



# Henderson County Utility Bills - March 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	20230321	95375	WATER & SEWAGE	12-3290-05 judicial		\$385.81
ATHENS CITY OF	20230321	95375	WATER & SEWAGE	12-3291-00 judicial sprinkler		\$14.42
ATHENS CITY OF	20230321	95375	WATER & SEWAGE	12-2910-00 library		\$139.26
ATHENS CITY OF	20230321	95375	WATER & SEWAGE	08-2450-01 maintenance shop		\$157.94
ATHENS CITY OF	20230321	95375	WATER & SEWAGE	12-2920-00 library sprinkler		\$19.45
ATHENS CITY OF	20230321	95375	WATER & SEWAGE	04-0862-00 fairgrounds		\$137.28
ATHENS CITY OF	20230321	95375	WATER & SEWAGE	04-0870-00 senior ctzn		\$154.17
ATHENS CITY OF	20230321	95375	WATER & SEWAGE	05-1280-00 larkin bldgs		\$233.44
ATHENS CITY OF	20230321	95375	WATER & SEWAGE	03-3090-00 justice center		\$17,722.74
ATHENS CITY OF	20230321	95375	WATER & SEWAGE	04-0850-00 fairgrounds		\$108.48
ATHENS CITY OF	20230321	95375	WATER & SEWAGE	04-0860-00 fairgrounds arena		\$207.16
ATHENS CITY OF	20230321	95375	WATER & SEWAGE	01-0330-02 annex		\$291.76
ATHENS CITY OF	20230321	95375	WATER & SEWAGE	01-0335-02 n Prairieville spklr		\$31.12
ATHENS CITY OF	20230321	95375	WATER & SEWAGE	01-0380-02 117n Prairieville spkl		\$19.45
ATHENS CITY OF	20230321	95375	WATER & SEWAGE	01-0320-02 203w tyler spklr		\$31.12
ATHENS CITY OF	20230321	95375	WATER & SEWAGE	01-0325-02 drive thru		\$119.27
ATHENS CITY OF	20230321	95375	WATER & SEWAGE	01-0328-02 pinkerton spklr		\$31.12
ATHENS CITY OF	20230321	95375	WATER & SEWAGE	01-0230-00 courthouse		\$420.33
ATHENS CITY OF	20230321	95375	WATER & SEWAGE	01-0235-00 courthouse spklr		\$93.36
ATHENS CITY OF	20230321	95375	WATER & SEWAGE	14-0861-00-hwy 31e spklr (HOLD		\$0.00
ATHENS CITY OF	20230321	95375	WATER & SEWAGE	03-3095-01 210 N Murchison		\$55.23
ATMOS ENERGY	20230314	95281	NATURAL GAS	3037644664	#3037644664 PCT 1	\$368.54
ATMOS ENERGY	20230328	95468	NATURAL GAS	034867787 / JUDICIAL COMPLE	3034867787 / JUDICIAL COMPLEX	\$88.54
ATMOS ENERGY	20230328	95468	NATURAL GAS	3043077622 / LIBRARY	3043077622 /	\$94.07
ATMOS ENERGY	20230328	95468	NATURAL GAS	583791 / HENDERSON COUNTY	3038583791 / HENDERSON COUNTY JAIL	\$4,041.39
ATMOS ENERGY	20230328	95468	NATURAL GAS	3023744153 / 100 E TYLER ST	3023744153 / 100 E TYLER ST	\$76.63
ATMOS ENERGY	20230328	95468	NATURAL GAS	038308810 / 125.N PRAIRIEVILL	3038308810 / 125.N PRAIRIEVILLE	\$144.32
ATMOS ENERGY	20230328	95468	NATURAL GAS	4019227737	4019227737 /	\$100.89
ATMOS ENERGY	20230328	95468	NATURAL GAS	ACCOUNT 3040681180	3040681180 / JAIL	\$79.82
CHANDLER CITY OF	20230328	95476	WATER & SEWAGE	70676-CHANLDER ANNEX		\$95.87
LEAGUEVILLE WSC	20230307	95203	WATER & SEWAGE	436 - PCT 3	436 - PCT 3	\$47.33
MALAKOFF CITY OF	20230307	95206	WATER & SEWAGE		1445-PCT1	\$77.10
MALAKOFF CITY OF	20230314	95309	WATER & SEWAGE	594 - JP5	594 - JP5	\$85.97
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	42044-JP5		\$635.96
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	42051-PCT1		\$131.93
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	42069-PCT1		\$186.87
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	42077-PCT1 DUMP		\$73.41
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	42085-MAINT SHOP		\$348.56
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	72066-SR CTZN GD LT		\$23.63
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	72074-FG GD LT1		\$12.47
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	72082-SR CTZN GD LT		\$18.76
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	72090-FG GD LT2		\$85.91
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	72108-JUST CTR		\$3,652.81
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	72116-JUST CTR		\$185.03
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	72124-JAIL		\$4,436.48
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	84392-JP4		\$0.00
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	84400-JP4		\$0.00
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	84418-PCT4 BARN		\$360.34
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	19354-GD LT PRAIRIEVILLE		\$12.37
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	34494-FG OFFICE		\$168.95
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	34502-FG RV 5		\$60.91
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	34510-FG RV 4		\$167.06
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	34528-FG OUTDOOR ARENA		\$8.13
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	34536-FG GIFT		\$56.62
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	34544-FG ARENA		\$221.52
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	34551-FG SIGN		\$8.30
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	34569-FG MAIN SIGN		\$184.46
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	34577-CHANDLER ANNEX		\$565.98
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	34585-FG GD LT 3		\$15.29
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	34593-FG RV 2		\$50.73

RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	34601-FG RV 1		\$211.34
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	34619-FG BACK BARN		\$324.39
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	34627-SR CTZN		\$1,043.03
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	34635-FG BARN		\$147.21
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	34643-FG RV 1		\$9.80
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	34650-FG COLISEUM		\$1,273.01
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	34668-FG RIFLE		\$36.18
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	46936-RADIO TOWER		\$258.71
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	63477-JUD COMPLEX		\$1,250.01
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	63485-CWM LIBRARY		\$538.24
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	63493-LARKIN		\$58.98
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	63501-LARKIN ST		\$1,724.34
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	63519-LARKIN		\$495.36
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	63535-COURTHOUSE		\$3,720.11
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	63543-LARKIN		\$9.26
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	63550-ANNEX D		\$173.77
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	63568-ANNEX B		\$2,645.64
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	80338-JP5 GD LT		\$25.36
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	52112-EVIDENCE BLDG		\$89.87
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	92106		\$130.15
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	60728		\$217.85
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	176928208- PCT1		\$165.44
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	182219212		\$23.80
RELIANT ENERGY RETAIL SERVICES	20230328	95515	ELECTRICITY	Farmers Building - 76486		\$92.31
TRINITY VALLEY ELEC COOP INC	20230307	95246	ELECTRICITY	40459455002	Tower building	\$54.57
TRINITY VALLEY ELEC COOP INC	20230307	95246	ELECTRICITY	40459455003	CR 4336 Tower	\$169.00
TRINITY VALLEY ELEC COOP INC	20230321	95445	ELECTRICITY	PCT 2	ACT 40451884001	\$566.07
TRINITY VALLEY ELEC COOP INC	20230321	95445	ELECTRICITY	HWY 175 COUNTY BARN	ACCT 40451884002	\$52.00
TRINITY VALLEY ELEC COOP INC	20230321	95445	ELECTRICITY	TOWER CR 3310	ACCOUNT 40451884004	\$212.93
TRINITY VALLEY ELEC COOP INC	20230321	95445	ELECTRICITY	30027997001 / PCT 3 DUMP	30027997001 / PCT 3 DUMP	\$69.15
TRINITY VALLEY ELEC COOP INC	20230321	95445	ELECTRICITY	IGHWAY 31 EAST / 3002799700	30027997002 / NEW BARN	\$162.00
TRINITY VALLEY ELEC COOP INC	20230321	95445	ELECTRICITY	Cross Roads 13673 FM 59		\$173.20
TRINITY VALLEY ELEC COOP INC	20230321	95445	ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	\$155.97
TRINITY VALLEY ELEC COOP INC	20230321	95445	ELECTRICITY	40454407001 -PCT3	PCT3 ACCT#40454407001	\$137.96
TRINITY VALLEY ELEC COOP INC	20230321	95445	ELECTRICITY	NEW BARN	ACT 40454407002 NEW BARN	\$146.32
VIRGINIA HILL WATER SUPPLY	20230314	95354	WATER & SEWAGE	ACT# 272		\$39.65
VIRGINIA HILL WATER SUPPLY	20230314	95354	WATER & SEWAGE	ACT 1743		\$34.50

**\$53,983.34**

\$385.81  
\$14.42  
\$139.26  
\$157.94  
\$19.45  
\$137.28  
\$154.17  
\$233.44  
\$17,722.74  
\$108.48  
\$207.16  
\$291.76  
\$31.12  
\$19.45  
\$31.12  
\$119.27  
\$31.12  
\$420.33  
\$93.36  
\$55.23

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**\$20,372.91**

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	41462	41592	130	132.96
SW	SEWER		130	97.21
GA	REFUSE			155.64

FEBRUARY 2023 BILLING

100-44200-518

109 W CORSICANA

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	385.81
DUE DATE	AMOUNT DUE WITH PENALTY
03/17/2023	385.81
SERVICE FROM	SERVICE TO
01/19/2023	02/20/2023

**PAYMENTS CAN ALSO BE MADE ONLINE AT:**  
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**PAY BY DUE DATE TO AVOID PENALTY**

SERVICE FROM

01/19/2023

SERVICE TO

02/20/2023

109 W CORSICANA

\*\*AUTO SORT CRRT C002  
AUDITOR'S OFFICE  
HENDERSON CTY/JUDICIAL COMPLE  
125 N PRAIRIEVILLE ST STE 20  
ATHENS TX

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

385.81

03/17/2023

385.81

ACCOUNT NUMBER

12-3290-05

PLEASE REPRINT THIS



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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

CREDIT  
WA 0 0 0 5.03  
19.45  
FEBRUARY 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	14.42
DUE DATE	AMOUNT DUE WITH PENALTY
03/17/2023	14.42
SERVICE FROM	SERVICE TO
01/19/2023	02/20/2023

518

109 W CORSICANA-FIRE LN

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**PAY BY DUE DATE TO AVOID PENALTY**



SERVICE FROM

01/19/2023

SERVICE TO

02/20/2023

109 W CORSICANA-FIRE LN

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

14.42

03/17/2023

14.42

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

75751-244

ACCOUNT NUMBER

12-3291-00

PI FASE RFTI IRN THIS



CITY OF ATHENS  
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	14977	15012	35	36.52
SW	SEWER		35	32.04
GA	REFUSE			70.70

FEBRUARY 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	139.26
DUE DATE	AMOUNT DUE WITH PENALTY
03/17/2023	139.2
SERVICE FROM	SERVICE TO
01/19/2023	02/20/2023

121 S PR'VILLE

523  
Library

**PAYMENTS CAN ALSO BE MADE ONLINE AT:**  
[www.municipalonlinepayments.com/athenstx](http://www.municipalonlinepayments.com/athenstx)  
**PAY BY DUE DATE TO AVOID PENALTY**



SERVICE FROM  
01/19/2023

SERVICE TO  
02/20/2023

121 S PR'VILLE

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
139.26	03/17/2023	139.26

\*\*AUTO SORT CRT C002  
AUDITOR'S OFFICE  
HENDERSON COUNTY - LIBRARY  
125 N PRAIRIEVILLE ST STE 2  
ATHENS TX

75751-207

ACCOUNT NUMBER  
12-2910-00



PLEASE RETURN THIS  
BILL TO THE CITY OF ATHENS

CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

PHONE (903) 675-5131  
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**RETURN SERVICE REQUESTED**

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	574	697	123	56.53
SW	SEWER		123	92.41
GA	REFUSE			9.00

FEBRUARY 2023 BILLING

529

707 LUCAS

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	157.94
DUE DATE	AMOUNT DUE WITH PENALTY
03/17/2023	157.94
SERVICE FROM	SERVICE TO
01/19/2023	02/20/2023

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[www.municipalonlinepayments.com/athens tx](http://www.municipalonlinepayments.com/athens tx)  
**PAY BY DUE DATE TO AVOID PENALTY**

SERVICE FROM

01/19/2023

SERVICE TO

02/20/2023

707 LUCAS

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

157.94

03/17/2023

157.94

ACCOUNT NUMBER

08-2450-01

PLEASE RETURN THIS

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

75751-2070



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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	8747	8747	0	19.45
FEBRUARY 2023 BILLING				

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	19.45
DUE DATE	AMOUNT DUE WITH PENALTY
03/17/2023	19.45
SERVICE FROM	SERVICE TO
01/19/2023	02/20/2023

523

121 S PR'VILLE SPK

**PAYMENTS CAN ALSO BE MADE ONLINE AT:**  
[www.municipalonlinepayments.com/athenstx](http://www.municipalonlinepayments.com/athenstx)  
**PAY BY DUE DATE TO AVOID PENALTY**

SERVICE FROM

01/19/2023

SERVICE TO

02/20/2023

121 S PR'VILLE SPK

AMOUNT DUE

19.45

DUE DATE

03/17/2023

AMOUNT DUE WITH PENALTY

19.45

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

75751-2070

ACCOUNT NUMBER

12-2920-00

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ATHENS, TEXAS 75751

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**RETURN SERVICE REQUESTED**

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	24209	24351	142	137.28
FEBRUARY 2023 BILLING				

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	137.28
DUE DATE	AMOUNT DUE WITH PENALTY
03/17/2023	137.28
SERVICE FROM	SERVICE TO
01/19/2023	02/20/2023

673

3356 HWY 31 E//2" W/O

**PAYMENTS CAN ALSO BE MADE ONLINE AT:**  
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**PAY BY DUE DATE TO AVOID PENALTY**

SERVICE FROM

01/19/2023

SERVICE TO

02/20/2023

3356 HWY 31 E//2" W/O

AMOUNT DUE

137.28

DUE DATE

03/17/2023

AMOUNT DUE WITH PENALTY

137.28

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

75751-2070

ACCOUNT NUMBER

04-0862-00

PI FASE RFTI RN 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	13548	13676	128	58.33
SW	SEWER		128	95.84

FEBRUARY 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	154.17
DUE DATE	AMOUNT DUE WITH PENALTY
03/17/2023	154.1
SERVICE FROM	SERVICE TO
01/19/2023	02/20/2023

524

3344 HWY 31 E/SNR CITZ BL

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PAY BY DUE DATE TO AVOID PENALTY



SERVICE FROM  
01/19/2023

3344 HWY 31 E/SNR CITZ BL

SERVICE TO  
02/20/2023

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
154.17	03/17/2023	154.17

\*\*AUTO SORT CRRT C002  
AUDITOR'S OFFICE  
HEND CO FAIRGRND-SR CITZ BL  
125 N PRAIRIEVILLE ST STE 2  
ATHENS TX

75751-207

ACCOUNT NUMBER  
04-0870-00



PLEASE RETURN THIS  
CITY ID 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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	25949	25997	48	103.44
SW	SEWER		48	40.96
GA	REFUSE			89.04

FEBRUARY 2023 BILLING

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	233.44
DUE DATE	AMOUNT DUE WITH PENALTY
03/17/2023	233.4
SERVICE FROM	SERVICE TO
01/19/2023	02/20/2023

520

201 E LARKIN/2"

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

SERVICE FROM

01/19/2023

SERVICE TO

02/20/2023

201 E LARKIN/2"

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

233.44

03/17/2023

233.44

\*\*AUTO SORT CRRT C002  
AUDITOR'S OFFICE  
HENDERSON CO.-RECORDS BLDG  
125 N PRAIRIEVILLE ST STE 201  
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**  
**(855) 612-9049**

**RETURN SERVICE REQUESTED**

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	461202	469444	8242	3,271.12
WA	61668	68419	6751	2,423.16
SW	SEWER		14993	10,293.23
GA	REFUSE			1,735.23

FEBRUARY 2023 BILLING

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	17,722.74
DUE DATE	AMOUNT DUE WITH PENALTY
03/17/2023	17,722.7
SERVICE FROM	SERVICE TO
01/19/2023	02/20/2023

206 N MURCHISON CMP

519

**PAYMENTS CAN ALSO BE MADE ONLINE AT:**  
[www.municipalonlinepayments.com/athenstx](http://www.municipalonlinepayments.com/athenstx)  
**PAY BY DUE DATE TO AVOID PENALTY**

SERVICE FROM

01/19/2023

SERVICE TO

02/20/2023

206 N MURCHISON CMP

\*\*AUTO SORT CRRT C002  
AUDITOR'S OFFICE  
HENDERSON CO JUSTICE CNTR  
125 N PRAIRIEVILLE ST STE 20  
ATHENS TX

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

17,722.74

03/17/2023

17,722.74

ACCOUNT NUMBER

03-3090-00

PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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ATHENS, TX  
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	27376	27438	62	108.48
FEBRUARY 2023 BILLING				

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	108.48
DUE DATE	AMOUNT DUE WITH PENALTY
03/17/2023	108.48
SERVICE FROM	SERVICE TO
01/19/2023	02/20/2023

673

3356-B HWY 31E/ BARN W/O

**PAYMENTS CAN ALSO BE MADE ONLINE AT:**  
[www.municipalonlinepayments.com/athenstx](http://www.municipalonlinepayments.com/athenstx)  
**PAY BY DUE DATE TO AVOID PENALTY**



SERVICE FROM

01/19/2023

SERVICE TO

02/20/2023

3356-B HWY 31E/ BARN W/O

AMOUNT DUE

108.48

DUE DATE

03/17/2023

AMOUNT DUE WITH PENALTY

108.48

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

75751-2070

ACCOUNT NUMBER

04-0850-00

PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	52751	52859	108	125.04
SW	SEWER		108	82.12

FEBRUARY 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	207.16
DUE DATE	AMOUNT DUE WITH PENALTY
03/17/2023	207.1
SERVICE FROM	SERVICE TO
01/19/2023	02/20/2023

673

3356-A HWY 31 E/ ARENA

**PAYMENTS CAN ALSO BE MADE ONLINE AT:**  
[www.municipalonlinepayments.com/athenstx](http://www.municipalonlinepayments.com/athenstx)  
**PAY BY DUE DATE TO AVOID PENALTY**



SERVICE FROM  
01/19/2023  
SERVICE TO  
02/20/2023

3356-A HWY 31 E/ ARENA

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
207.16	03/17/2023	207.16

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

75751-207

ACCOUNT NUMBER  
04-0860-00



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BILL WITH PAYMENT

CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	17450	17594	144	106.88
SW	SEWER		144	106.81
GA	REFUSE			78.07

FEBRUARY 2023 BILLING

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	291.76
DUE DATE	AMOUNT DUE WITH PENALTY
03/17/2023	291.76
SERVICE FROM	SERVICE TO
01/19/2023	02/20/2023

532

125 N PR'VILLE /1 1/2

**PAYMENTS CAN ALSO BE MADE ONLINE AT:**  
[www.municipalonlinepayments.com/athenstx](http://www.municipalonlinepayments.com/athenstx)  
**PAY BY DUE DATE TO AVOID PENALTY**

SERVICE FROM

01/19/2023

SERVICE TO

02/20/2023

125 N PR'VILLE /1 1/2

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

291.76

03/17/2023

291.76

\*\*AUTO SORT CRRT C002  
AUDITOR'S OFFICE  
HENDERSON CO COURTHOUSE- ANN  
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  
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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	6661	6661	0	31.12

FEBRUARY 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	31.12
DUE DATE	AMOUNT DUE WITH PENALTY
03/17/2023	31.1
SERVICE FROM	SERVICE TO
01/19/2023	02/20/2023

532

125 N PR'VILLE/1" SPK

**PAYMENTS CAN ALSO BE MADE ONLINE AT:**  
[www.municipalonlinepayments.com/athenstx](http://www.municipalonlinepayments.com/athenstx)  
**PAY BY DUE DATE TO AVOID PENALTY**



SERVICE FROM  
01/19/2023

SERVICE TO  
02/20/2023

125 N PR'VILLE/1" SPK

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
31.12	03/17/2023	31.12

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

75751-207

ACCOUNT NUMBER  
01-0335-02



PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

RETURN SERVICE REQUESTED  
FINAL

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

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

ACCOUNT NUMBER	AMOUNT DUE
01-0380-02	19.45
DUE DATE	AMOUNT DUE WITH PENALTY
03/17/2023	19.45
SERVICE FROM	SERVICE TO
01/19/2023	01/21/2023

532

117 N PR'VILLE SPK

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



SERVICE FROM

01/19/2023

117 N PR'VILLE SPK

SERVICE TO

01/21/2023

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

75751-2070

AMOUNT DUE

19.45

DUE DATE

03/17/2023

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

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

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

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	31.12
DUE DATE	AMOUNT DUE WITH PENALTY
03/17/2023	31.12
SERVICE FROM	SERVICE TO
01/19/2023	02/20/2023

532

203 W TYLER/1" SPK

**PAYMENTS CAN ALSO BE MADE ONLINE AT:**  
[www.municipalonlinepayments.com/athenstx](http://www.municipalonlinepayments.com/athenstx)  
**PAY BY DUE DATE TO AVOID PENALTY**



SERVICE FROM

01/19/2023

SERVICE TO

02/20/2023

203 W TYLER/1" SPK

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

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

31.12

03/17/2023

31.12

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

PERMITTED  
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

FEBRUARY 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	119.27
DUE DATE	AMOUNT DUE WITH PENALTY
03/17/2023	119.2
SERVICE FROM	SERVICE TO
01/19/2023	02/20/2023

103 B N PINKERTON

532

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



SERVICE FROM  
01/19/2023

SERVICE TO  
02/20/2023

103 B N PINKERTON

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
119.27	03/17/2023	119.27

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

75751-207

ACCOUNT NUMBER  
01-0325-02



PLEASE RETURN THIS

CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

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RETURN SERVICE REQUESTED

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

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

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	31.12
DUE DATE	AMOUNT DUE WITH PENALTY
03/17/2023	31.12
SERVICE FROM	SERVICE TO
01/19/2023	02/20/2023

532

103 N PINKERTON SPK

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



SERVICE FROM

01/19/2023

SERVICE TO

02/20/2023

103 N PINKERTON SPK

AMOUNT DUE

31.12

DUE DATE

03/17/2023

AMOUNT DUE WITH PENALTY

31.12

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

75751-2070

ACCOUNT NUMBER

01-0328-02

PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

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	31510	31673	163	144.84
SW	SEWER		163	119.85
GA	REFUSE			155.64

FEBRUARY 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	420.33
DUE DATE	AMOUNT DUE WITH PENALTY
03/17/2023	420.3
SERVICE FROM	SERVICE TO
01/19/2023	02/20/2023

515

101 W CORSICANA

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



SERVICE FROM  
01/19/2023

101 W CORSICANA

SERVICE TO  
02/20/2023

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

75751-207

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
420.33	03/17/2023	420.33

ACCOUNT NUMBER  
01-0230-00



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ATHENS, TEXAS 75751

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(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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	61778	61778	0	93.36
FEBRUARY 2023 BILLING				

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	93.36
DUE DATE	AMOUNT DUE WITH PENALTY
03/17/2023	93.3
SERVICE FROM	SERVICE TO
01/19/2023	02/20/2023

575

101 CORSICANA SPK

**PAYMENTS CAN ALSO BE MADE ONLINE AT:**  
[www.municipalonlinepayments.com/athenstx](http://www.municipalonlinepayments.com/athenstx)  
**PAY BY DUE DATE TO AVOID PENALTY**



SERVICE FROM

01/19/2023

SERVICE TO

02/20/2023

101 CORSICANA SPK

AMOUNT DUE

93.36

DUE DATE

03/17/2023

AMOUNT DUE WITH PENALTY

93.36

\*\*AUTO SORT CRRT C002

AUDITOR'S OFFICE  
HENDERSON COUNTY COURTHOUSE  
125 N PRAIRIEVILLE ST STE 20  
ATHENS TX

75751-2070

ACCOUNT NUMBER

01-0235-00

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ATHENS, TEXAS 75751

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	2204	2205	1	180.55 19.45

CREDIT  
FEBRUARY 2023 BILLING

673

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0861-00	161.10
DUE DATE	AMOUNT DUE WITH PENALTY
03/17/2023	CREDIT BAL
SERVICE FROM	SERVICE TO
01/19/2023	02/20/2023

3356 HWY 31 E SPK

**PAYMENTS CAN ALSO BE MADE ONLINE AT:**  
[www.municipalonlinepayments.com/athenstx](http://www.municipalonlinepayments.com/athenstx)  
**PAY BY DUE DATE TO AVOID PENALTY**

SERVICE FROM

01/19/2023

SERVICE TO

02/20/2023

3356 HWY 31 E SPK

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

161.10- 03/17/2023 CREDIT BAL

\*\*AUTO SORT CRRT C002

AUDITOR'S OFFICE  
HEND CO REGIONAL FAIR PARK  
125 N PRAIRIEVILLE ST STE 20  
ATHENS TX

75751-2070

ACCOUNT NUMBER

04-0861-00

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**CITY OF ATHENS**  
508 E. TYLER  
ATHENS, TEXAS 75751

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

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**(855) 612-9049**

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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	1171	1173	2	19.45
SW	SEWER		2	21.75
GA	REFUSE			9.00

FEBRUARY 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
03-3095-01	50.20
DUE DATE	AMOUNT DUE WITH PENALTY
03/17/2023	55.20
SERVICE FROM	SERVICE TO
01/19/2023	02/20/2023

535

210 N MURCHISON

**PAYMENTS CAN ALSO BE MADE ONLINE AT:**  
[www.municipalonlinepayments.com/athenstx](http://www.municipalonlinepayments.com/athenstx)  
**PAY BY DUE DATE TO AVOID PENALTY**



SERVICE FROM  
01/19/2023

210 N MURCHISON

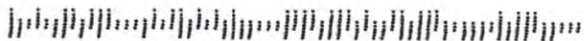
SERVICE TO  
02/20/2023

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
50.20	03/17/2023	55.23

HENDERSON COUNTY - SHERIFF  
125 N. PRAIRIEVILLE ROOM 20  
ATHENS TX

75751

ACCOUNT NUMBER  
03-3095-01










PLEASE RETURN THIS  
STUB WITH PAYMENT







# CONVENIENT Ways to Pay Your Bill

-  **Online.** Visit our website to make a one-time payment or manage your account through the Account Center.\*
-  **Mail.** Mail payments in time to arrive before the due date. *Please no cash.*
-  **Telephone.** Use the automated phone system or speak with an agent to pay your bill.
-  **Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.
-  **Kiosk.** Payments post immediately at kiosks. Take your bill. A fee may apply.
-  **Electronic Banking.** Use your bank's website for easy payments. Include your account number.
-  **Automatic Payment Plan.** Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

atmosenergy.com 1-888-286-6700

## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	2/11/23	3/13/23	62087	62182
	Read Difference:			95.00
	Actual Usage in CCF:			95.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>550.87</b>
Payment Received 03/08/2023	<b>-550.87</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>137.08</b>
Commercial C023	
Customer Charge	63.49
Rider WNA 95.000 @ 0.05206657	4.95
Consump Chrg 95.000 @ 0.14137	13.43
Rider GCR 95.000 @ 0.58114	55.21
<b>TAX/FEE CHARGE TOTAL</b>	<b>7.24</b>
Rider FF @ 0.03178	4.36
Reimbursement of MGRT	2.88
<b>CURRENT CHARGES</b>	<b>144.32</b>
<b>TOTAL AMOUNT DUE</b>	
	<b>144.32</b>

## Say Hello to Savings!

Save money and reduce emissions all year long.

For details, visit [atmosenergy.com/TXrebates](http://atmosenergy.com/TXrebates) or call 888.286.6700. *Qualifications apply.*

RECEIVE UP TO A  
**\$350**  
rebate

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](http://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.**

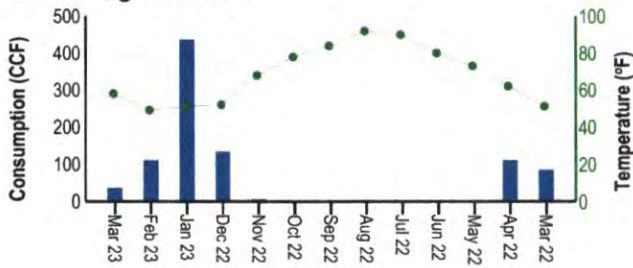
- |                             |                |
|-----------------------------|----------------|
| _____ \$1                   | _____ \$20     |
| _____ \$5                   | _____ Other    |
| _____ \$10                  | _____ Round-up |
| _____ One-time Contribution |                |

**DUE DATE** 03/27/23  
**TOTAL DUE** \$100.89

RECEIVED  
MAR 15 2023  
AUDIT OFFICE

200-44100-610

**Gas Usage Trend**



**Account Summary**  
Billing Date: 3/10/23

Previous Balance 167.64  
Payment(s) -167.64  
Current Charges 100.89

**Total Amount Due**

**\$100.89**

(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](http://atmosenergy.com/rrm).

Go paperless with E-Bill and sign up for other billing and payment options at [www.atmosenergy.com](http://www.atmosenergy.com).

For instructions on reading your Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://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

**Need help paying your utility bills?**

Installment plans and financial assistance are available if you are struggling to pay your bill.

To find an energy assistance agency near you, visit [atmosenergy.com/assistance](http://atmosenergy.com/assistance).  
Call 888.286.6700 to set up an installment plan that works for you.



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** 03/27/2023  
**Total Amount Due** \$100.89

Amount Enclosed: \$ \_\_\_\_\_

ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353







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



BXMAIL.ATMOS.20230311\_15262.afp.007604  
HENDERSON CO RD & BRIDGE  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070



# CONVENIENT Ways to Pay Your Bill

-  **Online.** Visit our website to make a one-time payment or manage your account through the Account Center.\*
-  **Mail.** Mail payments in time to arrive before the due date. *Please no cash.*
-  **Telephone.** Use the automated phone system or speak with an agent to pay your bill.
-  **Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.
-  **Kiosk.** Payments post immediately at kiosks. Take your bill. A fee may apply.
-  **Electronic Banking.** Use your bank's website for easy payments. Include your account number.
-  **Automatic Payment Plan.** Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

atmosenergy.com 1-888-286-6700

## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
120455654	2/10/23	3/9/23	3969	4005
Read Difference:				36.00
Actual Usage in CCF:				36.00

### Your Charges:

<b>PREVIOUS BALANCE</b>	<b>167.64</b>
Payment Received 03/08/2023	<b>-167.64</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>91.34</b>
Commercial C023	
Customer Charge	63.49
Rider WNA 36.000 @ 0.0510063	1.84
Consump Chrg 36.000 @ 0.14137	5.09
Rider GCR 36.000 @ 0.58114	20.92
<b>TAX/FEE CHARGE TOTAL</b>	<b>9.55</b>
Reimbursement of MGRT	1.86
State Sales Tax	5.83
City Sales Tax	1.86
<b>CURRENT CHARGES</b>	<b>100.89</b>
<hr/>	
<b>TOTAL AMOUNT DUE</b>	<b>100.89</b>

**Say Hello to Savings!** Save money and reduce emissions all year long.

For details, visit [atmosenergy.com/TXrebates](https://atmosenergy.com/TXrebates) or call 888.286.6700. *Qualifications apply.*

RECEIVE UP TO A  
**\$350**  
rebate

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](https://www.atmosenergy.com/share) to find agencies near you.

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

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

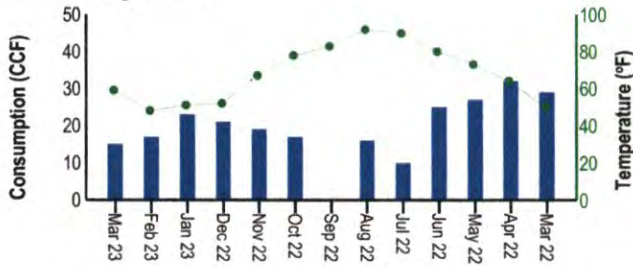
\_\_\_\_\_ \$1                      \_\_\_\_\_ \$20

\_\_\_\_\_ \$5                      \_\_\_\_\_ Other

\_\_\_\_\_ \$10                      \_\_\_\_\_ Round-up

\_\_\_\_\_ One-time Contribution

**Gas Usage Trend**



**Account Summary**  
**Billing Date: 3/13/23**

Previous Balance 78.46  
Payment(s) -78.46  
Current Charges 76.63



**Total Amount Due \$76.63**

*(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](http://atmosenergy.com/rrm).

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For instructions on reading your Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://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**

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Call 888.286.6700 to set up an installment plan that works for you.

019400242340

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** 3023744153 **Due Date** 03/28/2023 **Total Amount Due** \$76.63

Amount Enclosed: \$ \_\_\_\_\_



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



BXMAIL.ATMOS.20230314\_13357.afp.006660  
HENDERSON COUNTY  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070



ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353










23



000000000000000000000000&00030237441530000076636

# CONVENIENT Ways to Pay Your Bill

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-  **Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.
-  **Kiosk.** Payments post immediately at kiosks. Take your bill. A fee may apply.
-  **Electronic Banking.** Use your bank's website for easy payments. Include your account number.
-  **Automatic Payment Plan.** Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

atmosenergy.com 1-888-286-6700

## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	2/11/23	3/13/23	57734	57749
	Read Difference:			15.00
	Actual Usage in CCF:			15.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>78.46</b>
Payment Received 03/08/2023	<b>-78.46</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>75.10</b>
Commercial C023	
Customer Charge	63.49
Rider WNA 15.000 @ 0.05206657	0.78
Consump Chrg 15.000 @ 0.14137	2.12
Rider GCR 15.000 @ 0.58114	8.71
<b>TAX/FEE CHARGE TOTAL</b>	<b>1.53</b>
Reimbursement of MGRT	1.53
<b>CURRENT CHARGES</b>	<b>76.63</b>

**TOTAL AMOUNT DUE 76.63**

**Say Hello to Savings!** Save money and reduce emissions all year long.

For details, visit [atmosenergy.com/TXrebates](http://atmosenergy.com/TXrebates) or call 888.286.6700. *Qualifications apply.*

RECEIVE UP TO A  
**\$350**  
rebate

Page 2 of 2

## CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

## Help Your Neighbors in Need. Contribute to Sharing the Warmth

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All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit [www.atmosenergy.com/share](http://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.**

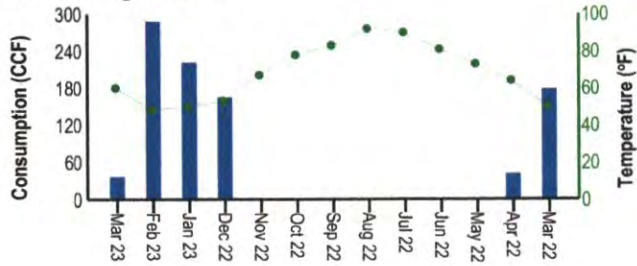
- |  |                                   |
|--|-----------------------------------|
| <input type="checkbox"/> \$1                   | <input type="checkbox"/> \$20     |
| <input type="checkbox"/> \$5                   | <input type="checkbox"/> Other    |
| <input type="checkbox"/> \$10           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





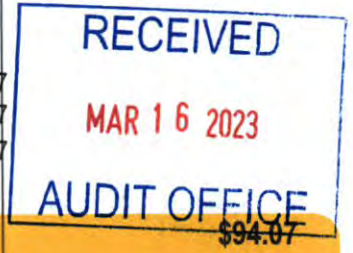
*100-44100-523*

**Gas Usage Trend**



**Account Summary**  
Billing Date: 3/14/23

Previous Balance 296.97  
Payment(s) -296.97  
Current Charges 94.07



**Total Amount Due** \$94.07  
(see reverse for billing details)

**Important Messages from Your Natural Gas Company**

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

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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

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Keep this portion for your records

Page 1 of 2

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



**Account Number**    **Due Date**    **Total Amount Due**  
3043077622        03/29/2023        \$94.07



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

Amount Enclosed: \$ \_\_\_\_\_



BXMAIL.ATMOS.20230315\_9989.afp.004976

CLINT W MURCHISON  
LIBRARY  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070



ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353



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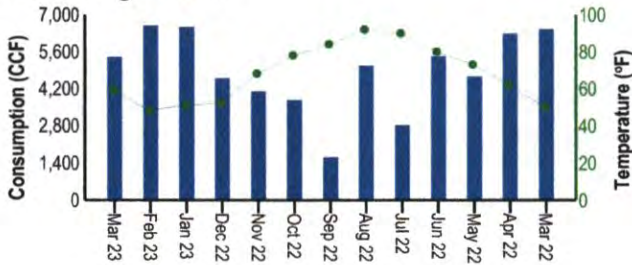
www.atmosenergy.com

Account Number: 3038583791  
Customer Name: HENDERSON COUNTY JAIL  
Service Address: 206 N MURCHISON ST  
ATHENS TX 75751-2132

**DUE DATE** 03/28/23  
**TOTAL DUE** \$4041.39

100-44180-519

### Gas Usage Trend



### Account Summary Billing Date: 3/13/23

Previous Balance	5,416.78
Payment(s)	-5,416.78
Current Charges	4,041.39

**RECEIVED**  
**MAR 16 2023**  
**AUDIT OFFICE**

**Total Amount Due \$4041.39**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### SMELL GAS? ACT FAST!

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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

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Call 888.286.6700 to set up an installment plan that works for you.



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Keep this portion for your records

Page 1 of 2



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

<b>Account Number</b>	<b>Due Date</b>	<b>Total Amount Due</b>
3038583791	03/28/2023	\$4041.39

Amount Enclosed: \$ \_\_\_\_\_



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



BXMAIL.ATMOS.20230314\_13447.afp.006705  
HENDERSON COUNTY JAIL  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070



ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353



23



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
2/15/2023	3/15/2023	3/16/2023	\$ .00	
METER READING		USAGE	CODE	AMOUNT
PREVIOUS	PRESENT			
436,612	441,150	4,538	WATER	34.26
		4,538	SEWER	29.90
			TAX	0.00
			TRASH	4.30
			TRASH	27.41

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
07-0070676-001	4/10/2023
TAX	AFTER DUE DATE PAY
\$0.00	\$105.46
PENALTY	AMOUNT DUE
\$9.59	\$95.87

GREAT AMERICAN CLEANUP, RIVER PARK, APRIL 22, 2023, 8 AM - 12:00 Noon

LOCATION: 460 SOUTH BROAD  
PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
07-0070676-001
DUE DATE
4/10/2023
AFTER DUE DATE PAY
\$105.46
AMOUNT DUE
\$95.87



RETURN SERVICE REQUESTED

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

106-44206-525

RECEIVED  
MAR 20 2023  
AUDIT OFFICE

Leagueville W. S. C.  
PO Box 462  
Brownsboro, TX 75756  
(903) 852-6410

RETURN SERVICE REQUESTED

436 *200-44200-613* ST HWY 31 E

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	22910	21820	1090	47.09
TCEQ Tax				0.24
<b>Total Due</b>				<b>\$47.33</b>
***After Due Date Penalty		2.37	\$ 49.70	***



Last payment received 2/7/23 for \$49.20.

Lobby is closed for in person payments. Put payments in drop box, mail, or pay online at [leaguevillewsc.myruralwater.com](http://leaguevillewsc.myruralwater.com)

Service From 1/19/2023  
TO 2/20/2023

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

Leagueville W. S. C.

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
436	3/10/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
47.33	49.70

MAIL THIS STUB WITH YOUR PAYMENT

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



CITY OF MALAKOFF  
 P.O. BOX 117 NORTH TEXAS TX 750  
 MALAKOFF, TX 75148  
 24 FEB 2023 PM 1 L

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

1445 2/24/2023 1604 E ROYALL

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	192800	192400	400	50.16
Sewage				23.94
Fire Department				3.00
<b>Total Due</b>				<b>\$77.10</b>
***After Due Date Penalty		0.00	\$ 77.10	***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
1445	3/10/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
77.10	77.10

**MAIL THIS STUB WITH YOUR PAYMENT**

200-44200-611

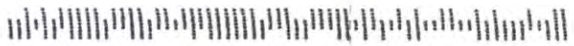
RECEIVED  
 FEB 27 2023  
 AUDIT OFFICE

Last payment received 2/10/23 for \$77.10.

Daylight Savings- 3/12/2023 (Spring Forward)  
 Water/Sewer Emergencies- On Call # 903-676-6046  
 Online Billpay www.cityofmalakoff.net- (Paystar)

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

From 1/15/2023 TO  
 2/15/2023



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

NORTH TEXAS TX 750

24 FEB 2023 PM 1 L

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

594 2/24/2023 1700 E. ROYALL BLVD.

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	238800	236900	1900	53.97
Sewage				29.00
Fire Department				3.00
<b>Total Due</b>				<b>\$85.97</b>
***After Due Date Penalty 0.00				\$ 85.97 ***

100-44200-528

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
594	3/10/2023

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
85.97	85.97

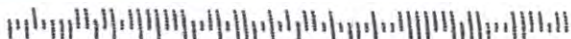
MAIL THIS STUB WITH YOUR PAYMENT



Last payment received 2/10/23 for \$85.97

Daylight Savings- 3/12/2023 (Spring Forward)  
Water/Sewer Emergencies- On Call 903-676-6046  
Online Billpay www.cityofmalakoff.net (Paystar)

From 1/15/2023 TO  
2/15/2023



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







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

Date Due: 04/14/2023

<b>Invoice Number</b> 111 040 142 550 5	<b>Amount Due</b> \$ 23.63
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$70.23
Payment 03/02/2023	-46.71
Payment 03/06/2023	-23.52
Balance Forward	0.00
Current Charges	23.63
<b>Amount Due</b>	<b>\$23.63</b>

**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: UM000000000161482**

Current Meter Read	02/22/2023	140
Previous Meter Read	01/23/2023	0
kWh Multiplier		1
kWh Usage		140

**Current Electric Charges Detail**

30 Day Billing Period From 01/23/2023 To 02/22/2023

**Fixed Price**

Actual Consumption * Price	140 kWh @ \$0.046860/kWh	6.56
Nodal Congestion Charge		0.01

**Prior Period Pass-Thru Charges**

From 12/21/2022 To 01/23/2023

Firm Fuel Supply Service		0.01
Market Securitization-Uplift		0.12
Ancillary Services Obligation Adj		0.22
<b>Total Prior Period Pass-Thru Charges</b>		<b>0.35</b>

**TDSP Pass-Through Charges**

From 01/24/2023 To 02/22/2023

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
<b>Total TDSP Pass-Through Charges</b>		<b>16.20</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		0.47
PUC Assessment		0.04
<b>Total Taxes and Assessments</b>		<b>0.51</b>

**Current Charges** \$23.63

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

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



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

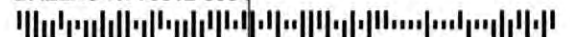
**Account: 12 457 206 - 6**

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

<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 23.63
<b>Invoice Number</b>	111 040 142 550 5

Mail payment to:

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



1110401425505

001700001245720667000000023630000000236360



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

Date Due: 04/14/2023

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: Mar 15, 2023

Previous Amount Due	\$37.07
Payment 03/02/2023	-24.66
Payment 03/06/2023	-12.41
Balance Forward	0.00
Current Charges	12.47
<b>Amount Due</b>	<b>\$12.47</b>

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: UM000000000161483	
Current Meter Read	02/22/2023 70
Previous Meter Read	01/23/2023 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

30 Day Billing Period From 01/23/2023 To 02/22/2023

Fixed Price

Actual Consumption \* Price 70 kWh @ \$0.046860/kWh 3.28

Prior Period Pass-Thru Charges

From 12/21/2022 To 01/23/2023

Firm Fuel Supply Service	0.01
Market Securitization-Uplift	0.06
Ancillary Services Obligation Adj	0.11
<b>Total Prior Period Pass-Thru Charges</b>	<b>0.18</b>

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 01/24/2023 To 02/22/2023

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
<b>Total TDSP Pass-Through Charges</b>	<b>8.74</b>

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.25
PUC Assessment	0.02
<b>Total Taxes and Assessments</b>	<b>0.27</b>

Current Charges

\$12.47

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

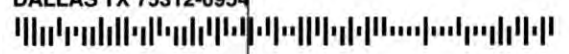
Account: 12 457 207 - 4

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

Date Due	04/14/2023
Amount Due	\$ 12.47
Invoice Number	111 040 142 551 3

Mail payment to:

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



1110401425513

001700001245720747000000012470000000124760

<b>Invoice Number</b> 111 040 142 552 1	<b>Amount Due</b> \$ 18.76
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$55.79
Payment 03/02/2023	-37.12
Payment 03/06/2023	-18.67
Balance Forward	0.00
Current Charges	18.76
<b>Amount Due</b>	<b>\$18.76</b>

**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	02/22/2023	100
Previous Meter Read	01/23/2023	0
kWh Multiplier		1
kWh Usage		100

**Current Electric Charges Detail**

30 Day Billing Period From 01/23/2023 To 02/22/2023

**Fixed Price**

Actual Consumption* Price	100 kWh @ \$0.046660/kWh	4.69
Nodal Congestion Charge		0.01

**Prior Period Pass-Thru Charges**

From 12/21/2022 To 01/23/2023

Firm Fuel Supply Service		0.01
Market Securitization-Uplift		0.08
Ancillary Services Obligation Adj		0.16
<b>Total Prior Period Pass-Thru Charges</b>		<b>0.25</b>

**TDSP Pass-Through Charges**

From 01/24/2023 To 02/22/2023

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
<b>Total TDSP Pass-Through Charges</b>		<b>13.41</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		0.37
PUC Assessment		0.03
<b>Total Taxes and Assessments</b>		<b>0.40</b>

**Current Charges**

**\$18.76**

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

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

**Account: 12 457 208 - 2**

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

<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 18.76
<b>Invoice Number</b>	111 040 142 552 1

Mail payment to:

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





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

Date Due: 04/14/2023

<b>Invoice Number</b> 111 040 142 553 9	<b>Amount Due</b> \$ 85.91
--	-------------------------------

**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

**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$255.34
Payment 03/02/2023	-169.85
Payment 03/06/2023	-85.49
Balance Forward	0.00
Current Charges	85.91
<b>Amount Due</b>	<b>\$85.91</b>

**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	02/22/2023	480
Previous Meter Read	01/23/2023	0
kWh Multiplier		1
kWh Usage		480

**Current Electric Charges Detail**

30 Day Billing Period From 01/23/2023 To 02/22/2023

**Fixed Price**

Actual Consumption * Price	480 kWh @ \$0.046860/kWh	22.49
Nodal Congestion Charge		0.03
Market Securitization (Debt) Financing- Default - Jan		0.02

**Prior Period Pass-Thru Charges**

From 12/21/2022 To 01/23/2023

Firm Fuel Supply Service		0.04
Market Securitization-Uplift		0.40
Ancillary Services Obligation Adj		0.77
<b>Total Prior Period Pass-Thru Charges</b>		<b>1.21</b>

**TDSP Pass-Through Charges**

From 01/24/2023 To 02/22/2023

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
<b>Total TDSP Pass-Through Charges</b>		<b>60.31</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		1.71
PUC Assessment		0.14
<b>Total Taxes and Assessments</b>		<b>1.85</b>

**Current Charges**

**\$85.91**

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

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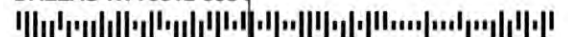
**Account: 12 457 209 - 0**

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

<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 85.91
<b>Invoice Number</b>	111 040 142 553 9

Mail payment to:

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



HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751

1110401425539

001700001245720908000000085910000000859150

<b>Invoice Number</b> 111 040 142 554 7	<b>Amount Due</b> \$ 3,652.81
--	----------------------------------

**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](http://reliant.com/largebusiness)

**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$11,496.84
Payment 03/02/2023	-7,707.26
Payment 03/06/2023	-3,789.58
Balance Forward	0.00
Current Charges	3,652.81
<b>Amount Due</b>	<b>\$3,652.81</b>

**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 67.9 %

**Meter Number: 103210930LG**

Current Meter Read	02/20/2023	88183
Previous Meter Read	01/20/2023	87796
kWh Multiplier		120
kWh Usage		46,440
Demand		92 kW

**Current Electric Charges Detail**

31 Day Billing Period From 01/20/2023 To 02/20/2023

**Fixed Price**

Actual Consumption* Price	46,440 kWh @ \$0.046860/kWh	2,176.18
Nodal Congestion Charge		7.09
Market Securitization (Debt) Financing- Default - Jan		1.65

**Prior Period Pass-Thru Charges**

From 12/19/2022 To 01/20/2023

Firm Fuel Supply Service		4.11
Market Securitization-Uplift		40.35
Ancillary Services Obligation Adj		67.27
<b>Total Prior Period Pass-Thru Charges</b>		<b>111.73</b>

**TDSP Pass-Through Charges**

From 01/21/2023 To 02/20/2023

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Distribution Cost Recovery Factor		75.58
Energy Efficiency Cost Recovery Factor (EECRF)		29.58
Distribution Charge (DUOS)	154 kW @ \$4.497330/kWh	692.59
Nuclear Decommissioning Fee	154 kW @ \$0.053000/kWh	8.16
Transmission Cost Recov Factor	92 kW @ \$4.688229/kWh	431.32
<b>Total TDSP Pass-Through Charges</b>		<b>1,277.30</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		72.79
PUC Assessment		6.07
<b>Total Taxes and Assessments</b>		<b>78.86</b>

**Current Charges**

**\$3,652.81**

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<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 3,652.81
<b>Invoice Number</b>	111 040 142 554 7

Mail payment to:

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



<b>Invoice Number</b> 111 040 142 555 4	<b>Amount Due</b> \$ 185.03
--	--------------------------------

**Questions or Comments?**

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**Email us at: solutions@reliant.com**  
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**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$446.38
Payment 03/02/2023	-288.35
Payment 03/06/2023	-158.03
Balance Forward	0.00
Current Charges	185.03
<b>Amount Due</b>	<b>\$185.03</b>

**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	02/20/2023	29570
Previous Meter Read	01/20/2023	27593
kWh Multiplier		1
kWh Usage		1,977

**Current Electric Charges Detail**

31 Day Billing Period From 01/20/2023 To 02/20/2023

**Fixed Price**

Actual Consumption * Price	1,977 kWh @ \$0.046860/kWh	92.64
Nodal Congestion Charge		0.40
Market Securitization(Debt) Financing-Default - Jan		0.05

**Prior Period Pass-Thru Charges**

From 12/19/2022 To 01/20/2023

Firm Fuel Supply Service		0.14
Market Securitization-Uplift		1.31
Ancillary Services Obligation Adj		4.26
<b>Total Prior Period Pass-Thru Charges</b>		<b>5.71</b>

**TDSP Pass-Through Charges**

From 01/21/2023 To 02/20/2023

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Distribution Cost Recovery Factor		4.90
Energy Efficiency Cost Recovery Factor(EECRF)		1.26
Distribution Charge (DUOS)	1,977 kWh @ \$0.021482/kWh	42.47
Nuclear Decommissioning Fee	1,977 kWh @ \$0.000127/kWh	0.25
Transmission Cost Recov Factor	1,977 kWh @ \$0.012761/kWh	25.23
<b>Total TDSP Pass-Through Charges</b>		<b>82.23</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		3.69
PUC Assessment		0.31
<b>Total Taxes and Assessments</b>		<b>4.00</b>

**Current Charges**

**\$185.03**

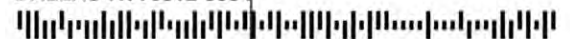
**Important Message:** Explanation of charges and other critical information are provided on reverse side, when applicable.

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

<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 185.03
<b>Invoice Number</b>	111 040 142 555 4

Mail payment to:

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



<b>Invoice Number</b> 111 040 142 556 2	<b>Amount Due</b> \$ 4,436.48
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**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

**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$15,067.56
Payment 03/02/2023	-10,269.73
Payment 03/06/2023	-4,797.83
Balance Forward	0.00
Current Charges	4,436.48
<b>Amount Due</b>	<b>\$4,436.48</b>

**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	56.5 %
<b>Meter Number: 115183203LG</b>	
Current Meter Read	02/20/2023 60728
Previous Meter Read	01/20/2023 60455
kWh Multiplier	200
kWh Usage	54,600
Demand	130 kW
Power Factor	91.4 %

**Current Electric Charges Detail**

31 Day Billing Period From 01/20/2023 To 02/20/2023

**Fixed Price**

Actual Consumption* Price	54,600 kWh @ \$0.046860/kWh	2,558.56
Nodal Congestion Charge		7.84
Market Securitization(Debt) Financing- Default - Jan		2.02

**Prior Period Pass-Thru Charges**

From 12/19/2022 To 01/20/2023

Firm Fuel Supply Service		5.01
Market Securitization-Uplift		49.07
Ancillary Services Obligation Adj		72.79
<b>Total Prior Period Pass-Thru Charges</b>		<b>126.87</b>

**TDSP Pass-Through Charges**

From 01/21/2023 To 02/20/2023

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Distribution Cost Recovery Factor		91.29
Energy Efficiency Cost Recovery Factor(EECRF)		34.78
Distribution Charge (DUOS)	186 kW @ \$4.497830/kW	836.50
Nuclear Decommissioning Fee	186 kW @ \$0.053000/kW	9.86
Transmission Cost Recov Factor	135 kW @ \$4.688229/kW	632.91
<b>Total TDSP Pass-Through Charges</b>		<b>1,645.41</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		88.40
PUC Assessment		7.38
<b>Total Taxes and Assessments</b>		<b>95.78</b>

**Current Charges**

**\$4,436.48**

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P.O. Box 1532  
HOUSTON TX 77251-1532

**Account: 12 457 212 - 4**

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

<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 4,436.48
<b>Invoice Number</b>	111 040 142 556 2

Mail payment to:

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PO BOX 120954  
DALLAS TX 75312-0954



HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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

Date Due: 04/14/2023

<b>Invoice Number</b> 111 040 142 557 0	<b>Amount Due</b> \$ 360.34
--	--------------------------------

**Questions or Comments?**

Reliant  
P.O. Box 1532  
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**Toll-free at 1-888-315-1558**  
**Email us at: solutions@reliant.com**  
Visit our website: [reliant.com/largebusiness](http://reliant.com/largebusiness)

**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$713.20
Payment 03/02/2023	-475.30
Payment 03/06/2023	-237.90
Balance Forward	0.00
Current Charges	360.34
<b>Amount Due</b>	<b>\$360.34</b>

**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	13.6 %
<b>Meter Number: 143234065LG</b>	
Current Meter Read	02/19/2023 54558
Previous Meter Read	01/19/2023 52432
kWh Multiplier	1
kWh Usage	2,126
Demand	21 kW

**Current Electric Charges Detail**

31 Day Billing Period From 01/19/2023 To 02/19/2023

**Fixed Price**

Actual Consumption* Price	2,126 kWh @ \$0.046860/kWh	99.62
Nodal Congestion Charge		0.50
Market Securitization (Debt) Financing- Default - Jan		0.06

**Prior Period Pass-Thru Charges**

From 12/18/2022 To 01/19/2023

Firm Fuel Supply Service	0.15
Market Securitization-Uplift	1.46
Ancillary Services Obligation Adj	5.05
<b>Total Prior Period Pass-Thru Charges</b>	<b>6.66</b>

**TDSP Pass-Through Charges**

From 01/20/2023 To 02/19/2023

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Distribution Cost Recovery Factor	10.31
Energy Efficiency Cost Recovery Factor (EECRF)	1.35
Distribution Charge (DUOS)	21 kW @ \$4.497330/kWh 94.44
Nuclear Decommissioning Fee	21 kW @ \$0.053000/kWh 1.11
Transmission Cost Recov Factor	21 kW @ \$4.688229/kWh 98.45
<b>Total TDSP Pass-Through Charges</b>	<b>245.73</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	7.17
PUC Assessment	0.60
<b>Total Taxes and Assessments</b>	<b>7.77</b>

**Current Charges**

**\$360.34**

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

**Account: 12 458 441 - 8**

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

<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 360.34
<b>Invoice Number</b>	111 040 142 557 0

Mail payment to:

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



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

1110401425570

001700001245844181000000360340000003603430



<b>Invoice Number</b> 111 040 142 558 8	<b>Amount Due</b> \$ 12.37
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**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

**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$37.18
Payment 03/02/2023	-24.70
Payment 03/06/2023	-12.48
Balance Forward	0.00
Current Charges	12.37
<b>Amount Due</b>	<b>\$12.37</b>

**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**

<b>Meter Number:</b> UM0000000000161487	70
Current Meter Read 02/23/2023	70
Previous Meter Read 01/24/2023	0
kWh Multiplier	1
kWh Usage	70

**Current Electric Charges Detail**

30 Day Billing Period From 01/24/2023 To 02/23/2023

<b>Fixed Price</b>		
Actual Consumption * Price	70 kWh @ \$0.046860/kWh	3.28
<b>Prior Period Pass-Thru Charges</b>	From 12/26/2022 To 01/24/2023	
Firm Fuel Supply Service		0.01
Market Securitization-Uplift		0.06
Ancillary Services Obligation Adj		0.01
<b>Total Prior Period Pass-Thru Charges</b>		0.08
<b>TDSP Pass-Through Charges</b>	From 01/25/2023 To 02/23/2023	
TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	70 kWh @ \$0.000234/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$6.860000/EA	6.86
Distribution Cost Recovery Factor		0.60
<b>Total TDSP Pass-Through Charges</b>		8.74
<b>Taxes and Assessments</b>		
Gross Receipts Tax Reimbursement Charge		0.25
PUC Assessment		0.02
<b>Total Taxes and Assessments</b>		0.27
<b>Current Charges</b>		<b>\$12.37</b>

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

**Account: 12 461 935 - 4**

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

<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 12.37
<b>Invoice Number</b>	111 040 142 558 8

Mail payment to:

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



HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



an NRG company

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

Date Due: 04/14/2023

<b>Invoice Number</b> 111 040 142 559 6	<b>Amount Due</b> \$ 168.95
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$360.44
Payment 03/02/2023	-207.11
Payment 03/06/2023	-153.33
Balance Forward	0.00
Current Charges	168.95
<b>Amount Due</b>	<b>\$168.95</b>

**Service Address:**

3356 STATE HIGHWAY 31 E  
ATHENS TX 75752-4155

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

**ESI ID:**

10443720009806825

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 157089010LG**

Current Meter Read	02/22/2023	35662
Previous Meter Read	01/23/2023	33850
kWh Multiplier		1
kWh Usage		1,812

**Current Electric Charges Detail**

30 Day Billing Period From 01/23/2023 To 02/22/2023

**Fixed Price**

Actual Consumption * Price	1,812 kWh @ \$0.046860/kWh	84.91
Nodal Congestion Charge		0.63
Market Securitization(Debt) Financing-Default - Jan		0.05

**Prior Period Pass-Thru Charges**

From 12/21/2022 To 01/23/2023

Firm Fuel Supply Service		0.13
Market Securitization-Uplift		1.25
Ancillary Services Obligation Adj		5.65
<b>Total Prior Period Pass-Thru Charges</b>		<b>7.03</b>

**Total Prior Period Pass-Thru Charges**

**TDSP Pass-Through Charges**

From 01/24/2023 To 02/22/2023

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,812 kWh @ \$0.012761/kWh	23.12
Nuclear Decommissioning Fee	1,812 kWh @ \$0.000127/kWh	0.23
Distribution Charge (DUOS)	1,812 kWh @ \$0.021482/kWh	38.93
Energy Efficiency Cost Recovery Factor(EECRF)		1.15
Distribution Cost Recovery Factor		4.50
<b>Total TDSP Pass-Through Charges</b>		<b>76.05</b>

**Taxes and Assessments**

PUC Assessment		0.28
<b>Total Taxes and Assessments</b>		<b>0.28</b>

<b>Current Charges</b>		<b>\$168.95</b>
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**Important Message:** Explanation of charges and other critical information are provided on reverse side, when applicable

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an NRG company

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

**Account: 12 463 449 - 4**

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

<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 168.95
<b>Invoice Number</b>	111 040 142 559 6

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PO BOX 120954  
DALLAS TX 75312-0954



HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751

1110401425596

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an NRG company

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

Date Due: 04/14/2023

<b>Invoice Number</b> 111 040 142 560 4	<b>Amount Due</b> \$ 60.91
--	-------------------------------

**Questions or Comments?**

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**Account Summary**

Previous Amount Due	\$490.43
Payment 03/02/2023	-382.41
Payment 03/06/2023	-108.02
Balance Forward	0.00
Current Charges	60.91
<b>Amount Due</b>	<b>\$60.91</b>

**Billing Date:** Mar 15, 2023

**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**

**Meter Number: 156377555LG**

Current Meter Read	02/22/2023	26749
Previous Meter Read	01/23/2023	26749
kWh Multiplier		1
kWh Usage		0

**Current Electric Charges Detail**

30 Day Billing Period From 01/23/2023 To 02/22/2023

**Fixed Price**

**Prior Period Pass-Thru Charges**

From 12/21/2022 To 01/23/2023

Firm Fuel Supply Service	0.01
Market Securitization-Uplift	0.06
Ancillary Services Obligation Adj	0.01
<b>Total Prior Period Pass-Thru Charges</b>	<b>0.08</b>

**Total Prior Period Pass-Thru Charges**

**TDSP Pass-Through Charges**

From 01/24/2023 To 02/22/2023

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Nuclear Decommissioning Fee	2.01
Distribution Cost Recovery Factor	18.65
<b>Total TDSP Pass-Through Charges</b>	<b>60.73</b>

**Taxes and Assessments**

PUC Assessment	0.10
<b>Total Taxes and Assessments</b>	<b>0.10</b>

**Current Charges** \$60.91

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P.O. Box 1532  
HOUSTON TX 77251-1532

Account: 12 463 450 - 2

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

<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 60.91
<b>Invoice Number</b>	111 040 142 560 4

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PO BOX 120954  
DALLAS TX 75312-0954



HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751

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

Date Due: 04/14/2023

<b>Invoice Number</b> 111 040 142 561 2	<b>Amount Due</b> \$ 167.06
--	--------------------------------

**Questions or Comments?**

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**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$668.09
Payment 03/02/2023	-496.16
Payment 03/06/2023	-171.93
Balance Forward	0.00
Current Charges	167.06
<b>Amount Due</b>	<b>\$167.06</b>

**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 2.7 %

**Meter Number: 154887431LG**

Current Meter Read	02/22/2023	60896
Previous Meter Read	01/23/2023	60724
kWh Multiplier		1
kWh Usage		172
Demand		9 kW

**Current Electric Charges Detail**

30 Day Billing Period From 01/23/2023 To 02/22/2023

**Fixed Price**

Actual Consumption* Price	172 kWh @ \$0.046860/kWh	8.06
Nodal Congestion Charge		-0.01
Market Securitization (Debt) Financing- Default - Jan		0.01

**Prior Period Pass-Thru Charges**

From 12/21/2022 To 01/23/2023

Firm Fuel Supply Service	0.02
Market Securitization-Uplift	0.25
Ancillary Services Obligation Adj	0.03
<b>Total Prior Period Pass-Thru Charges</b>	<b>0.30</b>

**TDSP Pass-Through Charges**

From 01/24/2023 To 02/22/2023

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Distribution Cost Recovery Factor	17.67
Energy Efficiency Cost Recovery Factor (EECRF)	0.11
Distribution Charge (DUOS)	9 kW @ \$6.275746/kW 56.48
Nuclear Decommissioning Fee	36 kW @ \$0.053000/kW 1.91
Transmission Cost Recov Factor	9 kW @ \$4.688229/kW 42.19
<b>Total TDSP Pass-Through Charges</b>	<b>158.43</b>

**Taxes and Assessments**

PUC Assessment	0.27
<b>Total Taxes and Assessments</b>	<b>0.27</b>

**Current Charges \$167.06**

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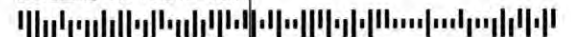
Account: 12 463 451 - 0

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

Date Due	04/14/2023
Amount Due	\$ 167.06
Invoice Number	111 040 142 561 2

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PO BOX 120954  
DALLAS TX 75312-0954



HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751

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

Date Due: 04/14/2023

<b>Invoice Number</b> 111 040 142 562 0	<b>Amount Due</b> \$ 8.13
--	------------------------------

**Questions or Comments?**

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**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$24.39
Payment 03/02/2023	-16.26
Payment 03/06/2023	-8.13
Balance Forward	0.00
Current Charges	8.13
<b>Amount Due</b>	<b>\$8.13</b>

**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	02/22/2023	146
Previous Meter Read	01/23/2023	146
kWh Multiplier		1
kWh Usage		0

**Current Electric Charges Detail**

30 Day Billing Period From 01/23/2023 To 02/22/2023

**Fixed Price**

**TDSP Pass-Through Charges**

From 01/24/2023 To 02/22/2023

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

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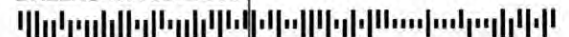
**Account: 12 463 452 - 8**

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

<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 8.13
<b>Invoice Number</b>	111 040 142 562 0

Mail payment to:

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HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751

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

Date Due: 04/14/2023

<b>Invoice Number</b> 111 040 142 563 8	<b>Amount Due</b> \$ 56.62
--	-------------------------------

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**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$270.11
Payment 03/02/2023	-130.87
Payment 03/06/2023	-139.24
Balance Forward	0.00
Current Charges	56.62
<b>Amount Due</b>	<b>\$56.62</b>

**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**

<b>Meter Number: 164422324LG</b>	
Current Meter Read	02/22/2023 12448
Previous Meter Read	01/23/2023 11961
kWh Multiplier	1
kWh Usage	487

**Current Electric Charges Detail**

30 Day Billing Period From 01/23/2023 To 02/22/2023

<b>Fixed Price</b>		
Actual Consumption * Price	487 kWh @ \$0.046660/kWh	22.82
Market Securitization (Debt) Financing- Default - Jan		0.02
<b>Prior Period Pass-Thru Charges</b>	From 12/21/2022 To 01/23/2023	
Firm Fuel Supply Service		0.12
Market Securitization-Uplift		1.09
Ancillary Services Obligation Adj		6.11
<b>Total Prior Period Pass-Thru Charges</b>		7.32
<b>TDSP Pass-Through Charges</b>	From 01/24/2023 To 02/22/2023	
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	487 kWh @ \$0.012761/kWh	6.21
Nuclear Decommissioning Fee	487 kWh @ \$0.000127/kWh	0.06
Distribution Charge (DUOS)	487 kWh @ \$0.021482/kWh	10.46
Energy Efficiency Cost Recovery Factor (EECRF)		0.31
Distribution Cost Recovery Factor		1.21
<b>Total TDSP Pass-Through Charges</b>		26.37
<b>Taxes and Assessments</b>		
PUC Assessment		0.09
<b>Total Taxes and Assessments</b>		0.09
<b>Current Charges</b>		<b>\$56.62</b>

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HOUSTON TX 77251-1532

**Account: 12 463 453 - 6**

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

<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 56.62
<b>Invoice Number</b>	111 040 142 563 8

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

Date Due: 04/14/2023

<b>Invoice Number</b> 111 040 142 564 6	<b>Amount Due</b> \$ 221.52
--	--------------------------------

**Questions or Comments?**

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**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$754.94
Payment 03/02/2023	-521.88
Payment 03/06/2023	-233.06
Balance Forward	0.00
Current Charges	221.52
<b>Amount Due</b>	<b>\$221.52</b>

**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 4.5 %

**Meter Number: 114664596LG**

Current Meter Read	02/22/2023	14664
Previous Meter Read	01/23/2023	14149
kWh Multiplier		1
kWh Usage		515
Demand		16 kW

**Current Electric Charges Detail**

30 Day Billing Period From 01/23/2023 To 02/22/2023

**Fixed Price**

Actual Consumption* Price	515 kWh @ \$0.046860/kWh	24.13
Nodal Congestion Charge		-0.03
Market Securitization(Debt) Financing-Default - Jan		0.02

**Prior Period Pass-Thru Charges**

From 12/21/2022 To 01/23/2023

Firm Fuel Supply Service		0.07
Market Securitization-Uplift		0.67
Ancillary Services Obligation Adj		0.22
<b>Total Prior Period Pass-Thru Charges</b>		<b>0.96</b>

**TDSP Pass-Through Charges**

From 01/24/2023 To 02/22/2023

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Distribution Cost Recovery Factor		7.85
Energy Efficiency Cost Recovery Factor(EECRF)		0.33
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
<b>Total TDSP Pass-Through Charges</b>		<b>196.07</b>

**Taxes and Assessments**

PUC Assessment		0.37
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**Total Taxes and Assessments**

0.37

**Current Charges**

**\$221.52**

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HOUSTON TX 77251-1532

**Account: 12 463 454 - 4**

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

<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 221.52
<b>Invoice Number</b>	111 040 142 564 6

Mail payment to:

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PO BOX 120954  
DALLAS TX 75312-0954



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

Date Due: 04/14/2023

Invoice Number 111 040 142 565 3	Amount Due \$ 8.30
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Questions or Comments?

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Account Summary

Billing Date: Mar 15, 2023

Previous Amount Due	\$24.90
Payment 03/02/2023	-16.60
Payment 03/06/2023	-8.30
Balance Forward	0.00
Current Charges	8.30
<b>Amount Due</b>	<b>\$8.30</b>

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	02/22/2023	0
Previous Meter Read	01/23/2023	0
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

30 Day Billing Period From 01/23/2023 To 02/22/2023

Fixed Price

TDSP Pass-Through Charges

From 01/24/2023 To 02/22/2023

TDSP Customer Charge	2.05
Delivery Point Charge	6.07
<b>Total TDSP Pass-Through Charges</b>	<b>8.12</b>
<b>Taxes and Assessments</b>	
Gross Receipts Tax Reimbursement Charge	0.17
PUC Assessment	0.01
<b>Total Taxes and Assessments</b>	<b>0.18</b>
<b>Current Charges</b>	<b>\$8.30</b>

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Reliant  
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Account: 12 463 455 - 1

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

Date Due	04/14/2023
Amount Due	\$ 8.30
Invoice Number	111 040 142 565 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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<b>Invoice Number</b> 111 040 142 566 1	<b>Amount Due</b> \$ 184.46
--	--------------------------------

**Questions or Comments?**

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**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$546.31
Payment 03/02/2023	-344.70
Payment 03/06/2023	-201.61
Balance Forward	0.00
Current Charges	184.46
<b>Amount Due</b>	<b>\$184.46</b>

**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	02/22/2023	4346
Previous Meter Read	01/23/2023	2363
kWh Multiplier		1
kWh Usage		1,983

**Current Electric Charges Detail**

30 Day Billing Period From 01/23/2023 To 02/22/2023

**Fixed Price**

Actual Consumption* Price	1,983 kWh @ \$0.046860/kWh	92.92
Nodal Congestion Charge		0.21
Market Securitization(Debt) Financing-Default- Jan		0.07

**Prior Period Pass-Thru Charges**

From 12/21/2022 To 01/23/2023

Firm Fuel Supply Service		0.19
Market Securitization-Uplift		1.82
Ancillary Services Obligation Adj		2.80
<b>Total Prior Period Pass-Thru Charges</b>		<b>4.81</b>

**TDSP Pass-Through Charges**

From 01/24/2023 To 02/22/2023

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Distribution Cost Recovery Factor		4.92
Energy Efficiency Cost Recovery Factor(EECRF)		1.26
Distribution Charge (DUOS)	1,983 kWh @ \$0.021482/kWh	42.60
Nuclear Decommissioning Fee	1,983 kWh @ \$0.000127/kWh	0.25
Transmission Cost Recov Factor	1,983 kWh @ \$0.012761/kWh	25.31
<b>Total TDSP Pass-Through Charges</b>		<b>82.46</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		3.68
PUC Assessment		0.31
<b>Total Taxes and Assessments</b>		<b>3.99</b>

**Current Charges**

**\$184.46**

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

**Account: 12 463 456 - 9**

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

<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 184.46
<b>Invoice Number</b>	111 040 142 566 1

Mail payment to:

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



<b>Invoice Number</b> 111 040 142 567 9	<b>Amount Due</b> \$ 565.98
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**Email us at: solutions@reliant.com**  
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**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$1,302.60
Payment 03/02/2023	-817.24
Payment 03/06/2023	-485.36
Balance Forward	0.00
Current Charges	565.98
<b>Amount Due</b>	<b>\$565.98</b>

**Service Address:**

460 S BROAD ST  
CHANDLER TX 75758-2154

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

**ESI ID:**

10443720007405163

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 14.5 %

**Meter Number: 137847861LG**

Current Meter Read	02/22/2023	10675
Previous Meter Read	01/23/2023	7331
kWh Multiplier		1
kWh Usage		3,344
Demand		32 kW

**Current Electric Charges Detail**

30 Day Billing Period From 01/23/2023 To 02/22/2023

**Fixed Price**

Actual Consumption* Price	3,344 kWh @ \$0.046860/kWh	156.70
Nodal Congestion Charge		1.12
Market Securitization(Debt) Financing-Default - Jan		0.09

**Prior Period Pass-Thru Charges**

From 12/21/2022 To 01/23/2023

Firm Fuel Supply Service		0.25
Market Securitization-Uplift		2.37
Ancillary Services Obligation Adj		10.99
<b>Total Prior Period Pass-Thru Charges</b>		<b>13.61</b>

**Total Prior Period Pass-Thru Charges**

From 01/24/2023 To 02/22/2023

<b>TDSP Pass-Through Charges</b>		
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Distribution Cost Recovery Factor		15.71
Energy Efficiency Cost Recovery Factor(EECRF)		2.13
Distribution Charge (DUOS)	32 kW @ \$5.557887/kW	177.85
Nuclear Decommissioning Fee	32 kW @ \$0.053000/kW	1.70
Transmission Cost Recov Factor	32 kW @ \$4.688229/kW	150.02
<b>Total TDSP Pass-Through Charges</b>		<b>387.48</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		6.04
PUC Assessment		0.94
<b>Total Taxes and Assessments</b>		<b>6.98</b>

**Current Charges \$565.98**

**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: 12 463 457 - 7**

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

<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 565.98
<b>Invoice Number</b>	111 040 142 567 9

Mail payment to:

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





an NRG company

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

Date Due: 04/14/2023

<b>Invoice Number</b> 111 040 142 568 7	<b>Amount Due</b> \$ 15.29
--	-------------------------------

**Questions or Comments?**

Reliant  
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HOUSTON TX 77251-1532  
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**Toll-free at 1-888-315-1558**  
**Email us at: solutions@reliant.com**  
Visit our website: [reliant.com/largebusiness](http://reliant.com/largebusiness)

**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$45.92
Payment 03/02/2023	-30.52
Payment 03/06/2023	-15.40
Balance Forward	0.00
Current Charges	15.29
<b>Amount Due</b>	<b>\$15.29</b>

**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	02/26/2023	80
Previous Meter Read	01/26/2023	0
kWh Multiplier		1
kWh Usage		80

**Current Electric Charges Detail**

31 Day Billing Period From 01/26/2023 To 02/26/2023

**Fixed Price**

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

**Prior Period Pass-Thru Charges**

From 12/27/2022 To 01/26/2023

Firm Fuel Supply Service		0.01
Market Securitization-Uplift		0.07
Ancillary Services Obligation Adj		0.01
<b>Total Prior Period Pass-Thru Charges</b>		<b>0.09</b>

**TDSP Pass-Through Charges**

From 01/27/2023 To 02/26/2023

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
<b>Total TDSP Pass-Through Charges</b>		<b>11.10</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		0.31
PUC Assessment		0.03
<b>Total Taxes and Assessments</b>		<b>0.34</b>

**Current Charges**

**\$15.29**

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

**Account: 12 463 458 - 5**

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

<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 15.29
<b>Invoice Number</b>	111 040 142 568 7

Mail payment to:

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



HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751

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an NRG company

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

Date Due: 04/14/2023

<b>Invoice Number</b> 111 040 142 569 5	<b>Amount Due</b> \$ 50.73
--	-------------------------------

**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](http://reliant.com/largebusiness)

**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$102.50
Payment 03/02/2023	-79.61
Payment 03/06/2023	-22.89
Balance Forward	0.00
Current Charges	50.73
<b>Amount Due</b>	<b>\$50.73</b>

**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	02/22/2023	5999
Previous Meter Read	01/23/2023	5509
kWh Multiplier		1
kWh Usage		490

**Current Electric Charges Detail**

30 Day Billing Period From 01/23/2023 To 02/22/2023

**Fixed Price**

Actual Consumption* Price	490 kWh @ \$0.046860/kWh	22.96
Market Securitization (Debt) Financing-Default - Jan		0.01

**Prior Period Pass-Thru Charges**

From 12/21/2022 To 01/23/2023

Firm Fuel Supply Service		0.01
Market Securitization-Uplift		0.14
Ancillary Services Obligation Adj		0.02
<b>Total Prior Period Pass-Thru Charges</b>		<b>0.17</b>

**TDSP Pass-Through Charges**

From 01/24/2023 To 02/22/2023

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	490 kWh @ \$0.012761/kWh	6.25
Nuclear Decommissioning Fee	490 kWh @ \$0.000127/kWh	0.06
Distribution Charge (DUOS)	490 kWh @ \$0.021482/kWh	10.53
Energy Efficiency Cost Recovery Factor (EECRF)		0.31
Distribution Cost Recovery Factor		1.22
<b>Total TDSP Pass-Through Charges</b>		<b>26.49</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		1.01
PUC Assessment		0.09
<b>Total Taxes and Assessments</b>		<b>1.10</b>

**Current Charges** \$50.73

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

Account: 12 463 459 - 3

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

<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 50.73
<b>Invoice Number</b>	111 040 142 569 5

Mail payment to:

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



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an NRG company

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

Date Due: 04/14/2023

<b>Invoice Number</b> 111 040 142 570 3	<b>Amount Due</b> \$ 211.34
--	--------------------------------

**Questions or Comments?**

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**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$493.54
Payment 03/02/2023	-375.99
Payment 03/06/2023	-117.55
Balance Forward	0.00
Current Charges	211.34
<b>Amount Due</b>	<b>\$211.34</b>

**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 5.9 %

**Meter Number: 159070104LG**

Current Meter Read	02/22/2023	24449
Previous Meter Read	01/23/2023	23942
kWh Multiplier		1
kWh Usage		507
Demand		12 kW

**Current Electric Charges Detail**

30 Day Billing Period From 01/23/2023 To 02/22/2023

**Fixed Price**

Actual Consumption * Price	507 kWh @ \$0.046860/kWh	23.76
Nodal Congestion Charge		-0.03
Market Securitization (Debt) Financing- Default - Jan		0.01

**Prior Period Pass-Thru Charges**

From 12/21/2022 To 01/23/2023

Firm Fuel Supply Service		0.02
Market Securitization-Uplift		0.17
Ancillary Services Obligation Adj		0.02
<b>Total Prior Period Pass-Thru Charges</b>		<b>0.21</b>

**TDSP Pass-Through Charges**

From 01/24/2023 To 02/22/2023

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Distribution Cost Recovery Factor		9.82
Energy Efficiency Cost Recovery Factor (EECRF)		0.32
Distribution Charge (DUOS)	12 kW @ \$6.275746/kWh	75.31
Nuclear Decommissioning Fee	20 kW @ \$0.053000/kWh	1.06
Transmission Cost Recov Factor	12 kW @ \$4.688229/kWh	56.26
<b>Total TDSP Pass-Through Charges</b>		<b>182.84</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		4.20
PUC Assessment		0.35
<b>Total Taxes and Assessments</b>		<b>4.55</b>

**Current Charges \$211.34**

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

Account: 12 463 460 - 1

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

Date Due	04/14/2023
Amount Due	\$ 211.34
Invoice Number	111 040 142 570 3

Mail payment to:

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PO BOX 120954  
DALLAS TX 75312-0954



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an NRG company

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

Date Due: 04/14/2023

<b>Invoice Number</b> 111 040 142 571 1	<b>Amount Due</b> \$ 324.39
--	--------------------------------

**Questions or Comments?**

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**Account Summary**

Previous Amount Due	\$1,164.59
Payment 03/02/2023	-878.84
Payment 03/06/2023	-285.75
Balance Forward	0.00
Current Charges	324.39
<b>Amount Due</b>	<b>\$324.39</b>

**Billing Date:** Mar 15, 2023

**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 37.3 %

**Meter Number: 133888173LG**

Current Meter Read	02/22/2023	97201
Previous Meter Read	01/23/2023	94245
kWh Multiplier		1
kWh Usage		2,956
Demand		11 kW

**Current Electric Charges Detail**

30 Day Billing Period From 01/23/2023 To 02/22/2023

**Fixed Price**

Actual Consumption * Price	2,956 kWh @ \$0.046860/kWh	138.52
Nodal Congestion Charge		0.50
Market Securitization (Debt) Financing- Default - Jan		0.08

**Prior Period Pass-Thru Charges**

Firm Fuel Supply Service	From 12/21/2022 To 01/23/2023	0.18
Market Securitization-Uplift		1.78
Ancillary Services Obligation Adj		4.27
<b>Total Prior Period Pass-Thru Charges</b>		<b>6.23</b>

**TDSP Pass-Through Charges**

TDSP Customer Charge	From 01/24/2023 To 02/22/2023	9.25
Delivery Point Charge		30.82
Distribution Cost Recovery Factor		15.71
Energy Efficiency Cost Recovery Factor (EECRF)		1.88
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
<b>Total TDSP Pass-Through Charges</b>		<b>172.07</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	6.45
PUC Assessment	0.54
<b>Total Taxes and Assessments</b>	<b>6.99</b>

**Current Charges \$324.39**

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

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

Account: 12 463 461 - 9

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

Date Due	04/14/2023
Amount Due	\$ 324.39
Invoice Number	111 040 142 571 1

Mail payment to:

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



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<b>Invoice Number</b> 111 040 142 572 9	<b>Amount Due</b> \$ 1,043.03
--	----------------------------------

**Questions or Comments?**

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**Email us at: solutions@reliant.com**  
Visit our website: [reliant.com/largebusiness](http://reliant.com/largebusiness)

**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$2,699.03
Payment 03/02/2023	-1,711.74
Payment 03/06/2023	-987.29
Balance Forward	0.00
Current Charges	1,043.03
<b>Amount Due</b>	<b>\$1,043.03</b>

**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 25.7 %

**Meter Number: 116975589LG**

Current Meter Read	02/22/2023	6719
Previous Meter Read	01/23/2023	6568
kWh Multiplier		60
kWh Usage	9,060	
Demand		49 kW

**Current Electric Charges Detail**

30 Day Billing Period From 01/23/2023 To 02/22/2023

**Fixed Price**

Actual Consumption* Price	9,060 kWh @ \$0.046860/kWh	424.55
Nodal Congestion Charge		4.06
Market Securitization(Debt) Financing- Default - Jan		0.25

**Prior Period Pass-Thru Charges**

From 12/21/2022 To 01/23/2023

Firm Fuel Supply Service		0.63
Market Securitization-Uplift		6.13
Ancillary Services Obligation Adj		31.13
<b>Total Prior Period Pass-Thru Charges</b>		<b>37.89</b>

**TDSP Pass-Through Charges**

From 01/24/2023 To 02/22/2023

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Distribution Cost Recovery Factor		24.05
Energy Efficiency Cost Recovery Factor(EECRF)		5.77
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
<b>Total TDSP Pass-Through Charges</b>		<b>574.55</b>

**Taxes and Assessments**

PUC Assessment		1.73
<b>Total Taxes and Assessments</b>		<b>1.73</b>

**Current Charges**

**\$1,043.03**

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

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<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 1,043.03
<b>Invoice Number</b>	111 040 142 572 9

Mail payment to:

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





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

Date Due: 04/14/2023

<b>Invoice Number</b> 111 040 142 573 7	<b>Amount Due</b> \$ 147.21
--	--------------------------------

**Questions or Comments?**

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**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$457.57
Payment 03/02/2023	-314.37
Payment 03/06/2023	-143.20
Balance Forward	0.00
Current Charges	147.21
<b>Amount Due</b>	<b>\$147.21</b>

**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 5.1 %

**Meter Number: 154607214LG**

Current Meter Read	02/22/2023	41645
Previous Meter Read	01/23/2023	41312
kWh Multiplier		1
kWh Usage		333
Demand		9 kW

**Current Electric Charges Detail**

30 Day Billing Period From 01/23/2023 To 02/22/2023

**Fixed Price**

Actual Consumption * Price	333 kWh @ \$0.046860/kWh	15.60
Nodal Congestion Charge		-0.04
Market Securitization(Debt) Financing- Default - Jan		0.01

**Prior Period Pass-Thru Charges**

From 12/21/2022 To 01/23/2023

Firm Fuel Supply Service		0.04
Market Securitization-Uplift		0.42
Ancillary Services Obligation Adj		0.15
<b>Total Prior Period Pass-Thru Charges</b>		<b>0.61</b>

**TDSP Pass-Through Charges**

From 01/24/2023 To 02/22/2023

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Distribution Cost Recovery Factor		4.42
Energy Efficiency Cost Recovery Factor(EECRF)		0.21
Distribution Charge (DUOS)	9 kW @ \$4.497330/kWh	40.48
Nuclear Decommissioning Fee	9 kW @ \$0.053000/kWh	0.48
Transmission Cost Recov Factor	9 kW @ \$4.688229/kWh	42.19
<b>Total TDSP Pass-Through Charges</b>		<b>127.85</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		2.93
PUC Assessment		0.25
<b>Total Taxes and Assessments</b>		<b>3.18</b>

**Current Charges \$147.21**

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

**Account: 12 463 463 - 5**

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

<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 147.21
<b>Invoice Number</b>	111 040 142 573 7

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: 04/14/2023

Questions or Comments?

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Account Summary

Previous Amount Due	\$64.91
Payment 03/02/2023	-44.53
Payment 03/06/2023	-20.38
Balance Forward	0.00
Current Charges	9.80
<b>Amount Due</b>	<b>\$9.80</b>

Billing Date: Mar 15, 2023

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	02/22/2023	18281
Previous Meter Read	01/23/2023	18263
kWh Multiplier		1
kWh Usage		18

Current Electric Charges Detail

30 Day Billing Period From 01/23/2023 To 02/22/2023

Fixed Price

Actual Consumption \* Price 18 kWh @ \$0.048860/kWh 0.84

Prior Period Pass-Thru Charges

From 12/21/2022 To 01/23/2023

Firm Fuel Supply Service 0.01

Market Securitization-Uplift 0.14

Ancillary Services Obligation Adj 0.01

Total Prior Period Pass-Thru Charges 0.16

TDSP Pass-Through Charges

From 01/24/2023 To 02/22/2023

TDSP Customer Charge 2.05

Delivery Point Charge 6.07

Transmission Cost Recov Factor 18 kWh @ \$0.012761/kWh 0.23

Distribution Charge (DUOS) 18 kWh @ \$0.021482/kWh 0.39

Energy Efficiency Cost Recovery Factor(EECRF) 0.01

Distribution Cost Recovery Factor 0.04

Total TDSP Pass-Through Charges 8.79

Taxes and Assessments

PUC Assessment 0.01

Total Taxes and Assessments 0.01

Current Charges \$9.80

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	04/14/2023
Amount Due	\$ 9.80
Invoice Number	111 040 142 574 5

Mail payment to:

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



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

Date Due: 04/14/2023

<b>Invoice Number</b> 111 040 142 575 2	<b>Amount Due</b> \$ 1,273.01
--	----------------------------------

**Questions or Comments?**

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**Email us at: solutions@reliant.com**  
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**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$3,536.55
Payment 03/02/2023	-2,321.17
Payment 03/06/2023	-1,215.38
Balance Forward	0.00
Current Charges	1,273.01
<b>Amount Due</b>	<b>\$1,273.01</b>

**Service Address:**

3356 STATE HIGHWAY 31 E  
ATHENS TX 75752-4155

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

**ESI ID:**

10443720001052828

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 22.4 %

**Meter Number: 112569547LG**

Current Meter Read	02/22/2023	9277
Previous Meter Read	01/23/2023	9206
kWh Multiplier		150
kWh Usage		10,650
Demand		66 kW

**Current Electric Charges Detail**

30 Day Billing Period From 01/23/2023 To 02/22/2023

**Fixed Price**

Actual Consumption* Price	10,650 kWh @ \$0.046860/kWh	499.06
Nodal Congestion Charge		1.79
Market Securitization(Debt) Financing-Default - Jan		0.33

**Prior Period Pass-Thru Charges**

From 12/21/2022 To 01/23/2023

Firm Fuel Supply Service	0.81
Market Securitization-Uplift	7.90
Ancillary Services Obligation Adj	21.67
<b>Total Prior Period Pass-Thru Charges</b>	<b>30.38</b>

**TDSP Pass-Through Charges**

From 01/24/2023 To 02/22/2023

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Distribution Cost Recovery Factor	34.36
Energy Efficiency Cost Recovery Factor(EECRF)	6.78
Distribution Charge (DUOS)	66 kW @ \$5.227174/kW 344.99
Nuclear Decommissioning Fee	70 kW @ \$0.053000/kW 3.71
Transmission Cost Recov Factor	66 kW @ \$4.688229/kW 309.42
<b>Total TDSP Pass-Through Charges</b>	<b>739.33</b>

**Taxes and Assessments**

PUC Assessment	2.12
<b>Total Taxes and Assessments</b>	<b>2.12</b>

**Current Charges \$1,273.01**

**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: 12 463 465 - 0

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

Date Due	04/14/2023
Amount Due	\$ 1,273.01
Invoice Number	111 040 142 575 2

Mail payment to:

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



1110401425752

001700001246346507000001273010000012730160



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

Date Due: 04/14/2023

<b>Invoice Number</b> 111 040 142 576 0	<b>Amount Due</b> \$ 36.18
--	-------------------------------

**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

<b>Account Summary</b>	<b>Billing Date:</b> Mar 15, 2023	
Previous Amount Due		\$943.52
Payment 03/02/2023		-377.27
Payment 03/06/2023		-566.25
Balance Forward		0.00
Current Charges		36.18
<b>Amount Due</b>		<b>\$36.18</b>

**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**

<b>Meter Number: 149195164LG</b>		
Current Meter Read	02/22/2023	17004
Previous Meter Read	01/23/2023	16968
kWh Multiplier		1
kWh Usage		36

**Current Electric Charges Detail**

30 Day Billing Period From 01/23/2023 To 02/22/2023		
<b>Fixed Price</b>		
Actual Consumption * Price	36 kWh @ \$0.046860/kWh	1.69
Market Securitization (Debt) Financing- Default - Jan		0.12
<b>Prior Period Pass-Thru Charges</b> From 12/21/2022 To 01/23/2023		
Firm Fuel Supply Service		0.51
Market Securitization-Uplift		4.95
Ancillary Services Obligation Adj		19.39
<b>Total Prior Period Pass-Thru Charges</b>		<b>24.85</b>
<b>TDSP Pass-Through Charges</b> From 01/24/2023 To 02/22/2023		
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	36 kWh @ \$0.012761/kWh	0.46
Distribution Charge (DUOS)	36 kWh @ \$0.021482/kWh	0.77
Energy Efficiency Cost Recovery Factor (EECRF)		0.02
Distribution Cost Recovery Factor		0.09
<b>Total TDSP Pass-Through Charges</b>		<b>9.46</b>
<b>Taxes and Assessments</b>		
PUC Assessment		0.06
<b>Total Taxes and Assessments</b>		<b>0.06</b>
<b>Current Charges</b>		<b>\$36.18</b>

**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: 12 463 466 - 8

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

<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 36.18
<b>Invoice Number</b>	111 040 142 576 0

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: 04/14/2023

<b>Invoice Number</b> 111 040 142 577 8	<b>Amount Due</b> \$ 258.71
--	--------------------------------

**Questions or Comments?**

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**Email us at: solutions@reliant.com**  
Visit our website: [reliant.com/largebusiness](http://reliant.com/largebusiness)

**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$806.03
Payment 03/02/2023	-553.60
Payment 03/06/2023	-252.43
Balance Forward	0.00
Current Charges	258.71
<b>Amount Due</b>	<b>\$258.71</b>

**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**

<b>Meter Number: 115412587LG</b>		
Current Meter Read	02/23/2023	5903
Previous Meter Read	01/24/2023	3041
kWh Multiplier		1
kWh Usage		2,862

**Current Electric Charges Detail**

30 Day Billing Period From 01/24/2023 To 02/23/2023

<b>Fixed Price</b>		
Actual Consumption* Price	2,862 kWh @ \$0.046860/kWh	134.11
Nodal Congestion Charge		0.31
Market Securitization(Debt) Financing- Default - Jan		0.10
<b>Prior Period Pass-Thru Charges</b> From 12/26/2022 To 01/24/2023		
Firm Fuel Supply Service		0.24
Market Securitization-Uplift		2.36
Ancillary Services Obligation Adj		0.60
<b>Total Prior Period Pass-Thru Charges</b>		<b>3.20</b>
<b>TDSP Pass-Through Charges</b> From 01/25/2023 To 02/23/2023		
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Distribution Cost Recovery Factor		7.10
Energy Efficiency Cost Recovery Factor(EECRF)		1.82
Distribution Charge (DUOS)	2,862 kWh @ \$0.021482/kWh	61.48
Nuclear Decommissioning Fee	2,862 kWh @ \$0.000127/kWh	0.36
Transmission Cost Recov Factor	2,862 kWh @ \$0.012761/kWh	36.52
<b>Total TDSP Pass-Through Charges</b>		<b>115.40</b>
<b>Taxes and Assessments</b>		
Gross Receipts Tax Reimbursement Charge		5.16
PUC Assessment		0.43
<b>Total Taxes and Assessments</b>		<b>5.59</b>
<b>Current Charges</b>		<b>\$258.71</b>

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P.O. Box 1532  
HOUSTON TX 77251-1532

**Account: 12 464 693 - 6**

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

<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 258.71
<b>Invoice Number</b>	111 040 142 577 8

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: 12 466 347 - 7  
Customer Name: HENDERSON COUNTY

Date Due: 04/14/2023

<b>Invoice Number</b> 111 040 142 578 6	<b>Amount Due</b> \$ 1,250.01
--	----------------------------------

**Questions or Comments?**

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

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$3,786.08
Payment 03/02/2023	-2,566.78
Payment 03/06/2023	-1,219.30
Balance Forward	0.00
Current Charges	1,250.01
<b>Amount Due</b>	<b>\$1,250.01</b>

**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 33.5 %

**Meter Number: 112569601LG**

Current Meter Read	02/26/2023	30999
Previous Meter Read	01/26/2023	30891
kWh Multiplier		120
kWh Usage		12,960
Demand		52 kW

**Current Electric Charges Detail**

31 Day Billing Period From 01/26/2023 To 02/26/2023

**Fixed Price**

Actual Consumption* Price	12,960 kWh @ \$0.046860/kWh	607.31
Nodal Congestion Charge		2.16
Market Securitization (Debt) Financing- Default - Jan		0.43

**Prior Period Pass-Thru Charges**

Firm Fuel Supply Service	From 12/27/2022 To 01/26/2023	0.99
Market Securitization-Uplift		9.83
Ancillary Services Obligation Adj		2.69
<b>Total Prior Period Pass-Thru Charges</b>		<b>13.51</b>

**TDSP Pass-Through Charges**

TDSP Customer Charge	From 01/27/2023 To 02/26/2023	9.25
Delivery Point Charge		30.82
Distribution Cost Recovery Factor		29.94
Energy Efficiency Cost Recovery Factor (EECRF)		8.26
Distribution Charge (DUOS)	61 kW @ \$4.497330/kWh	274.34
Nuclear Decommissioning Fee	61 kW @ \$0.053000/kWh	3.23
Transmission Cost Recov Factor	52 kW @ \$4.688229/kWh	243.79
<b>Total TDSP Pass-Through Charges</b>		<b>599.63</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	24.89
PUC Assessment	2.08
<b>Total Taxes and Assessments</b>	<b>26.97</b>

**Current Charges**

**\$1,250.01**

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

**Account: 12 466 347 - 7**

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

<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 1,250.01
<b>Invoice Number</b>	111 040 142 578 6

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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an NRG company

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

Date Due: 04/14/2023

<b>Invoice Number</b> 111 040 142 579 4	<b>Amount Due</b> \$ 538.24
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**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](http://reliant.com/largebusiness)

**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$1,600.55
Payment 03/02/2023	-1,103.98
Payment 03/06/2023	-496.57
Balance Forward	0.00
Current Charges	538.24
<b>Amount Due</b>	<b>\$538.24</b>

**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	31.1 %
<b>Meter Number: 107256113LG</b>	
Current Meter Read	02/26/2023 20512
Previous Meter Read	01/26/2023 20431
kWh Multiplier	60
kWh Usage	4,860
Demand	21 kW

**Current Electric Charges Detail**

31 Day Billing Period From 01/26/2023 To 02/26/2023

**Fixed Price**

Actual Consumption * Price	4.860 kWh @ \$0.046860/kWh	227.74
Nodal Congestion Charge		0.73
Market Securitization(Debt) Financing- Default - Jan		0.16

**Prior Period Pass-Thru Charges**

From 12/27/2022 To 01/26/2023

Firm Fuel Supply Service	0.37
Market Securitization-Uplift	3.65
Ancillary Services Obligation Adj	1.12
<b>Total Prior Period Pass-Thru Charges</b>	<b>5.14</b>

**TDSP Pass-Through Charges**

From 01/27/2023 To 02/26/2023

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Distribution Cost Recovery Factor	14.72
Energy Efficiency Cost Recovery Factor(EECRF)	3.10
Distribution Charge (DUOS)	30 kW @ \$4.497330/kW 134.92
Nuclear Decommissioning Fee	30 kW @ \$0.053000/kW 1.59
Transmission Cost Recov Factor	21 kW @ \$4.688229/kW 98.45
<b>Total TDSP Pass-Through Charges</b>	<b>292.85</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	10.72
PUC Assessment	0.90
<b>Total Taxes and Assessments</b>	<b>11.62</b>

**Current Charges**

**\$538.24**

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an NRG company

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

**Account: 12 466 348 - 5**

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

<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 538.24
<b>Invoice Number</b>	111 040 142 579 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



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

Date Due: 04/14/2023

<b>Invoice Number</b> 111 040 142 580 2	<b>Amount Due</b> \$ 58.98
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$165.61
Payment 03/02/2023	-108.95
Payment 03/06/2023	-56.66
Balance Forward	0.00
Current Charges	58.98
<b>Amount Due</b>	<b>\$58.98</b>

**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**

<b>Meter Number: 154256369LG</b>	
Current Meter Read	02/26/2023 41379
Previous Meter Read	01/26/2023 40800
kWh Multiplier	1
kWh Usage	579

**Current Electric Charges Detail**

31 Day Billing Period From 01/26/2023 To 02/26/2023

<b>Fixed Price</b>		
Actual Consumption* Price	579 kWh @ \$0.046860/kWh	27.13
Nodal Congestion Charge		0.10
Market Securitization(Debt) Financing- Default - Jan		0.02
<b>Prior Period Pass-Thru Charges</b>	From 12/27/2022 To 01/26/2023	
Firm Fuel Supply Service		0.05
Market Securitization-Uplift		0.46
Ancillary Services Obligation Adj		0.11
<b>Total Prior Period Pass-Thru Charges</b>		0.62
<b>TDSP Pass-Through Charges</b>	From 01/27/2023 To 02/26/2023	
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Distribution Cost Recovery Factor		1.44
Energy Efficiency Cost Recovery Factor(EECRF)		0.37
Distribution Charge (DUOS)	579 kWh @ \$0.021482/kWh	12.44
Nuclear Decommissioning Fee	579 kWh @ \$0.000127/kWh	0.07
Transmission Cost Recov Factor	579 kWh @ \$0.012761/kWh	7.39
<b>Total TDSP Pass-Through Charges</b>		29.83
<b>Taxes and Assessments</b>		
Gross Receipts Tax Reimbursement Charge		1.18
PUC Assessment		0.10
<b>Total Taxes and Assessments</b>		1.28
<b>Current Charges</b>		<b>\$58.98</b>

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

**Account: 12 466 349 - 3**

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

<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 58.98
<b>Invoice Number</b>	111 040 142 580 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

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an NRG company

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

Date Due: 04/14/2023

<b>Invoice Number</b> 111 040 142 581 0	<b>Amount Due</b> \$ 1,724.34
--	----------------------------------

**Questions or Comments?**

Reliant  
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**Toll-free at 1-888-315-1558**  
**Email us at: solutions@reliant.com**  
Visit our website: [reliant.com/largebusiness](http://reliant.com/largebusiness)

**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$4,535.46
Payment 03/02/2023	-3,246.21
Payment 03/06/2023	-1,289.25
Balance Forward	0.00
Current Charges	1,724.34
<b>Amount Due</b>	<b>\$1,724.34</b>

**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 35.5 %

**Meter Number: 165179108LG**

Current Meter Read	02/26/2023	1129
Previous Meter Read	01/26/2023	816
kWh Multiplier		60
kWh Usage		18,761
Demand		71 kW

**Current Electric Charges Detail**

31 Day Billing Period From 01/26/2023 To 02/26/2023

**Fixed Price**

Actual Consumption * Price	18,761 kWh @ \$0.046860/kWh	879.14
Nodal Congestion Charge		7.67
Market Securitization (Debt) Financing- Default - Jan		0.52

**Prior Period Pass-Thru Charges**

From 12/27/2022 To 01/26/2023

Firm Fuel Supply Service		0.94
Market Securitization-Uplift		9.22
Ancillary Services Obligation Adj		2.43
<b>Total Prior Period Pass-Thru Charges</b>		<b>12.59</b>

**TDSP Pass-Through Charges**

From 01/27/2023 To 02/26/2023

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Distribution Cost Recovery Factor		39.26
Energy Efficiency Cost Recovery Factor (EECRF)		11.95
Distribution Charge (DUOS)	71 kW @ \$5.053968/kW	358.83
Nuclear Decommissioning Fee	80 kW @ \$0.053000/kW	4.24
Transmission Cost Recov Factor	71 kW @ \$4.688229/kW	332.86
<b>Total TDSP Pass-Through Charges</b>		<b>787.21</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		34.35
PUC Assessment		2.86
<b>Total Taxes and Assessments</b>		<b>37.21</b>

**Current Charges \$1,724.34**

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

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

Account: 12 466 350 - 1

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

<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 1,724.34
<b>Invoice Number</b>	111 040 142 581 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



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<b>Invoice Number</b> 111 040 142 582 8	<b>Amount Due</b> \$ 495.36
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**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$1,222.43
Payment 03/02/2023	-783.59
Payment 03/06/2023	-438.84
Balance Forward	0.00
Current Charges	495.36
<b>Amount Due</b>	<b>\$495.36</b>

**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 15.6 %

**Meter Number: 147516142LG**

Current Meter Read	02/26/2023	62450
Previous Meter Read	01/26/2023	59315
kWh Multiplier		1
kWh Usage		3,135
Demand		27 kW

**Current Electric Charges Detail**

31 Day Billing Period From 01/26/2023 To 02/26/2023

**Fixed Price**

Actual Consumption * Price	3,135 kWh @ \$0.046860/kWh	146.91
Nodal Congestion Charge		1.15
Market Securitization(Debt) Financing-Default - Jan		0.11

**Prior Period Pass-Thru Charges**

From 12/27/2022 To 01/26/2023

Firm Fuel Supply Service		0.23
Market Securitization-Uplift		2.25
Ancillary Services Obligation Adj		0.62
<b>Total Prior Period Pass-Thru Charges</b>		<b>3.10</b>

**TDSP Pass-Through Charges**

From 01/27/2023 To 02/26/2023

TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Distribution Cost Recovery Factor		13.25
Energy Efficiency Cost Recovery Factor(EECRF)		2.00
Distribution Charge (DUOS)	27 kW @ \$5.557887/kW	150.06
Nuclear Decommissioning Fee	27 kW @ \$0.053000/kW	1.43
Transmission Cost Recov Factor	27 kW @ \$4.688229/kW	126.58
<b>Total TDSP Pass-Through Charges</b>		<b>333.39</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		9.87
PUC Assessment		0.83
<b>Total Taxes and Assessments</b>		<b>10.70</b>

**Current Charges**

**\$495.36**

**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: 12 466 351 - 9**

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

<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 495.36
<b>Invoice Number</b>	111 040 142 582 8

Mail payment to:

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



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



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

Date Due: 04/14/2023

<b>Invoice Number</b> 111 040 142 583 6	<b>Amount Due</b> \$ 3,720.11
--	----------------------------------

**Questions or Comments?**

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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](http://reliant.com/largebusiness)

**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$10,852.94
Payment 03/02/2023	-7,299.18
Payment 03/06/2023	-3,553.76
Balance Forward	0.00
Current Charges	3,720.11
<b>Amount Due</b>	<b>\$3,720.11</b>

**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	34 %
<b>Meter Number: 112569598LG</b>	
Current Meter Read	02/26/2023 35963
Previous Meter Read	01/26/2023 35705
kWh Multiplier	160
kWh Usage	41,280
Demand	163 kW

**Current Electric Charges Detail**

31 Day Billing Period From 01/26/2023 To 02/26/2023

<b>Fixed Price</b>		
Actual Consumption * Price	41,280 kWh @ \$0.046860/kWh	1,934.38
Nodal Congestion Charge		11.30
Market Securitization(Debt) Financing- Default - Jan		1.33
<b>Prior Period Pass-Thru Charges</b>	From 12/27/2022 To 01/26/2023	
Firm Fuel Supply Service		3.05
Market Securitization-Uplift		30.46
Ancillary Services Obligation Adj		7.03
<b>Total Prior Period Pass-Thru Charges</b>		40.54
<b>TDSP Pass-Through Charges</b>	From 01/27/2023 To 02/26/2023	
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Distribution Cost Recovery Factor		80.00
Energy Efficiency Cost Recovery Factor(EECRF)		26.30
Distribution Charge (DUOS)	163 kW @ \$4.497830/kW	733.06
Nuclear Decommissioning Fee	163 kW @ \$0.053000/kW	8.64
Transmission Cost Recov Factor	163 kW @ \$4.688229/kW	764.18
<b>Total TDSP Pass-Through Charges</b>		1,652.25
<b>Taxes and Assessments</b>		
Gross Receipts Tax Reimbursement Charge		74.12
PUC Assessment		6.19
<b>Total Taxes and Assessments</b>		80.31
<b>Current Charges</b>		<b>\$3,720.11</b>

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

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HOUSTON TX 77251-1532

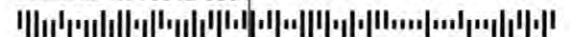
**Account: 12 466 353 - 5**

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

<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 3,720.11
<b>Invoice Number</b>	111 040 142 583 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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an NRG company

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

Date Due: 04/14/2023

<b>Invoice Number</b> 111 040 142 584 4	<b>Amount Due</b> \$ 9.26
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**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](http://reliant.com/largebusiness)

**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$30.80
Payment 03/02/2023	-21.52
Payment 03/06/2023	-9.28
Balance Forward	0.00
Current Charges	9.26
<b>Amount Due</b>	<b>\$9.26</b>

**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**

<b>Meter Number: 142402928LG</b>		
Current Meter Read	02/26/2023	33879
Previous Meter Read	01/26/2023	33868
kWh Multiplier		1
kWh Usage		11

**Current Electric Charges Detail**

31 Day Billing Period From 01/26/2023 To 02/26/2023

**Fixed Price**

Actual Consumption\* Price 11 kWh @ \$0.046660/kWh 0.52

**Prior Period Pass-Thru Charges**

From 12/27/2022 To 01/26/2023

Market Securitization-Uplift

0.01

**Total Prior Period Pass-Thru Charges**

0.01

**TDSP Pass-Through Charges**

From 01/27/2023 To 02/26/2023

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**

**\$9.26**

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

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

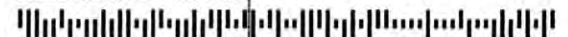
Account: 12 466 354 - 3

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

<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 9.26
<b>Invoice Number</b>	111 040 142 584 4

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

Date Due: 04/14/2023

<b>Invoice Number</b> 111 040 142 585 1	<b>Amount Due</b> \$ 173.77
--	--------------------------------

**Questions or Comments?**

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

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$615.46
Payment 03/02/2023	-446.05
Payment 03/06/2023	-169.41
Balance Forward	0.00
Current Charges	173.77
<b>Amount Due</b>	<b>\$173.77</b>

**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**

<b>Meter Number: 151091646LG</b>	
Current Meter Read	02/26/2023 91322
Previous Meter Read	01/26/2023 89427
kWh Multiplier	1
kWh Usage	1,895

**Current Electric Charges Detail**

31 Day Billing Period From 01/26/2023 To 02/26/2023

<b>Fixed Price</b>		
Actual Consumption * Price	1,895 kWh @ \$0.046860/kWh	88.80
Nodal Congestion Charge		0.07
Market Securitization(Debt) Financing- Default - Jan		0.06
<b>Prior Period Pass-Thru Charges</b>	From 12/27/2022 To 01/26/2023	
Firm Fuel Supply Service		0.16
Market Securitization-Uplift		1.55
Ancillary Services Obligation Adj		0.23
<b>Total Prior Period Pass-Thru Charges</b>		1.94
<b>TDSP Pass-Through Charges</b>	From 01/27/2023 To 02/26/2023	
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Distribution Cost Recovery Factor		4.70
Energy Efficiency Cost Recovery Factor(EECRF)		1.21
Distribution Charge (DUOS)	1,895 kWh @ \$0.021482/kWh	40.71
Nuclear Decommissioning Fee	1,895 kWh @ \$0.000127/kWh	0.24
Transmission Cost Recov Factor	1,895 kWh @ \$0.012761/kWh	24.18
<b>Total TDSP Pass-Through Charges</b>		79.16
<b>Taxes and Assessments</b>		
Gross Receipts Tax Reimbursement Charge		3.46
PUC Assessment		0.28
<b>Total Taxes and Assessments</b>		3.74
<b>Current Charges</b>		<b>\$173.77</b>

**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: 12 466 355 - 0**

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

<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 173.77
<b>Invoice Number</b>	111 040 142 585 1

Mail payment to:

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



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<b>Invoice Number</b> 111 040 142 586 9	<b>Amount Due</b> \$ 2,645.64
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**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

**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$7,550.96
Payment 03/02/2023	-5,082.95
Payment 03/06/2023	-2,468.01
Balance Forward	0.00
Current Charges	2,645.64
<b>Amount Due</b>	<b>\$2,645.64</b>

**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	40.8 %
<b>Meter Number: 112569566LG</b>	
Current Meter Read	02/26/2023 33234
Previous Meter Read	01/26/2023 33046
kWh Multiplier	160
kWh Usage	30,080
Demand	99 kW

**Current Electric Charges Detail**

31 Day Billing Period From 01/26/2023 To 02/26/2023

**Fixed Price**

Actual Consumption* Price	30,080 kWh @ \$0.046860/kWh	1,409.55
Nodal Congestion Charge		5.15
Market Securitization (Debt) Financing-Default - Jan		0.93

**Prior Period Pass-Thru Charges**

From 12/27/2022 To 01/26/2023

Firm Fuel Supply Service	2.19
Market Securitization-Uplift	21.83
Ancillary Services Obligation Adj	5.46
<b>Total Prior Period Pass-Thru Charges</b>	<b>29.48</b>

**TDSP Pass-Through Charges**

From 01/27/2023 To 02/26/2023

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Distribution Cost Recovery Factor	60.37
Energy Efficiency Cost Recovery Factor (EECRF)	19.16
Distribution Charge (DUOS)	123 kW @ \$4.497330/kW 553.17
Nuclear Decommissioning Fee	123 kW @ \$0.053000/kW 6.52
Transmission Cost Recov Factor	99 kW @ \$4.688229/kW 464.13
<b>Total TDSP Pass-Through Charges</b>	<b>1,143.42</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	52.71
PUC Assessment	4.40
<b>Total Taxes and Assessments</b>	<b>57.11</b>

**Current Charges**

**\$2,645.64**

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

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<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 2,645.64
<b>Invoice Number</b>	111 040 142 586 9

Mail payment to:

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





an NRG company

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

Date Due: 04/14/2023

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	Amount Due
111 040 142 587 7	\$ 89.87

Account Summary

Billing Date: Mar 15, 2023

Previous Amount Due	\$183.55
Payment 03/02/2023	-96.79
Payment 03/06/2023	-84.62
Balance Forward	2.14
Reversed Fee	- 2.14
Reversed Fee	- 6.57
Reversed Fee	- 3.23
Current Charges	99.67
<b>Amount Due</b>	<b>\$89.87</b>

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an NRG company

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

Account: 13 715 211 - 2

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

Date Due	04/14/2023
Amount Due	\$ 89.87
Invoice Number	111 040 142 587 7

Mail payment to:

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



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



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

Date Due: 04/14/2023

<b>Invoice Number</b> 111 040 142 588 5	<b>Amount Due</b> \$ 130.15
--	--------------------------------

**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](http://reliant.com/largebusiness)

**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$420.43
Payment 03/02/2023	-266.03
Payment 03/06/2023	-154.40
Balance Forward	0.00
Current Charges	130.15
<b>Amount Due</b>	<b>\$130.15</b>

**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**

<b>Meter Number: 156374109LG</b>		
Current Meter Read	03/05/2023	42534
Previous Meter Read	01/31/2023	41076
kWh Multiplier		1
kWh Usage		1,458

**Current Electric Charges Detail**

33 Day Billing Period From 01/31/2023 To 03/05/2023

<b>Fixed Price</b>		
Actual Consumption * Price	1,458 kWh @ \$0.046660/kWh	68.32
Nodal Congestion Charge		-0.02
Market Securitization (Debt) Financing-Default - Jan		0.06
<b>Prior Period Pass-Thru Charges</b> From 01/03/2023 To 01/31/2023		
Firm Fuel Supply Service		0.13
Market Securitization-Uplift		1.28
Ancillary Services Obligation Adj		0.42
<b>Total Prior Period Pass-Thru Charges</b>		<b>1.83</b>
<b>TDSP Pass-Through Charges</b> From 02/01/2023 To 03/05/2023		
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	1,458 kWh @ \$0.010704/kWh	15.61
Nuclear Decommissioning Fee	1,458 kWh @ \$0.000127/kWh	0.19
Distribution Charge (DUOS)	1,458 kWh @ \$0.021482/kWh	31.32
Energy Efficiency Cost Recovery Factor (EECRF)		0.88
Distribution Cost Recovery Factor		3.62
<b>Total TDSP Pass-Through Charges</b>		<b>59.74</b>
<b>Taxes and Assessments</b>		
PUC Assessment		0.22
<b>Total Taxes and Assessments</b>		<b>0.22</b>
<b>Current Charges</b>		<b>\$130.15</b>

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

**Account: 16 559 210 - 6**

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

<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 130.15
<b>Invoice Number</b>	111 040 142 588 5

Mail payment to:

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



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

Date Due: 04/14/2023

<b>Invoice Number</b> 111 040 142 589 3	<b>Amount Due</b> \$ 217.85
--	--------------------------------

**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](http://reliant.com/largebusiness)

**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$575.70
Payment 03/02/2023	-360.04
Payment 03/06/2023	-215.66
Balance Forward	0.00
Current Charges	217.85
<b>Amount Due</b>	<b>\$217.85</b>

**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	02/21/2023	38132
Previous Meter Read	01/22/2023	35740
kWh Multiplier		1
kWh Usage		2,392

**Current Electric Charges Detail**

30 Day Billing Period From 01/22/2023 To 02/21/2023

**Fixed Price**

Actual Consumption* Price	2,392 kWh @ \$0.046860/kWh	112.09
Nodal Congestion Charge		0.28
Market Securitization(Debt) Financing- Default - Jan		0.07

**Prior Period Pass-Thru Charges**

From 12/20/2022 To 01/22/2023

Firm Fuel Supply Service		0.20
Market Securitization-Uplift		1.94
Ancillary Services Obligation Adj		5.14
<b>Total Prior Period Pass-Thru Charges</b>		<b>7.28</b>

**TDSP Pass-Through Charges**

From 01/23/2023 To 02/21/2023

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	2,392 kWh @ \$0.012761/kWh	30.52
Nuclear Decommissioning Fee	2,392 kWh @ \$0.000127/kWh	0.30
Distribution Charge (DUOS)	2,392 kWh @ \$0.021482/kWh	51.38
Energy Efficiency Cost Recovery Factor(EECRF)		1.52
Distribution Cost Recovery Factor		5.93
<b>Total TDSP Pass-Through Charges</b>		<b>97.77</b>

**Taxes and Assessments**

PUC Assessment		0.36
<b>Total Taxes and Assessments</b>		<b>0.36</b>

**Current Charges \$217.85**

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

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

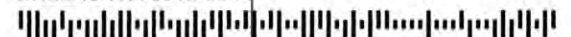
**Account: 17 526 072 - 8**

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

<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 217.85
<b>Invoice Number</b>	111 040 142 589 3

Mail payment to:

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



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an NRG company

Reliant Account: 17 692 820 - 8  
Customer Name: HENDERSON COUNTY  
Account Name: HENDERSON COUNTY PRECINCT 1

Date Due: 04/14/2023

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 111 040 142 590 1	Amount Due \$ 165.44
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<b>Account Summary</b>	<b>Billing Date:</b> Mar 15, 2023
Previous Amount Due	\$456.79
Payment 03/02/2023	-308.68
Payment 03/06/2023	-148.11
Balance Forward	0.00
Current Charges	165.44
<b>Amount Due</b>	<b>\$165.44</b>

Service Address:

6002 SPRING CREEK RD UNIT A  
MALAKOFF TX 75148-9650

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

ESI ID:

10443720006114067

SCALAR Meter

Electric Usage Detail

Meter Number: 163974617LG

Current Meter Read	02/26/2023	26604
Previous Meter Read	01/26/2023	24781
kWh Multiplier		1
kWh Usage		1,823

Current Electric Charges Detail

31 Day Billing Period From 01/26/2023 To 02/26/2023

Fixed Price

Actual Consumption* Price	1,823 kWh @ \$0.046860/kWh	85.43
Nodal Congestion Charge		0.36
Market Securitization (Debt) Financing- Default - Jan		0.06

Prior Period Pass-Thru Charges

From 12/27/2022 To 01/26/2023		
Firm Fuel Supply Service		0.14
Market Securitization-Uplift		1.35
Ancillary Services Obligation Adj		0.41
<b>Total Prior Period Pass-Thru Charges</b>		<b>1.90</b>

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 01/27/2023 To 02/26/2023		
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Distribution Cost Recovery Factor		4.52
Energy Efficiency Cost Recovery Factor (EECRF)		1.16
Distribution Charge (DUOS)	1,823 kWh @ \$0.021482/kWh	39.16
Nuclear Decommissioning Fee	1,823 kWh @ \$0.000127/kWh	0.23
Transmission Cost Recov Factor	1,823 kWh @ \$0.012761/kWh	23.26
<b>Total TDSP Pass-Through Charges</b>		<b>76.45</b>

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.96
PUC Assessment		0.28
<b>Total Taxes and Assessments</b>		<b>1.24</b>

Total Taxes and Assessments

<b>Current Charges</b>		<b>\$165.44</b>
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Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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

Account: 17 692 820 - 8

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

Date Due	04/14/2023
Amount Due	\$ 165.44
Invoice Number	111 040 142 590 1

Mail payment to:

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



1110401425901

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an NRG company

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

Date Due: 04/14/2023

<b>Invoice Number</b> 111 040 142 591 9	<b>Amount Due</b> \$ 92.31
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$54.20
Payment 02/21/2023	-54.20
Balance Forward	0.00
Sales Tax Adjustment	-5.82
Current Charges	98.13
<b>Amount Due</b>	<b>\$92.31</b>

**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**

<b>Meter Number: 114782312LG</b>	
Current Meter Read	02/20/2023 37658
Previous Meter Read	01/20/2023 36648
kWh Multiplier	1
kWh Usage	1,010

**Current Electric Charges Detail**

31 Day Billing Period From 01/20/2023 To 02/20/2023

<b>Fixed Price</b>		
Actual Consumption * Price	1,010 kWh @ \$0.046860/kWh	47.33
Nodal Congestion Charge		0.37
Market Securitization(Debt) Financing- Default - Jan		0.02
<b>Prior Period Pass-Thru Charges</b> From 12/19/2022 To 01/20/2023		
Firm Fuel Supply Service		0.04
Market Securitization-Uplift		0.38
Ancillary Services Obligation Adj		1.87
<b>Total Prior Period Pass-Thru Charges</b> 2.29		
<b>TDSP Pass-Through Charges</b> From 01/21/2023 To 02/20/2023		
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Distribution Cost Recovery Factor		2.51
Energy Efficiency Cost Recovery Factor(EECRF)		0.64
Distribution Charge (DUOS)	1,010 kWh @ \$0.021482/kWh	21.70
Nuclear Decommissioning Fee	1,010 kWh @ \$0.000127/kWh	0.13
Transmission Cost Recov Factor	1,010 kWh @ \$0.012761/kWh	12.89
<b>Total TDSP Pass-Through Charges</b> 45.99		
<b>Taxes and Assessments</b>		
Gross Receipts Tax Reimbursement Charge		1.96
PUC Assessment		0.17
<b>Total Taxes and Assessments</b> 2.13		
<b>Current Charges</b> \$98.13		

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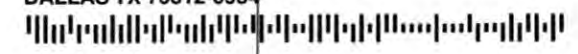
Account: 20 677 648 - 6

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

<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 92.31
<b>Invoice Number</b>	111 040 142 591 9

Mail payment to:

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



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<b>Invoice Number</b> 111 040 153 046 0	<b>Amount Due</b> \$ 635.96
--	--------------------------------

**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](http://reliant.com/largebusiness)

<b>Account Summary</b>	<b>Billing Date:</b> Mar 15, 2023	
Previous Amount Due		\$1,548.65
Payment 03/02/2023		-981.07
Payment 03/06/2023		-567.58
Balance Forward		0.00
Current Charges		635.96
<b>Amount Due</b>		<b>\$635.96</b>

**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 34.7 %  
**Meter Number: 114670880LG**  
Current Meter Read 02/14/2023 56188  
Previous Meter Read 01/16/2023 49910  
kWh Multiplier 1  
kWh Usage 6,278  
Demand 26 kW

**Current Electric Charges Detail**

29 Day Billing Period From 01/16/2023 To 02/14/2023

<b>Fixed Price</b>		
Actual Consumption* Price	6,278 kWh @ \$0.046860/kWh	294.19
Nodal Congestion Charge		2.18
Market Securitization(Debt) Financing- Default - Jan		0.18
<b>Prior Period Pass-Thru Charges</b>	From 12/14/2022 To 01/16/2023	
Firm Fuel Supply Service		0.41
Market Securitization-Uplift		3.98
Ancillary Services Obligation Adj		14.26
<b>Total Prior Period Pass-Thru Charges</b>		<b>18.65</b>
<b>TDSP Pass-Through Charges</b>	From 01/17/2023 To 02/14/2023	
TDSP Customer Charge		9.25
Delivery Point Charge		30.82
Distribution Cost Recovery Factor		12.76
Energy Efficiency Cost Recovery Factor(EECRF)		4.00
Distribution Charge (DUOS)	26 kW @ \$5.227174/kWh	135.91
Nuclear Decommissioning Fee	26 kW @ \$0.053000/kWh	1.38
Transmission Cost Recov Factor	26 kW @ \$4.688229/kWh	121.89
<b>Total TDSP Pass-Through Charges</b>		<b>316.01</b>
<b>Taxes and Assessments</b>		
Gross Receipts Tax Reimbursement Charge		3.69
PUC Assessment		1.06
<b>Total Taxes and Assessments</b>		<b>4.75</b>
<b>Current Charges</b>		<b>\$635.96</b>

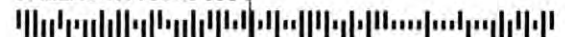
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<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 635.96
<b>Invoice Number</b>	111 040 153 046 0

Mail payment to:

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





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

Date Due: 04/14/2023

Invoice Number 111 040 153 047 8	Amount Due \$ 131.93
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Questions or Comments?

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

Billing Date: Mar 15, 2023

Previous Amount Due	\$370.54
Payment 03/02/2023	-219.60
Payment 03/06/2023	-150.94
Balance Forward	0.00
Current Charges	131.93
<b>Amount Due</b>	<b>\$131.93</b>

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	15 %
Meter Number: 172391894LG	
Current Meter Read	02/14/2023 7464
Previous Meter Read	01/16/2023 6838
kWh Multiplier	1
kWh Usage	626
Demand	6 kW

Current Electric Charges Detail

29 Day Billing Period From 01/16/2023 To 02/14/2023

Fixed Price

Actual Consumption * Price	626 kWh @ \$0.046860/kWh	29.33
Nodal Congestion Charge		0.34
Market Securitization (Debt) Financing-Default - Jan		0.02

Prior Period Pass-Thru Charges

From 12/14/2022 To 01/16/2023

Firm Fuel Supply Service	0.05
Market Securitization-Uplift	0.46
Ancillary Services Obligation Adj	1.90
<b>Total Prior Period Pass-Thru Charges</b>	<b>2.41</b>

TDSP Pass-Through Charges

From 01/17/2023 To 02/14/2023

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Distribution Cost Recovery Factor	2.94
Energy Efficiency Cost Recovery Factor (EECRF)	0.40
Distribution Charge (DUOS)	6 kW @ \$4.497330/kWh 26.98
Nuclear Decommissioning Fee	6 kW @ \$0.053000/kWh 0.32
Transmission Cost Recov Factor	6 kW @ \$4.688229/kWh 28.13
<b>Total TDSP Pass-Through Charges</b>	<b>98.84</b>

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.77
PUC Assessment	0.22
<b>Total Taxes and Assessments</b>	<b>0.99</b>

Current Charges

\$131.93

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HOUSTON TX 77251-1532

Account: 12 454 205 - 1

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

Date Due	04/14/2023
Amount Due	\$ 131.93
Invoice Number	111 040 153 047 8

Mail payment to:

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



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<b>Invoice Number</b> 111 040 153 048 6	<b>Amount Due</b> \$ 186.87
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**Questions or Comments?**

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HOUSTON TX 77251-1532  
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**Toll-free at 1-888-315-1558**  
**Email us at: solutions@reliant.com**  
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**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$395.34
Payment 03/02/2023	-203.34
Payment 03/06/2023	-192.00
Balance Forward	0.00
Current Charges	186.87
<b>Amount Due</b>	<b>\$186.87</b>

**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**

<b>Meter Number: 141640806LG</b>		
Current Meter Read	02/14/2023	93996
Previous Meter Read	01/16/2023	91965
kWh Multiplier		1
kWh Usage		2,031

**Current Electric Charges Detail**

29 Day Billing Period From 01/16/2023 To 02/14/2023

**Fixed Price**

Actual Consumption * Price	2,031 kWh @ \$0.046860/kWh	95.17
Nodal Congestion Charge		0.52
Market Securitization (Debt) Financing- Default - Jan		0.07

**Prior Period Pass-Thru Charges**

From 12/14/2022 To 01/16/2023

Firm Fuel Supply Service		0.17
Market Securitization-Uplift		1.67
Ancillary Services Obligation Adj		3.62
<b>Total Prior Period Pass-Thru Charges</b>		<b>5.46</b>

**TDSP Pass-Through Charges**

From 01/17/2023 To 02/14/2023

TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Distribution Cost Recovery Factor		5.04
Energy Efficiency Cost Recovery Factor (EECRF)		1.29
Distribution Charge (DUOS)	2,031 kWh @ \$0.021482/kWh	43.63
Nuclear Decommissioning Fee	2,031 kWh @ \$0.000127/kWh	0.26
Transmission Cost Recov Factor	2,031 kWh @ \$0.012761/kWh	25.92
<b>Total TDSP Pass-Through Charges</b>		<b>84.26</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		1.08
PUC Assessment		0.31
<b>Total Taxes and Assessments</b>		<b>1.39</b>

**Current Charges**

**\$186.87**

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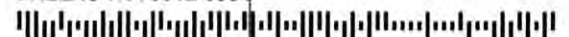
**Account: 12 454 206 - 9**

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

<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 186.87
<b>Invoice Number</b>	111 040 153 048 6

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



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

Date Due: 04/14/2023

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

Account Summary

Billing Date: Mar 15, 2023

Previous Amount Due	\$107.16
Payment 03/02/2023	-52.32
Payment 03/06/2023	-54.84
Balance Forward	0.00
Current Charges	73.41
<b>Amount Due</b>	<b>\$73.41</b>

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	02/14/2023	9824
Previous Meter Read	01/16/2023	9083
kWh Multiplier		1
kWh Usage		741

Current Electric Charges Detail

29 Day Billing Period From 01/16/2023 To 02/14/2023

Fixed Price

Actual Consumption* Price	741 kWh @ \$0.046860/kWh	34.72
Nodal Congestion Charge		0.28
Market Securitization(Debt) Financing-Default - Jan		0.02

Prior Period Pass-Thru Charges

Firm Fuel Supply Service	From 12/14/2022 To 01/16/2023	0.04
Market Securitization-Uplift		0.40
Ancillary Services Obligation Adj		1.50
<b>Total Prior Period Pass-Thru Charges</b>		<b>1.94</b>

TDSP Pass-Through Charges

TDSP Customer Charge	From 01/17/2023 To 02/14/2023	2.05
Delivery Point Charge		6.07
Distribution Cost Recovery Factor		1.84
Energy Efficiency Cost Recovery Factor(EECRF)		0.47
Distribution Charge (DUOS)	741 kWh @ \$0.021482/kWh	15.92
Nuclear Decommissioning Fee	741 kWh @ \$0.000127/kWh	0.09
Transmission Cost Recov Factor	741 kWh @ \$0.012761/kWh	9.46
<b>Total TDSP Pass-Through Charges</b>		<b>35.90</b>

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.43
PUC Assessment		0.12
<b>Total Taxes and Assessments</b>		<b>0.55</b>

Current Charges

\$73.41

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HOUSTON TX 77251-1532

Account: 12 454 207 - 7

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

Date Due	04/14/2023
Amount Due	\$ 73.41
Invoice Number	111 040 153 049 4

Mail payment to:

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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: 12 454 208 - 5  
Customer Name: HENDERSON COUNTY

Date Due: 04/14/2023

<b>Invoice Number</b> 111 040 153 050 2	<b>Amount Due</b> \$ 348.56
--	--------------------------------

**Questions or Comments?**

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**Email us at: solutions@reliant.com**  
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**Account Summary**

**Billing Date:** Mar 15, 2023

Previous Amount Due	\$386.84
Payment 03/02/2023	-232.27
Payment 03/06/2023	-154.57
Balance Forward	0.00
Current Charges	348.56
<b>Amount Due</b>	<b>\$348.56</b>

**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	23.8 %
<b>Meter Number: 154362281LG</b>	
Current Meter Read	02/14/2023 9709
Previous Meter Read	01/16/2023 6894
kWh Multiplier	1
kWh Usage	2,815
Demand	17 kW

**Current Electric Charges Detail**

29 Day Billing Period From 01/16/2023 To 02/14/2023

**Fixed Price**

Actual Consumption * Price	2,815 kWh @ \$0.046860/kWh	131.91
Nodal Congestion Charge		1.24
Market Securitization(Debt) Financing- Default - Jan		0.07

**Prior Period Pass-Thru Charges**

From 12/14/2022 To 01/16/2023

Firm Fuel Supply Service	0.02
Market Securitization-Uplift	0.23
Ancillary Services Obligation Adj	0.32
<b>Total Prior Period Pass-Thru Charges</b>	<b>0.57</b>

**Total Prior Period Pass-Thru Charges**

**TDSP Pass-Through Charges**

From 01/17/2023 To 02/14/2023

TDSP Customer Charge	9.25
Delivery Point Charge	30.82
Distribution Cost Recovery Factor	8.34
Energy Efficiency Cost Recovery Factor(EECRF)	1.79
Distribution Charge (DUOS)	17 kW @ \$4.497330/kW 76.45
Nuclear Decommissioning Fee	17 kW @ \$0.053000/kW 0.90
Transmission Cost Recov Factor	17 kW @ \$4.688229/kW 79.70
<b>Total TDSP Pass-Through Charges</b>	<b>207.25</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	6.94
PUC Assessment	0.58
<b>Total Taxes and Assessments</b>	<b>7.52</b>

**Current Charges**

**\$348.56**

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

**Account: 12 454 208 - 5**

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

<b>Date Due</b>	04/14/2023
<b>Amount Due</b>	\$ 348.56
<b>Invoice Number</b>	111 040 153 050 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

1110401530502

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an NRG company

Reliant Account: 13 048 033 - 8  
Customer Name: HENDERSON COUNTY  
Account Name: JUSTICE OF THE PEACE OFFICE

Date Due: 04/14/2023

Questions or Comments?

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HOUSTON TX 77251-1532  
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Email us at: solutions@reliant.com  
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Invoice Number 111 040 153 051 0	Amount Due \$ 25.36
<b>Account Summary</b>	
Previous Amount Due	\$75.27
Payment 03/02/2023	-50.04
Payment 03/06/2023	-25.23
Balance Forward	0.00
Current Charges	25.36
<b>Amount Due</b>	<b>\$25.36</b>

Billing Date: Mar 15, 2023

Service Address:

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

ESI ID:

10443720000294379  
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000165611  
Current Meter Read 02/14/2023 160  
Previous Meter Read 01/16/2023 0  
kWh Multiplier 1  
kWh Usage 160

Current Electric Charges Detail

29 Day Billing Period From 01/16/2023 To 02/14/2023

Fixed Price

Actual Consumption\* Price 160 kWh @ \$0.046860/kWh 7.50  
Nodal Congestion Charge 0.02  
Market Securitization(Debt) Financing- Default - Jan 0.01

Prior Period Pass-Thru Charges

From 12/14/2022 To 01/16/2023

Firm Fuel Supply Service 0.01  
Market Securitization-Uplift 0.13  
Ancillary Services Obligation Adj 0.25  
**Total Prior Period Pass-Thru Charges** 0.39

TDSP Pass-Through Charges

From 01/17/2023 To 02/14/2023

TDSP Customer Charge 1.26  
Nuclear Decommissioning Fee 160 kWh @ \$0.000234/kWh 0.04  
Outdoor Lighting - Facilities 1 @ \$14.580000/EA 14.58  
Distribution Cost Recovery Factor 1.37  
**Total TDSP Pass-Through Charges** 17.25

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.15  
PUC Assessment 0.04  
**Total Taxes and Assessments** 0.19

Current Charges

\$25.36

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an NRG company

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

Account: 13 048 033 - 8

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

Date Due	04/14/2023
Amount Due	\$ 25.36
Invoice Number	111 040 153 051 0

Mail payment to:

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



1110401530510

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an NRG company

Reliant Account: 18 221 921 - 2  
Customer Name: HENDERSON COUNTY  
Account Name: HENDERSON COUNTY JAIL

Date Due: 04/14/2023

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
111 040 153 052 8	\$ 23.80

Account Summary	Billing Date:	
Previous Amount Due	Mar 15, 2023	\$54.79
Payment 03/02/2023		-36.71
Payment 03/06/2023		-18.08
Balance Forward		0.00
Current Charges		23.80
<b>Amount Due</b>		<b>\$23.80</b>

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	02/08/2023 1088
Previous Meter Read	01/09/2023 977
kWh Multiplier	1
kWh Usage	111

Current Electric Charges Detail

30 Day Billing Period From 01/09/2023 To 02/08/2023		
<b>Fixed Price</b>		
Actual Consumption * Price	111 kWh @ \$0.046860/kWh	5.20
Nodal Congestion Charge		0.01
<b>Prior Period Pass-Thru Charges</b> From 12/08/2022 To 01/09/2023		
Firm Fuel Supply Service		0.01
Market Securitization-Uplift		0.08
Ancillary Services Obligation Adj		0.34
<b>Total Prior Period Pass-Thru Charges</b>		<b>0.43</b>
<b>TDSP Pass-Through Charges</b> From 02/09/2023 To 03/12/2023		
TDSP Customer Charge		2.05
Delivery Point Charge		6.07
Transmission Cost Recov Factor	269 kWh @ \$0.010704/kWh	2.88
Nuclear Decommissioning Fee	269 kWh @ \$0.000127/kWh	0.03
Distribution Charge (DUOS)	269 kWh @ \$0.021482/kWh	5.78
Energy Efficiency Cost Recovery Factor(EECRF)		0.16
Distribution Cost Recovery Factor		0.67
<b>Total TDSP Pass-Through Charges</b>		<b>17.64</b>
<b>Taxes and Assessments</b>		
Gross Receipts Tax Reimbursement Charge		0.48
PUC Assessment		0.04
<b>Total Taxes and Assessments</b>		<b>0.52</b>
<b>Current Charges</b>		<b>\$23.80</b>

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

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



an NRG company

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

Account: 18 221 921 - 2

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

Date Due	04/14/2023
Amount Due	\$ 23.80
Invoice Number	111 040 153 052 8

Mail payment to:

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



1110401530528

001700001822192120000000023800000000238040



PO Box 888  
Kaufman, TX 75142-0888

400-44000-586

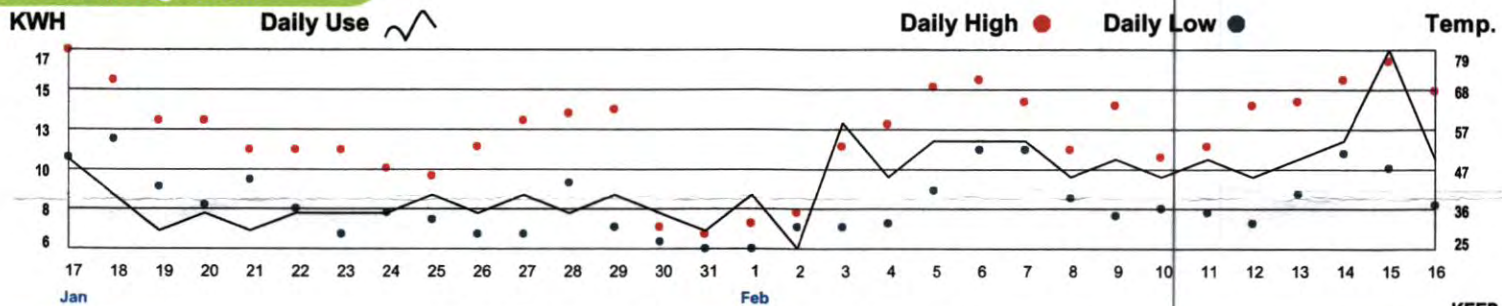
Please see reverse side for explanation of  
PCRF and customer charges

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

ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER
40459455002	HENDERSON COUNTY				7	4	6	TOWER BUILDING		52954861
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
CUSTOMER CHARGE										20.00
01/17/23	02/17/23	31	2	40912	41213	1	301 X	0.10484	31.56	
PCRF ADJUSTMENT										3.01
TOTAL CURRENT CHARGES DUE 03/15/23										54.57
PREVIOUS AMOUNT DUE										34.81
THANK YOU FOR YOUR PAYMENT 02/10/23										-34.81
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										
<b>TOTAL DUE</b>										<b>54.57</b>
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.										
CURRENT BILL								Paid By	03/15/23	54.57
								Paid After	03/15/23	54.57

RECEIVED  
FEB 27 2023  
AUDIT OFFICE

Daily Energy Use  
01/17 through 02/16



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455002	840	54.57
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/23/23	03/15/23	54.57
ENTER AMOUNT PAID		

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



HENDERSON COUNTY 15  
125 N PRAIRIEVILLE ST STE 202 3702  
ATHENS TX 75751-2070

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



01043 40459455002 5 0000000000 000005457 000005457 7



PO Box 888  
Kaufman, TX 75142-0888

400-44000-586

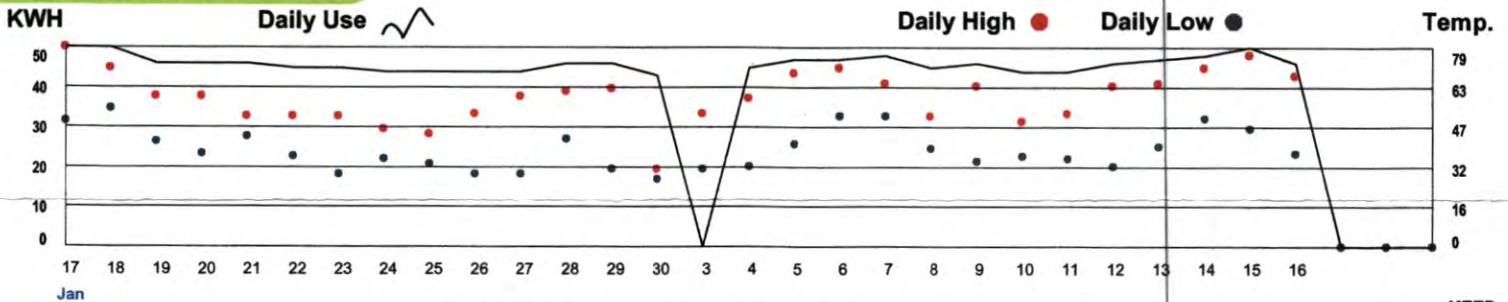
Please see reverse side for explanation of  
PCRF and customer charges

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

ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS			METER NUMBER
40459455003	HENDERSON COUNTY				7	4	6	CR 4336 (TOWER BLDG)			80006558
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES		
FROM	TO			PREVIOUS	PRESENT						
CUSTOMER CHARGE											20.00
01/17/23	02/17/23	31	2	36914	38208	1	1294 X	0.10484	135.66		
PCRF ADJUSTMENT											12.94
OPERATION ROUND UP											0.40
<b>TOTAL CURRENT CHARGES DUE 03/15/23</b>											<b>169.00</b>
PREVIOUS AMOUNT DUE											187.00
THANK YOU FOR YOUR PAYMENT 02/10/23											-187.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.											
<b>TOTAL DUE</b>										<b>\$ 169.00</b>	
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.											
<b>Disconnect Date/Amount</b>											
<b>CURRENT BILL</b>											<b>169.00</b>
<b>Paid By</b>											<b>03/15/23</b>
<b>Paid After</b>											<b>03/15/23</b>
											<b>169.00</b>

RECEIVED  
FEB 27 2023  
AUDIT OFFICE

Daily Energy Use  
01/17 through 02/16



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455003	840	169.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/23/23	03/15/23	169.00
ENTER AMOUNT PAID		

KEEP SEND TX01620F

HENDERSON COUNTY 15  
125 N PRAIRIEVILLE ST STE 202 3702  
ATHENS TX 75751-2070

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

01043 40459455003 3 0000000000 000016900 000016900 2



PO Box 888  
Kaufman, TX 75142-0888

200-44600-613

RECEIVED

MAR 14 2023

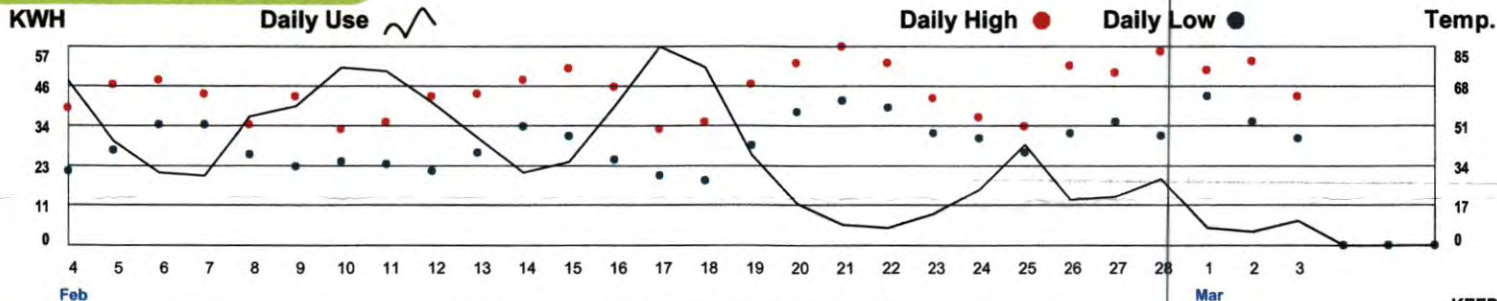
AUDIT OFFICE

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
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
02/04/23	03/04/23	28	2	80429	81155	1	726 X 0.10484		76.11
3 175 MERC VAPOR YARD LIGHT									32.49
PCRF ADJUSTMENT									9.36
TOTAL CURRENT CHARGES DUE 04/03/23									137.96
PREVIOUS AMOUNT DUE									194.12
THANK YOU FOR YOUR PAYMENT 03/03/23									-194.12
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
<b>TOTAL DUE</b>									<b>\$ 137.96</b>
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									137.96
Paid By									04/03/23
Paid After									04/03/23
									137.96

Daily Energy Use  
02/04 through 03/03



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	137.96
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/07/23	04/03/23	137.96
ENTER AMOUNT PAID		

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



HENDERSON COUNTY ROAD 20  
125 N PRAIRIEVILLE ST STE 202 5184  
ATHENS TX 75751-2070

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



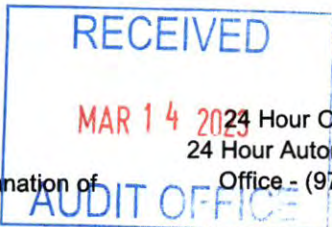
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PO Box 888  
Kaufman, TX 75142-0888

200-44600-613

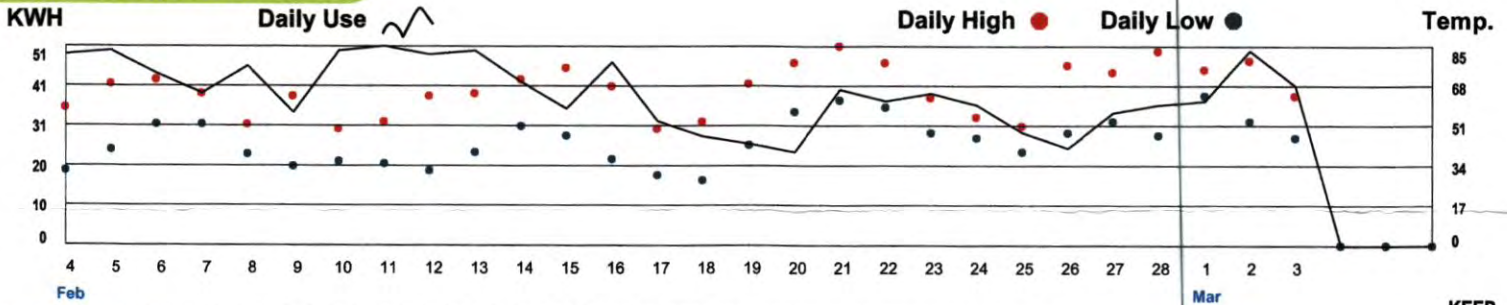
Please see reverse side for explanation of  
PCRF and customer charges



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
02/04/23	03/04/23	28	2	37257	38357	1	1100 X 0.10484		115.32
PCRF ADJUSTMENT									11.00
TOTAL CURRENT CHARGES DUE 04/03/23									146.32
PREVIOUS AMOUNT DUE									171.36
THANK YOU FOR YOUR PAYMENT 03/03/23									-171.36
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
<b>TOTAL DUE</b>								<b>\$ 146.32</b>	
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		04/03/23		146.32	
				Paid After		04/03/23		146.32	

**Daily Energy Use**  
02/04 through 03/03



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407002	322	146.32
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/07/23	04/03/23	146.32
ENTER AMOUNT PAID		

HENDERSON COUNTY ROAD 20  
125 N PRAIRIEVILLE ST STE 202 5184  
ATHENS TX 75751-2070

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

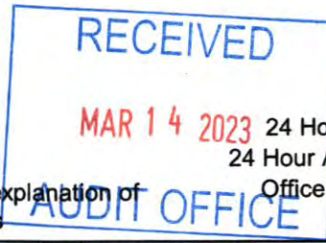
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PO Box 888  
Kaufman, TX 75142-0888

200-44000-612

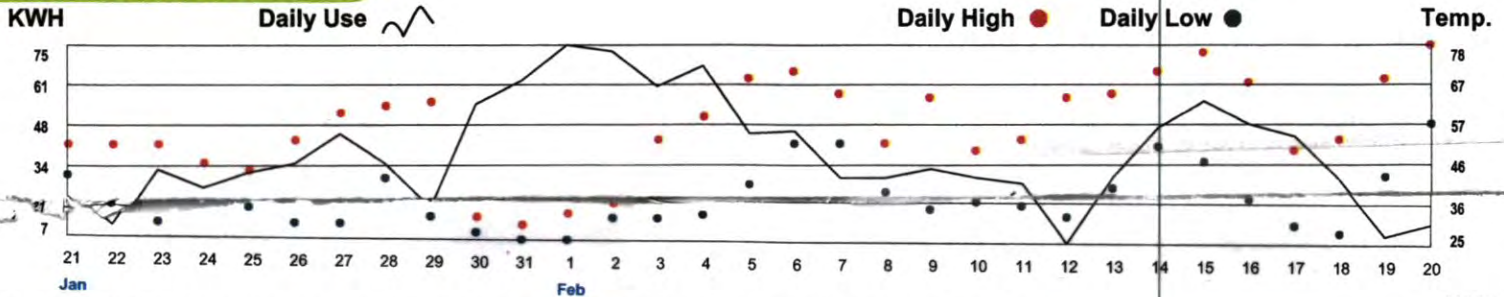
Please see reverse side for explanation of PCRF and customer charges



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
01/21/23	02/21/23	31	2	12936	14120	1	1184 X 0.10484		124.13
PCRF ADJUSTMENT									11.84
TOTAL CURRENT CHARGES DUE 03/20/23									155.97
PREVIOUS AMOUNT DUE									151.49
PREVIOUS UNPAID BALANCE SCHEDULED FOR DISCONNECT 03/08/23									151.49
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
<b>TOTAL DUE</b>								<b>\$</b>	<b>307.46</b>
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	03/08/23	151.49
							CURRENT BILL Paid By	03/20/23	155.97
							Paid After	03/20/23	155.97

**Daily Energy Use**  
01/21 through 02/20



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KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	307.46
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/02/23	03/20/23	307.46
ENTER AMOUNT PAID		

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

HENDERSON CO PCT #2 20  
125 N PRAIRIEVILLE ST STE 202 5054  
ATHENS TX 75751-2070

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

01043 60130368001 5 0000000000 000030746 000030746 0



PO Box 888  
Kaufman, TX 75142-0888

200-44000-612

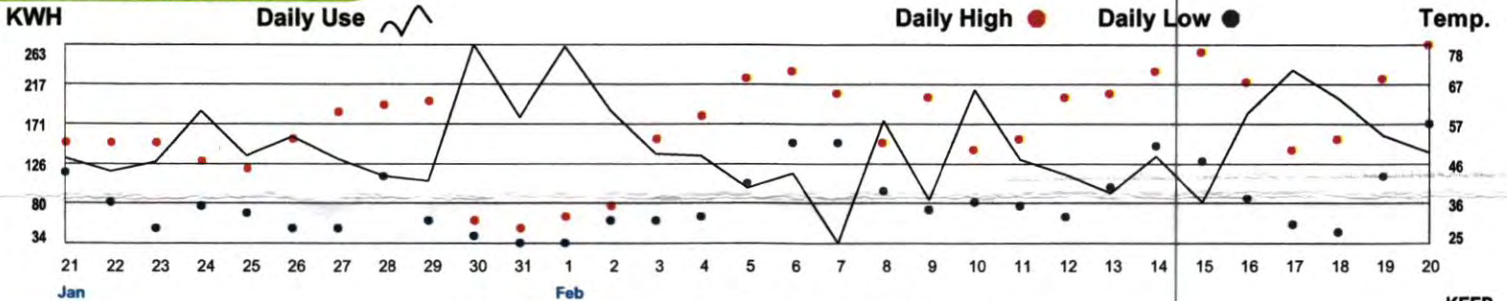
Please see reverse side for explanation of PCRF and customer charges



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
01/21/23	02/21/23	31	2	31349	35913	1	4564 X 0.10484		478.49
1 175 MERC VAPOR YARD LIGHT									10.83
1 48 LED YARD LIGHT									10.18
PCRF ADJUSTMENT									46.57
TOTAL CURRENT CHARGES DUE 03/20/23									566.07
PREVIOUS AMOUNT DUE									484.65
PREVIOUS UNPAID BALANCE SCHEDULED FOR DISCONNECT 03/08/23									484.65
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
<b>TOTAL DUE</b>								<b>\$</b>	<b>1,050.72</b>
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.								<b>Disconnect Date/Amount</b>	03/08/23 484.65
								<b>CURRENT BILL Paid By</b>	03/20/23 566.07
								<b>Paid After</b>	03/20/23 566.07

Daily Energy Use  
01/21 through 02/20



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KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	1,050.72
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/02/23	03/20/23	1,050.72
ENTER AMOUNT PAID		

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



HENDERSON COUNTY 20  
125 N PRAIRIEVILLE ST STE 202 5043  
ATHENS TX 75751-2070

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



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PO Box 888  
Kaufman, TX 75142-0888

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Please see reverse side for explanation of  
PCRF and customer charges

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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
01/21/23	02/21/23	31	2	5311	5365	54 X 1	54		7.02
DEMAND				0	0.903	0.903 X 1	0.903		0.00
PCRF ADJUSTMENT							54 X 0.01000		0.54
COUNTY TAX									0.83
STATE TAX									2.97
OPERATION ROUND UP									0.64
TOTAL CURRENT CHARGES DUE 03/20/23									52.00
PREVIOUS AMOUNT DUE									46.00
PREVIOUS UNPAID BALANCE DUE IMMEDIATELY									46.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
<b>TOTAL DUE</b>								<b>\$</b>	<b>98.00</b>

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	03/20/23	52.00
	Paid After	03/20/23	54.33

**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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

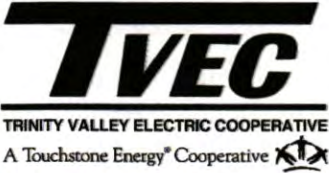
ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	98.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/02/23	03/20/23	100.33
ENTER AMOUNT PAID		

HENDERSON COUNTY 20  
125 N PRAIRIEVILLE ST STE 202 5043  
ATHENS TX 75751-2070

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

01043 40451884002 2 0000000000 000009800 000010033 5





PO Box 888  
Kaufman, TX 75142-0888

400-44000-586

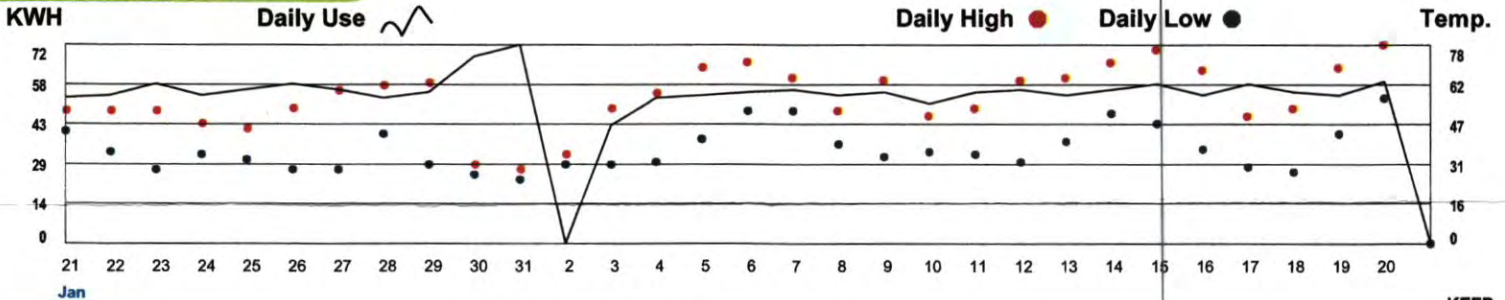
RECEIVED  
MAR 14 2023  
AUDIT OFFICE

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
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
01/21/23	02/21/23	31	2	51592	53272	1	1680 X 0.10484		176.13
PCRF ADJUSTMENT									16.80
TOTAL CURRENT CHARGES DUE 03/20/23									212.93
PREVIOUS AMOUNT DUE									237.51
PREVIOUS UNPAID BALANCE SCHEDULED FOR DISCONNECT 03/08/23									237.51
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
<b>TOTAL DUE</b>									<b>\$ 450.44</b>
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									03/08/23 237.51
CURRENT BILL Paid By									03/20/23 212.93
Paid After									03/20/23 212.93

Daily Energy Use  
01/21 through 02/20



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884004	114	450.44
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/02/23	03/20/23	450.44
ENTER AMOUNT PAID		

HENDERSON COUNTY 20  
125 N PRAIRIEVILLE ST STE 202 5043  
ATHENS TX 75751-2070

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

01043 40451884004 8 0000000000 000045044 000045044 9



PO Box 888  
 Kaufman, TX 75142-0888  
 200-44000-641

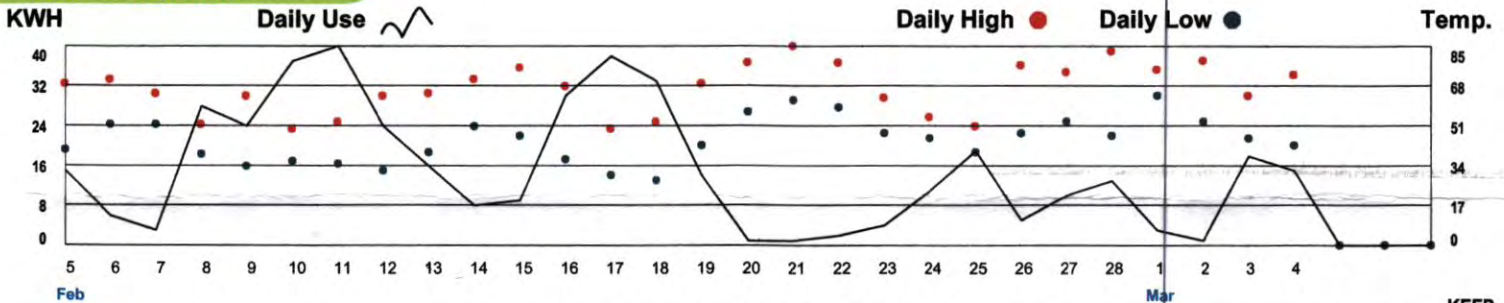
24 Hour Outage System - (800) 967-9324  
 24 Hour Automated Service - (800) 720-3584  
 Office - (972) 932-2214 or (800) 766-9576  
 Web Site - www.tvec.net

Please see reverse side for explanation of  
 PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER	
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
02/05/23	03/05/23	28	2	19374	19802	1	428 X	0.10484	44.87
PCRF ADJUSTMENT							428 X	0.01000	4.28
<b>TOTAL CURRENT CHARGES DUE 04/04/23</b>									<b>69.15</b>
PREVIOUS AMOUNT DUE									104.87
THANK YOU FOR YOUR PAYMENT 03/03/23									-104.87
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
<b>TOTAL DUE</b>									<b>\$ 69.15</b>
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									04/04/23 69.15
Paid After									04/04/23 69.15

RECEIVED  
 MAR 14 2023  
 AUDIT OFFICE

**Daily Energy Use**  
 02/05 through 03/04



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	69.15
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/09/23	04/04/23	69.15
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



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PO Box 888  
Kaufman, TX 75142-0888  
*200-4400-613*

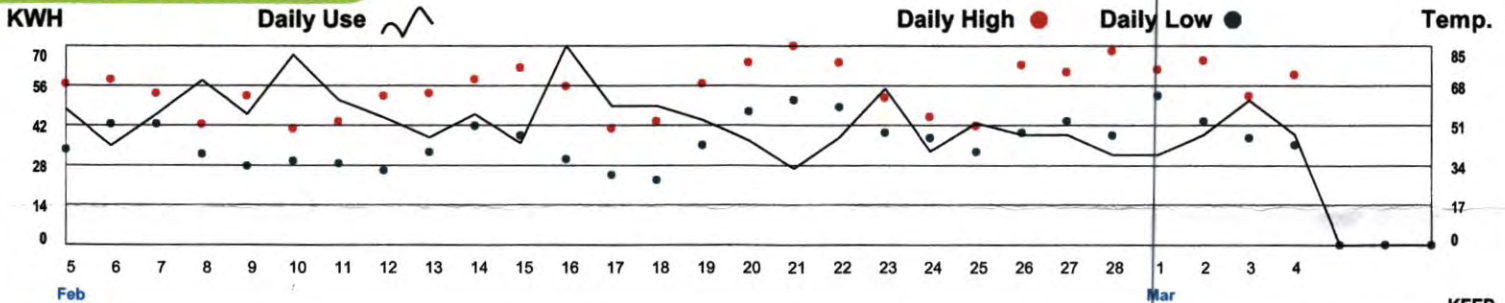
24 Hour Outage System - (800) 967-9324  
24 Hour Automated Service - (800) 720-3584  
Office - (972) 932-2214 or (800) 766-9576  
Web Site - www.tvec.net

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
02/05/23	03/05/23	28	2	34321	35553	1	1232 X	0.10484			129.16
PCRF ADJUSTMENT											12.32
OPERATION ROUND UP											0.52
<b>TOTAL CURRENT CHARGES DUE 04/04/23</b>											<b>162.00</b>
PREVIOUS AMOUNT DUE											204.00
THANK YOU FOR YOUR PAYMENT 03/03/23											-204.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.											
<b>TOTAL DUE</b>										<b>\$ 162.00</b>	
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 04/04/23 162.00
											Paid After 04/04/23 162.00

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MAR 14 2023  
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**Daily Energy Use**  
02/05 through 03/04



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997002	414	162.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/09/23	04/04/23	162.00
ENTER AMOUNT PAID		

KEEP SEND TX01620F



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 000016200 000016200 3



PO Box 888  
Kaufman, TX 75142-0888

4550 - 44000 - 586

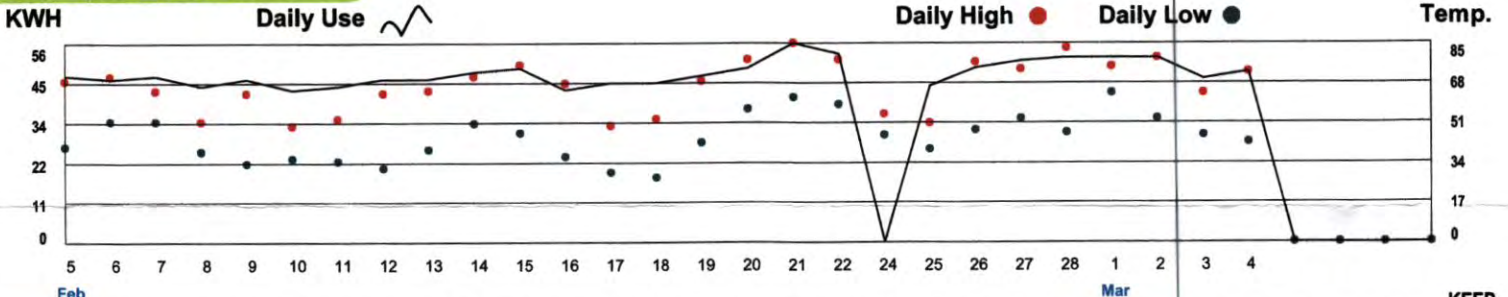
Please see reverse side for explanation of  
PCRF and customer charges

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

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
02/05/23	03/05/23	28	2	8047	9381	1	1334 X 0.10484		139.86
PCRF ADJUSTMENT									13.34
TOTAL CURRENT CHARGES DUE 04/04/23									173.20
PREVIOUS AMOUNT DUE									187.90
THANK YOU FOR YOUR PAYMENT 03/03/23									-187.90
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
<b>TOTAL DUE</b>								<b>\$ 173.20</b>	
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.									
<b>Disconnect Date/Amount</b>									
<b>CURRENT BILL</b>						<b>Paid By</b>	04/04/23	173.20	
						<b>Paid After</b>	04/04/23	173.20	

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MAR 14 2023  
AUDIT OFFICE

**Daily Energy Use**  
02/05 through 03/04



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997004	414	173.20
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/09/23	04/04/23	173.20
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 000017320 000017320 1



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

200-44200-614

272

2/28/2023

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
WTR	146300	144600	1700	39.36
WTR DIST FEE				0.09
REGULATORY ASSMNT				0.20
<b>Total Due</b>				<b>\$39.65</b>



Last payment received 2/22/23 for \$253.75

**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](http://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
3/15/2023

TOTAL DUE UPON RECEIPT
39.65

**MAIL THIS STUB WITH YOUR PAYMENT**

HENDERSON CTY PCT. 4  
 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

200-44200-534

1743

2/28/2023

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
WTR	47200	47100	100	34.32
WTR DIST FEE				0.01
REGULATORY ASSMNT				0.17
<b>Total Due</b>				<b>\$34.50</b>

RECEIVED  
 MAR - 2 2023  
 AUDIT OFFICE

**RETURN  
 SERVICE  
 REQUESTED**

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

CUSTOMER
ACCOUNT
1743

DUE DATE
PAST DUE AFTER THIS DATE
3/15/2023

TOTAL DUE UPON RECEIPT
34.50

**MAIL THIS STUB WITH YOUR PAYMENT**

Last payment received 2/22/23 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

