ENERGY	20230228	95006	NATURAL GAS	3038308810 / 125.N PRAIRIEVII	3038308810 / 125.N PRAIRIEVII	\$550.87
ATMOS ENERGY 20230228 95006 NATURAL GAS 3043077622 /LIBRARY 3043077622 / \$296.93 ATMOS ENERGY 20230228 95006 NATURAL GAS 3038583791 / HENDERSON CC 3038583791 / HENDERSON CC \$5.416.78 ATMOS ENERGY 20230228 95006 NATURAL GAS 3034867787 / JUDICIAL COMPL 3034867787 / JUDICIAL COMPL 315.52 CHANDLER CITY OF 20230228 95019 WATER & SEWAGE 70676-CHANLDER ANNEX \$85.21 MALAKOFF CITY OF 20230207 94792 WATER & SEWAGE 594 - JP5 594 - JP5 \$85.97 MALAKOFF CITY OF 20230207 94792 WATER & SEWAGE 594 - JP5 594 - JP5 \$85.97 MALAKOFF CITY OF 20230207 94792 WATER & SEWAGE 1445-PCT1 \$77.10 NELSON PROPANIE GAS INC 20230228 95081 NATURAL GAS LPG / 166.30 gal / Building \$473.90 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 42044-JP5 \$507.50 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 42069-PCT1 \$150.94 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 42077-PCT1 DUMP \$54.80 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 42077-PCT1 DUMP \$54.80 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 42077-PCT1 DUMP \$54.80 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 42085-MAINT SHOP \$154.50 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 42085-MAINT SHOP \$154.50 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 42087-PCT1 DUMP \$54.80 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 42085-MAINT SHOP \$154.50 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 72066-SR CTZN GD LT \$23.50 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 72074-FG GD LT1 \$12.40 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 72074-FG GD LT1 \$12.40 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 72074-FG GD LT1 \$12.40 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 72074-FG GD LT1 \$12.40 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 72074-FG GD LT1 \$12.40	ATMOS ENERGY	20230228	95006	NATURAL GAS	3023744153 / 100 E TYLER ST	3023744153 / 100 E TYLER ST	\$78.46
ATMOS ENERGY 20230228 95006 NATURAL GAS 3038583791 / HENDERSON CC 3038583791 / HENDERSON CC \$5,416.76 ATMOS ENERGY 20230228 95006 NATURAL GAS 3034867787 / JUDICIAL COMPL 3034867787 / JUDICIAL COMPL \$315.52 CHANDLER CITY OF 20230228 95019 WATER & SEWAGE 70676-CHANLDER ANNEX \$85.29 MALAKOFF CITY OF 20230207 94792 WATER & SEWAGE 594 - JP5 594 - JP5 \$85.99 MALAKOFF CITY OF 20230207 94792 WATER & SEWAGE 1445-PCT1 \$77.10 NELSON PROPANE GAS INC 20230228 95081 NATURAL GAS LPG / 166.30 gal / Building \$473.90 RELIANT ENERGY RETAIL SERVICES 20230214 94929 ELECTRICITY Farmers Building \$54.20 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 42044-JP5 \$567.50 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 42051-PCT1 \$150.90 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 42069-PCT1 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 42077-PCT1 DUMP \$54.80 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 42085-MAINT SHOP \$154.57 RELIANT ENERGY RETAIL SERVICES 2023028 95094 ELECTRICITY 42085-MAINT SHOP \$154.57 RELIANT ENERGY RETAIL SERVICES 2023028 95094 ELECTRICITY 72066-SR CTZN GD LT \$23.56 RELIANT ENERGY RETAIL SERVICES 2023028 95094 ELECTRICITY 72066-SR CTZN GD LT \$23.56 RELIANT ENERGY RETAIL SERVICES 2023028 95094 ELECTRICITY 72074-FG GD LT1 \$150.90 RELIANT ENERGY RETAIL SERVICES 2023028 95094 ELECTRICITY 72074-FG GD LT1 \$150.90 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 72074-FG GD LT1 \$150.90 RELIANT ENERGY RETAIL SERVICES 2023028 95094 ELECTRICITY 72074-FG GD LT1 \$150.90 RELIANT ENERGY RETAIL SERVICES 2023028 95094 ELECTRICITY 72074-FG GD LT1 \$150.90 RELIANT ENERGY RETAIL SERVICES 2023028 95094 ELECTRICITY 72074-FG GD LT1 \$150.90 RELIANT ENERGY RETAIL SERVICES 2023028 95094 ELECTRICITY 72074-FG GD LT1 \$150.90 RELIANT ENERGY RETAIL SERVICES 2023028 95094 ELECTRICITY 72074-FG GD LT1 \$150.90 RELIANT ENERGY RETAIL SERVICES 2023028 95094 ELECTRICITY 72074-FG GD LT1 \$150.90 RELIANT ENERGY RETAIL SERVICES 2023028 95094 ELECTRICITY 72074-FG GD LT1 \$150.90 RELIANT ENER	ATMOS ENERGY	20230228	95006	NATURAL GAS	ACCOUNT 3040681180	3040681180 / JAIL	\$81.75
ATMOS ENERGY 20230228 95006 NATURAL GAS 3034867787 / JUDICIAL COMPL 3034867787 / JUDICIAL COMPL \$315.52 CHANDLER CITY OF 20230228 95019 WATER & SEWAGE 70676-CHANLDER ANNEX \$85.22 MALAKOFF CITY OF 20230207 94792 WATER & SEWAGE 594 - JP5 594 - JP5 \$85.93 MALAKOFF CITY OF 20230207 94792 WATER & SEWAGE 1445-PCT1 \$77.10 NELSON PROPANE GAS INC 20230228 95081 NATURAL GAS LPG / 166.30 gal / Building \$473.90 RELIANT ENERGY RETAIL SERVICES 20230214 94929 ELECTRICITY Farmers Building \$54.20 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 42044-JP5 \$567.50 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 42051-PCT1 \$150.90 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 42069-PCT1 \$192.00 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 42077-PCT1 DUMP \$54.80 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 42077-PCT1 DUMP \$54.80 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 42085-MAINT SHOP \$154.50 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 42085-MAINT SHOP \$154.50 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 72066-SR CTZN GD LT \$23.50 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 72066-SR CTZN GD LT \$23.50 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 72074-FG GD LT1 \$12.40 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 72074-FG GD LT1 \$12.40 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 72074-FG GD LT1 \$12.40 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 72074-FG GD LT1 \$12.40 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 72074-FG GD LT1 \$12.40 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 72074-FG GD LT1 \$12.40 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 72074-FG GD LT1 \$12.40 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 72074-FG GD LT1 \$12.40 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 72074-FG GD LT1 \$12.40 RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 72074-FG GD LT1 \$12.40 RELIANT ENERGY RETAIL S	ATMOS ENERGY	20230228	95006	NATURAL GAS	3043077622 /LIBRARY	3043077622 /	\$296.97
CHANDLER CITY OF         20230228         95019 WATER & SEWAGE         70676-CHANLDER ANNEX         \$85.21           MALAKOFF CITY OF         20230207         94792 WATER & SEWAGE         594 - JP5         594 - JP5         \$85.97           MALAKOFF CITY OF         20230207         94792 WATER & SEWAGE         1445-PCT1         \$77.10           NELSON PROPANE GAS INC         20230228         95081 NATURAL GAS         LPG / 166.30 gal / Building         \$473.96           RELIANT ENERGY RETAIL SERVICES         20230214         94929 ELECTRICITY         Farmers Building         \$54.20           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42044-JP5         \$567.56           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42051-PCT1         \$150.94           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42069-PCT1         \$192.00           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42077-PCT1 DUMP         \$54.84           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42085-MAINT SHOP         \$154.57           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         72066-SR CTZN GD LT         \$23.52           RE	ATMOS ENERGY	20230228	95006	NATURAL GAS	3038583791 / HENDERSON CC	3038583791 / HENDERSON CC	\$5,416.78
MALAKOFF CITY OF         20230207         94792 WATER & SEWAGE         594 - JP5         594 - JP5         885.90           MALAKOFF CITY OF         20230207         94792 WATER & SEWAGE         1445-PCT1         \$77.10           NELSON PROPANE GAS INC         20230228         95081 NATURAL GAS         LPG / 166.30 gal / Building         \$473.96           RELIANT ENERGY RETAIL SERVICES         20230224         94929 ELECTRICITY         Farmers Building         \$567.56           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42044-JP5         \$567.56           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42069-PCT1         \$150.94           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42069-PCT1         \$192.00           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42077-PCT1 DUMP         \$54.84           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42085-MAINT SHOP         \$154.57           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         72066-SR CTZN GD LT         \$23.52           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         72074-FG GD LT1         \$12.41	ATMOS ENERGY	20230228	95006	NATURAL GAS	3034867787 / JUDICIAL COMPL	3034867787 / JUDICIAL COMPL	\$315.52
MALAKOFF CITY OF         20230207         94792 WATER & SEWAGE         1445-PCT1         \$77.10           NELSON PROPANE GAS INC         20230228         95081 NATURAL GAS         LPG / 166.30 gal / Building         \$473.96           RELIANT ENERGY RETAIL SERVICES         20230214         94929 ELECTRICITY         Farmers Building         \$54.20           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42044-JP5         \$567.56           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42051-PCT1         \$150.94           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42069-PCT1         \$192.00           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42077-PCT1 DUMP         \$54.84           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42085-MAINT SHOP         \$154.57           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         72066-SR CTZN GD LT         \$23.52           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         72074-FG GD LT1         \$12.41           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         72082-SR CTZN GD LT         \$18.67	CHANDLER CITY OF	20230228	95019	WATER & SEWAGE	70676-CHANLDER ANNEX		\$85.21
NELSON PROPANE GAS INC         20230228         95081 NATURAL GAS         LPG / 166.30 gal / Building         \$473.90           RELIANT ENERGY RETAIL SERVICES         20230214         94929 ELECTRICITY         Farmers Building         \$54.20           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42044-JP5         \$567.55           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42051-PCT1         \$150.94           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42069-PCT1         \$192.00           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42077-PCT1 DUMP         \$54.84           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42085-MAINT SHOP         \$154.57           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         72066-SR CTZN GD LT         \$23.52           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         72074-FG GD LT1         \$12.41           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         72082-SR CTZN GD LT         \$18.67	MALAKOFF CITY OF	20230207	94792	WATER & SEWAGE	594 - JP5	594 - JP5	\$85.97
RELIANT ENERGY RETAIL SERVICES         20230214         94929 ELECTRICITY         Farmers Building         \$54.20           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42044-JP5         \$567.56           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42051-PCT1         \$150.94           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42069-PCT1         \$192.00           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42077-PCT1 DUMP         \$54.84           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42085-MAINT SHOP         \$154.57           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         72066-SR CTZN GD LT         \$23.52           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         72074-FG GD LT1         \$12.41           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         72074-FG GD LT1         \$12.41           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         72082-SR CTZN GD LT         \$18.67	MALAKOFF CITY OF	20230207	94792	WATER & SEWAGE		1445-PCT1	\$77.10
RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42044-JP5         \$567.56           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42051-PCT1         \$150.94           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42069-PCT1         \$192.00           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42077-PCT1 DUMP         \$54.84           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42085-MAINT SHOP         \$154.57           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         72066-SR CTZN GD LT         \$23.52           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         72074-FG GD LT1         \$12.41           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         72082-SR CTZN GD LT         \$18.67	NELSON PROPANE GAS INC	20230228	95081	NATURAL GAS	LPG / 166.30 gal / Building		\$473.96
RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42051-PCT1         \$150.94           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42069-PCT1         \$192.00           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42077-PCT1 DUMP         \$54.84           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42085-MAINT SHOP         \$154.57           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         72066-SR CTZN GD LT         \$23.52           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         72074-FG GD LT1         \$12.41           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         72082-SR CTZN GD LT         \$18.67	RELIANT ENERGY RETAIL SERVICES	20230214	94929	ELECTRICITY	Farmers Building		\$54.20
RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42069-PCT1         \$192.00           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42077-PCT1 DUMP         \$54.84           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42085-MAINT SHOP         \$154.57           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         72066-SR CTZN GD LT         \$23.52           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         72074-FG GD LT1         \$12.41           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         72082-SR CTZN GD LT         \$18.67	RELIANT ENERGY RETAIL SERVICES	20230228	95094	ELECTRICITY	42044-JP5		\$567.58
RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42077-PCT1 DUMP         \$54.84           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42085-MAINT SHOP         \$154.57           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         72066-SR CTZN GD LT         \$23.52           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         72074-FG GD LT1         \$12.41           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         72082-SR CTZN GD LT         \$18.67	RELIANT ENERGY RETAIL SERVICES	20230228	95094	ELECTRICITY	42051-PCT1		\$150.94
RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         42085-MAINT SHOP         \$154.57           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         72066-SR CTZN GD LT         \$23.52           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         72074-FG GD LT1         \$12.41           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         72082-SR CTZN GD LT         \$18.67	RELIANT ENERGY RETAIL SERVICES	20230228	95094	ELECTRICITY	42069-PCT1		\$192.00
RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         72066-SR CTZN GD LT         \$23.52           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         72074-FG GD LT1         \$12.41           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         72082-SR CTZN GD LT         \$18.67	RELIANT ENERGY RETAIL SERVICES	20230228	95094	ELECTRICITY	42077-PCT1 DUMP		\$54.84
RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         72074-FG GD LT1         \$12.41           RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         72082-SR CTZN GD LT         \$18.67	RELIANT ENERGY RETAIL SERVICES	20230228	95094	ELECTRICITY	42085-MAINT SHOP		\$154.57
RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 72082-SR CTZN GD LT \$18.67	RELIANT ENERGY RETAIL SERVICES	20230228	95094	ELECTRICITY	72066-SR CTZN GD LT		\$23.52
	RELIANT ENERGY RETAIL SERVICES	20230228	95094	ELECTRICITY	72074-FG GD LT1		\$12.41
DELIANT ENERGY DETAIL CERVICES 20220220 05004 ELECTRICITY 72000 FC CR LT2	RELIANT ENERGY RETAIL SERVICES	20230228	95094	ELECTRICITY	72082-SR CTZN GD LT		\$18.67
RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 72090-FG GD LT2 \$85.49	RELIANT ENERGY RETAIL SERVICES	20230228	95094	ELECTRICITY	72090-FG GD LT2		\$85.49
RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 72108-JUST CTR \$3,789.58	RELIANT ENERGY RETAIL SERVICES	20230228	95094	ELECTRICITY	72108-JUST CTR		\$3,789.58
RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 72116-JUST CTR \$158.03	RELIANT ENERGY RETAIL SERVICES	20230228	95094	ELECTRICITY	72116-JUST CTR		\$158.03
RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 72124-JAIL \$4,797.83	RELIANT ENERGY RETAIL SERVICES	20230228	95094	ELECTRICITY	72124-JAIL		\$4,797.83
RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 84392-JP4 \$0.00	RELIANT ENERGY RETAIL SERVICES	20230228	95094	ELECTRICITY	84392-JP4		\$0.00
RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 84400-JP4 \$0.00	RELIANT ENERGY RETAIL SERVICES	20230228	95094	ELECTRICITY	84400-JP4		\$0.00
RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 84418-PCT4 BARN \$237.90	RELIANT ENERGY RETAIL SERVICES	20230228	95094	ELECTRICITY	84418-PCT4 BARN		\$237.90
RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 19354-GD LT PRAIRIEVILLE \$12.48	RELIANT ENERGY RETAIL SERVICES	20230228	95094	ELECTRICITY	19354-GD LT PRAIRIEVILLE		\$12.48
RELIANT ENERGY RETAIL SERVICES 20230228 95094 ELECTRICITY 34494-FG OFFICE \$153.33	RELIANT ENERGY RETAIL SERVICES	20230228	95094	ELECTRICITY	34494-FG OFFICE		\$153.33
RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         34502-FG RV 5         \$108.02	RELIANT ENERGY RETAIL SERVICES	20230228	95094	ELECTRICITY	34502-FG RV 5		\$108.02
RELIANT ENERGY RETAIL SERVICES         20230228         95094 ELECTRICITY         34510-FG RV 4         \$171.93	RELIANT ENERGY RETAIL SERVICES	20230228	95094	ELECTRICITY	34510-FG RV 4		\$171.93

RELIANT ENERGY RETAIL SERVICES	20230228	95094 ELECTRICITY	34528-FG OUTDOOR ARENA	\$8.13
RELIANT ENERGY RETAIL SERVICES	20230228	95094 ELECTRICITY	34536-FG GIFT	\$139.24
RELIANT ENERGY RETAIL SERVICES	20230228	95094 ELECTRICITY	34544-FG ARENA	\$233.06
RELIANT ENERGY RETAIL SERVICES	20230228	95094 ELECTRICITY	34551-FG SIGN	\$8.30
RELIANT ENERGY RETAIL SERVICES	20230228	95094 ELECTRICITY	34569-FG MAIN SIGN	\$201.61
RELIANT ENERGY RETAIL SERVICES	20230228	95094 ELECTRICITY	34577-CHANDLER ANNEX	\$485.36
RELIANT ENERGY RETAIL SERVICES	20230228	95094 ELECTRICITY	34585-FG GD LT 3	\$15.40
RELIANT ENERGY RETAIL SERVICES	20230228	95094 ELECTRICITY	34593-FG RV 2	\$22.89
RELIANT ENERGY RETAIL SERVICES	20230228	95094 ELECTRICITY	34601-FG RV 1	\$117.55
RELIANT ENERGY RETAIL SERVICES	20230228	95094 ELECTRICITY	34619-FG BACK BARN	\$285.75
RELIANT ENERGY RETAIL SERVICES	20230228	95094 ELECTRICITY	34627-SR CTZN	\$987.29
RELIANT ENERGY RETAIL SERVICES	20230228	95094 ELECTRICITY	34635-FG BARN	\$143.20
RELIANT ENERGY RETAIL SERVICES	20230228	95094 ELECTRICITY	34643-FG RV 1	\$20.38
RELIANT ENERGY RETAIL SERVICES	20230228	95094 ELECTRICITY	34650-FG COLISEUM	\$1,215.38
RELIANT ENERGY RETAIL SERVICES	20230228	95094 ELECTRICITY	34668-FG RIFLE	\$566.25
RELIANT ENERGY RETAIL SERVICES	20230228	95094 ELECTRICITY	46936-RADIO TOWER	\$252.43
RELIANT ENERGY RETAIL SERVICES	20230228	95094 ELECTRICITY	63477-JUD COMPLEX	\$1,219.30
RELIANT ENERGY RETAIL SERVICES	20230228	95094 ELECTRICITY	63485-CWM LIBRARY	\$496.57
RELIANT ENERGY RETAIL SERVICES	20230228	95094 ELECTRICITY	63493-LARKIN	\$56.66
RELIANT ENERGY RETAIL SERVICES	20230228	95094 ELECTRICITY	63501-LARKIN ST	\$1,289.25
RELIANT ENERGY RETAIL SERVICES	20230228	95094 ELECTRICITY	63519-LARKIN	\$438.84
RELIANT ENERGY RETAIL SERVICES	20230228	95094 ELECTRICITY	63535-COURTHOUSE	\$3,553.76
RELIANT ENERGY RETAIL SERVICES	20230228	95094 ELECTRICITY	63543-LARKIN	\$9.28
RELIANT ENERGY RETAIL SERVICES	20230228	95094 ELECTRICITY	63550-ANNEX D	\$169.41
RELIANT ENERGY RETAIL SERVICES	20230228	95094 ELECTRICITY	63568-ANNEX B	\$2,468.01
RELIANT ENERGY RETAIL SERVICES	20230228	95094 ELECTRICITY	80338-JP5 GD LT	\$25.23
RELIANT ENERGY RETAIL SERVICES	20230228	95094 ELECTRICITY	52112-EVIDENCE BLDG	\$84.62
RELIANT ENERGY RETAIL SERVICES	20230228	95094 ELECTRICITY	92106	\$154.40
RELIANT ENERGY RETAIL SERVICES	20230228	95094 ELECTRICITY	60728	\$215.66
RELIANT ENERGY RETAIL SERVICES	20230228	95094 ELECTRICITY	176928208- PCT1	\$148.11
RELIANT ENERGY RETAIL SERVICES	20230228	95094 ELECTRICITY	182219212	\$18.08
TRINITY VALLEY ELEC COOP INC	20230228	95126 ELECTRICITY	PCT 2 ACT 4045188	4001 \$484.65
TRINITY VALLEY ELEC COOP INC	20230228	95126 ELECTRICITY	HWY 175 COUNTY BARN ACCT 404518	384002 \$44.00
TRINITY VALLEY ELEC COOP INC	20230228	95126 ELECTRICITY	TOWER CR 3310 ACCOUNT 40	0451884004 \$237.51
TRINITY VALLEY ELEC COOP INC	20230228	95126 ELECTRICITY	PCT 2 SHOP ACCT#60130	368001 \$151.49
TRINITY VALLEY ELEC COOP INC	20230228	95126 ELECTRICITY	40454407001 -PCT3 PCT3 ACCT#	40454407001 \$194.12
TRINITY VALLEY ELEC COOP INC	20230228	95126 ELECTRICITY	NEW BARN ACT 4045440	7002 NEW BARN \$171.36
TRINITY VALLEY ELEC COOP INC	20230228	95126 ELECTRICITY	30027997001 / PCT 3 DUMP 30027997001	/ PCT 3 DUMP \$104.87
TRINITY VALLEY ELEC COOP INC	20230228	95126 ELECTRICITY	HIGHWAY 31 EAST / 30027997 30027997002	/ NEW BARN \$204.00
TRINITY VALLEY ELEC COOP INC	20230228	95126 ELECTRICITY	Cross Roads 13673 FM 59	\$187.90
VIRGINIA HILL WATER SUPPLY	20230214	94957 WATER & SEWAGE	ACT# 272	\$255.75
VIRGINIA HILL WATER SUPPLY	20230214	94957 WATER & SEWAGE	ACT 1743	\$34.50
				4

\$55,259.28

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

PAY BY PHONE (855) 612-9049 (903) 677-6621 RETURN SERVICE REQUESTED IVE

ATHENS, TX PERMIT NO. 129

CODE	METER R	EADING	USAGE	AMOUNT		
CODE	PREVIOUS	PRESENT	USAGE	ANIOUNT	ACC	
WA	41370	41462	92	119.28	1	
SW	SEWER		92	71.14		
GA	REFUSE			155.64		
JA	NUARY 2023	BILLING		2000	C	
TENA	der	2.1			SI	
100	- 44200	- 518			1	
				L		

AMOUNT DUE COUNT NUMBER 12-3290-05 346.06 DUE DATE AMOUNT DUE WITH PENALTY 02/16/2023 346.0 ERVICE FROM SERVICE TO 12/20/2022 /19/2023

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

109 W CORSICANA

SERVICE FROM

SERVICE TO

01/19/2023

DUE DATE AMOUNT DUE AMOUNT DUE WITH PENALTY 346.06 02/16/2023 346.06 109 W CORSICANA

> \* \* AUTO SORT CRRT C002

AUDITOR'S OFFICE HENDERSON CTY/JUDICAL PRAIRIEVILLE

STE 2

5751-207

COMPL

ACCOUNT NUMBER 12-3290-05 ԿիիՒիվովիլով ՎՈՐՈ-Որ ՈՐՈ-ՈՐՈՒՈՒՈՐՈՐՈՐՈՐ

ATHENS

PLEASE RETURN THIS STUR WITH PAYMENT

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

PAY BY PHONE (855) 612-9049 RETURN SERVICE REQUESTED IVE (903) 677-6621

ATHENS, TX PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT	
CODE	PREVIC	DUS	PRESENT	USAGE	AMOUNT
WA		0	0	0	19.45
JAN	MARY 2	2023	BILLING		

ACCOUNT NUMBER AMOUNT DUE 12-3291-00 19.45 DUE DATE AMOUNT DUE WITH PENALT 02/16/2023 19.4 SERVICE FROM SERVICE TO 12/20/2022 01/19/2023

518

W CORSICANA-FIRE

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

PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM

SERVICE TO

01/19/2023

AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY 19.45 02/16/2023 19.45 W CORSICANA-FIRE LN

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

75751-244

ACCOUNT NUMBER 12-3291-00

Ուրուդիլիիիկենկոլինակիրդինակնակարդակ

PLEASE RETURN THIS STUB WITH PAYMENT

SW

GA

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

(903) 677-6621

**PAY BY PHONE** (855) 612-9049

RETURN SERVICE REQUESTED ACTIVE

49

70

PRESORTED FIRST CLASS MAIL ATHENS, TX PERMIT NO. 129

CODE	METER R	EADING	USAGE	AMOUNT	
PREVIOUS	PRESENT	USAGE	AWOON		
WA	14917	14977	6.0	45 52	

BILLING

52	
19	
70	

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	165.41
DUE DATE	AMOUNT DUE WITH PENALT
02/16/2023	165.4
SERVICE FROM	SERVICE TO
12/20/2022	01/19/2023

60

121 S PR'VILLE

SEWER

JANUARY 2023

REFUSE

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

#### SERVICE FROM

12/20/2022 SERVICE TO

121 S PR'VILLE

01/19/2023

AMOUNT DUE WITH PENALTY

AMOUNT DUE **DUE DATE** 

165.41

02/16/2023

165.41

\* \* AUTO SORT CRRT C002 OFFICE

AUDITOR'S HENDERSON COUNTY -LIBRARY PRAIRIEVILLE

STE 2 75751-207

ACCOUNT NUMBER

12-2910-00

ATHENS TX

մվորգլկըՍիձիԱրոբիրԱրվը|||հրգլի|Արգլինդ

PLEASE RETURN THIS

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

PAY BY PHONE (855) 612-9049 (903) 677-6621 RETURN SERVICE REQUESTED I VE

PERMIT NO. 129

CODE	METER READING PREVIOUS PRESENT		USAGE	AMOUNT	
CODE			USAGE	AMICUNT	
WA		574	574	0	19.45
SW	SEWE	R			21.75
GA	REFU	SE			9.00
JAN	HARY	2023	BILLING		

ACCOUNT NUMBER **AMOUNT DUE** 08-2450-01 50.20 DUE DATE AMOUNT DUE WITH PENALTY 02/16/2023 50.2 SERVICE FROM SERVICE TO 12/20/2022 01/19/2023

PAYMENTS CAN ALSO BE MADE ONLINE AT:

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

\*\*AUTO SORT CRRT

529

707 LUCAS

## SERVICE TO

01/19/2023

50.20

DUE DATE 50.20 02/16/2023 AMOUNT DUE WITH PENALTY

AUDITOR'S OFFICE

HENDERSON CTY-MAINTANCE SHO PRAIRIEVILLE

ATHENS TX

ST STE 2 75751-207

C002

ACCOUNT NUMBER

AMOUNT DUE

08-2450-01

PLEASE RETURN THIS STUB WITH PAYMENT

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707 LUCAS

JANUARY

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

**PAY BY PHONE** 

(855) 612-9049 DEOUESTED

ACTIVE

(903) 677-6621 METER READING USAGE CODE PRESENT PREVIOUS 19.45 0 8747 8747 WA

**DUE DATE** 

BILLING

AMOUNT

AN OUNT DUE ACCOUNT NUMBER 19.45 12-2920-00 AMOUNT DUE WITH PENALTY DUF DATE 19.45 02/16/2023 SERVICE TO SERVICE FROM 19/2023 12/20/2022

PR'VILLE 121

19.45

2023

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

PR'VILLE SPK

SERVICE FROM

12/20/2022

01/19/2023

SERVICE TO

AMOUNT DUE WITH PENALTY

02/16/2023

19.45

RATRIEVILLE ATHENS

CD02 CRRT LIBRARY

STE 20

75751-2070

PERMIT NO. 129

ACCOUNT NUMBER

AMOUNT DUE

12-2920-00

PLEASE RETURN THIS

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

PAY BY PHONE (855) 612-9049 RETURN SERVICE REQUESTED IVE (903) 677-6621

ATHENS, TX PERMIT NO. 129

METER READING **AMOUNT** CODE USAGE **PREVIOUS** PRESENT 23895 24209 314 199.20 JANUARY 2023 BILLING

ACCOUNT NUMBER AMOUNT DUE 04-0862-00 199.20 **DUE DATE** AMOUNT DUE WITH PENALTY 02/16/2023 199.2 SERVICE FROM SERVICE TO 12/20/2022 01/19/2023

3356 HWY 31 E//2" W/O

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

SERVICE TO

01/19/2023

DUE DATE

AMOUNT DUE 199.20 02/16/2023 AMOUNT DUE WITH PENALTY

199.20

AUDITOR'S OFFICE FAIRGROND-BULK WTE

PRAIRIEVILLE ST ATHENS TX

\* \* AUTO SORT

3356 HWY 31 E//2"

75751-207

STE 2

0002

CRRT

ACCOUNT NUMBER 04-0862-00 PLEASE RETURN THIS STUB WITH PAYMENT

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

PAY BY PHONE (855) 612-9049

(903) 677-6621 RETURN SERVICE REQUESTED ACTIVE

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

AMOUNT DUE

CODE	METER READING		USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
WA	1346	2 13548	86	43.21
SW	SEWER		8 6	67.03
JAN	UARY 202	3 BILLING		

04-0870-00 110.24 AMOUNT DUE WITH PENALTY DUE DATE 02/16/2023 110.2 SERVICE FROM SERVICE TO 12/20/2022 01/19/2023

ACCOUNT NUMBER

3344 HWY 31 E/SNR CITZ BL

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

#### SERVICE FROM

12/20/2022

#### SERVICE TO

01/19/2023

AMOUNT DUE WITH PENALTY

110.24

DUE DATE 02/16/2023

110.24

\*\*AUTO SORT CRRT C002 AUDITOR'S

3344 HWY 31 E/SNR CITZ BL

FAIRGRND-SR CITZ BLI PRAIRIEVILLE ATHENS TX

75751-2071

#### ACCOUNT NUMBER

04-0870-00

AMOUNT DUE

PLEASE RETURN THIS

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PHONE (903) 675-5131 (903) 677-6620 PAY BY PHONE (855) 612-9049

(903) 677-6621 RETURN SERVICE REQUESTED

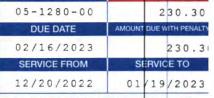
ACTIVE

ACCOUNT NUMBER

PRESORTED PERMIT NO 129

AMOUNT DUE

METER READING		LICAGE	AMOUNT	
PREVIOUS	PRESENT	USAGE	AMICONT	
25904	25949	45	102.36	
SEWER		45	38.90	
REFUSE			89.04	
UARY 2023	BILLING			
	PREVIOUS 25904 SEWER REFUSE	PREVIOUS PRESENT 25904 25949 SEWER	PREVIOUS         PRESENT         USAGE           25904         25949         45           SEWER         45           REFUSE         45	



201 E LARKIN/2"

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

SERVICE FROM

12/20/2022

SERVICE TO

201 E LARKIN/2"

01/19/2023

\*\*AUTO SORT CRRT C002 AUDITOR'S OFFICE

AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY

230.30 02/16/2023 230.30

HENDERSON CO. - RECORDS BLDG PRAIRIEVILLE STE 2(

ATHENS TX

75751-2071

ACCOUNT NUMBER

05-1280-00

PLEASE RETURN THIS

թուլի[[իինդիլիովուկել կանդինել իներիկում][[ն

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

(903) 677-6621

PAY BY PHONE (855) 612-9049

METER READING CODE USAGE **AMOUNT PREVIOUS** PRESENT WA 453515 461202 7687 3,071.32 WA 55337 61668 6331 2,271.96 SW SEWER 14018 9,624,38 GA REFUSE 1.735.23 JANUARY 2023 BILLING

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	15,702.89
DUE DATE	AMOUNT DUE WITH PENALTY
02/16/2023	16,702.8
SERVICE FROM	SIERVICE TO
12/20/2022	01/19/2023

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

MURCHISON CMP

SERVICE FROM

12/20/2022

SERVICE TO

01/19/2023

206 N MURCHISON CMP

\*\*AUTO SORT CRRT C002

AMOUNT DUE 16,702.89

**DUE DATE** 02/16/2023 AMOUNT DUE WITH PENALTY

16,702.89

AUDITOR'S OFFICE HENDERSON CO JUSTICE CNTR STE 2(

PRAIRIEVILLE ATHENS TX

7\$751-2070

PRESORTED FIRST CLASS MAIL

U.S. POSTAGE PAID

PERMIT NO. 129

ACCOUNT NUMBER

03-3090-00 PLEASE RETURN THIS **կլլենտիցինելիկիկիկիցունելիլելոին**բլիթիր

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

PAY BY PHONE (855) 612-9049 RETURN SERVICE REQUESTED IVE

PERMIT NO 120

METER READING CODE USAGE AMOUNT **PREVIOUS** PRESENT 27309 67 110.28 JANUARY 2023 BILLING

BARN W/O

673

ACCOUNT NUMBER AMOUNT DUE 04-0850-00 110.28 DUE DATE AMOUNT DUE WITH PENALTY 02/16/2023 110.2 SERVICE FROM SERVICE TO 12/20/2022 01/19/2023

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



HWY

#### SERVICE TO

01/19/2023

AMOUNT DUE DUE DATE

31E/

AMOUNT DUE WITH PENALTY

110.28 02/16/2023

110.28

\* \* AUTO SORT CRRT AUDITOR'S OFFICE FAIR PARK

REGIONAL

PRAIRIEVILLE ATHENS TX

3356-B HWY 31E/

75751-207

STE 2

BARN

ACCOUNT NUMBER 04-0850-00

3356-B

PLEASE RETURN THIS STUB WITH PAYMENT

գով|||ինվերըեներերեն հերերերերերի կորդեր արդ

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

PAY BY PHONE (855) 612-9049

(903) 677-6621 RETURN SERVICE REQUESTED ACTIVE

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

	CODE	METER	READING	USAGE	AMOUNT		
CODE		PREVIOUS	PRESENT	USAGE	AMOUNT		
	WA	52533	52751	218	164.64		
	SW	SEWER		218	157.58		
	JAN	MARY 2023	BILLING				

02/16/2023

AMOUNT DUE ACCOUNT NUMBER 04-0860-00 322.22 AMOUNT DUE WITH PENALTY DUE DATE 02/16/2023 322.2 SERVICE FROM SERVICE TO 12/20/2022 01/19/2023

673

3356-A HWY 31 E/ ARENA

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

3356-A HWY 31 E/

PAYMENTS CAN ALSO BE MADE ONLINE AT:

#### SERVICE FROM

12/20/2022

SERVICE TO

01/19/2023

AMOUNT DUE **DUE DATE** 

322.22

AMOUNT DUE WITH PENALTY

322.22

\*\*AUTO SORT CRRT C002

AUDITOR'S OFFICE HEND CO REGIONAL FAIR PARK PRAIRIEVILLE ST STE 2 ATHENS TX

75751-207

ARENA

#### ACCOUNT NUMBER

04-0860-00

PLEASE RETURN THIS

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

PAY BY PHONE (855) 612-9049

(903) 677-6621 RETURN SERVICE REQUESTED ACTIVE

CODE	METER	READING	USAGE	AMOUNT		
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT		
WA	17310	17450	140	105.44		
SW	SEWER		140	104.07		
GA	REFUSE			78.07		
JAN	<b>UARY 2023</b>	BILLING				

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	287.58
DUE DATE	AMOUNT DUE WITH PENALTY
02/16/2023	287.5
SERVICE FROM	SERVICE TO
12/20/2022	01/19/2023

125 N PR'VILLE /1 1/2

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

SERVICE FROM

12/20/2022

125 N PR'VILLE /1 1/2

SERVICE TO

01/19/2023

\*\*AUTO SORT CRRT C002

		01/13/202
AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENA

AUDITOR'S OFFICE HENDERSON CO COURTHOUSE- ANI

287.58 02/16/2023 287.58

PRAIRIEVILLE ATHENS TX

75751-2071

#### ACCOUNT NUMBER

01-0330-02

PLEASE RETURN THIS

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

PAY BY PHONE (855) 612-9049 RETURN SERVICE REQUESTED IVE

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

ATHENS, TEXAS 75751 (903) 677-6621 RETURN SERVICE RI

CODE | METER READING | USAGE | AMOUNT |
WA 6661 6661 0 31.12

JANUARY 2023 BILLING

ACCOUNT NUMBER 01-0335-02 31.12

DUE DATE AMOUNT DUE WITH PENALTY
02/16/2023 31.1

SERVICE FROM SERVICE TO
12/20/2022 01/19/2023

532

125 N PR'VILLE/1" SPK

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

PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM

SERVICE TO

01/19/2023

AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY

31.12 02/16/2023 31.12

125 N PR'VILLE/1" SPK

\*\*AUTO SORT CRRT C002 AUDITOR'S OFFICE

HENDERSON CO COURTHOUSE- AN

125 N PRAIRIEVILLE S'

75751-207

STE 2

#### ACCOUNT NUMBER

01-03:35-02

PLEASE RETURN THIS STUB WITH PAYMENT ..........

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JANUARY

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

(903) 677-6621

PAY BY PHONE (855) 612-9049

ACTIVE

METER READING USAGE AMOUNT CODE **PREVIOUS** PRESENT WA

BILLING

0

19.45

0

117 N PR'VILLE SPK

2023

01-0380-02 19.45 DUE DATE AMOUNT DUE WITH PENALT 02/16/2023 19.4 SERVICE TO SERVICE FROM 12/20/2022 01/19/2023

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

#### SERVICE FROM

12/20/2022

#### SERVICE TO

01/19/2023

117 N PR'VILLE SPK

\* \* AUTO SORT CRRT

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

19.45

02/16/2023

19.45

AUDITOR'S CO COURTHOUSE / ANN

ACCOUNT NUMBER

PRAIRIEVILLE

75751-2071

C002

PRESORTED FIRST CLASS MAIL

U.S. POSTAGE PAID

ATHENS, TX

PERMIT NO 129

AMOUNT DUE

#### ACCOUNT NUMBER

01-0380-02

PLEASE RETURN THIS

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ATHENS

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

(855) 612-9049 (903) 677-6621 RETURN SERVICE REQUESTED

ACTIVE

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

CODE		METER	READING	USAGE	AMOUNT	
CODE	PREVIOUS		PRESENT	USAGE	AWOUNT	
WA		2993	2993	0	31.12	
JANU	JARY	2023	BILLING			

AMOUNT DUE **ACCOUNT NUMBER** 01-0320-02 31,12 DUE DATE AMOUNT DUE WITH PENALT 02/16/2023 31.12 SERVICE FROM SERVICE TO 12/20/2022 119/2023

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

203 W TYLER/1" SPK

SERVICE FROM

12/20/2022

SERVICE TO

01/19/2023

203 W TYLER/1" SPI

\*\*AUTO SORT CRRT C002

AMOUNT DUE 31.12

**DUE DATE** 02/16/2023 AMOUNT DUE WITH PENALTY

31.12

AUDITOR'S OFFICE CO COURTHOUSE-

PRAIRIEVILLE STE 20 ATHENS TX

7\$751-2070

ACCOUNT NUMBER

01-0320-02 PLEASE RETURN THIS

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CITY OF ATHENS PHONE (903) 675-5131 PAY BY PHONE 508 E. TYLER (903) 677-6620 (855) 612-9049 RETURN SERVICE REQUESTED IVE ATHENS, TEXAS 75751 (903) 677-6621 ATHENS, TX PERMIT NO. 129 METER READING AMOUNT CODE USAGE **PREVIOUS** PRESENT ACCOUNT NUMBER AMOUNT DUE WA 30 30 19.45 01-0325-02 119.27 SW SEWER 21.75 GA REFUSE 78.07 **DUE DATE** AMOUNT DUE WITH PENALTY JANUARY 2023 BILLING 02/16/2023 119.2 SERVICE FROM SERVICE TO 12/20/2022 /19/2023 PAYMENTS CAN ALSO BE MADE ONLINE AT: 103 PINKERTON www.municipalonlinepayments.com/athenstx PAY BY DUE DATE TO AVOID PENALTY 103 PINKERTON SERVICE TO 01/19/2023 \* \* AUTO SORT CRRT AUDITOR'S OFFICE AMOUNT DUE DUE DATE AMOUNT DUE WITH PENALTY HENDERSON CO COURTHOUSE- AN 119.27 02/16/2023 119.27 PRAIRIEVILLE ATHENS 5751-207 ACCOUNT NUMBER մվիդիկիլիկիլի անականականի արևանակինին անագործ 01-0325-02 PLEASE RETURN THIS

STUB WITH PAYMENT

(903) 675-5131 PHONE (903) 677-6620 PAY BY PHONE (855) 612-9049

(903) 677-6621 RETURN SERVICE REQUESTED ACTIVE

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

CODE		METER F	READING	USAGE	AMOUNT		
CODE	PRE		PRESENT	USAGE	AMOUNT		
WA	19	1393	1393	0	31.12		
JAN	UARY	2023	BILLING				

AMOUNT DUE ACCOUNT NUMBER 01-0328-02 31.12 DUE DATE AMOUNT DUE WITH PENALT 02/16/2023 31.1 SERVICE TO SERVICE FROM 12/20/2022 01/19/2023

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

103 N PINKERTON SPK

SERVICE FROM

12/20/2022

SERVICE TO

01/19/2023

AMOUNT DUE **DUE DATE** 

AMOUNT DUE WITH PENALTY

31.12 02/16/2023

31.12

103 N PINKERTON SIPK

\*\*AUTO SORT CRRT C002

AUDITOR'S OFFICE CO COURTHOUSE - AN 125 N PRAIRIEVILLE ATHENS TX

75751-207

ACCOUNT NUMBER

01-0328-02

PLEASE RETURN THIS

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

PAY BY PHONE (855) 612-9049 (903) 677-6621 RETURN SERVICE REQUESTED IVE

ATHENS, TX PERMIT NO. 129

1	AMOUNT	USAGE	EADING	METER READING		
ı	AMOUNT	USAGE	PRESENT	PREVIOUS	CODE	
4	134.0	133	31510	31377	WA	
7	99.2	133		SEWER	SW	
4	155.6		ž.	REFUSE	GA	
			BILLING	UARY 2023	JAN	

AMOUNT DUE ACCOUNT NUMBER 01-0230-00 388.95 **DUE DATE** AMOUNT DUE WITH PENALTY 02/16/2023 388.9 SERVICE TO SERVICE FROM 12/20/2022 01/19/2023

101 W CORSICANA

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



SERVICE TO

01/19/2023

AMOUNT DUE WITH PENALTY

AMOUNT DUE **DUE DATE** 388.95 02/16/2023 388.95

W CORSICANA

\* \* AUTO SORT CRRT 0002 AUDITOR'S OFFICE COUNTY COURTHOUSE PRAIRIEVILLE ATHENS TX

75751-207

ACCOUNT NUMBER 01-0230-00

101

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PLEASE RETURN THIS STUB WITH PAYMENT

PHONE (903) 675-5131 (903) 677-6620 PAY BY PHONE (855) 612-9049

(903) 677-6621 RETURN SERVICE REQUESTED ACTIVE

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

CODE	WIETER READING		USAGE	AMOUNT		
CODE	PREVIOUS	PRESENT	USAGE	AMOONT		
WA	61723	61778	5.5	105.96		
JAN	UARY 2023	BILLING				

AN OUNT DUE ACCOUNT NUMBER 01-0235-00 105.96 AMOUNT DUE WITH PENALT **DUE DATE** 02/16/2023 105.9 SERVICE FROM SERVICE TO 12/20/2022 01/19/2023

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

101 CORSICANA SPK

PAY BY DUE DATE TO AVOID PENALTY

SERVICE FROM 12/20/2022 SERVICE TO

101 CORSICANA SPK

\* \* AUTO SORT CRRT

01/19/2023

AMOUNT DUE WITH PENALTY

DUE DATE AMOUNT DUE

105.96 02/16/2023 105.96 AUDITOR'S OFFICE COUNTY COURTHOUSE PRAIRIEVILLE ST STE ATHENS TX

75751-2071

C002

ACCOUNT NUMBER

01-0235-00

PLEASE RETURN THIS



CREDIT

WA

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

PAY BY PHONE (855) 612-9049

(903) 677-6621 RETURN SERVICE REQUESTED ACTIVE

METER READING USAGE AMOUNT CODE **PREVIOUS** PRESENT

2204

200.00-

19.45

04-0861-00

ACCOUNT NUMBER

**DUE DATE** 

02/16/2023

SERVICE FROM

180.55 AMOUNT DUE WITH PENALT

BAL

PRESORTED FIRST CLASS MAIL

U.S. POSTAGE PAID

ATHENS, TX

PERMIT NO. 129

AMOUNT DUE

SERVICE TO

CREDIT

2204 JANUARY 2023 BILLING

0

673

12/20/2022 01/19/2023 PAYMENTS CAN ALSO BE MADE ONLINE AT:

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

3356 HWY 31 E SPK

180.55-

SERVICE FROM

12/20/2022

3356 HWY 31 E SPK

SERVICE TO

01/19/2023

\* \* AUTO SORT CRRT

AMOUNT DUE

DUE DATE 02/16/2023 AMOUNT DUE WITH PENALTY

CREDIT BAL

AUDITOR'S OFFICE

REGIONAL FAIR PARK CO PRAIRIEVILLE

75751-2071

STE 21

C002

ACCOUNT NUMBER

04-0861-00 PLEASE RETURN THIS

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ATHENS

CITY OF ATHENS PHONE (903) 675-5131 508 E. TYLER (903) 677-6620 ATHENS, TEXAS 75751 (903) 677-6621

RETURN SERVICE REQUESTED VE

ATHENS TX PERMIT NO. 129

CODE	METE	R READING	USAGE	AMOUNT		
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT		
WA	1171	1171	0	19.45		
SW	SEWER			21.75		
GA	REFUSE			9.00		
JANU	JARY 2023	BILLING				

ACCOUNT NUMBER AMOUNT DUE 03-3095-01 50.20 DUE DATE AMOUNT DUE WITH PENALT 02/16/2023 55.23 SERVICE FROM SERVICE TO 12/20/2022 01/19/2023

PAYMENTS CAN ALSO BE MADE ONLINE AT:

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

535

210 N MURCHISON

SERVICE FROM

SERVICE TO

01/19/2023

AMOUNT DUE DUE DATE 50.20 02/16/2023 AMOUNT DUE WITH PENALTY

55.23

PRAIRIEVILLE ATHENS

SHERIFF ROOM 202

210 N MURCHISON

HENDERSON COUNTY -

75751

ACCOUNT NUMBER

03-3095-01

PLEASE RETURN THIS STUB WITH PAYMENT

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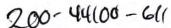


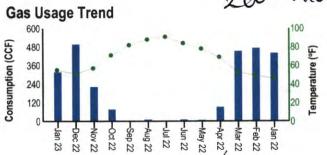
www.atmosenergy.com

Account Number: 3037644664

Customer Name: HENDERSON CO PREC 1 Service Address: 1520 E ROYALL BLVD MALAKOFF TX 75148-9247 DUE DATE 02/14/23

TOTAL DUE \$420.68





Account Summary Billing Date: 1/30/23

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

591.95 -591.95 420.68 RECEIVED

AUDIT OFFICE

#### **Total Amount Due**

(see reverse for billing details)

## Important Messages from Your Natural Gas Company

#### BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. To learn about CO safety, visit atmosenergy.com/ COsafety.

#### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$63.50 and a Conservation and Energy Efficiency surcharge of (\$0.01) for a net customer charge of \$63.49. For more information about your bill, visit atmosenergy.com/rrm.

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

Scan Here



To Make a Payment

## GET READY FOR WINTER

Just a few household changes can make a big difference on your utility bills.

Visit atmosenergy.com/energytips to find ways to save energy and information about gas costs.

012500179775

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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	_		•				_			
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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.20230130\_18383.afp.009156 HENDERSON CO PREC 1 125 N PRAIRIEVILLE ST ATHENS TX 75751-2046



3037644664 02/14/2023 \$420.68

**Due Date** 

Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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# Need help paying your utility bills?

#### -Installment plans:

You can set up an installment plan that will spread out the payment of your balance over time.

#### -Financial Assistance:

Funds are available through local energy assistance agencies. You may qualify, even if you have not in the past.



To find an energy assistance agency near you, visit atmosenergy.com/assistance. Call 888-286-6700 to set up an installment plan that works for you.

#### Your Billing Detail Information:

	Date of S	Service	Meter Reading		
Meter Serial #	From	То	Previous	Present	
122043939	12/28/22	1/30/23	6274	6591	
1.0	Read Difference	317.00			
	Actual Usage in	317.00			

Your Charges:

Tour only goo.	
PREVIOUS BALANCE	591.95
Payment Received 01/18/2023	-591.95
CURRENT GAS CHARGE TOTAL	418.24
Commercial C020	
Customer Charge	63.49
Rider WNA 317.000 @ 0.05377715	17.05
Consump Chrg 317.000 @ 0.14137	44.81
Rider GCR 317.000 @ 0.92394	292.89
TAX/FEE CHARGE TOTAL	2.44
Reimbursement of MGRT	2.44
CURRENT CHARGES	420.68

TOTAL AMOUNT DUE 420.68

SMELL GAS? ACT FAST!



**LEAVE** the area immediately.

CALL 911 and call us at 866-322-8667 from a safe distance.

One-time Contribution

Page 2 of 2

CHANGE OF MAILING ADDRESS:	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.				
Address/P.O. Box	Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.				
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				



Account Number: 3038308810

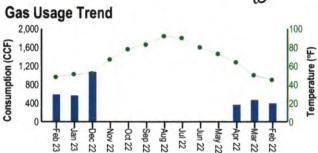
Customer Name: HENDERSON COUNTY COURTHOUSE ANNEX Service Address: 125 N PRAIRIEVILLE ST

ATHENS TX 75751-2046

DUE DATE 02/27/23

TOTAL DUE \$550.87

100-44100-532



**Account Summary** Billing Date: 2/10/23

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

1,955.2 -1.955.21

**Total Amount Due** 

(see reverse for billing details

\$550.87

#### Important Messages from Your Natural Gas Company

#### SMELL GAS? ACT FAST!

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866.322.8667.

#### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$63.50 and a Conservation and Energy Efficiency surcharge of (\$0.01) for a net customer charge of \$63.49. For more information about your bill, visit atmosenergy.com/rrm.

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

For instructions on reading your Atmos www.atmosenergy.com/yourbill.

Energy bill, please visit

#### CONTACT US:

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

Scan Here



To Make a Payment

### SMELL GAS? ACT FAST!



**LEAVE** the area immediately.

CALL 911 and call us at 866-322-8667 from a safe distance.

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Keep this portion for your records

Page 1 of 2



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

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ш		1			и		ш	
ш								

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



BXMAIL.ATMOS.20230211\_13676.afp.006818 HENDERSON COUNTY COURTHOUSE ANNEX 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Account Number **Due Date Total Amount Due** 3038308810 02/27/2023 \$550.87

Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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վոյիիականիալինիվիարևանիցերյրդիվիա



Visit atmosenergy.com/budgetbilling to learn more and sign up.

#### Your Billing Detail Information:

	Date of Service		Meter R	Reading
Meter Serial #	From	То	Previous	Present
000017033	1/13/23	2/10/23	61504	62087
	Read Difference	e:	7 10 1 1	583.00
	Actual Usage in	CCF:		583.00

#### Your Charges:

PREVIOUS BALANCE	1,955.21
Payment Received 01/24/2023	-1,245.80
Payment Received 01/30/2023	-709.41
CURRENT GAS CHARGE TOTAL	523.24
Commercial C023	
Customer Charge	63.49
Rider WNA 583.000 @ 0.00781776-	-4.56
Consump Chrg 583.000 @ 0.14137	82.42
Rider GCR 583.000 @ 0.65504	381.89
TAX/FEE CHARGE TOTAL	27.63
Rider FF @ 0.03178	16.63
Reimbursement of MGRT	11.00
CURRENT CHARGES	550.87

TOTAL AMOUNT DUE 550.87

# PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- 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 and confirm that they are working properly and pursuant to manufacturer's specifications.
- . If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.



Page 2 of 2

CHANGE OF MAILING ADDRESS:	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.
Address/P.O. Box	Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.
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 Contribution



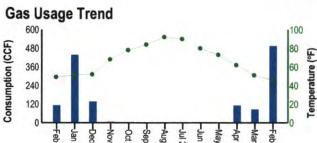
www.atmosenergy.com

Account Number: 4019227737

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

ATHENS TX 75751-2011

200-44105-610



**Account Summary** Billing Date: 2/9/23

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

DUE DATE

02/24/23

**Total Amount Due** 

\$167.64

TOTAL DUE

\$167.64

#### Important Messages from Your Natural Gas Company

#### SMELL GAS? ACT FAST!

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866.322.8667.

#### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$63.50 and a Conservation and Energy Efficiency surcharge of (\$0.01) for a net customer charge of \$63.49. For more information about your bill, visit atmosenergy.com/rrm.

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

(see reverse for billing details)

167.64

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

Scan Here



To Make a Payment

## **SMELL GAS?** ACT FAST!



12 0

**LEAVE** the area immediately.

CALL 911 and call us at 866-322-8667 from a safe distance.

021900203141

Keep this portion for your records

Page 1 of 2



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

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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.20230210 31442.afp.015698 HENDERSON CO RD & BRIDGE 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Account Number **Total Amount Due Due Date** 4019227737 02/24/2023 \$167.64

Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

իրը միներ կիրը եւ իշների իրի մբմիցիի իրև

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Visit atmosenergy.com/budgetbilling to learn more and sign up.

Your Billing Detail Information:

	Date of S	Service	Meter Reading			
Meter Serial #	From	То	Previous	Present		
120455654	1/11/23	2/9/23	3858	3969		
	Read Difference	<del>)</del> :		111.00		
	Actual Usage in	CCF:		111.00		

Your Charges:

PREVIOUS BALANCE	591.92
Payment Received 01/30/2023	-591.92
CURRENT GAS CHARGE TOTAL	151.77
Commercial C023	
Customer Charge	63.49
Rider WNA 111.000 @ 0.00104614-	-0.12
Consump Chrg 111.000 @ 0.14137	15.69
Rider GCR 111.000 @ 0.65504	72.71
TAX/FEE CHARGE TOTAL	15.87
Reimbursement of MGRT	3.09
State Sales Tax	9.68
City Sales Tax	3.10
CURRENT CHARGES	167.64

TOTAL AMOUNT DUE 167.64

# PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- 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 and confirm that they are working properly and pursuant to manufacturer's specifications.
- · If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

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Page 2 of 2

CHANGE OF MAILING ADDRESS:	Help Your Neighbors in Need. Contribute to Sharing the Warmth
	You can help the elderly, the disabled and families in need keep thei 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.
Address/P.O. Box	Please indicate the contribution amount below to be billed monthly on you Atmos Energy statement.
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 Contribution



www.atmosenergy.com

**Gas Usage Trend** 

40 30

20

Consumption (CCF)

Account Number: 3023744153

Customer Name: HENDERSON COUNTY Service Address: 100 E TYLER ST

ATHENS TX 75751-2561

DUE DATE 02/27/23

TOTAL DUE \$78.46

100-44106-515

**Account Summary** Billing Date: 2/10/23

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

**Total Amount Due** 

(see reverse for billing details)

#### Important Messages from Your Natural Gas Company

#### SMELL GAS? ACT FAST!

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866.322.8667.

#### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$63.50 and a Conservation and Energy Efficiency surcharge of (\$0.01) for a net customer charge of \$63.49. For more information about your bill, visit atmosenergy.com/rrm.

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

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

#### CONTACT US:

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

Scan Here



To Make a Payment

### SMELL GAS? ACT FAST!



**LEAVE** the area immediately.

CALL 911 and call us at 866-322-8667 from a safe distance.

**Due Date** 

02/27/2023

007607378702

Keep this portion for your records

Page 1 of 2

**Total Amount Due** 

\$78.46



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

Account Number

3023744153

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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.20230211 13610.afp.006785 HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

իի Որդումորն - Որնին Որմիանիանի դերբվայիու

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Visit atmosenergy.com/budgetbilling to learn more and sign up.

#### Your Billing Detail Information:

	Date of	Service	Meter F	Reading
Meter Serial #	From	To	Previous	Present
005007779	1/13/23	2/10/23	57717	57734
	Read Difference	e:		17.00
	Actual Usage in	CCF:		17.00

#### Your Charges:

rour Charges.	
PREVIOUS BALANCE	90.22
Payment Received 01/30/2023	-90.22
CURRENT GAS CHARGE TOTAL	76.89
Commercial C023	
Customer Charge	63.49
Rider WNA 17.000 @ 0.00781776-	-0.13
Consump Chrg 17.000 @ 0.14137	2.40
Rider GCR 17.000 @ 0.65504	11.13
TAX/FEE CHARGE TOTAL	1.57
Reimbursement of MGRT	1.57
CURRENT CHARGES	78.46

TOTAL AMOUNT DUE 78.46

# PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- 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 and confirm that they are working properly and pursuant to manufacturer's specifications.
- . If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.



Page 2 of 2

CHANGE OF MAILING ADDRESS:	neip four Neighbors in Need. Contribute to Sharing the Warman							
			families in need keep their Energy's Sharing the Warmth					
	All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.							
Address/P.O. Box	Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.							
City, State, Zip Code	Thank you for sharing the	e warmth with those	e 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 C	`ontribution						



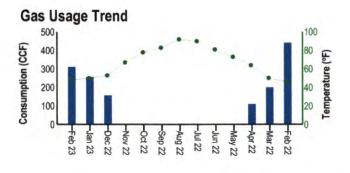
**Account Number: 3034867787** 

Customer Name: HENDERSON COUNTY JUDICIAL COMPLEX Service Address: 109 W CORSICANA ST

s: 109 W CORSICANA ST ATHENS TX 75751-2441

DUE DATE 02/28/23 TOTAL DUE \$315.52

www.atmosenergy.com



100-44160-518

Account Summary Billing Date: 2/13/23

 Previous Balance
 346.17

 Payment(s)
 -346.17

 Current Charges
 315.52

**Total Amount Due** 

\$315.52

(see reverse for billing details)

#### Important Messages from Your Natural Gas Company

#### SMELL GAS? ACT FAST!

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866.322.8667.

#### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$63.50 and a Conservation and Energy Efficiency Surpharge of (\$0.01) for a net customer charge of \$63.49. For more information about your bill, visit atmosenergy.com/rrm.

FEB 17 2023

AUDIT OFFICE

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 Scan Here



To Make a Payment

## SMELL GAS? ACT FAST!



**LEAVE** the area immediately.

CALL 911 and call us at 866-322-8667 from a safe distance.

010306799953

Keep this portion for your records

Page 1 of 2



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

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by state and monado your account number. In paying in person, please bring the bill.

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



BXMAIL.ATMOS.20230214\_12029.afp.006000 HENDERSON COUNTY JUDICIAL COMPLEX 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$\_

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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Visit atmosenergy.com/budgetbilling to learn more and sign up.

#### Your Billing Detail Information:

15	Date of	Service	Meter Reading		
Meter Serial #	From	То	Previous	Present	
003691663	1/13/23	2/13/23	80685	80996	
	Read Difference	311.00			
	Actual Usage in	311.00			

Your Charges:

rour Charges:	
PREVIOUS BALANCE	346.17
Payment Received 01/30/2023	-346.17
CURRENT GAS CHARGE TOTAL	309.22
Commercial C023	
Customer Charge	63.49
Rider WNA 311.000 @ 0.00629097-	-1.96
Consump Chrg 311.000 @ 0.14137	43.97
Rider GCR 311.000 @ 0.65504	203.72
TAX/FEE CHARGE TOTAL	6.30
Reimbursement of MGRT	6.30
CURRENT CHARGES	315.52

TOTAL AMOUNT DUE

315.52

PROTECT YOUR
FAMILY FROM
CARBON MONOXIDE

- 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 and confirm that they are working properly and pursuant to manufacturer's specifications.
- . If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.



Page 2 of 2

**CHANGE OF MAILING ADDRESS:** Help Your Neighbors in Need. Contribute to Sharing the Warmth You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you. Please indicate the contribution amount below to be billed monthly on your Address/P.O. Box Atmos Energy statement. City, State, Zip Code Thank you for sharing the warmth with those in need in your community. \$20 Telephone Number \$5 Other Cell Phone Number To change account name, please call 1-888-286-6700 \$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

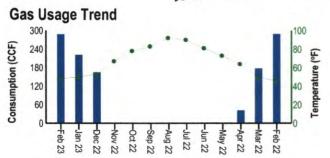
DUE DATE 02/28/23

308.80

-308.80

TOTAL DUE \$296.97

160-44100-523



**Account Summary** Billing Date: 2/13/23

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

RECEIVED

296 PTAUDIT OFFICE

**Total Amount Due** 

\$296.97

#### Important Messages from Your Natural Gas Company

#### SMELL GAS? ACT FAST!

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866.322.8667.

#### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$63.50 and a Conservation and Energy Efficiency surcharge of (\$0.01) for a net customer charge of \$63.49. For more information about your bill, visit atmosenergy.com/rrm.

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

(see reverse for billing details)

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

Scan Here



To Make a Payment

#### **SMELL GAS? ACT FAST!**



**LEAVE** the area immediately.

CALL 911 and call us at 866-322-8667 from a safe distance.

019100205630

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.20230214\_12051.afp.006011 CLINT W MURCHISON LIBRARY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



3043077622 02/28/2023 \$296.97

**Due Date** 

Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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լիիսիդվիրիիայինդներներիկիսիկիվիլույիլ

# SIGN UP FOR BUDGET BILLING SO YOUR WINTER GAS BILLS ARE MORE PREDICTABLE

Visit atmosenergy.com/budgetbilling to learn more and sign up.

#### Your Billing Detail Information:

	Date of	Service	Meter Reading		
Meter Serial #	From	То	Previous	Present	
002203079	1/13/23	2/13/23	27291	27579	
	Read Difference	288.00			
	Actual Usage in	288.00			

Your Charges:

Your Charges:	
PREVIOUS BALANCE	308.80
Payment Received 01/30/2023	-308.80
CURRENT GAS CHARGE TOTAL	291.04
Commercial C023	
Customer Charge	63.49
Rider WNA 288.000 @ 0.00629097-	-1.81
Consump Chrg 288.000 @ 0.14137	40.71
Rider GCR 288.000 @ 0.65504	188.65
TAX/FEE CHARGE TOTAL	5.93
Reimbursement of MGRT	5.93
CURRENT CHARGES	296.97

TOTAL AMOUNT DUE

296.97

# PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- 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 and confirm that they are working properly and pursuant to manufacturer's specifications.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.



Page 2 of 2

CHANGE OF MAILING ADDRESS:	Help Your Neighbors in Need. Contribute to Sharing the Warmth							
	You can help the elderly, the disabled and families in homes warm and secure by donating to Atmos Energy's Sh 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.							
Address/P.O. Box	Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.							
City, State, Zip Code	Thank you for sharing the warmth with those in need in y	our community.						
Telephone Number	\$1 \$20							
Cell Phone Number	\$5 Other							
To change account name, please call 1-888-286-6700	\$10 Round-uj	o						

One-time Contribution

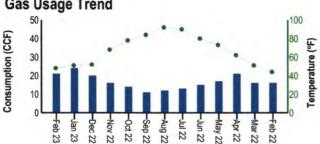


Account Number: 3040681180

Customer Name: HENDERSON COUNTY JAIL Service Address: 203 E LARKIN ST ATHENS TX 75751-2020 **DUE DATE** 02/27/23

TOTAL DUE \$81.75

Gas Usage Trend



100-44100-532

**Account Summary** Billing Date: 2/10/23

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

RECEIVED

FEB 1 5 2023

AUDIT OFFICE TO

**Total Amount Due** 

(see reverse for billing details)

91.33

-91.33

#### Important Messages from Your Natural Gas Company

#### SMELL GAS? ACT FAST!

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866.322.8667.

#### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$63.50 and a Conservation and Energy Efficiency surcharge of (\$0.01) for a net customer charge of \$63.49. For more information about your bill, visit atmosenergy.com/rrm.

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.

Scan Here

#### CONTACT US:

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

To Make a Payment

#### **SMELL GAS?** ACT FAST!



**LEAVE** the area immediately.

CALL 911 and call us at 866-322-8667 from a safe distance.

**Due Date** 

02/27/2023

020500244611

Keep this portion for your records

Page 1 of 2

**Total Amount Due** 

\$81.75



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.20230211\_13748.afp.006854 HENDERSON COUNTY JAIL 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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Visit atmosenergy.com/budgetbilling to learn more and sign up.

### Your Billing Detail Information:

	Date of	Service	Meter Reading	
Meter Serial #	From	То	Previous	Present
000185510	1/12/23	2/10/23	35726	35747
	Read Difference	e:		21.00
	Actual Usage in	CCF:		21.00

Your	Cha	rges:

rour charges.	
PREVIOUS BALANCE	91.33
Payment Received 01/30/2023	-91.33
CURRENT GAS CHARGE TOTAL	80.12
Commercial C023	
Customer Charge	63.49
Rider WNA 21.000 @ 0.00432592-	-0.09
Consump Chrg 21.000 @ 0.14137	2.97
Rider GCR 21.000 @ 0.65504	13.75
TAX/FEE CHARGE TOTAL	1.63
Reimbursement of MGRT	1.63
CURRENT CHARGES	81.75

TOTAL AMOUNT DUE

81.75

PROTECT YOUR
FAMILY FROM
CARBON MONOXIDE

- 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 and confirm that they are working properly and pursuant to manufacturer's specifications.
- · If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.



Page 2 of 2

CHANGE OF MAILING ADDRESS:	Help Your Neighbors in Need. Contribute to Sharing the Warmth
	You can help the elderly, the disabled and families in need keep the homes warm and secure by donating to Atmos Energy's Sharing the Warm program.
	All donations are distributed to a local area non-profit energy assistant agency(s) that serves your community. Visit www.atmosenergy.com/shat to find agencies near you.
Address/P.O. Box	Please indicate the contribution amount below to be billed monthly on you Atmos Energy statement.
City, State, Zip Code	Thank you for sharing the warmth with those in need in your communit
Telephone Number	\$1 \$20
Cell Phone Number	\$5 Other
To change account name, please call 1-888-286-6700	\$10 Round-up

One-time Contribution



www.atmosenergy.com

Gas Usage Trend

8,000

6.400 4,800

3,200

1,600

Consumption (CCF

Account Number: 3038583791

Customer Name: HENDERSON COUNTY JAIL Service Address: 206 N MURCHISON ST

ATHENS TX 75751-2132

DUE DATE 02/28/23

TOTAL DUE \$5416.78

**Account Summary** Billing Date: 2/13/23

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

**Total Amount Due** 

\$5416.78 (see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### SMELL GAS? ACT FAST!

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866.322.8667.

### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$63.50 and a Conservation and Energy Efficiency surcharge of (\$0.01) for a net customer charge of \$63.49. For more information about your bill, visit atmosenergy.com/rrm.

100 - 4460 - 519

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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 C\$T: 1-888-286-6700

Scan Here



To Make a Payment

## **SMELL GAS? ACT FAST!**



**LEAVE** the area immediately.

CALL 911 and call us at 866-322-8667 from a safe distance.

007507383081

Keep this portion for your records

Page 1 of 2



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

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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.20230214\_12033.afp.006002 HENDERSON COUNTY JAIL 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Account Number **Total Amount Due Due Date** 3038583791 02/28/2023 \$5416.78

Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

իսիսրիիկերհին իրակինի փոկինիսությեւ

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Visit atmosenergy.com/budgetbilling to learn more and sign up.

### Your Billing Detail Information:

	Date of	Service	Meter Reading	
Meter Serial #	From	То	Previous	Present
000751660	1/12/23	2/10/23	15592	22178
	Read Difference	e:		6586.00
	Actual Usage in	CCF:		6586.00

Your Charges:

**PREVIOUS BALANCE** 7,174.92 Payment Received 02/10/2023 -7,174.92

**CURRENT GAS CHARGE TOTAL** 

Commercial C023

**Customer Charge** 63.49 Consump Chrg 6586.000 @ 0.14137 931.06 Rider GCR 6586.000 @ 0.65504 4,314.09

TAX/FEE CHARGE TOTAL 108.14 108.14

Reimbursement of MGRT

CURRENT CHARGES 5,416.78

TOTAL AMOUNT DUE

5416.78

5,308.64

PROTECT YOUR **FAMILY FROM** CARBON MONOXIDE

- 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 and confirm that they are working properly and pursuant to manufacturer's specifications.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.



Page 2 of 2

CHANGE OF MAILING ADDRESS:	Help Your Neighbors in I	Need. Contribute t	to Sharing the Warmth
	· · · · · · · · · · · · · · · · · · ·		d families in need keep their s Energy's Sharing the Warmth
			non-profit energy assistance www.atmosenergy.com/share
Address/P.O. Box	Please indicate the contrit Atmos Energy statement.	oution amount below	w to be billed monthly on your
City, State, Zip Code	Thank you for sharing the	e warmth with thos	e 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 C	ontribution	

SERVICE FROM	SERVICE TO	BILLIN	IG DATE	PRIOR BALANCE		Presorted First Class Mail
1/13/2023	2/15/2023	2/15	5/2023	\$.00		US Postage Paid Chandler, TX 75758
METER RE	ADING	USAGE	CODE	AMOUNT		Permit No. 2
PREVIOUS	PRESENT	USAGE	CODE		STATUS	
435,101	436,612	1,511	WATER	25.50	Active	
		1,511	SEWER	28.00	ACCOUNT NUMBER	DUE DATE
			TRASH	4.30	07-0070676-001	3/10/2023
			TRASH	27.41	TAX	AFTER DUE DATE PAY
					\$0.00	\$93.73
					PENALTY	AMOUNT DUE
					\$8.52	\$85.21
PLEASE CALL U					PLEASE RETURN BOTTOM	
ACCOUNT NUM	BER IIIII				DETUDN OF	DIACE DEGLECTER
07-0070676-0	01				RETURN SE	RVICE REQUESTEI
01 0010010 0						
DUE DATE						
4 32 7 70 5 7 10 1						
DUE DATE	PAY			0.0000.000	ERSON CO. ANNEX-	and the sea of the calculation.
DUE DATE 3/10/2023	PAY			125 N.	PRAIRIEVILLE ST. #	and the sea of the calculation.
3/10/2023 AFTER DUE DATE				125 N.		and the sea of the calculation.

100-44200-525

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FEB 2 1 2023

AUDIT OFFICE

### CITY OF MALAKOFF P.O. BOX 1177 NORTH TEXAS TX 750 MALAKOFF, TX 75148 26 JAN 2023 PM 3 L

1/26/2023 1445

1604 E ROYALL

SERVICES	Current	Previous	Usage	CHARGES
Water	192400	192000	400	50.16
Sewage				23.94
Fire Depart	ment			3.00
Total Due				\$77.10

I Otal Duc

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200-44200-611

ice From 12/15/2022 TO 1/15/2023 wment received 1/17/23 for \$77.10. Valentine's Day 2/14/2023

sed President's Day- 2/20/2023 (No trash service delay) Emergencies On Call # 903-676-6046

US POSTAGE PAID Malakoff TX PERMIT NO.11

PAST DUE AFTER THIS DATE
2/10/2023
AFTER DUE DATE PAY
77.10

MAIL THIS STUB WITH YOUR PAYME!

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

### CITY OF MALAKOFF P.O. BOX 1177 MALAKOFF, TNOFRIGH TEXAS TX 750

594

126202AN 202378 MR GYALL BLVD.

\$85.97

374	11-01			3.4666.46
SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	236900	235000	1900	53.97
Sewage				29.00
Fire Depart	ment			3.00

Total Due

76

RECEIVED

JAN 3 0 2023

AUDIT OFFICE

100-44200-528

Service From 12/15/2022 TO 1/15/202 Last payment received 1/9/23 for \$106.65 Happy Valentine's Day 2/14/2023

PRESORTED FIRST-CLASS MAIL US POSTAGE PAID Malakoff TX PERMIT NO 11

023	
DATE PA	γ.
97	
	DATE PA

MAIL THIS STUB WITH YOUR PAYMENT

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



### Henderson County

125 Prairieville Street Athens, TX 75751

### **DELIVERY ADDRESS:**

R&B PRECINCT 4 9769 CR 4719 **LARUE TX, 75770** 

Attn: MARK RICHARDSON

		1	_	11	-	7
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FEB 2 2 2023

**AUDIT OFFICE** 

### **PURCHASE ORDER**

P.O. Number: 39600

Date: 02/07/2023

This is a confirmation: This is an order:

NELSON PROPANE GAS INC

P O BOX 2127

CORSICANA TX, 75110

Delive	ry Date	:	Vende	or No.: 3	626	Samuel State of
Item Nbr	QTY	Description	Account Number	UOM	Unit Amount	Total Amount
1	-	LPG / 103.7 Gallons / Unit# 6	200-33000-614	EA	2.85	295.5
2	65.40	LPG / 65.40 gal / Unit# 6	200-33000-614	EA	2.85	186.3
3	166.30	LPG / 166.30 gal / Building	200-44100-614	EA	2.85	473.9
				- 1	3.6	
					G 1 m 1 1	GC

Grand Total:

\$955.9

### Conditions of Purchase

Delivery will be at vendors risk. Goods are subject to inspection and return if found inferior to specifications or reasonable standard quality. Transportation charges, if any, should be prepaid and added to the invoice.

# **Nelson**

INCORPORATED

HENCOU Loc: 1 Account No: 400858 HENDERSON COUNTY PCT 9769 CR 4719 Larue, TX 75770

0.0000000, 0.0000000

Invoice
NELSON PROPANE GAS INC.
P.O. BOX 1126
ATHENS, TEXAS 75751
903/677-7411

Invoice # : U0015485

Date : 2/10/2023

Time : 8:06 AM

Totalizer : 236965.1 - 237068.8

Totalizer : 23696:
Driver : 341
Truck : 501
Begin % : 58
Ending % : 80
P.O. # : 39600

Qty Description Unit Price Amount 103.7 LPG Commercial \$2.85000 \$295.55

> Taxes \$0 Total Due \$295.55

> > Full Payment Due on 3/12/2023

PO: 39600 Act: 330 unit: Le

# **Nelson**

Invoice
NELSON PROPANE GAS INC.
P.O. BOX 1126
ATHENS, TEXAS 75751
903/677-7411

INCORPORATED | Invoice # : U0025840 | Date : 2/17/2023 | Time : 2:59 PM

HENCOU : 1157778.6 - 1158010.3 Loc: 1 Totalizer Account No: 400858 Driver : 373 Truck : 357 **HENDERSON COUNTY PCT** 9769 CR 4719 Begin % : 21 Larue, TX 75770 Ending % : 70

32.1137127, -95.6755147

Qty Description Unit Price Amount 231.7 Gal LPG Commercial \$2.85000 \$660.35

Taxes \$0
Total Due \$660.35

Full Payment Due on 3/19/2023

Thank You! Have a great day!

P0:39600 Act:330 - 41 unit:6

Purchase Order 39600

02-10-23

3626 Nelson Putman Propane

Henderson County Pct. 4 9769 CR 4719 Larue, TX 75770

Quantity	Item Name	Rec Date	Item Code	Item Fund	Invoice	Unit Cost	Extended Cost
103.70 65.40 166.30	LPG LPG LPG	02/10/2023 02/17/2023 02/17/2023	LPG LPG LPG	200-330-614 200-330-614 200-330-614	U0015485 U0025840 U0025840	\$2.85 \$2.85 \$2.85	\$295.55 \$186.39 \$473.96
PO Items:						Total Cost	\$955.89

PO: 39600 Act: 330 + 491 unit: 6

**Questions or Comments?** 

For account inquiries: contact us

Visit our website: reliant.com/largebusiness

Reliant Account: 20 677 648 - 6

Customer Name: HENDERSON COUNTY

**Amount Due** Invoice Number \$ 54.20

114 010 613 088 6

Billing Date: Feb 2, 2023

Date Due: 03/06/2023

**Account Summary** Previous Amount Due Payment 01/17/2023 Balance Forward

**Amount Due** 

**Current Charges** 

100-44000 - 535

\$54.20

\$32.39

-32.39

0.00

54.20

0.07

\$54.20

1929 / 3857

<

SOUTO

0017

Service Address:

210 N MURCHISON ST ATHENS TX 75751-2132

HOUSTON TX 77251-1532

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

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

ESI ID:

Reliant

P.O. Box 1532

10443720009170470 **SCALAR Meter** 

Electric Usage Detail

Meter Number: 114782312LG

Current Meter Read 01/20/2023 36152 Previous Meter Read 12/19/2022 kWh Multiplier kWh Usage

**Current Electric Charges Detail** 

32 Day Billing Period From 12/19/2022 To 01/20/2023

**Fixed Price** 

23.24 Actual Consumption \* Price 496 kWh @ \$0.046860/kWh Nodal Congestion Charge 0.83 0.02 Market Securitization (Debt) Financing- Default - Dec **Prior Period Pass-Thru Charges** From 11/20/2022 To 12/19/2022

0.02 Firm Fuel Supply Service Ancillary Services Obligation Adj 0.05 **Total Prior Period Pass-Thru Charges** TDSP Pass-Through Charges From 12/20/2022 To 01/20/2023

2.05 TDSP Customer Charge **Delivery Point Charge** 6.07 0.06 Nuclear Decommissioning Fee 496 kWh @ \$0.000127/kWh Distribution Cost Recovery Factor 1.23 0.32 Energy Efficiency Cost Recovery Factor(EECRF)

496 kWh @ \$0.0214\$2/kWh 10.66 Distribution Charge (DUOS) 6.33 Transmission Cost Recov Factor 496 kWh @ \$0.012761/kWh **Total TDSP Pass-Through Charges** 26.72 **Taxes and Assessments** 1.03

Gross Receipts Tax Reimbursement Charge 0.09 **PUC Assessment** 0.53 City Sales Tax 2% 1.67 State Sales Tax 6.25% **Total Taxes and Assessments** 3.32

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FEB - 8 2023

AUDIT OFFICE

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

**Current Charges** 

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



Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 20 677 648 - 6

**AMOUNT PAID \$** 

**Date Due** 03/06/2023 \$ 54.20 Amount Due Invoice Number 114 010 613 088 6

Mail payment to:

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

Պիլիալիվիցիերիկենինիակիցիվնասիակալիկի

>001005 7749510 0001 008164 10Z HENDERSON COUNTY HENDERSON CO COURTHOUSE 125 N PRAIRIEVILLE ST #125

ATHENS TX 75751-2046



հինինիիցելիժիգիլիժը իրկաինիկինինինինինին

Date Due: 03/06/2023

Reliant Account: 20 677 648 - 6

Customer Name: HENDERSON COUNTY

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

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

- Please remit to the following address:

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

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

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

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

						The second	00.702,585	P.CAE,ES	0.875,51	00.0	129,04	CC.058	LL'SSÞ	28,738,52	\$5,451,52	E.ITB.TT&
372000027206	S 126122810000	HENDERSON COUNTY JAIL	206 N MURCHISON ST SHOP / ATHENS, TX 75751-2132	8 £96278980111	12/09/2022	01/00/5053	112.00	5.25	00.0	00.0	01.0	90'0	68.0	09.2	17.85	5'795
3720000287206	000018221921 Z	HENDERSON COUNTY JAIL	SELS-1252 XT , BASHTA / GORE TZ NOSCHJAUM N 805	8 £962789£0111	01/10/5053	05/08/5053	00.0	00.0	82.51	00.0	00.0	00.0	00.0	12.28	00.0	512.2
\$720006114067	8 028269710000	HENDERSON COUNTY PRECINCT 1	6002 SPRING CREEK RD UNIT A / MALAKOFF , TX 75148-	0 2962786E0111	12/28/2022	07/56/2023	1,590.00	15.85	57.73	00.0	20.0	12.5	01.1	11 891	89.805	C-9599
372000843625	8 27062210000	HENDERSON COUNTY	9769 COUNTY ROAD 4719 / LARUE , TX 75770-2133	111039872961	12/21/2022	01/55/5053	2,401.00	12.511	£1.69	00.0	96'1	07.5	98.0	215.66	90.09€	£'\$£\$\$
95/2907000278	9 012655910000	HENDERSON CONNIA	9551 COUNTY ROAD 4719 / LARUE , TX 75770	11103967296041	01/04/5053	61/31/2023	00.699,f	15.17	£6'69	00.0	04.0	PS'9	0.26	00.021	266.03	\$420.4
3720006251949	Z TIZSTZET0000	ENIDENCE BRIEDING	206 N MURCHISON ST UNIT B / ATHENS , TX 75751-2132	9 6562296E0111	12/21/2022	01/55/5053	00.298	9E,0A	<b>\$\$.0\$</b>	00.0	7E.1	09'0	58.1	Z9.48	£6'96	2.2012
3720000294379	000013048033 B	JUSTICE OF THE PEACE OFFICE	1604 E ROYALL BLVD / MALAKOFF , TX 75148-9248	8 8862789EDIII	2202/51/21	01/16/2023	00.09£	05.7	25.71	00.0	01.0	61.0	61.0	25.23	10.02	2.878
E+19E9700057E	000012466356 8	HENDERSON COUNTY	255 N PRAIRIEVILLE ST / ATHENS , TX 75751-2046	0 7262786E0111	12/26/2022	01/56/2023	00'094'57	11,705,1	78.041,1	00.0	PS'T	£\$.28	97.58	10.894,5	\$6'290'\$	6.022,78
\$178947000578	0.00012466355 0	HENDERSON COUNTY	202 W CORSICANA ST / ATHENS, TX 75751-2415	111039872956 2	12/28/2022	01/56/2023	00'918'1	01.28	61.97	00.0	50'0	16.4	99.8	16.631	20.344	P'S19\$
8876267000578	E \$5E99\$ZT0000	HENDERSON COUNTY	201 E LARKIN ST UNITY V ATHENS, TX 75751-2020	₱ 5562789E0111	72/28/2022	01/56/5053	11.00	55.0	PS.6	00.0	00.0	60.0	61.0	9.26	21.52	8.05\$
3720001580448	000015466353 5	неирекзои сопида	100 E TYLER ST / ATHENS , TX 75751-2561	111039872954 7	12/26/2022	01/56/2023	36,320.00	96'104'1	60'619'T	00.0	5'49	123,53	69'94	92'855'8	81,995,78	6.528,01\$
9526721000575	6 15299>210000	неиреизои солида	BLAW ENFORCEMENT BLDG / ATHENS , TX 75751	6 ES6ZZ86E0III	12/26/2022	01/56/2023	00.807,Z	156.90	96'682	00.0	61.0	12.32	74.6	436.86	65.587	\$1,222.4
3720001579208	T 05699+210000	HENDERSON COUNTY	BPALESTINE AND LARKIN / ATHENS , TX 75751	111039872952 1	72/28/2022	01/56/2023	00.975,11	65.852	90.949	00.0	95'0	44.88	08.72	1,269.25	3,246.21	P'SES'P\$
9416721000578	000012466349 3	неирекзои сопида	DLARKIN ST / ATHENS , TX J2751	111039872951 3	12/28/2022	01/56/5023	00.192	26.25	6E.85	00.0	50.0	Z9'T	1.23	99.95	56'80T	9.2918
01277410	0000015466348 5	HENDERSON COUNTY	121 S PRAIRIEVILLE ST / ATHENS , TX 75751-2513	111039872950 5	12/28/2022	01/56/2023	4,320.00	202.44	273.75	00.0	6.25	59'6	17.01	ZS'969	86,501,1	\$.009,E\$
690225100072	C000015466347 7	HENDERSON COUNTY	109 W CORSICANA ST / ATHENS, TX 75751-2441	111039872949 7	15/58/5055	01/56/2023	00.000,11	54.242	51.809	00.0	64.0	98.89	26.82	1,219.30	84.992,5	0.387,58
3720008289995	000015464693 6	HENDERSON COUNTY	HICHMAN 175 / ATHENS, TX 75751	111039872948 9	12/27/2022	01/54/2023	00.247,5	128.63	111.03	00.0	ζt.0	51.5	54.2	EV-252	09'655	0'908\$
9942501000248	8 999599510000	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	111039672947 1		01/53/5053	00.594,8	302.81	250.36	00'0	8.03	01.4	56'0	52'995	75.775	\$643.5
3720001052828	0 599699210000	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	£ 9962496E0TTT		67/23/2023	00.027,6	60.954	97.8ET	00.0	6.24	74.6	20.5	86.215,1	71.156,5	5'965'6\$
3720001052859	000012463464 3	HENDERSON COUNTY	STATE HIGHWAY 31 E UNIT RV / ATHENS , ZTATE STATE STATE STATE AT A STATE A STAT	111039872945 5		01/23/2023	142'00	67.8	\$5°ET	00.0	10.0	00.0	60,0	20.38	ES **	6.68
3720001052890	000015463463 5	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN FRONT / TATENS , XX	111039872944 8		01/53/5053	00.624	18:12	02.811	00.0	50.0	86.0	60'E	143.20	75.915	5.7268
3720001052983	7 23+63+210000	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	0 E>62789E0111		01/53/5053	00.046,8	18.090	60.472	00.0	14.99	97.2	1997	62,789	+2'TT2'T	0'669'Z\$
3720006123312		HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN BACK / ATHENS, TX	111039672942 2		01/53/5053	2,223.00	\$1.00t	19.171	00.0	06'T	1.93	PT'9	24,285	PB.878	\$1,164.5
3720006123343		HENDERSON COUNTY		111039872941 4		62/23/2023	00.001	06.8	68'S0T	00.0	00.0	6.23	2.53	22.711	66'546	5.566\$
3720006139525	000015463459 3	HENDERSON COUNTY		111039872940 6		01/33/5053	00.891	70.7	24.42	00.0	-10.0	E1.0	85.0	22.89	19'64	\$.501 <b>\$</b>
3720006830546	000015493428 2	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 3 / ATHENS , TX 757	111039672939 B	0-63 0-65 6	01/56/2023	00.08	54.6	01.11	00.0	00.0	15.0	0.34	04.21	25.0E	6'5+\$
272007400163	L 72868457 7	HENDERSON COUNTY	460 S BROAD ST / CHANDLER , TX 75758-2154	111039672938 0		62/23/2023	00.171,6	65'891	322.63	00.0	02.2	96'2	86'5	96,286	27.718	9.50E,L\$
3720007678711	The second second	HENDERSON COUNTY	XT , 2N3HTA \ NIAM NDIZ 3 EE YAWHDIH STATZ 32EE	111039872937 2		01/23/2023	2,204.00	82,201	27.06	00.0	81.1	20.5	SE.A	19,105	344.70	£.392\$
3720007682338	1 55+69+210000	HENDERSON COUNTY	3356 STHE HIGHWAY 31 E SIGN 317 / ATHENS 7 TX 7	P 9E6Z(96E0TIT		01/23/2023	00.0	00.0	35.00	00.0	00.0	00.0	81.0	05.8	09'91	\$24.9
3720007723935	000015463454 4	0901571776		111039872935 6		01/23/2023	00.245	16.45	15.961		60.0	25'1	66.0	33.06	88.152	6.4278
3720006460309	000015493423 9	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E PARK / ATHENS , TX 75752	111039872934 9		01/23/2023	00.602,1	17.07	69.49	00.0	28.2	67.0	0.23	139.24	78.0E1	1.0758
372000956583		196 (1971) 1173 300 (1971)	TXT , SHITHALY ALE UNIT ARENA / ATHENS , TX 7	111039872933 1		01/23/2023	10000		17.5	-			10.0	61.8		E.458
\$195956000ZZZ	0 000015463451 0	HENDERSON COUNTY	SYSY XT , SMBHTA \ VM TINU B IE YAWHOTH BTATZ 8255	111039872932 3		61/23/2023	00.0	00.0	51.8	00.0	00.0	00.0	82.0	E6.171	16.26	0.893\$
\$19595600022	000015463450 2	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RY / ATHENS . 2525 ST. 2525				00.775	15.98	158.50	00.0	00.0	\\ \( \text{TI.0} \)	85.0	50.001	385'41	P'069\$
355000866655	P (42) 30 3 (5)	HENDERSON COUNTY	3256 ST SUBHTA V VE TIME 3 1E VANHENE STATE 2325 225 ST	2 1E62789E0111		EZ0Z/EZ/10	00.89	91.E	104.62	00.0	00.0	€0.0			11,705	P.08E\$
3720001561321		HENDERSON CONNIA	ON PRVILLE GROL / ATHENS, TX 75751 SET PLEGHWAY 31 E / ATHENS TX 75752-4155	111039872930 7		07/53/5053	00.078,1	95.87	17.07	00.0	27.5	25.1	0.26	££.£21	24.70	1.752
3720001020433	8 144824510000	HENDESON CONILA	9769 CR 4719 / ATHENS , TX 75751	111039872929 9	and the second	01/54/5053	00.07	3,28	₽7.8	00.0	00.0	86.1	PL.2	84.51	05.274	5.E17\$
3720008847380	00001245941 A		ACCOUNT TO A STATE OF THE STATE	111039872928 1		01/10/5053	00.816,1	88.68	85.851	00.0	2,42				10,269.73	2.780,21\$
372000727044		HENDERSON CONNIA	208 N MURCHISON ST / RTHENS , TX 75751-2132	111039872927 3		01/20/2023	00'009'65	7	15.603,1	00.0	56,15	£1.88	103,60	£8.797,A		E'90-514
5210000000	V .V	194 May 100 (1977)	206 N MURCHISON ST UNIT A / ATHENS , TX 75751-2132	111039872926 S		6202/02/10	00'569'T	£4.67	79,17	00.0	99'T	99'T	14.5	£0.821	288.35	20/11/2
3720006194240	The second second	HENDERSON COUNTY	206 N MURCHISON ST / ATHENS , TX 75751-2132	111039872925 7		01/50/5053	49,200.00	TS'S0E'Z	Z.ISE,I	00.0	19.75	65.52	59.18	95'682'E	92.707,7	9.964,118
3720005191424	0 602724572090	HENDERSON COUNTY	TEL XT , ZATHENS 1 E GRDL 1 / ATHENS , TX 757	111039872924 0	1211220	01/23/2023	00.084	22.49	£E.09	00.0	62.0	55.0	58'T	59'59	169.85	6.8858
\$720005050305	12 2 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	HENDERSON COUNTY	TEL STATE HIGHWAY 31 E GRDL 3 / ATHENS, TX 757	111039872923 Z		E202/E2/10	00.001	69.4	TALET	00.0	90.0	11.0	04.0	79.8I	37.12	Z'S\$\$
0609+6+000222			TEC XT, SMEHTA \ S. GRDL 2 \ FTHENS, TX 755	# 5265789E0111		01/23/2023	00.07	as.e	P.T.8	00.0	₩0.0	80.0	75.0	18.51	99.45	0.558
3720001052952		HENDERSON COUNTY	TEL XT , ENTHERS , I GROL 2 / ETHENS , TX 757	8 1265789E0111		01/23/2023	00.001	95.9	16.20	00.0	80.0	71.0	ts'0	23.52	17.34	\$70.2
105EZS1000Z4E	5 902+5+210000	HENDERSON COUNTY	TOT LUCAS DR / ATHENS , TX 75751-3433	8 026278950111		£202/91/10	286.00	09.61	AZ. TEL	00.0	P.T.0	91.0	3,33	72.42£	TS.2ES	9.985\$
5720001387163	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		@BEHIND GRNDWAS CHKN / MALAKOFF, TX 75148	0 616278987111		£202/91/10	00.852	15.21	6Z.8Z	00.0	59'0	85.0	14.0	18189	52.32	1.7012
9720001387039	000015424500	HENDERSON COUNTY	6002 SPRING CREEK RD / MALAKOFF, TX 75148-9650	111039872918 2		EZ0Z/9T/T0	2,126.00	59.66	18.78	00.0	Z5'T	72.1	E4.I	192.00	AE.E05	E. 29ER
77698££00057€	The second second	HENDERSON COUNTY	@HWA 37 EVZT / WALAKOFF , TX 75148	↑ 7162789E0111	72.75	6202/91/10	00,548	80.0E	SE.811	00.0	06.0	55.0	51.1	96'0ST	219.60	2.076#
3720001386946	000015424504 4	HENDERSON COUNTY	3 FOYALL BLVD / MALAKOFF, TX 75148-9248	9 916278980111	12/15/2022	6202/91/10	00.075,2	246.95	304,92	00.0	10,0	60.2	ETHUM-SESSEA NO LONG RESEAT   D	82.782	70.189	0.042,14

an NRG company

HENDERSON COUNTY
HENDERSON COUNTY
HENDERSON COUNTY

Summary of Current Electric Charges

page 2 of :



 Customer Name
 HENDERSON COUNTY

 Due date
 03/15/2023

 Bill date
 02/10/2023

 Customer Address
 125 Prailreville, Unit/Suite Number 202

 City, State, & Zip
 Athens, TX 75751

esiD	CA	Facility ID	Address	Invoice	Start Billing Period End Billing Period KWh	Demand KWH CHRG TDSP CHRG AGG FEE NODAL ERCOT ANCIL OTHER CHRG TAXES AND/OR ASSESS-MENTS Total Current Chrg Forward Balance Total Dun
	Reliant Energ	y- Dept 0954				
	P.O. Box 120	954				
	Dallas TX 753	312-0954				

Questions or Comments?

For account inquiries: contact us Toll-free at 1-888-315-1558

Email us at: solutions@reliant.com

Visit our website: reliant.com/largebusiness

Reliant Account: 12 454 204 - 4

**Customer Name: HENDERSON COUNTY** 

Date Due: 03/15/2023

Page 1 of 2

0.35

3.41

1.11

9 25

30.82

12.27

3.36

1.33

130.68

117.21

4.87

Current due date does not extend date due for previous amount due.

Invoice Number	Amount Due
111 039 872 916 6	\$ 1,548.65

Account Summary Billing Date: Feb 13, 2023

 Previous Amount Due
 \$981.07

 Payment
 0.00

 Balance Forward
 981.07

 Current Charges
 567.58

Amount Due \$1,548.65

Service Address:

HOUSTON TX 77251-1532

1604 E ROYALL BLVD MALAKOFF TX 75148-9248

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

ESI ID:

Reliant

P.O. Box 1532

10443720001386946 SCALAR Meter

Electric Usage Detail Load Factor

Load Factor 26.6 %

Meter Number: 114670880LG

Current Meter Read 01/16/2023 49910

 Previous Meter Read
 12/14/2022
 44640

 kWh Multiplier
 1

 kWh Usage
 5,270

 Demand
 25 kW

**Current Electric Charges Detail** 

33 Day Billing Period From 12/14/2022 To 01/16/2023

Fixed Price

Actual Consumption\* Price 5,270 kWh @ \$0.046860/kWh 246.95
Nodal Congestion Charge 6.44
Market Securitization (Debt) Financing- Default - Dec 0.17
Prior Period Pass-Thru Charges From 11/14/2022 To 12/14/2022

Prior Period Pass-Thru Charges From 11/14/2022 To 12/14/2022
Firm Fuel Supply Service
Market Securitization-Uplift
Ancillary Services Obligation Adi

Total Prior Period Pass-Thru Charges
TDSP Pass-Through Charges
TDSP Customer Charge
From 12/15/2022 To 01/16/2023

Delivery Point Charge
Distribution Cost Recovery Factor
Energy Efficiency Cost Recovery Factor(EECRF)
Distribution Charge (DUOS)
25 kW @ \$5.227174/kW

Nuclear Decommissioning Fee 25 kW @ \$0.0530\d0/kW
Transmission Cost Recov Factor 25 kW @ \$4.688229/kW
Total TDSP Pass-Through Charges
Taxes and Assessments

Total TDSP Pass-Through Charges 304.92
Taxes and Assessments
Gross Receipts Tax Reimbursement Charge
PUC Assessment 0.94
Total Taxes and Assessments 4.23
Current Charges \$567.58

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
 03/15/2023

 Amount Due
 \$ 1,548.65

 Invoice Number
 111 039 872 916 6

Mail payment to:

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

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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

Date Due: 03/15/2023

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**Customer Name: HENDERSON COUNTY** 

Date Due: 03/15/2023

Current due date does not extend date due for previous amount due.

Invoice Number **Amount Due** 111 039 872 917 4 \$ 370.54

**Account Summary** Billing Date: Feb 13, 2023 Previous Amount Due \$219.60 Payment **Balance Forward** 

\$370.54 **Amount Due** 

642 kWh @ \$0.046860/kWh

### Service Address:

@HWY 31 EAST MALAKOFF TX 75148

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

ESI ID:

10443720001386977 **SCALAR Meter** 

### Electric Usage Detail Load Factor

Meter Number: 172391894LG Current Meter Read 6838 01/16/2023 Previous Meter Read 12/14/2022 6196 kWh Multiplier kWh Usage 642 Demand

**Current Electric Charges Detail** 

33 Day Billing Period From 12/14/2022 To 01/16/2023

**Fixed Price** Actual Consumption\* Price

**Current Charges** 

Nodal Congestion Charge Market Securitization(Debt) Financing- Default - Dec **Prior Period Pass-Thru Charges** From 11/14/2022 To 12/14/2022

Firm Fuel Supply Service Market Securitization-Uplift Ancillary Services Obligation Adj **TDSP Pass-Through Charges** 

8 kW

10.1%

**Total Prior Period Pass-Thru Charges** From 12/15/2022 To 01/16/2023 TDSP Customer Charge **Delivery Point Charge** 

Distribution Cost Recovery Factor Energy Efficiency Cost Recovery Factor(EECRF) Distribution Charge (DUOS) Nuclear Decommissioning Fee Transmission Cost Recov Factor

**Total TDSP Pass-Through Charges Taxes and Assessments** Gross Receipts Tax Reimbursement Charge **PUC Assessment** 

**Total Taxes and Assessments Current Charges** 

0.03 0.34 0.12 0.49 9.25 30.82 3.93

0.41 8 kW @ \$4.497330/kW 35.98 8 kW @ \$0.053000/kW 0.42 8 kW @ \$4.688229/kW 37.51 118.32

0.87 0.25 1.12 \$150.94

Page 1 of 2

0.00

30.08

0.90

0.03

219.60

150.94

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** 03/15/2023 **Amount Due** \$ 370.54 Invoice Number 111 039 872 917 4

Mail payment to:

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

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



Page 2 of 2 Date Due: 03/15/2023

Reliant Account: 12 454 205 - 1

**Customer Name: HENDERSON COUNTY** 

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Customer Name: HENDERSON COUNTY

Current due date does not extend date due for previous amount due

Invoice Number	Amount Due	Ī
111 039 872 918 2	\$ 395.34	
		_

Date Due: 03/15/2023

Page 1 of 2

0.27

27.13

87.81

Account Summary	Billing Date: Feb 13, 2023
Previous Amount Due Payment	\$203.34 0.00 {
Balance Forward	203.34
Current Charges	192.00
Amount Due	\$395.34 }

Service Address:

6002 SPRING CREEK RD MALAKOFF TX 75148-9650

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

ESI ID:

10443720001387039 SCALAR Meter

Electric Usage Detail

Meter Number: 141640806LG Current Meter Read 01/16/2023 Previous Meter Read 12/14/2022

kWh Multiplier kWh Usage

91965 89839

**Current Electric Charges Detail** 

33 Day Billing Period From 12/14/2022 To 01/16/2023 **Fixed Price** 

Actual Consumption\* Price **Nodal Congestion Charge** Market Securitization (Debt) Financing- Default - Dec Prior Period Pass-Thru Charges

Ancillary Services Obligation Adj **Total Prior Period Pass-Thru Charges TDSP Pass-Through Charges** 

Transmission Cost Recov Factor

**Total TDSP Pass-Through Charges** 

**Delivery Point Charge** Distribution Charge (DUOS) Nuclear Decommissioning Fee

2.126

2,126 kWh @ \$0.046860/kWh 99.62 1.57 0.08 From 11/14/2022 To 12/14/2022 Firm Fuel Supply Service 0.11 Market Securitization-Uplift 1.05 0.33 1.49 From 12/15/2022 To 01/16/2023 TDSP Customer Charge 2.05 6.07 Distribution Cost Recovery Factor 5.27 1.35 Energy Efficiency Cost Recovery Factor(EECRF) 2,126 kWh @ \$0.021482/kWh 45.67

2,126 kWh @ \$0.000127/kWh

2,126 kWh @ \$0.012761/kWh

Taxes and Assessments Gross Receipts Tax Reimbursement Charge 1.11 **PUC Assessment** 0.32 Total Taxes and Assessments 1.43 **Current Charges** \$192.00

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

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RM 202

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

AMOUNT PAID \$

**Date Due** 03/15/2023 **Amount Due** \$ 395.34 Invoice Number 111 039 872 918 2

Mail payment to:

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

HENDERSON COUNTY - AUDITOR'S OFFICE

HENDERSON COUNTY

125 N PRAIRIEVILLE

ATHENS TX 75751

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Reliant Account: 12 454 206 - 9

**Customer Name: HENDERSON COUNTY** 

Date Due: 03/15/2023

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Service Address:

@BEHIND GRNDMAS CHKN
MALAKOFF TX 75148

For outages or emergencies
call Oncor Electric Delivery at

1-888-313-4747 ESI ID:

Current Meter Read

kWh Multiplier kWh Usage

Previous Meter Read

10443720001387163 SCALAR Meter

Electric Usage Detail Meter Number: 162293943LG

01/16/2023

12/14/2022

### 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

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

12 454 207 - 7 Date Due: 03/15/2023

Current due date does not extend date due for previous amount due.

Invoice Number Amount Due 111 039 872 919 0 \$ 107.16

Page 1 of 2

0.41

\$54.84

 Account Summary
 Billing Date: Feb 13, 2023

 Previous Amount Due
 \$52.32 Payment

 Payment
 0.00

 Balance Forward
 52.32

 Current Charges
 54.84

 Amount Due
 \$107.16

	17.10.10.20.00.		
	Current Electric Charges Detail		
	33 Day Billing Period From 12/14/2022 To 01/16/	2023	
	Fixed Price		
	Actual Consumption* Price	538 kWh @ \$0.046860/kWh	25.21
	Nodal Congestion Charge		0.65
	Market Securitization (Debt) Financing- Default -	Dec	0.02
	Prior Period Pass-Thru Charges	From 11/14/2022 To 12/14/2022	
	Firm Fuel Supply Service		0.02
	Market Securitization-Uplift		0.20
	Ancillary Services Obligation Adj		0.04
	Total Prior Period Pass-Thru Charges		0.26
	TDSP Pass-Through Charges	From 12/15/2022 To 01/16/2023	
	TDSP Customer Charge		2.05
9083	Delivery Point Charge		6.07
8545	Distribution Cost Recovery Factor		1.33
1	Energy Efficiency Cost Recovery Factor (EECR	F)	0.34
538	Distribution Charge (DUOS)	538 kWh @ \$0.021482/kWh	11.56
	Nuclear Decommissioning Fee	538 kWh @ \$0.000127/kWh	0.07
	Transmission Cost Recov Factor	538 kWh @ \$0.012761/kWh	6.87
	Total TDSP Pass-Through Charges		28.29
	Taxes and Assessments		1.02
	Gross Receipts Tax Reimbursement Charge		0.32
	PUC Assessment		0.09

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

**Current Charges** 

**Total Taxes and Assessments** 

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

AMOUNT PAID \$:

Date Due	03/15/2023
Amount Due	\$ 107.16
Invoice Number	111 039 872 919 0

Mail payment to:

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

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



Պությիլիցիցիկենի կոլիրիկեստիակցիրի

Date Due: 03/15/2023

Reliant Account: 12 454 207 - 7

**Customer Name: HENDERSON COUNTY** 

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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

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

**Invoice Number** 

Date Due: 03/15/2023

**Amount Due** 

Current due date does not extend date due for previous amount due.

111 039 872 920 8	\$ 386.84	
Account Summary	Billing Date: Feb 13, 2023	
Previous Amount Due Payment		\$232.27 0.00
Balance Forward		232.27
Current Charges		154.57
Amount Due		\$206.04

		220/327	Amount Due		\$386.84
Service Address 707 LUCAS DR ATHENS TX 75751-3			Current Electric Charges Detail 33 Day Billing Period From 12/14/2022 To Fixed Price		
For outages or emergical Oncor Electric De	encies		Actual Consumption* Price Nodal Congestion Charge Market Securitization(Debt) Financing- De		13.40 0.14 0.01
ESI ID: 10443720001523501 SCALAR Meter			Prior Period Pass-Thru Charges Firm Fuel Supply Service Market Securitization-Uplift Ancillary Services Obligation Adj	From 11/14/2022 To 12/14/2022	0.01 0.11 0.03
Electric Usage I Load Factor	Detail	3.6 %	Total Prior Period Pass-Thru Charges TDSP Pass-Through Charges TDSP Customer Charge	From 12/15/2022 To 01/16/2023	9.25
Meter Number: 1543 Current Meter Read Previous Meter Read kWh Multiplier kWh Usage Demand	662281LG 01/16/2023 12/14/2022	6894 6608 1 286 10 kW	Delivery Point Charge Distribution Cost Recovery Factor Energy Efficiency Cost Recovery Factor Distribution Charge (DUOS) Nuclear Decommissioning Fee Transmission Cost Recov Factor Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Chapuc Assessment Total Taxes and Assessments	10 kW @ \$4.497330/kW 10 kW @ \$0.053000/kW 10 kW @ \$4.688229/kW	30.82 4.91 0.18 44.97 0.53 46.88 137.54 3.08 0.25
			Current Charges		\$154.57

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

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

AMOUNT PAID \$: \_\_\_\_

Date Due	03/15/2023
Amount Due	\$ 386.84
Invoice Number	111 039 872 920 8

Mail payment to:

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

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



Date Due: 03/15/2023

Reliant Account: 12 454 208 - 5

**Customer Name: HENDERSON COUNTY** 

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Questions or Comments?

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Customer Name: HENDERSON COUNTY

Current due date does not extend date due for previous amount due.

**Invoice Number Amount Due** 111 039 872 921 6 \$ 70.23

Date Due: 03/15/2023

Page 1 of 2

**Account Summary** Billing Date: Feb 13, 2023 Previous Amount Due \$46.71 Payment 0.00 Balance Forward 46.71 **Current Charges** 23.52 **Amount Due** \$70.23

Service Address:

3344 STATE HIGHWAY 31 E GRDL 2 ATHENS TX 75752

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

ESI ID:

10443720001052952 **SCALAR Meter** 

Electric Usage Detail

Meter Number: UM0000000000161482 Current Meter Read 01/23/2023 140 Previous Meter Read 12/21/2022 0 kWh Multiplier kWh Usage 140 Current Electric Charges Detail 33 Day Billing Period From 12/21/2022 To 01/23/2023 **Fixed Price** Actual Consumption\* Price 6.56 140 kWh @ \$0.046860/kWh **Nodal Congestion Charge** 0.08 Market Securitization (Debt) Financing- Default - Dec 0.01 **Prior Period Pass-Thru Charges** From 11/22/2022 To 12/21/2022 Firm Fuel Supply Service 0.01 Market Securitization-Uplift 0.12 Ancillary Services Obligation Adj 0.03 **Total Prior Period Pass-Thru Charges** 0.16 **TDSP Pass-Through Charges** From 12/22/2022 To 01/28/2023 TDSP Customer Charge 1.26 Nuclear Decommissioning Fee 140 kWh @ \$0.000284/kWh 0.03 Outdoor Lighting - Facilities 2 @ \$6.860000/EA 13.72 Distribution Cost Recovery Factor 1.19 **Total TDSP Pass-Through Charges** 16.20 **Taxes and Assessments** Gross Receipts Tax Reimbursement Charge 0.47 **PUC Assessment** 0.04 **Total Taxes and Assessments** 0.51 **Current Charges** \$23.52

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 457 206 - 6

**AMOUNT PAID \$** 

Date Due	03/15/2023
Amount Due	\$ 70.23
Invoice Number	111 039 872 921 6

Mail payment to:

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

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HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751



Date Due: 03/15/2023

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

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**Customer Name: HENDERSON COUNTY** 

Current due date does not extend date due for previous amount due.

Date Due: 03/15/2023

Page 1 of 2

\$12.41

Amount Due
\$ 37.07

Account Summary	Billing Date: Feb 13, 2023
Previous Amount Due Payment	\$24.66 0.00
Balance Forward	24.66
Current Charges	12.41
Amount Due	\$37.07

### Service Address:

3356 STATE HIGHWAY 31 E GRDL 2 ATHENS TX 75752

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

ESI ID:

10443720004946090 **SCALAR Meter** 

### **Electric Usage Detail**

Meter Number: UMU	000000000016148	53
Current Meter Read	01/23/2023	70
Previous Meter Read	12/21/2022	0
kWh Multiplier		_ 1
kWh Usage		70

Current Electric Charges Deta 33 Day Billing Period From 12/21/2022 To		
Fixed Price	01/23/2023	
	70 LIMIT @ #0 040000 LIMIT	3.28
Actual Consumption* Price	70 kWh @ \$0.046860/kWh	
Nodal Congestion Charge		0.04
Prior Period Pass-Thru Charges	From 11/22/2022 To 12/21/2022	
Firm Fuel Supply Service		0.01
Market Securitization-Uplift		0.06
Ancillary Services Obligation Adj		0.01
Total Prior Period Pass-Thru Charges	to the August Could the	0.08
TDSP Pass-Through Charges	From 12/22/2022 To 01/23/2023	
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		0.60
Total TDSP Pass-Through Charges		8.74
Taxes and Assessments		
Gross Receipts Tax Reimbursement Ch	arge	0.25
PUC Assessment		0.02
Total Taxes and Assessments		0.27

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

**Current Charges** 

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



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

AMOUNT PAID \$

Date Due	03/15/2023
Amount Due	\$ 37.07
Invoice Number	111 039 872 922 4

Mail payment to:

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

<u> Պիլմբակվիցինցինինինի իրկիրինումունինին</u>

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751



Page 2 01 2

Date Due: 03/15/2023

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

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Reliant Account: 12 457 208 - 2

Customer Name: HENDERSON COUNTY

Current due date does not extend date due for previous amount due.

Date Due: 03/15/2023

Page 1 of 2

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Invoice Number	Amount Due
111 039 872 923 2	\$ 55.79
Account Summany	Billing Date: 5 t 46 2000

Account Summary	Billing Date: Feb 13, 2023	
Previous Amount Due Payment		\$37.12 0.00
Balance Forward		37.12
Current Charges		18.67
Amount Due		\$55.79

### Service Address:

3344 STATE HIGHWAY 31 E GRDL 3 ATHENS TX 75752

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

ESI ID:

10443720005050963 **SCALAR Meter** 

### Electric Usage Detail

Meter Number: UM000000000161480 Current Meter Read 01/23/2023 100 Previous Meter Read 12/21/2022 0 kWh Multiplier kWh Usage 100

Current Electric Charges Deta		
33 Day Billing Period From 12/21/2022 To	01/23/2023	
Fixed Price		
Actual Consumption* Price	100 kWh @ \$0.046860/kWh	4.69
Nodal Congestion Charge		0.06
Prior Period Pass-Thru Charges	From 11/22/2022 To 12/21/2022	441
Firm Fuel Supply Service		0.01
Market Securitization-Uplift		0.08
Ancillary Services Obligation Adj		0.02
Total Prior Period Pass-Thru Charges		0.11
TDSP Pass-Through Charges	From 12/22/2022 To 01/28/2023	
TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	100 kWh @ \$0.0002\$4/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$11.280\phi00/EA	11.28
Distribution Cost Recovery Factor		0.85
Total TDSP Pass-Through Charges		13.41
Taxes and Assessments		
Gross Receipts Tax Reimbursement Ch	arge	0.37
PUC Assessment		0.03
Total Taxes and Assessments		0.40
Current Charges		\$18.67
		100000000000000000000000000000000000000

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 457 208 - 2

Date Due	03/15/2023
Amount Due	\$ 55.79
Invoice Number	111 039 872 923 2

Mail payment to:

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

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HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751



Date Due: 03/15/2023

Reliant Account: 12 457 208 - 2

**Customer Name: HENDERSON COUNTY** 

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**Customer Name: HENDERSON COUNTY** 

Current due date does not extend date due for previous amount due.

**Amount Due Invoice Number** \$ 255.34 111 039 872 924 0

Date Due: 03/15/2023

Account Summary	Billing Date: Feb 13, 2023	
Previous Amount Due Payment	\$169. 0.	
Balance Forward	169.	
Current Charges	85.	
Amount Due	\$255.	

Service Address:

3356 STATE HIGHWAY 31 E GRDL 1 ATHENS TX 75752

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

ESI ID: 10443720005191424 **SCALAR Meter** 

**Electric Usage Detail** 

Meter Number: UM000000000161479 Current Meter Read 01/23/2023 480 Previous Meter Read 12/21/2022 0 kWh Multiplier kWh Usage 480

Current Electric Charges Deta	11	
33 Day Billing Period From 12/21/2022 To	01/23/2023	
Fixed Price		
Actual Consumption* Price	480 kWh @ \$0.046860/kWh	22.49
Nodal Congestion Charge		0.29
Market Securitization(Debt) Financing-Default - Dec		0.02
Prior Period Pass-Thru Charges	From 11/22/2022 To 12/21/2022	
Firm Fuel Supply Service		0.04
Market Securitization-Uplift		0.40
Ancillary Services Obligation Adj		0.09
<b>Total Prior Period Pass-Thru Charges</b>		0.53
TDSP Pass-Through Charges	From 12/22/2022 To 01/23/2023	
TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	480 kWh @ \$0.000234/kWh	0.11
Outdoor Lighting - Facilities	6 @ \$9.1400d0/EA	54.84
Distribution Cost Recovery Factor		4.10
Total TDSP Pass-Through Charges		60.31
Taxes and Assessments		
Gross Receipts Tax Reimbursement Ch	arge	1.71
PUC Assessment		0.14
Total Taxes and Assessments		1.85
Current Charges		\$85.49

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 457 209 - 0

**AMOUNT PAID \$** 

Date Due	03/15/2023
Amount Due	\$ 255.34
Invoice Number	111 039 872 924 0

Mail payment to:

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

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Page 2 of 2 **Date Due:** 03/15/2023

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

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6.31

81.82

\$3,789.58



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Toll-free at 1-888-315-1558
Email us at: solutions@reliant.com
Visit our website: reliant.com/largebusiness

Current due date does not extend date due for previous amount due.

Invoice Number Amount Due

Reliant Account: 12 457 210 - 8

Customer Name: HENDERSON COUNTY

111 039 872 925 7 \$ 11,496.84

 Account Summary
 Billing Date: Feb 13, 2023

 Previous Amount Due
 \$7,707.26

 Payment
 0.00

 Balance Forward
 7,707.26

 Current Charges
 3,789.58

 Amount Due
 \$11,496.84

Service Address:

206 N MURCHISON ST ATHENS TX 75751-2132

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

ESI ID:

10443720006194240 SCALAR Meter

Electric Usage Detail

Load Factor 63.4 %

 Meter Number: 103210930LG

 Current Meter Read
 01/20/2023
 87796

 Previous Meter Read
 12/19/2022
 87386

 kWh Multiplier
 120

 kWh Usage
 49,200

 Demand
 101 kW

Current Electric Charges Detail 32 Day Billing Period From 12/19/2022 To 01/20/2023 **Fixed Price** Actual Consumption\* Price 2.305.51 49,200 kWh @ \$0,046860/kWh **Nodal Congestion Charge** 27.41 Market Securitization(Debt) Financing- Default - Dec 1.96 **Prior Period Pass-Thru Charges** From 11/20/2022 To 12/19/2022 Firm Fuel Supply Service 3.80 Market Securitization-Uplift 37.93 Ancillary Services Obligation Adj 9.90 **Total Prior Period Pass-Thru Charges** 51.63 **TDSP Pass-Through Charges** From 12/20/2022 To 01/20/2023 TDSP Customer Charge 9.25 **Delivery Point Charge** 30.82 Distribution Cost Recovery Factor 75.58 Energy Efficiency Cost Recovery Factor(EECRF) 31.34 Distribution Charge (DUOS) 154 kW @ \$4.497330/kW 692.59 Nuclear Decommissioning Fee 154 kW @ \$0.053000/kW 8 16 Transmission Cost Recov Factor 101 kW @ \$4.688229/kW 473.51 **Total TDSP Pass-Through Charges** 1,321,25 **Taxes and Assessments** 75.51 Gross Receipts Tax Reimbursement Charge

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

**PUC Assessment** 

**Current Charges** 

**Total Taxes and Assessments** 

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



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

AMOUNT PAID \$:

 Date Due
 03/15/2023

 Amount Due
 \$ 11,496.84

 Invoice Number
 111 039 872 925 7

Mail payment to:

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

Page 2 01 2

Date Due: 03/15/2023

Reliant Account: 12 457 210 - 8

**Customer Name: HENDERSON COUNTY** 

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Customer Name: HENDERSON COUNTY

Current due date does not extend date due for previous amount due.

**Invoice Number Amount Due** 111 039 872 926 5 \$ 446.38

Date Due: 03/15/2023

Page 1 of 2

**Account Summary** Billing Date: Feb 13, 2023 Previous Amount Due \$288.35 Payment 0.00 Balance Forward 288.35 **Current Charges** 158.03 **Amount Due** \$446.38

Service Address:

206 N MURCHISON ST UNIT A ATHENS TX 75751-2132

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

ESI ID: 10443720007277044

**SCALAR Meter** 

Electric Usage Detail

Meter Number: 114609789LG Current Meter Read 01/20/2023 27593 Previous Meter Read 12/19/2022 25898 kWh Multiplier kWh Usage 1.695

Current Electric Charges Detail 32 Day Billing Period From 12/19/2022 To 01/20/2023 **Fixed Price** Actual Consumption\* Price 79.43 1,695 kWh @ \$0.046860/kWh Nodal Congestion Charge 1.86 Market Securitization (Debt) Financing- Default - Dec 0.07 **Prior Period Pass-Thru Charges** From 11/20/2022 To 12/19/2022 Firm Fuel Supply Service 0.12 Market Securitization-Uplift 1.21 Ancillary Services Obligation Adj 0.26 **Total Prior Period Pass-Thru Charges** 1.59 **TDSP Pass-Through Charges** From 12/20/2022 To 01/20/2023 TDSP Customer Charge 2.05 **Delivery Point Charge** 6.07 Distribution Cost Recovery Factor 4.21 Energy Efficiency Cost Recovery Factor(EECRF) 1.08 Distribution Charge (DUOS) 1,695 kWh @ \$0.021482/kWh 36.41 Nuclear Decommissioning Fee 1,695 kWh @ \$0.000127/kWh 0.22 Transmission Cost Recov Factor 1,695 kWh @ \$0.012761/kWh 21.63 **Total TDSP Pass-Through Charges** 71.67 **Taxes and Assessments** Gross Receipts Tax Reimbursement Charge 3.15 **PUC Assessment** 0.26 **Total Taxes and Assessments** 3.41 **Current Charges** \$158.03

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

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



Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 457 211 - 6

AMOUNT PAID \$

Date Due	03/15/2023
Amount Due	\$ 446.38
Invoice Number	111 039 872 926 5

Mail payment to:

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

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HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751



Reliant Account: 12 457 211 - 6

Customer Name: HENDERSON COUNTY

Date Due: 03/15/2023

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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Visit our website: reliant.com/largebusiness

Reliant Account: 12 457 212 - 4

Customer Name: HENDERSON COUNTY

Current due date does not extend date due for previous amount due.

**Invoice Number Amount Due** 111 039 872 927 3 \$ 15,067.56

59,600 kWh @ \$0.046860/kWh

186 kW @ \$4.497330/kW

186 kW @ \$0.053000/kW

168 kW @ \$4.688229/kW

Date Due: 03/15/2023

Billing Date: Feb 13, 2023 Account Summary Previous Amount Due \$10,269.73 Payment 0.00 Balance Forward 10,269.73 **Current Charges** 4,797.83

Service Address:

208 N MURCHISON ST ATHENS TX 75751-2132

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

ESI ID:

10443720008847380 SCALAR Meter

Electric Usage Detail

Load Factor 49.8%

Meter Number: 115183203LG Current Meter Read

01/20/2023 60455 Previous Meter Read 60157 12/19/2022 kWh Multiplier 200 kWh Usage 59,600 Demand 156 kW Power Factor 88.1 %

Current Electric Charges Detail

32 Day Billing Period From 12/19/2022 To 01/20/2023

**Fixed Price** Actual Consumption\* Price

**Amount Due** 

Nodal Congestion Charge 31.93 Market Securitization(Debt) Financing- Default - Dec Prior Period Pass-Thru Charges From 11/20/2022 To 12/19/2022 Firm Fuel Supply Service 4.78 Market Securitization-Uplift 47.48 Ancillary Services Obligation Adj 11.51 63.77

**Total Prior Period Pass-Thru Charges TDSP Pass-Through Charges** From 12/20/2022 To 01/20/2023 TDSP Customer Charge

Distribution Cost Recovery Factor Energy Efficiency Cost Recovery Factor(EECRF) Distribution Charge (DUOS) Nuclear Decommissioning Fee

Transmission Cost Recov Factor Total TDSP Pass-Through Charges Taxes and Assessments

Gross Receipts Tax Reimbursement Charge **PUC Assessment** Total Taxes and Assessments

**Current Charges** 

**Delivery Point Charge** 

91.29 37.97 836.50 9.86 787.62 1,803.31

9.25

30.82

Page 1 of 2

\$15,067.56

2.792.86

95.62 7.98 103.60

\$4,797.83

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 457 212 - 4

AMOUNT PAID \$:

**Date Due** 03/15/2023 Amount Due \$ 15,067.56 Invoice Number 111 039 872 927 3

Mail payment to:

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

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HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751



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Reliant Account: 12 457 212 - 4

**Customer Name: HENDERSON COUNTY** 

Date Due: 03/15/2023

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**Customer Name: HENDERSON COUNTY** 

Date Due: 03/15/2023

Current due date does not extend date due for previous amount due.

Invoice Number **Amount Due** 111 039 872 928 1 \$ 713.20

Page 1 of 2

89.88

2.42

0.08

1.80

0.13

1.32 0.35

9.25

30.82

4.91

1.22

44.97

0.53

46.88

4.74

0.40

138.58

5.14

\$237.90

**Account Summary** Billing Date: Feb 13, 2023 Previous Amount Due \$475.30 Payment 0.00 475.30 Balance Forward **Current Charges** 237.90 \$713.20 **Amount Due** 

Service Address:

9769 CR 4719 ATHENS TX 75751

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

ESI ID:

10443720001020433 **SCALAR Meter** 

Electric Usage Detail Load Factor

Meter Number: 143234065LG 01/19/2023 Current Meter Read 52432 Previous Meter Read 12/18/2022 50514 kWh Multiplier kWh Usage 1.918 Demand 10 kW

Current Electric Charges Detail 32 Day Billing Period From 12/18/2022 To 01/19/2023 **Fixed Price** Actual Consumption\* Price 1,918 kWh @ \$0.046860/kWh **Nodal Congestion Charge** Market Securitization (Debt) Financing-Default - Dec Prior Period Pass-Thru Charges From 11/17/2022 To 12/18/2022 Firm Fuel Supply Service Market Securitization-Uplift Ancillary Services Obligation Adj **Total Prior Period Pass-Thru Charges TDSP Pass-Through Charges** From 12/19/2022 To 01/19/2023 TDSP Customer Charge Delivery Point Charge Distribution Cost Recovery Factor

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

Energy Efficiency Cost Recovery Factor(EECRF)

Gross Receipts Tax Reimbursement Charge

Distribution Charge (DUOS)

**Taxes and Assessments** 

**PUC Assessment** 

**Current Charges** 

Nuclear Decommissioning Fee

**Total Taxes and Assessments** 

Transmission Cost Recov Factor **Total TDSP Pass-Through Charges** 



1110398729281

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

25 %

Account: 12 458 441 - 8

AMOUNT PAID \$:

10 kW @ \$4.497330/kW

10 kW @ \$0.053000/kW

10 kW @ \$4.688229/kW

**Date Due** 03/15/2023 **Amount Due** \$ 713.20 Invoice Number 111 039 872 928 1

Mail payment to:

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

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



Page 2 07 2

Date Due: 03/15/2023

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

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0.27

\$12.48



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Current due date does not extend date due for previous amount due.

Date Due: 03/15/2023

**Amount Due Invoice Number** 111 039 872 929 9 \$ 37.18

Account Summary	Billing Date: Feb 13, 2023
Previous Amount Due Payment	\$24.70 0.00
Balance Forward	24.70
Current Charges  Amount Due	12.48 \$37.18

# Service Address:

@N PRVILLE GRDL ATHENS TX 75751

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

ESI ID:

10443720001561321 **SCALAR Meter** 

### Electric Usage Detail

Meter Number: UM0000000000161487 Current Meter Read 01/24/2023 70 Previous Meter Read 12/26/2022 0 kWh Multiplier kWh Usage 70

Prior Period Pass-Thru Charges         From 11/27/2022 To 12/26/2022           Firm Fuel Supply Service         0.01           Market Securitization-Uplift         0.05           Ancillary Services Obligation Adj         0.13           Total Prior Period Pass-Thru Charges         From 12/27/2022 To 01/24/2023           TDSP Pass-Through Charges         From 12/27/2022 To 01/24/2023           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         0.60			
Actual Consumption* Price 70 kWh @ \$0.046860/kWh  Prior Period Pass-Thru Charges From 11/27/2022 To 12/26/2022  Firm Fuel Supply Service 0.01  Market Securitization-Uplift 0.05  Ancillary Services Obligation Adj 0.13  Total Prior Period Pass-Thru Charges  TDSP Pass-Through Charges From 12/27/2022 To 01/24/2023  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 0.60	29 Day Billing Period From 12/26/2022 To		
Prior Period Pass-Thru Charges         From 11/27/2022 To 12/26/2022           Firm Fuel Supply Service         0.01           Market Securitization-Uplift         0.05           Ancillary Services Obligation Adj         0.13           Total Prior Period Pass-Thru Charges         From 12/27/2022 To 01/24/2023           TDSP Pass-Through Charges         From 12/27/2022 To 01/24/2023           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         0.60			
Firm Fuel Supply Service       0.01         Market Securitization-Uplift       0.05         Ancillary Services Obligation Adj       0.13         Total Prior Period Pass-Thru Charges       From 12/27/2022 To 01/24/2023         TDSP Pass-Through Charges       From 12/27/2022 To 01/24/2023         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       0.60	10 - 12 - 12 전에 생기가 있는 경기가 되었다고 보고 # 10 전에 하는 12 전에 있는 12 - 12 - 12 - 12 - 12 - 12 - 12 - 12	70 kWh @ \$0.046860/kWh	3.28
Market Securitization-Uplift         0.05           Ancillary Services Obligation Adj         0.13           Total Prior Period Pass-Thru Charges         From 12/27/2022 To 01/24/2023           TDSP Pass-Through Charges         From 12/27/2022 To 01/24/2023           TDSP Customer Charge         1.26           Nuclear Decommissioning Fee         70 kWh @ \$0.0002\$4/kWh         0.02           Outdoor Lighting - Facilities         1 @ \$6.860000/EA         6.86           Distribution Cost Recovery Factor         0.60	Prior Period Pass-Thru Charges	From 11/27/2022 To 12/26/2022	
Ancillary Services Obligation Adj  Total Prior Period Pass-Thru Charges  TDSP Pass-Through Charges  TDSP Customer Charge  Nuclear Decommissioning Fee  Outdoor Lighting - Facilities  Distribution Cost Recovery Factor  0.13  From 12/27/2022 To 01/24/2023  1.26  70 kWh @ \$0.0002\$4/kWh  0.02  6.86  0.60	Firm Fuel Supply Service		0.01
Total Prior Period Pass-Thru Charges           TDSP Pass-Through Charges         From 12/27/2022 To 01/24/2023           TDSP Customer Charge         1.26           Nuclear Decommissioning Fee         70 kWh @ \$0.0002\$4/kWh         0.02           Outdoor Lighting - Facilities         1 @ \$6.8600\$0/EA         6.86           Distribution Cost Recovery Factor         0.60	Market Securitization-Uplift		0.05
TDSP Pass-Through Charges         From 12/27/2022 To 01/24/2023           TDSP Customer Charge         1.26           Nuclear Decommissioning Fee         70 kWh @ \$0.0002\$4/kWh         0.02           Outdoor Lighting - Facilities         1 @ \$6.860000/EA         6.86           Distribution Cost Recovery Factor         0.60	Ancillary Services Obligation Adj		0.13
TDSP Customer Charge         1.26           Nuclear Decommissioning Fee         70 kWh @ \$0.0002\$4/kWh         0.02           Outdoor Lighting - Facilities         1 @ \$6.8600\$0/EA         6.86           Distribution Cost Recovery Factor         0.60	Total Prior Period Pass-Thru Charges		0.19
Nuclear Decommissioning Fee         70 kWh @ \$0.0002\$4/kWh         0.02           Outdoor Lighting - Facilities         1 @ \$6.860000/EA         6.86           Distribution Cost Recovery Factor         0.60	TDSP Pass-Through Charges	From 12/27/2022 To 01/24/2023	
Nuclear Decommissioning Fee         70 kWh @ \$0.0002\$4/kWh         0.02           Outdoor Lighting - Facilities         1 @ \$6.860000/EA         6.86           Distribution Cost Recovery Factor         0.60	TDSP Customer Charge		1.26
Distribution Cost Recovery Factor 0.60	그 그 사람들이 하면 있었다. 그리고 내려가면 하면서 되면 어떻게 되었다. 그 그리고 나를 가입니다.	70 kWh @ \$0.000234/kWh	0.02
Distribution Cost Recovery Factor 0.60	Outdoor Lighting - Facilities	1 @ \$6.860000/EA	6.86
			0.60
			8.74
Taxes and Assessments			77.7
Gross Receipts Tax Reimbursement Charge 0.25		narge	0.25
PUC Assessment 0.02		rai go	

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

**Total Taxes and Assessments** 

**Current Charges** 

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



Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 461 935 - 4

AMOUNT PAID \$

Date Due	03/15/2023
Amount Due	\$ 37.18
Invoice Number	111 039 872 929 9

Mail payment to:

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

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Reliant Account: 12 461 935 - 4

**Customer Name: HENDERSON COUNTY** 

Date Due: 03/15/2023

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**Questions or Comments?** 

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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

Email us at: solutions@reliant.com Visit our website: reliant.com/largebusiness Reliant Account: 12 463 449 - 4

**Customer Name: HENDERSON COUNTY** 

Current due date does not extend date due for previous amount due.

Invoice Number Amount Due 111 039 872 930 7 \$ 360.44

Date Due: 03/15/2023

Page 1 of 2

78.26

2.75

0.07

1.28

Account Summary Billing Date: Feb 13, 2023

 Previous Amount Due
 \$207.11

 Payment
 0.00

 Balance Forward
 207.11

Current Charges 153.33
Amount Due \$360.44

Service Address:

3356 STATE HIGHWAY 31 E ATHENS TX 75752-4155

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

ESI ID:

10443720009806825 SCALAR Meter

**Electric Usage Detail** 

Meter Number: 157089010LG

 Current Meter Read
 01/23/2023
 33850

 Previous Meter Read
 12/21/2022
 32180

 kWh Multiplier
 1

 kWh Usage
 1,670

**Current Electric Charges Detail** 

33 Day Billing Period From 12/21/2022 To 01/23/2023 Fixed Price

Actual Consumption\* Price 1,670 kWh @ \$0.0468 60/kWh
Nodal Congestion Charge

Market Securitization (Debt) Financing- Default - Dec
Prior Period Pass-Thru Charges From 11/22/2022 To 12/2 //2022
Firm Fuel Supply Service

Firm Fuel Supply Service 0.10
Market Securitization-Uplift 0.98
Ancillary Services Obligation Adj 0.20
Total Prior Period Pass-Thru Charges
TDSP Pass-Through Charges From 12/22/2022 To 01/23/2023

TDSP Customer Charge 2.05

Delivery Point Charge 6.07

Transmission Cost Recov Factor 1,670 kWh @ \$0.012761/kWh 21.31

Nuclear Decommissioning Fee 1,670 kWh @ \$0.000127/kWh 0.21

Distribution Charge (DLOS) 1,670 kWh @ \$0.00127/kWh 35.87

Distribution Cost Recovery Factor

Total TDSP Pass-Through Charges

1,870 kWh @ \$0.021482/kWh
35.87

1,670 kWh @ \$0.021482/kWh
1.06

1.06

4.14

70.71

Taxes and Assessments
PUC Assessment 0.26
Total Taxes and Assessments 0.26

Current Charges \$153.33

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: 12 463 449 - 4

AMOUNT PAID \$: \_\_\_\_

 Date Due
 03/15/2023

 Amount Due
 \$ 360.44

 Invoice Number
 111 039 872 930 7

Mail payment to:

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

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Reliant Account: 12 463 449 - 4

Customer Name: HENDERSON COUNTY

Date Due: 03/15/2023

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3.19

0.03

0.02

0.01

9.25

30.82

18.75

2.01

25.10

0.04

18.65

0.18

104.62

0.18



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Visit our website: reliant.com/largebusiness

Reliant Account: 12 463 450 - 2

**Customer Name: HENDERSON COUNTY** 

Date Due: 03/15/2023

Current due date does not extend date due for previous amount due.

Invoice Number	Amount Due
111 039 872 931 5	\$ 490.43

68 kWh @ \$0.046860/kWh

From 11/22/2022 To 12/21/2022

Account Summary	Billing Date: Feb 13, 2023	
Previous Amount Due Payment		\$382.41 0.00
Balance Forward Current Charges		382.41 108.02
Amount Due		\$490.43

Service Address:

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

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

ESI ID:

Load Factor

Demand

10443720009565645 **SCALAR Meter** 

Electric Usage Detail

Meter Number: 156377555LG Current Meter Read 01/23/2023 26749 Previous Meter Read 12/21/2022 26681 kWh Multiplier kWh Usage 68 Current Electric Charges Detail

33 Day Billing Period From 12/21/2022 To 01/23/2023

**Fixed Price** Actual Consumption\* Price **Prior Period Pass-Thru Charges** Market Securitization-Uplift Ancillary Services Obligation Adj

Total Prior Period Pass-Thru Charges TDSP Pass-Through Charges

2.2%

4 kW

From 12/22/2022 To 01/2\$/2023 TDSP Customer Charge **Delivery Point Charge** 

4 kW @ \$4.688229/kW Transmission Cost Recov Factor 38 kW @ \$0.053000/kW Nuclear Decommissioning Fee Distribution Charge (DUOS) 4 kW @ \$6.275746/kW Energy Efficiency Cost Recovery Factor(EECRF) Distribution Cost Recovery Factor **Total TDSP Pass-Through Charges** Taxes and Assessments **PUC Assessment Total Taxes and Assessments** 

\$108.02 **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: 12 463 450 - 2

AMOUNT PAID \$

Date Due	03/15/2023
Amount Due	\$ 490.43
Invoice Number	111 039 872 931 5

Mail payment to:

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

<u>Պիլսերդիվիգիերիկենիվիշիիկերիվնուտիակայինիվի</u>

FAYE Z UI Z Date Due: 03/15/2023

Reliant Account: 12 463 450 - 2

**Customer Name: HENDERSON COUNTY** 

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Customer Name: HENDERSON COUNTY

Current due date does not extend date due for previous amount due.

Invoice Number	Amount Due
111 039 872 932 3	\$ 668.09

Date Due: 03/15/2023

Account Summary	Billing Date: Feb 13, 2023	
Previous Amount Due Payment		\$496.16 0.00
Balance Forward Current Charges		496.16 171.93
Amount Due		\$668.09

_		14 700	
Came		A -4 -	ress:
DEL A	ce	ACIC	IFESS:

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

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

## ESI ID:

10443720009565614 **SCALAR Meter** 

#### **Electric Usage Detail** Load Factor

Meter Number: 154887431LG Current Meter Read 01/23/2023 60724

Previous Meter Read 12/21/2022 60447 kWh Multiplier kWh Usage 277 9 kW Demand

# Current Electric Charges Detail

33 Day Billing Period From 12/21/2022 To 01/23/2023

**Fixed Price** 

Actual Consumption\* Price 277 kWh @ \$0.0468\$0/kWh 12.98 Market Securitization(Debt) Financing- Default - Dec 0.01 **Prior Period Pass-Thru Charges** From 11/22/2022 To 12/21/2022

Firm Fuel Supply Service 0.01 Market Securitization-Uplift 0.13 Ancillary Services Obligation Adj 0.02 **Total Prior Period Pass-Thru Charges** 0.16 **TDSP Pass-Through Charges** From 12/22/2022 To 01/23/2023

**TDSP Customer Charge** 9.25 **Delivery Point Charge** 30.82 9 kW @ \$4.688229/kW 42.19 Transmission Cost Recov Factor Nuclear Decommissioning Fee 36 kW @ \$0.053000/kW 1.91 Distribution Charge (DUOS) 56.48 9 kW @ \$6.275746/kW Energy Efficiency Cost Recovery Factor(EECRF) 0.18 Distribution Cost Recovery Factor 17.67 **Total TDSP Pass-Through Charges** 158.50 Taxes and Assessments

**PUC Assessment** 0.28 0.28 **Total Taxes and Assessments Current Charges** \$171.93

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



P.O. Box 1532 HOUSTON TX 77251-1532

3.9%

Account: 12 463 451 - 0

**AMOUNT PAID** 

Date Due	03/15/2023
Amount Due	\$ 668.09
Invoice Number	111 039 872 932 3

Mail payment to:

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

Page 2 of 2

Date Due: 03/15/2023

Reliant Account: 12 463 451 - 0

**Customer Name: HENDERSON COUNTY** 

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2.05

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Customer Name: HENDERSON COUNTY

Current due date does not extend date due for previous amount due.

Invoice Number	Amount Due
111 039 872 933 1	\$ 24.39

Date Due: 03/15/2023

Account Summary	Billing Date: Feb 13, 2023	
Previous Amount Due Payment	\$16.20 0.00	
Balance Forward	16.20	
Current Charges	8.13	
Amount Due	\$24.3	

#### Service Address:

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

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

ESI ID:

10443720009565583 **SCALAR Meter** 

## **Electric Usage Detail**

Meter Number: 114606885LG

Current Meter Read 01/23/2023 146 Previous Meter Read 12/21/2022 146 kWh Multiplier kWh Usage 0 Current Electric Charges Detail

33 Day Billing Period From 12/21/2022 To 01/23/2023

**Fixed Price** 

**TDSP Pass-Through Charges** From 12/22/2022 To 01/28/2023 TDSP Customer Charge

**Delivery Point Charge** 6.07 **Total TDSP Pass-Through Charges** 8.12 **Taxes and Assessments PUC Assessment** 0.01 **Total Taxes and Assessments** 0.01

\$8.13 **Current Charges** 

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 452 - 8

AMOUNT PAID \$:

Date Due	03/15/2023
Amount Due	\$ 24.39
Invoice Number	111 039 872 933 1

Mail payment to:

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

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Page 2 of 2

Date Due: 03/15/2023

Reliant Account: 12 463 452 - 8

**Customer Name: HENDERSON COUNTY** 

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HOUSTON TX 77251-1532

Reliant Account: 12 463 453 - 6

**Customer Name: HENDERSON COUNTY** 

Current due date does not extend date due for previous amount due.

Date Due: 03/15/2023

Page 1 of 2

0.23

\$139.24

	Invoice Number	Amount Due
Questions or Comments?	111 039 872 934 9	\$ 270.11
duestions of confinents:		

Billing Date: Feb 13, 2023 Account Summary Previous Amount Due \$130.87 Payment 0.00 **Balance Forward** 130.87 **Current Charges** 139.24

For account inquiries: contact us Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com Visit our website: reliant.com/largebusiness \$270.11 **Amount Due** 

Service Address:

3356 STATE HIGHWAY 31 E PARK ATHENS TX 75752-4155

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

ESI ID:

Reliant

P.O. Box 1532

10443720008460309 **SCALAR Meter** 

**Electric Usage Detail** 

Meter Number: 164422324LG Current Meter Read 01/23/2023 11961 Previous Meter Read 12/21/2022 10452 kWh Multiplier kWh Usage 1,509

Current Electric Charges Detail 33 Day Billing Period From 12/21/2022 To 01/23/2023 **Fixed Price** Actual Consumption\* Price 1.509 kWh @ \$0.046860/kWh 70.71 Nodal Congestion Charge 2.82 Market Securitization (Debt) Financing- Default - Dec 0.06 Prior Period Pass-Thru Charges From 11/22/2022 To 12/21/2022 Firm Fuel Supply Service 0.06 Market Securitization-Uplift 0.55 Ancillary Services Obligation Adj 0.12 **Total Prior Period Pass-Thru Charges** 0.73 **TDSP Pass-Through Charges** From 12/22/2022 To 01/2\$/2023 TDSP Customer Charge 2.05 **Delivery Point Charge** 6.07 Transmission Cost Recov Factor 1.509 kWh @ \$0.012761/kWh 19.26 Nuclear Decommissioning Fee 1,509 kWh @ \$0.000127/kWh 0.19 32.42 Distribution Charge (DUOS) 1,509 kWh @ \$0.021482/kWh Energy Efficiency Cost Recovery Factor(EECRF) 0.96 Distribution Cost Recovery Factor 3.74 **Total TDSP Pass-Through Charges** 64.69 Taxes and Assessments **PUC Assessment** 0.23

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

**Current Charges** 

**Total Taxes and Assessments** 

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



Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 453 - 6

AMOUNT PAID \$:

Date Due		03/15/2023
Amount D	ue	\$ 270.11
Invoice Nu	mber	111 039 872 934 9

Mail payment to:

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



Page 2 of 2

Reliant Account: 12 463 453 - 6

**Customer Name: HENDERSON COUNTY** 

Date Due: 03/15/2023

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Reliant Account: 12 463 454 - 4

**Amount Due** 

TDSP Customer Charge

Customer Name: HENDERSON COUNTY

111 039 872 935 6

Date Due: 03/15/2023

Page 1 of 2

\$754.94

9.25

Current due date does not extend date due for previous amount due. **Amount Due Invoice Number** \$ 754.94

# Questions or Comments?

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Account Summary	Billing Date: Feb 13, 2023
Previous Amount Due	\$521.88
Payment	0.00
Balance Forward	521.88
Current Charges	233.06

Service Address:

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

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

ESI ID:

10443720007723935 SCALAR Meter

Electric Usage Detail Load Factor

Meter Number: 114664596LG Current Meter Read 01/23/2023 14149 Previous Meter Read 12/21/2022 13404 kWh Multiplier kWh Usage 745 Demand 16 kW

Current	<b>Electric</b>	Charges	Detail	
00 D- DI	to Destade	10/01/0	000T- 04 1001	2000

33 Day Billing Period From 12/21/2022 To 01/23/2023 **Fixed Price** 

Actual Consumption\* Price 34.91 745 kWh @ \$0.0468\$0/kWh **Nodal Congestion Charge** 0.03 Market Securitization (Debt) Financing- Default - Dec 0.05 **Prior Period Pass-Thru Charges** From 11/22/2022 To 12/21/2022 Firm Fuel Supply Service 0.11 Market Securitization-Uplift 1.12 Ancillary Services Obligation Adj 0.24 **Total Prior Period Pass-Thru Charges** 1.47 **TDSP Pass-Through Charges** From 12/22/2022 To 01/23/2023

**Delivery Point Charge** 30.82 Distribution Cost Recovery Factor 7.85 Energy Efficiency Cost Recovery Factor(EECRF) 0.47 Distribution Charge (DUOS) 16 kW @ \$4.4973\$0/kW 71.96 Nuclear Decommissioning Fee 16 kW @ \$0.053000/kW 0.85 Transmission Cost Recov Factor 16 kW @ \$4.688229/kW 75.01 **Total TDSP Pass-Through Charges** 196.21 **Taxes and Assessments** 

**PUC Assessment** 0.39 **Total Taxes and Assessments** 0.39 **Current Charges** \$233.06

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

5.9%

Account: 12 463 454 - 4

**AMOUNT PAID \$:** 

Date Due	03/15/2023
Amount Due	\$ 754.94
Invoice Numi	ber 111 039 872 935 6

Mail payment to:

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



Page 2 of 2 **Date Due:** 03/15/2023

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

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

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Email us at: solutions@reliant.com

Visit our website: reliant.com/largebusiness

Reliant Account: 12 463 455 - 1

Customer Name: HENDERSON COUNTY

Current due date does not extend date due for previous amount due.

Invoice Number Amount Due \$ 24.90

Date Due: 03/15/2023

 Account Summary
 Billing Date: Feb 13, 2023

 Previous Amount Due Payment
 \$16.60

 Balance Forward
 16.60

**Amount Due** 

**Current Charges** 

Service Address:

3356 STATE HIGHWAY 31 E SIGN 317 ATHENS TX 75752

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

ESI ID:

10443720007682338 SCALAR Meter

**Electric Usage Detail** 

 Meter Number: 133878005LG

 Current Meter Read
 01/23/2023
 0

 Previous Meter Read
 12/21/2022
 0

 kWh Multiplier
 1

 kWh Usage
 0

**Current Electric Charges Detail** 

33 Day Billing Period From 12/21/2022 To 01/23/2023

Fixed Price
TDSP Pass-Through Charges
TDSP Customer Charge
Delivery Point Charge

Total TDSP Pass-Through Charges
Taxes and Assessments
Gross Receipts Tax Reimbursement Charge

Total Taxes and Assessments
Current Charges

**PUC Assessment** 

From 12/22/2022 To 01/23/2023

6.07 8.12 0.17 0.01

> 0.18 \$8.30

2.05

Page 1 of 2

8.30

\$24.90 }

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 455 - 1

AMOUNT PAID \$:

 Date Due
 03/15/2023

 Amount Due
 \$ 24.90

 Invoice Number
 111 039 872 936 4

Mail payment to:

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

<u> Պիլիալիվիդիկինի իշվիկցիկնումուկայիկի</u>



Page 2 of 2

Date Due: 03/15/2023

Reliant Account: 12 463 455 - 1

**Customer Name: HENDERSON COUNTY** 

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\$546.31

4.35

\$201.61

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Reliant Account: 12 463 456 - 9

**Amount Due** 

**Customer Name: HENDERSON COUNTY** 

Customer Name: HENDERSON COUNTY

Current due date does not extend date due for previous amount due.

Invoice Number Amount Due 111 039 872 937 2 \$ 546.31

Date Due: 03/15/2023

 Account Summary
 Billing Date: Feb 13, 2023

 Previous Amount Due Payment
 \$344.70

 Balance Forward Current Charges
 344.70

Service Address:

3356 STATE HIGHWAY 31 E SIGN MAIN ATHENS TX 75752

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

ESI ID:

10443720007678711 SCALAR Meter

**Electric Usage Detail** 

 Meter Number: 184597471LG

 Current Meter Read
 01/23/2023
 2363

 Previous Meter Read
 12/21/2022
 159

 kWh Multiplier
 1

 kWh Usage
 2,204

Amount Due		φ540.51
Current Electric Charges Deta	ii	
33 Day Billing Period From 12/21/2022 To		
Fixed Price		
Actual Consumption* Price	2,204 kWh @ \$0.046860/kWh	103.28
Nodal Congestion Charge		1.18
Market Securitization (Debt) Financing-De	efault - Dec	0.08
Prior Period Pass-Thru Charges	From 11/22/2022 To 12/21/2022	
Firm Fuel Supply Service		0.15
Market Securitization-Uplift		1.48
Ancillary Services Obligation Adj		0.34
Total Prior Period Pass-Thru Charges	The second secon	1.97
TDSP Pass-Through Charges	From 12/22/2022 To 01/28/2023	
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Distribution Cost Recovery Factor	and the same of th	5.47
Energy Efficiency Cost Recovery Factor		1.40
Distribution Charge (DUOS)	2,204 kWh @ \$0.0214\$2/kWh	47.35
Nuclear Decommissioning Fee	2,204 kWh @ \$0.000127/kWh	0.28
Transmission Cost Recov Factor	2,204 kWh @ \$0.0127\$1/kWh	28.13
Total TDSP Pass-Through Charges		90.75
Taxes and Assessments		0.00
Gross Receipts Tax Reimbursement Ch	arge	4.02
PUC Assessment		0.33

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

**Current Charges** 

**Total Taxes and Assessments** 

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

AMOUNT PAID \$: \_\_\_\_

Date Due	03/15/2023
Amount Due	\$ 546.31
Invoice Numbe	r 111 039 872 937 2

Mail payment to:



Page 2 of 2

Date Due: 03/15/2023

Reliant Account: 12 463 456 - 9

**Customer Name: HENDERSON COUNTY** 

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\$485.36

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Reliant Account: 12 463 457 - 7

Date Due: 03/15/2023 **Customer Name: HENDERSON COUNTY** 

Current due date does not extend date due for previous amount due.

Invoice Number	Amount Due
111 039 872 938 0	\$ 1,302.60

Account Summary	Billing Date: Feb 13, 2023
Previous Amount Due Payment	\$817.24 <u>.</u> 0.00 <del>{</del>
Balance Forward	817.24
Current Charges	485.36
Amount Due	\$1 302 60

Service Address	s:		Current Electric Charges Deta	and the state of t	
460 S BROAD ST CHANDLER TX 7575	8-2154		33 Day Billing Period From 12/21/2022 To Fixed Price		-3.2
For outages or emerg	encies		Actual Consumption* Price	3,171 kWh @ \$0.046860/kWh	148.59
call Oncor Electric De			Nodal Congestion Charge	ofoult Dog	5.20
1-888-313-4747	Charleton		Market Securitization(Debt) Financing- De		0.14
COLID.			Prior Period Pass-Thru Charges	From 11/22/2022 To 12/21/2022	0.04
ESI ID:			Firm Fuel Supply Service		0.21
10443720007405163			Market Securitization-Uplift		2.11
SCALAR Meter			Ancillary Services Obligation Adj		0.50
Electric Usage I	Detail		Total Prior Period Pass-Thru Charges		2.82
Load Factor	Jotun	15.4%	TDSP Pass-Through Charges	From 12/22/2022 To 01/28/2023	0.05
LUAU I AUIUI		13.4 /6	TDSP Customer Charge		9.25
Meter Number: 1378	47861LG		Delivery Point Charge		30.82
Current Meter Read	01/23/2023	7331	Distribution Cost Recovery Factor	(ECODE)	12.76
Previous Meter Read	12/21/2022	4160	Energy Efficiency Cost Recovery Factor		2.02
kWh Multiplier		1	Distribution Charge (DUOS)	26 kW @ \$5.5578\$7/kW	144.51
kWh Usage		3,171	Nuclear Decommissioning Fee	26 kW @ \$0.0530\phi/kW	1.38
Demand		26 kW	Transmission Cost Recov Factor	26 kW @ \$4.688229/kW	121.89
			Total TDSP Pass-Through Charges		322.63
			Taxes and Assessments		
			Gross Receipts Tax Reimbursement Ch	arge	5.18
			PUC Assessment	74.50	0.80
			Total Taxes and Assessments		5.98

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**Current Charges** 

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 457 - 7

AMOUNT PAID \$

Date Due	03/15/2023
Amount Due	\$ 1,302.60
Invoice Number	111 039 872 938 0

Mail payment to:

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



Page 2 01 2

Date Due: 03/15/2023

Reliant Account: 12 463 457 - 7

**Customer Name: HENDERSON COUNTY** 

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Visit our website: reliant.com/largebusiness

Reliant Account: 12 463 458 - 5

**Customer Name: HENDERSON COUNTY** 

Current due date does not extend date due for previous amount due.

Invoice Number Amount Due 111 039 872 939 8 \$ 45.92

Date Due: 03/15/2023

 Account Summary
 Billing Date: Feb 13, 2023

 Previous Amount Due Payment
 \$30.52

 Balance Forward
 30.52

 Current Charges
 15.40

Amount Due

Service Address:

3356 STATE HIGHWAY 31 E GRDL 3 ATHENS TX 75752

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

ESI ID:

10443720006830546 SCALAR Meter

**Electric Usage Detail** 

 Meter Number: UM0000000000161500

 Current Meter Read
 01/26/2023
 80

 Previous Meter Read
 12/27/2022
 0

 kWh Multiplier
 1

 kWh Usage
 80

Current Electric Charges Detail

30 Day Billing Period From 12/27/2022 To 01/26/2023

Fixed Price
Actual Consumption\* Price

Prior Period Pass-Thru Charges
Firm Fuel Supply Service

80 kWh @ \$0.046860/kWh
From 11/28/2022 To 12/27/2022

Ancillary Services Obligation Adj

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

TDSP Customer Charge

From 12/28/2022 To 01/25/2023

Outdoor Lighting - Facilities
Distribution Cost Recovery Factor
Total TDSP Pass-Through Charges
Taxes and Assessments

Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments

Current Charges

Market Securitization-Uplift

Nuclear Decommissioning Fee

0.31 0.03

0.01

0.06

0.14

1.26

0.02

9.14

0.68

\$15.40

Page 1 of 2

\$45.92

3.75

0.21

11.10

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 458 - 5

AMOUNT PAID \$:\_

80 kWh @ \$0,000234/kWh

1 @ \$9.140000/EA

Date Due	03/15/2023
Amount Due	\$ 45.92
Invoice Number	111 039 872 939 8

Mail payment to:



Page 2 01 2

Date Due: 03/15/2023

Reliant Account: 12 463 458 - 5

**Customer Name: HENDERSON COUNTY** 

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Customer Name: HENDERSON COUNTY

Current due date does not extend date due for previous amount due.

Date Due: 03/15/2023

**Amount Due Invoice Number** 111 039 872 940 6 \$ 102.50

Account Summary	Billing Date: Feb 13, 2023	
Previous Amount Due Payment		\$79.61 0.00
Balance Forward		79.61
Current Charges		22.89
Amount Due		\$102.50

Service Address:

33563 STATE HIGHWAY 31 E UNIT RV ATHENS TX 75752

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

ESI ID: 10443720006139525 **SCALAR Meter** 

**Electric Usage Detail** 

Meter Number: 175565117LG Current Meter Read 01/23/2023 5509 Previous Meter Read 12/21/2022 5341 kWh Multiplier kWh Usage 168

<b>Current Electric Charges Deta</b>	ii.	
33 Day Billing Period From 12/21/2022 To	01/23/2023	
Fixed Price	A TOTAL OF THE PARTY OF THE PAR	
Actual Consumption* Price	168 kWh @ \$0.046860/kWh	7.87
Nodal Congestion Charge		-0.01
Prior Period Pass-Thru Charges	From 11/22/2022 To 12/21/2022	
Firm Fuel Supply Service	The second second second second second	0.01
Market Securitization-Uplift		0.10
Ancillary Services Obligation Adj		0.02
<b>Total Prior Period Pass-Thru Charges</b>		0.13
TDSP Pass-Through Charges	From 12/22/2022 To 01/23/2023	
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	168 kWh @ \$0.012761/kWh	2.14
Nuclear Decommissioning Fee	168 kWh @ \$0.000127/kWh	0.02
Distribution Charge (DUOS)	168 kWh @ \$0.021482/kWh	3.61
Energy Efficiency Cost Recovery Factor	(EECRF)	0.11
Distribution Cost Recovery Factor		0.42
Total TDSP Pass-Through Charges		14.42
Taxes and Assessments		
Gross Receipts Tax Reimbursement Ch	arge	0.45
PUC Assessment		0.03
Total Taxes and Assessments		0.48
Current Charges		\$22.89

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

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

AMOUNT PAID \$

Date Due	03/15/2023
Amount Due	\$ 102.50
Invoice Number	111 039 872 940 6

Mail payment to:

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

Պլոհբյլիվիցիկինիիիայիկցիվհոսիակայիկիի



rage z or z Date Due: 03/15/2023

Reliant Account: 12 463 459 - 3

**Customer Name: HENDERSON COUNTY** 

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8.90

0.01

0.22

0.02

0.17

0.03

9.25

30.82

9.82

0.12

31.38

1.06

23.44

2.33

105.89

Questions or Comments?

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Visit our website: reliant.com/largebusiness

Reliant Account: 12 463 460 - 1

Customer Name: HENDERSON COUNTY

Date Due: 03/15/2023

190 kWh @ \$0.0468\$0/kWh

From 12/22/2022 To 01/23/2023

5 kW @ \$6.275746/kW

20 kW @ \$0.053000/kW

5 kW @ \$4.688229/kW

Current due date does not extend date due for previous amount due.

Invoice Number **Amount Due** 111 039 872 941 4 \$ 493.54

**Account Summary** Billing Date: Feb 13, 2023 Previous Amount Due \$375.99 Payment 0.00 375.99 **Balance Forward Current Charges** 117.55 \$493.54 **Amount Due** 

Service Address:

HOUSTON TX 77251-1532

33562 STATE HIGHWAY 31 E UNIT RV ATHENS TX 75752

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

ESI ID:

Reliant

P.O. Box 1532

10443720006123343 **SCALAR Meter** 

**Electric Usage Detail** 

Load Factor 4.8%

Meter Number: 159070104LG Current Meter Read 01/23/2023 23942 Previous Meter Read 12/21/2022 23752

kWh Multiplier kWh Usage 190 Demand 5 kW **Current Electric Charges Detail** 

**Prior Period Pass-Thru Charges** 

Ancillary Services Obligation Adj

**TDSP Pass-Through Charges** TDSP Customer Charge

**Delivery Point Charge** 

Energy Efficiency Cost Recovery Factor (EECRF)

Transmission Cost Recov Factor

Gross Receipts Tax Reimbursement Charge **PUC Assessment** 

33 Day Billing Period From 12/21/2022 To 01/23/2023

**Fixed Price** Actual Consumption\* Price

Market Securitization (Debt) Financing- Default - Dec From 11/22/2022 To 12/21/2022

Firm Fuel Supply Service Market Securitization-Uplift

**Total Prior Period Pass-Thru Charges** 

Distribution Cost Recovery Factor

Distribution Charge (DUOS) Nuclear Decommissioning Fee

**Total TDSP Pass-Through Charges** Taxes and Assessments

**Total Taxes and Assessments** 

**Current Charges** 

0.20 2.53 \$117.55

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

AMOUNT PAID \$:

**Date Due** 03/15/2023 **Amount Due** \$ 493.54 Invoice Number 111 039 872 941 4

Mail payment to:

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

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Page 2 01 2

Date Due: 03/15/2023

Reliant Account: 12 463 460 - 1

Customer Name: HENDERSON COUNTY

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Reliant Account: 12 463 461 - 9

**Customer Name: HENDERSON COUNTY** 

Current due date does not extend date due for previous amount due.

	Invoice Number	Amount Due
111 039 8/2 942 2 \$ 1,164.59	111 039 872 942 2	\$ 1,164.59

Date Due: 03/15/2023

Account Summary	Billing Date: Feb 13, 2023	
Previous Amount Due Payment		\$878.84 0.00
Balance Forward		878.84
Current Charges		285.75
Amount Due		\$1,164.59

C	 A -1	dress:	

3356 STATE HIGHWAY 31 E BARN BACK ATHENS TX 75752

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

ESI ID:

Load Factor

Demand

10443720006123312 SCALAR Meter

Electric Usage Detail

 Meter Number: 133888173LG

 Current Meter Read
 01/23/2023
 94245

 Previous Meter Read
 12/21/2022
 92022

 kWh Multiplier
 1

 kWh Usage
 2,223

**Current Electric Charges Detail** 

33 Day Billing Period From 12/21/2022 To 01/23/2023
Fixed Price

Actual Consumption\* Price 2,223 kWh @ \$0.0468\$0/kWh
Nodal Congestion Charge
Market Securitization(Debt) Financing- Default - Dec
Prior Period Pass-Thru Charges
Firm Fuel Supply Service
Market Securitization-Uplift

Ancillary Services Obligation Adj

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

TDSP Customer Charge

Delivery Point Charge

Energy Efficiency Cost Recovery Factor (EECRF)
Distribution Charge (DUOS)
Nuclear Decommissioning Fee
Transmission Cost Recov Factor
Total TDSP Pass-Through Charges

Taxes and Assessments
Gross Receipts Tax Reimbursement Charge
PUC Assessment

Distribution Cost Recovery Factor

Total Taxes and Assessments
Current Charges

0.14 1.40 0.29 1.83

104.17

1.90

0.10

9.25 30.82 15.71 1.42 61.14 1.70

> 51.57 171.61 5.67

5.67 0.47 6.14

\$285.75

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

25.5%

11 kW

Account: 12 463 461 - 9

AMOUNT PAID \$:\_

11 kW @ \$5.557887/kW

32 kW @ \$0.053000/kW

11 kW @ \$4.688229/kW

 Date Due
 03/15/2023

 Amount Due
 \$ 1,164.59

 Invoice Number
 111 039 872 942 2

Mail payment to:

ATHENS TX 75751

HENDERSON COUNTY HENDERSON CO COURTHOUSE

Date Due: 03/15/2023

Reliant Account: 12 463 461 - 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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## **Questions or Comments?**

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 Reliant Account: 12 463 462 - 7

**Amount Due** 

**Customer Name: HENDERSON COUNTY** 

Current due date does not extend date due for previous amount due.

**Amount Due Invoice Number** 111 039 872 943 0 \$ 2,699.03

Date Due: 03/15/2023

Page 1 of 2

\$2,699.03 }

**Account Summary** Billing Date: Feb 13, 2023 \$1,711.74 Previous Amount Due 0.00 Payment 1,711.74 **Balance Forward Current Charges** 987.29

Service Address	:		<b>Current Electric Charges Deta</b>	1	
3344 STATE HIGHWA			33 Day Billing Period From 12/21/2022 To Fixed Price		23.2
For outages or emerge	encies		Actual Consumption* Price	8,340 kWh @ \$0.0468 <b>6</b> 0/kWh	390.81
call Oncor Electric Del			Nodal Congestion Charge	South Dec	14.99 0.33
1-888-313-4747			Market Securitization (Debt) Financing-De		0.33
			Prior Period Pass-Thru Charges	From 11/22/2022 To 12/21/2022	0.40
ESI ID:			Firm Fuel Supply Service		4.05
10443720001052983			Market Securitization-Uplift		0.98
SCALAR Meter			Ancillary Services Obligation Adj		5.43
Electric Usage D	)etail		Total Prior Period Pass-Thru Charges	From 12/22/2022 To 01/28/2028	5.43
Load Factor		21.5%	TDSP Pass-Through Charges TDSP Customer Charge	From 12/22/2022 10 01/25/2025	9.25
		21.0 /0	Delivery Point Charge		30.82
Meter Number: 1169			Distribution Cost Recovery Factor		24.05
Current Meter Read	01/23/2023	6568	Energy Efficiency Cost Recovery Factor	(EECRE)	5.31
Previous Meter Read	12/21/2022	6429	Distribution Charge (DUOS)	49 kW @ \$5.557887/kW	272.34
kWh Multiplier		60	Nuclear Decommissioning Fee	49 kW @ \$0.053000/kW	2.60
kWh Usage Demand		8,340 49 kW	Transmission Cost Recov Factor	49 kW @ \$4.688229/kW	229.72
Demand		43 644	Total TDSP Pass-Through Charges	45 KV & \$4.000245/KV	574.09
			Taxes and Assessments		07 7.00
			PUC Assessment		1.64
			Total Taxes and Assessments		1.64
			Current Charges		\$987.29

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

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



Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 462 - 7

AMOUNT PAID \$:

Date Due	03/15/2023
Amount Due	\$ 2,699.03
Invoice Number	111 039 872 943 0

Mail payment to:

**RELIANT, DEPT 0954** <u>Պիլերդիվերիդիկենիիսիկերինոսիակոլիկի</u>

PO BOX 120954 **DALLAS TX 75312-0954** 



rage 2 01 2 Date Due: 03/15/2023

Reliant Account: 12 463 462 - 7

**Customer Name: HENDERSON COUNTY** 

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Reliant Account: 12 463 463 - 5

Customer Name: HENDERSON COUNTY

Current due date does not extend date due for previous amount due.

**Amount Due** Invoice Number 111 039 872 944 8 \$ 457.57

Date Due: 03/15/2023

Questions or Comments?

Account Summary Billing Date: Feb 13, 2023

\$314.37 Previous Amount Due 0.00 Payment 314.37 Balance Forward 143.20 **Current Charges** 

\$457.57 **Amount Due** 

## Service Address:

HOUSTON TX 77251-1532

Toll-free at 1-888-315-1558

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Email us at: solutions@reliant.com

Visit our website: reliant.com/largebusiness

P.O. Box 1532

3356 STATE HIGHWAY 31 E BARN FRONT ATHENS TX 75752

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

ESI ID:

10443720001052890 **SCALAR Meter** 

Electric Usage Detail Load Factor

7.2% Meter Number: 154607214LG

Current Meter Read 01/23/2023 41312 Previous Meter Read 40853 12/21/2022 kWh Multiplier kWh Usage 459 8 kW Demand

Current Electric Charges Detail

33 Day Billing Period From 12/21/2022 To 01/23/2023

**Fixed Price** Actual Consumption\* Price

**Nodal Congestion Charge** Market Securitization (Debt) Financing- Default - Dec

Prior Period Pass-Thru Charges Firm Fuel Supply Service

Market Securitization-Uplift Ancillary Services Obligation Adj **Total Prior Period Pass-Thru Charges TDSP Pass-Through Charges** 

**TDSP Customer Charge Delivery Point Charge** Distribution Cost Recovery Factor Energy Efficiency Cost Recovery Factor(EECRF) Distribution Charge (DUOS)

Nuclear Decommissioning Fee Transmission Cost Recov Factor **Total TDSP Pass-Through Charges Taxes and Assessments** 

Gross Receipts Tax Reimbursement Charge **PUC Assessment** Total Taxes and Assessments **Current Charges** 

21.51 459 kWh @ \$0.046860/kWh 0.05 0.01

From 11/22/2022 To 12/21/2022 0.03 0.27 0.04 0.34 From 12/22/2022 To 01/28/2023

8 kW @ \$4.497380/kW

8 kW @ \$0.053000/kW

8 kW @ \$4.688229/kW

9.25 30.82 3.93 0.29 35.98 0.42 37.51

> 118.20 2.85 0.24

3.09 \$143.20

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

AMOUNT PAID \$:

**Date Due** 03/15/2023 **Amount Due** \$ 457.57 Invoice Number 111 039 872 944 8

Mail payment to:

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

Պիլեթյիլիվեցիկենիներիաիկցիվնումունայինիի



rage z ui z Date Due: 03/15/2023

Reliant Account: 12 463 463 - 5

**Customer Name: HENDERSON COUNTY** 

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Email us at: solutions@reliant.com
Visit our website: reliant.com/largebusiness

Reliant Account: 12 463 464 - 3

**Customer Name: HENDERSON COUNTY** 

Current due date does not extend date due for previous amount due.

Invoice Number	Amount Due
111 039 872 945 5	\$ 64.91

From 12/22/2022 To 01/23/2023

145 kWh @ \$0.012761/kWh

145 kWh @ \$0.000127/kWh

145 kWh @ \$0.0214B2/kWh

Date Due: 03/15/2023

Account Summary	Billing Date: Feb 13, 2023
Previous Amount Due	\$44.53
Payment	0.00
Balance Forward	44.53
Current Charges	20.38
Amount Due	\$64.91

Service Address:

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

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

ESI ID:

10443720001052859 SCALAR Meter

**Electric Usage Detail** 

 Meter Number: 153549375LG

 Current Meter Read
 01/23/2023
 18263

 Previous Meter Read
 12/21/2022
 18118

 kWh Multiplier
 1

 kWh Usage
 145

**Current Electric Charges Detail** 

33 Day Billing Period From 12/21/2022 To 01/23/2023

Actual Consumption\* Price
Nodal Congestion Charge
TDSP Pass-Through Charges
TDSP Customer Charge
Delivery Point Charge
Transmission Cost Recov Factor

Nuclear Decommissioning Fee
Distribution Charge (DUOS)
Energy Efficiency Cost Recovery Factor(EECRF)
Distribution Cost Recovery Factor
Total TDSP Pass-Through Charges
Taxes and Assessments

Taxes and Assessments
PUC Assessment
Total Taxes and Assessments
Current Charges

**Fixed Price** 

3 145 kWh @ \$0.046860/kWh 6.79 0.01

2.05 6.07 1.85 0.02 3.11 0.09 0.36

> 0.03 0.03 **\$20.38**

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 464 - 3

AMOUNT PAID \$: \_\_\_\_

Date Due	03/15/2023
Amount Due	\$ 64.91
Invoice Number	111 039 872 945 5

Mail payment to:

Reliant Account: 12 463 464 - 3

Customer Name: HENDERSON COUNTY

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Page 1 of 2

\$1,215.38

2.02

309.42

344.99

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34.36

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\$2,321.17

00.0

Date Due: 03/15/2023

Billing Date: Feb 13, 2023

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

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Current due date does not extend date due for previous amount due.

	\$3,536.55	111 039 872 946 3	
	eud fruomA	Invoice Number	
_			

Account Summary

Balance Forward Payment Previous Amount Due

Current Charges

% L'81

Questions or Comments?

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# Service Address:

1-888-313-4747 call Oncor Electric Delivery at For outages or emergencies ATHENS TX 75752-4155 3356 STATE HIGHWAY 31 E

SCALAR Meter 10443720001052828 ESI ID:

Electric Usage Detail

Load Factor

KWh Multiplier Previous Meter Read 01/23/2023 Current Meter Read Meter Number: 112569547LG

**PE KW** Demand кми паяде 094'6 120 1416 2202/L2/2L 9076

Current Charges Total Taxes and Assessments PUC Assessment

Total TDSP Pass-Through Charges

Distribution Cost Recovery Factor

Total Prior Period Pass-Thru Charges

Ancillary Services Obligation Adj

Prior Period Pass-Thru Charges

Energy Efficiency Cost Recovery Factor (EECRF)

Market Securitization(Debt) Financing- Default - Dec

33 Day Billing Period From 12/21/2022 To 01/23/2023

Current Electric Charges Detail

Transmission Cost Recov Factor

**Nuclear Decommissioning Fee** 

Distribution Charge (DUOS)

Delivery Point Charge

TDSP Customer Charge

TDSP Pass-Through Charges

Market Securitization-Uplift

Firm Fuel Supply Service

Nodal Congestion Charge

Fixed Price

**Amount Due** 

Actual Consumption\* Price

Taxes and Assessments

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

Account: 12 463 465 - 0

:\$ DIAY TNUOMA

66 kW @ \$4.6882299/kW

70 KW @ \$0.053000/KW

66 kW @ \$5,22174/kW

From 12/22/2022 To 01/23/2023

From 11/22/2022 To 12/21/2022

9,750 kWh @ \$0.046860/kWh

111 039 872 946 3 invoice Number 99'989'8 \$ Amount Due Date Due 03/12/5053

Mail payment to:

լիի Մակախայի Միի ինի իրի Մեկ Միկ Միկ Միկ DALLAS TX 75312-0954 PO BOX 120954 RELIANT, DEPT 0954

HENDERSON CO CONBLHONSE HENDERSON CO CONBLHONSE

HOUSTON TX 77251-1532

P.O. Box 1532

085\$9E5E00000559E5E000005059hE9h2T00002T00

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

E9462286EDTTT

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reliant

Reliant Account: 12 463 465 - 0

**Customer Name: HENDERSON COUNTY** 

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Visit our website: reliant.com/largebusiness

Reliant Account: 12 463 466 - 8

Current Flectric Charges Detail

Transmission Cost Recov Factor

Nuclear Decommissioning Fee

Customer Name: HENDERSON COUNTY

Current due date does not extend date due for previous amount due.

Invoice Number	Amount Due
111 039 872 947 1	\$ 943.52

Date Due: 03/15/2023

Billing Date: Feb 13, 2023 **Account Summary** Previous Amount Due \$377.27 0.00 Payment 377.27 Balance Forward 566.25 **Current Charges** \$943.52 **Amount Due** 

Service Address:

3356 STATE HIGHWAY 31 E ATHENS TX 75752-4155

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

ESI ID:

10443720001052766 **SCALAR Meter** 

**Electric Usage Detail** 

Meter Number: 149195164LG

Current Meter Read 01/23/2023 16968 10506 Previous Meter Read 12/21/2022 kWh Multiplier kWh Usage 6,462

Current Electric Charges Detail		
33 Day Billing Period From 12/21/2022 To	01/23/2023	
Fixed Price	The state of the s	
Actual Consumption* Price	6,462 kWh @ \$0.046860/kWh	302.81
Nodal Congestion Charge		8.03
Market Securitization (Debt) Financing-De	fault - Dec	0.21
Prior Period Pass-Thru Charges	From 11/22/2022 To 12/21/2022	
Firm Fuel Supply Service		0.28
Market Securitization-Uplift		2.83
Ancillary Services Obligation Adj		0.78
Total Prior Period Pass-Thru Charges		3.89
TDSP Pass-Through Charges	From 12/22/2022 To 01/23/2023	
TDSP Customer Charge		2.05
Delivery Point Charge		6.07

138.82 Distribution Charge (DUOS) 6,462 kWh @ \$0.021482/kWh Energy Efficiency Cost Recovery Factor(EECRF) 4.11 Distribution Cost Recovery Factor 16.03 **Total TDSP Pass-Through Charges** 250.36 **Taxes and Assessments PUC Assessment** 0.95 0.95 **Total Taxes and Assessments** \$566.25 **Current Charges** 

6.462 kWh @ \$0.012761/kWh

6,462 kWh @ \$0,000127/kWh

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

Page 1 01 2

82.46

0.82

AMOUNT PAID \$:

Date Due	03/15/2023
Amount Due	\$ 943.52
Invoice Number	111 039 872 947 1

Mail payment to:

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

Պորդիլիգիդիկերիկերիկերինութակայինի

ATHENS TX 75751

HENDERSON COUNTY

HENDERSON CO COURTHOUSE

Reliant Account: 12 463 466 - 8

**Customer Name: HENDERSON COUNTY** 

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0.42

5.45

\$252.43

## Questions or Comments?

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Email us at: solutions@reliant.com
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Reliant Account: 12 464 693 - 6

**Customer Name: HENDERSON COUNTY** 

Current due date does not extend date due for previous amount due.

Invoice Number Amount Due 111 039 872 948 9 \$ 806.03

Date Due: 03/15/2023

 Account Summary
 Billing Date: Feb 13, 2023

 Previous Amount Due
 \$553.60

 Payment
 0.00

 Balance Forward
 553.60

 Current Charges
 252.43

 Amount Due
 \$806.03

Service Address:	Servi	ce	Addi	ess:
------------------	-------	----	------	------

HIGHWAY 175 ATHENS TX 75751

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

ESI ID:

10443720008289995 SCALAR Meter

#### **Electric Usage Detail**

 Meter Number: 115412587LG

 Current Meter Read
 01/24/2023
 3041

 Previous Meter Read
 12/26/2022
 296

 kWh Multiplier
 1

 kWh Usage
 2,745

Current Electric Charges Detail 29 Day Billing Period From 12/26/2022 To 01	/24/2023	
Fixed Price		
Actual Consumption* Price	2,745 kWh @ \$0,046860/kWh	128.63
Nodal Congestion Charge		0.17
Market Securitization (Debt) Financing-Defau	ult - Dec	0.12
Prior Period Pass-Thru Charges	From 11/27/2022 To 12/26/2022	
Firm Fuel Supply Service		0.23
Market Securitization-Uplift		2.23
Ancillary Services Obligation Adj		4.57
Total Prior Period Pass-Thru Charges		7.03
TDSP Pass-Through Charges	From 12/27/2022 To 01/24/2023	
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Distribution Cost Recovery Factor		6.81
Energy Efficiency Cost Recovery Factor(EE	ECRF)	1.75
Distribution Charge (DUOS)	2,745 kWh @ \$0.0214B2/kWh	58.97
Nuclear Decommissioning Fee	2,745 kWh @ \$0.000127/kWh	0.35
Transmission Cost Recov Factor	2,745 kWh @ \$0.012761/kWh	35.03
Total TDSP Pass-Through Charges		111.03
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charg	e	5.03

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

**PUC Assessment** 

**Current Charges** 

**Total Taxes and Assessments** 

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



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

AMOUNT PAID \$:

Date Due		03/15/2023
Amount D	ue	\$ 806.03
Invoice N	umber	111 039 872 948 9

Mail payment to:

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

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



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Page 2 of 2

Reliant Account: 12 464 693 - 6

**Customer Name: HENDERSON COUNTY** 

Date Due: 03/15/2023

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Reliant Account: 12 466 347 - 7

**Customer Name: HENDERSON COUNTY** 

Date Due: 03/15/2023

Current due date does not extend date due for previous amount due.

**Amount Due** Invoice Number \$ 3,786.08 111 039 872 949 7

Billing Date: Feb 13, 2023 **Account Summary** \$2,566.78 Previous Amount Due Payment 0.00 2,566.78 **Balance Forward** 1,219.30 **Current Charges** \$3,786.08 } **Amount Due** 

Service Address:		Current Electric Charges Deta		
109 W CORSICANA ST ATHENS TX 75751-2441		30 Day Billing Period From 12/27/2022 To Fixed Price		545.45
For outages or emergencies	s	Actual Consumption* Price Nodal Congestion Charge	11,640 kWh @ \$0.046860/kWh	0.79
call Oncor Electric Delivery		Market Securitization (Debt) Financing- De	efault - Dec	0.52
1-888-313-4747		Prior Period Pass-Thru Charges	From 11/28/2022 To 12/27/2022	
ESI ID:		Firm Fuel Supply Service		0.99
10443720001577069		Market Securitization-Uplift		9.67
SCALAR Meter		Ancillary Services Obligation Adj		27.41
~ ~ · · · · · · · · · · · · · · · · · ·		Total Prior Period Pass-Thru Charges	4 0.0 78.5 1/17.1	38.07
Electric Usage Deta		TDSP Pass-Through Charges	From 12/28/2022 To 01/26/2023	2.32
Load Factor	29.9	1001 Oddiomor Grange		9.25
Meter Number: 11256960	1LG	Delivery Point Charge		30.82
Current Meter Read 01	1/26/2023 30891	Distribution Cost Recovery Factor		29.94
Previous Meter Read 12	2/27/2022 30794	Energy Efficiency Cost Recovery Factor		7.41
kWh Multiplier	120	Distribution Charge (DUOS)	61 kW @ \$4.497330/kW	274.34
kWh Usage	11,640	Nuclear Decommissioning Fee	61 kW @ \$0.053000/kW	3.23
Demand	54	하다가 그는 그렇게 하다면 하다가 하다면 하는 사람이 사람이 모두 내려가 다른 사람이 되었다.	54 kW @ \$4.688229/kW	253.16
		Total TDSP Pass-Through Charges		608.15
		Taxes and Assessments	1202	24.29
		Gross Receipts Tax Reimbursement Ch	narge	2.03
		PUC Assessment Total Taxes and Assessments		26.32
		2.44813.3024.3034.3034.3034.3034.		
		Current Charges		\$1,219.30

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

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



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

AMOUNT PAID \$:

Date Due	03/15/2023
Amount Due	\$ 3,786.08
Invoice Number	111 039 872 949 7

Mail payment to:

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



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.

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.

Reliant Account: 12 466 348 - 5

Current Electric Charges Detail

**Fixed Price** 

Actual Consumption\* Price

Distribution Charge (DUOS)

30 Day Billing Period From 12/27/2022 To 01/26/2023

Customer Name: HENDERSON COUNTY

Current due date does not extend date due for previous amount due.

Date Due: 03/15/2023

Page 1 of 2

202 44

0.25

0.19

9.23

273.75

134.92

4,320 kWh @ \$0.046860/kWh

30 kW @ \$4.497330/kW



#### Questions or Comments?

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Email us at: solutions@reliant.com

Visit our website: reliant.com/largebusiness

Amount Due	Invoice Number
\$ 1,600.55	111 039 872 950 5
<b>4</b> 1,505.05	111 000 072 000 0

Billing Date: Feb 13, 2023 **Account Summary** 

Previous Amount Due \$1,103.98 0.00 Payment 1,103.98 Balance Forward 496.57 **Current Charges** 

\$1,600.55 **Amount Due** 

## Service Address:

121 S PRAIRIEVILLE ST ATHENS TX 75751-2513

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

ESI ID:

10443720001577410 **SCALAR Meter** 

## **Electric Usage Detail**

Load Factor 35.3 % Meter Number: 107256113LG

Current Meter Read 20431 01/26/2023 Previous Meter Read 20359 12/27/2022 kWh Multiplier 60 kWh Usage 4,320 17 kW Demand

Nodal Congestion Charge Market Securitization (Debt) Financing- Default - Dec Prior Period Pass-Thru Charges From 11/28/2022 To 12/27/2022 Firm Fuel Supply Service 0.36 3.58 Market Securitization-Uplift Ancillary Services Obligation Adj 5.29 **Total Prior Period Pass-Thru Charges** TDSP Pass-Through Charges From 12/28/2022 To 01/26/2023 TDSP Customer Charge 9.25 **Delivery Point Charge** 30.82 Distribution Cost Recovery Factor 14.72 2.75 Energy Efficiency Cost Recovery Factor(EECRF)

30 kW @ \$0.053000/kW 1.59 Nuclear Decommissioning Fee Transmission Cost Recov Factor 17 kW @ \$4.688229/kW 79.70 Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge 9.89

**PUC Assessment** 0.82 Total Taxes and Assessments 10.71 **Current Charges** \$496.57

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: 12 466 348 - 5

AMOUNT PAID \$:

Date Due	03/15/2023
Amount Due	\$ 1,600.55
Invoice Number	111 039 872 950 5

Mail payment to:

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

<u>Պիլվորիվիդիկինինինի իրիվինուվուկայինին</u>



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

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1.23

\$56.66

## Questions or Comments?

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Service Address:

@LARKIN ST ATHENS TX 75751 For outages or emergencies call Oncor Electric Delivery at

1-888-313-4747 ESI ID:

Current Meter Read

Previous Meter Read

kWh Multiplier kWh Usage

10443720001579146 **SCALAR Meter** 

**Electric Usage Detail** Meter Number: 154256369LG

01/26/2023

12/27/2022

Email us at: solutions@reliant.com Visit our website: reliant.com/largebusiness

Current due date does not extend date due for previous amount due.

Reliant Account: 12 466 349 - 3

Customer Name: HENDERSON COUNTY

Invoice Number	Amount Due
111 039 872 951 3	\$ 165.61

Account Summary	Billing Date: Feb 13, 2023
Previous Amount Due Payment	\$108.95 0.00 }
Balance Forward	108.95
Current Charges	56.66
Amount Due	\$165.61

	Amount Due		\$100.01 2
	Current Electric Charges Detail		
	30 Day Billing Period From 12/27/2022 To 01/26	/2023	
	Fixed Price		
	Actual Consumption* Price	541 kWh @ \$0.046860/kWh	25.35
	Nodal Congestion Charge		0.02
	Market Securitization (Debt) Financing- Default -	Dec	0.02
	Prior Period Pass-Thru Charges	From 11/28/2022 To 12/27/2022	
	Firm Fuel Supply Service		0.04
	Market Securitization-Uplift		0.42
	Ancillary Services Obligation Adj		1.19
	Total Prior Period Pass-Thru Charges	The second secon	1.65
	TDSP Pass-Through Charges	From 12/28/2022 To 01/26/2023	
	TDSP Customer Charge		2.05
40800	Delivery Point Charge		6.07
40259	Distribution Cost Recovery Factor		1.34
1	Energy Efficiency Cost Recovery Factor (EECF	RF)	0.34
541	Distribution Charge (DUOS)	541 kWh @ \$0.0214B2/kWh	11.62
5.10	Nuclear Decommissioning Fee	541 kWh @ \$0.000127/kWh	0.07
	Transmission Cost Recov Factor	541 kWh @ \$0.012761/kWh	6.90
	Total TDSP Pass-Through Charges		28.39
	Taxes and Assessments		
	Gross Receipts Tax Reimbursement Charge		1.13
	PUC Assessment		0.10

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

**Current Charges** 

Total Taxes and Assessments

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



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

AMOUNT PAID \$:

Date Due	03/15/2023	
Amount Due	\$ 165.61	
Invoice Number	r 111 039 872 951 3	

Mail payment to:

**RELIANT, DEPT 0954** PO BOX 120954 **DALLAS TX 75312-0954** <u>ՊիլերդիվիդերիՍԵՍ</u>ԻՐ-ՈՐԻդիվենումունըդիկիՍ

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



Reliant Account: 12 466 349 - 3

**Customer Name: HENDERSON COUNTY** 

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Email us at: solutions@reliant.com Visit our website: reliant.com/largebusiness Reliant Account: 12 466 350 - 1 Customer Name: HENDERSON COUNTY

Current due date does not extend date due for previous amount due.

Invoice Number	Amount Due
111 039 872 952 1	\$ 4,535.46

Date Due: 03/15/2023

Account Summary	Billing Date: Feb 13, 2023		
Previous Amount Due Payment	\$3,246.21 0.00		
Balance Forward	3,246.21		
Current Charges	1,289.25		
Amount Due	\$4 535 46		

Service Address:

@PALESTINE AND LARKIN ATHENS TX 75751

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

ESI ID:

10443720001579208 **SCALAR Meter** 

**Electric Usage Detail** Load Factor

Meter Number: 165179108LG 816 Current Meter Read Previous Meter Read 12/27/2022 628 kWh Multiplier 60 kWh Usage 11,276 Demand 57 kW Current Electric Charges Detail

30 Day Billing Period From 12/27/2022 To 01/26/2023

**Fixed Price** Actual Consumption\* Price 11,276 kWh @ \$0.046860/kWh Nodal Congestion Charge Market Securitization (Debt) Financing- Default - Dec **Prior Period Pass-Thru Charges** From 11/28/2022 To 12/27/2022 Firm Fuel Supply Service

Market Securitization-Uplift Ancillary Services Obligation Adj **Total Prior Period Pass-Thru Charges TDSP Pass-Through Charges** 

TDSP Customer Charge Delivery Point Charge Distribution Cost Recovery Factor Energy Efficiency Cost Recovery Factor(EECRF) Distribution Charge (DUOS) Nuclear Decommissioning Fee

Transmission Cost Recov Factor **Total TDSP Pass-Through Charges Taxes and Assessments** Gross Receipts Tax Reimbursement Charge

**PUC Assessment Total Taxes and Assessments Current Charges** 

1.40 13.28 70.99

85.67 From 12/28/2022 To 01/26/2023 9.25 30.82 39.26 7.18 57 kW @ \$5.053968/kW 288.08 80 kW @ \$0.053000/kW 4 24

57 kW @ \$4.688229/kW 267.23 646.06 25.66

27.80 \$1,289.25

528.39

0.56

0.77

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

27.5%

Account: 12 466 350 - 1

AMOUNT PAID \$:

**Date Due** 03/15/2023 **Amount Due** \$ 4.535.46 Invoice Number 111 039 872 952 1

Mail payment to:

**RELIANT, DEPT 0954** PO BOX 120954 **DALLAS TX 75312-0954** Սիրեբյլի իցիերի Մեհի իշի իրի Մասիակայի Մի

Reliant Account: 12 466 350 - 1

Customer Name: HENDERSON COUNTY

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an NRG company

## Questions or Comments?

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Current due date does not extend date due for previous amount due.

Date Due: 03/15/2023

Invoice Number **Amount Due** \$ 1,222,43 111 039 872 953 9

**Account Summary** Billing Date: Feb 13, 2023 \$783.59 Previous Amount Due 0.00 Payment 783.59 Balance Forward **Current Charges** 438.84 \$1,222.43 **Amount Due** 

#### Service Address:

@LAW ENFORCEMENT BLDG ATHENS TX 75751

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

ESI ID:

10443720001579239 **SCALAR Meter** 

Electric Usage Detail Load Factor

Meter Number: 147516142LG Current Meter Read 01/26/2023 Previous Meter Read 12/27/2022 kWh Multiplier kWh Usage Demand

Current Electric Charges Detail

**Fixed Price** 

30 Day Billing Period From 12/27/2022 To 01/26/2023

Actual Consumption\* Price 2,708 kWh @ \$0.046860/kWh Nodal Congestion Charge Market Securitization (Debt) Financing- Default - Dec **Prior Period Pass-Thru Charges** 

59315 56607 2,708 23 kW

16.4%

0.12 From 11/28/2022 To 12/27/2022 0.21 Firm Fuel Supply Service Market Securitization-Uplift 2.03 Ancillary Services Obligation Adj 9.96 **Total Prior Period Pass-Thru Charges** 12.20 TDSP Pass-Through Charges From 12/28/2022 To 01/26/2023 **TDSP Customer Charge** 9.25 Delivery Point Charge 30.82 11.29 Distribution Cost Recovery Factor Energy Efficiency Cost Recovery Factor(EECRF) 1.72 127.83 Distribution Charge (DUOS) 23 kW @ \$5.557887/kW Nuclear Decommissioning Fee 23 kW @ \$0.053000/kW 1.22

**Total TDSP Pass-Through Charges Taxes and Assessments** Gross Receipts Tax Reimbursement Charge **PUC Assessment** 

**Total Taxes and Assessments Current Charges** 

Transmission Cost Recov Factor

8.74 0.73 9.47

289.96

107.83

126.90

0.19

\$438.84

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

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



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

AMOUNT PAID \$

23 kW @ \$4.688229/kW

Date Due	03/15/2023	
Amount Due	\$ 1,222.43	
Invoice Number	111 039 872 953 9	

Mail payment to:

**RELIANT, DEPT 0954** PO BOX 120954 **DALLAS TX 75312-0954** <u>ՊիլմբցիլիգիերիՍԵՄԻԿ-ՄԿգի</u>ՄեափակուլիՍիՄ



Reliant Account: 12 466 351 - 9

**Customer Name: HENDERSON COUNTY** 

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Visit our website: reliant.com/largebusiness

Reliant Account: 12 466 353 - 5

Customer Name: HENDERSON COUNTY

Current due date does not extend date due for previous amount due

**Amount Due Invoice Number** 111 039 872 954 7 \$ 10,852.94

Date Due: 03/15/2023

Page 1 of 2

1.701.96

121.74

9.25

30.82

80.00

23.14

733.06

764.18

70.79

8.64

1,649.09

**Account Summary** Billing Date: Feb 13, 2023

Previous Amount Due \$7,299.18 Payment 0.00 **Balance Forward** 7,299,18 **Current Charges** 3,553.76

**Amount Due** \$10.852.94

Service Address:

100 E TYLER ST ATHENS TX 75751-2561

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

ESI ID:

10443720001580448 **SCALAR Meter** 

**Electric Usage Detail** 

Load Factor 31 %

Meter Number: 112569598LG Current Meter Read 01/26/2023 35705 Previous Meter Read 12/27/2022 35478 kWh Multiplier 160

kWh Usage 36,320 Demand 163 kW **Current Electric Charges Detail** 

30 Day Billing Period From 12/27/2022 To 01/26/2023

**Fixed Price** Actual Consumption\* Price 36,320 kWh @ \$0.046860/kWh

**Nodal Congestion Charge** 2.49 Market Securitization (Debt) Financing- Default - Dec 1.79 **Prior Period Pass-Thru Charges** From 11/28/2022 To 12/27/2022 Firm Fuel Supply Service 3.28 Market Securitization-Uplift 31.66 Ancillary Services Obligation Adj 86.80

**Total Prior Period Pass-Thru Charges TDSP Pass-Through Charges** From 12/28/2022 To 01/26/2028 TDSP Customer Charge

**Delivery Point Charge** Distribution Cost Recovery Factor Energy Efficiency Cost Recovery Factor(EECRF)

Distribution Charge (DUOS) 163 kW @ \$4.497330/kW Nuclear Decommissioning Fee 163 kW @ \$0.053000/kW Transmission Cost Recov Factor 163 kW @ \$4.688229/kW **Total TDSP Pass-Through Charges** 

**Taxes and Assessments** Gross Receipts Tax Reimbursement Charge **PUC Assessment** 

5.90 Total Taxes and Assessments 76.69 **Current Charges** \$3,553.76

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

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

AMOUNT PAID \$:

**Date Due** 03/15/2023 **Amount Due** \$10,852.94 Invoice Number 111 039 872 954 7

Mail payment to:

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

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Reliant Account: 12 466 353 - 5

Customer Name: HENDERSON COUNTY

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HOUSTON TX 77251-1532
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Toll-free at 1-888-315-1558
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Visit our website: reliant.com/largebusiness

Reliant Account: 12 466 354 - 3

Customer Name: HENDERSON COUNTY

Current due date does not extend date due for previous amount due

66 354 - 3 Date Due: 03/15/2023

Invoice Number Amount Due \$ 30.80

 Account Summary
 Billing Date: Feb 13, 2023

 Previous Amount Due Payment
 \$21.52

 Balance Forward Current Charges
 21.52

 Amount Due
 \$30.80

Service Address:

201 E LARKIN ST UNIT V ATHENS TX 75751-2020

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

ESI ID:

10443720007959788 SCALAR Meter

Electric Usage Detail

 Meter Number: 142402928LG

 Current Meter Read
 01/26/2023
 33868

 Previous Meter Read
 12/27/2022
 33857

 kWh Multiplier
 1

 kWh Usage
 11

Current Electric Charges Detail 30 Day Billing Period From 12/27/2022 To 01/26/2023 **Fixed Price** Actual Consumption\* Price 0.52 11 kWh @ \$0.046860/kWh **Prior Period Pass-Thru Charges** From 11/28/2022 To 12/27/2022 Market Securitization-Uplift 0.01 Ancillary Services Obligation Adj 0.02 **Total Prior Period Pass-Thru Charges** 0.03 **TDSP Pass-Through Charges** From 12/28/2022 To 01/26/2023 TDSP Customer Charge 2.05 **Delivery Point Charge** 6.07 Transmission Cost Recov Factor 11 kWh @ \$0.012761/kWh 0.14 0.24 Distribution Charge (DUOS) 11 kWh @ \$0.021482/kWh Energy Efficiency Cost Recovery Factor(EECRF) 0.01 Distribution Cost Recovery Factor 0.03 Total TDSP Pass-Through Charges 8.54 **Taxes and Assessments** Gross Receipts Tax Reimbursement Charge 0.18 **PUC Assessment** 0.01 **Total Taxes and Assessments** 0.19 **Current Charges** \$9.28

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

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



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

AMOUNT PAID \$:\_

 Date Due
 03/15/2023

 Amount Due
 \$ 30.80

 Invoice Number
 111 039 872 955 4

Mail payment to:

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



Reliant Account: 12 466 354 - 3

Customer Name: HENDERSON COUNTY

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**Customer Name: HENDERSON COUNTY** 

Date Due: 03/15/2023

Page 1 of 2

\$169.41

Current due date does not extend date due for previous amount due. **Amount Due Invoice Number** \$ 615.46 111 039 872 956 2

Account Summary	Billing Date: Feb 13, 2023	
Previous Amount Due Payment		\$446.05 0.00
Balance Forward		446.05
Current Charges		169.41
Amount Due		\$615.46

Service Address:

202 W CORSICANA ST ATHENS TX 75751-2415

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

ESI ID:

10443720007468712 **SCALAR Meter** 

**Electric Usage Detail** 

Meter Number: 151091646LG Current Meter Read 01/26/2023 89427 Previous Meter Read 12/27/2022 87611 kWh Multiplier kWh Usage 1,816

Current Electric Charges Detai		
30 Day Billing Period From 12/27/2022 To		
Fixed Price		
Actual Consumption* Price	1,816 kWh @ \$0.046860/kWh	85.10
Nodal Congestion Charge		0.05
Market Securitization(Debt) Financing-De	fault - Dec	0.08
Prior Period Pass-Thru Charges	From 11/28/2022 To 12/27/2022	
Firm Fuel Supply Service		0.16
Market Securitization-Uplift		1.51
Ancillary Services Obligation Adj		2.66
Total Prior Period Pass-Thru Charges		4.33
TDSP Pass-Through Charges	From 12/28/2022 To 01/26/2023	
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Distribution Cost Recovery Factor		4.51
Energy Efficiency Cost Recovery Factor(EECRF)		1.15
Distribution Charge (DUOS)	1,816 kWh @ \$0.0214B2/kWh	39.01
Nuclear Decommissioning Fee	1,816 kWh @ \$0.000127/kWh	0.23
Transmission Cost Recov Factor	1,816 kWh @ \$0.012761/kWh	23.17
Total TDSP Pass-Through Charges		76.19
Taxes and Assessments		
Gross Receipts Tax Reimbursement Cha	arge	3.38
PUC Assessment		0.28
Total Taxes and Assessments		3.66

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

**Current Charges** 

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



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

AMOUNT PAID \$:

Date Due	03/15/2023	
Amount Due	\$ 615.46	
Invoice Number	111 039 872 956 2	

Mail payment to:

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

<u>ՊիլերդիվիցիերիՍեՍիՍ-ՈՍգիվՍուվուերգիՍի</u>



rage 2 or 2

Reliant Account: 12 466 355 - 0

**Customer Name: HENDERSON COUNTY** 

Date Due: 03/15/2023

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9.25



#### **Questions or Comments?**

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Customer Name: HENDERSON COUNTY

Current due date does not extend date due for previous amount due.

Invoice Number	Amount Due
111 039 872 957 0	\$ 7,550.96

Date Due: 03/15/2023

Account Summary	Billing Date: Feb 13, 2023		
Previous Amount Due	\$5,082.95		
Payment	0.00		
Balance Forward	5,082.99		
Current Charges	2,468.0°		
Amount Due	\$7,550.9		

Servi	ce	Add	ress:
-------	----	-----	-------

125 N PRAIRIEVILLE ST ATHENS TX 75751-2046

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

ESI ID:

10443720007636143 **SCALAR Meter** 

Electric Usage Detail Load Factor

Meter Number: 112569566LG Current Meter Read 01/26/2023 33046 Previous Meter Read 12/27/2022 32885

kWh Multiplier 160 kWh Usage 25,760 Demand

**Current Electric Charges Detail** 

30 Day Billing Period From 12/27/2022 To 01/26/2023

**Nodal Congestion Charge** 

Market Securitization-Uplift Ancillary Services Obligation Adj **Total Prior Period Pass-Thru Charges** 

**TDSP Pass-Through Charges** 

TDSP Customer Charge

36.1%

99 kW

**Fixed Price** 1,207.11 25,760 kWh @ \$0.046860/kWh Actual Consumption\* Price 1.54 1.19 Market Securitization (Debt) Financing- Default - Dec Prior Period Pass-Thru Charges From 11/28/2022 To 12/27/2022 2.25 Firm Fuel Supply Service 22.02 39.97 64.24

From 12/28/2022 To 01/26/2023

30.82 **Delivery Point Charge** Distribution Cost Recovery Factor 60.37 16.41 Energy Efficiency Cost Recovery Factor(EECRF) 123 kW @ \$4.497330/kW 553.17 Distribution Charge (DUOS) 6.52 Nuclear Decommissioning Fee 123 kW @ \$0.053000/kW 99 kW @ \$4.688229/kW 464.13 Transmission Cost Recov Factor 1,140.67 **Total TDSP Pass-Through Charges** 

Taxes and Assessments 49.16 Gross Receipts Tax Reimbursement Charge 4.10 **PUC Assessment Total Taxes and Assessments** 53.26 \$2,468.01 **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: 12 466 356 - 8

AMOUNT PAID \$

Date Due	03/15/2023
Amount Due	\$ 7,550.96
Invoice Number	111 039 872 957 0

Mail payment to:

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



rage 2 of 2

Reliant Account: 12 466 356 - 8

**Customer Name: HENDERSON COUNTY** 

Date Due: 03/15/2023

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\$25.23



## Questions or Comments?

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**Customer Name: HENDERSON COUNTY** 

Current due date does not extend date due for previous amount due

Account Name: JUSTICE OF THE PEACE OFFICE

**Amount Due Invoice Number** \$ 75.27 111 039 872 958 8

Date Due: 03/15/2023

**Account Summary** Billing Date: Feb 13, 2023 \$50.04 Previous Amount Due 0.00 Payment 50.04 **Balance Forward** 25.23 **Current Charges** \$75.27 **Amount Due** 

Service Address:

1604 E ROYALL BLVD MALAKOFF TX 75148-9248

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

ESI ID:

10443720000294379 **SCALAR Meter** 

**Electric Usage Detail** 

Meter Number: UM000000000165611 Current Meter Read 01/16/2023 160 Previous Meter Read 12/14/2022 0 1 kWh Multiplier kWh Usage 160

Current Electric Charges Detail 33 Day Billing Period From 12/14/2022 To 01/16/2023 **Fixed Price** 7.50 Actual Consumption\* Price 160 kWh @ \$0.046860/kWh 0.10 Nodal Congestion Charge 0.01 Market Securitization (Debt) Financing- Default - Dec **Prior Period Pass-Thru Charges** From 11/14/2022 To 12/14/2022 0.01 Firm Fuel Supply Service Market Securitization-Uplift 0.13 0.04 Ancillary Services Obligation Adj 0.18 **Total Prior Period Pass-Thru Charges** TDSP Pass-Through Charges From 12/15/2022 To 01/16/2023 1.26 TDSP Customer Charge 0.04 160 kWh @ \$0.000284/kWh Nuclear Decommissioning Fee 1 @ \$14.580D00/EA 14.58 Outdoor Lighting - Facilities 1.37 Distribution Cost Recovery Factor 17.25 **Total TDSP Pass-Through Charges** Taxes and Assessments 0.15 Gross Receipts Tax Reimbursement Charge 0.04 **PUC Assessment** 0.19 **Total Taxes and Assessments** 

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

**Current Charges** 

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 13 048 033 - 8

AMOUNT PAID \$:

Date Due	03/15/2023
Amount Due	\$ 75.27
Invoice Number	111 039 872 958 8

Mail payment to:

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

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



Reliant Account: 13 048 033 - 8

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

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Customer Name: HENDERSON COUNTY Account Name: EVIDENCE BUILDING

Current due date does not extend date due for previous amount due.

Invoice Number	Amount Due
111 039 872 959 6	\$ 183.55

Date Due: 03/15/2023

Account Summary	Billing Date: Feb 13, 2023	
Previous Amount Due Payment		\$96.79
Balance Forward		96.79
Late Payment Penalty - 01/12/2023 (Pa	ast Due Amount \$42.70)	2.14 5
Current Charges		84.62
Amount Due		\$183.55

Service Address:

206 N MURCHISON ST UNIT B ATHENS TX 75751-2132

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

ESI ID:

10443720006251949 SCALAR Meter

Electric Usage Detail

Meter Number: 150728062LG Current Meter Read 01/22/2023 38846 Previous Meter Read 12/20/2022 37984 kWh Multiplier kWh Usage 862

Current Electric Charges Deta		
33 Day Billing Period From 12/20/2022 To	01/22/2023	
Fixed Price		
Actual Consumption* Price	862 kWh @ \$0.046860/kWh	40.39
Nodal Congestion Charge		1.37
Market Securitization (Debt) Financing-De	efault - Dec	0.03
Prior Period Pass-Thru Charges	From 11/21/2022 To 12/20/2022	
Firm Fuel Supply Service		0.04
Market Securitization-Uplift		0.43
Ancillary Services Obligation Adj		0.10
Total Prior Period Pass-Thru Charges		0.57
TDSP Pass-Through Charges	From 12/21/2022 To 01/22/2023	
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Distribution Cost Recovery Factor		2.14
Energy Efficiency Cost Recovery Factor	(EECRF)	0.55
Distribution Charge (DUOS)	862 kWh @ \$0.0214B2/kWh	18.52

862 kWh @ \$0.000127/kWh 0.11 Nuclear Decommissioning Fee Transmission Cost Recov Factor 862 kWh @ \$0.012761/kWh 11.00 **Total TDSP Pass-Through Charges** Taxes and Assessments Gross Receipts Tax Reimbursement Charge 1.68 **PUC Assessment** 0.14 **Total Taxes and Assessments** 1.82 **Current Charges** \$84.62

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

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

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AMOUNT PAID \$:

The state of the s	
Date Due	03/15/2023
Amount Due	\$ 183.55
Invoice Number	111 039 872 959 6

Mail payment to:

**RELIANT, DEPT 0954 DALLAS TX 75312-0954** <u> ԿիրեթյիլիգիերիՍեՌՈւվՈգիՍասիակալիՍի</u>

PO BOX 120954

**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

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\$154.40

## 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

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

Current due date does not extend date due for previous amount due.

0 - 6 Date Due: 03/15/2023

Invoice Number Amount Due 111 039 872 960 4 \$ 420.43

Account Summary	Billing Date: Feb 13, 2023	
Previous Amount Due Payment	\$266.03 0.00	
Balance Forward	266.03	
Current Charges	154.40	
Amount Due	\$420.43	

Service Address:

9551 COUNTY ROAD 4719 LARUE TX 75770

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

ESI ID:

10443720007062758 SCALAR Meter

## **Electric Usage Detail**

 Meter Number: 156374109LG

 Current Meter Read
 01/31/2023
 41076

 Previous Meter Read
 01/03/2023
 39427

 kWh Multiplier
 1

 kWh Usage
 1,649

Current Electric Charges Deta	il	
28 Day Billing Period From 01/03/2023 To	01/31/2023	
Fixed Price		
Actual Consumption* Price	1,649 kWh @ \$0.046860/kWh	77.27
Nodal Congestion Charge		0.40
Market Securitization (Debt) Financing-D	efault - Dec	0.07
Prior Period Pass-Thru Charges	From 12/02/2022 To 01/03/2023	
Firm Fuel Supply Service		0.13
Market Securitization-Uplift		1.24
Ancillary Services Obligation Adj		5.10
Total Prior Period Pass-Thru Charges		6.47
TDSP Pass-Through Charges	From 01/04/2023 To 01/31/2023	
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,649 kWh @ \$0.0127\$1/kWh	21.04
Nuclear Decommissioning Fee	1,649 kWh @ \$0.000127/kWh	0.21
Distribution Charge (DUOS)	1,649 kWh @ \$0.021482/kWh	35.42
Energy Efficiency Cost Recovery Factor	r(EECRF)	1.05
Distribution Cost Recovery Factor		4.09
Total TDSP Pass-Through Charges		69.93
Taxes and Assessments		
PUC Assessment		0.26
Total Taxes and Assessments		0.26

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

**Current Charges** 

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



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

AMOUNT PAID \$:

Date Due	03/15/2023
Amount Due	\$ 420.43
Invoice Number	111 039 872 960 4

Mail payment to:

rayo z vi z

Reliant Account: 16 559 210 - 6

**Customer Name: HENDERSON COUNTY** 

Date Due: 03/15/2023

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## Questions or Comments?

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For account inquiries: contact us Toll-free at 1-888-315-1558

Email us at: solutions@reliant.com Visit our website: reliant.com/largebusiness Reliant Account: 17 526 072 - 8

**Customer Name: HENDERSON COUNTY** 

Current due date does not extend date due for previous amount due.

Invoice Number Amount Due \$ 575.70

Date Due: 03/15/2023

Account Summary Billing Date: Feb 13, 2023

 Previous Amount Due
 \$360.04

 Payment
 0.00

 Balance Forward
 360.04

 Current Charges
 215.66

**Amount Due** 

\$575.70

Page 1 of 2

#### Service Address:

9769 COUNTY ROAD 4719 LARUE TX 75770-2133

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

ESI ID:

10443720008873625 SCALAR Meter

### **Electric Usage Detail**

 Meter Number: 163739832LG

 Current Meter Read
 01/22/2023
 35740

 Previous Meter Read
 12/20/2022
 33339

 kWh Multiplier
 1

 kWh Usage
 2,401

Current Electric Charges Detail

33 Day Billing Period From 12/20/2022 To 01/22/2023 Fixed Price

Actual Consumption\* Price

Nodal Congestion Charge
Market Securitization (Debt) Financing- Default - Dec
Prior Period Pass-Thru Charges
From 11/21/2022 To 12/20/2022
Firm Fuel Supply Service

Market Securitization-Uplift
Ancillary Services Obligation Adj
Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges
TDSP Customer Charge
Delivery Point Charge

Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS)

Energy Efficiency Cost Recovery Factor (EECRF)
Distribution Cost Recovery Factor
Total TDSP Pass-Through Charges
Taxes and Assessments

PUC Assessment Total Taxes and Assessments Current Charges 2,401 kWh @ \$0.046860/kWh 112.51

1.96 0.10 1/2022 To 12/20/2022 0.19 1.86

2.60 From 12/21/2022 To 01/22/2023 2.05 6.07 2,401 kWh @ \$0.0127\$1/kWh 30.64 2,401 kWh @ \$0.000127/kWh 0.30

2,401 kWh @ \$0.00127/kWh 51.58 1.53 5.96 98.13

> 0.36 0.36

\$215.66

0.55

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: 17 526 072 - 8

AMOUNT PAID \$:\_

 Date Due
 03/15/2023

 Amount Due
 \$ 575.70

 Invoice Number
 111 039 872 961 2

Mail payment to:

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

<u> Պիդեսիվիդիսիկեմիկ-իրելիրութունաիկի</u>



raye Z UI Z Date Due: 03/15/2023

Reliant Account: 17 526 072 - 8

**Customer Name: HENDERSON COUNTY** 

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**Customer Name: HENDERSON COUNTY** 

Account Name: HENDERSON COUNTY PRECINCT 1

Current due date does not extend date due for previous amount due.

Invoice Number	Amount Due	
111 039 872 962 0	\$ 456.79	

Date Due: 03/15/2023

Billing Date: Feb 13, 2023

From 12/28/2022 To 01/26/2023

1,590 kWh @ \$0.021482/kWh

1,590 kWh @ \$0.000127/kWh

1,590 kWh @ \$0.012761/kWh

Amount Due	\$456.79
Current Charges	148.11
Balance Forward	308.68
Previous Amount Due Payment	\$308. 0.
	******

Service Address:

6002 SPRING CREEK RD UNIT A MALAKOFF TX 75148-9650

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

ESI ID:

10443720006114067 **SCALAR Meter** 

Electric Usage Detail

Meter Number: 163974617LG

Current Meter Read Previous Meter Read 12/27/2022 kWh Multiplier kWh Usage

Current Electric Charges Detail

Actual Consumption\* Price

Account Summary

01/26/2023 24781 23191 1,590 30 Day Billing Period From 12/27/2022 To 01/26/2023 **Fixed Price** 

**Nodal Congestion Charge** Market Securitization(Debt) Financing- Default - Dec Prior Period Pass-Thru Charges From 11/28/2022 To 12/27/2022 Firm Fuel Supply Service

Energy Efficiency Cost Recovery Factor(EECRF)

Market Securitization-Uplift Ancillary Services Obligation Adj Total Prior Period Pass-Thru Charges **TDSP Pass-Through Charges** TDSP Customer Charge **Delivery Point Charge** 

Distribution Charge (DUOS) Nuclear Decommissioning Fee Transmission Cost Recov Factor Total TDSP Pass-Through Charges **Taxes and Assessments** 

Distribution Cost Recovery Factor

Gross Receipts Tax Reimbursement Charge **PUC Assessment Total Taxes and Assessments Current Charges** 

74.51 1,590 kWh @ \$0.046860/kWh 0.07 0.07

> 3.25 4.64 2.05 6.07 3.94 1.01

0.13

1.26

34.16 0.20 20.29 67.72 0.86 0.24

1.10 \$148.11

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 17 692 820 - 8

AMOUNT PAID \$

Date Due	03/15/2023
Amount Due	\$ 456.79
Invoice Number	111 039 872 962 0

Mail payment to:

**RELIANT, DEPT 0954** PO BOX 120954 DALLAS TX 75312-0954 <u>Պիրհրդի իզիոլի կենի հով հիվանումուկուլի հի</u>

Reliant Account: 17 692 820 - 8

**Customer Name: HENDERSON COUNTY** 

Account Name: HENDERSON COUNTY PRECINCT 1

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Email us at: solutions@reliant.com Visit our website: reliant.com/largebusiness Reliant Account: 18 221 921 - 2

Customer Name: HENDERSON COUNTY Account Name: HENDERSON COUNTY JAIL

Current due date does not extend date due for previous amount due.

**Invoice Number Amount Due** 111 039 872 963 8 \$ 54.79

Date Due: 03/15/2023

Page 1 of 2

0.03

0.39 \$18.08

**Account Summary** Billing Date: Feb 13, 2023 \$36.71 Previous Amount Due 0.00 Payment Balance Forward 36.71 **Current Charges** 18.08 \$54.79 **Amount Due** 

Service Address:

206 N MURCHISON ST SHOP ATHENS TX 75751-2132

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

ESI ID:

10443720000287206 SCALAR Meter

Electric Usage Detail

Meter Number: 149818667LG Current Meter Read 01/09/2023

977 Previous Meter Read 12/08/2022 865 kWh Multiplier kWh Usage 112 **Current Electric Charges Detail** 32 Day Billing Period From 12/08/2022 To 01/09/2023 **Fixed Price** Actual Consumption\* Price 5.25 112 kWh @ \$0.046860/kWh **Nodal Congestion Charge** 0.10 Prior Period Pass-Thru Charges From 11/08/2022 To 12/08/2022 0.04 Market Securitization-Uplift Ancillary Services Obligation Adj 0.02 **Total Prior Period Pass-Thru Charges** 0.06 **TDSP Pass-Through Charges** From 01/10/2023 To 02/08/2023 TDSP Customer Charge 2.05 **Delivery Point Charge** 6.07 Transmission Cost Recov Factor 111 kWh @ \$0.012761/kWh 1.42 0.01 Nuclear Decommissioning Fee 111 kWh @ \$0.000127/kWh Distribution Charge (DUOS) 111 kWh @ \$0.021482/kWh 2.38 Energy Efficiency Cost Recovery Factor(EECRF) 0.07 Distribution Cost Recovery Factor 0.28 **Total TDSP Pass-Through Charges** 12.28 **Taxes and Assessments** Gross Receipts Tax Reimbursement Charge 0.36

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

**PUC Assessment** 

**Current Charges** 

**Total Taxes and Assessments** 

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



Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 18 221 921 - 2

AMOUNT PAID \$

Date Due	03/15/2023
Amount Due	\$ 54.79
Invoice Number	111 039 872 963 8

Mail payment to:

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

<u>Պիլերդիվիդիդիկի Սիվիսիիիուվումուրդիկի</u>



Page 2 07 2

Date Due: 03/15/2023

Reliant Account: 18 221 921 - 2

Customer Name: HENDERSON COUNTY Account Name: HENDERSON COUNTY JAIL

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



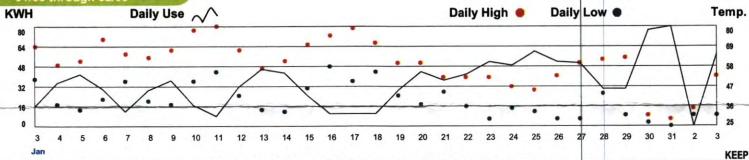
- 44000-613

Please see reverse side for explanation of PCRF and customer charges

24 Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584 Office - (972) \$32-2214 or (800) 766-9576 Web Site - www.tvec.net

ACCOUNT NUMB	ER	ACC	OUNT NAM	IE	RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS			MET	ER NUMBER	
4045440700	1 H	ENDERSO	N COUN	ITY ROAD	7	4	6	P	PREC 3 RD & BR	IDGE		52963481	
SERVI	CE	NO. DAYS	RDG CODE	REA PREVIOUS	DING	SENT	MULTI	PLIER	KWH / KW	R	ATE		CHARGES
CUSTOMER	CHARG	E						E NE		59/1-1			20.00
01/03/23	02/04/23	3 32	2	79214	80	429	1		1215	X 0.1	0484		127.38
3 175 MERC	VAPOR	YARD LIG	HT	THE PARTY OF		4 3 1		\$20.0	210	TE T	3300		32.49
PCRF ADJU	JSTMENT								1425	X 0.0	1000		14.25
TOTAL CUF	RRENT CI	HARGES I	OUE 03/0	1/23		a ak							194.12
PREVIOUS	AMOUNT	DUE				200	A SHEET		PEO		JA 3	O'C LINE	166.33
THANK YOU			MENT 01/	20/23					RECI	=IVA	-0		-166.33
									1			1	
THE RESIDENCE OF THE PERSON NAMED IN COLUMN TWO		DESCRIPTION OF STREET	Charles and the last of the la	NESS DAYS			UE DAT		FEB 1:	2 202		1	
TO ENSUR	E IIMELY	DELIVER	Y AND P	POSTING OF	PAYM	ENI.	N. T.		The Control of the Co	7.07	1	Message 1	District Co.
									LAUDI	-,-			
	4					- 16			7		CE		
								TOTA	AL DUE			\$	194.12
Track usage	nav hille	and set a	erte and	reminders at	TVEC	NET	r on the	Discon	nect Date/Amount				
myTVEC ap	p, availab	le for iOS	and Andr	roid devices.	Join th	e conv	ersation	CURRE	NT BILL Paid By Paid Afte	'	3/01/23 3/01/23		194.12 194.12

#### Daily Energy Use 01/03 through 02/03



#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	194.12
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/07/23	03/01/23	194.12
ENTER AMOUNT PAID		

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

# Որեվիիանակենցիկիրորություների իրկիրու

HENDERSON COUNTY ROAD 125 N PRAIRIEVILLE ST STE 202 5132 ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403 լիկիենվունըինիինայիթթյունովինինիիիա<u>վի</u>





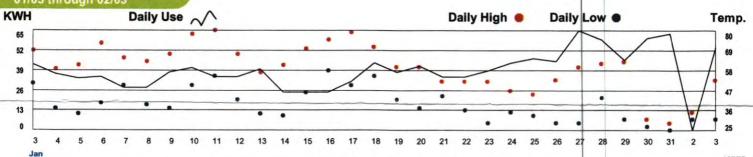
00-44000-613

Please see reverse side for explanation of PCRF and customer charges

24 Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576 Web Site - www.tvec.net

				Orar una ous			BOARD		SERVICE ADDRES	NO.	AA		
ACCOUNT NUMBER		ACC	OUNT NAM	Æ	RATE	CLASS	DISTRICT		S		015	METER NUMBER	
40454407002	HEN	DERSO	N COUN	NTY ROAD	7	4	6		NEW BARN			80002170	
SERVICE FROM	то	NO. DAYS	RDG CODE	REA PREVIOUS	DING PRE	ESENT	MULTI	PLIER	KWH / KW	R	ATE		CHARGES
CUSTOMER CH	HARGE	1 2 2		Charle						1861			20.00
01/03/23 02	2/04/23	32	2	35939	37	7257	1		1318	X 0.1	)484		138.18
PCRF ADJUST	MENT								1318	X 0.0	1000		13.18
TOTAL CURRE	NT CHAI	RGES D	UE 03/0	1/23				Ar sun s	Selection Visited	SEC.			171.36
PREVIOUS AM	OUNT DI	UE						DEC	CEIVED				158.73
THANK YOU FO	OR YOUR	R PAYM	IENT 01/	20/23				NLC	JEIVED				-158.73
PLEASE MAIL Y							UE DAT	E FEB	1 3 2023				
1070 W 38			A A	and the second	连山市		إحديث	AUDI	TOFFICE		CO (A		18/1/2
						- 1/1/	0,=		es seu			9.5	
								TOTAL	DUE		-	\$	171.36
Track usage, pa	v bills an	d set al	erts and	reminders at	TVEC	NET	r on the	Disconnec	ct Date/Amount				
myTVEC app, a								CURRENT	BILL Paid By	0	3/01/23		171.36
with TVEC on Fa									Paid After		3/01/23		171.30

#### Daily Energy Use 01/03 through 02/03



#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407002	322	171.36
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/07/23	03/01/23	171.36
ENTER AMOUNT PAID		

# մ/իժունգինինի հետևիկունին հետևիկների հետևիկի

20 HENDERSON COUNTY ROAD 5132 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-\$403 





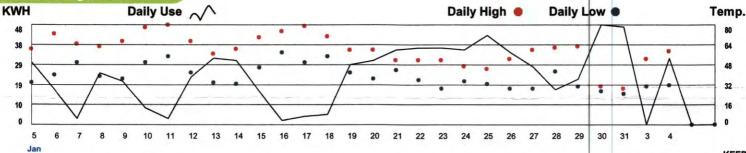
200-44000-641

Please see reverse side for explanation of PCRF and customer charges

24 Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576 Web Site - www.tvec.net

			orti ana odott									
ACCOUNT NUMBER	AC	COUNT NAM	E	RATE	CLASS	BOARD DISTRICT		SERVICE ADDRES	SS		ME	TER NUMBER
30027997001	HENDERSON	COUNTY	PRECINCT	7	4	6	GAI	RBAGE DUMP	PCT 3			52958007
SERVICE FROM	TO NO. DAYS	RDG CODE	READ PREVIOUS	Table 1	SENT	MULTI	PLIER	KWH / KW	RAT	E		CHARGES
CUSTOMER CI	HARGE											20.00
01/05/23 02	2/05/23 31	2	18635	19	374	1		739	X 0.10	484		77.48
PCRF ADJUST	MENT							739	X 0.01	000		7.39
TOTAL CURRE	NT CHARGES	DUE 03/0	2/23	-175								104.87
PREVIOUS AM	OUNT DUE											87.53
THANK YOU FO	OR YOUR PAY	MENT 01/	26/23									-87.53
	YOUR PAYMEN					UE DAT	E	RECEIVE	D			
TO ENGURE TI	INICE! DELIVER	AND P	OSTING OF F	ATIVI	CIVI.			FEB 1 3 700.	}			
							AU	DIT OFFI	CE			
							TOTAL	DUE			\$	104.87
Track usage, pa	v hills and set a	lorte and	reminders at T	VEC	NET a	r on the	Disconne	ect Date/Amount				
myTVEC app, a with TVEC on Fa	vailable for iOS	and Andre	oid devices. Jo	oin the			CURRENT	BILL Paid By		/02/23 /02/23		104.87 104.87

#### Daily Energy Use 01/05 through 02/04



#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

**KEEP** SEND TX01620F

A Touchstone Energy Cooperative ADDRESS SERVICE REQUESTED

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

ACCOUNT NUMBER	C	YCLE	AMOUNT DUE
30027997001	4	414	104.87
BILLING DATE	DU	E DATE	AFTER DUE DATE PAY
02/08/23	03/	02/23	104.87
ENTER AMOUNT PAID			

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

# Ուգեցիիցելիներ Որուիկցիիցելիութենիլովիկոլիիոցիիկ

HENDERSON COUNTY PRECINCT 125 N PRAIRIEVILLE ST STE 202 3518 ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403 ներկ|||գիհվոր|||գրոնսերկՈՒգՈՒրգինսի||ոսկՈՒ





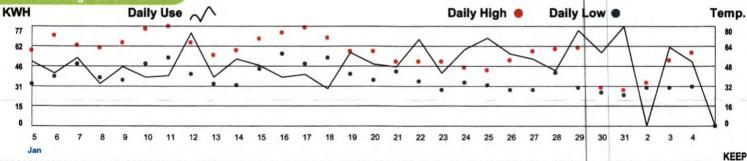
200-44000-613

Please see reverse side for explanation of PCRF and customer charges

24 Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576 Web Site - www.tvec.net

ACCOUNT NUMBE	:R	ACC	COUNT NAM	IE	RATE	CLASS BOARD DISTRICT SERVICE ADDRESS						М	ETER NUMBER		
30027997002	HEND	ERSON	COUNT	PRECINCT	7	4	6 10731 HIGHWAY 31 EAST							80002236	
FROM	TO	NO. DAYS	RDG CODE	REA PREVIOUS	DING PRI	IG MULTIPLIE		PLIER	KWI	WH/KW F		ATE		CHARGES	
CUSTOMER	CHARGE												Mary.	20.00	
01/05/23	02/05/23	31	2	32723	34	1321	1			1598	X 0.1	0484		167.53	
PCRF ADJU	STMENT									1598	X 0.0	1000		15.98	
OPERATION	ROUND	JP												0.49	
TOTAL CUR	RENT CHA	RGES	OUE 03/0	2/23			-							204.00	
PREVIOUS A	AMOUNT D	OUE										1 - 1 - 1		196.00	
THANK YOU	FOR YOU	IR PAYN	MENT 01/	26/23										-196.00	
A STORY OF THE RESTORY			A STATE OF THE PARTY OF	NESS DAYS OSTING OF			OUE DATE		RE	CEIV	ED				
									FEI	B 1 3 20	23				
									ALIDI						
								TO	FALLOUE	I OFF	-ICI		\$	204.00	
Track usage.	pav bills a	nd set al	erts and	reminders at	TVEC	NET o	r on the	Disc	onnect Date	e/Amount					
rack usage, pay bills and set alerts and reminders at TV nyTVEC app, available for iOS and Android devices. Join rith TVEC on Facebook, Twitter, YouTube and Instagram					loin th			CURI	RENT BILL	Paid By Paid After		3/02/23 3/02/23		204.00 204.00	

## Daily Energy Use 01/05 through 02/04



#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

SEND TX01620F



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

www.tvec.net

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997002	414	204.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/08/23	03/02/23	204.00
ENTER AMOUNT PAID		



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

14 3518 PO BOX 1228 KAUFMAN TX 75142-5403

|||||գրժիգոցելնաի|||հովելիաիկ||երիկ||գրգելույթ

TRINITY VALLEY ELECTRIC COOPERATIVE INC





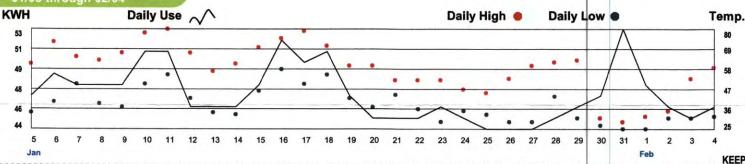
PO Box 888 Kaufman, TX 75142-0888 400 - 44 000 - 506

Please see reverse side for explanation of PCRF and customer charges

24 Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576 Web Site - www.tvec.net

ACCOUNT NUMBER		ACC	OUNT NAM	IE .	RATI	CLASS	BOARD DISTRICT		SERVICE ADDR	ESS		METER NUMBER
30027997004	HENDE	RSON	COUNT	Y PRECINCT	7	4	7		13673 FM	59		42003462
SERVICE FROM	то	NO. DAYS	RDG CODE	REA PREVIOUS	DING PR	ESENT	MULTI	PLIER	KWH / KW	R/	TE	CHARGES
CUSTOMER C												20.00
	2/05/23	31	2	6585	8	3047	1			2 X 0.10		153.28
PCRF ADJUST	MENT								146	2 X 0.0°	000	14.62
TOTAL CURRE	ENT CHA	RGES [	OUE 03/0	2/23		il.				X CO		187.90
PREVIOUS AN	OUNT D	UE										199.04
THANK YOU F			IENT 01/	26/23								-199.04
PLEASE MAIL TO ENSURE T							UE DATE	=	RECE			
									FEB 1	3 2023		
									AUDIT	OFF	CE	
								TOTA	LDUE			\$ 187.90
Track usage, pa	v bills an	d set al	erts and	reminders at	TVEC	NET o	r on the	Discon	nect Date/Amoun	t		
myTVEC app, a with TVEC on F	vailable f	or iOS	and Andr	oid devices.	loin th			CURRE	T BILL Paid Paid Af		3/02/23 3/02/23	187.90 187.90

## Daily Energy Use 01/05 through 02/04



#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

SEND TX01620F

TRINITY VALLEY ELECTRIC COOPERATIVE A Touchstone Energy\* Cooperative

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

A Touchstone Energy\* Cooperative WWW.tvec.net

A Touchstone Energy\* Cooperative ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997004	414	187.90
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/08/23	03/02/23	187.90
ENTER AMOUNT PAID		

# մՈրենգվըիրը հերական հերկինեն Որժի

HENDERSON COUNTY PRECINCT 14 125 N PRAIRIEVILLE ST STE 202 3518 ATHENS TX 75751-2070 TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403

գրլիորիակակակակիլիկոլոկիլիկոլիիակելիկին





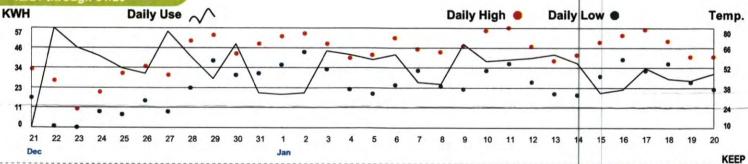
PO Box 888 Kaufman, TX 75142-0888 200-44000-612

Please see reverse side for explanation of PCRF and customer charges

24 Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576 Web Site - www.tvec.net

CCOUNT NUMBER		ACC	OUNT NAM	E	RATE	CLASS	BOARD DISTRICT		SERVICE ADDRESS			ME	ETER NUMBER
60130368001	Н	ENDERS	SON CO	PCT #2	7	4	5	HW	Y 175 SHOP	1241	16		42004654
SERVICE FROM	TO	NO. DAYS	RDG CODE	REA PREVIOUS	DING	ESENT	MULTII	PLIER	KWH / KW	RA	TE		CHARGES
CUSTOMER	The state of the s	100								ALL PARTY		P. Land	20.00
The second second second	01/21/23	32	2	11791	12	2936	1			X 0.10			120.04
PCRF ADJUS	TMENT								1145	X 0.01	000		11.45
TOTAL CURF	ENT CHA	RGES D	UE 02/2	2/23		-		Spring.	ASSESSED.			Ale s	151.49
PREVIOUS A	MOUNT D	UE							CONTRACTOR OF				114.74
THANK YOU	FOR YOU	R PAYM	ENT 01/	20/23		LOCATION CO.	1				-	_	-114.74
									DECE			19.5-10	
TO ENSURE							UE DATI		RECE	IVE	)	14000	
			37			EST AV	25 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -		FEB 10	2020		Total State of the Control of the Co	45115
						D-1811			ILDIU	2023	200		
						P.			AUDITO	FFI	F		
								TOT	AL DUE		-	\$	151.49
Track usage, p	av bills ar	nd set al	erts and	reminders at	TVEC	NET	r on the	Disco	nnect Date/Amount				
myTVEC app, with TVEC on	available	for iOS a	and Andr	oid devices.	Join th			CURRE	ENT BILL Paid By Paid After		/22/23 /22/23		151.49 151.49

# **Daily Energy Use**



### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	151.49
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/02/23	02/22/23	151.49
ENTER AMOUNT PAID		

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

վժիկենՈիվելիինիիիի ըստնայննայիցելինեն

**HENDERSON CO PCT #2** 125 N PRAIRIEVILLE ST STE 202 4893 ATHENS TX 75751-2070

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

ժերգիցրի||Եվբցի||թգիկեփիցացարիենթեիկիկիվ





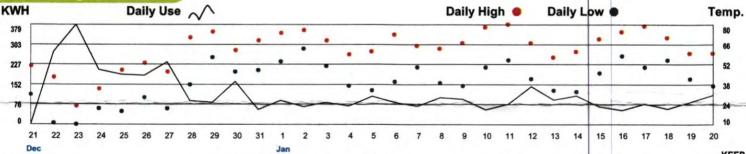
PO Box 888 Kaufman, TX 75142-0888 -44000-612

Please see reverse side for explanation of PCRF and customer charges

24 Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576 Web Site - www.tvec.net

1 Ork and dustomer charges									TVGB Cite WWW.tVGG.rict				
ACCOUNT NUMBER		ACC	OUNT NAM	IE	RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS			ME	ETER NUMBER	
40451884001	H	ENDER	SON CO	OUNTY	7	4	5	PREC	C #2 CO AUDITO	R	0		57249583
SERVICE FROM	то	NO. DAYS	RDG CODE	REA PREVIOUS	DING	ESENT	MULTIF	PLIER	KWH / KW	RAT	E		CHARGES
CUSTOMER C	HARGE									Section 1	13		20.00
12/20/22 01	1/21/23	32	2	27494	31	1349	1		3855 >	C 0.104	484		404.16
1 175 MERC V	APOR YA	ARD LIG	HT		100	17	CONT.		70		13		10.83
1 48 LED YARD	LIGHT								23				10.18
PCRF ADJUST	MENT		-	ما من الله الله	A.			ALC: N	3948)	K 0.01	000		39.48
TOTAL CURRE	NT CHA	RGES D	UE 02/2	2/23		349		10.33					484.65
PREVIOUS AM	OUNT D	UE					t. Aus					SE SE	435.96
THANK YOU F	OR YOU	R PAYM	ENT 01/	20/23					REC	CEIV	E		-435.96
PLEASE MAIL	YOUR PA	AYMENT	5 BUSI	NESS DAYS	PRIO	R TO D	UE DATE			10.00	2562	LES CO	
TO ENSURE T								1774	FEB	10 2	123		Walter Commence
S 100 S 17									ALIDIT	0-		I Salt	
									AUDIT	UF	-10	E	
								TOTA	L DUE			\$	484.65
Track usage, pa	v bills an	d set ale	erts and	reminders at	TVEC	NET o	r on the	Discon	nect Date/Amount				
				oid devices.				CURREN	NT BILL Paid By	02	22/23		484.6

### Daily Energy Use 12/21 through 01/20



#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F

TRINTY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy" Cooperative
ADDRESS SERVICE REQUESTED

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	484.65
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/02/23	02/22/23	484.65
ENTER AMOUNT PAID		

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

րկնակներ կիրկիրդի հանգահախնագրգի հանդնկին բանասննի

HENDERSON COUNTY 19 125 N PRAIRIEVILLE ST STE 202 4883

ATHENS TX 75751-2070

PO BOX 1228 KAUFMAN TX 75142-5403

լիկիցուկիննումյուլիսկիիարիիարկինիկինիկիկիկի

TRINITY VALLEY ELECTRIC COOPERATIVE INC





200-44000-612

Please see reverse side for explanation of PCRF and customer charges

24 Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584 Office - (972) \$32-2214 or (800) 766-9576 Web Site - www.tvec.net

						_							
ACCOUNT NUMBER		ACC	ACCOUNT NAME RATE CLASS BOARD DISTRICT SERVICE ADDRESS		S		MET	ER NUMBER					
40451884002	1	HENDER	UNTY	8	4	5	HWY	175 / COUNTY	BAR	N	5	3187123	
SERVICE FROM	SERVICE NO. RD		RDG CODE	REA PREVIOUS	DING PRE	SENT	MUL	TIPLIER	KWH / KW	R	ATE	(	CHARGES
CUSTOMER C	HARGE			N. N.LA.			AL LANG					15.	40.00
12/20/22 0	1/21/23	32	2	5310	53	311	1	X1	1				0.13
DEMAND	SHAD!	11:20	1	0	0.	662	0.662	X1	0.662		130		0.00
PCRF ADJUST	MENT								1)	(0.01	000		0.01
COUNTY TAX											168		0.70
STATE TAX													2.51
OPERATION R	ROUND U	IP											0.65
TOTAL CURRE	ENT CHA	RGES D	UE 02/2	2/23		118.6						61 M	44.00
PREVIOUS AM	OUNT D	UE							DE	el 5			56.00
THANK YOU F	OR YOU	R PAYM	ENT 01/	20/23					1 REC	T/I		-	-56.00
PLEASE MAIL			T 5 BUSI	NESS DAYS			OUE DATE		FEB 11	= IV	ED		
LE TE STA			T 5 BUSI	NESS DAYS			DUE DATE		FEB 1	202	ED 3		
PLEASE MAIL			T 5 BUSI	NESS DAYS			DUE DATE	TOTAL	ALIDIA	202 FF		\$	44.00
PLEASE MAIL TO ENSURE T	IMELY D	ELIVER	T 5 BUSI Y AND P	NESS DAYS OSTING OF	PAYM TVEC.	ENT.	r on the	TOTAL	ALIDIA			\$	BALL S
PLEASE MAIL TO ENSURE T Track usage, pa myTVEC app, a	MELY D	nd set ale	F 5 BUSI Y AND P erts and	NESS DAYS OSTING OF reminders at oid devices. J	TVEC.	ENT.	r on the	TOTAL	DUE DIT O	FFI		\$	44.00
PLEASE MAIL TO ENSURE T Track usage, pa myTVEC app, a with TVEC on F	ay bills ar	nd set ale for iOS a Twitter,	F 5 BUSI Y AND P erts and and Andre YouTube	NESS DAYS OSTING OF reminders at oid devices. Je and Instagra	TVEC.	ENT.	r on the	TOTAL Disconne	DUE DITO	FFI	CE 2/22/23	\$	44.00
PLEASE MAIL	ay bills ar available a acebook, under 5	nd set ale for iOS a Twitter,	F 5 BUSI Y AND P erts and and Andre YouTube	NESS DAYS OSTING OF reminders at oid devices. Je and Instagra	TVEC.	ENT.	r on the	TOTAL Disconne	DUE DITO	FFI	CE 2/22/23	\$	
PLEASE MAIL TO ENSURE T  Track usage, pa myTVEC app, a with TVEC on F  Three Phase, Customer Cha	ay bills ar available a acebook, under 5	nd set ald for iOS a , Twitter,	F 5 BUSI Y AND P erts and and Andra YouTube	NESS DAYS OSTING OF reminders at oid devices. Je and Instagra	TVEC.	NET o	r on the ersation	TOTAL Disconne CURRENT	DUE DITO	EFI 0	2/22/23 2/22/23	/	44.00 44.00 46.00
PLEASE MAIL TO ENSURE T Track usage, pa myTVEC app, a with TVEC on F Three Phase,	ay bills ar available a acebook, under 5	nd set ald for iOS a Twitter, To	erts and and Andre YouTube Rate 8 a cotal energy erts: 150 ext: 100	NESS DAYS OSTING OF reminders at oid devices. Je and Instagra	TVEC. loin the am.	NET of e converte applies = kWi = kW	r on the ersation ed to the h @ \$0.7 h @ \$0.7	TOTAL Disconne CURRENT	ect Date/Amount  BILL Paid By Paid After  g blocks as app	EFI 0	2/22/23 2/22/23	/	44.00 44.00 46.00

## PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	44.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/02/23	02/22/23	46.00
ENTER AMOUNT PAID		



րիկինենակիկիրիկակուրկակիակներուկիներ HENDERSON COUNTY 4883 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403 թյունիրիկին ինվակին ինիայիր անակակին

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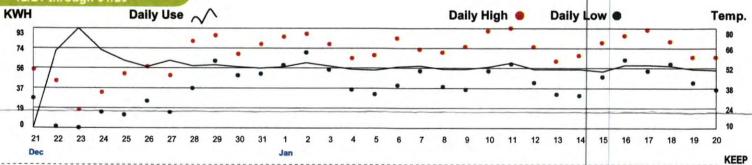
400-44000-586

Please see reverse side for explanation of PCRF and customer charges

24 Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576 Web Site - www.tvec.net

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ACCOUNT NUMBER		ACC	OUNT NAM	IE .	RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS			ME	TER NUMBER	
40451884004	HEN	NDER	SON CO	OUNTY	7	4	6		TOWER-CR 33	10			52961244
SERVICE FROM		NO. AYS	RDG CODE	REA PREVIOUS	DING	ESENT	MULTIF	PLIER	KWH / KW	RA	TE		CHARGES
CUSTOMER CH	HARGE			Will street		-					145		20.00
12/20/22 01	/21/23	32	2	49698	51	1592	1		1894	X 0.10	484		198.57
PCRF ADJUSTI	MENT	1777		Section 1	11-31	- 17/2			1894	X 0.01	000	E-7 11	18.94
TOTAL CURRE	NT CHARG	ES D	UE 02/2	2/23		San An							237.51
and the same of	A-Landau V												A STATE OF THE STA
PREVIOUS AM	OUNT DUE		Direction of the last of the l										208.45
THANK YOU FO	OR YOUR P	PAYM	ENT 01/	20/23									-208.45
								11	RECEIVE		-	DAN SE	(e. Prieviet
PLEASE MAIL Y	YOUR PAY	MENT	5 BUSI	<b>NESS DAYS</b>	PRIOR	R TO D	UE DATE		MEGETAL				
TO ENSURE TI	<b>MELY DELI</b>	VERY	AND P	OSTING OF	PAYM	ENT.		TE L				10.00	
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								TOTA	AL DUE			\$	237.51
Trock woods no	, billa and a	-4 -1-			T)/E0	NET -		Discon	nect Date/Amount				
Track usage, pay								CURRE	NT DUL D. LA D.	1	100100		007.5
myTVEC app, av						e conve	ersation	CURRE	NT BILL Paid By		22/23		237.51
with TVEC on Fa	acebook, IW	vitter,	TOUTUD	e and instagr	am.			1	Paid After	1 02	2/22/23	I	237.51

# Daily Energy Use



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

SEND TX016208



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

AMOUNT DUE **ACCOUNT NUMBER** CYCLE 40451884004 114 237.51 **BILLING DATE** DUE DATE AFTER DUE DATE PAY 02/02/23 02/22/23 237.51 **ENTER AMOUNT PAID** 

# <u>Կոլիդիկիկիկին արևիրկին իկին իրկին կինիկին կիսուկիս</u>ի

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

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KAUFMAN TX 75142-5403 ԿԻՈսբ-ՄԿ-Ի-ՈՐ-Ի-Ո-Ուկ-ԱՄԿ-Ադերայի--յե

PO BOX 1228

TRINITY VALLEY ELECTRIC COOPERATIVE INC



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RETURN SERVICE REQUESTED PRESORTED
RST-GLASS MAIL
U.S. POSTAGE
PAID
THENS, TX 75751
PERMIT NO. 26

1743

1/31/2023

	SERVICES	Current M	eter Readings Previous	Usage	CHARGES
W	TR	47100	47000	100	34.32
W	TR DIST F	EE			0.01
R	EGULATO	RY ASSM	INT		0.17
To	otal Due				\$34.50

100-44200-534

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
1743	2/15/2023
TOTAL DUE UPON RECEIPT	
34 50	

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 1/13/23 for \$34.50.

DO NOT STAPLE PMNT TO STUB ADM FEE WILL F

YOU CAN PAY YOUR BILL ONLINE WITH A DEBIT OR CREDIT CARD BY GOING TO virginiahillwsc.com.

HENDERSON CTY PCT 4 #2 125 N PRAIRIEVILLE ST 5 STE 202

ATHENS TX 75751-2070

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

272 1/31/2023

SERVIC	CES Current N	Previous	Usage	CHARGES
WTR	144600	108700	35900	252.69
WTR DIS	ST FEE			1.80
REGULA	1.26			
Total Due	2			\$255.75

\$255.75

200 - 44200 - 614

CUSTOMER ACCOUNT 272	2/15/	AFTER THIS DATE
TOTAL DUE UPON RECEIPT 255.75		
MAIL THIS STUB WITH	YOUR	PAYMENT

Last payment received 1/13/23 for \$41.45.

DO NOT STAPLE PMNT TO STUB ADM FEE WILL F

YOU CAN PAY YOUR BILL ONLINE WITH A DEBIT OR CREDIT CARD BY GOING TO virginiahillwsc.com.

HENDERSON CTY PCT 4
125 N PRAIRIEVILLE ST

STE 202

ATHENS TX 75751-2070