

## Henderson County Utility Bills - June 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	20230620	96609	WATER & SEWAGE	12-3290-05 judicial		371.17
ATHENS CITY OF	20230620	96609	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.45
ATHENS CITY OF	20230620	96609	WATER & SEWAGE	12-2910-00 library		129.65
ATHENS CITY OF	20230620	96609	WATER & SEWAGE	08-2450-01 maintenance shop		60.66
ATHENS CITY OF	20230620	96609	WATER & SEWAGE	12-2920-00 library sprinkler		19.45
ATHENS CITY OF	20230620	96609	WATER & SEWAGE	04-0862-00 fairgrounds		278.76
ATHENS CITY OF	20230620	96609	WATER & SEWAGE	04-0870-00 senior ctzn		251.45
ATHENS CITY OF	20230620	96609	WATER & SEWAGE	05-1280-00 larkin bldgs		348.50
ATHENS CITY OF	20230620	96609	WATER & SEWAGE	03-3090-00 justice center		16,271.94
ATHENS CITY OF	20230620	96609	WATER & SEWAGE	04-0850-00 fairgrounds		168.96
ATHENS CITY OF	20230620	96609	WATER & SEWAGE	04-0860-00 fairgrounds arena		646.48
ATHENS CITY OF	20230620	96609	WATER & SEWAGE	01-0330-02 annex		268.75
ATHENS CITY OF	20230620	96609	WATER & SEWAGE	01-0335-02 n Prairieville spklr		31.12
ATHENS CITY OF	20230620	96609	WATER & SEWAGE	01-0320-02 203w tyler spklr		31.12
ATHENS CITY OF	20230620	96609	WATER & SEWAGE	01-0325-02 drive thru		119.27
ATHENS CITY OF	20230620	96609	WATER & SEWAGE	01-0328-02 pinkerton spklr		31.12
ATHENS CITY OF	20230620	96609	WATER & SEWAGE	01-0230-00 courthouse		555.26
ATHENS CITY OF	20230620	96609	WATER & SEWAGE	01-0235-00 courthouse spklr		323.04
ATHENS CITY OF	20230620	96609	WATER & SEWAGE	04-0861-00-hwy 31e spklr (HOLD)		0.00
ATHENS CITY OF	20230620	96609	WATER & SEWAGE	03-3095-01 210 N Murchison		50.20
ATMOS ENERGY	20230613	96510	NATURAL GAS	3037644664	#3037644664 PCT 1	87.05
ATMOS ENERGY	20230627	96721	NATURAL GAS	ACCOUNT 3040681180	3040681180 / JAIL	73.31
ATMOS ENERGY	20230627	96721	NATURAL GAS	4019227737	4019227737 /	70.13
ATMOS ENERGY	20230627	96721	NATURAL GAS	3023744153 / 100 E TYLER ST	3023744153 / 100 E TYLER ST	75.94
ATMOS ENERGY	20230627	96721	NATURAL GAS	3038308810 / 125.N PRAIRIEVILLE	3038308810 / 125.N PRAIRIEVI	69.55
ATMOS ENERGY	20230627	96721	NATURAL GAS	3034867787 / JUDICIAL COMPLEX	3034867787 / JUDICIAL COMPI	64.78
ATMOS ENERGY	20230627	96721	NATURAL GAS	3043077622 /LIBRARY	3043077622 /	64.78
LEAGUEVILLE WSC	20230606	96428	WATER & SEWAGE	436 - PCT 3	436 - PCT 3	54.33
MALAKOFF CITY OF	20230606	96433	WATER & SEWAGE	594 - JP5	594 - JP5	100.74

MALAKOFF CITY OF	20230606	96433 WATER & SEWAGE		1445-PCT1	77.10
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	42044-JP5		307.79
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	42051-PCT1		27.93
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	42069-PCT1		104.44
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	42077-PCT1 DUMP		26.97
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	42085-MAINT SHOP		67.51
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	72066-SR CTZN GD LT		21.97
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	72074-FG GD LT1		11.63
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	72082-SR CTZN GD LT		17.58
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	72090-FG GD LT2		80.15
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	72108-JUST CTR		4,420.16
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	72116-JUST CTR		80.33
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	72124-JAIL		6,053.09
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	84392-JP4		0.00
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	84400-JP4		0.00
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	84418-PCT4 BARN		229.67
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	19354-GD LT PRAIRIEVILLE		11.62
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	34494-FG OFFICE		60.54
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	34502-FG RV 5		687.63
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	34510-FG RV 4		600.91
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	34528-FG OUTDOOR ARENA		6.89
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	34536-FG GIFT		43.09
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	34544-FG ARENA		228.67
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	34551-FG SIGN		7.02
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	34569-FG MAIN SIGN		184.44
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	34577-CHANDLER ANNEX		263.49
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	34585-FG GD LT 3		14.43
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	34593-FG RV 2		113.54
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	34601-FG RV 1		403.70
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	34619-FG BACK BARN		399.98
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	34627-SR CTZN		296.58
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	34635-FG BARN		260.13
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	34643-FG RV 1		94.03
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	34650-FG COLISEUM		1,262.08
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	34668-FG RIFLE		0.00
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	46936-RADIO TOWER		271.59
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	63477-JUD COMPLEX		1,477.48
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	63485-CWM LIBRARY		731.41
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	63493-LARKIN		49.61
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	63501-LARKIN ST		649.38
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	63519-LARKIN		239.92
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	63535-COURTHOUSE		2,853.13
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	63543-LARKIN		24.39
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	63550-ANNEX D		150.00
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	63568-ANNEX B		3,000.42
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	80338-JP5 GD LT		23.55

RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	52112-EVIDENCE BLDG		44.47
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	92106		124.33
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	60728		102.76
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	176928208- PCT1		101.41
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	182219212		15.57
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	Farmers Building - 76486		99.68
RELIANT ENERGY RETAIL SEF	20230620	96661 ELECTRICITY	PCT 1 - 209856418		31.96
TRINITY VALLEY ELEC COOP	20230606	96474 ELECTRICITY	40459455003	CR 4336 Tower	210.00
TRINITY VALLEY ELEC COOP	20230606	96474 ELECTRICITY	40459455002	Tower building	85.69
TRINITY VALLEY ELEC COOP	20230620	96680 ELECTRICITY	PCT 2	ACT 40451884001	384.97
TRINITY VALLEY ELEC COOP	20230620	96680 ELECTRICITY	HWY 175 COUNTY BARN	ACCT 40451884002	43.20
TRINITY VALLEY ELEC COOP	20230620	96680 ELECTRICITY	TOWER CR 3310	ACCOUNT 40451884004	251.06
TRINITY VALLEY ELEC COOP	20230620	96680 ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	176.30
TRINITY VALLEY ELEC COOP	20230627	96808 ELECTRICITY	40454407001 -PCT3	PCT3 ACCT#40454407001	74.83
TRINITY VALLEY ELEC COOP	20230627	96808 ELECTRICITY	NEW BARN	ACT 40454407002 NEW BARN	157.81
TRINITY VALLEY ELEC COOP	20230627	96808 ELECTRICITY	30027997001 / PCT 3 DUMP	30027997001 / PCT 3 DUMP	28.61
TRINITY VALLEY ELEC COOP	20230627	96808 ELECTRICITY	HIGHWAY 31 EAST / 30027997002	30027997002 / NEW BARN	115.00
TRINITY VALLEY ELEC COOP	20230627	96808 ELECTRICITY	Cross Roads 13673 FM 59		223.04
VIRGINIA HILL WATER SUPPL	20230613	96586 WATER & SEWAGE	ACT 1743		36.38
VIRGINIA HILL WATER SUPPL	20230613	96586 WATER & SEWAGE	ACT# 272		45.08

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48,925.08

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	41826	41942	116	127.92
SW	SEWER		116	87.61
GA	REFUSE			155.64

MAY 2023 BILLING

**RECEIVED**  
**JUN - 2 2023**  
**AUDIT OFFICE**

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	371.17
DUE DATE	AMOUNT DUE WITH PENALTY
06/16/2023	371.17
SERVICE FROM	SERVICE TO
04/19/2023	05/19/2023

109 W CORSICANA

100-44200-518

**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 04/19/2023

109 W CORSICANA

SERVICE TO 05/19/2023

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
371.17	06/16/2023	371.17

75751-20

ACCOUNT NUMBER  
12-3290-05



PLEASE RETURN THIS  
STRIIP WITH PAYMENT



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508 E. TYLER  
ATHENS, TEXAS 75751

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

ACTIVE

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

ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.45
DUE DATE	AMOUNT DUE WITH PENALTY
06/16/2023	19.4
SERVICE FROM	SERVICE TO
04/19/2023	05/19/2023

518

109 W CORSICANA-FIRE LN

**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

04/19/2023

SERVICE TO

05/19/2023

109 W CORSICANA-FIRE LN

AMOUNT DUE

19.45

DUE DATE

06/16/2023

AMOUNT DUE WITH PENALTY

19.45

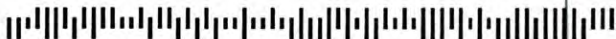
\*\*AUTO SORT CRRT C002  
HENDERSON CTY/JUDICAL CNTR  
109 W CORSICANA ST  
ATHENS TX

75751-244

ACCOUNT NUMBER

12-3291-00

PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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(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	15149	15175	26	33.28
SW	SEWER		26	25.87
GA	REFUSE			70.50

MAY 2023 BILLING

523

121 S PR'VILLE

RECEIVED  
JUN - 2 2023  
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	129.65
DUE DATE	AMOUNT DUE WITH PENALTY
06/16/2023	129.65
SERVICE FROM	SERVICE TO
04/19/2023	05/19/2023

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

04/19/2023

121 S PR'VILLE

SERVICE TO

05/19/2023

\*\*AUTO SORT CRRT C002

AMOUNT DUE

129.65

DUE DATE

06/16/2023

AMOUNT DUE WITH PENALTY

129.65

AUDITOR'S OFFICE  
HENDERSON COUNTY - LIBRARY  
125 N PRAIRIEVILLE ST STE 100  
ATHENS TX 75751-2000

ACCOUNT NUMBER

12-2910-00



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** ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	713	743	30	23.05
SW	SEWER		30	28.61
GA	REFUSE			9.00

MAY 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	60.66
DUE DATE	AMOUNT DUE WITH PENALTY
06/16/2023	60.66
SERVICE FROM	SERVICE TO
04/19/2023	05/19/2023

529

RECEIVED  
JUN - 2 2023  
AUDIT OFFICE

707 LUCAS

**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 04/19/2023  
SERVICE TO 05/19/2023

707 LUCAS

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
60.66	06/16/2023	60.66

\*\*AUTO SORT CRRT C002  
AUDITOR'S OFFICE  
HENDERSON CTY-MAINTNANCE SH  
125 N PRAIRIEVILLE ST STE 1  
ATHENS TX

75751-20

ACCOUNT NUMBER  
08-2450-01



PLEASE RETURN THIS  
STUB WITH PAYMENT

CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

PHONE (903) 675-5131  
(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	8747	8747	0	19.45

MAY 2023 BILLING

523

121 S PR'VILLE SPK

RECEIVED  
JUN - 2 2023  
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	19.45
DUE DATE	AMOUNT DUE WITH PENALTY
06/16/2023	19.45
SERVICE FROM	SERVICE TO
04/19/2023	05/19/2023

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

04/19/2023

121 S PR'VILLE SPK

SERVICE TO

05/19/2023

\*\*AUTO SORT CRRT C002

AMOUNT DUE

19.45

DUE DATE

06/16/2023

AMOUNT DUE WITH PENALTY

19.45

HENDERSON COUNTY - LIBRARY  
125 N PRAIRIEVILLE ST STE 100  
ATHENS TX 75751-2000

ACCOUNT NUMBER

12-2920-00



PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

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

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	25252	25787	535	278.76
MAY 2023 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	278.76
DUE DATE	AMOUNT DUE WITH PENALTY
06/16/2023	278.7
SERVICE FROM	SERVICE TO
04/19/2023	05/19/2023

673

RECEIVED  
JUN - 2 2023  
AUDIT OFFICE

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  
04/19/2023

3356 HWY 31 E//2" W/O

SERVICE TO  
05/19/2023

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
278.76	06/16/2023	278.76

\*\*AUTO SORT CRRT C002  
AUDITOR'S OFFICE  
HEND CO. FAIRGROND-  
125 N PRAIRIEVILLE ST STE 2  
ATHENS TX

75751-207

ACCOUNT NUMBER  
04-0862-00



PLEASE RETURN THIS  
STAIR WITH PAYMENT

CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

PAY BY PHONE  
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	14091	14312	221	91.81
SW	SEWER		221	159.64
MAY 2023 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	251.45
DUE DATE	AMOUNT DUE WITH PENALTY
06/16/2023	251.4
SERVICE FROM	SERVICE TO
04/19/2023	05/19/2023

524

RECEIVED  
JUN - 2 2023  
AUDIT OFFICE

3344 HWY 31 E/SNR CITZ BI

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

04/19/2023

SERVICE TO

05/19/2023

3344 HWY 31 E/SNR CITZ BI

AMOUNT DUE

251.45

DUE DATE

06/16/2023

AMOUNT DUE WITH PENALTY

251.45

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

75751-207

ACCOUNT NUMBER

04-0870-00

PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

PAY BY PHONE  
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	26718	26876	158	143.04
SW	SEWER		158	116.42
GA	REFUSE			89.04

MAY 2023 BILLING

320

201 E LARKIN/2"



RECEIVED  
JUN - 2 2023  
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	348.50
DUE DATE	AMOUNT DUE WITH PENALTY
06/16/2023	348.50
SERVICE FROM	SERVICE TO
04/19/2023	05/19/2023

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

04/19/2023

SERVICE TO

05/19/2023

201 E LARKIN/2"

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

75751-207

AMOUNT DUE

348.50

DUE DATE

06/16/2023

AMOUNT DUE WITH PENALTY

348.50

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	487169	494542	7373	2,958.28
WA	82062	88295	6233	2,236.68
SW	SEWER		13606	9,341.75
GA	REFUSE			1,735.23

RECEIVED  
JUN - 2 2023  
AUDIT OFFICE

MAY 2023 BILLING

519

206 N MURCHISON CMP

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	16,271.94
DUE DATE	AMOUNT DUE WITH PENALTY
06/16/2023	16,271.9
SERVICE FROM	SERVICE TO
04/19/2023	05/19/2023

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

04/19/2023

206 N MURCHISON CMP

SERVICE TO

05/19/2023

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

AMOUNT DUE

16,271.94

DUE DATE

06/16/2023

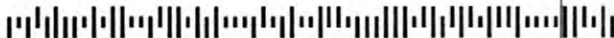
AMOUNT DUE WITH PENALTY

16,271.94

75751-207

ACCOUNT NUMBER

03-3090-00



PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

PAY BY PHONE  
(855) 612-9049

RETURN SERVICE REQUEST ACTIVE

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

CODE	METER READING		USAGE	AMOUNT	ACCOUNT NUMBER	AMOUNT DUE
	PREVIOUS	PRESENT				
WA	28070	28300	230	168.96	04-0850-00	168.96

MAY 2023 BILLING

673

RECEIVED  
JUN - 2 2023  
AUDIT OFFICE

3356-B HWY 31E/ BARN W/O

DUE DATE	AMOUNT DUE WITH PENALTY
06/16/2023	168.96
SERVICE FROM	SERVICE TO
04/19/2023	05/19/2023

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 04/19/2023

3356-B HWY 31E/ BARN W/O

SERVICE TO 05/19/2023

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
168.96	06/16/2023	168.96

75751-207

ACCOUNT NUMBER  
04-0850-00



PLEASE RETURN THIS  
STUB WITH PAYMENT

CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

PAY BY PHONE  
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	54128	54656	528	276.24
SW	SEWER		528	370.24

MAY 2023 BILLING

673

RECEIVED  
JUN - 2 2023  
AUDIT OFFICE

3356-A HWY 31 E/ ARENA

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	646.48
DUE DATE	AMOUNT DUE WITH PENALTY
06/16/2023	646.48
SERVICE FROM	SERVICE TO
04/19/2023	05/19/2023

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

04/19/2023

SERVICE TO

05/19/2023

3356-A HWY 31 E/ ARENA

AMOUNT DUE

646.48

DUE DATE

06/16/2023

AMOUNT DUE WITH PENALTY

646.48

\*\*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

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	17850	17972	122	98.96
SW	SEWER		122	91.72
GA	REFUSE			78.07

MAY 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	268.75
DUE DATE	AMOUNT DUE WITH PENALTY
06/16/2023	268.7
SERVICE FROM	SERVICE TO
04/19/2023	05/19/2023

RECEIVED

JUN - 2 2023

AUDIT OFFICE

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

125 N PR'VILLE /1 1/2

SERVICE TO

05/19/2023

AMOUNT DUE

268.75

DUE DATE

06/16/2023

AMOUNT DUE WITH PENALTY

268.75

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

75751-207

ACCOUNT NUMBER

01-0330-02



PLEASE RETURN THIS  
STUB WITH PAYMENT

CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

PAY BY PHONE  
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	6661	6661	0	31.12

MAY 2023 BILLING

532

125 N PR'VILLE/1" SPK

RECEIVED  
JUN - 2 2023  
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	31.12
DUE DATE	AMOUNT DUE WITH PENALTY
06/16/2023	31.1
SERVICE FROM	SERVICE TO
04/19/2023	05/19/2023

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

04/19/2023

SERVICE TO

05/19/2023

125 N PR'VILLE/1" SPK

AMOUNT DUE

31.12

DUE DATE

06/16/2023

AMOUNT DUE WITH PENALTY

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

**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	2993	2993	0	31.12

MAY 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	31.1
DUE DATE	AMOUNT DUE WITH PENALTY
06/16/2023	31.
SERVICE FROM	SERVICE TO
04/19/2023	05/19/202

532

203 W TYLER/1" SPK

RECEIVED  
JUN - 2 2023  
AUDIT OFFICE

**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  
04/19/2023

203 W TYLER/1" SPK

SERVICE TO  
05/19/2023

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
31.12	06/16/2023	31.12

\*\*AUTO SORT CRRT C002  
AUDITOR'S OFFICE  
HENDERSON CO COURTHOUSE- AI  
125 N PRAIRIEVILLE ST STE 1  
ATHENS TX

75751-20'

ACCOUNT NUMBER  
01-0320-02



PLEASE RETURN THIS  
STRIPE WITH PAYMENT

CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

PAY BY PHONE  
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

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

MAY 2023 BILLING

532

RECEIVED  
JUN - 2 2023  
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	119.27
DUE DATE	AMOUNT DUE WITH PENALTY
06/16/2023	119.27
SERVICE FROM	SERVICE TO
04/19/2023	05/19/2023

103 B N PINKERTON

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

04/19/2023

103 B N PINKERTON

SERVICE TO

05/19/2023

\*\*AUTO SORT CRRT C002

AMOUNT DUE

119.27

DUE DATE

06/16/2023

AMOUNT DUE WITH PENALTY

119.27

AUDITOR'S OFFICE  
HENDERSON CO COURTHOUSE- AM  
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

PAY BY PHONE  
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1393	1393	0	31.12

MAY 2023 BILLING

RECEIVED

JUN - 2 2023

AUDIT OFFICE

532

103 N PINKERTON SPK

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	31.12
DUE DATE	AMOUNT DUE WITH PENALTY
06/16/2023	31.1
SERVICE FROM	SERVICE TO
04/19/2023	05/19/2023

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

04/19/2023

SERVICE TO

05/19/2023

103 N PINKERTON SPK

AMOUNT DUE

31.12

DUE DATE

06/16/2023

AMOUNT DUE WITH PENALTY

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

01-0328-02

PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

PAY BY PHONE  
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	32065	32357	292	191.28
SW	SEWER		292	208.34
GA	REFUSE			155.64

MAY 2023 BILLING

RECEIVED  
JUN - 2 2023  
AUDIT OFFICE

SIS

101 W CORSICANA

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	555.26
DUE DATE	AMOUNT DUE WITH PENALTY
06/16/2023	555.26
SERVICE FROM	SERVICE TO
04/19/2023	05/19/2023

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

04/19/2023

SERVICE TO

05/19/2023

101 W CORSICANA

AMOUNT DUE

555.26

DUE DATE

06/16/2023

AMOUNT DUE WITH PENALTY

555.26

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

75751-207

ACCOUNT NUMBER

01-0230-00



PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

PAY BY PHONE  
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	61778	62436	658	323.04

MAY 2023 BILLING

RECEIVED  
JUN - 2 2023  
AUDIT OFFICE

SIS

101 CORSICANA SPK

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	323.04
DUE DATE	AMOUNT DUE WITH PENALTY
06/16/2023	323.0
SERVICE FROM	SERVICE TO
04/19/2023	05/19/2023

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

04/19/2023

101 CORSICANA SPK

SERVICE TO

05/19/2023

AMOUNT DUE

323.04

DUE DATE

06/16/2023

AMOUNT DUE WITH PENALTY

323.04

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

75751-207

ACCOUNT NUMBER

01-0235-00

PLEASE RETURN THIS



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

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

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

CREDIT  
WA 2205 2205 0 122.20-  
MAY 2023 BILLING 19.45

673

3356 HWY 31 E SPK

RECEIVED  
JUN - 2 2023  
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
04-0861-00	102.75
DUE DATE	AMOUNT DUE WITH PENALTY
06/16/2023	CREDIT BAL
SERVICE FROM	SERVICE TO
04/19/2023	05/19/2023

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

04/19/2023

3356 HWY 31 E SPK

SERVICE TO

05/19/2023

\*\*AUTO SORT CRRT C002  
AUDITOR'S OFFICE  
HEND CO REGIONAL FAIR PARK  
125 N PRAIRIEVILLE ST STE 2  
ATHENS TX 75751-207

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

102.75- 06/16/2023 CREDIT BAL

ACCOUNT NUMBER

04-0861-00

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**

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1175	1181	6	19.45
SW	SEWER		6	21.75
GA	REFUSE			9.00

MAY 2023 BILLING

535

210 N MURCHISON



ACCOUNT NUMBER	AMOUNT DUE
03-3095-01	50.20
DUE DATE	AMOUNT DUE WITH PENALTY
06/16/2023	50.20
SERVICE FROM	SERVICE TO
04/19/2023	05/19/2023

**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

04/19/2023

210 N MURCHISON

SERVICE TO

05/19/2023

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
50.20	06/16/2023	50.20

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

75751

ACCOUNT NUMBER

03-3095-01

PLEASE RETURN THIS











Do you need assistance paying your natural gas bill?

We're here to help.

Learn more about our energy assistance programs at [atmosenergy.com/energyassistance](http://atmosenergy.com/energyassistance).

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
122043939	4/27/23	5/24/23	7121	7160
Read Difference:			39.00	
Estimated Usage in CCF:			39.00	

Your Charges:

<b>PREVIOUS BALANCE</b>	<b>91.85</b>
Payment Received 05/16/2023	-91.85
<b>CURRENT GAS CHARGE TOTAL</b>	<b>86.54</b>
Commercial C020	
Customer Charge	63.49
Consump Chrg 39.000 @ 0.14137	5.51
Rider GCR 39.000 @ 0.44974	17.54
<b>TAX/FEE CHARGE TOTAL</b>	<b>0.51</b>
Reimbursement of MGRT	0.51
<b>CURRENT CHARGES</b>	<b>87.05</b>

**TOTAL AMOUNT DUE 87.05**

**MAINTAINING YOUR GAS LINE**

Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do not maintain the natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business is your responsibility to maintain. If buried piping is not maintained, it may be subject to the potential hazards of corrosion and leakage. You should have piping periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for corrosion. If any unsafe condition is discovered, it should be repaired. Plumbing contractors are possible resources for locating, inspecting and repairing your piping. Call 811 prior to any excavation to have underground utility-owned lines located and marked at no charge to you.

**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 |                |







# 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	5/11/23	6/12/23	62808	62812
	Read Difference:			4.00
	Estimated Usage in CCF:			4.00

### Your Charges:

<b>PREVIOUS BALANCE</b>	<b>151.48</b>
Payment Received 05/31/2023	<b>-151.48</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>66.06</b>
Commercial C023	
Customer Charge	63.49
Consump Chrg 4.000 @ 0.14137	0.57
Rider GCR 4.000 @ 0.50144	2.00
<b>TAX/FEE CHARGE TOTAL</b>	<b>3.49</b>
Rider FF @ 0.03178	2.10
Reimbursement of MGRT	1.39
<b>CURRENT CHARGES</b>	<b>69.55</b>
<hr/>	
<b>TOTAL AMOUNT DUE</b>	<b>69.55</b>

## Looking for ways to save energy?

Learn how to save energy, money, and emissions. Visit [atmosenergy.com/energytips](http://atmosenergy.com/energytips).

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 |                |







# 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	5/10/23	6/9/23	4040	4040
	Read Difference:			0.00
	Actual Usage in CCF:			0.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>76.00</b>
Payment Received 05/31/2023	<b>-76.00</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>63.49</b>
Commercial C023	
Customer Charge	63.49
<b>TAX/FEE CHARGE TOTAL</b>	<b>6.64</b>
Reimbursement of MGRT	1.29
State Sales Tax	4.05
City Sales Tax	1.30
<b>CURRENT CHARGES</b>	<b>70.13</b>

**TOTAL AMOUNT DUE 70.13**

72

## Looking for ways to save energy?

Learn how to save energy, money, and emissions. Visit [atmosenergy.com/energytips](http://atmosenergy.com/energytips).

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 |                |





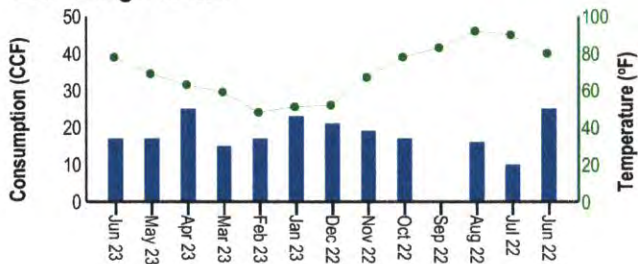
www.atmosenergy.com

Account Number: 3023744153  
Customer Name: HENDERSON COUNTY  
Service Address: 100 E TYLER ST  
ATHENS TX 75751-2561

100-44100-515

**DUE DATE** 06/29/23  
**TOTAL DUE** \$75.94

### Gas Usage Trend



### Account Summary

**Billing Date:** 6/14/23

Previous Balance	75.04
Payment(s)	-75.04
Current Charges	75.94



**Total Amount Due** \$75.94

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

#### 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/rmm](http://atmosenergy.com/rmm).

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

## Help Your Neighbors Stay Warm



### How to donate:

- > Online at [www.atmosenergy.com/share](http://www.atmosenergy.com/share)
- > Or check off your voluntary donation amount on the back of this bill.
- > Or call 888.286.6700 to speak with a Customer Support Representative.

When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.

[atmosenergy.com/share](http://atmosenergy.com/share)

020300283476

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>
3023744153	06/29/2023	\$75.94



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

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

ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353



BXMAIL.ATMOS.20230615\_10550.afp.005269  
HENDERSON COUNTY  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070



26



000000000000000000000000&00030237441530000075940



# 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<sup>®</sup>, MasterCard<sup>®</sup> or Discover<sup>®</sup> 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	5/11/23	6/12/23	57791	57808
Read Difference:				17.00
Estimated Usage in CCF:				17.00

### Your Charges:

<b>PREVIOUS BALANCE</b>	<b>75.04</b>
Payment Received 05/31/2023	-75.04
<b>CURRENT GAS CHARGE TOTAL</b>	<b>74.42</b>
Commercial C023	
Customer Charge	63.49
Consump Chrg 17.000 @ 0.14137	2.40
Rider GCR 17.000 @ 0.50144	8.53
<b>TAX/FEE CHARGE TOTAL</b>	<b>1.52</b>
Reimbursement of MGRT	1.52
<b>CURRENT CHARGES</b>	<b>75.94</b>

**TOTAL AMOUNT DUE 75.94**

72

## Looking for ways to save energy?

Learn how to save energy, money, and emissions. Visit [atmosenergy.com/energytips](http://atmosenergy.com/energytips).

Page 2 of 2

### CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

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

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

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

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








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







# CONVENIENT Ways to Pay Your Bill

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atmosenergy.com 1-888-286-6700

## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	5/12/23	6/13/23	81037	81037
	Read Difference:			0.00
	Estimated Usage in CCF:			0.00

### Your Charges:

<b>PREVIOUS BALANCE</b>	<b>64.78</b>
Payment Received 05/31/2023	<b>-64.78</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>63.49</b>
Commercial C023	
Customer Charge	63.49
<b>TAX/FEE CHARGE TOTAL</b>	<b>1.29</b>
Reimbursement of MGRT	1.29
<b>CURRENT CHARGES</b>	<b>64.78</b>

**TOTAL AMOUNT DUE 64.78**

72

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Page 2 of 2

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City, State, Zip Code

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








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







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atmosenergy.com 1-888-286-6700

## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	5/12/23	6/13/23	27627	27627
	Read Difference:			0.00
	Estimated Usage in CCF:			0.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>137.16</b>
Payment Received 05/12/2023	-72.38
Payment Received 05/31/2023	-64.78
<b>CURRENT GAS CHARGE TOTAL</b>	<b>63.49</b>
Commercial C023	
Customer Charge	63.49
<b>TAX/FEE CHARGE TOTAL</b>	<b>1.29</b>
Reimbursement of MGRT	1.29
<b>CURRENT CHARGES</b>	<b>64.78</b>

**TOTAL AMOUNT DUE 64.78**

72

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Page 2 of 2

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Address/P.O. Box

City, State, Zip Code

Telephone Number

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- |  |                                   |
|--|-----------------------------------|
| <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 |                                   |







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-  **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
000185510	5/10/23	6/9/23	35800	35813
	Read Difference:			13.00
	Estimated Usage in CCF:			13.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>73.22</b>
Payment Received 05/31/2023	<b>-73.22</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>71.85</b>
Commercial C023	
Customer Charge	63.49
Consump Chrg 13.000 @ 0.14137	1.84
Rider GCR 13.000 @ 0.50144	6.52
<b>TAX/FEE CHARGE TOTAL</b>	<b>1.46</b>
Reimbursement of MGRT	1.46
<b>CURRENT CHARGES</b>	<b>73.31</b>

**TOTAL AMOUNT DUE 73.31**

72

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Page 2 of 2

### CHANGE OF MAILING ADDRESS:

\_\_\_\_\_  
Address/P.O. Box

\_\_\_\_\_  
City, State, Zip Code

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Cell Phone Number

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

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

RETURN SERVICE REQUESTED

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

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	29030	26080	2950	54.06
TCEQ Tax				0.27
Total Due				\$54.33

\*\*\*After Due Date Penalty 2.72 \$57.05\*\*\*

200-44200-613

RECEIVED  
MAY 30 2023  
AUDIT OFFICE

Leagueville W. S. C.

CUSTOMER ACCOUNT	DUE DATE
436	PAST DUE AFTER THIS DATE 6/10/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
54.33	57.05

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 5/8/23 for \$50.00.

Lobby is closed for in person payments. Put payments in drop box, mail, or pay online at leaguevillewsc.myruralwater.com

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

From 4/18/2023 TO  
5/23/2023



CITY OF MALAKOFF  
P.O. BOX 1177 NORTH TEXAS TX 750  
MALAKOFF, TX 75148  
(903) 489-0699  
25 MAY 2023PM 5 L

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

1445 5/25/2023 1604 E ROYALL

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	194500	193900	600	50.16
Sewage				23.94
Fire Department				5.00
<b>Total Due</b>				<b>\$77.10</b>
***After Due Date Penalty	0.00		\$ 77.10	***

RECEIVED  
MAY 30 2023  
AUDIT OFFICE

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
1445	6/10/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
77.10	77.10

MAIL THIS STUB WITH YOUR PAYMENT

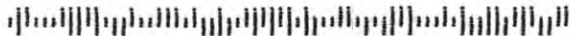
200-44200-611

Last payment received 5/15/23 for \$77.10.

Juneteenth- June 19, 2023- Office Closed  
Don't forget to register your dogs/cats with the City of Malakoff  
On call number (after hours) 903-676-6046  
Online Billpay [www.cityofmalakoff.net](http://www.cityofmalakoff.net)- (Paystar)

From 4/15/2023 TO  
5/15/2023

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





CITY OF MALAKOFF  
P.O. BOX 1177  
MALAKOFF, TX 75148  
(903) 489-0699

25 MAY 2023PM 5 L

594 5/25/2023 1700 E. ROYALL BLVD.

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	246000	242600	3400	60.31
Sewage				37.43
Fire Department				\$.00
<b>Total Due</b>				<b>\$100.74</b>
***After Due Date Penalty 0.00				***\$100.74***

RECEIVED

MAY 30 2023

AUDIT OFFICE

100 - 44200 - 528

Last payment received 5/15/23 for \$84.98.

Juneteenth- June 19, 2023- Office Closed  
Don't forget to register your dogs/cats with the City of Malakoff  
On call number (after hours) 903-676-6046  
Online Billpay [www.cityofmalakoff.net](http://www.cityofmalakoff.net)- (Paystar)

From 4/15/2023 TO  
5/15/2023

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
594	6/10/2023

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
100.74	100.74

MAIL THIS STUB WITH YOUR PAYMENT

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





an NRG company

**Customer Name** HENDERSON COUNTY  
**Due date** 07/14/2023  
**Bill date** 06/12/2023  
**Customer Address** 125 Prairieville, Unit/Suite Number 202  
**City, State, & Zip** Athens, TX 75751

ESSD	CA	Facility ID	Address	Invoice	Start Billing Period	End Billing Period	KWh	Demand	KWH CHRG	TDSP CHRG	AGE FEE	NOBAL ERCOT ANCL	OTHER CHRG	TAXES AND/OR ASSESS-MENTS	Total Current Chrg	Forward Balance	Total Due
10443720001386946	000012454204	HENDERSON COUNTY	1604 E ROYALL BLVD / MALAKOFF, TX 75148-9248	111040984944	04/18/2023	05/16/2023	2,020.00	17	94.66	206.92	0.00	0.26	3.64	2.31	307.79	0.00	\$307.79
10443720001386977	000012454205	HENDERSON COUNTY	@HWY 31 EAST / MALAKOFF, TX 75148	111040984945	04/18/2023	05/16/2023	420.00	0	19.68	20.55	0.00	0.08	0.49	0.30	41.10	13.17	\$27.93
10443720001387039	000012454206	HENDERSON COUNTY	6002 SPRING CREEK RD / MALAKOFF, TX 75148-9650	111040984946	04/18/2023	05/16/2023	1,195.00	0	56.00	45.81	0.00	0.03-	1.87	0.79	104.44	0.00	\$104.44
10443720001387163	000012454207	HENDERSON COUNTY	@BEHIND GRNDMAS CHKN / MALAKOFF, TX 75148	111040984947	04/18/2023	05/16/2023	245.00	0	11.48	14.85	0.00	0.01-	0.45	0.20	26.97	0.00	\$26.97
10443720001523501	000012454208	HENDERSON COUNTY	707 LUCAS DR / ATHENS, TX 75751-3433	111040984948	04/18/2023	05/16/2023	126.00	3	5.90	59.97	0.00	0.00	0.19	1.45	67.51	0.00	\$67.51
10443720001052952	000012457206	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GRDL 2 / ATHENS, TX 757	111040984949	04/26/2023	05/24/2023	140.00	0	6.56	14.78	0.00	0.00	0.15	0.48	21.97	0.00	\$21.97
10443720004946090	000012457207	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 2 / ATHENS, TX 757	111040984950	04/26/2023	05/24/2023	70.00	0	3.28	8.02	0.00	0.00	0.08	0.25	11.63	0.00	\$11.63
10443720005050963	000012457208	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E GRDL 3 / ATHENS, TX 757	111040984951	04/26/2023	05/24/2023	100.00	0	4.69	12.40	0.00	0.00	0.11	0.38	17.58	0.00	\$17.58
10443720005191424	000012457209	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 1 / ATHENS, TX 757	111040984952	04/26/2023	05/24/2023	480.00	0	22.49	55.37	0.00	0.01	0.55	1.73	80.15	0.00	\$80.15
10443720006194240	000012457210	HENDERSON COUNTY	206 N MURCHISON ST / ATHENS, TX 75751-2132	111040984953	04/24/2023	05/22/2023	60,480.00	133	2,834.09	1,397.00	0.00	11.11	82.47	95.49	4,420.16	0.00	\$4,420.16
10443720007277044	000012457211	HENDERSON COUNTY	206 N MURCHISON ST UNIT A / ATHENS, TX 75751-2132	111040984954	04/24/2023	05/22/2023	880.00	0	41.24	35.54	0.00	0.31	1.51	1.73	80.33	0.00	\$80.33
10443720008847380	000012457212	HENDERSON COUNTY	208 N MURCHISON ST / ATHENS, TX 75751-2132	111040984955	04/24/2023	05/22/2023	61,200.00	194	3,805.03	1,997.00	0.00	13.84	106.45	130.77	6,053.09	0.00	\$6,053.09
10443720001020433	000012458441	HENDERSON COUNTY	9769 CR 4719 / ATHENS, TX 75751	111040984956	04/21/2023	05/21/2023	1,399.00	9	65.56	157.12	0.00	0.31	1.72	4.96	229.67	0.00	\$229.67
10443720001561321	000012461935	HENDERSON COUNTY	@N PRVILLE GRDL / ATHENS, TX 75751	111040984957	04/27/2023	05/25/2023	70.00	0	3.28	8.02	0.00	0.00	0.07	0.25	11.62	0.00	\$11.62
10443720009806825	000012463449	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	111040984958	04/26/2023	05/24/2023	663.00	0	31.07	28.30	0.00	0.22	0.85	0.10	60.54	0.00	\$60.54
10443720009565645	000012463450	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 7575	111040984959	04/26/2023	05/24/2023	1,969.00	50	92.27	590.97	0.00	1.71	1.54	1.14	887.63	0.00	\$887.63
10443720009565614	000012463451	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 7575	111040984960	04/26/2023	05/24/2023	2,016.00	42	94.47	501.83	0.00	1.43	2.19	0.99	600.91	0.00	\$600.91
10443720009565583	000012463452	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS, TX 7	111040984961	04/26/2023	05/24/2023	0.00	0	0.00	6.87	0.00	0.00	0.01	0.01	6.89	0.00	\$6.89
104437200098460309	000012463453	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E PARK / ATHENS, TX 75752	111040984962	04/26/2023	05/24/2023	448.00	0	20.39	21.34	0.00	0.16	0.52	0.08	43.09	0.00	\$43.09
10443720007723935	000012463454	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS, TX 7	111040984963	04/26/2023	05/24/2023	1,188.00	15	55.67	170.02	0.00	0.16	2.44	0.38	228.67	0.00	\$228.67
10443720007682338	000012463455	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN 317 / ATHENS, TX 7	111040984964	04/26/2023	05/24/2023	0.00	0	0.00	6.87	0.00	0.00	0.00	0.15	7.02	0.00	\$7.02
10443720007678711	000012463456	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E SIGN MAIN / ATHENS, TX	111040984965	04/26/2023	05/24/2023	2,148.00	0	100.66	76.29	0.00	0.30	3.20	3.99	184.44	0.00	\$184.44
10443720007405163	000012463457	HENDERSON COUNTY	460 S BROAD ST / CHANDLER, TX 75758-2154	111040984966	04/26/2023	05/24/2023	2,092.00	12	98.03	158.99	0.00	0.46	2.76	3.25	263.49	0.00	\$263.49
10443720006830546	000012463458	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E GRDL 3 / ATHENS, TX 757	111040984967	04/28/2023	05/29/2023	80.00	0	3.75	10.28	0.00	0.00	0.08	0.32	14.43	0.00	\$14.43
10443720006139525	000012463459	HENDERSON COUNTY	33563 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 757	111040984968	04/26/2023	05/24/2023	1,295.00	0	60.68	48.72	0.00	0.66	1.03	2.45	113.54	0.00	\$113.54
10443720006123343	000012463460	HENDERSON COUNTY	33562 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 757	111040984969	04/26/2023	05/24/2023	1,498.00	26	70.20	323.18	0.00	0.76	0.85	6.71	403.70	0.00	\$403.70
10443720006123312	000012463461	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN BACK / ATHENS, TX	111040984970	04/26/2023	05/24/2023	2,441.00	23	114.39	273.53	0.00	0.66	2.78	8.62	399.98	0.00	\$399.98
10443720001052983	000012463462	HENDERSON COUNTY	3344 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	111040984971	04/26/2023	05/24/2023	2,400.00	14	112.46	180.54	0.00	0.67	2.42	0.49	296.58	0.00	\$296.58
10443720001052890	000012463463	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E BARN FRONT / ATHENS, TX	111040984972	04/26/2023	05/24/2023	1,377.00	17	64.53	188.39	0.00	0.29	1.31	5.61	260.13	0.00	\$260.13
10443720001052859	000012463464	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 7575	111040984973	04/26/2023	05/24/2023	1,076.00	0	50.42	41.65	0.00	0.82	1.18	0.16	94.03	0.00	\$94.03
10443720001052828	000012463465	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	111040984974	04/26/2023	05/24/2023	10,050.00	72	470.94	769.08	0.00	2.82	17.14	2.10	1,262.08	0.00	\$1,262.08
10443720001052766	000012463466	HENDERSON COUNTY	3356 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	111040984975	04/26/2023	05/24/2023	16.00	0	0.75	7.39	0.00	0.00	0.05	0.01	8.20	52.56	\$60.00
10443720008289995	000012464693	HENDERSON COUNTY	HIGHWAY 175 / ATHENS, TX 75751	111040984976	04/27/2023	05/25/2023	3,214.00	0	150.61	110.74	0.00	0.53	3.85	5.86	271.59	0.00	\$271.59
10443720001577069	000012466347	HENDERSON COUNTY	109 W CORSICANA ST / ATHENS, TX 75751-2441	111040984977	04/28/2023	05/29/2023	17,040.00	64	798.49	627.16	0.00	3.28	16.65	31.90	1,477.48	0.00	\$1,477.48
10443720001577410	000012466348	HENDERSON COUNTY	121 S PRAIRIEVILLE ST / ATHENS, TX 75751-2513	111040984978	04/28/2023	05/29/2023	6,580.00	28	402.06	303.65	0.00	1.84	8.07	15.79	731.41	0.00	\$731.41
10443720001579146	000012466349	HENDERSON COUNTY	@LARKIN ST / ATHENS, TX 75751	111040984979	04/28/2023	05/28/2023	519.00	0	24.32	23.64	0.00	0.05	0.53	1.07	49.61	0.00	\$49.61
10443720001579208	000012466350	HENDERSON COUNTY	@PALESTINE AND LARKIN / ATHENS, TX 75751	111040984980	04/28/2023	05/29/2023	7,045.00	26	330.13	297.71	0.00	1.19	6.38	13.97	649.38	0.00	\$649.38
10443720001579239	000012466351	HENDERSON COUNTY	@LAW ENFORCEMENT BLDG / ATHENS, TX 75751	111040984981	04/28/2023	05/29/2023	1,797.00	11	84.21	148.31	0.00	0.49	1.74	5.17	239.92	0.00	\$239.92
10443720001580448	000012466353	HENDERSON COUNTY	100 E TYLER ST / ATHENS, TX 75751-2561	111040984982	04/28/2023	05/29/2023	30,720.00	138	1,439.54	1,310.92	0.00	5.61	35.47	61.59	2,853.13	0.00	\$2,853.13
10443720007959788	000012466354	HENDERSON COUNTY	201 E LARKIN ST UNIT V / ATHENS, TX 75751-2020	111040984983	04/28/2023	05/29/2023	213.00	0	9.98	13.76	0.00	0.07	0.05	0.53	24.39	0.00	\$24.39
10443720007466712	000012466355	HENDERSON COUNTY	202 W CORSICANA ST / ATHENS, TX 75751-2415	111040984984	04/28/2023	05/29/2023	1,745.00	0	81.77	63.27	0.00	0.05	1.67	3.24	150.00	0.00	\$150.00
10443720007636143	000012466356	HENDERSON COUNTY	125 N PRAIRIEVILLE ST / ATHENS, TX 75751-2046	111040984985	04/28/2023	05/29/2023	38,080.00	104	1,784.43	1,103.37	0.00	7.20	40.62	64.80	3,000.42	0.00	\$3,000.42
10443720002094379	000013048033	JUSTICE OF THE PEACE OFFICE	1604 E ROYALL BLVD / MALAKOFF, TX 75148-9248	111040984986	04/18/2023	05/16/2023	160.00	0	7.50	15.73	0.00	0.03-	0.18	0.17	23.55	0.00	\$23.55
10443720006251949	000013715211	EVIDENCE BUILDING	206 N MURCHISON ST UNIT B / ATHENS, TX 75751-2132	111040984987	04/25/2023	05/23/2023	454.00	0	21.27	21.66	0.00	0.14	0.43	0.97	44.47	0.00	\$44.47
10443720007062758	000016599210	HENDERSON COUNTY	9551 COUNTY ROAD 4719 / LARUE, TX 75770	111040984988	05/04/2023	06/04/2023	758.00	6	35.52	87.65	0.00	0.12	0.83	0.21	124.33	0.00	\$124.33
10443720008873625	000017526072	HENDERSON COUNTY	9769 COUNTY ROAD 4719 / LARUE, TX 75770-2133	111040984989	04/25/2023	05/23/2023	1,164.00	0	54.55	44.79	0.00	0.33	2.92	0.17	102.76	0.00	\$102.76
10443720006114067	000017692820	HENDERSON COUNTY PRECINCT 1	6002 SPRING CREEK RD UNIT A / MALAKOFF, TX 75148-	111040984990	04/28/2023	05/29/2023	1,161.00	0	54.40	44.38	0.00	0.18	1.70				





<b>Customer Name</b> <b>Due date</b> <b>Bill date</b> <b>Customer Address</b> <b>City, State, &amp; Zip</b>	<b>HENDERSON COUNTY</b> <b>07/14/2023</b> <b>06/12/2023</b> <b>125 Prairieville, Unit/Suite Number 202</b> <b>Athens, TX 75751</b>
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ESD	CA	Facility ID	Address	Invoice	Start Billing Period	End Billing Period	KWH	Demand	KWH CHRG	TDRP CHRG	ADD FEE	NOBAL ERCOT ANCL	OTHER CHRG	TAXES AND/OR ASSESS-MENTS	Total Current Chrg	Forward Balance	Total Due
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- Please remit to the following address:

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



an NRG company

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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 944 1	<b>Amount Due</b> \$ 307.79
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**Questions or Comments?**

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

**Account Summary**

Previous Amount Due	\$376.91
Payment 05/30/2023	-376.91
Balance Forward	0.00
Current Charges	307.79
<b>Amount Due</b>	<b>\$307.79</b>

**Billing Date:** Jun 14, 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:**

10443720001386946  
SCALAR Meter

**Electric Usage Detail**

Load Factor 17.1 %

**Meter Number: 114670880LG**

Current Meter Read	05/16/2023	64426
Previous Meter Read	04/17/2023	62406
kWh Multiplier		1
kWh Usage		2,020
Demand		17 kW

**Current Electric Charges Detail**

29 Day Billing Period From 04/17/2023 To 05/16/2023

**Fixed Price**

Actual Consumption * Price	2,020 kWh @ \$0.046860/kWh	94.66
Nodal Congestion Charge		0.26
Market Securitization (Debt) Financing-		0.04

**Prior Period Pass-Thru Charges**

Market Securitization- Uplift	From 03/16/2023 To 04/17/2023	2.02
Ancillary Services Obligation Adj		1.58
<b>Total Prior Period Pass-Thru Charges</b>		<b>3.60</b>

**TDSP Pass-Through Charges**

TDSP Customer Charge	From 04/18/2023 To 05/16/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.27
Energy Efficiency Cost Recovery Factor(EECRF)		1.30
Distribution Charge (DUOS)	17 kW @ \$6.141092/kW	104.40
Nuclear Decommissioning Fee	22 kW @ \$0.045000/kW	0.99
Transmission Cost Recov Factor	17 kW @ \$3.972133/kW	67.53
<b>Total TDSP Pass-Through Charges</b>		<b>206.92</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	1.79
PUC Assessment	0.52
<b>Total Taxes and Assessments</b>	<b>2.31</b>

<b>Current Charges</b>	<b>\$307.79</b>
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**Important Message:** Explanation of charges and other critical information are provided on reverse side, when applicable.

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



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

Account: 12 454 204 - 4

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

Date Due	07/14/2023
Amount Due	\$ 307.79
Invoice Number	111 040 984 944 1

Mail payment to:

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



1110409849441

001700001245420449000000307790000003077940

413/825

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

Date Due: 07/14/2023

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

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**Hurricane Preparedness: Hurricane Season is June 1 - Nov. 30**

**Preparedness Checklist:**

- **Make an Evacuation Plan.** Find activated evacuation routes here: [DriveTexas.org](http://DriveTexas.org) or by dialing (800) 452-9292. Call 2-1-1 to find out if you live in an evacuation zone.
- **Sign-Up for Emergency Alerts.** Make sure your device is enabled to receive Wireless Emergency Alerts (WEAs).
- **Prepare an Emergency Supply Kit.** Learn how to build an emergency kit here: <https://www.ready.gov/build-a-kit>
- **Review Your Home Insurance Policy.**
- **Register with State of Texas Emergency Assistance Registry (STEAR):** <https://STEAR.tdem.texas.gov/> or by dialing 2-1-1 if you live in evacuation zone and:
  - have a disability or medical needs and do not have a car or other vehicle to use in an evacuation.
  - have a disability or medical needs and do not have friends or family to help in an evacuation. \*\*STEAR Registry information collected is confidential\*\*

**Hurricane Preparedness Online Resources:**

Texas Division of Emergency Management Website: [www.tdem.texas.gov](http://www.tdem.texas.gov)

Texas Department of State Health Services: [www.texasready.gov](http://www.texasready.gov)

American Red Cross: [www.redcross.org](http://www.redcross.org)

U.S. Department of Homeland Security: [www.ready.gov](http://www.ready.gov)

Office of the Texas Governor Greg Abbott: [www.gov.texas.gov](http://www.gov.texas.gov)

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

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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 945 8	<b>Amount Due</b> \$ 27.93
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**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jun 14, 2023

Previous Amount Due	- \$13.17
Payment	0.00
Balance Forward	-13.17
Current Charges	41.10
<b>Amount Due</b>	<b>\$27.93</b>

0017

**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**

**Meter Number: 172391894LG**

Current Meter Read	05/16/2023	8586
Previous Meter Read	04/17/2023	8166
kWh Multiplier		1
kWh Usage		420

**Current Electric Charges Detail**

29 Day Billing Period From 04/17/2023 To 05/16/2023

**Fixed Price**

Actual Consumption * Price	420 kWh @ \$0.046860/kWh	19.68
Nodal Congestion Charge		0.08
Market Securitization (Debt) Financing-		0.01

**Prior Period Pass-Thru Charges**

From 03/16/2023 To 04/17/2023

Market Securitization- Uplift		0.27
Ancillary Services Obligation Adj		0.21
<b>Total Prior Period Pass-Thru Charges</b>		<b>0.48</b>

**TDSP Pass-Through Charges**

From 04/18/2023 To 05/16/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.02
Energy Efficiency Cost Recovery Factor(EECRF)		0.25
Distribution Charge (DUOS)	420 kWh @ \$0.021251/kWh	8.93
Nuclear Decommissioning Fee	420 kWh @ \$0.000130/kWh	0.05
Transmission Cost Recov Factor	420 kWh @ \$0.010543/kWh	4.43
<b>Total TDSP Pass-Through Charges</b>		<b>20.55</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		0.24
PUC Assessment		0.06
<b>Total Taxes and Assessments</b>		<b>0.30</b>

**Current Charges \$41.10**

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

Account: 12 454 205 - 1

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

<b>Date Due</b>	07/14/2023
<b>Amount Due</b>	\$ 27.93
<b>Invoice Number</b>	111 040 984 945 8

Mail payment to:

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



414/827

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



1110409849458

00170000124542051500000002793000000279380

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

Date Due: 07/14/2023

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- **Review Your Home Insurance Policy.**
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  - have a disability or medical needs and do not have a car or other vehicle to use in an evacuation.
  - have a disability or medical needs and do not have friends or family to help in an evacuation. \*\*STEAR Registry information collected is confidential\*\*

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Texas Department of State Health Services: [www.texasready.gov](http://www.texasready.gov)

American Red Cross: [www.redcross.org](http://www.redcross.org)

U.S. Department of Homeland Security: [www.ready.gov](http://www.ready.gov)

Office of the Texas Governor Greg Abbott: [www.gov.texas.gov](http://www.gov.texas.gov)

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an NRG company

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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 946 6	<b>Amount Due</b> \$ 104.44
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**Questions or Comments?**

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

**Account Summary**

Previous Amount Due	\$131.34
Payment 05/30/2023	-131.34
Balance Forward	0.00
Current Charges	104.44
<b>Amount Due</b>	<b>\$104.44</b>

**Billing Date:** Jun 14, 2023

0017

**Service Address:**

6002 SPRING CREEK RD  
MALAKOFF TX 75148-9650  
For outages or emergencies  
call Oncor Electric Delivery at  
1-888-313-4747

**ESI ID:**

10443720001387039

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 141640806LG**

Current Meter Read	05/16/2023	98052
Previous Meter Read	04/17/2023	96857
kWh Multiplier		1
kWh Usage		1,195

**Current Electric Charges Detail**

29 Day Billing Period From 04/17/2023 To 05/16/2023

**Fixed Price**

Actual Consumption * Price	1,195 kWh @ \$0.046860/kWh	56.00
Nodal Congestion Charge		-0.03
Market Securitization (Debt) Financing-		0.02

**Prior Period Pass-Thru Charges**

Market Securitization- Uplift	From 03/16/2023 To 04/17/2023	1.06
Ancillary Services Obligation Adj		0.79
<b>Total Prior Period Pass-Thru Charges</b>		<b>1.85</b>

**Total Prior Period Pass-Thru Charges**

**TDSP Pass-Through Charges**

TDSP Customer Charge	From 04/18/2023 To 05/16/2023	2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.07
Energy Efficiency Cost Recovery Factor(EECRF)		0.72
Distribution Charge (DUOS)	1,195 kWh @ \$0.021251/kWh	25.39
Nuclear Decommissioning Fee	1,195 kWh @ \$0.000130/kWh	0.16
Transmission Cost Recov Factor	1,195 kWh @ \$0.010543/kWh	12.60
<b>Total TDSP Pass-Through Charges</b>		<b>45.81</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	0.61
PUC Assessment	0.18
<b>Total Taxes and Assessments</b>	<b>0.79</b>

**Total Taxes and Assessments**

**Current Charges \$104.44**

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

Account: 12 454 206 - 9

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

Date Due	07/14/2023
Amount Due	\$ 104.44
Invoice Number	111 040 984 946 6

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



1110409849466

001700001245420691000000104440000001044430

415/828

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

Date Due: 07/14/2023

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---

**Hurricane Preparedness: Hurricane Season is June 1 - Nov. 30**

**Preparedness Checklist:**

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Office of the Texas Governor Greg Abbott: [www.gov.texas.gov](http://www.gov.texas.gov)

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



an NRG company

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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 947 4	<b>Amount Due</b> \$ 26.97
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**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jun 14, 2023

Previous Amount Due	\$37.76
Payment 05/30/2023	-37.76
Balance Forward	0.00
Current Charges	26.97
<b>Amount Due</b>	<b>\$26.97</b>

0017

**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	05/16/2023	10777
Previous Meter Read	04/17/2023	10532
kWh Multiplier		1
kWh Usage		245

**Current Electric Charges Detail**

29 Day Billing Period From 04/17/2023 To 05/16/2023

**Fixed Price**

Actual Consumption * Price	245 kWh @ \$0.046860/kWh	11.48
Nodal Congestion Charge		-0.01

**Prior Period Pass-Thru Charges**

From 03/16/2023 To 04/17/2023

Market Securitization- Uplift		0.26
Ancillary Services Obligation Adj		0.19
<b>Total Prior Period Pass-Thru Charges</b>		<b>0.45</b>

**Total Prior Period Pass-Thru Charges**

From 04/18/2023 To 05/16/2023

<b>TDSP Pass-Through Charges</b>		
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.01
Energy Efficiency Cost Recovery Factor(EECRF)		0.15
Distribution Charge (DUOS)	245 kWh @ \$0.021251/kWh	5.21
Nuclear Decommissioning Fee	245 kWh @ \$0.000130/kWh	0.03
Transmission Cost Recov Factor	245 kWh @ \$0.010543/kWh	2.58
<b>Total TDSP Pass-Through Charges</b>		<b>14.85</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		0.16
PUC Assessment		0.04
<b>Total Taxes and Assessments</b>		<b>0.20</b>

<b>Current Charges</b>	<b>\$26.97</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: 12 454 207 - 7

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

<b>Date Due</b>	07/14/2023
<b>Amount Due</b>	\$ 26.97
<b>Invoice Number</b>	111 040 984 947 4

Mail payment to:

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



416/831

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



1110409849474

001700001245420775000000026970000000269780

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---

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**Questions or Comments?**

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

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

Invoice Number	111 040 984 948 2
Amount Due	\$ 67.51

Date Due: 07/14/2023

**Account Summary**

Billing Date: Jun 14, 2023

Previous Amount Due	\$61.27
Payment 05/30/2023	-61.27
Balance Forward	0.00
Current Charges	67.51
<b>Amount Due</b>	<b>\$67.51</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 6%  
Meter Number: 154362281LG  
Current Meter Read 05/16/2023 10111  
Previous Meter Read 04/17/2023 9985  
KWh Multiplier 1  
KWh Usage 126  
Demand 3 kW

**Current Electric Charges Detail**

29 Day Billing Period From 04/17/2023 To 05/16/2023

Fixed Price Actual Consumption \* Price

126 kWh @ \$0.046860/kWh

**Price Period Pass-Thru Charges**

From 03/16/2023 To 04/17/2023

Market Securitization-Uplift

Ancillary Services Obligation Adj

**Total Prior Period Pass-Thru Charges**

0.08

0.11

0.19

**TDSP Pass-Through Charges**

From 04/18/2023 To 05/16/2023

TDSP Customer Charge

11.13

21.30

0.04

0.08

15.36

0.14

11.92

59.97

**Total TDSP Pass-Through Charges**

3 kW @ \$5.12104/kWh

3 kW @ \$0.04500/kWh

3 kW @ \$3.972133/kWh

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge

1.34

0.11

1.45

**Current Charges**

\$67.51

**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: 12 454 208 - 5

AMOUNT PAID \$:

Reliant  
P.O. Box 1532  
HOUSTON TX 77251-1532  
an NRG company

Date Due	07/14/2023
Amount Due	\$ 67.51
Invoice Number	111 040 984 948 2

Mail payment to:

RELIANT, DEPT 0954

PO BOX 120954

DALLAS TX 75312-0954



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

1110409849482

0017000012454208500000000675100000675140

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

Date Due: 07/14/2023

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Office of the Texas Governor Greg Abbott: [www.gov.texas.gov](http://www.gov.texas.gov)

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an NRG company

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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 949 0	<b>Amount Due</b> \$ 21.97
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**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jun 14, 2023

Previous Amount Due	\$23.60
Payment 05/30/2023	-23.60
Balance Forward	0.00
Current Charges	21.97
<b>Amount Due</b>	<b>\$21.97</b>

0017

**Service Address:**

3344 STATE HIGHWAY 31 E GRDL 2  
ATHENS TX 75752

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

**ESI ID:**

10443720001052952

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: UM0000000000161482**

Current Meter Read	05/24/2023	140
Previous Meter Read	04/25/2023	0
kWh Multiplier		1
kWh Usage		140

**Current Electric Charges Detail**

29 Day Billing Period From 04/25/2023 To 05/24/2023

**Fixed Price**

Actual Consumption * Price	140 kWh @ \$0.046860/kWh	6.56
<b>Prior Period Pass-Thru Charges</b>	From 03/26/2023 To 04/25/2023	
Market Securitization- Uplift		0.10
Ancillary Services Obligation Adj		0.05
<b>Total Prior Period Pass-Thru Charges</b>		0.15

**TDSP Pass-Through Charges**

From 04/26/2023 To 05/24/2023

<b>TDSP Customer Charge</b>		1.26
Nuclear Decommissioning Fee	140 kWh @ \$0.000162/kWh	0.02
Outdoor Lighting - Facilities	2 @ \$6.780000/EA	13.56
Merger Savings Credit	140 kWh @ \$-0.000629/kWh	-0.09
Rate Case Expenses Surcharge		0.03
<b>Total TDSP Pass-Through Charges</b>		14.78

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		0.44
PUC Assessment		0.04
<b>Total Taxes and Assessments</b>		0.48

**Current Charges** \$21.97

**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: 12 457 206 - 6

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

<b>Date Due</b>	07/14/2023
<b>Amount Due</b>	\$ 21.97
<b>Invoice Number</b>	111 040 984 949 0

Mail payment to:

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



418/835

^

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



1110409849490

001700001245720661000000021970000000219730



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

Date Due: 07/14/2023

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---

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---



an NRG company

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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 950 8	<b>Amount Due</b> \$ 11.63
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**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jun 14, 2023

Previous Amount Due	\$12.45
Payment 05/30/2023	-12.45
Balance Forward	0.00
Current Charges	11.63
<b>Amount Due</b>	<b>\$11.63</b>

0017

**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**

<b>Meter Number: UM000000000161483</b>	
Current Meter Read	05/24/2023 70
Previous Meter Read	04/25/2023 0
kWh Multiplier	1
kWh Usage	70

**Current Electric Charges Detail**

29 Day Billing Period From 04/25/2023 To 05/24/2023

**Fixed Price**

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

**Prior Period Pass-Thru Charges**

From 03/26/2023 To 04/25/2023

Market Securitization- Uplift 0.05

Ancillary Services Obligation Adj 0.03

**Total Prior Period Pass-Thru Charges** 0.08

**TDSP Pass-Through Charges**

From 04/26/2023 To 05/24/2023

TDSP Customer Charge 1.26

Nuclear Decommissioning Fee 70 kWh @ \$0.000162/kWh 0.01

Outdoor Lighting - Facilities 1 @ \$6.780000/EA 6.78

Merger Savings Credit 70 kWh @ \$-0.000629/kWh -0.04

Rate Case Expenses Surcharge 0.01

**Total TDSP Pass-Through Charges** 8.02

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge 0.23

PUC Assessment 0.02

**Total Taxes and Assessments** 0.25

**Current Charges** \$11.63

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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: 12 457 207 - 4

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

<b>Date Due</b>	07/14/2023
<b>Amount Due</b>	\$ 11.63
<b>Invoice Number</b>	111 040 984 950 8

Mail payment to:

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



418/837

1110409849508

00170000124572074600000001163000000116370

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---





an NRG company

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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 951 6	<b>Amount Due</b> \$ 17.58
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**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jun 14, 2023

Previous Amount Due	\$18.74
Payment 05/30/2023	-18.74
Balance Forward	0.00
Current Charges	17.58
<b>Amount Due</b>	<b>\$17.58</b>

0017

**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	05/24/2023	100
Previous Meter Read	04/25/2023	0
kWh Multiplier		1
kWh Usage		100

**Current Electric Charges Detail**

29 Day Billing Period From 04/25/2023 To 05/24/2023

**Fixed Price**

Actual Consumption \* Price 100 kWh @ \$0.046860/kWh 4.69

**Prior Period Pass-Thru Charges**

From 03/26/2023 To 04/25/2023

Market Securitization- Uplift 0.07

Ancillary Services Obligation Adj 0.04

**Total Prior Period Pass-Thru Charges** 0.11

**TDSP Pass-Through Charges**

From 04/26/2023 To 05/24/2023

TDSP Customer Charge 1.26

Nuclear Decommissioning Fee 100 kWh @ \$0.000162/kWh 0.02

Outdoor Lighting - Facilities 1 @ \$11.160000/EA 11.16

Merger Savings Credit 100 kWh @ \$-0.000629/kWh -0.06

Rate Case Expenses Surcharge 0.02

**Total TDSP Pass-Through Charges** 12.40

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge 0.35

PUC Assessment 0.03

**Total Taxes and Assessments** 0.38

**Current Charges**

**\$17.58**

**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: 12 457 208 - 2**

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

<b>Date Due</b>	07/14/2023
<b>Amount Due</b>	\$ 17.58
<b>Invoice Number</b>	111 040 984 951 6

Mail payment to:

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



420/839

^

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



1110409849516

001700001245720824000000017580000000175800

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

Date Due: 07/14/2023

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---

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**Hurricane Preparedness: Hurricane Season is June 1 - Nov. 30**

**Preparedness Checklist:**

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U.S. Department of Homeland Security: [www.ready.gov](http://www.ready.gov)

Office of the Texas Governor Greg Abbott: [www.gov.texas.gov](http://www.gov.texas.gov)

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



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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 952 4	<b>Amount Due</b> \$ 80.15
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**Questions or Comments?**

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

**Account Summary**

Previous Amount Due	\$85.80
Payment 05/30/2023	-85.80
Balance Forward	0.00
Current Charges	80.15
<b>Amount Due</b>	<b>\$80.15</b>

**Billing Date:** Jun 14, 2023

0017

**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	05/24/2023	480
Previous Meter Read	04/25/2023	0
kWh Multiplier		1
kWh Usage		480

**Current Electric Charges Detail**

29 Day Billing Period From 04/25/2023 To 05/24/2023

**Fixed Price**

Actual Consumption * Price	480 kWh @ \$0.046860/kWh	22.49
Nodal Congestion Charge		0.01
Market Securitization (Debt) Financing-		0.01

**Prior Period Pass-Thru Charges**

Market Securitization- Uplift	From 03/26/2023 To 04/25/2023	0.36
Ancillary Services Obligation Adj		0.18
<b>Total Prior Period Pass-Thru Charges</b>		<b>0.54</b>

**TDSP Pass-Through Charges**

TDSP Customer Charge	From 04/26/2023 To 05/24/2023	1.26
Rate Case Expenses Surcharge		0.09
Merger Savings Credit	480 kWh @ -\$0.000629/kWh	-0.30
Outdoor Lighting - Facilities	6 @ \$9.040000/EA	54.24
Nuclear Decommissioning Fee	480 kWh @ \$0.000162/kWh	0.08
<b>Total TDSP Pass-Through Charges</b>		<b>55.37</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	1.60
PUC Assessment	0.13
<b>Total Taxes and Assessments</b>	<b>1.73</b>

**Current Charges \$80.15**

**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: 12 457 209 - 0

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

<b>Date Due</b>	07/14/2023
<b>Amount Due</b>	\$ 80.15
<b>Invoice Number</b>	111 040 984 952 4

Mail payment to:

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



421/041

^

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



1110409849524

001700001245720906000000080150000000801570



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

Date Due: 07/14/2023

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---

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Questions or Comments?

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

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 65.3% Meter Number: 103210930LG Current Meter Read 89118 Previous Meter Read 89118 04/23/2023 KWh Multiplier 120 KWh Usage 60,480 Demand 133 kW

Account Summary

Billing Date: Jun 14, 2023 Previous Amount Due Payment 05/30/2023 \$4,288.00 -4,288.00 Balance Forward 0.00 Current Charges 4,420.16 Amount Due \$4,420.16

Table with Invoice Number 111 040 984 953 2 and Amount Due \$4,420.16

Reliant Account: 12 457 210 - 8 Customer Name: HENDERSON COUNTY Date Due: 07/14/2023



Reliant P.O. Box 1532 HOUSTON TX 77251-1532 an NRG company

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: 12 457 210 - 8

AMOUNT PAID \$:

Table with Date Due 07/14/2023, Amount Due \$4,420.16, and Invoice Number 111 040 984 953 2

Mail payment to:

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



1110409849532

0012000014572108800000420260000420150

422/063

0017

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

Date Due: 07/14/2023

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**Meter Number: 185362391LG**

Current Meter Read	05/22/2023	880
Previous Meter Read	04/24/2023	0
kWh Multiplier		1
kWh Usage		880

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

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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 955 7	<b>Amount Due</b> \$ 6,053.09
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**Questions or Comments?**

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

**Account Summary**

Previous Amount Due	\$5,344.01
Payment 05/30/2023	-5,344.01
Balance Forward	0.00
Current Charges	6,053.09
<b>Amount Due</b>	<b>\$6,053.09</b>

**Billing Date:** Jun 14, 2023

**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	60.1 %
<b>Meter Number: 115183203LG</b>	
Current Meter Read	05/22/2023 61849
Previous Meter Read	04/23/2023 61443
kWh Multiplier	200
kWh Usage	81,200
Demand	194 kW
Power Factor	88 %

**Current Electric Charges Detail**

29 Day Billing Period From 04/23/2023 To 05/22/2023

<b>Fixed Price</b>		
Actual Consumption * Price	81,200 kWh @ \$0.046860/kWh	3,805.03
Nodal Congestion Charge		13.84
Market Securitization (Debt) Financing-		1.19
<b>Prior Period Pass-Thru Charges</b>	From 03/22/2023 To 04/23/2023	
Market Securitization- Uplift		58.51
Ancillary Services Obligation Adj		46.75
<b>Total Prior Period Pass-Thru Charges</b>		105.26
<b>TDSP Pass-Through Charges</b>	From 04/24/2023 To 05/22/2023	
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		2.55
Energy Efficiency Cost Recovery Factor(EECRF)		52.13
Distribution Charge (DUOS)	209 kW @ \$5.121040/kW	1,070.30
Nuclear Decommissioning Fee	209 kW @ \$0.045000/kW	9.41
Transmission Cost Recov Factor	209 kW @ \$3.972133/kW	830.18
<b>Total TDSP Pass-Through Charges</b>		1,997.00
<b>Taxes and Assessments</b>		
Gross Receipts Tax Reimbursement Charge		120.69
PUC Assessment		10.08
<b>Total Taxes and Assessments</b>		130.77
<b>Current Charges</b>		<b>\$6,053.09</b>

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

Account: 12 457 212 - 4

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

<b>Date Due</b>	07/14/2023
<b>Amount Due</b>	\$ 6,053.09
<b>Invoice Number</b>	111 040 984 955 7

Mail payment to:

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



1110409849557

001700001245721248000006053090000060530950

424/847



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

Date Due: 07/14/2023

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---

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Questions or Comments?

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

Service Address: 9769 CR 4719 ATHENS TX 75751 For outages or emergencies call Oncor Electric Delivery at 1-888-313-4747

Electric Usage Detail Meter Number: 143234065LG Current Meter Read 05/21/2023 58529 Previous Meter Read 04/20/2023 57130 KWH Multiplier 1 KWH Usage 1,399 Demand 9 kW

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

Table with Invoice Number 111 040 984 956 5 and Amount Due \$ 229.67

Date Due: 07/14/2023

Account Summary

Billing Date: Jun 14, 2023 Previous Amount Due Payment 05/30/2023 \$227.59 -227.59 Balance Forward 0.00 Current Charges 229.67

Amount Due \$229.67

Current Electric Charges Detail

Table listing charges: 31 Day Billing Period, Fixed Price, Actual Consumption, Market Securitization, etc.

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

Table with Date Due 07/14/2023, Amount Due \$ 229.67, Invoice Number 111 040 984 956 5

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

Mail payment to:

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



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

001700000124584418900000002296740

1110409849565

425/948

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

Date Due: 07/14/2023

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an NRG company

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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 957 3	<b>Amount Due</b> \$ 11.62
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**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jun 14, 2023

Previous Amount Due	\$12.45
Payment 05/30/2023	-12.45
Balance Forward	0.00
Current Charges	11.62
<b>Amount Due</b>	<b>\$11.62</b>

0017

**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: UM000000000161487</b>	
Current Meter Read	05/25/2023 70
Previous Meter Read	04/26/2023 0
kWh Multiplier	1
kWh Usage	70

**Current Electric Charges Detail**

29 Day Billing Period From 04/26/2023 To 05/25/2023

**Fixed Price**

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

**Prior Period Pass-Thru Charges**

From 03/27/2023 To 04/26/2023

Market Securitization- Uplift 0.05

Ancillary Services Obligation Adj 0.02

**Total Prior Period Pass-Thru Charges** 0.07

**TDSP Pass-Through Charges**

From 04/27/2023 To 05/25/2023

TDSP Customer Charge 1.26

Nuclear Decommissioning Fee 70 kWh @ \$0.000162/kWh 0.01

Outdoor Lighting - Facilities 1 @ \$6.78000/EA 6.78

Merger Savings Credit 70 kWh @ \$-0.000629/kWh -0.04

Rate Case Expenses Surcharge 0.01

**Total TDSP Pass-Through Charges** 8.02

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge 0.23

PUC Assessment 0.02

**Total Taxes and Assessments** 0.25

**Current Charges** \$11.62

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P.O. Box 1532  
HOUSTON TX 77251-1532

Account: 12 461 935 - 4

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

<b>Date Due</b>	07/14/2023
<b>Amount Due</b>	\$ 11.62
<b>Invoice Number</b>	111 040 984 957 3

Mail payment to:

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



426/851

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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

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---

**Hurricane Preparedness: Hurricane Season is June 1 - Nov. 30**

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U.S. Department of Homeland Security: [www.ready.gov](http://www.ready.gov)

Office of the Texas Governor Greg Abbott: [www.gov.texas.gov](http://www.gov.texas.gov)

---

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

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an NRG company

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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 958 1	<b>Amount Due</b> \$ 60.54
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jun 14, 2023

Previous Amount Due	\$24.19
Payment 05/30/2023	-24.19
Balance Forward	0.00
Current Charges	60.54
<b>Amount Due</b>	<b>\$60.54</b>

0017

**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	05/24/2023	37532
Previous Meter Read	04/25/2023	36869
kWh Multiplier		1
kWh Usage		663

**Current Electric Charges Detail**

29 Day Billing Period From 04/25/2023 To 05/24/2023

**Fixed Price**

Actual Consumption * Price	663 kWh @ \$0.046860/kWh	31.07
Nodal Congestion Charge		0.22
Market Securitization (Debt) Financing-		0.01

**Prior Period Pass-Thru Charges**

From 03/25/2023 To 04/25/2023

Market Securitization- Uplift		0.45
Ancillary Services Obligation Adj		0.39
<b>Total Prior Period Pass-Thru Charges</b>		<b>0.84</b>

**Total Prior Period Pass-Thru Charges**

**TDSP Pass-Through Charges**

From 04/26/2023 To 05/24/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.04
Merger Savings Credit	663 kWh @ \$-0.000264/kWh	-0.18
Energy Efficiency Cost Recovery Factor(EECRF)		0.40
Distribution Charge (DUOS)	663 kWh @ \$0.021251/kWh	14.09
Nuclear Decommissioning Fee	663 kWh @ \$0.000130/kWh	0.09
Transmission Cost Recov Factor	663 kWh @ \$0.010543/kWh	6.99
<b>Total TDSP Pass-Through Charges</b>		<b>28.30</b>

**Taxes and Assessments**

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

**Current Charges \$60.54**

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

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HOUSTON TX 77251-1532

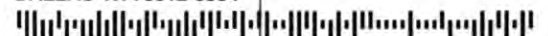
Account: 12 463 449 - 4

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

<b>Date Due</b>	07/14/2023
<b>Amount Due</b>	\$ 60.54
<b>Invoice Number</b>	111 040 984 958 1

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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437/683



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

**Date Due: 07/14/2023**

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

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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 959 9	<b>Amount Due</b> \$ 687.63
--	--------------------------------

**Questions or Comments?**

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P.O. Box 1532  
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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:** Jun 14, 2023

Previous Amount Due	\$293.26
Payment 05/30/2023	-293.26
Balance Forward	0.00
Current Charges	687.63
<b>Amount Due</b>	<b>\$687.63</b>

0017

**Service Address:**

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

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

**ESI ID:**

10443720009565645

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 5.7 %

**Meter Number: 156377555LG**

Current Meter Read	05/24/2023	31642
Previous Meter Read	04/25/2023	29673
kWh Multiplier		1
kWh Usage		1,969
Demand		50 kW

**Current Electric Charges Detail**

29 Day Billing Period From 04/25/2023 To 05/24/2023

**Fixed Price**

Actual Consumption * Price	1,969 kWh @ \$0.046860/kWh	92.27
Nodal Congestion Charge		1.71
Market Securitization (Debt) Financing-		0.02

**Prior Period Pass-Thru Charges**

From 03/25/2023 To 04/25/2023

Market Securitization- Uplift		0.82
Ancillary Services Obligation Adj		0.70
<b>Total Prior Period Pass-Thru Charges</b>		<b>1.52</b>

**Total Prior Period Pass-Thru Charges**

**TDSP Pass-Through Charges**

From 04/26/2023 To 05/24/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.61
Merger Savings Credit	50 kW @ \$-0.028797/kW	-1.44
Energy Efficiency Cost Recovery Factor(EECRF)		1.26
Distribution Charge (DUOS)	50 kW @ \$7.144928/kW	357.25
Nuclear Decommissioning Fee	50 kW @ \$0.045000/kW	2.25
Transmission Cost Recov Factor	50 kW @ \$3.972133/kW	198.61
<b>Total TDSP Pass-Through Charges</b>		<b>590.97</b>

**Taxes and Assessments**

PUC Assessment		1.14
<b>Total Taxes and Assessments</b>		<b>1.14</b>

**Total Taxes and Assessments**

<b>Current Charges</b>		<b>\$687.63</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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HOUSTON TX 77251-1532

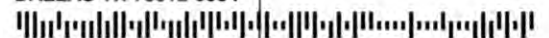
Account: 12 463 450 - 2

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

<b>Date Due</b>	07/14/2023
<b>Amount Due</b>	\$ 687.63
<b>Invoice Number</b>	111 040 984 959 9

Mail payment to:

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



428/865

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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---

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Office of the Texas Governor Greg Abbott: [www.gov.texas.gov](http://www.gov.texas.gov)

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an NRG company

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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 960 7	<b>Amount Due</b> \$ 600.91
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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**

Previous Amount Due	\$377.55
Payment 05/30/2023	-377.55
Balance Forward	0.00
Current Charges	600.91
<b>Amount Due</b>	<b>\$600.91</b>

**Billing Date:** Jun 14, 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:**

10443720009565614

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 6.9 %

**Meter Number: 154887431LG**

Current Meter Read	05/24/2023	66693
Previous Meter Read	04/25/2023	64677
kWh Multiplier		1
kWh Usage		2,016
Demand		42 kW

**Current Electric Charges Detail**

29 Day Billing Period From 04/25/2023 To 05/24/2023

**Fixed Price**

Actual Consumption * Price	2,016 kWh @ \$0.046860/kWh	94.47
Nodal Congestion Charge		1.43
Market Securitization (Debt) Financing-		0.03

**Prior Period Pass-Thru Charges**

Market Securitization- Uplift	From 03/26/2023 To 04/25/2023	1.13
Ancillary Services Obligation Adj		1.03
<b>Total Prior Period Pass-Thru Charges</b>		<b>2.16</b>

**Total Prior Period Pass-Thru Charges**

**TDSP Pass-Through Charges**

TDSP Customer Charge	From 04/26/2023 To 05/24/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.51
Merger Savings Credit	42 kW @ \$-0.028797/kW	-1.21
Energy Efficiency Cost Recovery Factor(EECRF)		1.29
Distribution Charge (DUOS)	42 kW @ \$7.144928/kW	300.09
Nuclear Decommissioning Fee	42 kW @ \$0.045000/kW	1.89
Transmission Cost Recov Factor	42 kW @ \$3.972133/kW	166.83
<b>Total TDSP Pass-Through Charges</b>		<b>501.83</b>

**Taxes and Assessments**

PUC Assessment	0.99
<b>Total Taxes and Assessments</b>	<b>0.99</b>

**Total Taxes and Assessments**

<b>Current Charges</b>	<b>\$600.91</b>
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HOUSTON TX 77251-1532

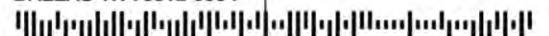
Account: 12 463 451 - 0

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

<b>Date Due</b>	07/14/2023
<b>Amount Due</b>	\$ 600.91
<b>Invoice Number</b>	111 040 984 960 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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429/867



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

Date Due: 07/14/2023

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an NRG company

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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 961 5	<b>Amount Due</b> \$ 6.89
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**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jun 14, 2023

Previous Amount Due	\$8.70
Payment 05/30/2023	-8.70
Balance Forward	0.00
Current Charges	6.89
<b>Amount Due</b>	<b>\$6.89</b>

0017

**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	05/24/2023	153
Previous Meter Read	04/25/2023	153
kWh Multiplier		1
kWh Usage		0

**Current Electric Charges Detail**

29 Day Billing Period From 04/25/2023 To 05/24/2023

**Fixed Price**

**Prior Period Pass-Thru Charges**

From 03/25/2023 To 04/25/2023

Market Securitization- Uplift

0.01

**Total Prior Period Pass-Thru Charges**

0.01

**TDSP Pass-Through Charges**

From 04/26/2023 To 05/24/2023

TDSP Customer Charge

2.26

Delivery Point Charge

4.61

**Total TDSP Pass-Through Charges**

6.87

**Taxes and Assessments**

PUC Assessment

0.01

**Total Taxes and Assessments**

0.01

**Current Charges**

**\$6.89**

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an NRG company

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

**Account: 12 463 452 - 8**

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

<b>Date Due</b>	07/14/2023
<b>Amount Due</b>	\$ 6.89
<b>Invoice Number</b>	111 040 984 961 5

Mail payment to:

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



430 / 859

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



1110409849615

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

**Date Due: 07/14/2023**

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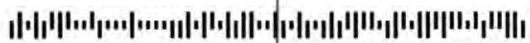
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HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751

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



Mail payment to:

Invoice Number	111 040 984 962 3
Amount Due	\$ 43.09
Date Due	07/14/2023

an NRG company  
**reliant**  
Reliant  
P.O. Box 1532  
HOUSTON TX 77251-1532

Account: 12 463 453 - 6  
AMOUNT PAID \$

**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

V 431/881

Current Charges	Amount
Total Taxes and Assessments	0.08
PUC Assessment	0.08
Taxes and Assessments	21.34
Total TDSP Pass-Through Charges	4.72
Transmission Cost Recov Factor	448 kWh @ \$0.010543/kWh
Nuclear Decommissioning Fee	448 kWh @ \$0.000130/kWh
Distribution Charge (DUOS)	448 kWh @ \$0.021251/kWh
Energy Efficiency Cost Recovery Factor (EECRF)	448 kWh @ \$-0.000264/kWh
Merger Savings Credit	448 kWh @ \$-0.000264/kWh
Rate Case Expenses Surcharge	0.02
Delivery Point Charge	4.61
TDSP Customer Charge	2.26
TDSP Pass-Through Charges	0.51
From 04/26/2023 To 05/24/2023	
Total Prior Period Pass-Thru Charges	0.28
Ancillary Services Obligation Adj	0.23
Market Securitization- Uplift	0.05
From 03/26/2023 To 04/25/2023	
Prior Period Pass-Thru Charges	0.16
Market Securitization (Debt) Financing	0.01
Nodal Congestion Charge	0.16
Actual Consumption * Price	20.99
448 kWh @ \$0.046860/kWh	
Fixed Price	0.16
29 Day Billing Period From 04/25/2023 To 05/24/2023	
Current Electric Charges Detail	20.99

**Service Address:**  
3556 STATE HIGHWAY 31 E PARK  
ATHENS TX 75752-4155  
For outages or emergencies  
call Oncor Electric Delivery at  
1-888-313-4747  
**ESI ID:**  
10443720008460309  
**SCALAR Meter**  
**Electric Usage Detail**  
Meter Number: 164422324LG  
Current Meter Read 05/24/2023 14181  
Previous Meter Read 04/25/2023 13733  
KWh Multiplier 1  
KWh Usage 448

Account Summary	Amount Due
Previous Amount Due	\$40.77
Payment 05/30/2023	-40.77
Balance Forward	0.00
Current Charges	43.09
<b>Amount Due</b>	<b>\$43.09</b>

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

Invoice Number	111 040 984 962 3
Amount Due	\$ 43.09

Reliant Account: 12 463 453 - 6  
Customer Name: HENDERSON COUNTY  
Date Due: 07/14/2023

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**reliant**



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

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---

**Hurricane Preparedness: Hurricane Season is June 1 - Nov. 30**

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U.S. Department of Homeland Security: [www.ready.gov](http://www.ready.gov)

Office of the Texas Governor Greg Abbott: [www.gov.texas.gov](http://www.gov.texas.gov)

---

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

---



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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 963 1	<b>Amount Due</b> \$ 228.67
--	--------------------------------

**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:** Jun 14, 2023

Previous Amount Due	\$283.81
Payment 05/30/2023	-283.81
Balance Forward	0.00
Current Charges	228.67
<b>Amount Due</b>	<b>\$228.67</b>

0017

**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 11.4 %

**Meter Number: 114664596LG**

Current Meter Read	05/24/2023	19595
Previous Meter Read	04/25/2023	18407
kWh Multiplier		1
kWh Usage		1,188
Demand		15 kW

**Current Electric Charges Detail**

29 Day Billing Period From 04/25/2023 To 05/24/2023

**Fixed Price**

Actual Consumption * Price	1,188 kWh @ \$0.046860/kWh	55.67
Nodal Congestion Charge		0.16
Market Securitization (Debt) Financing-		0.03

**Prior Period Pass-Thru Charges**

From 03/25/2023 To 04/25/2023

Market Securitization- Uplift		1.31
Ancillary Services Obligation Adj		1.10
<b>Total Prior Period Pass-Thru Charges</b>		<b>2.41</b>

**Total Prior Period Pass-Thru Charges**

**TDSP Pass-Through Charges**

From 04/26/2023 To 05/24/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.18
Merger Savings Credit	15 kW @ \$-0.028797/kW	-0.43
Energy Efficiency Cost Recovery Factor(EECRF)		0.76
Distribution Charge (DUOS)	15 kW @ \$5.121040/kW	76.82
Nuclear Decommissioning Fee	15 kW @ \$0.045000/kW	0.68
Transmission Cost Recov Factor	15 kW @ \$3.972133/kW	59.58
<b>Total TDSP Pass-Through Charges</b>		<b>170.02</b>

**Taxes and Assessments**

PUC Assessment		0.38
<b>Total Taxes and Assessments</b>		<b>0.38</b>

**Total Taxes and Assessments**

<b>Current Charges</b>		<b>\$228.67</b>
------------------------	--	-----------------

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an NRG company

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

Account: 12 463 454 - 4

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

<b>Date Due</b>	07/14/2023
<b>Amount Due</b>	\$ 228.67
<b>Invoice Number</b>	111 040 984 963 1

Mail payment to:

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



432/863

1110409849631

001700001246345442000000228670000002286720

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U.S. Department of Homeland Security: [www.ready.gov](http://www.ready.gov)

Office of the Texas Governor Greg Abbott: [www.gov.texas.gov](http://www.gov.texas.gov)

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

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an NRG company

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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 964 9	<b>Amount Due</b> \$ 7.02
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**Questions or Comments?**

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Visit our website: reliant.com/largebusiness

**Account Summary**

**Billing Date:** Jun 14, 2023

Previous Amount Due	\$8.30
Payment 05/30/2023	-8.30
Balance Forward	0.00
Current Charges	7.02
<b>Amount Due</b>	<b>\$7.02</b>

0017

**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	05/24/2023	0
Previous Meter Read	04/25/2023	0
kWh Multiplier		1
kWh Usage		0

**Current Electric Charges Detail**

29 Day Billing Period From 04/25/2023 To 05/24/2023

**Fixed Price**

**TDSP Pass-Through Charges**

From 04/26/2023 To 05/24/2023

TDSP Customer Charge	2.26
Delivery Point Charge	4.61
<b>Total TDSP Pass-Through Charges</b>	<b>6.87</b>
<b>Taxes and Assessments</b>	
Gross Receipts Tax Reimbursement Charge	0.14
PUC Assessment	0.01
<b>Total Taxes and Assessments</b>	<b>0.15</b>
<b>Current Charges</b>	<b>\$7.02</b>

**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

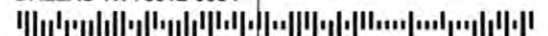
**Account: 12 463 455 - 1**

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

<b>Date Due</b>	07/14/2023
<b>Amount Due</b>	\$ 7.02
<b>Invoice Number</b>	111 040 984 964 9

Mail payment to:

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



433/865

1110409849649

001700001246345512000000007020000000070220



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

Date Due: 07/14/2023

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  - have a disability or medical needs and do not have friends or family to help in an evacuation. \*\*STEAR Registry information collected is confidential\*\*

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American Red Cross: [www.redcross.org](http://www.redcross.org)

U.S. Department of Homeland Security: [www.ready.gov](http://www.ready.gov)

Office of the Texas Governor Greg Abbott: [www.gov.texas.gov](http://www.gov.texas.gov)

---

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



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/targetbusiness

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

Electric Usage Detail Meter Number: 184597471LG Current Meter Read 05/24/2023 11172 Previous Meter Read 04/25/2023 9024 KWh Multiplier 1 KWh Usage 2,148

Reliant an NRG company P.O. Box 1532 HOUSTON TX 77251-1532

HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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

Date Due: 07/14/2023

Table with Invoice Number 111 040 984 965 6 and Amount Due \$ 184.44

Billing Date: Jun 14, 2023

Account Summary table with columns: Previous Amount Due, Payment, Balance Forward, Current Charges, Amount Due

Current Electric Charges Detail table with columns: Description, Rate, Amount

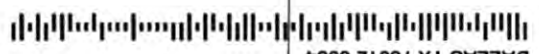
Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable. Please mail this portion with your payment. Make check payable to: RELIANT

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

Table with Date Due 07/14/2023, Amount Due \$ 184.44, Invoice Number 111 040 984 965 6

Mail payment to:

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



00170000214634569600000018444470

1110409849656

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Office of the Texas Governor Greg Abbott: [www.gov.texas.gov](http://www.gov.texas.gov)

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an NRG company

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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 966 4	<b>Amount Due</b> \$ 263.49
--	--------------------------------

**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:** Jun 14, 2023

Previous Amount Due	\$361.96
Payment 05/30/2023	-361.96
Balance Forward	0.00
Current Charges	263.49
<b>Amount Due</b>	<b>\$263.49</b>

0017

**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	25.1 %
<b>Meter Number: 137847861LG</b>	
Current Meter Read	05/24/2023 16773
Previous Meter Read	04/25/2023 14681
kWh Multiplier	1
kWh Usage	2,092
Demand	12 kW

**Current Electric Charges Detail**

29 Day Billing Period From 04/25/2023 To 05/24/2023

**Fixed Price**

Actual Consumption * Price	2,092 kWh @ \$0.046860/kWh	98.03
Nodal Congestion Charge		0.46
Market Securitization (Debt) Financing-		0.03

**Prior Period Pass-Thru Charges**

From 03/26/2023 To 04/25/2023

Market Securitization- Uplift	1.50
Ancillary Services Obligation Adj	1.23
<b>Total Prior Period Pass-Thru Charges</b>	<b>2.73</b>

**Total Prior Period Pass-Thru Charges**

**TDSP Pass-Through Charges**

From 04/26/2023 To 05/24/2023

TDSP Customer Charge	11.13
Delivery Point Charge	21.30
Rate Case Expenses Surcharge	0.32
Merger Savings Credit	26 kW @ \$-0.028797/kW -0.75
Energy Efficiency Cost Recovery Factor(EECRF)	1.34
Distribution Charge (DUOS)	12 kW @ \$6.401242/kW 76.81
Nuclear Decommissioning Fee	26 kW @ \$0.045000/kW 1.17
Transmission Cost Recov Factor	12 kW @ \$3.972138/kW 47.67
<b>Total TDSP Pass-Through Charges</b>	<b>158.99</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	2.81
PUC Assessment	0.44
<b>Total Taxes and Assessments</b>	<b>3.25</b>

**Current Charges \$263.49**

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

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HOUSTON TX 77251-1532

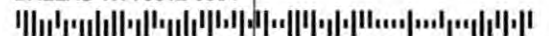
Account: 12 463 457 - 7

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

Date Due	07/14/2023
Amount Due	\$ 263.49
Invoice Number	111 040 984 966 4

Mail payment to:

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



435/889

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---

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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 967 2	<b>Amount Due</b> \$ 14.43
--	-------------------------------

**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:** Jun 14, 2023

Previous Amount Due	\$15.39
Payment 05/30/2023	-15.39
Balance Forward	0.00
Current Charges	14.43
<b>Amount Due</b>	<b>\$14.43</b>

0017

**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**

<b>Meter Number: UM000000000161500</b>	
Current Meter Read	05/29/2023 80
Previous Meter Read	04/27/2023 0
kWh Multiplier	1
kWh Usage	80

**Current Electric Charges Detail**

32 Day Billing Period From 04/27/2023 To 05/29/2023

**Fixed Price**

Actual Consumption \* Price 80 kWh @ \$0.046860/kWh 3.75

**Prior Period Pass-Thru Charges**

From 03/28/2023 To 04/27/2023

Market Securitization- Uplift 0.06

Ancillary Services Obligation Adj 0.02

**Total Prior Period Pass-Thru Charges** 0.08

**TDSP Pass-Through Charges**

From 04/28/2023 To 05/29/2023

TDSP Customer Charge 1.26

Nuclear Decommissioning Fee 80 kWh @ \$0.000162/kWh 0.01

Outdoor Lighting - Facilities 1 @ \$9.040000/EA 9.04

Merger Savings Credit 80 kWh @ \$-0.000629/kWh -0.05

Rate Case Expenses Surcharge 0.02

**Total TDSP Pass-Through Charges** 10.28

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge 0.29

PUC Assessment 0.03

**Total Taxes and Assessments** 0.32

**Current Charges** **\$14.43**

**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

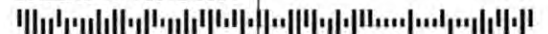
**Account: 12 463 458 - 5**

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

<b>Date Due</b>	07/14/2023
<b>Amount Due</b>	\$ 14.43
<b>Invoice Number</b>	111 040 984 967 2

Mail payment to:

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



436/871

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



1110409849672

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

Date Due: 07/14/2023

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---

**Hurricane Preparedness: Hurricane Season is June 1 - Nov. 30**

**Preparedness Checklist:**

- **Make an Evacuation Plan.** Find activated evacuation routes here: [DriveTexas.org](http://DriveTexas.org) or by dialing (800) 452-9292. Call 2-1-1 to find out if you live in an evacuation zone.
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- **Prepare an Emergency Supply Kit.** Learn how to build an emergency kit here: <https://www.ready.gov/build-a-kit>
- **Review Your Home Insurance Policy.**
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**Hurricane Preparedness Online Resources:**

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U.S. Department of Homeland Security: [www.ready.gov](http://www.ready.gov)

Office of the Texas Governor Greg Abbott: [www.gov.texas.gov](http://www.gov.texas.gov)

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



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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 968 0	<b>Amount Due</b> \$ 113.54
--	--------------------------------

**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

**Account Summary**

**Billing Date:** Jun 14, 2023

Previous Amount Due	\$62.24
Payment 05/30/2023	-62.24
Balance Forward	0.00
Current Charges	113.54
<b>Amount Due</b>	<b>\$113.54</b>

0017

**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	05/24/2023	8529
Previous Meter Read	04/25/2023	7234
kWh Multiplier		1
kWh Usage		1,295

**Current Electric Charges Detail**

29 Day Billing Period From 04/25/2023 To 05/24/2023

**Fixed Price**

Actual Consumption * Price	1,295 kWh @ \$0.046860/kWh	60.68
Nodal Congestion Charge		0.66
Market Securitization (Debt) Financing-		0.02

**Prior Period Pass-Thru Charges**

From 03/25/2023 To 04/25/2023

Market Securitization- Uplift		0.55
Ancillary Services Obligation Adj		0.46
<b>Total Prior Period Pass-Thru Charges</b>		1.01

**Total Prior Period Pass-Thru Charges**

**TDSP Pass-Through Charges**

From 04/26/2023 To 05/24/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.07
Merger Savings Credit	1,295 kWh @ \$-0.000264/kWh	-0.34
Energy Efficiency Cost Recovery Factor(EECRF)		0.78
Distribution Charge (DUOS)	1,295 kWh @ \$0.021251/kWh	27.52
Nuclear Decommissioning Fee	1,295 kWh @ \$0.000130/kWh	0.17
Transmission Cost Recov Factor	1,295 kWh @ \$0.010543/kWh	13.65
<b>Total TDSP Pass-Through Charges</b>		48.72

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		2.26
PUC Assessment		0.19
<b>Total Taxes and Assessments</b>		2.45

**Total Taxes and Assessments**

**Current Charges \$113.54**

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

**Account: 12 463 459 - 3**

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

<b>Date Due</b>	07/14/2023
<b>Amount Due</b>	\$ 113.54
<b>Invoice Number</b>	111 040 984 968 0

Mail payment to:

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



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437/873



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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 969 8	<b>Amount Due</b> \$ 403.70
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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:** Jun 14, 2023

Previous Amount Due	\$213.16
Payment 05/30/2023	-213.16
Balance Forward	0.00
Current Charges	403.70
<b>Amount Due</b>	<b>\$403.70</b>

0017

**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 8.3 %

**Meter Number: 159070104LG**

Current Meter Read	05/24/2023	27587
Previous Meter Read	04/25/2023	26089
kWh Multiplier		1
kWh Usage		1,498
Demand		26 kW

**Current Electric Charges Detail**

29 Day Billing Period From 04/25/2023 To 05/24/2023

**Fixed Price**

Actual Consumption * Price	1,498 kWh @ \$0.046866/kWh	70.20
Nodal Congestion Charge		0.76
Market Securitization (Debt) Financing-		0.02

**Prior Period Pass-Thru Charges**

From 03/25/2023 To 04/25/2023

Market Securitization- Uplift	0.48
Ancillary Services Obligation Adj	0.35
<b>Total Prior Period Pass-Thru Charges</b>	<b>0.83</b>

**Total Prior Period Pass-Thru Charges**

From 04/26/2023 To 05/24/2023

<b>TDSP Pass-Through Charges</b>		
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.32
Merger Savings Credit	26 kW @ \$-0.028797/kW	-0.75
Energy Efficiency Cost Recovery Factor(EECRF)		0.96
Distribution Charge (DUOS)	26 kW @ \$7.144928/kW	185.77
Nuclear Decommissioning Fee	26 kW @ \$0.045000/kW	1.17
Transmission Cost Recov Factor	26 kW @ \$3.972133/kW	103.28
<b>Total TDSP Pass-Through Charges</b>		<b>323.18</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	8.04
PUC Assessment	0.67
<b>Total Taxes and Assessments</b>	<b>8.71</b>

**Current Charges \$403.70**

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

Account: 12 463 460 - 1

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

<b>Date Due</b>	07/14/2023
<b>Amount Due</b>	\$ 403.70
<b>Invoice Number</b>	111 040 984 969 8

Mail payment to:

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



438/875

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

Date Due: 07/14/2023

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U.S. Department of Homeland Security: [www.ready.gov](http://www.ready.gov)

Office of the Texas Governor Greg Abbott: [www.gov.texas.gov](http://www.gov.texas.gov)

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

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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 970 6	<b>Amount Due</b> \$ 399.98
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**Questions or Comments?**

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

**Account Summary**

Previous Amount Due	\$331.17
Payment 05/30/2023	-331.17
Balance Forward	0.00
Current Charges	399.98
<b>Amount Due</b>	<b>\$399.98</b>

**Billing Date:** Jun 14, 2023

0017

**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 15.3 %

**Meter Number: 133888173LG**

Current Meter Read	05/24/2023	5448
Previous Meter Read	04/25/2023	3007
kWh Multiplier		1
kWh Usage		2,441
Demand		23 kW

**Current Electric Charges Detail**

29 Day Billing Period From 04/25/2023 To 05/24/2023

**Fixed Price**

Actual Consumption * Price	2,441 kWh @ \$0.046860/kWh	114.39
Nodal Congestion Charge		0.66
Market Securitization (Debt) Financing-		0.04

**Prior Period Pass-Thru Charges**

Market Securitization- Uplift	From 03/26/2023 To 04/25/2023	1.47
Ancillary Services Obligation Adj		1.27
<b>Total Prior Period Pass-Thru Charges</b>		2.74

**Total Prior Period Pass-Thru Charges**

**TDSP Pass-Through Charges**

TDSP Customer Charge	From 04/26/2023 To 05/24/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.40
Merger Savings Credit	33 kW @ \$-0.028797/kW	-0.95
Energy Efficiency Cost Recovery Factor(EECRF)		1.57
Distribution Charge (DUOS)	23 kW @ \$6.401242/kW	147.23
Nuclear Decommissioning Fee	33 kW @ \$0.045000/kW	1.49
Transmission Cost Recov Factor	23 kW @ \$3.972133/kW	91.36
<b>Total TDSP Pass-Through Charges</b>		273.53

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	7.96
PUC Assessment	0.66
<b>Total Taxes and Assessments</b>	8.62

**Total Taxes and Assessments**

**Current Charges \$399.98**

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

Account: 12 463 461 - 9

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

Date Due	07/14/2023
Amount Due	\$ 399.98
Invoice Number	111 040 984 970 6

Mail payment to:

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



438/877

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

Date Due: 07/14/2023

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U.S. Department of Homeland Security: [www.ready.gov](http://www.ready.gov)

Office of the Texas Governor Greg Abbott: [www.gov.texas.gov](http://www.gov.texas.gov)

---

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



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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 971 4	<b>Amount Due</b> \$ 296.58
--	--------------------------------

**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:** Jun 14, 2023

Previous Amount Due	\$115.30
Payment 05/30/2023	-115.30
Balance Forward	0.00
Current Charges	296.58
<b>Amount Due</b>	<b>\$296.58</b>

0017

**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 24.6 %

**Meter Number: 116975589LG**

Current Meter Read	05/24/2023	6853
Previous Meter Read	04/25/2023	6813
kWh Multiplier		60
kWh Usage		2,400
Demand		14 kW

**Current Electric Charges Detail**

29 Day Billing Period From 04/25/2023 To 05/24/2023

**Fixed Price**

Actual Consumption * Price	2,400 kWh @ \$0.046860/kWh	112.46
Nodal Congestion Charge		0.67
Market Securitization (Debt) Financing-		0.02

**Prior Period Pass-Thru Charges**

From 03/26/2023 To 04/25/2023

Market Securitization- Uplift		1.18
Ancillary Services Obligation Adj		1.22
<b>Total Prior Period Pass-Thru Charges</b>		<b>2.40</b>

**Total Prior Period Pass-Thru Charges**

**TDSP Pass-Through Charges**

From 04/26/2023 To 05/24/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.57
Merger Savings Credit	47 kW @ \$-0.028797/kW	-1.35
Energy Efficiency Cost Recovery Factor(EECRF)		1.54
Distribution Charge (DUOS)	14 kW @ \$6.401242/kW	89.62
Nuclear Decommissioning Fee	47 kW @ \$0.045000/kW	2.12
Transmission Cost Recov Factor	14 kW @ \$3.972133/kW	55.61
<b>Total TDSP Pass-Through Charges</b>		<b>180.54</b>

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

PUC Assessment		0.49
<b>Total Taxes and Assessments</b>		<b>0.49</b>

**Total Taxes and Assessments**

<b>Current Charges</b>		<b>\$296.58</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: 12 463 462 - 7

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

<b>Date Due</b>	07/14/2023
<b>Amount Due</b>	\$ 296.58
<b>Invoice Number</b>	111 040 984 971 4

Mail payment to:

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



440/879

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

Date Due: 07/14/2023

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



an NRG company

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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 972 2	<b>Amount Due</b> \$ 260.13
--	--------------------------------

**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**

Previous Amount Due	\$215.52
Payment 05/30/2023	-215.52
Balance Forward	0.00
Current Charges	260.13
<b>Amount Due</b>	<b>\$260.13</b>

**Billing Date:** Jun 14, 2023

0017

**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 11.6 %

**Meter Number: 154607214LG**

Current Meter Read	05/24/2023	44872
Previous Meter Read	04/25/2023	43495
kWh Multiplier		1
kWh Usage		1,377
Demand		17 kW

**Current Electric Charges Detail**

29 Day Billing Period From 04/25/2023 To 05/24/2023

**Fixed Price**

Actual Consumption * Price	1,377 kWh @ \$0.046860/kWh	64.53
Nodal Congestion Charge		0.29
Market Securitization (Debt) Financing-		0.03

**Prior Period Pass-Thru Charges**

Market Securitization- Uplift	From 03/26/2023 To 04/25/2023	0.78
Ancillary Services Obligation Adj		0.50
<b>Total Prior Period Pass-Thru Charges</b>		<b>1.28</b>

**Total Prior Period Pass-Thru Charges**

**TDSP Pass-Through Charges**

TDSP Customer Charge	From 04/26/2023 To 05/24/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.21
Merger Savings Credit	17 kW @ \$-0.028797/kW	-0.49
Energy Efficiency Cost Recovery Factor(EECRF)		0.88
Distribution Charge (DUOS)	17 kW @ \$5.121040/kW	87.06
Nuclear Decommissioning Fee	17 kW @ \$0.045000/kW	0.77
Transmission Cost Recov Factor	17 kW @ \$3.972133/kW	67.53
<b>Total TDSP Pass-Through Charges</b>		<b>188.39</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	5.18
PUC Assessment	0.43
<b>Total Taxes and Assessments</b>	<b>5.61</b>

**Total Taxes and Assessments**

**Current Charges \$260.13**

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

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

441/881



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

Account: 12 463 463 - 5

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

<b>Date Due</b>	07/14/2023
<b>Amount Due</b>	\$ 260.13
<b>Invoice Number</b>	111 040 984 972 2

Mail payment to:

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



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

Date Due: 07/14/2023

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---

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---

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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 973 0	<b>Amount Due</b> \$ 94.03
--	-------------------------------

**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:** Jun 14, 2023

Previous Amount Due	\$73.14
Payment 05/30/2023	-73.14
Balance Forward	0.00
Current Charges	94.03
<b>Amount Due</b>	<b>\$94.03</b>

0017

**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	05/24/2023	20537
Previous Meter Read	04/25/2023	19461
kWh Multiplier		1
kWh Usage		1,076

**Current Electric Charges Detail**

29 Day Billing Period From 04/25/2023 To 05/24/2023

**Fixed Price**

Actual Consumption * Price	1,076 kWh @ \$0.046860/kWh	50.42
Nodal Congestion Charge		0.62
Market Securitization (Debt) Financing-		0.02

**Prior Period Pass-Thru Charges**

From 03/26/2023 To 04/25/2023

Market Securitization- Uplift		0.60
Ancillary Services Obligation Adj		0.56
<b>Total Prior Period Pass-Thru Charges</b>		<b>1.16</b>

**TDSP Pass-Through Charges**

From 04/26/2023 To 05/24/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.06
Merger Savings Credit	1,076 kWh @ \$-0.000264/kWh	-0.28
Energy Efficiency Cost Recovery Factor(EECRF)		0.65
Distribution Charge (DUOS)	1,076 kWh @ \$0.021251/kWh	22.87
Nuclear Decommissioning Fee	1,076 kWh @ \$0.000130/kWh	0.14
Transmission Cost Recov Factor	1,076 kWh @ \$0.010548/kWh	11.34
<b>Total TDSP Pass-Through Charges</b>		<b>41.65</b>

**Taxes and Assessments**

PUC Assessment		0.16
<b>Total Taxes and Assessments</b>		<b>0.16</b>

**Current Charges \$94.03**

**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 \$: \_\_\_\_\_

<b>Date Due</b>	07/14/2023
<b>Amount Due</b>	\$ 94.03
<b>Invoice Number</b>	111 040 984 973 0

Mail payment to:

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



442/883

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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an NRG company

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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 974 8	<b>Amount Due</b> \$ 1,262.08
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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: Jun 14, 2023

Previous Amount Due	\$1,288.70
Payment 05/30/2023	-1,288.70
Balance Forward	0.00
Current Charges	1,262.08
<b>Amount Due</b>	<b>\$1,262.08</b>

0017

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 20.1 %

Meter Number: 112569547LG

Current Meter Read	05/24/2023	9507
Previous Meter Read	04/25/2023	9440
kWh Multiplier		150
kWh Usage		10,050
Demand		72 kW

Current Electric Charges Detail

29 Day Billing Period From 04/25/2023 To 05/24/2023

Fixed Price

Actual Consumption * Price	10,050 kWh @ \$0.046860/kWh	470.94
Nodal Congestion Charge		2.82
Market Securitization (Debt) Financing-		0.21

Prior Period Pass-Thru Charges

From 03/25/2023 To 04/25/2023

Market Securitization- Uplift		8.74
Ancillary Services Obligation Adj		8.19
<b>Total Prior Period Pass-Thru Charges</b>		<b>16.93</b>

TDSP Pass-Through Charges

From 04/26/2023 To 05/24/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.88
Merger Savings Credit	72 kW @ \$-0.028797/kW	-2.07
Energy Efficiency Cost Recovery Factor(EECRF)		6.45
Distribution Charge (DUOS)	72 kW @ \$6.141092/kW	442.16
Nuclear Decommissioning Fee	72 kW @ \$0.045000/kW	3.24
Transmission Cost Recov Factor	72 kW @ \$3.972138/kW	285.99

Total TDSP Pass-Through Charges

769.08

Taxes and Assessments

PUC Assessment		2.10
<b>Total Taxes and Assessments</b>		<b>2.10</b>

Current Charges

\$1,262.08

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

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



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

Account: 12 463 465 - 0

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

Date Due	07/14/2023
Amount Due	\$ 1,262.08
Invoice Number	111 040 984 974 8

Mail payment to:

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



HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



1110409849748

001700001246346501000001262080000012620830

443/865



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

Date Due: 07/14/2023

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U.S. Department of Homeland Security: [www.ready.gov](http://www.ready.gov)

Office of the Texas Governor Greg Abbott: [www.gov.texas.gov](http://www.gov.texas.gov)

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

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an NRG company

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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 976 3	<b>Amount Due</b> \$ 271.59
--	--------------------------------

Questions or Comments?

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P.O. Box 1532  
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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: Jun 14, 2023

Previous Amount Due	\$266.09
Payment 05/30/2023	-266.09
Balance Forward	0.00
Current Charges	271.59
<b>Amount Due</b>	<b>\$271.59</b>

0017

Service Address:

HIGHWAY 175  
ATHENS TX 75751  
For outages or emergencies  
call Oncor Electric Delivery at  
1-888-313-4747

ESI ID:

10443720008289995

SCALAR Meter

Electric Usage Detail

Meter Number: 115412587LG

Current Meter Read	05/25/2023	15446
Previous Meter Read	04/26/2023	12232
kWh Multiplier		1
kWh Usage		3,214

Current Electric Charges Detail

29 Day Billing Period From 04/26/2023 To 05/25/2023

Fixed Price

Actual Consumption * Price	3,214 kWh @ \$0.046860/kWh	150.61
Nodal Congestion Charge		0.53
Market Securitization (Debt) Financing-		0.05

Prior Period Pass-Thru Charges

From 03/27/2023 To 04/26/2023

Market Securitization- Uplift		2.32
Ancillary Services Obligation Adj		1.48
<b>Total Prior Period Pass-Thru Charges</b>		<b>3.80</b>

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 04/27/2023 To 05/25/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.18
Merger Savings Credit	3,214 kWh @ -\$0.000264/kWh	-0.85
Energy Efficiency Cost Recovery Factor(EECRF)		1.93
Distribution Charge (DUOS)	3,214 kWh @ \$0.021251/kWh	68.30
Nuclear Decommissioning Fee	3,214 kWh @ \$0.000130/kWh	0.42
Transmission Cost Recov Factor	3,214 kWh @ \$0.010543/kWh	33.89
<b>Total TDSP Pass-Through Charges</b>		<b>110.74</b>

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.41
PUC Assessment		0.45
<b>Total Taxes and Assessments</b>		<b>5.86</b>

Total Taxes and Assessments

**Current Charges \$271.59**

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: 12 464 693 - 6

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

Date Due	07/14/2023
Amount Due	\$ 271.59
Invoice Number	111 040 984 976 3

Mail payment to:

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



445/889

1110409849763

001700001246469365000000271590000002715980



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---

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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 977 1	<b>Amount Due</b> \$ 1,477.48
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**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jun 14, 2023

Previous Amount Due	\$1,261.72
Payment 05/30/2023	-1,261.72
Balance Forward	0.00
Current Charges	1,477.48
<b>Amount Due</b>	<b>\$1,477.48</b>

0017

**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 34.7 %

**Meter Number: 112569601LG**

Current Meter Read	05/29/2023	31366
Previous Meter Read	04/27/2023	31224
kWh Multiplier		120
kWh Usage		17,040
Demand		64 kW

**Current Electric Charges Detail**

32 Day Billing Period From 04/27/2023 To 05/29/2023

**Fixed Price**

Actual Consumption * Price	17,040 kWh @ \$0.046860/kWh	798.49
Nodal Congestion Charge		3.28
Market Securitization (Debt) Financing-		0.20

**Prior Period Pass-Thru Charges**

From 03/28/2023 To 04/27/2023

Market Securitization- Uplift		9.66
Ancillary Services Obligation Adj		6.79
<b>Total Prior Period Pass-Thru Charges</b>		<b>16.45</b>

**Total Prior Period Pass-Thru Charges**

**TDSP Pass-Through Charges**

From 04/28/2023 To 05/29/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.78
Merger Savings Credit	64 kW @ \$-0.028797/kW	-1.84
Energy Efficiency Cost Recovery Factor(EECRF)		10.94
Distribution Charge (DUOS)	64 kW @ \$5.121040/kW	327.75
Nuclear Decommissioning Fee	64 kW @ \$0.045000/kW	2.88
Transmission Cost Recov Factor	64 kW @ \$3.972133/kW	254.22
<b>Total TDSP Pass-Through Charges</b>		<b>627.16</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		29.45
PUC Assessment		2.45
<b>Total Taxes and Assessments</b>		<b>31.90</b>

**Current Charges**

**\$1,477.48**

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

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



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

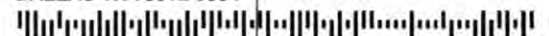
Account: 12 466 347 - 7

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

<b>Date Due</b>	07/14/2023
<b>Amount Due</b>	\$ 1,477.48
<b>Invoice Number</b>	111 040 984 977 1

Mail payment to:

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



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446/881

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---

**Hurricane Preparedness: Hurricane Season is June 1 - Nov. 30**

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- **Review Your Home Insurance Policy.**
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  - have a disability or medical needs and do not have a car or other vehicle to use in an evacuation.
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U.S. Department of Homeland Security: [www.ready.gov](http://www.ready.gov)

Office of the Texas Governor Greg Abbott: [www.gov.texas.gov](http://www.gov.texas.gov)

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

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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 978 9	<b>Amount Due</b> \$ 731.41
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**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jun 14, 2023

Previous Amount Due	\$597.90
Payment 05/30/2023	-597.90
Balance Forward	0.00
Current Charges	731.41
<b>Amount Due</b>	<b>\$731.41</b>

0017

**Service Address:**

121 S PRAIRIEVILLE ST  
ATHENS TX 75751-2513  
For outages or emergencies  
call Onco Electric Delivery at  
1-888-313-4747

**ESI ID:**

10443720001577410

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 39.9 %

**Meter Number: 107256113LG**

Current Meter Read	05/29/2023	20847
Previous Meter Read	04/27/2023	20704
kWh Multiplier		60
kWh Usage		8,580
Demand		28 kW

**Current Electric Charges Detail**

32 Day Billing Period From 04/27/2023 To 05/29/2023

**Fixed Price**

Actual Consumption * Price	8,580 kWh @ \$0.046860/kWh	402.06
Nodal Congestion Charge		1.84
Market Securitization (Debt) Financing-		0.10

**Prior Period Pass-Thru Charges**

From 03/28/2023 To 04/27/2023

Market Securitization- Uplift		4.52
Ancillary Services Obligation Adj		3.45
<b>Total Prior Period Pass-Thru Charges</b>		<b>7.97</b>

**Total Prior Period Pass-Thru Charges**

**TDSP Pass-Through Charges**

From 04/28/2023 To 05/29/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.37
Merger Savings Credit	30 kW @ \$-0.028797/kW	-0.86
Energy Efficiency Cost Recovery Factor(EECRF)		5.51
Distribution Charge (DUOS)	30 kW @ \$5.121040/kW	153.63
Nuclear Decommissioning Fee	30 kW @ \$0.045000/kW	1.35
Transmission Cost Recov Factor	28 kW @ \$3.972138/kW	111.22
<b>Total TDSP Pass-Through Charges</b>		<b>303.65</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		14.58
PUC Assessment		1.21
<b>Total Taxes and Assessments</b>		<b>15.79</b>

**Current Charges \$731.41**

**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: 12 466 348 - 5**

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

<b>Date Due</b>	07/14/2023
<b>Amount Due</b>	\$ 731.41
<b>Invoice Number</b>	111 040 984 978 9

Mail payment to:

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



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



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U.S. Department of Homeland Security: [www.ready.gov](http://www.ready.gov)

Office of the Texas Governor Greg Abbott: [www.gov.texas.gov](http://www.gov.texas.gov)

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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 979 7	<b>Amount Due</b> \$ 49.61
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Questions or Comments?

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

Account Summary

Previous Amount Due	\$39.73
Payment 05/30/2023	-39.73
Balance Forward	0.00
Current Charges	49.61
<b>Amount Due</b>	<b>\$49.61</b>

Billing Date: Jun 14, 2023

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	05/29/2023 42772
Previous Meter Read	04/27/2023 42253
kWh Multiplier	1
kWh Usage	519

Current Electric Charges Detail

32 Day Billing Period From 04/27/2023 To 05/29/2023

Fixed Price

Actual Consumption * Price	519 kWh @ \$0.046860/kWh	24.32
Nodal Congestion Charge		0.05
Market Securitization (Debt) Financing-		0.01

Prior Period Pass-Thru Charges

Market Securitization- Uplift	From 03/28/2023 To 04/27/2023	0.32
Ancillary Services Obligation Adj		0.20
<b>Total Prior Period Pass-Thru Charges</b>		<b>0.52</b>

TDSP Pass-Through Charges

<b>TDSP Pass-Through Charges</b>	From 04/28/2023 To 05/29/2023	
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.03
Merger Savings Credit	519 kWh @ \$-0.000264/kWh	-0.14
Energy Efficiency Cost Recovery Factor(EECRF)		0.31
Distribution Charge (DUOS)	519 kWh @ \$0.021251/kWh	11.03
Nuclear Decommissioning Fee	519 kWh @ \$0.000130/kWh	0.07
Transmission Cost Recov Factor	519 kWh @ \$0.010548/kWh	5.47
<b>Total TDSP Pass-Through Charges</b>		<b>23.64</b>

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.99
PUC Assessment	0.08
<b>Total Taxes and Assessments</b>	<b>1.07</b>

**Current Charges \$49.61**

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

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P.O. Box 1532  
HOUSTON TX 77251-1532

Account: 12 466 349 - 3

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

Date Due	07/14/2023
Amount Due	\$ 49.61
Invoice Number	111 040 984 979 7

Mail payment to:

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



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448/885

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U.S. Department of Homeland Security: [www.ready.gov](http://www.ready.gov)

Office of the Texas Governor Greg Abbott: [www.gov.texas.gov](http://www.gov.texas.gov)

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



an NRG company

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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 980 5	<b>Amount Due</b> \$ 649.38
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**Questions or Comments?**

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

**Account Summary**

Previous Amount Due	\$415.40
Payment 05/30/2023	-415.40
Balance Forward	0.00
Current Charges	649.38
<b>Amount Due</b>	<b>\$649.38</b>

**Billing Date:** Jun 14, 2023

0017

**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 35.3 %

**Meter Number: 165179108LG**

Current Meter Read	05/29/2023	1448
Previous Meter Read	04/27/2023	1331
kWh Multiplier		60
kWh Usage		7,045
Demand		26 kW

**Current Electric Charges Detail**

32 Day Billing Period From 04/27/2023 To 05/29/2023

**Fixed Price**

Actual Consumption * Price	7,045 kWh @ \$0.046860/kWh	330.13
Nodal Congestion Charge		1.19
Market Securitization (Debt) Financing-		0.09

**Prior Period Pass-Thru Charges**

Market Securitization- Uplift	From 03/28/2023 To 04/27/2023	3.91
Ancillary Services Obligation Adj		2.38
<b>Total Prior Period Pass-Thru Charges</b>		<b>6.29</b>

**Total Prior Period Pass-Thru Charges**

**TDSP Pass-Through Charges**

TDSP Customer Charge	From 04/28/2023 To 05/29/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.98
Merger Savings Credit	80 kW @ \$-0.028797/kW	-2.30
Energy Efficiency Cost Recovery Factor(EECRF)		4.52
Distribution Charge (DUOS)	26 kW @ \$5.969330/kW	155.20
Nuclear Decommissioning Fee	80 kW @ \$0.045000/kW	3.60
Transmission Cost Recov Factor	26 kW @ \$3.972133/kW	103.28
<b>Total TDSP Pass-Through Charges</b>		<b>297.71</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	12.89
PUC Assessment	1.08
<b>Total Taxes and Assessments</b>	<b>13.97</b>

**Current Charges \$649.38**

**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: 12 466 350 - 1

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

<b>Date Due</b>	07/14/2023
<b>Amount Due</b>	\$ 649.38
<b>Invoice Number</b>	111 040 984 980 5

Mail payment to:

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



449/887

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U.S. Department of Homeland Security: [www.ready.gov](http://www.ready.gov)

Office of the Texas Governor Greg Abbott: [www.gov.texas.gov](http://www.gov.texas.gov)

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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 981 3	<b>Amount Due</b> \$ 239.92
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jun 14, 2023

Previous Amount Due	\$225.38
Payment 05/30/2023	-225.38
Balance Forward	0.00
Current Charges	239.92
<b>Amount Due</b>	<b>\$239.92</b>

0017

**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 21.3 %

**Meter Number: 147516142LG**

Current Meter Read	05/29/2023	67351
Previous Meter Read	04/27/2023	65554
kWh Multiplier		1
kWh Usage		1,797
Demand		11 kW

**Current Electric Charges Detail**

32 Day Billing Period From 04/27/2023 To 05/29/2023

**Fixed Price**

Actual Consumption * Price	1,797 kWh @ \$0.046860/kWh	84.21
Nodal Congestion Charge		0.49
Market Securitization (Debt) Financing-		0.02

**Prior Period Pass-Thru Charges**

From 03/28/2023 To 04/27/2023

Market Securitization- Uplift		0.99
Ancillary Services Obligation Adj		0.73
<b>Total Prior Period Pass-Thru Charges</b>		<b>1.72</b>

**TDSP Pass-Through Charges**

From 04/28/2023 To 05/29/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.27
Merger Savings Credit	22 kW @ \$-0.028797/kW	-0.63
Energy Efficiency Cost Recovery Factor(EECRF)		1.15
Distribution Charge (DUOS)	11 kW @ \$6.401242/kW	70.41
Nuclear Decommissioning Fee	22 kW @ \$0.045000/kW	0.99
Transmission Cost Recov Factor	11 kW @ \$3.972133/kW	43.69
<b>Total TDSP Pass-Through Charges</b>		<b>148.31</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		4.77
PUC Assessment		0.40
<b>Total Taxes and Assessments</b>		<b>5.17</b>

**Current Charges \$239.92**

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

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P.O. Box 1532  
HOUSTON TX 77251-1532

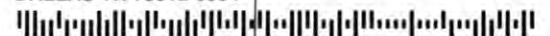
**Account: 12 466 351 - 9**

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

<b>Date Due</b>	07/14/2023
<b>Amount Due</b>	\$ 239.92
<b>Invoice Number</b>	111 040 984 981 3

Mail payment to:

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



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001700001246635193000000239920000002399210

450/889

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- **Review Your Home Insurance Policy.**
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U.S. Department of Homeland Security: [www.ready.gov](http://www.ready.gov)

Office of the Texas Governor Greg Abbott: [www.gov.texas.gov](http://www.gov.texas.gov)

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

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an NRG company

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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 982 1	<b>Amount Due</b> \$ 2,853.13
--	----------------------------------

**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:** Jun 14, 2023

Previous Amount Due	\$2,141.62
Payment 05/30/2023	-2,141.62
Balance Forward	0.00
Current Charges	2,853.13
<b>Amount Due</b>	<b>\$2,853.13</b>

0017

**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 29 %

**Meter Number: 112569598LG**

Current Meter Read	05/29/2023	36499
Previous Meter Read	04/27/2023	36307
kWh Multiplier		160
kWh Usage		30,720
Demand		138 kW

**Current Electric Charges Detail**

32 Day Billing Period From 04/27/2023 To 05/29/2023

**Fixed Price**

Actual Consumption * Price	30,720 kWh @ \$0.046860/kWh	1,439.54
Nodal Congestion Charge		5.61
Market Securitization (Debt) Financing-		0.43

**Prior Period Pass-Thru Charges**

From 03/28/2023 To 04/27/2023

Market Securitization- Uplift		21.15
Ancillary Services Obligation Adj		13.89
<b>Total Prior Period Pass-Thru Charges</b>		<b>35.04</b>

**Total Prior Period Pass-Thru Charges**

**TDSP Pass-Through Charges**

From 04/28/2023 To 05/29/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		1.68
Merger Savings Credit	138 kW @ \$-0.028797/kW	-3.97
Energy Efficiency Cost Recovery Factor(EECRF)		19.72
Distribution Charge (DUOS)	138 kW @ \$5.121040/kW	706.70
Nuclear Decommissioning Fee	138 kW @ \$0.045000/kW	6.21
Transmission Cost Recov Factor	138 kW @ \$3.972133/kW	548.15
<b>Total TDSP Pass-Through Charges</b>		<b>1,310.92</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		56.85
PUC Assessment		4.74

**Total Taxes and Assessments**

61.59

**Current Charges**

**\$2,853.13**

**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: 12 466 353 - 5

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

<b>Date Due</b>	07/14/2023
<b>Amount Due</b>	\$ 2,853.13
<b>Invoice Number</b>	111 040 984 982 1

Mail payment to:

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



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



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481/801



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---

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an NRG company

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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 983 9	<b>Amount Due</b> \$ 24.39
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**Questions or Comments?**

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

**Account Summary**

Previous Amount Due	\$7.52
Payment 05/30/2023	-7.52
Balance Forward	0.00
Current Charges	24.39
<b>Amount Due</b>	<b>\$24.39</b>

**Billing Date:** Jun 14, 2023

0017

**Service Address:**

201 E LARKIN ST UNIT V  
ATHENS TX 75751-2020  
For outages or emergencies  
call Oncor Electric Delivery at  
1-888-313-4747

**ESI ID:**

10443720007959788

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 142402928LG**

Current Meter Read	05/29/2023	34127
Previous Meter Read	04/27/2023	33914
kWh Multiplier		1
kWh Usage		213

**Current Electric Charges Detail**

32 Day Billing Period From 04/27/2023 To 05/29/2023

**Fixed Price**

Actual Consumption * Price	213 kWh @ \$0.046860/kWh	9.98
Nodal Congestion Charge		0.07

**Prior Period Pass-Thru Charges**

Market Securitization- Uplift	From 03/28/2023 To 04/27/2023	0.02
Ancillary Services Obligation Adj		0.03
<b>Total Prior Period Pass-Thru Charges</b>		<b>0.05</b>

**TDSP Pass-Through Charges**

TDSP Customer Charge	From 04/28/2023 To 05/29/2023	2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.01
Merger Savings Credit	213 kWh @ \$-0.000264/kWh	-0.06
Energy Efficiency Cost Recovery Factor(EECRF)		0.13
Distribution Charge (DUOS)	213 kWh @ \$0.021251/kWh	4.53
Nuclear Decommissioning Fee	213 kWh @ \$0.000130/kWh	0.03
Transmission Cost Recov Factor	213 kWh @ \$0.010543/kWh	2.25
<b>Total TDSP Pass-Through Charges</b>		<b>13.76</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	0.49
PUC Assessment	0.04
<b>Total Taxes and Assessments</b>	<b>0.53</b>

**Current Charges**

**\$24.39**

**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: 12 466 354 - 3**

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

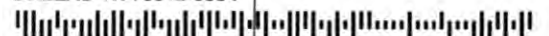
<b>Date Due</b>	07/14/2023
<b>Amount Due</b>	\$ 24.39
<b>Invoice Number</b>	111 040 984 983 9

Mail payment to:

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



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



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452/803

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---

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



an NRG company

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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 984 7	<b>Amount Due</b> \$ 150.00
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jun 14, 2023

Previous Amount Due	\$90.22
Payment 05/30/2023	-90.22
Balance Forward	0.00
Current Charges	150.00
<b>Amount Due</b>	<b>\$150.00</b>

0017

**Service Address:**

202 W CORSICANA ST  
ATHENS TX 75751-2415  
For outages or emergencies  
call Oncor Electric Delivery at  
1-888-313-4747

**ESI ID:**

10443720007468712

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 151091646LG**

Current Meter Read	05/29/2023	97028
Previous Meter Read	04/27/2023	95283
kWh Multiplier		1
kWh Usage		1,745

**Current Electric Charges Detail**

32 Day Billing Period From 04/27/2023 To 05/29/2023

**Fixed Price**

Actual Consumption * Price	1,745 kWh @ \$0.046860/kWh	81.77
Nodal Congestion Charge		0.05
Market Securitization (Debt) Financing-		0.03

**Prior Period Pass-Thru Charges**

From 03/28/2023 To 04/27/2023

Market Securitization- Uplift		1.22
Ancillary Services Obligation Adj		0.42
<b>Total Prior Period Pass-Thru Charges</b>		<b>1.64</b>

**TDSP Pass-Through Charges**

From 04/28/2023 To 05/29/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.10
Merger Savings Credit	1,745 kWh @ \$-0.000264/kWh	-0.46
Energy Efficiency Cost Recovery Factor(EECRF)		1.05
Distribution Charge (DUOS)	1,745 kWh @ \$0.02125 /kWh	37.08
Nuclear Decommissioning Fee	1,745 kWh @ \$0.000130/kWh	0.23
Transmission Cost Recov Factor	1,745 kWh @ \$0.010543/kWh	18.40
<b>Total TDSP Pass-Through Charges</b>		<b>63.27</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		2.99
PUC Assessment		0.25
<b>Total Taxes and Assessments</b>		<b>3.24</b>

<b>Current Charges</b>	<b>\$150.00</b>
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**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: 12 466 355 - 0**

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

<b>Date Due</b>	07/14/2023
<b>Amount Due</b>	\$ 150.00
<b>Invoice Number</b>	111 040 984 984 7

Mail payment to:

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



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



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453/805



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

Date Due: 07/14/2023

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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 985 4	<b>Amount Due</b> \$ 3,000.42
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**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Jun 14, 2023

Previous Amount Due	\$2,778.11
Payment 05/30/2023	-2,778.11
Balance Forward	0.00
Current Charges	3,000.42
<b>Amount Due</b>	<b>\$3,000.42</b>

0017

**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	47.7 %
<b>Meter Number: 112569566LG</b>	
Current Meter Read	05/29/2023 33858
Previous Meter Read	04/27/2023 33620
kWh Multiplier	160
kWh Usage	38,080
Demand	104 kW

**Current Electric Charges Detail**

32 Day Billing Period From 04/27/2023 To 05/29/2023

**Fixed Price**

Actual Consumption * Price	38,080 kWh @ \$0.046860/kWh	1,784.43
Nodal Congestion Charge		7.20
Market Securitization (Debt) Financing-		0.51

**Prior Period Pass-Thru Charges**

From 03/28/2023 To 04/27/2023

Market Securitization- Uplift		23.68
Ancillary Services Obligation Adj		16.43
<b>Total Prior Period Pass-Thru Charges</b>		<b>40.11</b>

**TDSP Pass-Through Charges**

From 04/28/2023 To 05/29/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		1.50
Merger Savings Credit	123 kW @ \$-0.028797/kW	-3.54
Energy Efficiency Cost Recovery Factor(EECRF)		24.45
Distribution Charge (DUOS)	123 kW @ \$5.121040/kW	629.89
Nuclear Decommissioning Fee	123 kW @ \$0.045000/kW	5.54
Transmission Cost Recov Factor	104 kW @ \$3.972138/kW	413.10
<b>Total TDSP Pass-Through Charges</b>		<b>1,103.37</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		59.81
PUC Assessment		4.99
<b>Total Taxes and Assessments</b>		<b>64.80</b>

**Current Charges \$3,000.42**

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P.O. Box 1532  
HOUSTON TX 77251-1532

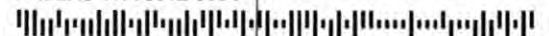
**Account: 12 466 356 - 8**

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

<b>Date Due</b>	07/14/2023
<b>Amount Due</b>	\$ 3,000.42
<b>Invoice Number</b>	111 040 984 985 4

Mail payment to:

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



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454/807

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American Red Cross: [www.redcross.org](http://www.redcross.org)

U.S. Department of Homeland Security: [www.ready.gov](http://www.ready.gov)

Office of the Texas Governor Greg Abbott: [www.gov.texas.gov](http://www.gov.texas.gov)

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Questions or Comments?

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

Service Address: 1604 E ROYALL BLVD MALAKOFF TX 75148-9248 ESID: 1044372000294379 SCALAR Meter

Electric Usage Detail Meter Number: UMM000000000165611 Current Meter Read 05/16/2023 160 Previous Meter Read 04/17/2023 0 KWh Multiplier 1 KWh Usage 160

Table with 2 columns: Description, Amount. Includes Current Electric Charges Detail, Prior Period Pass-Thru Charges, TDSP Pass-Through Charges, Taxes and Assessments, and Current Charges.

Account Summary table with 2 columns: Description, Amount. Includes Previous Amount Due, Payment, Balance Forward, Current Charges, and Amount Due.

Summary table with 2 columns: Invoice Number, Amount Due. Invoice Number: 111 040 984 986 2, Amount Due: \$ 23.55

Reliant Account: 13 048 033 - 8 Date Due: 07/14/2023 Customer Name: HENDERSON COUNTY Account Name: JUSTICE OF THE PEACE OFFICE

Reliant an NRG company P.O. Box 1532 HOUSTON TX 77251-1532

JUSTICE OF THE PEACE OFFICE HENDERSON COUNTY - JANE CROUCH ATHENS TX 75751



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

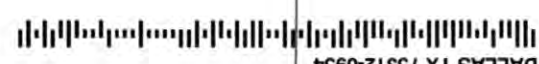
Table with 2 columns: Field, Value. Includes Date Due, Amount Due, Invoice Number.

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

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable. Please mail this portion with your payment. Make check payable to: RELiant

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1110409849862



Mail payment to:

455/800



Reliant Account: 13 048 033 - 8

Date Due: 07/14/2023

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

---

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

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

---

**Hurricane Preparedness: Hurricane Season is June 1 - Nov. 30**

**Preparedness Checklist:**

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- **Review Your Home Insurance Policy.**
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  - have a disability or medical needs and do not have friends or family to help in an evacuation. \*\*STEAR Registry information collected is confidential\*\*

**Hurricane Preparedness Online Resources:**

Texas Division of Emergency Management Website: [www.tdem.texas.gov](http://www.tdem.texas.gov)

Texas Department of State Health Services: [www.texasready.gov](http://www.texasready.gov)

American Red Cross: [www.redcross.org](http://www.redcross.org)

U.S. Department of Homeland Security: [www.ready.gov](http://www.ready.gov)

Office of the Texas Governor Greg Abbott: [www.gov.texas.gov](http://www.gov.texas.gov)

---

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



an NRG company

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

Date Due: 07/14/2023

SL17

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>Invoice Number</b> 111 040 984 987 0	<b>Amount Due</b> \$ 44.47
--	-------------------------------

Account Summary

Billing Date: Jun 14, 2023

Previous Amount Due	\$21.33
Payment 05/30/2023	-21.33
Balance Forward	0.00
Current Charges	44.47
<b>Amount Due</b>	<b>\$44.47</b>

0017

Service Address:

206 N MURCHISON ST UNIT B  
ATHENS TX 75751-2132

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

ESI ID:

10443720006251949

SCALAR Meter

Electric Usage Detail

Meter Number: 150728062LG

Current Meter Read	05/23/2023	40845
Previous Meter Read	04/24/2023	40391
kWh Multiplier		1
kWh Usage		454

Current Electric Charges Detail

29 Day Billing Period From 04/24/2023 To 05/23/2023

Fixed Price

Actual Consumption * Price	454 kWh @ \$0.046860/kWh	21.27
Nodal Congestion Charge		0.14

Prior Period Pass-Thru Charges

From 03/23/2023 To 04/24/2023

Market Securitization- Uplift		0.21
Ancillary Services Obligation Adj		0.22
<b>Total Prior Period Pass-Thru Charges</b>		<b>0.43</b>

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 04/25/2023 To 05/23/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.02
Energy Efficiency Cost Recovery Factor(EECRF)		0.27
Distribution Charge (DUOS)	454 kWh @ \$0.021251/kWh	9.65
Nuclear Decommissioning Fee	454 kWh @ \$0.000130/kWh	0.06
Transmission Cost Recov Factor	454 kWh @ \$0.010543/kWh	4.79
<b>Total TDSP Pass-Through Charges</b>		<b>21.66</b>

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.89
PUC Assessment		0.08
<b>Total Taxes and Assessments</b>		<b>0.97</b>

**Current Charges \$44.47**

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

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



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

Account: 13 715 211 - 2

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

Date Due	07/14/2023
Amount Due	\$ 44.47
Invoice Number	111 040 984 987 0

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



1110409849870

001700001371521122000000044470000000444720

456/811

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

**Date Due: 07/14/2023**

---

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U.S. Department of Homeland Security: [www.ready.gov](http://www.ready.gov)

Office of the Texas Governor Greg Abbott: [www.gov.texas.gov](http://www.gov.texas.gov)

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an NRG company

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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 988 8	<b>Amount Due</b> \$ 124.33
--	--------------------------------

**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**

Previous Amount Due	\$62.83
Payment 05/30/2023	-62.83
Balance Forward	0.00
Current Charges	124.33
<b>Amount Due</b>	<b>\$124.33</b>

**Billing Date:** Jun 14, 2023

**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**

Load Factor 17 %

**Meter Number: 156374109LG**

Current Meter Read	05/04/2023	0
Previous Meter Read	05/03/2023	0
kWh Multiplier		1
kWh Usage		0

**Current Electric Charges Detail**

32 Day Billing Period From 05/03/2023 To 06/04/2023

**Fixed Price**

Actual Consumption * Price	758 kWh @ \$0.046860/kWh	35.52
Nodal Congestion Charge		0.12
Market Securitization (Debt) Financing-		0.01

**Prior Period Pass-Thru Charges**

<b>Prior Period Pass-Thru Charges</b>	From 04/03/2023 To 05/03/2023	
<b>Prior Period Pass-Thru Charges</b>	From 04/03/2023 To 05/03/2023	
Market Securitization- Uplift		0.49
Ancillary Services Obligation Adj		0.33
<b>Total Prior Period Pass-Thru Charges</b>		0.33
<b>Total Prior Period Pass-Thru Charges</b>		0.49

**Total Prior Period Pass-Thru Charges**

**Total Prior Period Pass-Thru Charges**

**TDSP Pass-Through Charges**

<b>TDSP Pass-Through Charges</b>	From 05/04/2023 To 06/04/2023	
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.07
Merger Savings Credit	6 kW @ \$-0.028797/kW	-0.17
Energy Efficiency Cost Recovery Factor(EECRF)		0.49
Distribution Charge (DUOS)	6 kW @ \$5.121040/kW	30.73
Nuclear Decommissioning Fee	6 kW @ \$0.045000/kW	0.27
Transmission Cost Recov Factor	6 kW @ \$3.972133/kW	23.83
<b>Total TDSP Pass-Through Charges</b>		87.65

**Taxes and Assessments**

PUC Assessment		0.21
<b>Total Taxes and Assessments</b>		0.21

**Current Charges**

**\$124.33**

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

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



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

Account: 16 559 210 - 6

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

<b>Date Due</b>	07/14/2023
<b>Amount Due</b>	\$ 124.33
<b>Invoice Number</b>	111 040 984 988 8

Mail payment to:

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



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



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457/813



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

Date Due: 07/14/2023

**Meter Number: 156374109LG**

Current Meter Read	06/04/2023	45353
Previous Meter Read	05/04/2023	44595
kWh Multiplier		1
kWh Usage		758
Demand		6KW

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an NRG company

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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 989 6	<b>Amount Due</b> \$ 102.76
--	--------------------------------

**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:** Jun 14, 2023

Previous Amount Due	\$176.51
Payment 05/30/2023	-176.51
Balance Forward	0.00
Current Charges	102.76
<b>Amount Due</b>	<b>\$102.76</b>

0017

**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	05/23/2023	43116
Previous Meter Read	04/24/2023	41952
kWh Multiplier		1
kWh Usage		1,164

**Current Electric Charges Detail**

29 Day Billing Period From 04/24/2023 To 05/23/2023

**Fixed Price**

Actual Consumption * Price	1,164 kWh @ \$0.046860/kWh	54.55
Nodal Congestion Charge		0.33
Market Securitization (Debt) Financing-		0.03

**Prior Period Pass-Thru Charges**

From 03/23/2023 To 04/24/2023

Market Securitization- Uplift		1.50
Ancillary Services Obligation Adj		1.39
<b>Total Prior Period Pass-Thru Charges</b>		<b>2.89</b>

**Total Prior Period Pass-Thru Charges**

**TDSP Pass-Through Charges**

From 04/25/2023 To 05/23/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.06
Energy Efficiency Cost Recovery Factor(EECRF)		0.70
Distribution Charge (DUOS)	1,164 kWh @ \$0.021251/kWh	24.74
Nuclear Decommissioning Fee	1,164 kWh @ \$0.000130/kWh	0.15
Transmission Cost Recov Factor	1,164 kWh @ \$0.010543/kWh	12.27
<b>Total TDSP Pass-Through Charges</b>		<b>44.79</b>

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

PUC Assessment		0.17
<b>Total Taxes and Assessments</b>		<b>0.17</b>

<b>Current Charges</b>	<b>\$102.76</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

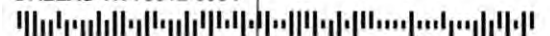
**Account: 17 526 072 - 8**

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

<b>Date Due</b>	07/14/2023
<b>Amount Due</b>	\$ 102.76
<b>Invoice Number</b>	111 040 984 989 6

Mail payment to:

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



458/815

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



1110409849896

001700001752607280000000102760000001027640

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---

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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: 07/14/2023

SL17

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: Jun 14, 2023

Table with 2 columns: Description, Amount. Rows include Previous Amount Due (\$99.76), Payment 05/30/2023 (-99.76), Balance Forward (0.00), Current Charges (101.41), and Amount Due (\$101.41).

0017

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

Table with 3 columns: Description, Date, Value. Rows include Current Meter Read (05/29/2023, 30582), Previous Meter Read (04/27/2023, 29421), kWh Multiplier (1), kWh Usage (1,161).

Current Electric Charges Detail

32 Day Billing Period From 04/27/2023 To 05/29/2023

Fixed Price

Table with 3 columns: Description, Rate, Amount. Rows include Actual Consumption \* Price (1,161 kWh @ \$0.046860/kWh, 54.40), Nodal Congestion Charge (0.18), Market Securitization (Debt) Financing- (0.02).

Prior Period Pass-Thru Charges

From 03/28/2023 To 04/27/2023

Table with 3 columns: Description, Rate, Amount. Rows include Market Securitization- Uplift (1.01), Ancillary Services Obligation Adj (0.67), Total Prior Period Pass-Thru Charges (1.68).

TDSP Pass-Through Charges

From 04/28/2023 To 05/29/2023

Table with 3 columns: Description, Rate, Amount. Rows include TDSP Customer Charge (2.26), Delivery Point Charge (4.61), Rate Case Expenses Surcharge (0.06), Merger Savings Credit (1,161 kWh @ -\$0.000264/kWh, -0.31), Energy Efficiency Cost Recovery Factor (EECRF) (0.70), Distribution Charge (DUOS) (1,161 kWh @ \$0.021251/kWh, 24.67), Nuclear Decommissioning Fee (1,161 kWh @ \$0.000130/kWh, 0.15), Transmission Cost Recov Factor (1,161 kWh @ \$0.010543/kWh, 12.24), Total TDSP Pass-Through Charges (44.38).

Taxes and Assessments

Table with 3 columns: Description, Rate, Amount. Rows include Gross Receipts Tax Reimbursement Charge (0.59), PUC Assessment (0.16).

Total Taxes and Assessments

0.75

Current Charges

\$101.41

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

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



an NRG company

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

Account: 17 692 820 - 8

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

Table with 2 columns: Field, Value. Rows include Date Due (07/14/2023), Amount Due (\$ 101.41), Invoice Number (111 040 984 990 4).

Mail payment to:

459/817

HENDERSON COUNTY PRECINCT 1
HENDERSON COUNTY - AUDITOR'S OFFICE
125 N PRAIRIEVILLE
ATHENS TX 75751



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



1110409849904

001700001769282089000000101410000001014140



Reliant Account: 17 692 820 - 8

Date Due: 07/14/2023

Customer Name: HENDERSON COUNTY

Account Name: HENDERSON COUNTY PRECINCT 1

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American Red Cross: [www.redcross.org](http://www.redcross.org)

U.S. Department of Homeland Security: [www.ready.gov](http://www.ready.gov)

Office of the Texas Governor Greg Abbott: [www.gov.texas.gov](http://www.gov.texas.gov)

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an NRG company

Reliant Account: 18 221 921 - 2  
Customer Name: HENDERSON COUNTY  
Account Name: HENDERSON COUNTY JAIL

Date Due: 07/14/2023

SL17

Questions or Comments?

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

Invoice Number 111 040 984 991 2	Amount Due \$ 15.57
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Account Summary

Billing Date: Jun 14, 2023

Previous Amount Due	\$13.89
Payment 05/30/2023	-13.89
Balance Forward	0.00
Current Charges	15.57
<b>Amount Due</b>	<b>\$15.57</b>

0017

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	05/10/2023	1523
Previous Meter Read	04/11/2023	1416
kWh Multiplier		1
kWh Usage		107

Current Electric Charges Detail

29 Day Billing Period From 04/11/2023 To 05/10/2023

Fixed Price

Actual Consumption * Price	107 kWh @ \$0.046860/kWh	5.01
Nodal Congestion Charge		-0.05

Prior Period Pass-Thru Charges

From 03/12/2023 To 04/11/2023

Market Securitization- Uplift		0.04
Ancillary Services Obligation Adj		0.03
<b>Total Prior Period Pass-Thru Charges</b>		<b>0.07</b>

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 05/11/2023 To 06/11/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.01
Merger Savings Credit	103 kWh @ \$-0.000264/kWh	-0.03
Energy Efficiency Cost Recovery Factor(EECRF)		0.06
Distribution Charge (DUOS)	103 kWh @ \$0.021251/kWh	2.19
Nuclear Decommissioning Fee	103 kWh @ \$0.000130/kWh	0.01
Transmission Cost Recov Factor	103 kWh @ \$0.010543/kWh	1.09
<b>Total TDSP Pass-Through Charges</b>		<b>10.20</b>

Total TDSP Pass-Through Charges

Taxes and Assessments

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

Total Taxes and Assessments

Current Charges

\$15.57

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	07/14/2023
Amount Due	\$ 15.57
Invoice Number	111 040 984 991 2

Mail payment to:

460/919

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



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



1110409849912

00170000182219212300000001557000000155710

Reliant Account: 18 221 921 - 2

Date Due: 07/14/2023

Customer Name: HENDERSON COUNTY

Account Name: HENDERSON COUNTY JAIL

---

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

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

---

**Hurricane Preparedness: Hurricane Season is June 1 - Nov. 30**

**Preparedness Checklist:**

- **Make an Evacuation Plan.** Find activated evacuation routes here: [DriveTexas.org](http://DriveTexas.org) or by dialing (800) 452-9292. Call 2-1-1 to find out if you live in an evacuation zone.
- **Sign-Up for Emergency Alerts.** Make sure your device is enabled to receive Wireless Emergency Alerts (WEAs).
- **Prepare an Emergency Supply Kit.** Learn how to build an emergency kit here: <https://www.ready.gov/build-a-kit>
- **Review Your Home Insurance Policy.**
- **Register with State of Texas Emergency Assistance Registry (STEAR):** <https://STEAR.tdem.texas.gov/> or by dialing 2-1-1 if you live in evacuation zone and:
  - have a disability or medical needs and do not have a car or other vehicle to use in an evacuation.
  - have a disability or medical needs and do not have friends or family to help in an evacuation. \*\*STEAR Registry information collected is confidential\*\*

**Hurricane Preparedness Online Resources:**

Texas Division of Emergency Management Website: [www.tdem.texas.gov](http://www.tdem.texas.gov)

Texas Department of State Health Services: [www.texasready.gov](http://www.texasready.gov)

American Red Cross: [www.redcross.org](http://www.redcross.org)

U.S. Department of Homeland Security: [www.ready.gov](http://www.ready.gov)

Office of the Texas Governor Greg Abbott: [www.gov.texas.gov](http://www.gov.texas.gov)

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

---



an NRG company

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

Date Due: 07/14/2023

SL17

<b>Invoice Number</b> 111 040 984 992 0	<b>Amount Due</b> \$ 99.68
--	-------------------------------

**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:** Jun 14, 2023

Previous Amount Due	\$58.45
Payment 05/30/2023	-58.45
Balance Forward	0.00
Current Charges	99.68
<b>Amount Due</b>	<b>\$99.68</b>

0017

**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	05/22/2023	39780
Previous Meter Read	04/23/2023	38653
kWh Multiplier		1
kWh Usage		1,127

**Current Electric Charges Detail**

29 Day Billing Period From 04/23/2023 To 05/22/2023

**Fixed Price**

Actual Consumption * Price	1,127 kWh @ \$0.046860/kWh	52.81
Nodal Congestion Charge		0.25
Market Securitization (Debt) Financing-		0.01

**Prior Period Pass-Thru Charges**

From 03/22/2023 To 04/23/2023

Market Securitization- Uplift		0.43
Ancillary Services Obligation Adj		0.44
<b>Total Prior Period Pass-Thru Charges</b>		<b>0.87</b>

**TDSP Pass-Through Charges**

From 04/24/2023 To 05/22/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.06
Energy Efficiency Cost Recovery Factor(EECRF)		0.68
Distribution Charge (DUOS)	1,127 kWh @ \$0.021251/kWh	23.95
Nuclear Decommissioning Fee	1,127 kWh @ \$0.000130/kWh	0.15
Transmission Cost Recov Factor	1,127 kWh @ \$0.010543/kWh	11.88
<b>Total TDSP Pass-Through Charges</b>		<b>43.59</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		1.99
PUC Assessment		0.16
<b>Total Taxes and Assessments</b>		<b>2.15</b>

**Current Charges \$99.68**

**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

481/921



an NRG company

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

Account: 20 677 648 - 6

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

Date Due	07/14/2023
Amount Due	\$ 99.68
Invoice Number	111 040 984 992 0

Mail payment to:

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



1110409849920

001700002067764860000000099680000000996840

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---

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American Red Cross: [www.redcross.org](http://www.redcross.org)

U.S. Department of Homeland Security: [www.ready.gov](http://www.ready.gov)

Office of the Texas Governor Greg Abbott: [www.gov.texas.gov](http://www.gov.texas.gov)

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an NRG company

Reliant Account: 20 985 641 - 8  
Customer Name: HENDERSON COUNTY  
Account Name: HENDERSON COUNTY PRECINCT 1

Date Due: 07/14/2023

SL17

Questions or Comments?

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

Invoice Number 111 040 984 993 8	Amount Due \$ 31.96
-------------------------------------	------------------------

Account Summary

Billing Date: Jun 14, 2023

Previous Amount Due	\$33.98
Payment 05/30/2023	-33.98
Balance Forward	0.00
Current Charges	31.96
<b>Amount Due</b>	<b>\$31.96</b>

0017

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:

10443720005275496

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000200700	
Current Meter Read	05/16/2023 210
Previous Meter Read	04/17/2023 0
kWh Multiplier	1
kWh Usage	210

Current Electric Charges Detail

29 Day Billing Period From 04/17/2023 To 05/16/2023

Fixed Price

Actual Consumption * Price	210 kWh @ \$0.046860/kWh	9.84
Nodal Congestion Charge		-0.04

Prior Period Pass-Thru Charges

From 03/16/2023 To 04/17/2023

Market Securitization- Uplift		0.16
Ancillary Services Obligation Adj		0.08
<b>Total Prior Period Pass-Thru Charges</b>		<b>0.24</b>

TDSP Pass-Through Charges

From 04/18/2023 To 05/16/2023

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	210 kWh @ \$0.000162/kWh	0.03
Outdoor Lighting - Facilities	3 @ \$6.780000/EA	20.34
Rate Case Expenses Surcharge		0.04
<b>Total TDSP Pass-Through Charges</b>		<b>21.67</b>

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.19
PUC Assessment		0.06
<b>Total Taxes and Assessments</b>		<b>0.25</b>

**Current Charges \$31.96**

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: 20 985 641 - 8

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

Date Due	07/14/2023
Amount Due	\$ 31.96
Invoice Number	111 040 984 993 8

Mail payment to:

HENDERSON COUNTY PRECINCT 1  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751



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



1110409849938

00170000209856418100000003196000000319630

462/823

Reliant Account: 20 985 641 - 8

Date Due: 07/14/2023

Customer Name: HENDERSON COUNTY

Account Name: HENDERSON COUNTY PRECINCT 1

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Texas Department of State Health Services: [www.texasready.gov](http://www.texasready.gov)

American Red Cross: [www.redcross.org](http://www.redcross.org)

U.S. Department of Homeland Security: [www.ready.gov](http://www.ready.gov)

Office of the Texas Governor Greg Abbott: [www.gov.texas.gov](http://www.gov.texas.gov)

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

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PO Box 888  
Kaufman, TX 75142-0888

400-94000-586

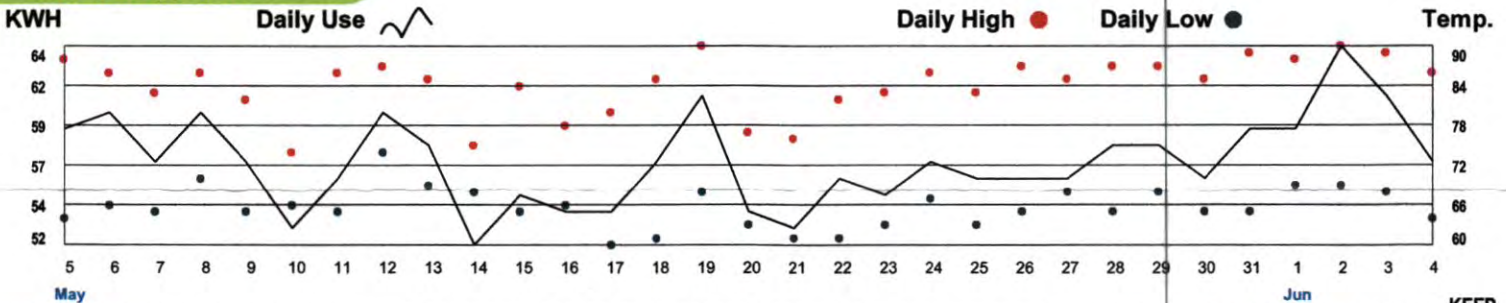
Please see reverse side for explanation of  
PCRF and customer charges

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	
05/05/23	06/05/23	31	2	12424	14192	1	1768 X 0.10484		185.36	
PCRF ADJUSTMENT									17.68	
TOTAL CURRENT CHARGES DUE 07/05/23									223.04	
PREVIOUS AMOUNT DUE									193.29	
THANK YOU FOR YOUR PAYMENT 05/26/23									-193.29	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										
<b>TOTAL DUE</b>									<b>\$ 223.04</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	07/05/23	223.04
								Paid After	07/05/23	223.04

RECEIVED  
 JUN 20 2023  
 AUDIT OFFICE

**Daily Energy Use**  
05/05 through 06/04



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
30027997004	414	223.04
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/13/23	07/05/23	223.04
ENTER AMOUNT PAID		

HENDERSON COUNTY PRECINCT 14  
125 N PRAIRIEVILLE ST STE 202 3522  
ATHENS TX 75751-2070

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

01043 30027997004 3 0000000000 000022304 000022304 7





PO Box 888  
Kaufman, TX 75142-0888

400-4400-586

RECEIVED

MAY 30 2023

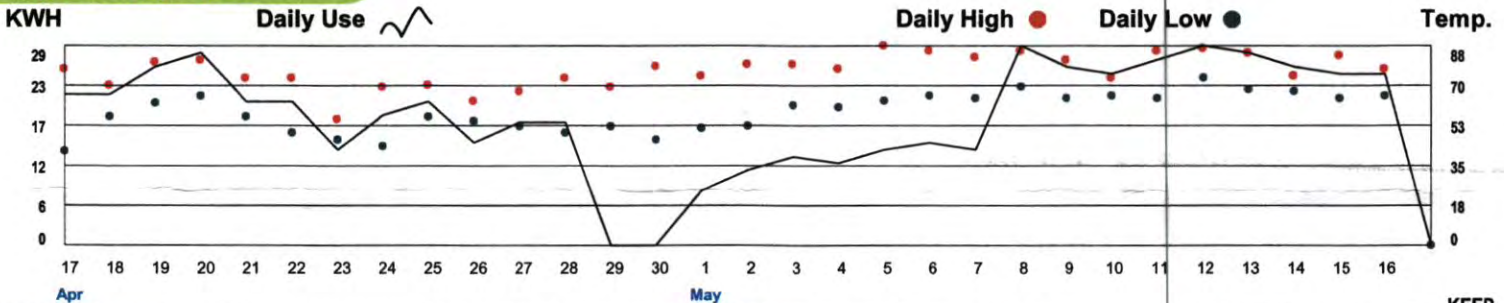
AUDIT OFFICE

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	
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
04/17/23	05/17/23	30	2	42209	42781	1	572 X 0.10484		59.97
PCRF ADJUSTMENT									5.72
TOTAL CURRENT CHARGES DUE 06/12/23									85.69
PREVIOUS AMOUNT DUE									87.53
THANK YOU FOR YOUR PAYMENT 05/12/23									-87.53
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>85.69</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>85.69</b>
								<b>Paid By</b>	<b>06/12/23</b>
								<b>Paid After</b>	<b>06/12/23</b>
									<b>85.69</b>

Daily Energy Use  
04/17 through 05/16



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
40459455002	840	85.69
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
05/25/23	06/12/23	85.69
ENTER AMOUNT PAID		

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



HENDERSON COUNTY 15  
125 N PRAIRIEVILLE ST STE 202 3687  
ATHENS TX 75751-2070

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



01043 40459455002 5 0000000000 000008569 000008569 6





TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

PO Box 888  
Kaufman, TX 75142-0888

400-44000-586

RECEIVED  
MAY 30 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

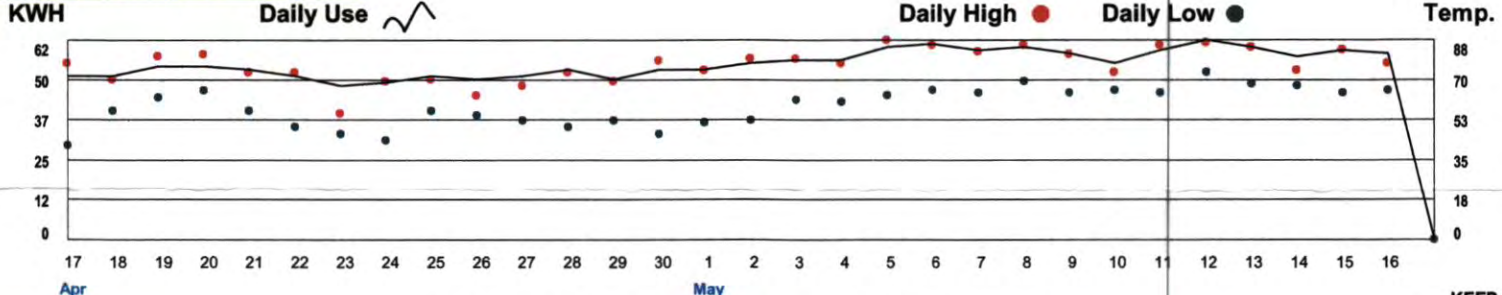
Please see reverse side for explanation of  
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER		
40459455003	HENDERSON COUNTY		7	4	6	CR 4336 (TOWER BLDG)	80006558		
SERVICE FROM	TO	NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
CUSTOMER CHARGE				PREVIOUS	PRESENT				20.00
04/17/23	05/17/23	30	2	41237	42884	1	1647 X 0.10484		172.67
PCRF ADJUSTMENT							1647 X 0.01000		16.47
OPERATION ROUND UP									0.86
TOTAL CURRENT CHARGES DUE 06/12/23									210.00
PREVIOUS AMOUNT DUE									207.00
THANK YOU FOR YOUR PAYMENT 05/12/23									-207.00

PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE  
TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.

<b>TOTAL DUE</b>			<b>\$ 210.00</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	06/12/23	210.00
	Paid After	06/12/23	210.00

Daily Energy Use  
04/17 through 05/16



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	210.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
05/25/23	06/12/23	210.00
ENTER AMOUNT PAID		

KEEP SEND TX01620F

HENDERSON COUNTY 15  
125 N PRAIRIEVILLE ST STE 202 3687  
ATHENS TX 75751-2070

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

01043 40459455003 3 0000000000 000021000 000021000 1





PO Box 888  
 Kaufman, TX 75142-0888  
 200-44000-612

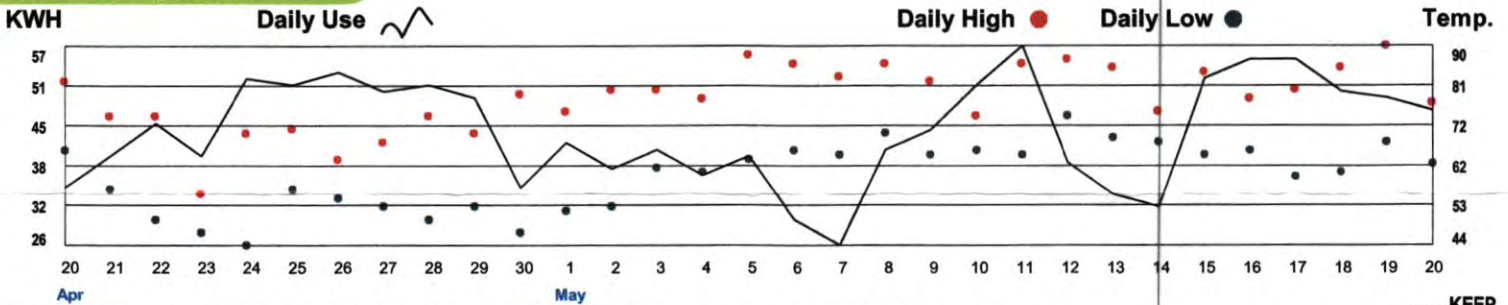
24 Hour Outage System - (800) 967-9324  
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 Office - (972) 932-2214 or (800) 766-9576  
 Web Site - www.tvec.net

Please see reverse side for explanation of  
 PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER	
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
04/20/23	05/21/23	31	2	16237	17598	1	1361 X 0.10484		142.69
PCRF ADJUSTMENT									13.61
TOTAL CURRENT CHARGES DUE 06/20/23									176.30
PREVIOUS AMOUNT DUE									136.33
THANK YOU FOR YOUR PAYMENT 05/19/23									-136.33
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
<b>TOTAL DUE</b>								<b>\$ 176.30</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>	06/20/23			176.30	
				<b>Paid After</b>	06/20/23			176.30	

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**Daily Energy Use**  
 04/20 through 05/20



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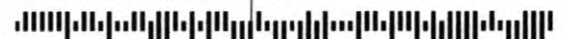
ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	176.30
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/02/23	06/20/23	176.30
ENTER AMOUNT PAID		

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



HENDERSON CO PCT #2 21  
 125 N PRAIRIEVILLE ST STE 202 5178  
 ATHENS TX 75751-2070

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



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TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

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Kaufman, TX 75142-0888  
**200-44000-612**

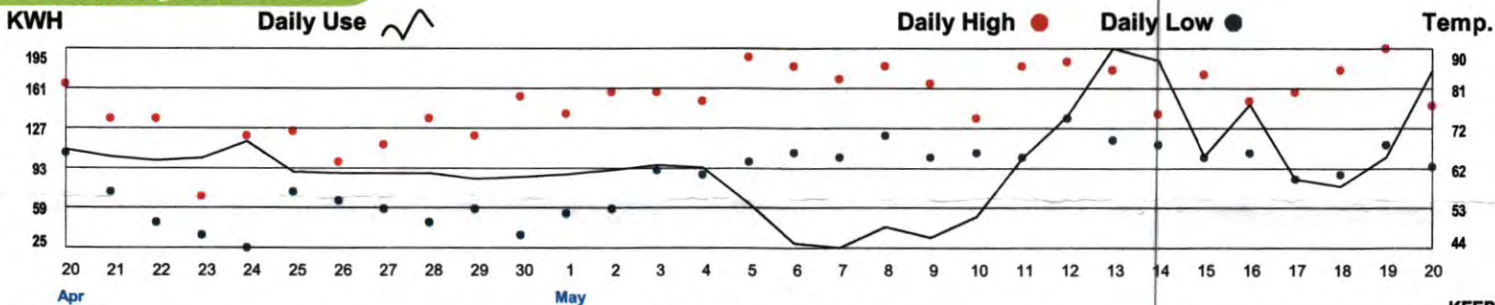
Please see reverse side for explanation of  
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24 Hour Outage System - (800) 967-9324  
24 Hour Automated Service - (800) 720-3584  
Office - (972) 932-2214 or (800) 766-9576  
Web Site - www.tvec.net

ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER
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
04/20/23	05/21/23	31	2	40815	43802	1	2987 X	0.10484	313.16	
1 175 MERC VAPOR YARD LIGHT										10.83
1 48 LED YARD LIGHT										10.18
PCRF ADJUSTMENT										30.80
TOTAL CURRENT CHARGES DUE 06/20/23										384.97
PREVIOUS AMOUNT DUE										290.34
THANK YOU FOR YOUR PAYMENT 05/19/23										-290.34
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>384.97</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										384.97
Paid By										06/20/23
Paid After										06/20/23
										384.97

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**Daily Energy Use**  
04/20 through 05/20



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	384.97
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/02/23	06/20/23	384.97
ENTER AMOUNT PAID		

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



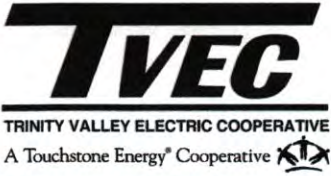
HENDERSON COUNTY 21  
125 N PRAIRIEVILLE ST STE 202 5166  
ATHENS TX 75751-2070

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



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PO Box 888  
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 200-44000-612  
 Please see reverse side for explanation of  
 PCRF and customer charges

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

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER	
40451884002	HENDERSON COUNTY		8	4	5	HWY 175 / COUNTY BARN		53187123	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									40.00
04/20/23	05/21/23	31	2	5372	5372	0 X 1	0		0.00
DEMAND				0	0.000	0.000 X 1	0.000		0.00
PCRF ADJUSTMENT							0 X 0.01000		0.00
COUNTY TAX									0.70
STATE TAX									2.50
TOTAL CURRENT CHARGES DUE 06/20/23									43.20
PREVIOUS AMOUNT DUE									43.20
THANK YOU FOR YOUR PAYMENT 05/19/23									-43.20
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
<b>TOTAL DUE</b>								<b>\$ 43.20</b>	
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Disconnect Date/Amount									
CURRENT BILL				Paid By		06/20/23		43.20	
				Paid After		06/20/23		45.20	
<b>Three Phase, under 50 kW (Rate 8 and 28)</b>									
Customer Charge								\$ 40.00	
kW Charge:		Total energy usage shall be applied to the following blocks as applicable:							
		First: 150 x DEMAND (kW) = kWh @ \$0.12994 per kWh							
		Next: 100 x DEMAND (kW) = kWh @ \$0.11394 per kWh							
		Additional kWh @ \$0.08944 per kWh							
Minimum Bill								Customer Charge	

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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	43.20
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/02/23	06/20/23	45.20
ENTER AMOUNT PAID		



HENDERSON COUNTY 21  
 125 N PRAIRIEVILLE ST STE 202 5166  
 ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC  
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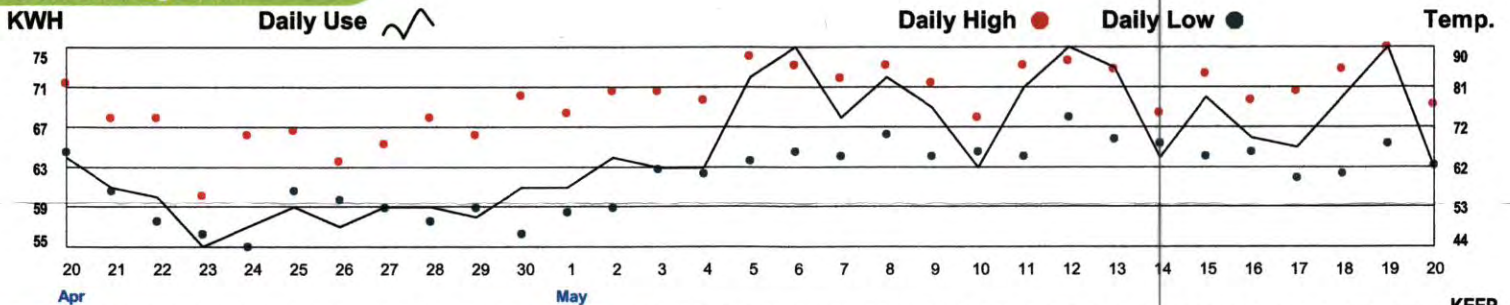
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**400-44000-586**

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

Please see reverse side for explanation of  
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER	
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
04/20/23	05/21/23	31	2	56711	58723	1	2012 X 0.10484		210.94
PCRF ADJUSTMENT									20.12
TOTAL CURRENT CHARGES DUE 06/20/23									251.06
PREVIOUS AMOUNT DUE									228.55
THANK YOU FOR YOUR PAYMENT 05/19/23									-228.55
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
<b>RECEIVED</b> <b>JUN - 7 2023</b> <b>AUDIT OFFICE</b>									
<b>TOTAL DUE</b>								<b>\$</b>	<b>251.06</b>
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<b>Disconnect Date/Amount</b>									
<b>CURRENT BILL</b>						<b>Paid By</b>	06/20/23		251.06
						<b>Paid After</b>	06/20/23		251.06

**Daily Energy Use**  
04/20 through 05/20



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884004	114	251.06
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/02/23	06/20/23	251.06
ENTER AMOUNT PAID		

KEEP SEND TX01620F



HENDERSON COUNTY 21  
125 N PRAIRIEVILLE ST STE 202 5166  
ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC  
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PO Box 888  
Kaufman, TX 75142-0888

200-44000-613

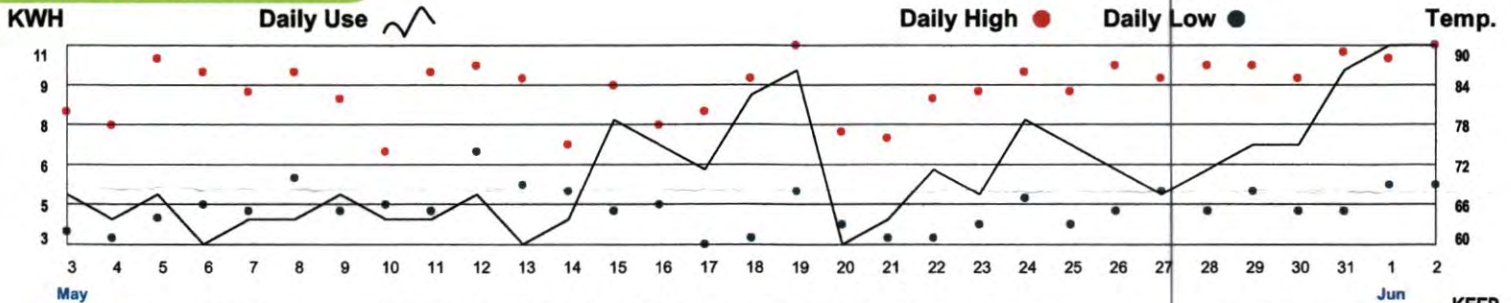
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24 Hour Outage System - (800) 967-9324  
24 Hour Automated Service - (800) 720-3584  
Office - (972) 932-2214 or (800) 766-9576  
Web Site - www.tvec.net

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER			
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		
05/03/23	06/03/23	31	2	81810	81996	1	186 X 0.10484		19.50		
2 175 MERC VAPOR YARD LIGHT									21.66		
1 48 LED YARD LIGHT									10.18		
PCRF ADJUSTMENT									3.49		
TOTAL CURRENT CHARGES DUE 07/03/23									74.83		
PREVIOUS AMOUNT DUE									80.11		
THANK YOU FOR YOUR PAYMENT 05/26/23									-80.11		
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.											
<b>TOTAL DUE</b>								\$	<b>74.83</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	07/03/23	74.83
									Paid After	07/03/23	74.83

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**Daily Energy Use**  
05/03 through 06/02



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	74.83
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/08/23	07/03/23	74.83
ENTER AMOUNT PAID		

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HENDERSON COUNTY ROAD 20  
125 N PRAIRIEVILLE ST STE 202 5166  
ATHENS TX 75751-2070

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KAUFMAN TX 75142-5403



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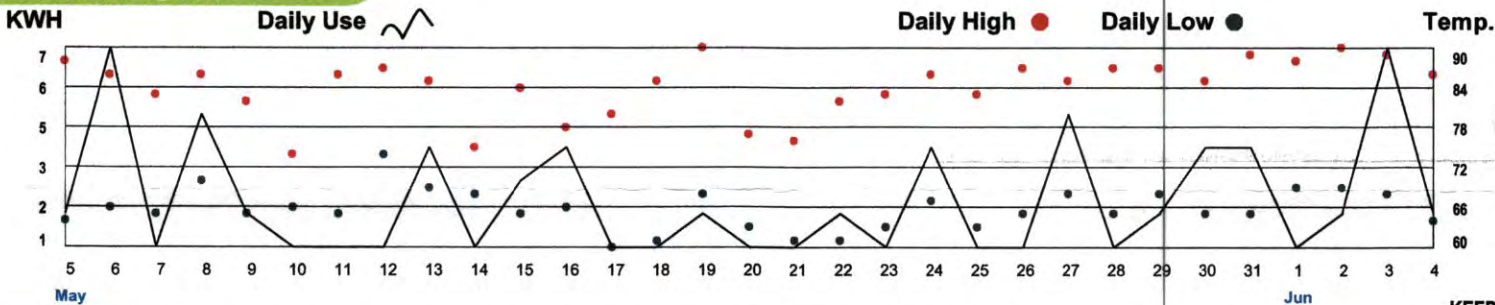
Please see reverse side for explanation of PCRf and customer charges

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

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER		
30027997001	HENDERSON COUNTY PRECINCT		7	4	6	GARBAGE DUMP PCT 3	52958007		
SERVICE FROM	TO	NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
				PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
05/05/23	06/05/23	31	2	20332	20407	1	75 X 0.10484		7.86
PCRf ADJUSTMENT									0.75
TOTAL CURRENT CHARGES DUE 07/05/23									28.61
PREVIOUS AMOUNT DUE									48.14
THANK YOU FOR YOUR PAYMENT 05/26/23									-48.14
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
<b>TOTAL DUE</b>								<b>\$ 28.61</b>	
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Disconnect Date/Amount									
CURRENT BILL								28.61	
Paid By								07/05/23	
Paid After								07/05/23	
								28.61	

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Daily Energy Use  
05/05 through 06/04



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	28.61
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/13/23	07/05/23	28.61
ENTER AMOUNT PAID		

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HENDERSON COUNTY PRECINCT 14  
125 N PRAIRIEVILLE ST STE 202 3522  
ATHENS TX 75751-2070

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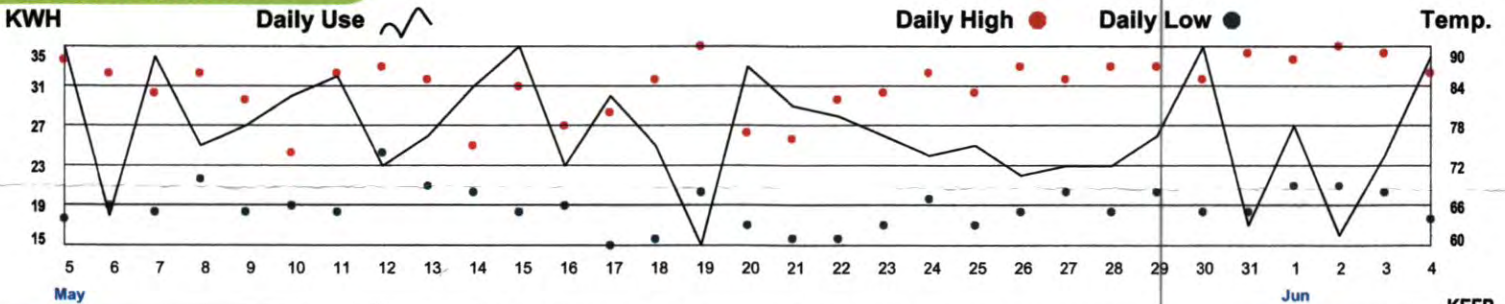
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24 Hour Outage System - (800) 967-9324  
24 Hour Automated Service - (800) 720-3584  
Office - (972) 932-2214 or (800) 766-9576  
Web Site - www.tvec.net

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER	
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
05/05/23	06/05/23	31	2	37853	38674	1	821 X 0.10484		86.07
PCRF ADJUSTMENT									8.21
OPERATION ROUND UP									0.72
TOTAL CURRENT CHARGES DUE 07/05/23									115.00
PREVIOUS AMOUNT DUE									146.00
THANK YOU FOR YOUR PAYMENT 05/26/23									146.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
<b>TOTAL DUE</b>								<b>\$ 115.00</b>	
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Disconnect Date/Amount									
CURRENT BILL								115.00	
Paid By								07/05/23	
Paid After								07/05/23	
								115.00	

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05/05 through 06/04



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997002	414	115.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/13/23	07/05/23	115.00
ENTER AMOUNT PAID		

HENDERSON COUNTY PRECINCT 14  
125 N PRAIRIEVILLE ST STE 202 3522  
ATHENS TX 75751-2070

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PO BOX 1228  
KAUFMAN TX 75142-5403

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

100-44200-534

1743

5/30/2023

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
WTR	47700	47500	200	36.19
WTR DIST FEE				0.01
REGULATORY ASSMNT				0.18
<b>Total Due</b>				<b>\$36.38</b>

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Last payment received 5/12/23 for \$34.50

**DO NOT STAPLE PMNT TO STUB ADM FEE WILL E**

RATE INCREASE EFFECTIVE JUNE 1, 2023. Please visit [virginiahillwsc.com](http://virginiahillwsc.com) for more information. 2022 CCR Report is available at <https://virginiahillwsc.com/ccr1>

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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
6/15/2023

TOTAL DUE UPON RECEIPT
36.38

**MAIL THIS STUB WITH YOUR PAYMENT**

HENDERSON CTY PCT 4 #2  
 125 N Prairieville St  
 Ste 202  
 Athens TX 75751-2070





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

**200-44200-614**

272

5/30/2023

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
WTR	153900	151300	2600	44.73
WTR DIST FEE				0.13
REGULATORY ASSMNT				0.22
<b>Total Due</b>				<b>\$45.08</b>

RECEIVED

JUN - 1 2023

AUDIT OFFICE

Last payment received 5/12/23 for \$46.10.

**DO NOT STAPLE PMNT TO STUB ADM FEE WILL E**

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**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
6/15/2023

TOTAL DUE UPON RECEIPT
45.08

**MAIL THIS STUB WITH YOUR PAYMENT**

HENDERSON CTY PCT. 4  
 125 N Prairieville St  
 Ste 202

Athens TX 75751-2070

