

Henderson County Utility Bills - February 2023



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	94871	WATER & SEWAGE	12-3290-05 judicial		\$346.06
ATHENS CITY OF	20230214	94871	WATER & SEWAGE	12-3291-00 judicial sprinkler		\$19.45
ATHENS CITY OF	20230214	94871	WATER & SEWAGE	12-2910-00 library		\$165.41
ATHENS CITY OF	20230214	94871	WATER & SEWAGE	08-2450-01 maintenance shop		\$50.20
ATHENS CITY OF	20230214	94871	WATER & SEWAGE	12-2920-00 library sprinkler		\$19.45
ATHENS CITY OF	20230214	94871	WATER & SEWAGE	04-0862-00 fairgrounds		\$199.20
ATHENS CITY OF	20230214	94871	WATER & SEWAGE	04-0870-00 senior ctzn		\$110.24
ATHENS CITY OF	20230214	94871	WATER & SEWAGE	05-1280-00 larkin bldgs		\$230.30
ATHENS CITY OF	20230214	94871	WATER & SEWAGE	03-3090-00 justice center		\$16,702.89
ATHENS CITY OF	20230214	94871	WATER & SEWAGE	04-0850-00 fairgrounds		\$110.28
ATHENS CITY OF	20230214	94871	WATER & SEWAGE	04-0860-00 fairgrounds arena		\$322.22
ATHENS CITY OF	20230214	94871	WATER & SEWAGE	01-0330-02 annex		\$287.58
ATHENS CITY OF	20230214	94871	WATER & SEWAGE	01-0335-02 n Prairieville spklr		\$31.12
ATHENS CITY OF	20230214	94871	WATER & SEWAGE	01-0380-02 117n Prairieville splr		\$19.45
ATHENS CITY OF	20230214	94871	WATER & SEWAGE	01-0320-02 203w tyler spklr		\$31.12
ATHENS CITY OF	20230214	94871	WATER & SEWAGE	01-0325-02 drive thru		\$119.27
ATHENS CITY OF	20230214	94871	WATER & SEWAGE	01-0328-02 pinkerton spklr		\$31.12
ATHENS CITY OF	20230214	94871	WATER & SEWAGE	01-0230-00 courthouse		\$388.95
ATHENS CITY OF	20230214	94871	WATER & SEWAGE	01-0235-00 courthouse spklr		\$105.96
ATHENS CITY OF	20230214	94871	WATER & SEWAGE	04-0861-00-hwy 31e spklr (HOLI		\$0.00
ATHENS CITY OF	20230214	94871	WATER & SEWAGE			\$55.23
ATMOS ENERGY	20230214	94872	NATURAL GAS	3037644664	#3037644664 PCT 1	\$420.68
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 /LIBRARY	3043077622 /	\$296.97
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		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		\$567.58
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	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	72116-JUST CTR		\$158.03
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	84400-JP4		\$0.00
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	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	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 40451884001	\$484.65
TRINITY VALLEY ELEC COOP INC	20230228	95126 ELECTRICITY	HWY 175 COUNTY BARN	ACCT 40451884002	\$44.00
TRINITY VALLEY ELEC COOP INC	20230228	95126 ELECTRICITY	TOWER CR 3310	ACCOUNT 40451884004	\$237.51
TRINITY VALLEY ELEC COOP INC	20230228	95126 ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	\$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 40454407002 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 / 30027997001	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

\$55,259.28

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	41370	41462	92	119.28
SW	SEWER		92	71.14
GA	REFUSE			155.64

JANUARY 2023 BILLING

100-44200 - 518

109 W CORSICANA

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	346.06
DUE DATE	AMOUNT DUE WITH PENALTY
02/16/2023	346.00
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



SERVICE FROM

12/20/2022

109 W CORSICANA

SERVICE TO

01/19/2023

**AUTO SORT CRRT C002

AUDITOR'S OFFICE
HENDERSON CTY/JUDICIAL COMPL
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

75751-207

AMOUNT DUE

346.06

DUE DATE

02/16/2023

AMOUNT DUE WITH PENALTY

346.06

ACCOUNT NUMBER

12-3290-05



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STAIR WITH PAYMENT

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508 E. TYLER
ATHENS, TEXAS 75751

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

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	0	0	0	19.45

JANUARY 2023 BILLING

518

109 W CORSICANA-FIRE LN

ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.45
DUE DATE	AMOUNT DUE WITH PENALTY
02/16/2023	19.4
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



SERVICE FROM

12/20/2022

SERVICE TO

01/19/2023

109 W CORSICANA-FIRE LN

AMOUNT DUE

19.45

DUE DATE

02/16/2023

AMOUNT DUE WITH PENALTY

19.45

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

75751-244

ACCOUNT NUMBER

12-3291-00



PLEASE RETURN THIS
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508 E. TYLER
ATHENS, TEXAS 75751

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	14917	14977	60	45.52
SW	SEWER		60	49.19
GA	REFUSE			70.70

JANUARY 2023 BILLING

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

523

121 S PR'VILLE

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



SERVICE FROM

12/20/2022

121 S PR'VILLE

SERVICE TO

01/19/2023

**AUTO SORT CRRT C002

AUDITOR'S OFFICE
HENDERSON COUNTY - LIBRARY
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

75751-207

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

165.41

02/16/2023

165.41

ACCOUNT NUMBER

12-2910-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	574	574	0	19.45
SW	SEWER			21.75
GA	REFUSE			9.00

JANUARY 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

707 LUCAS

529

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



SERVICE FROM

12/20/2022

707 LUCAS

SERVICE TO

01/19/2023

**AUTO SORT CRR1 C002

AUDITOR'S OFFICE
HENDERSON CTY-MAINTANCE SHO
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

75751-207

AMOUNT DUE

50.20

DUE DATE

02/16/2023

AMOUNT DUE WITH PENALTY

50.20

ACCOUNT NUMBER

08-2450-01



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	8747	8747	0	19.45

JANUARY 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	19.45
DUE DATE	AMOUNT DUE WITH PENALTY
02/16/2023	19.45
SERVICE FROM	SERVICE TO
12/20/2022	01/19/2023

523

121 S PR'VILLE SPK

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



SERVICE FROM

12/20/2022

121 S PR'VILLE SPK

SERVICE TO

01/19/2023

**AUTO SORT CRRT C002

HENDERSON COUNTY - LIBRARY
125 N PRAIRIEVILLE ST STE 20
ATHENS TX
75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

19.45

02/16/2023

19.45

ACCOUNT NUMBER

12-2920-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	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

673

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 FROM

12/20/2022

3356 HWY 31 E//2" W/O

SERVICE TO

01/19/2023

**AUTO SORT CRRT C002

AUDITOR'S OFFICE
HEND CO. FAIRGROND-BULK WTE
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

75751-207

AMOUNT DUE

199.20

DUE DATE

02/16/2023

AMOUNT DUE WITH PENALTY

199.20

ACCOUNT NUMBER

04-0862-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
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PAY BY PHONE
(855) 612-9049
RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	13462	13548	86	43.21
SW	SEWER		86	67.03
JANUARY 2023 BILLING				

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

524

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

3344 HWY 31 E/SNR CITZ BL

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

110.24

02/16/2023

110.24

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HEND CO FAIRGRND-SR CITZ BL1
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

ACCOUNT NUMBER

04-0870-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	25904	25949	45	102.36
SW	SEWER		45	38.90
GA	REFUSE			89.04
JANUARY 2023 BILLING				

520

201 E LARKIN/2"

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	230.30
DUE DATE	AMOUNT DUE WITH PENALTY
02/16/2023	230.30
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



SERVICE FROM

12/20/2022

201 E LARKIN/2"

SERVICE TO

01/19/2023

**AUTO SORT CRRT C002

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

230.30

02/16/2023

230.30

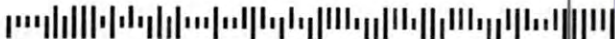
AUDITOR'S OFFICE
HENDERSON CO.-RECORDS BLDG
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

ACCOUNT NUMBER

05-1280-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
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RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	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

519

206 N MURCHISON CMP

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	16,702.89
DUE DATE	AMOUNT DUE WITH PENALTY
02/16/2023	16,702.89
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



SERVICE FROM

12/20/2022

SERVICE TO

01/19/2023

206 N MURCHISON CMP

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

16,702.89

02/16/2023

16,702.89

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CO JUSTICE CNTR
125 N PRAIRIEVILLE ST STE 200
ATHENS TX

75751-2070

ACCOUNT NUMBER

03-3090-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	27309	27376	67	110.28
JANUARY 2023 BILLING				

673

3356-B HWY 31E/ BARN W/O

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



SERVICE FROM

12/20/2022

SERVICE TO

01/19/2023

3356-B HWY 31E/ BARN W/O

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HEND CO REGIONAL FAIR PARK
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

75751-207

AMOUNT DUE

110.28

DUE DATE

02/16/2023

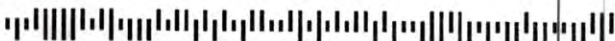
AMOUNT DUE WITH PENALTY

110.28

ACCOUNT NUMBER

04-0850-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	52533	52751	218	164.64
SW	SEWER		218	157.58

JANUARY 2023 BILLING

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

673

3356-A HWY 31 E/ ARENA

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

3356-A HWY 31 E/ ARENA

**AUTO SORT CRRT C002

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

75751-207

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

322.22

02/16/2023

322.22

ACCOUNT NUMBER

04-0860-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	17310	17450	140	105.44
SW	SEWER		140	104.07
GA	REFUSE			78.07

JANUARY 2023 BILLING

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

532

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

AMOUNT DUE

287.58

DUE DATE

02/16/2023

AMOUNT DUE WITH PENALTY

287.58

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

75751-2070

ACCOUNT NUMBER

01-0330-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	6661	6661	0	31.12
JANUARY 2023 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
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

12/20/2022

SERVICE TO

01/19/2023

125 N PR'VILLE/1" SPK

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

75751-207

AMOUNT DUE

31.12

DUE DATE

02/16/2023

AMOUNT DUE WITH PENALTY

31.12

ACCOUNT NUMBER

01-0335-02



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	0	0	0	19.45
JANUARY 2023 BILLING				

532

117 N PR'VILLE SPK

ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.45
DUE DATE	AMOUNT DUE WITH PENALTY
02/16/2023	19.4
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



SERVICE FROM

12/20/2022

SERVICE TO

01/19/2023

117 N PR'VILLE SPK

**AUTO SORT CRRT C002

AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE/ANN
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

AMOUNT DUE

19.45

DUE DATE

02/16/2023

AMOUNT DUE WITH PENALTY

19.45

ACCOUNT NUMBER

01-0380-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	2993	2993	0	31.12
JANUARY 2023 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	31.12
DUE DATE	AMOUNT DUE WITH PENALTY
02/16/2023	31.12
SERVICE FROM	SERVICE TO
12/20/2022	01/19/2023

532

203 W TYLER/1" SPK

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



SERVICE FROM

12/20/2022

203 W TYLER/1" SPK

SERVICE TO

01/19/2023

**AUTO SORT CRRT C002

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

31.12

02/16/2023

31.12

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

75751-2070

ACCOUNT NUMBER

01-0320-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	30	30	0	19.45
SW	SEWER			21.75
GA	REFUSE			78.07

JANUARY 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	119.27
DUE DATE	AMOUNT DUE WITH PENALTY
02/16/2023	119.2
SERVICE FROM	SERVICE TO
12/20/2022	01/19/2023

532

103 B N PINKERTON

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

103 B N PINKERTON

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

75751-207

AMOUNT DUE

119.27

DUE DATE

02/16/2023

AMOUNT DUE WITH PENALTY

119.27

ACCOUNT NUMBER

01-0325-02



PLEASE RETURN THIS
STAIR WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1393	1393	0	31.12
JANUARY 2023 BILLING				

532

103 N PINKERTON SPK

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	31.12
DUE DATE	AMOUNT DUE WITH PENALTY
02/16/2023	31.1
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



SERVICE FROM

12/20/2022

SERVICE TO

01/19/2023

103 N PINKERTON SPK

**AUTO SORT CRRT C002

AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE- AN
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

75751-207

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

31.12

02/16/2023

31.12

ACCOUNT NUMBER

01-0328-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	31377	31510	133	134.04
SW	SEWER		133	99.27
GA	REFUSE			155.64

JANUARY 2023 BILLING

515

101 W CORSICANA

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	388.95
DUE DATE	AMOUNT DUE WITH PENALTY
02/16/2023	388.9
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



SERVICE FROM

12/20/2022

101 W CORSICANA

SERVICE TO

01/19/2023

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

75751-207

AMOUNT DUE

388.95

DUE DATE

02/16/2023

AMOUNT DUE WITH PENALTY

388.95

ACCOUNT NUMBER

01-0230-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	61723	61778	55	105.96
JANUARY 2023 BILLING				

515

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	105.96
DUE DATE	AMOUNT DUE WITH PENALTY
02/16/2023	105.96
SERVICE FROM	SERVICE TO
12/20/2022	01/19/2023

101 CORSICANA SPK

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



SERVICE FROM

12/20/2022

101 CORSICANA SPK

SERVICE TO

01/19/2023

**AUTO SORT CRRT C002

AUDITOR'S OFFICE
HENDERSON COUNTY COURTHOUSE
125 N PRAIRIEVILLE ST STE 200
ATHENS TX 75751-2070

AMOUNT DUE

105.96

DUE DATE

02/16/2023

AMOUNT DUE WITH PENALTY

105.96

ACCOUNT NUMBER

01-0235-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
	CREDIT			200.00-
WA	2204	2204	0	19.45
JANUARY 2023 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
04-0861-00	180.55
DUE DATE	AMOUNT DUE WITH PENALTY
02/16/2023	CREDIT BAL
SERVICE FROM	SERVICE TO
12/20/2022	01/19/2023

673

3356 HWY 31 E SPK

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



SERVICE FROM

12/20/2022

3356 HWY 31 E SPK

SERVICE TO

01/19/2023

**AUTO SORT CRRT C002

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

180.55-

02/16/2023

CREDIT BAL

AUDITOR'S OFFICE
HEND CO REGIONAL FAIR PARK
125 N PRAIRIEVILLE ST STE 201
ATHENS TX

75751-2070

ACCOUNT NUMBER

04-0861-00

PLEASE RETURN THIS



CITY OF ATHENS508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131

(903) 677-6620

(903) 677-6621

RETURN SERVICE REQUESTED

ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1171	1171	0	19.45
SW	SEWER			21.75
GA	REFUSE			9.00

JANUARY 2023 BILLING

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

535

210 N MURCHISON

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



SERVICE FROM

12/20/2022

210 N MURCHISON

SERVICE TO

01/19/2023

AMOUNT DUE

50.20

DUE DATE

02/16/2023

AMOUNT DUE WITH PENALTY

55.23

HENDERSON COUNTY - SHERIFF
 125 N. PRAIRIEVILLE ROOM 202
 ATHENS TX

75751

ACCOUNT NUMBER

03-3095-01

**PLEASE RETURN THIS
 STUB WITH PAYMENT**



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:

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

Your Charges:

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.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

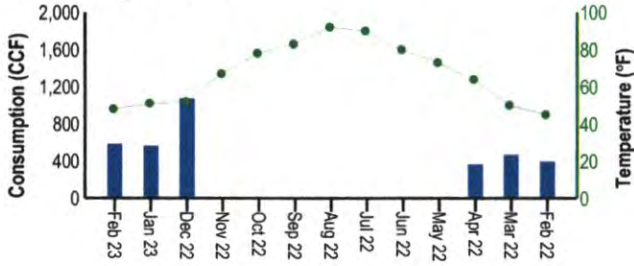
Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

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

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

100-44100-532

Gas Usage Trend



Account Summary
Billing Date: 2/10/23

Previous Balance 1,955.21
Payment(s) -1,955.21
Current Charges 550.87



Total Amount Due \$550.87
(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 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.

014000202330

Keep this portion for your records

Page 1 of 2

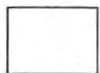


Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

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



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



Amount Enclosed: \$ _____

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



24



000000000000000000000000&00030383088100000550876

**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:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	1/13/23	2/10/23	61504	62087
	Read Difference:			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:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

_____ \$1 _____ \$20

_____ \$5 _____ Other

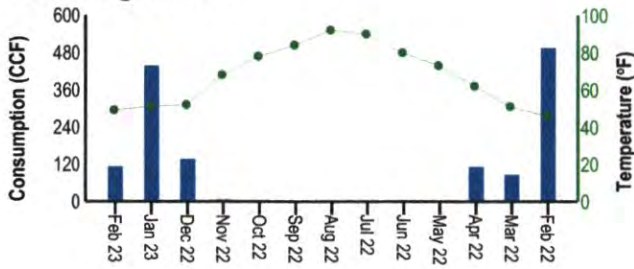
_____ \$10 _____ Round-up

_____ One-time Contribution

DUE DATE 02/24/23
TOTAL DUE \$167.64

200-44105-610

Gas Usage Trend



Account Summary
Billing Date: 2/9/23

Previous Balance 591.92
Payment(s) -591.92
Current Charges 167.64



Total Amount Due \$167.64
(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 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.

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.



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



Amount Enclosed: \$ _____



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



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



24



000000000000000000000000&00040192277370000167642

**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:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
120455654	1/11/23	2/9/23	3858	3969
	Read Difference:			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.



Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

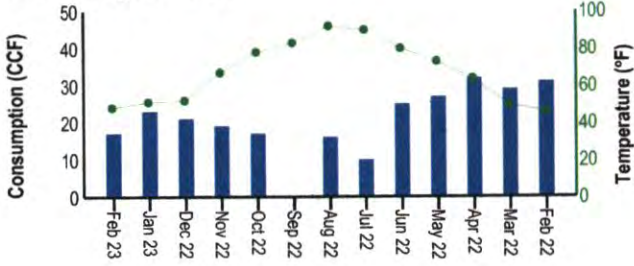
All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

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

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

- | | |
|-----------------------------|----------------|
| _____ \$1 | _____ \$20 |
| _____ \$5 | _____ Other |
| _____ \$10 | _____ Round-up |
| _____ One-time Contribution | |

Gas Usage Trend



100-44106-515

Account Summary
Billing Date: 2/10/23

Previous Balance	90.22
Payment(s)	-90.22
Current Charges	78.46



Total Amount Due

\$78.46

(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 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.

007607378702

Keep this portion for your records

Page 1 of 2

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

Account Number **Due Date** **Total Amount Due**
3023744153 **02/27/2023** **\$78.46**



Amount Enclosed: \$ _____



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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



BXMAIL.ATMOS.20230211_13610.afp.006785
HENDERSON COUNTY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070





**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:

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

Your 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

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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.



CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

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

**SIGN UP FOR
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ARE MORE PREDICTABLE**

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Page 2 of 2

Your Billing Detail Information:

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

Your 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

CHANGE OF MAILING ADDRESS:

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

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

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

_____ \$1 _____ \$20

_____ \$5 _____ Other

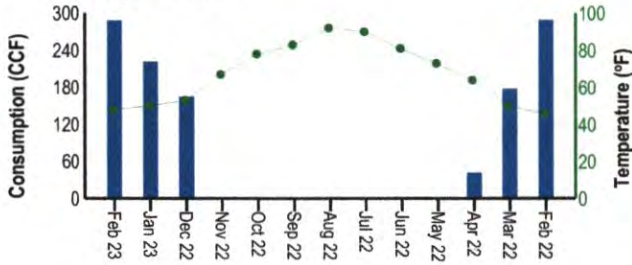
_____ \$10 _____ Round-up

_____ One-time Contribution

DUE DATE **TOTAL DUE**
02/28/23 \$296.97

100-44100-523

Gas Usage Trend



Account Summary
Billing Date: 2/13/23

Previous Balance 308.80
Payment(s) -308.80
Current Charges 296.97

RECEIVED
FEB 17 2023
AUDIT OFFICE

Total Amount Due **\$296.97**
(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.

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CONTACT US:

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

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

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



Account Number **Due Date** **Total Amount Due**
3043077622 02/28/2023 \$296.97



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



Amount Enclosed: \$ _____

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



24



000000000000000000000000&00030430776220000296970

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:

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

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.
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- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.



Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

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

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

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:

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

Your 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

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Page 2 of 2

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- | | |
|-----------------------------|----------------|
| _____ \$1 | _____ \$20 |
| _____ \$5 | _____ Other |
| _____ \$10 | _____ Round-up |
| _____ One-time Contribution | |



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

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to learn more and sign up.



Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	1/12/23	2/10/23	15592	22178
			Read Difference:	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	5,308.64
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
Reimbursement of MGRT	108.14
CURRENT CHARGES	5,416.78

TOTAL AMOUNT DUE 5416.78

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Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

Presorted
First Class Mail
US Postage Paid
Chandler, TX 75758
Permit No. 2

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
1/13/2023	2/15/2023	2/15/2023	\$.00	
METER READING		USAGE	CODE	AMOUNT
PREVIOUS	PRESENT			
435,101	436,612	1,511	WATER	25.50
		1,511	SEWER	28.00
			TAX	0.00
			TRASH	4.30
			TRASH	27.41
STATUS				
Active				
ACCOUNT NUMBER		DUE DATE		
07-0070676-001		3/10/2023		
TAX		AFTER DUE DATE PAY		
\$0.00		\$93.73		
PENALTY		AMOUNT DUE		
\$8.52		\$85.21		

PLEASE CALL UTILITY DEPT TO UPDATE YOUR CONTACT INFORMATION IN CASE OF LEAKS.

LOCATION: 460 SOUTH BROAD
PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
07-0070676-001
DUE DATE
3/10/2023
AFTER DUE DATE PAY
\$93.73
AMOUNT DUE
\$85.21



RETURN SERVICE REQUESTED

HENDERSON CO. ANNEX-CHANDLER
125 N. PRAIRIEVILLE ST. #202
ATHENS, TX 75751

100-44200-525

RECEIVED
FEB 21 2023
AUDIT OFFICE

CITY OF MALAKOFF
P.O. BOX 1177 NORTH TEXAS TX 750
MALAKOFF, TX 75148

26 JAN 2023 PM 3 L

1445

1/26/2023

1604 E ROYALL

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

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	192400	192000	400	50.16
Sewage				23.94
Fire Department				3.00
Total Due				\$77.10



CUSTOMER ACCOUNT 1445	DUE DATE PAST DUE AFTER THIS DATE 2/10/2023
TOTAL DUE UPON RECEIPT 77.10	AFTER DUE DATE PAY 77.10

MAIL THIS STUB WITH YOUR PAYMENT

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

200-44200-611

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

Observed President's Day- 2/20/2023 (No trash service delay)

Emergency Services- On Call # 903-676-6046

www.cityofmalakoff.net (Resident)



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

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

594

1262023
26 JAN 2023 PM 6:11
1700 E. ROYAL BLVD.

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	236900	235000	1900	53.97
Sewage				29.00
Fire Department				3.00
Total Due				\$85.97

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
594	2/10/2023

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
85.97	85.97

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
JAN 30 2023
AUDIT OFFICE

100-44200-528

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

Office Closed President's Day- 2/20/2023 (No trash service delay)
Water/Sewer Emergencies- On Call # 903-676-6046
Online Billpay www.cityofmalakoff.net (PayStub)

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



Henderson County

125 Prairieville Street
Athens, TX 75751

PURCHASE ORDER

P.O. Number: 39600

Date: 02/07/2023

DELIVERY ADDRESS:

R&B PRECINCT 4
9769 CR 4719
LARUE TX, 75770
Attn: MARK RICHARDSON

RECEIVED
FEB 22 2023
AUDIT OFFICE

This is a confirmation:

This is an order:

NELSON PROPANE GAS INC
P O BOX 2127
CORNICANA TX, 75110

Delivery Date:

Vendor No.: 3626

Item Nbr	QTY	Description	Account Number	UOM	Unit Amount	Total Amount
1	103.70	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
Grand Total:						90 \$955.4

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.

Purchasing Agent



Invoice

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

INCORPORATED

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

Invoice # : U0015485
Date : 2/10/2023
Time : 8:06 AM
Totalizer : 236965.1 - 237068.8
Driver : 341
Truck : 501
Begin % : 58
Ending % : 80
P.O. # : 39600

0.0000000, 0.0000000

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

PD: 39600
Act: 330
unit: L

Invoice

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



INCORPORATED

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

Invoice # : U0025840
Date : 2/17/2023
Time : 2:59 PM
Totalizer : 1157778.6 - 1158010.3
Driver : 373
Truck : 357
Begin % : 21
Ending % : 70

32.1137127, -95.6756147

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!

PD: 39600
Act: 330 + 441
unit: L

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	LPG	02/10/2023	LPG	200-330-614	U0015485	\$2.85	\$295.55
65.40	LPG	02/17/2023	LPG	200-330-614	U0025840	\$2.85	\$186.39
166.30	LPG	02/17/2023	LPG	200-330-614	U0025840	\$2.85	\$473.96
						Total Cost	\$955.89

PO Items: 3

PO: 39600
Act: 330 + 441
unit: 6



Reliant Account: 20 677 648 - 6
Customer Name: HENDERSON COUNTY

Date Due: 03/06/2023

Invoice Number 114 010 613 088 6	Amount Due \$ 54.20
-------------------------------------	------------------------

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
For account inquiries: contact us
Toll-free at 1-888-315-1558
Email us at: solutions@reliant.com
Visit our website: reliant.com/largebusiness

Account Summary

Billing Date: Feb 2, 2023

Previous Amount Due	\$32.39
Payment 01/17/2023	-32.39
Balance Forward	0.00
Current Charges	54.20
Amount Due	\$54.20

100-44000-535

Service Address:

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

ESI ID:

10443720009170470

SCALAR Meter

Electric Usage Detail

Meter Number: 114782312LG

Current Meter Read	01/20/2023	36648
Previous Meter Read	12/19/2022	36152
kWh Multiplier		1
kWh Usage		496

Current Electric Charges Detail

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

Fixed Price

Actual Consumption * Price	496 kWh @ \$0.046860/kWh	23.24
Nodal Congestion Charge		0.83
Market Securitization (Debt) Financing- Default - Dec		0.02

Prior Period Pass-Thru Charges

Firm Fuel Supply Service	From 11/20/2022 To 12/19/2022	0.02
Ancillary Services Obligation Adj		0.05
Total Prior Period Pass-Thru Charges		0.07

TDSP Pass-Through Charges

TDSP Customer Charge	From 12/20/2022 To 01/20/2023	2.05
Delivery Point Charge		6.07
Nuclear Decommissioning Fee	496 kWh @ \$0.000127/kWh	0.06
Distribution Cost Recovery Factor		1.23
Energy Efficiency Cost Recovery Factor(EECRF)		0.32
Distribution Charge (DUOS)	496 kWh @ \$0.021482/kWh	10.66
Transmission Cost Recov Factor	496 kWh @ \$0.012761/kWh	6.33
Total TDSP Pass-Through Charges		26.72

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.03
PUC Assessment		0.09
City Sales Tax 2%		0.53
State Sales Tax 6.25%		1.67
Total Taxes and Assessments		3.32

Current Charges

\$54.20



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

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

Account: 20 677 648 - 6

AMOUNT PAID \$: _____

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

Mail payment to:

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



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
125 N PRAIRIEVILLE ST #125
ATHENS TX 75751-2046



1140106130886

00170000206776486600000005420000000542070

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

8-5000-14180

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

Questions or Comments?

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

Invoice Number 111 039 872 916 6	Amount Due \$ 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:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248

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

ESI ID:

10443720001386946
SCALAR Meter

Electric Usage Detail

Load Factor 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

Firm Fuel Supply Service		0.35
Market Securitization-Uplift		3.41
Ancillary Services Obligation Adj		1.11
Total Prior Period Pass-Thru Charges		4.87

Total Prior Period Pass-Thru Charges

From 12/15/2022 To 01/16/2023

TDSP Pass-Through Charges

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Distribution Cost Recovery Factor		12.27
Energy Efficiency Cost Recovery Factor(EECRF)		3.36
Distribution Charge (DUOS)	25 kW @ \$5.227174/kW	130.68
Nuclear Decommissioning Fee	25 kW @ \$0.053000/kW	1.33
Transmission Cost Recov Factor	25 kW @ \$4.688229/kW	117.21
Total TDSP Pass-Through Charges		304.92

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.29
PUC Assessment		0.94
Total Taxes and Assessments		4.23

Total Taxes and Assessments

Current Charges \$567.58

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P.O. Box 1532
HOUSTON TX 77251-1532

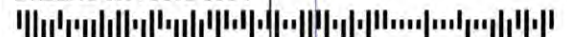
Account: 12 454 204 - 4

AMOUNT PAID \$: _____

Date Due	03/15/2023
Amount Due	\$ 1,548.65
Invoice Number	111 039 872 916 6

Mail payment to:

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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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Reliant Account: 12 454 205 - 1

Date Due: 03/15/2023

Customer Name: HENDERSON COUNTY

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Questions or Comments?

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Table with Invoice Number 111 039 872 917 4 and Amount Due \$ 370.54

Account Summary

Billing Date: Feb 13, 2023

Table with Account Summary items: Previous Amount Due \$219.60, Payment 0.00, Balance Forward 219.60, Current Charges 150.94, Amount Due \$370.54

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 10.1 %

Meter Number: 172391894LG

Table with Meter Information: Current Meter Read 01/16/2023 6838, Previous Meter Read 12/14/2022 6196, kWh Multiplier 1, kWh Usage 642, Demand 8 kW

Current Electric Charges Detail

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

Fixed Price

Table with Fixed Price items: Actual Consumption * Price 642 kWh @ \$0.046860/kWh 30.08, Nodal Congestion Charge 0.90, Market Securitization(Debt) Financing- Default - Dec 0.03

Prior Period Pass-Thru Charges

From 11/14/2022 To 12/14/2022

Table with Prior Period Pass-Thru Charges: Firm Fuel Supply Service 0.03, Market Securitization-Uplift 0.34, Ancillary Services Obligation Adj 0.12, Total Prior Period Pass-Thru Charges 0.49

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 12/15/2022 To 01/16/2023

Table with TDSP Pass-Through Charges: TDSP Customer Charge 9.25, Delivery Point Charge 30.82, Distribution Cost Recovery Factor 3.93, Energy Efficiency Cost Recovery Factor(EECRF) 0.41, Distribution Charge (DUOS) 8 kW @ \$4.497330/kW 35.98, Nuclear Decommissioning Fee 8 kW @ \$0.053000/kW 0.42, Transmission Cost Recov Factor 8 kW @ \$4.688229/kW 37.51, Total TDSP Pass-Through Charges 118.32

Total TDSP Pass-Through Charges

Taxes and Assessments

Table with Taxes and Assessments: Gross Receipts Tax Reimbursement Charge 0.87, PUC Assessment 0.25

Total Taxes and Assessments

1.12

Current Charges

\$150.94

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Reliant
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HOUSTON TX 77251-1532

Account: 12 454 205 - 1

AMOUNT PAID \$: _____

Table with Date Due 03/15/2023, Amount Due \$ 370.54, Invoice Number 111 039 872 917 4

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RM 202
125 N PRAIRIEVILLE
ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



1110398729174

001700001245420511000000370540000003705430

Reliant Account: 12 454 205 - 1

Date Due: 03/15/2023

Customer Name: HENDERSON COUNTY

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

Date Due: 03/15/2023

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

Account Summary		Billing Date: Feb 13, 2023
Previous Amount Due		\$203.34
Payment		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	91965
Previous Meter Read	12/14/2022	89839
kWh Multiplier		1
kWh Usage		2,126

Current Electric Charges Detail

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

Fixed Price		
Actual Consumption * Price	2,126 kWh @ \$0.046860/kWh	99.62
Nodal Congestion Charge		1.57
Market Securitization (Debt) Financing-Default - Dec		0.08
Prior Period Pass-Thru Charges		
	From 11/14/2022 To 12/14/2022	
Firm Fuel Supply Service		0.11
Market Securitization-Uplift		1.05
Ancillary Services Obligation Adj		0.33
Total Prior Period Pass-Thru Charges		1.49
TDSP Pass-Through Charges		
	From 12/15/2022 To 01/16/2023	
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Distribution Cost Recovery Factor		5.27
Energy Efficiency Cost Recovery Factor (EECRF)		1.35
Distribution Charge (DUOS)	2,126 kWh @ \$0.021482/kWh	45.67
Nuclear Decommissioning Fee	2,126 kWh @ \$0.000127/kWh	0.27
Transmission Cost Recov Factor	2,126 kWh @ \$0.012761/kWh	27.13
Total TDSP Pass-Through Charges		87.81
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		1.11
PUC Assessment		0.32
Total Taxes and Assessments		1.43
Current Charges		\$192.00

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P.O. Box 1532
HOUSTON TX 77251-1532

Account: 12 454 206 - 9

AMOUNT PAID \$: _____

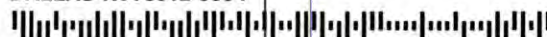
Date Due	03/15/2023
Amount Due	\$ 395.34
Invoice Number	111 039 872 918 2

Mail payment to:

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



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



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

Account Summary

Billing Date: Feb 13, 2023

Previous Amount Due	\$52.32
Payment	0.00
Balance Forward	52.32
Current Charges	54.84
Amount Due	\$107.16

Service Address:

@BEHIND GRNDMAS CHKN
MALAKOFF TX 75148

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

ESI ID:
10443720001387163
SCALAR Meter

Electric Usage Detail

Meter Number: 162293943LG		
Current Meter Read	01/16/2023	9083
Previous Meter Read	12/14/2022	8545
kWh Multiplier		1
kWh Usage		538

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
Delivery Point Charge		6.07
Distribution Cost Recovery Factor		1.33
Energy Efficiency Cost Recovery Factor (EECRF)		0.34
Distribution Charge (DUOS)	538 kWh @ \$0.021442/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

Gross Receipts Tax Reimbursement Charge		0.32
PUC Assessment		0.09
Total Taxes and Assessments		0.41

Current Charges

\$54.84

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

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PO BOX 120954
DALLAS TX 75312-0954



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

Date Due: 03/15/2023

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Questions or Comments?

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Visit our website: reliant.com/largebusiness

Invoice Number	Amount Due
111 039 872 920 8	\$ 386.84

Account Summary		Billing Date: Feb 13, 2023
Previous Amount Due		\$232.27
Payment		0.00
Balance Forward		232.27
Current Charges		154.57
Amount Due		\$386.84

Service Address:

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

ESI ID:
10443720001523501
SCALAR Meter

Electric Usage Detail

Load Factor 3.6 %
Meter Number: 154362281LG
Current Meter Read 01/16/2023 6894
Previous Meter Read 12/14/2022 6608
kWh Multiplier 1
kWh Usage 286
Demand 10 kW

Current Electric Charges Detail

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

Fixed Price		
Actual Consumption * Price	286 kWh @ \$0.046860/kWh	13.40
Nodal Congestion Charge		0.14
Market Securitization (Debt) Financing- Default - Dec		0.01
Prior Period Pass-Thru Charges	From 11/14/2022 To 12/14/2022	
Firm Fuel Supply Service		0.01
Market Securitization-Uplift		0.11
Ancillary Services Obligation Adj		0.03
Total Prior Period Pass-Thru Charges		0.15
TDSP Pass-Through Charges	From 12/15/2022 To 01/16/2023	
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Distribution Cost Recovery Factor		4.91
Energy Efficiency Cost Recovery Factor (EECRF)		0.18
Distribution Charge (DUOS)	10 kW @ \$4.497330/kW	44.97
Nuclear Decommissioning Fee	10 kW @ \$0.053000/kW	0.53
Transmission Cost Recov Factor	10 kW @ \$4.688229/kW	46.88
Total TDSP Pass-Through Charges		137.54
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		3.08
PUC Assessment		0.25
Total Taxes and Assessments		3.33
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:

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



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



1110398729208

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

Date Due: 03/15/2023

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

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

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		1
kWh Usage		140

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	140 kWh @ \$0.046860/kWh	6.56
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

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

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

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	140 kWh @ \$0.000234/kWh	0.03
Outdoor Lighting - Facilities	2 @ \$6.860000/EA	13.72
Distribution Cost Recovery Factor		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:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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001700001245720663000000070230000000702310

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Reliant Account: 12 457 207 - 4

Date Due: 03/15/2023

Customer Name: HENDERSON COUNTY

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

Questions or Comments?

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Table with Invoice Number 111 039 872 922 4 and Amount Due \$ 37.07

Account Summary

Billing Date: Feb 13, 2023

Table with Account Summary items: Previous Amount Due \$24.66, Payment 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: UM0000000000161483

Table with Electric Usage Detail: Current Meter Read 70, Previous Meter Read 0, kWh Multiplier 1, kWh Usage 70

Current Electric Charges Detail

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

Fixed Price

Table with Fixed Price items: Actual Consumption* Price 70 kWh @ \$0.046860/kWh 3.28, Nodal Congestion Charge 0.04

Prior Period Pass-Thru Charges

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

Table with Prior Period Pass-Thru Charges: Firm Fuel Supply Service 0.01, Market Securitization-Uplift 0.06, Ancillary Services Obligation Adj 0.01, Total Prior Period Pass-Thru Charges 0.08

TDSP Pass-Through Charges

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

Table with TDSP Pass-Through Charges: 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

Table with Taxes and Assessments: Gross Receipts Tax Reimbursement Charge 0.25, PUC Assessment 0.02, Total Taxes and Assessments 0.27

Current Charges

\$12.41

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

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



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

Account: 12 457 207 - 4

AMOUNT PAID \$: _____

Table with 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



1110398729224

001700001245720747000000037070000000370760

Reliant Account: 12 457 207 - 4

Date Due: 03/15/2023

Customer Name: HENDERSON COUNTY

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



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

Date Due: 03/15/2023

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

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
For account inquiries: contact us
Toll-free at 1-888-315-1558
Email us at: solutions@reliant.com
Visit our website: reliant.com/largebusiness

Invoice Number	Amount Due
111 039 872 923 2	\$ 55.79

Account Summary

Billing Date: Feb 13, 2023

Previous Amount Due	\$37.12
Payment	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: UM0000000000161480	
Current Meter Read	01/23/2023 100
Previous Meter Read	12/21/2022 0
kWh Multiplier	1
kWh Usage	100

Current Electric Charges Detail

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

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 01/23/2023

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	100 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$11.280000/EA	11.28
Distribution Cost Recovery Factor		0.85
Total TDSP Pass-Through Charges		13.41

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.37
PUC Assessment		0.03
Total Taxes and Assessments		0.40

Current Charges \$18.67

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

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

Account: 12 457 208 - 2

AMOUNT PAID \$: _____

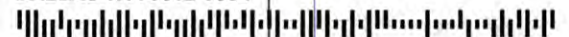
Date Due	03/15/2023
Amount Due	\$ 55.79
Invoice Number	111 039 872 923 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110398729232

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



an NRG company

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

Date Due: 03/15/2023

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

Questions or Comments?

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Visit our website: reliant.com/largebusiness

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

Account Summary

Billing Date: Feb 13, 2023

Previous Amount Due	\$169.85
Payment	0.00
Balance Forward	169.85
Current Charges	85.49
Amount Due	\$255.34

Service Address:

3356 STATE HIGHWAY 31 E GRDL 1
ATHENS TX 75752

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

ESI ID:
10443720005191424
SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161479	
Current Meter Read	01/23/2023 480
Previous Meter Read	12/21/2022 0
kWh Multiplier	1
kWh Usage	480

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	480 kWh @ \$0.046880/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
Total Prior Period Pass-Thru Charges		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 @ \$9.140000/EA	54.84
Distribution Cost Recovery Factor		4.10
Total TDSP Pass-Through Charges		60.31

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.71
PUC Assessment		0.14
Total Taxes and Assessments		1.85

Current Charges \$85.49

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

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Reliant
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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:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110398729240

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Reliant Account: 12 457 209 - 0

Date Due: 03/15/2023

Customer Name: HENDERSON COUNTY

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



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

Date Due: 03/15/2023

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

Questions or Comments?

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Visit our website: reliant.com/largebusiness

Invoice Number 111 039 872 925 7	Amount Due \$ 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	49,200 kWh @ \$0.046860/kWh	2,305.51
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

Total Prior Period Pass-Thru Charges

From 12/20/2022 To 01/20/2023

TDSP Pass-Through Charges

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

Gross Receipts Tax Reimbursement Charge		75.51
PUC Assessment		6.31
Total Taxes and Assessments		81.82

Current Charges \$3,789.58

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: 12 457 210 - 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



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



1110398729257

001700001245721088000011496840000114968450

Reliant Account: 12 457 210 - 8

Date Due: 03/15/2023

Customer Name: HENDERSON COUNTY

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

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



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

Date Due: 03/15/2023

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

Questions or Comments?

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

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		1
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	1,695 kWh @ \$0.046860/kWh	79.43
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

Total Prior Period Pass-Thru Charges

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

Total Taxes and Assessments

Current Charges \$158.03

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

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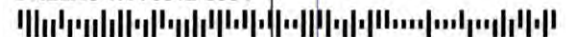
Account: 12 457 211 - 6

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



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

Date Due: 03/15/2023

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

Questions or Comments?

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HOUSTON TX 77251-1532
For account inquiries: contact us
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Visit our website: reliant.com/largebusiness

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

Account Summary

Billing Date: Feb 13, 2023

Previous Amount Due	\$10,269.73
Payment	0.00
Balance Forward	10,269.73
Current Charges	4,797.83
Amount Due	\$15,067.56

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	12/19/2022	60157
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	59,600 kWh @ \$0.046860/kWh	2,792.86
Nodal Congestion Charge		31.93
Market Securitization(Debt) Financing-Default- Dec		2.36

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
Total Prior Period Pass-Thru Charges		63.77

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		91.29
Energy Efficiency Cost Recovery Factor(EECRF)		37.97
Distribution Charge (DUOS)	186 kW @ \$4.497330/kW	836.50
Nuclear Decommissioning Fee	186 kW @ \$0.053000/kW	9.86
Transmission Cost Recov Factor	168 kW @ \$4.688229/kW	787.62
Total TDSP Pass-Through Charges		1,803.31

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		95.62
PUC Assessment		7.98
Total Taxes and Assessments		103.60

Current Charges

\$4,797.83

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: 12 457 212 - 4

AMOUNT PAID \$: _____

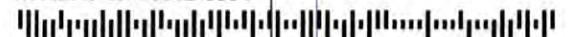
Date Due	03/15/2023
Amount Due	\$ 15,067.56
Invoice Number	111 039 872 927 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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



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

Date Due: 03/15/2023

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

Questions or Comments?

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

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

Account Summary

Billing Date: Feb 13, 2023

Previous Amount Due	\$475.30
Payment	0.00
Balance Forward	475.30
Current Charges	237.90
Amount Due	\$713.20

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	25 %
Meter Number: 143234065LG	
Current Meter Read	01/19/2023 52432
Previous Meter Read	12/18/2022 50514
kWh Multiplier	1
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	89.88
Nodal Congestion Charge		2.42
Market Securitization(Debt) Financing- Default- Dec		0.08

Prior Period Pass-Thru Charges

From 11/17/2022 To 12/18/2022

Firm Fuel Supply Service	0.13
Market Securitization-Uplift	1.32
Ancillary Services Obligation Adj	0.35
Total Prior Period Pass-Thru Charges	1.80

TDSP Pass-Through Charges

From 12/19/2022 To 01/19/2023

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Distribution Cost Recovery Factor	4.91
Energy Efficiency Cost Recovery Factor(EECRF)	1.22
Distribution Charge (DUOS)	10 kW @ \$4.497330/kW 44.97
Nuclear Decommissioning Fee	10 kW @ \$0.053000/kW 0.53
Transmission Cost Recov Factor	10 kW @ \$4.688229/kW 46.88
Total TDSP Pass-Through Charges	138.58

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	4.74
PUC Assessment	0.40
Total Taxes and Assessments	5.14

Current Charges

\$237.90

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

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



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

Account: 12 458 441 - 8

AMOUNT PAID \$: _____

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



1110398729281

001700001245844180000000713200000007132040

Reliant Account: 12 458 441 - 8

Date Due: 03/15/2023

Customer Name: HENDERSON COUNTY

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



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

Date Due: 03/15/2023

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

Questions or Comments?

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

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

Account Summary		Billing Date: Feb 13, 2023
Previous Amount Due		\$24.70
Payment		0.00
Balance Forward		24.70
Current Charges		12.48
Amount Due		\$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	1
kWh Usage	70

Current Electric Charges Detail

29 Day Billing Period From 12/26/2022 To 01/24/2023

Fixed Price		
Actual Consumption * Price	70 kWh @ \$0.046860/kWh	3.28
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		0.19
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
Total TDSP Pass-Through Charges		8.74
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.25
PUC Assessment		0.02
Total Taxes and Assessments		0.27
Current Charges		\$12.48

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

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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



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

1110398729299

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



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Reliant Account: 12 463 449 - 4

Date Due: 03/15/2023

Customer Name: HENDERSON COUNTY

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

Questions or Comments?

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

Account Summary

Billing Date: Feb 13, 2023

Table with Account Summary items: 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

Table with Meter Usage: 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

Table with Fixed Price items: Actual Consumption * Price 1,670 kWh @ \$0.046860/kWh 78.26, Nodal Congestion Charge 2.75, Market Securitization(Debt) Financing-Default - Dec 0.07

Prior Period Pass-Thru Charges

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

Table with Prior Period Pass-Thru Charges: Firm Fuel Supply Service 0.10, Market Securitization-Uplift 0.98, Ancillary Services Obligation Adj 0.20, Total Prior Period Pass-Thru Charges 1.28

TDSP Pass-Through Charges

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

Table with TDSP Pass-Through Charges: 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 (DUOS) 1,670 kWh @ \$0.021482/kWh 35.87, Energy Efficiency Cost Recovery Factor(EECRF) 1.06, Distribution Cost Recovery Factor 4.14, Total TDSP Pass-Through Charges 70.71

Taxes and Assessments

Table with 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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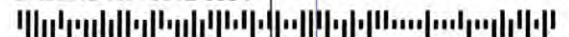
Account: 12 463 449 - 4

AMOUNT PAID \$:

Table with 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



1110398729307

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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.

Questions or Comments?

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

Account Summary

Billing Date: Feb 13, 2023

Previous Amount Due	\$382.41
Payment	0.00
Balance Forward	382.41
Current Charges	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:

10443720009565645

SCALAR Meter

Electric Usage Detail

Load Factor	2.2 %
Meter Number: 156377555LG	
Current Meter Read	01/23/2023 26749
Previous Meter Read	12/21/2022 26681
kWh Multiplier	1
kWh Usage	68
Demand	4 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption * Price 68 kWh @ \$0.046860/kWh 3.19

Prior Period Pass-Thru Charges

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

Market Securitization-Uplift 0.02

Ancillary Services Obligation Adj 0.01

Total Prior Period Pass-Thru Charges 0.03

TDSP Pass-Through Charges

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

TDSP Customer Charge 9.25

Delivery Point Charge 30.82

Transmission Cost Recov Factor 4 kW @ \$4.688229/kW 18.75

Nuclear Decommissioning Fee 38 kW @ \$0.053000/kW 2.01

Distribution Charge (DUOS) 4 kW @ \$6.275746/kW 25.10

Energy Efficiency Cost Recovery Factor(EECRF) 0.04

Distribution Cost Recovery Factor 18.65

Total TDSP Pass-Through Charges 104.62

Taxes and Assessments

PUC Assessment 0.18

Total Taxes and Assessments 0.18

Current Charges **\$108.02**

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

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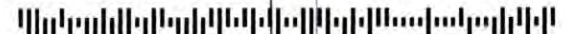
Account: 12 463 450 - 2

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



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

Date Due: 03/15/2023

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

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

Account Summary

Billing Date: Feb 13, 2023

Previous Amount Due	\$496.16
Payment	0.00
Balance Forward	496.16
Current Charges	171.93
Amount Due	\$668.09

Service Address:

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

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

ESI ID:
10443720009565614
SCALAR Meter

Electric Usage Detail

Load Factor	3.9 %
Meter Number: 154887431LG	
Current Meter Read	01/23/2023 60724
Previous Meter Read	12/21/2022 60447
kWh Multiplier	1
kWh Usage	277
Demand	9 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	277 kWh @ \$0.046860/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
Transmission Cost Recov Factor	9 kW @ \$4.688229/kW 42.19
Nuclear Decommissioning Fee	36 kW @ \$0.053000/kW 1.91
Distribution Charge (DUOS)	9 kW @ \$6.275746/kW 56.48
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
Total Taxes and Assessments	0.28

Current Charges

\$171.93

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

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Reliant
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HOUSTON TX 77251-1532

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



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Reliant Account: 12 463 451 - 0

Date Due: 03/15/2023

Customer Name: HENDERSON COUNTY

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

Date Due: 03/15/2023

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

Questions or Comments?

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

Account Summary

Billing Date: Feb 13, 2023

Previous Amount Due	\$16.26
Payment	0.00
Balance Forward	16.26
Current Charges	8.13
Amount Due	\$24.39

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		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

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

TDSP Customer Charge	2.05
Delivery Point Charge	6.07
Total TDSP Pass-Through Charges	8.12
Taxes and Assessments	
PUC Assessment	0.01
Total Taxes and Assessments	0.01
Current Charges	\$8.13

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

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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:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



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Reliant Account: 12 463 452 - 8

Date Due: 03/15/2023

Customer Name: HENDERSON COUNTY

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

Date Due: 03/15/2023

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

Questions or Comments?

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Invoice Number 111 039 872 934 9	Amount Due \$ 270.11
--	--------------------------------

Account Summary

Billing Date: Feb 13, 2023

Previous Amount Due	\$130.87
Payment	0.00
Balance Forward	130.87
Current Charges	139.24
Amount Due	\$270.11

Service Address:

3356 STATE HIGHWAY 31 E PARK
ATHENS TX 75752-4155

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

ESI ID:
10443720008460309
SCALAR Meter

Electric Usage Detail

Meter Number: 164422324LG		
Current Meter Read	01/23/2023	11961
Previous Meter Read	12/21/2022	10452
kWh Multiplier		1
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 01/23/2023	
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
Distribution Charge (DUOS)	1,509 kWh @ \$0.021482/kWh	32.42
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
Total Taxes and Assessments		0.23
Current Charges		\$139.24

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

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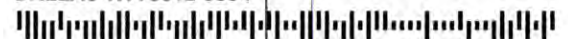
Account: 12 463 453 - 6

AMOUNT PAID \$: _____

Date Due	03/15/2023
Amount Due	\$ 270.11
Invoice Number	111 039 872 934 9

Mail payment to:

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



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

Date Due: 03/15/2023

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

Questions or Comments?

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Invoice Number 111 039 872 935 6	Amount Due \$ 754.94
--	--------------------------------

Account Summary		Billing Date: Feb 13, 2023
Previous Amount Due		\$521.88
Payment		0.00
Balance Forward		521.88
Current Charges		233.06
Amount Due		\$754.94

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 5.9 %
Meter Number: 114664596LG
 Current Meter Read 01/23/2023 14149
 Previous Meter Read 12/21/2022 13404
 kWh Multiplier 1
 kWh Usage 745
 Demand 16 kW

Current Electric Charges Detail

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

Fixed Price		
Actual Consumption * Price	745 kWh @ \$0.046860/kWh	34.91
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	
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Distribution Cost Recovery Factor		7.85
Energy Efficiency Cost Recovery Factor (EECRF)		0.47
Distribution Charge (DUOS)	16 kW @ \$4.497330/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

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

Account: 12 463 454 - 4

AMOUNT PAID \$: _____

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

Mail payment to:

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



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



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

Date Due: 03/15/2023

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

Questions or Comments?

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Invoice Number 111 039 872 936 4	Amount Due \$ 24.90
-------------------------------------	------------------------

Account Summary		Billing Date: Feb 13, 2023
Previous Amount Due		\$16.60
Payment		0.00
Balance Forward		16.60
Current Charges		8.30
Amount Due		\$24.90

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	From 12/22/2022 To 01/23/2023	
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Total TDSP Pass-Through Charges		8.12
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.17
PUC Assessment		0.01
Total Taxes and Assessments		0.18
Current Charges		\$8.30

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

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



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:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110398729364

001700001246345514000000024900000000249000

Reliant Account: 12 463 455 - 1

Date Due: 03/15/2023

Customer Name: HENDERSON COUNTY

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

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

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



an NRG company

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

Date Due: 03/15/2023

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

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
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Toll-free at 1-888-315-1558
Email us at: solutions@reliant.com
Visit our website: reliant.com/largebusiness

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

Account Summary		Billing Date: Feb 13, 2023
Previous Amount Due		\$344.70
Payment		0.00
Balance Forward		344.70
Current Charges		201.61
Amount Due		\$546.31

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

Current Electric Charges Detail

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

Fixed Price		
Actual Consumption* Price	2,204 kWh @ \$0.046860/kWh	103.28
Nodal Congestion Charge		1.18
Market Securitization(Debt) Financing- Default - 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		1.97
TDSP Pass-Through Charges	From 12/22/2022 To 01/23/2023	
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Distribution Cost Recovery Factor		5.47
Energy Efficiency Cost Recovery Factor(EECRF)		1.40
Distribution Charge (DUOS)	2,204 kWh @ \$0.021492/kWh	47.35
Nuclear Decommissioning Fee	2,204 kWh @ \$0.000127/kWh	0.28
Transmission Cost Recov Factor	2,204 kWh @ \$0.012761/kWh	28.13
Total TDSP Pass-Through Charges		90.75
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		4.02
PUC Assessment		0.33
Total Taxes and Assessments		4.35
Current Charges		\$201.61

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: 12 463 456 - 9

AMOUNT PAID \$: _____

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

Mail payment to:

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



1110398729372

001700001246345691000000546310000005463130

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

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



an NRG company

Reliant Account: 12 463 457 - 7

Date Due: 03/15/2023

Customer Name: HENDERSON COUNTY

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

Questions or Comments?

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

Table with 2 columns: Invoice Number (111 039 872 938 0) and Amount Due (\$ 1,302.60)

Account Summary

Billing Date: Feb 13, 2023

Table with 2 columns: Description (Previous Amount Due, Payment, Balance Forward, Current Charges, Amount Due) and Amount (\$817.24, 0.00, 817.24, 485.36, \$1,302.60)

Service Address:

460 S BROAD ST
CHANDLER TX 75758-2154

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

ESI ID:
10443720007405163
SCALAR Meter

Electric Usage Detail

Table with 2 columns: Description (Load Factor, Meter Number, Current Meter Read, Previous Meter Read, kWh Multiplier, kWh Usage, Demand) and Value (15.4 %, 137847861LG, 7331, 4160, 1, 3,171, 26 kW)

Current Electric Charges Detail

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

Fixed Price

Table with 2 columns: Description (Actual Consumption* Price, Nodal Congestion Charge, Market Securitization(Debt) Financing- Default- Dec) and Amount (148.59, 5.20, 0.14)

Prior Period Pass-Thru Charges

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

Table with 2 columns: Description (Firm Fuel Supply Service, Market Securitization-Uplift, Ancillary Services Obligation Adj) and Amount (0.21, 2.11, 0.50)
Total Prior Period Pass-Thru Charges: 2.82

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

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

Table with 2 columns: Description (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) and Amount (9.25, 30.82, 12.76, 2.02, 144.51, 1.38, 121.89)
Total TDSP Pass-Through Charges: 322.63

Total TDSP Pass-Through Charges

Taxes and Assessments

Table with 2 columns: Description (Gross Receipts Tax Reimbursement Charge, PUC Assessment) and Amount (5.18, 0.80)
Total Taxes and Assessments: 5.98

Total Taxes and Assessments

Table with 2 columns: Description (Current Charges) and Amount (\$485.36)

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: 12 463 457 - 7

AMOUNT PAID \$: _____

Table with 2 columns: 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



1110398729380

001700001246345773000001302600000013026010

Reliant Account: 12 463 457 - 7

Date Due: 03/15/2023

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

Date Due: 03/15/2023

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

Questions or Comments?

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Visit our website: reliant.com/largebusiness

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

Account Summary

Billing Date: Feb 13, 2023

Previous Amount Due	\$30.52
Payment	0.00
Balance Forward	30.52
Current Charges	15.40
Amount Due	\$45.92

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 80 kWh @ \$0.046860/kWh 3.75

Prior Period Pass-Thru Charges

From 11/28/2022 To 12/27/2022

Firm Fuel Supply Service 0.01

Market Securitization-Uplift 0.06

Ancillary Services Obligation Adj 0.14

Total Prior Period Pass-Thru Charges 0.21

TDSP Pass-Through Charges

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

TDSP Customer Charge 1.26

Nuclear Decommissioning Fee 80 kWh @ \$0.000234/kWh 0.02

Outdoor Lighting - Facilities 1 @ \$9.140000/EA 9.14

Distribution Cost Recovery Factor 0.68

Total TDSP Pass-Through Charges 11.10

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.31

PUC Assessment 0.03

Total Taxes and Assessments 0.34

Current Charges \$15.40

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: 12 463 458 - 5

AMOUNT PAID \$: _____

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

Mail payment to:

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



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



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

Date Due: 03/15/2023

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

Questions or Comments?

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HOUSTON TX 77251-1532
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Email us at: solutions@reliant.com
Visit our website: reliant.com/largebusiness

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

Account Summary

Billing Date: Feb 13, 2023

Previous Amount Due	\$79.61
Payment	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		1
kWh Usage		168

Current Electric Charges Detail

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

Fixed Price		
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		0.01
Market Securitization-Uplift		0.10
Ancillary Services Obligation Adj		0.02
Total Prior Period Pass-Thru Charges		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 Charge		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.

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



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



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Reliant Account: 12 463 459 - 3

Date Due: 03/15/2023

Customer Name: HENDERSON COUNTY

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

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



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

Date Due: 03/15/2023

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

Questions or Comments?

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

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

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

Service Address:

33562 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:
10443720006123343
SCALAR Meter

Electric Usage Detail

Load Factor 4.8 %

Meter Number: 159070104LG

Current Meter Read	01/23/2023	23942
Previous Meter Read	12/21/2022	23752
kWh Multiplier		1
kWh Usage		190
Demand		5 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption * Price	190 kWh @ \$0.046860/kWh	8.90
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		0.02
Market Securitization-Uplift		0.17
Ancillary Services Obligation Adj		0.03
Total Prior Period Pass-Thru Charges		0.22

TDSP Pass-Through Charges

From 12/22/2022 To 01/23/2023		
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Distribution Cost Recovery Factor		9.82
Energy Efficiency Cost Recovery Factor(EECRF)		0.12
Distribution Charge (DUOS)	5 kW @ \$6.275746/kW	31.38
Nuclear Decommissioning Fee	20 kW @ \$0.053000/kW	1.06
Transmission Cost Recov Factor	5 kW @ \$4.688229/kW	23.44
Total TDSP Pass-Through Charges		105.89

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.33
PUC Assessment		0.20
Total Taxes and Assessments		2.53

Current Charges \$117.55

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: 12 463 460 - 1

AMOUNT PAID \$: _____

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

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

Mail payment to:

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



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Reliant Account: 12 463 460 - 1

Date Due: 03/15/2023

Customer Name: HENDERSON COUNTY

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



an NRG company

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

Date Due: 03/15/2023

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

Questions or Comments?

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

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

Service Address:

3356 STATE HIGHWAY 31 E BARN BACK
ATHENS TX 75752

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

ESI ID:
10443720006123312
SCALAR Meter

Electric Usage Detail

Load Factor	25.5 %
Meter Number: 133888173LG	
Current Meter Read	01/23/2023 94245
Previous Meter Read	12/21/2022 92022
kWh Multiplier	1
kWh Usage	2,223
Demand	11 kW

Current Electric Charges Detail

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

Fixed Price		
Actual Consumption* Price	2,223 kWh @ \$0.046860/kWh	104.17
Nodal Congestion Charge		1.90
Market Securitization(Debt) Financing-Default - Dec		0.10
Prior Period Pass-Thru Charges	From 11/22/2022 To 12/21/2022	
Firm Fuel Supply Service		0.14
Market Securitization-Uplift		1.40
Ancillary Services Obligation Adj		0.29
Total Prior Period Pass-Thru Charges		1.83
TDSP Pass-Through Charges	From 12/22/2022 To 01/23/2023	
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Distribution Cost Recovery Factor		15.71
Energy Efficiency Cost Recovery Factor(EECRF)		1.42
Distribution Charge (DUOS)	11 kW @ \$5.557887/kW	61.14
Nuclear Decommissioning Fee	32 kW @ \$0.053000/kW	1.70
Transmission Cost Recov Factor	11 kW @ \$4.688229/kW	51.57
Total TDSP Pass-Through Charges		171.61
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		5.67
PUC Assessment		0.47
Total Taxes and Assessments		6.14
Current Charges		\$285.75

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

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



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

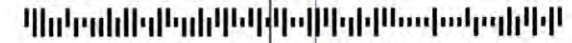
Account: 12 463 461 - 9

AMOUNT PAID \$: _____

Date Due	03/15/2023
Amount Due	\$ 1,164.59
Invoice Number	111 039 872 942 2

Mail payment to:

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



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Reliant Account: 12 463 461 - 9

Date Due: 03/15/2023

Customer Name: HENDERSON COUNTY

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



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

Date Due: 03/15/2023

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

Questions or Comments?

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

Account Summary	Billing Date: Feb 13, 2023	
Previous Amount Due		\$1,711.74
Payment		0.00
Balance Forward		1,711.74
Current Charges		987.29
Amount Due		\$2,699.03

Service Address:

3344 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:
10443720001052983
SCALAR Meter

Electric Usage Detail

Load Factor	21.5 %
Meter Number: 116975589LG	
Current Meter Read	01/23/2023 6568
Previous Meter Read	12/21/2022 6429
kWh Multiplier	60
kWh Usage	8,340
Demand	49 kW

Current Electric Charges Detail

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

Fixed Price		
Actual Consumption* Price	8,340 kWh @ \$0.046860/kWh	390.81
Nodal Congestion Charge		14.99
Market Securitization(Debt) Financing-Default- Dec		0.33
Prior Period Pass-Thru Charges	From 11/22/2022 To 12/21/2022	
Firm Fuel Supply Service		0.40
Market Securitization-Uplift		4.05
Ancillary Services Obligation Adj		0.98
Total Prior Period Pass-Thru Charges		5.43
TDSP Pass-Through Charges	From 12/22/2022 To 01/23/2023	
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Distribution Cost Recovery Factor		24.05
Energy Efficiency Cost Recovery Factor(EECRF)		5.31
Distribution Charge (DUOS)	49 kW @ \$5.557887/kW	272.34
Nuclear Decommissioning Fee	49 kW @ \$0.053000/kW	2.60
Transmission Cost Recov Factor	49 kW @ \$4.688229/kW	229.72
Total TDSP Pass-Through Charges		574.09
Taxes and Assessments		
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
PO BOX 120954
DALLAS TX 75312-0954



1110398729430

001700001246346270000002699030000026990340

Reliant Account: 12 463 462 - 7

Date Due: 03/15/2023

Customer Name: HENDERSON COUNTY

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

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

Questions or Comments?

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

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

Account Summary

Billing Date: Feb 13, 2023

Previous Amount Due	\$314.37
Payment	0.00
Balance Forward	314.37
Current Charges	143.20
Amount Due	\$457.57

Service Address:

3356 STATE HIGHWAY 31 E BARN FRONT
ATHENS TX 75752

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

ESI ID:
10443720001052890
SCALAR Meter

Electric Usage Detail

Load Factor 7.2 %

Meter Number: 154607214LG

Current Meter Read 01/23/2023 41312
Previous Meter Read 12/21/2022 40853
kWh Multiplier 1
kWh Usage 459
Demand 8 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price 459 kWh @ \$0.046860/kWh 21.51
Nodal Congestion Charge 0.05
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 0.03
Market Securitization-Uplift 0.27
Ancillary Services Obligation Adj 0.04
Total Prior Period Pass-Thru Charges 0.34

TDSP Pass-Through Charges

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

TDSP Customer Charge 9.25
Delivery Point Charge 30.82
Distribution Cost Recovery Factor 3.93
Energy Efficiency Cost Recovery Factor(EECRF) 0.29
Distribution Charge (DUOS) 8 kW @ \$4.497380/kW 35.98
Nuclear Decommissioning Fee 8 kW @ \$0.053000/kW 0.42
Transmission Cost Recov Factor 8 kW @ \$4.688229/kW 37.51

Total TDSP Pass-Through Charges

118.20

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 2.85
PUC Assessment 0.24

Total Taxes and Assessments

3.09

Current Charges

\$143.20

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

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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



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

Date Due: 03/15/2023

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

Questions or Comments?

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

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

Fixed Price

Actual Consumption* Price	145 kWh @ \$0.046860/kWh	6.79
Nodal Congestion Charge		0.01

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	145 kWh @ \$0.012751/kWh	1.85
Nuclear Decommissioning Fee	145 kWh @ \$0.000127/kWh	0.02
Distribution Charge (DUOS)	145 kWh @ \$0.021482/kWh	3.11
Energy Efficiency Cost Recovery Factor(EECRF)		0.09
Distribution Cost Recovery Factor		0.36
Total TDSP Pass-Through Charges		13.55

Taxes and Assessments

PUC Assessment		0.03
Total Taxes and Assessments		0.03

Current Charges **\$20.38**

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: 12 463 464 - 3

AMOUNT PAID \$: _____

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

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751



an NRG company

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

Reliant Account: 12 463 465 - 0 Customer Name: HENDERSON COUNTY Date Due: 03/15/2023 Current due date does not extend date due for previous amount due.

Invoice Number	111 039 872 946 3
Amount Due	\$ 3,536.55

Billing Date: Feb 13, 2023

Account Summary	Previous Amount Due	\$2,321.17
Payment		0.00
Balance Forward		2,321.17
Current Charges		1,215.38
Amount Due		\$3,536.55

Current Electric Charges Detail	33 Day Billing Period From 1/21/2022 To 01/23/2023	Fixed Price	9.750 kWh @ \$0.046860/kWh	456.89
		Actual Consumption * Price		8.24
		Nodal Consumption Charge		0.40
		Market Securitization (Debt) Financing - Default - Dec		
Prior Period Pass-Thru Charges	From 11/22/2022 To 12/21/2022	Firm Fuel Supply Service		0.67
		Market Securitization-Uplift		6.74
		Ancillary Services Obligation Adj		1.66
Total Prior Period Pass-Thru Charges				9.07
	From 12/22/2022 To 01/23/2023	TDSP Customer Charge		9.25
		Delivery Point Charge		30.82
		Distribution Cost Recovery Factor		34.36
		Energy Efficiency Cost Recovery Factor (EECRF)		6.21
		Distribution Charge (DUOS)		344.99
		Nuclear Decommissioning Fee		3.71
		Transmission Cost Recov Factor		309.42
		66 kW @ \$4.688229/kWh		
		70 kW @ \$0.053000/kWh		
		66 kW @ \$5.227174/kWh		
Total TDSP Pass-Through Charges				738.76
Taxes and Assessments				
		PUC Assessment		2.02
Total Taxes and Assessments				2.02
Current Charges				\$1,215.38

Service Address: 3356 STATE HIGHWAY 31 E ATHENS TX 75752-4155 For outages or emergencies call Oncoor Electric Delivery at 1-888-313-4747 **ESI ID:** 10443720001052828 **SCALAR Meter** 112569547LG **Electric Usage Detail** Load Factor 18.7% **Meter Number: 112569547LG** Current Meter Read 01/23/2023 9206 Previous Meter Read 12/21/2022 9141 kWh Multiplier 150 kWh Usage 9,750 Demand 66 kW

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

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

Date Due	03/15/2023
Amount Due	\$ 3,536.55
Invoice Number	111 039 872 946 3

Mail payment to:

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



Reliant Account: 12 463 465 - 0

Date Due: 03/15/2023

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

Date Due: 03/15/2023

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

Questions or Comments?

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Visit our website: reliant.com/largebusiness

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

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

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
Previous Meter Read	12/21/2022	10506
kWh Multiplier		1
kWh Usage		6,462

Current Electric Charges Detail

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

Fixed Price		
Actual Consumption * Price	6,462 kWh @ \$0.046860/kWh	302.81
Nodal Congestion Charge		8.03
Market Securitization (Debt) Financing- Default - 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
Transmission Cost Recov Factor	6,462 kWh @ \$0.012761/kWh	82.46
Nuclear Decommissioning Fee	6,462 kWh @ \$0.000127/kWh	0.82
Distribution Charge (DUOS)	6,462 kWh @ \$0.021482/kWh	138.82
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
Total Taxes and Assessments		0.95
Current Charges		\$566.25

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

Account: 12 463 466 - 8

AMOUNT PAID \$: _____

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

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

Mail payment to:

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



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

Date Due: 03/15/2023

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

Questions or Comments?

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Visit our website: reliant.com/largebusiness

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

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:

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- Default - 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(EECRF)		1.75
Distribution Charge (DUOS)	2,745 kWh @ \$0.021482/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 Charge		5.03
PUC Assessment		0.42
Total Taxes and Assessments		5.45

Current Charges

\$252.43

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

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HOUSTON TX 77251-1532

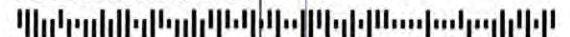
Account: 12 464 693 - 6

AMOUNT PAID \$: _____

Date Due	03/15/2023
Amount Due	\$ 806.03
Invoice Number	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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Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.



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

Date Due: 03/15/2023

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

Questions or Comments?

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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

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

Account Summary

Billing Date: Feb 13, 2023

Previous Amount Due	\$2,566.78
Payment	0.00
Balance Forward	2,566.78
Current Charges	1,219.30
Amount Due	\$3,786.08

Service Address:

109 W CORSICANA ST
ATHENS TX 75751-2441

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

ESI ID:

10443720001577069

SCALAR Meter

Electric Usage Detail

Load Factor 29.9 %

Meter Number: 112569601LG

Current Meter Read	01/26/2023	30891
Previous Meter Read	12/27/2022	30794
kWh Multiplier		120
kWh Usage		11,640
Demand		54 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption * Price	11,640 kWh @ \$0.046860/kWh	545.45
Nodal Congestion Charge		0.79
Market Securitization(Debt) Financing- Default - Dec		0.52

Prior Period Pass-Thru Charges

From 11/28/2022 To 12/27/2022

Firm Fuel Supply Service		0.99
Market Securitization-Uplift		9.67
Ancillary Services Obligation Adj		27.41
Total Prior Period Pass-Thru Charges		38.07

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		29.94
Energy Efficiency Cost Recovery Factor(EECRF)		7.41
Distribution Charge (DUOS)	61 kW @ \$4.497330/kW	274.34
Nuclear Decommissioning Fee	61 kW @ \$0.053000/kW	3.23
Transmission Cost Recov Factor	54 kW @ \$4.688229/kW	253.16
Total TDSP Pass-Through Charges		608.15

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		24.29
PUC Assessment		2.03
Total Taxes and Assessments		26.32

Current Charges

\$1,219.30

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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:

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



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



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Reliant Account: 12 466 347 - 7

Date Due: 03/15/2023

Customer Name: HENDERSON COUNTY

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

Date Due: 03/15/2023

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

Questions or Comments?

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Visit our website: reliant.com/largebusiness

Invoice Number	Amount Due
111 039 872 950 5	\$ 1,600.55

Account Summary

Billing Date: Feb 13, 2023

Previous Amount Due	\$1,103.98
Payment	0.00
Balance Forward	1,103.98
Current Charges	496.57
Amount Due	\$1,600.55

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

Current Electric Charges Detail

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

Fixed Price

Actual Consumption * Price	4,320 kWh @ \$0.046860/kWh	202.44
Nodal Congestion Charge		0.25
Market Securitization (Debt) Financing- Default - Dec		0.19

Prior Period Pass-Thru Charges

From 11/28/2022 To 12/27/2022

Firm Fuel Supply Service		0.36
Market Securitization-Uplift		3.58
Ancillary Services Obligation Adj		5.29
Total Prior Period Pass-Thru Charges		9.23

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
Energy Efficiency Cost Recovery Factor (EECRF)		2.75
Distribution Charge (DUOS)	30 kW @ \$4.497330/kW	134.92
Nuclear Decommissioning Fee	30 kW @ \$0.053000/kW	1.59
Transmission Cost Recov Factor	17 kW @ \$4.688229/kW	79.70
Total TDSP Pass-Through Charges		273.75

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		9.89
PUC Assessment		0.82
Total Taxes and Assessments		10.71

Current Charges

\$496.57

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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



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

1110398729505

001700001246634856000001600550000016005570

Reliant Account: 12 466 348 - 5

Date Due: 03/15/2023

Customer Name: HENDERSON COUNTY

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

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



an NRG company

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

Date Due: 03/15/2023

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

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
For account inquiries: contact us
Toll-free at 1-888-315-1558
Email us at: solutions@reliant.com
Visit our website: reliant.com/largebusiness

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

Account Summary

Billing Date: Feb 13, 2023

Previous Amount Due	\$108.95
Payment	0.00
Balance Forward	108.95
Current Charges	56.66
Amount Due	\$165.61

Service Address:

@LARKIN ST
ATHENS TX 75751

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

ESI ID:
10443720001579146
SCALAR Meter

Electric Usage Detail

Meter Number: 154256369LG		
Current Meter Read	01/26/2023	40800
Previous Meter Read	12/27/2022	40259
kWh Multiplier		1
kWh Usage		541

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		1.65

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		1.34
Energy Efficiency Cost Recovery Factor(EECRF)		0.34
Distribution Charge (DUOS)	541 kWh @ \$0.021482/kWh	11.62
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
Total Taxes and Assessments		1.23

Current Charges \$56.66

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

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



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

Account: 12 466 349 - 3

AMOUNT PAID \$: _____

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

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

1110398729513

001700001246634930000000165610000001656140

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



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

Date Due: 03/15/2023

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

Questions or Comments?

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HOUSTON TX 77251-1532
For account inquiries: contact us
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Email us at: solutions@reliant.com
Visit our website: reliant.com/largebusiness

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

Account Summary

Billing Date: Feb 13, 2023

Previous Amount Due	\$3,246.21
Payment	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	27.5 %
Meter Number: 165179108LG	
Current Meter Read	01/26/2023 816
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	528.39
Nodal Congestion Charge		0.56
Market Securitization (Debt) Financing- Default - Dec		0.77
Prior Period Pass-Thru Charges	From 11/28/2022 To 12/27/2022	
Firm Fuel Supply Service		1.40
Market Securitization-Uplift		13.28
Ancillary Services Obligation Adj		70.99
Total Prior Period Pass-Thru Charges		85.67
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		39.26
Energy Efficiency Cost Recovery Factor (EECRF)		7.18
Distribution Charge (DUOS)	57 kW @ \$5.053968/kW	288.08
Nuclear Decommissioning Fee	80 kW @ \$0.053000/kW	4.24
Transmission Cost Recov Factor	57 kW @ \$4.688229/kW	267.23
Total TDSP Pass-Through Charges		646.06
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		25.66
PUC Assessment		2.14
Total Taxes and Assessments		27.80
Current Charges		\$1,289.25

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

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



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

Account: 12 466 350 - 1

AMOUNT PAID \$: _____

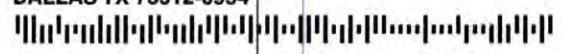
Date Due	03/15/2023
Amount Due	\$ 4,535.46
Invoice Number	111 039 872 952 1

Mail payment to:

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



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



1110398729521

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Reliant Account: 12 466 350 - 1

Date Due: 03/15/2023

Customer Name: HENDERSON COUNTY

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



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

Date Due: 03/15/2023

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

Questions or Comments?

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HOUSTON TX 77251-1532
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Visit our website: reliant.com/largebusiness

Invoice Number 111 039 872 953 9	Amount Due \$ 1,222.43
-------------------------------------	---------------------------

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

Service Address:

@LAW ENFORCEMENT BLDG
ATHENS TX 75751
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720001579239
SCALAR Meter

Electric Usage Detail

Load Factor 16.4 %
Meter Number: 147516142LG
Current Meter Read 01/26/2023 59315
Previous Meter Read 12/27/2022 56607
kWh Multiplier 1
kWh Usage 2,708
Demand 23 kW

Current Electric Charges Detail

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

Fixed Price		
Actual Consumption * Price	2,708 kWh @ \$0.046860/kWh	126.90
Nodal Congestion Charge		0.19
Market Securitization (Debt) Financing- Default - Dec		0.12
Prior Period Pass-Thru Charges	From 11/28/2022 To 12/27/2022	
Firm Fuel Supply Service		0.21
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
Distribution Cost Recovery Factor		11.29
Energy Efficiency Cost Recovery Factor (EECRF)		1.72
Distribution Charge (DUOS)	23 kW @ \$5.557887/kW	127.83
Nuclear Decommissioning Fee	23 kW @ \$0.053000/kW	1.22
Transmission Cost Recov Factor	23 kW @ \$4.688229/kW	107.83
Total TDSP Pass-Through Charges		289.96
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		8.74
PUC Assessment		0.73
Total Taxes and Assessments		9.47
Current Charges		\$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 \$: _____

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

Mail payment to:

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



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



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



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

Date Due: 03/15/2023

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

Questions or Comments?

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

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

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	1,701.96
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		121.74

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		80.00
Energy Efficiency Cost Recovery Factor(EECRF)		23.14
Distribution Charge (DUOS)	163 kW @ \$4.497380/kW	733.06
Nuclear Decommissioning Fee	163 kW @ \$0.053000/kW	8.64
Transmission Cost Recov Factor	163 kW @ \$4.688229/kW	764.18
Total TDSP Pass-Through Charges		1,649.09

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		70.79
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.

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



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

Account: 12 466 353 - 5

AMOUNT PAID \$: _____

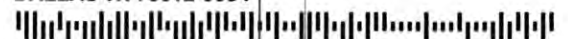
Date Due	03/15/2023
Amount Due	\$ 10,852.94
Invoice Number	111 039 872 954 7

Mail payment to:

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



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



1110398729547

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



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

Date Due: 03/15/2023

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

Questions or Comments?

Reliant
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 Visit our website: reliant.com/largebusiness

Invoice Number	Amount Due
111 039 872 955 4	\$ 30.80

Account Summary

Billing Date: Feb 13, 2023

Previous Amount Due	\$21.52
Payment	0.00
Balance Forward	21.52
Current Charges	9.28
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 11 kWh @ \$0.046860/kWh 0.52

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

Distribution Charge (DUOS) 11 kWh @ \$0.021482/kWh 0.24

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.

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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:

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



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



1110398729554

001700001246635436000000030800000000308070

Reliant Account: 12 466 354 - 3

Date Due: 03/15/2023

Customer Name: HENDERSON COUNTY

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

Date Due: 03/15/2023

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

Questions or Comments?

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HOUSTON TX 77251-1532
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Email us at: solutions@reliant.com
Visit our website: reliant.com/largebusiness

Invoice Number	Amount Due
111 039 872 956 2	\$ 615.46

Account Summary

Billing Date: Feb 13, 2023

Previous Amount Due	\$446.05
Payment	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	1
kWh Usage	1,816

Current Electric Charges Detail

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

Fixed Price

Actual Consumption * Price	1,816 kWh @ \$0.046850/kWh	85.10
Nodal Congestion Charge		0.05
Market Securitization(Debt) Financing-Default- 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

Total Prior Period Pass-Thru Charges

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 @ \$0.021482/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

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.38
PUC Assessment		0.28
Total Taxes and Assessments		3.66

Total Taxes and Assessments

Current Charges

\$169.41

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

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



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



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

1110398729562

001700001246635501000000615460000006154630

Reliant Account: 12 466 355 - 0

Date Due: 03/15/2023

Customer Name: HENDERSON COUNTY

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



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

Date Due: 03/15/2023

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

Questions or Comments?

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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

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

Account Summary

Billing Date: Feb 13, 2023

Previous Amount Due	\$5,082.95
Payment	0.00
Balance Forward	5,082.95
Current Charges	2,468.01
Amount Due	\$7,550.96

Service Address:

125 N PRAIRIEVILLE ST
ATHENS TX 75751-2046

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

ESI ID:

10443720007636143
SCALAR Meter

Electric Usage Detail

Load Factor	36.1 %
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	99 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption* Price	25,760 kWh @ \$0.046860/kWh	1,207.11
Nodal Congestion Charge		1.54
Market Securitization(Debt) Financing- Default - Dec		1.19

Prior Period Pass-Thru Charges

From 11/28/2022 To 12/27/2022

Firm Fuel Supply Service		2.25
Market Securitization-Uplift		22.02
Ancillary Services Obligation Adj		39.97
Total Prior Period Pass-Thru Charges		64.24

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		60.37
Energy Efficiency Cost Recovery Factor(EECRF)		16.41
Distribution Charge (DUOS)	123 kW @ \$4.497380/kW	553.17
Nuclear Decommissioning Fee	123 kW @ \$0.053000/kW	6.52
Transmission Cost Recov Factor	99 kW @ \$4.688229/kW	464.13
Total TDSP Pass-Through Charges		1,140.67

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		49.16
PUC Assessment		4.10
Total Taxes and Assessments		53.26

Current Charges

\$2,468.01

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

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



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:

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



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



1110398729570

001700001246635689000007550960000075509640

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

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

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



an NRG company

Reliant Account: 13 048 033 - 8

Date Due: 03/15/2023

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

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

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
For account inquiries: contact us
Toll-free at 1-888-315-1558
Email us at: solutions@reliant.com
Visit our website: reliant.com/largebusiness

Table with Invoice Number 111 039 872 958 8 and Amount Due \$ 75.27

Account Summary

Billing Date: Feb 13, 2023

Table with Account Summary rows: Previous Amount Due \$50.04, Payment 0.00, Balance Forward 50.04, Current Charges 25.23, Amount Due \$75.27

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

Table with Electric Usage Detail rows: Current Meter Read 01/16/2023 160, Previous Meter Read 12/14/2022 0, kWh Multiplier 1, kWh Usage 160

Current Electric Charges Detail

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

Fixed Price

Table with Fixed Price rows: Actual Consumption* Price 160 kWh @ \$0.046860/kWh 7.50, Nodal Congestion Charge 0.10, Market Securitization(Debt) Financing-Default - Dec 0.01

Prior Period Pass-Thru Charges

From 11/14/2022 To 12/14/2022

Table with Prior Period Pass-Thru Charges rows: Firm Fuel Supply Service 0.01, Market Securitization-Uplift 0.13, Ancillary Services Obligation Adj 0.04, Total Prior Period Pass-Thru Charges 0.18

TDSP Pass-Through Charges

From 12/15/2022 To 01/16/2023

Table with TDSP Pass-Through Charges rows: TDSP Customer Charge 1.26, Nuclear Decommissioning Fee 160 kWh @ \$0.000284/kWh 0.04, Outdoor Lighting - Facilities 1 @ \$14.580000/EA 14.58, Distribution Cost Recovery Factor 1.37, Total TDSP Pass-Through Charges 17.25

Taxes and Assessments

Table with Taxes and Assessments rows: Gross Receipts Tax Reimbursement Charge 0.15, PUC Assessment 0.04, Total Taxes and Assessments 0.19

Current Charges

\$25.23

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

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



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

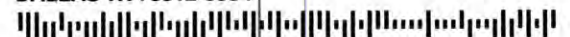
Account: 13 048 033 - 8

AMOUNT PAID \$: _____

Table with 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



1110398729588

001700001304803384000000075270000000752700

Reliant Account: 13 048 033 - 8**Date Due: 03/15/2023****Customer Name: HENDERSON COUNTY****Account Name: JUSTICE OF THE PEACE OFFICE**

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

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



an NRG company

Reliant Account: 13 715 211 - 2
Customer Name: HENDERSON COUNTY
Account Name: EVIDENCE BUILDING

Date Due: 03/15/2023

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

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
For account inquiries: contact us
Toll-free at 1-888-315-1558
Email us at: solutions@reliant.com
Visit our website: reliant.com/largebusiness

Invoice Number 111 039 872 959 6	Amount Due \$ 183.55
--	--------------------------------

Account Summary

Billing Date: Feb 13, 2023

Previous Amount Due	\$96.79
Payment	0.00
Balance Forward	96.79
Late Payment Penalty - 01/12/2023 (Past Due Amount \$42.70)	2.14
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		1
kWh Usage		862

Current Electric Charges Detail

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- Default- 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 @ \$0.021482/kWh	18.52
Nuclear Decommissioning Fee	862 kWh @ \$0.000127/kWh	0.11
Transmission Cost Recov Factor	862 kWh @ \$0.012761/kWh	11.00
Total TDSP Pass-Through Charges		40.44

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.

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



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

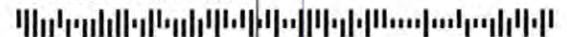
Account: 13 715 211 - 2

AMOUNT PAID \$: _____

Date Due	03/15/2023
Amount Due	\$ 183.55
Invoice Number	111 039 872 959 6

Mail payment to:

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



1110398729596

001700001371521121000000183550000001835530

Reliant Account: 13 715 211 - 2**Date Due: 03/15/2023****Customer Name: HENDERSON COUNTY****Account Name: EVIDENCE BUILDING**

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

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



an NRG company

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

Date Due: 03/15/2023

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

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
For account inquiries: contact us
Toll-free at 1-888-315-1558
Email us at: solutions@reliant.com
Visit our website: reliant.com/largebusiness

Invoice Number	Amount Due
111 039 872 960 4	\$ 420.43

Account Summary

Billing Date: Feb 13, 2023

Previous Amount Due	\$266.03
Payment	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 Detail

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-Default - 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

Total Prior Period Pass-Thru Charges

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 @ \$0.012761/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 (EECRF)		1.05
Distribution Cost Recovery Factor		4.09
Total TDSP Pass-Through Charges		69.93

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		0.26
Total Taxes and Assessments		0.26

Current Charges

\$154.40

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: 16 559 210 - 6

AMOUNT PAID \$: _____

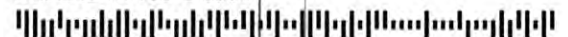
Date Due	03/15/2023
Amount Due	\$ 420.43
Invoice Number	111 039 872 960 4

Mail payment to:

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



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



1110398729604

001700001655921061000000420430000004204330

Customer Name: HENDERSON COUNTY

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

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



an NRG company

Reliant Account: 17 526 072 - 8
Customer Name: HENDERSON COUNTY

Date Due: 03/15/2023

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

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
For account inquiries: contact us
Toll-free at 1-888-315-1558
Email us at: solutions@reliant.com
Visit our website: reliant.com/largebusiness

Invoice Number 111 039 872 961 2	Amount Due \$ 575.70
--	--------------------------------

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

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	2,401 kWh @ \$0.046860/kWh	112.51
Nodal Congestion Charge		1.96
Market Securitization(Debt) Financing-Default - Dec		0.10

Prior Period Pass-Thru Charges

From 11/21/2022 To 12/20/2022

Firm Fuel Supply Service		0.19
Market Securitization-Uplift		1.86
Ancillary Services Obligation Adj		0.55
Total Prior Period Pass-Thru Charges		2.60

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 12/21/2022 To 01/22/2023

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,401 kWh @ \$0.012761/kWh	30.64
Nuclear Decommissioning Fee	2,401 kWh @ \$0.000127/kWh	0.30
Distribution Charge (DUOS)	2,401 kWh @ \$0.021482/kWh	51.58
Energy Efficiency Cost Recovery Factor(EECRF)		1.53
Distribution Cost Recovery Factor		5.96
Total TDSP Pass-Through Charges		98.13

Taxes and Assessments

PUC Assessment		0.36
Total Taxes and Assessments		0.36

Current Charges		\$215.66
------------------------	--	-----------------

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

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



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

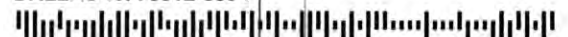
Account: 17 526 072 - 8

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



1110398729612

001700001752607284000000575700000005757000

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

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



an NRG company

Reliant Account: 17 692 820 - 8

Date Due: 03/15/2023

Customer Name: HENDERSON COUNTY

Account Name: HENDERSON COUNTY PRECINCT 1

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

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
For account inquiries: contact us
Toll-free at 1-888-315-1558
Email us at: solutions@reliant.com
Visit our website: reliant.com/largebusiness

Table with Invoice Number 111 039 872 962 0 and Amount Due \$ 456.79

Account Summary

Billing Date: Feb 13, 2023

Table with Account Summary rows: Previous Amount Due \$308.68, Payment 0.00, Balance Forward 308.68, Current Charges 148.11, Amount Due \$456.79

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

Table with Meter Number: 163974617LG and usage details like Current Meter Read, Previous Meter Read, kWh Multiplier, kWh Usage

Current Electric Charges Detail

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

Fixed Price

Table with Fixed Price items: Actual Consumption* Price, Nodal Congestion Charge, Market Securitization(Debt) Financing- Default - Dec

Prior Period Pass-Thru Charges

From 11/28/2022 To 12/27/2022

Table with Prior Period Pass-Thru Charges items: Firm Fuel Supply Service, Market Securitization-Uplift, Ancillary Services Obligation Adj

Total Prior Period Pass-Thru Charges

4.64

TDSP Pass-Through Charges

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

Table with TDSP Pass-Through Charges items: 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

67.72

Taxes and Assessments

Table with Taxes and Assessments items: Gross Receipts Tax Reimbursement Charge, PUC Assessment

Total Taxes and Assessments

1.10

Current Charges

\$148.11

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: 17 692 820 - 8

AMOUNT PAID \$: _____

Table with 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



1110398729620

001700001769282083000000456790000004567910

Reliant Account: 17 692 820 - 8**Date Due: 03/15/2023****Customer Name: HENDERSON COUNTY****Account Name: HENDERSON COUNTY PRECINCT 1**

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

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

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

Questions or Comments?

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

Invoice Number 111 039 872 963 8	Amount Due \$ 54.79
--	-------------------------------

Account Summary

Billing Date: Feb 13, 2023

Previous Amount Due	\$36.71
Payment	0.00
Balance Forward	36.71
Current Charges	18.08
Amount Due	\$54.79

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		1
kWh Usage		112

Current Electric Charges Detail

32 Day Billing Period From 12/08/2022 To 01/09/2023

Fixed Price

Actual Consumption * Price	112 kWh @ \$0.046860/kWh	5.25
Nodal Congestion Charge		0.10

Prior Period Pass-Thru Charges

From 11/08/2022 To 12/08/2022

Market Securitization-Uplift		0.04
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
Nuclear Decommissioning Fee	111 kWh @ \$0.000127/kWh	0.01
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
PUC Assessment		0.03

Total Taxes and Assessments

0.39

Current Charges

\$18.08

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: 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



Reliant Account: 18 221 921 - 2**Date Due: 03/15/2023****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.



PO Box 888
Kaufman, TX 75142-0888

200-44000-613

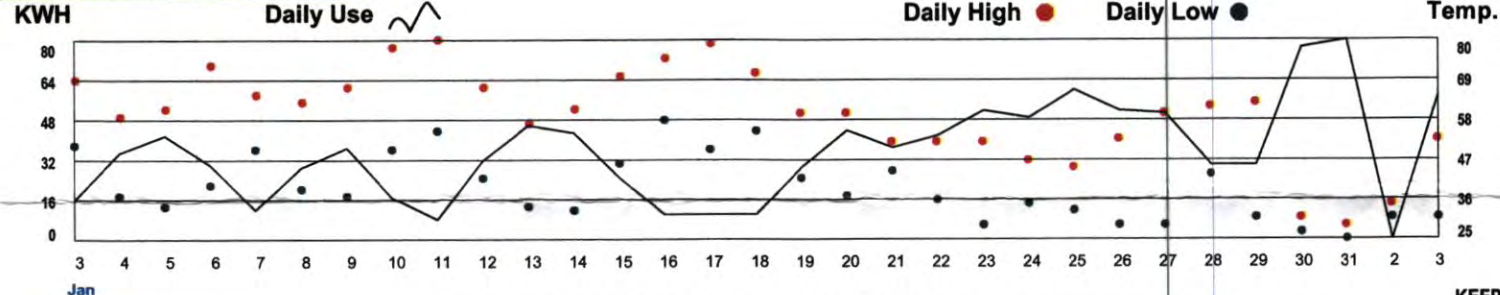
Please see reverse side for explanation of
PCRF and customer charges

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 NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER	
40454407001	HENDERSON COUNTY ROAD		7	4	6	PREC 3 RD & BRIDGE		52963481	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
01/03/23	02/04/23	32	2	79214	80429	1	1215 X 0.10484		127.38
3 175 MERC VAPOR YARD LIGHT									32.49
PCRF ADJUSTMENT									14.25
TOTAL CURRENT CHARGES DUE 03/01/23									194.12
PREVIOUS AMOUNT DUE									166.33
THANK YOU FOR YOUR PAYMENT 01/20/23									-166.33
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 194.12	
Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.									
Disconnect Date/Amount									
CURRENT BILL	Paid By			03/01/23	194.12				
	Paid After			03/01/23	194.12				



Daily Energy Use
01/03 through 02/03



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KEEP SEND TX01620F



PO Box 888
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(972) 932-2214 or (800) 766-9576
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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

HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5132
ATHENS TX 75751-2070

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

01043 40454407001 5 0000000000 000019412 000019412 9



PO Box 888
Kaufman, TX 75142-0888

200-44000-613

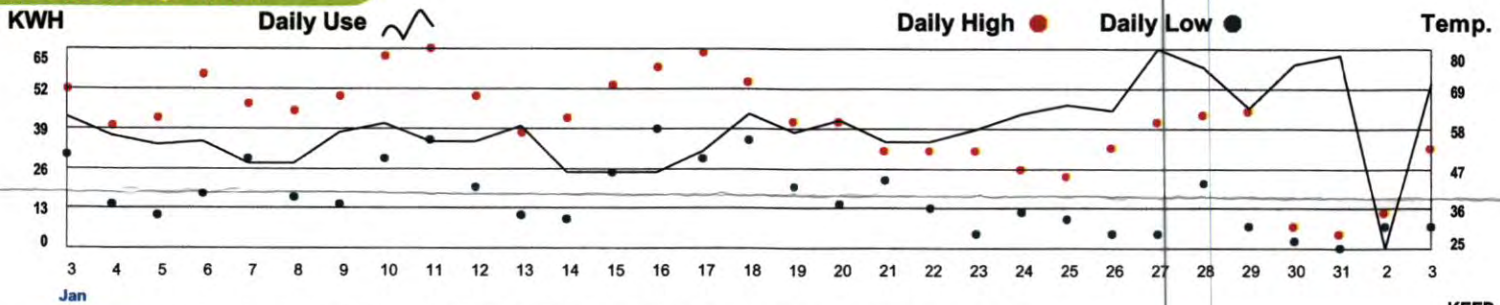
Please see reverse side for explanation of
PCRF and customer charges

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 NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER	
40454407002	HENDERSON COUNTY ROAD		7	4	6	NEW BARN		80002170	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
01/03/23	02/04/23	32	2	35939	37257	1	1318 X 0.10484		138.18
PCRF ADJUSTMENT									13.18
TOTAL CURRENT CHARGES DUE 03/01/23									171.36
PREVIOUS AMOUNT DUE									158.73
THANK YOU FOR YOUR PAYMENT 01/20/23									-158.73
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 171.36	
Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.									
Disconnect Date/Amount									
CURRENT BILL						Paid By	03/01/23	171.36	
						Paid After	03/01/23	171.36	

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Daily Energy Use
01/03 through 02/03



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ADDRESS SERVICE REQUESTED

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		

HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5132
ATHENS TX 75751-2070

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

01043 40454407002 3 0000000000 000017136 000017136 6



PO Box 888
Kaufman, TX 75142-0888

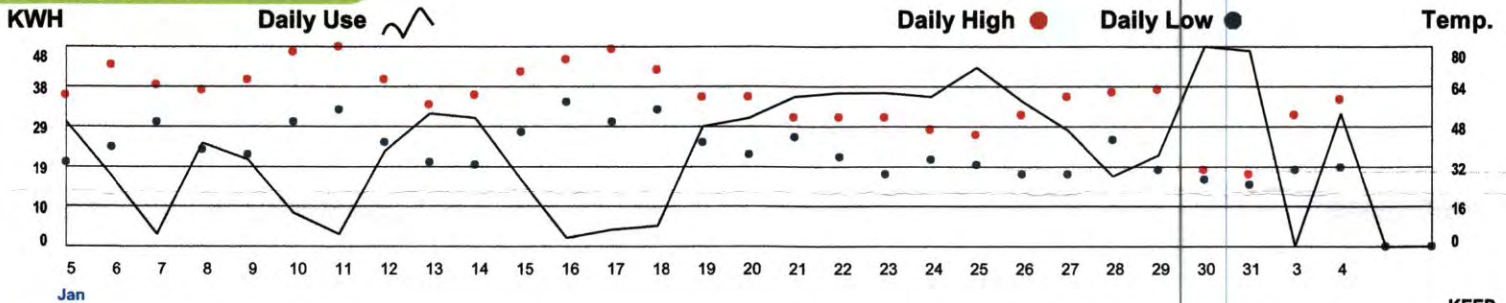
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Please see reverse side for explanation of
PCRF and customer charges

24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER	
30027997001	HENDERSON COUNTY PRECINCT		7	4	6	GARBAGE DUMP PCT 3		52958007	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
01/05/23	02/05/23	31	2	18635	19374	1	739 X 0.10484		77.48
PCRF ADJUSTMENT									7.39
TOTAL CURRENT CHARGES DUE 03/02/23									104.87
PREVIOUS AMOUNT DUE									87.53
THANK YOU FOR YOUR PAYMENT 01/26/23									-87.53
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$	104.87
Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.								Disconnect Date/Amount	
								CURRENT BILL	104.87
								Paid By	03/02/23
								Paid After	03/02/23
									104.87

Daily Energy Use
01/05 through 02/04



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	104.87
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/08/23	03/02/23	104.87
ENTER AMOUNT PAID		

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



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



01043 30027997001 9 0000000000 000010487 000010487 0



PO Box 888
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 200-49000-613

24 Hour Outage System - (800) 967-9324
 24 Hour Automated Service - (800) 720-3584
 Office - (972) 932-2214 or (800) 766-9576
 Web Site - www.tvec.net

Please see reverse side for explanation of
 PCRF and customer charges

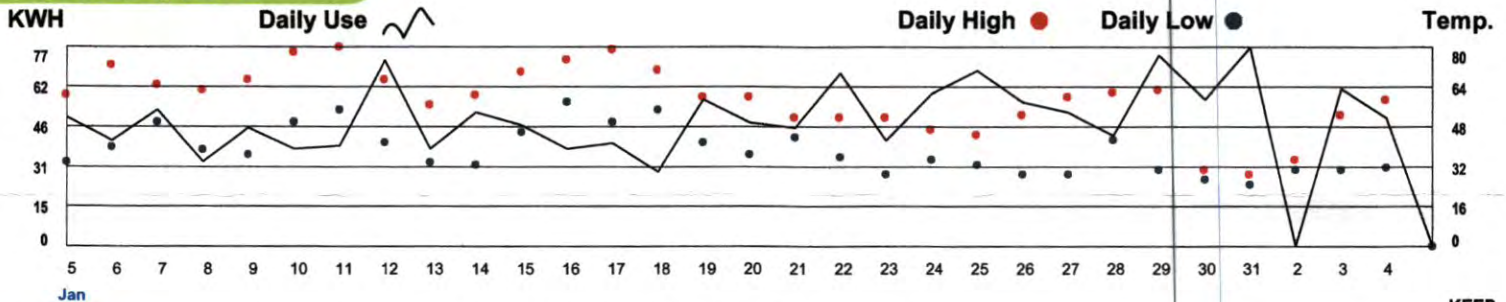
ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS			METER NUMBER
30027997002	HENDERSON COUNTY PRECINCT				7	4	6	10731 HIGHWAY 31 EAST			80002236
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES		
FROM	TO			PREVIOUS	PRESENT						
CUSTOMER CHARGE											20.00
01/05/23	02/05/23	31	2	32723	34321	1	1598 X 0.10484		167.53		
PCRF ADJUSTMENT											15.98
OPERATION ROUND UP											0.49
TOTAL CURRENT CHARGES DUE 03/02/23											204.00
PREVIOUS AMOUNT DUE											196.00
THANK YOU FOR YOUR PAYMENT 01/26/23											-196.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.											
TOTAL DUE											\$ 204.00
Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.											
Disconnect Date/Amount											
CURRENT BILL											Paid By 03/02/23 204.00
											Paid After 03/02/23 204.00

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Daily Energy Use
 01/05 through 02/04



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 www.tvec.net
 ADDRESS SERVICE REQUESTED

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 14
 125 N PRAIRIEVILLE ST STE 202 3518
 ATHENS TX 75751-2070

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

01043 30027997002 7 0000000000 000020400 000020400 2



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 400-44000-586

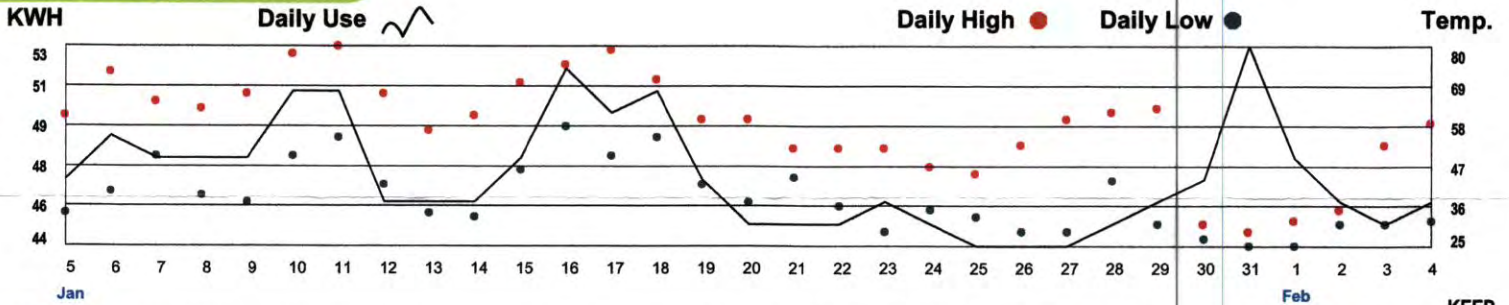
24 Hour Outage System - (800) 967-9324
 24 Hour Automated Service - (800) 720-3584
 Office - (972) 932-2214 or (800) 766-9576
 Web Site - www.tvec.net

Please see reverse side for explanation of
 PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER	
30027997004	HENDERSON COUNTY PRECINCT		7	4	7	13673 FM 59		42003462	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
01/05/23	02/05/23	31	2	6585	8047	1	1462 X 0.10484		153.28
PCRF ADJUSTMENT									14.62
TOTAL CURRENT CHARGES DUE 03/02/23									187.90
PREVIOUS AMOUNT DUE									199.04
THANK YOU FOR YOUR PAYMENT 01/26/23									-199.04
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$	187.90
Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.									
Disconnect Date/Amount									
CURRENT BILL						Paid By	03/02/23		187.90
						Paid After	03/02/23		187.90

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Daily Energy Use
 01/05 through 02/04



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 www.tvec.net
 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		

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

01043 30027997004 3 0000000000 000018790 000018790 5



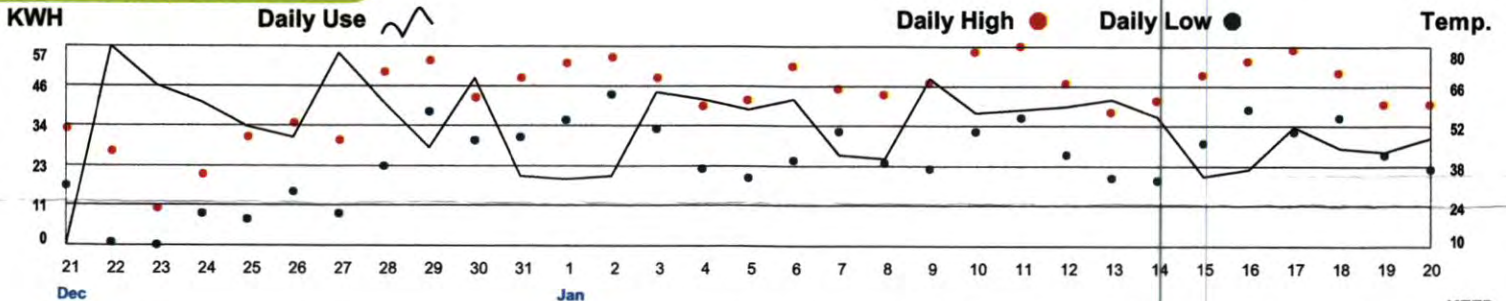
PO Box 888
 Kaufman, TX 75142-0888
 200-44000-612
 Please see reverse side for explanation of
 PCRF and customer charges

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

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER	
60130368001	HENDERSON CO PCT #2		7	4	5	HWY 175 SHOP	12416	42004654	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
12/20/22	01/21/23	32	2	11791	12936	1	1145 X 0.10484		120.04
PCRF ADJUSTMENT									11.45
TOTAL CURRENT CHARGES DUE 02/22/23									151.49
PREVIOUS AMOUNT DUE									114.74
THANK YOU FOR YOUR PAYMENT 01/20/23									-114.74
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE									\$ 151.49
Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.									
Disconnect Date/Amount									
CURRENT BILL Paid By									02/22/23 151.49
Paid After									02/22/23 151.49

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Daily Energy Use
 12/21 through 01/20



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 ADDRESS SERVICE REQUESTED

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



HENDERSON CO PCT #2 19
 125 N PRAIRIEVILLE ST STE 202 4893
 ATHENS TX 75751-2070

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



01043 60130368001 5 0000000000 000015149 000015149 0



PO Box 888
Kaufman, TX 75142-0888

200-44000-612

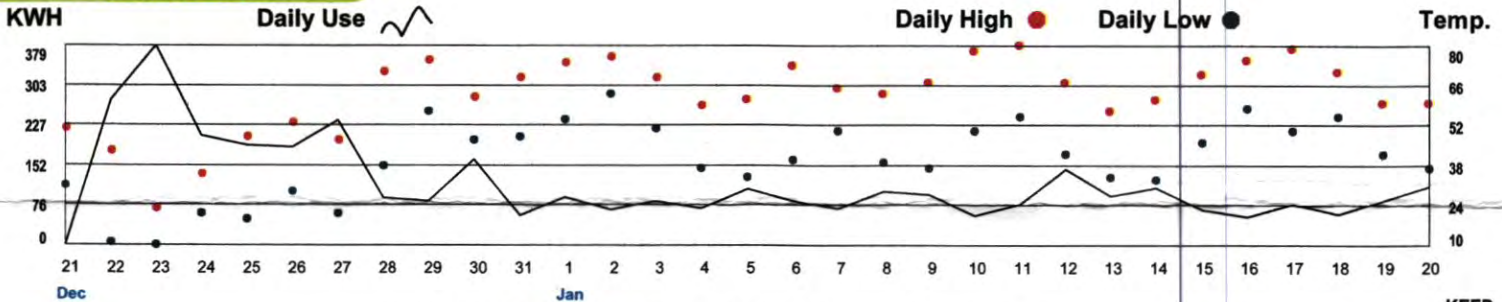
Please see reverse side for explanation of
PCRF and customer charges

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

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER	
40451884001	HENDERSON COUNTY		7	4	5	PREC #2 CO AUDITOR		0 57249583	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
12/20/22	01/21/23	32	2	27494	31349	1	3855 X 0.10484		404.16
1 175 MERC VAPOR YARD LIGHT									10.83
1 48 LED YARD LIGHT									10.18
PCRF ADJUSTMENT									39.48
TOTAL CURRENT CHARGES DUE 02/22/23									484.65
PREVIOUS AMOUNT DUE									435.96
THANK YOU FOR YOUR PAYMENT 01/20/23									-435.96
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 484.65	
Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.									
Disconnect Date/Amount									
CURRENT BILL				Paid By		02/22/23		484.65	
				Paid After		02/22/23		484.65	

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Daily Energy Use
12/21 through 01/20



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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



HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 4883
ATHENS TX 75751-2070

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



01043 40451884001 4 0000000000 000048465 000048465 9



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

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS			METER NUMBER
40451884002	HENDERSON COUNTY		8	4	5	HWY 175 / COUNTY BARN			53187123
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									40.00
12/20/22	01/21/23	32	2	5310	5311	1 X 1	1		0.13
DEMAND				0	0.662	0.662 X 1	0.662		0.00
PCRF ADJUSTMENT							1 X 0.01000		0.01
COUNTY TAX									0.70
STATE TAX									2.51
OPERATION ROUND UP									0.65
TOTAL CURRENT CHARGES DUE 02/22/23									44.00
PREVIOUS AMOUNT DUE									56.00
THANK YOU FOR YOUR PAYMENT 01/20/23									-56.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$	44.00
Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.						Disconnect Date/Amount			
						CURRENT BILL	Paid By	02/22/23	44.00
							Paid After	02/22/23	46.00
Three Phase, under 50 kW (Rate 8 and 28)									
Customer Charge								\$	40.00
kW Charge:		Total energy usage shall be applied to the following blocks as applicable:							
		First: 150 x DEMAND (kW) = kWh @ \$0.12994 per kWh							
		Next: 100 x DEMAND (kW) = kWh @ \$0.11394 per kWh							
		Additional kWh @ \$0.08944 per kWh							
Minimum Bill								Customer Charge	

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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		

HENDERSON COUNTY 19
 125 N PRAIRIEVILLE ST STE 202 4883
 ATHENS TX 75751-2070

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

01043 40451884002 2 0000000000 000004400 000004600 4



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Kaufman, TX 75142-0888

406-44000-586

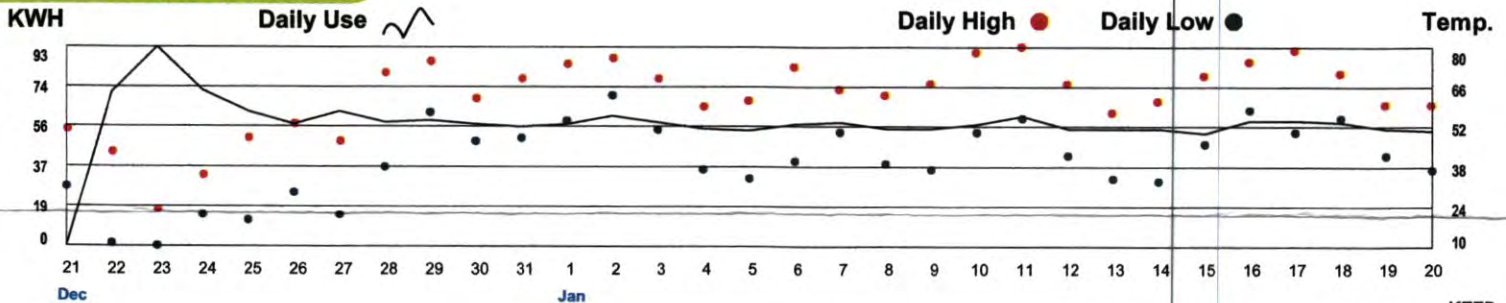
Please see reverse side for explanation of
PCRF and customer charges

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24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS			METER NUMBER
40451884004	HENDERSON COUNTY		7	4	6	TOWER-CR 3310			52961244
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
12/20/22	01/21/23	32	2	49698	51592	1	1894 X 0.10484		198.57
PCRF ADJUSTMENT									18.94
TOTAL CURRENT CHARGES DUE 02/22/23									237.51
PREVIOUS AMOUNT DUE									208.45
THANK YOU FOR YOUR PAYMENT 01/20/23									-208.45
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE									\$ 237.51
Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.									
Disconnect Date/Amount									
CURRENT BILL						Paid By	02/22/23		237.51
						Paid After	02/22/23		237.51

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Daily Energy Use
12/21 through 01/20



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(972) 932-2214 or (800) 766-9576
www.tvec.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884004	114	237.51
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/02/23	02/22/23	237.51
ENTER AMOUNT PAID		

HENDERSON COUNTY 19
125 N PRAIRIEVILLE ST STE 202 4883
ATHENS TX 75751-2070

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

01043 40451884004 & 0000000000 000023751 000023751 6



VIRGINIA HILL WATER SUPPLY CORP.
 707 EAST COLLEGE, ATHENS, TEXAS 75751-2618
 (903) 675-7487 EMERGENCY ONLY: (903) 802-3410

**RETURN
 SERVICE
 REQUESTED**

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

1743

1/31/2023

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
WTR	47100	47000	100	34.32
WTR DIST FEE				0.01
REGULATORY ASSMNT				0.17
Total Due				\$34.50

CUSTOMER
ACCOUNT
1743

DUE DATE
PAST DUE AFTER THIS DATE
2/15/2023

TOTAL DUE UPON RECEIPT
34.50

MAIL THIS STUB WITH YOUR PAYMENT

100-44200-534

Last payment received 1/13/23 for \$34.50.

DO NOT STAPLE PMNT TO STUB ADM FEE WILL E

**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
 STE 202
 ATHENS TX 75751-2070





VIRGINIA HILL WATER SUPPLY CORP.
 707 EAST COLLEGE, ATHENS, TEXAS 75751-2618
 (903) 675-7487 EMERGENCY ONLY: (903) 802-3410

272

1/31/2023

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
WTR	144600	108700	35900	252.69
WTR DIST FEE				1.80
REGULATORY ASSMNT				1.26
Total Due				\$255.75

200 - 44200 - 614

Last payment received 1/13/23 for \$41.45.

DO NOT STAPLE PMNT TO STUB ADM FEE WILL E

YOU CAN PAY YOUR BILL ONLINE WITH A DEBIT OR CREDIT CARD BY GOING TO virginiahillwsc.com.

**RETURN
SERVICE
REQUESTED**

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

CUSTOMER ACCOUNT
272

DUE DATE PAST DUE AFTER THIS DATE
2/15/2023

TOTAL DUE UPON RECEIPT
255.75

MAIL THIS STUB WITH YOUR PAYMENT

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

