

Henderson County Utility Bills July 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	20230711	96830	WATER & SEWAGE	12-3290-05 judicial		383.72
ATHENS CITY OF	20230711	96830	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.45
ATHENS CITY OF	20230711	96830	WATER & SEWAGE	12-2910-00 library		133.83
ATHENS CITY OF	20230711	96830	WATER & SEWAGE	08-2450-01 maintenance shop		50.20
ATHENS CITY OF	20230711	96830	WATER & SEWAGE	12-2920-00 library sprinkler		62.29
ATHENS CITY OF	20230711	96830	WATER & SEWAGE	04-0862-00 fairgrounds		586.92
ATHENS CITY OF	20230711	96830	WATER & SEWAGE	04-0870-00 senior ctzn		157.31
ATHENS CITY OF	20230711	96830	WATER & SEWAGE	05-1280-00 larkin bldgs		234.48
ATHENS CITY OF	20230711	96830	WATER & SEWAGE	03-3090-00 justice center		18,042.81
ATHENS CITY OF	20230711	96830	WATER & SEWAGE	04-0850-00 fairgrounds		263.64
ATHENS CITY OF	20230711	96830	WATER & SEWAGE	04-0860-00 fairgrounds arena		902.75
ATHENS CITY OF	20230711	96830	WATER & SEWAGE	01-0330-02 annex		281.30
ATHENS CITY OF	20230711	96830	WATER & SEWAGE	01-0335-02 n Prairieville spklr		31.12
ATHENS CITY OF	20230711	96830	WATER & SEWAGE	01-0320-02 203w tyler spklr		31.12
ATHENS CITY OF	20230711	96830	WATER & SEWAGE	01-0325-02 drive thru		119.27
ATHENS CITY OF	20230711	96830	WATER & SEWAGE	01-0328-02 pinkerton spklr		31.12
ATHENS CITY OF	20230711	96830	WATER & SEWAGE	01-0230-00 courthouse		732.04
ATHENS CITY OF	20230711	96830	WATER & SEWAGE	01-0235-00 courthouse spklr		1,019.64
ATHENS CITY OF	20230711	96830	WATER & SEWAGE	04-0861-00-hwy 31e spklr (HOLD)		0.00
ATHENS CITY OF	20230711	96830	WATER & SEWAGE	03-3095-01 210 N Murchison		50.20
ATMOS ENERGY	20230711	96834	NATURAL GAS	3037644664	#3037644664 PCT 1	61.18
ATMOS ENERGY	20230725	96990	NATURAL GAS	3038583791 / HENDERSON COUNTY JAIL	3038583791 / HENDERSON COUNTY JAIL	2,854.35
ATMOS ENERGY	20230725	96990	NATURAL GAS	4019227737	4019227737 /	70.88
ATMOS ENERGY	20230725	96990	NATURAL GAS	3038583791 / HENDERSON COUNTY JAIL	3038583791 / HENDERSON COUNTY JAIL	2,994.23
ATMOS ENERGY	20230725	96990	NATURAL GAS	ACCOUNT 3040681180	3040681180 / JAIL	71.11
ATMOS ENERGY	20230725	96990	NATURAL GAS	3023744153 / 100 E TYLER ST	3023744153 / 100 E TYLER ST	76.05
ATMOS ENERGY	20230725	96990	NATURAL GAS	3034867787 / JUDICIAL COMPLEX	3034867787 / JUDICIAL COMPLEX	64.77
ATMOS ENERGY	20230725	96990	NATURAL GAS	3038308810 / 125.N PRAIRIEVILLE	3038308810 / 125.N PRAIRIEVILLE	66.83
ATMOS ENERGY	20230725	96990	NATURAL GAS	3043077622 /LIBRARY	3043077622 /	64.77
LEAGUEVILLE WSC	20230711	96881	WATER & SEWAGE	436 - PCT 3	436 - PCT 3	55.81
MALAKOFF CITY OF	20230711	96887	WATER & SEWAGE	594 - JP5	594 - JP5	95.82
MALAKOFF CITY OF	20230725	97054	WATER & SEWAGE		1445-PCT1	77.10
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	42044-JP5		326.31
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	42051-PCT1		61.55
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	42069-PCT1		127.17
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	42077-PCT1 DUMP		32.54
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	42085-MAINT SHOP		66.44
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	72066-SR CTZN GD LT		22.09
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	72074-FG GD LT1		11.68
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	72082-SR CTZN GD LT		17.66

RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	72090-FG GD LT2		80.52
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	72108-JUST CTR		5,159.05
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	72116-JUST CTR		130.07
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	72124-JAIL		6,717.65
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	84392-JP4		0.00
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	84400-JP4		0.00
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	84418-PCT4 BARN		266.63
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	19354-GD LT PRAIRIEVILLE		11.69
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	34494-FG OFFICE		137.52
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	34502-FG RV 5		477.44
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	34510-FG RV 4		496.17
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	34528-FG OUTDOOR ARENA		6.88
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	34536-FG GIFT		48.36
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	34544-FG ARENA		239.61
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	34551-FG SIGN		7.02
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	34569-FG MAIN SIGN		206.08
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	34577-CHANDLER ANNEX		324.16
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	34585-FG GD LT 3		14.50
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	34593-FG RV 2		238.87
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	34601-FG RV 1		238.38
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	34619-FG BACK BARN		395.46
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	34627-SR CTZN		461.47
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	34635-FG BARN		291.00
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	34643-FG RV 1		233.78
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	34650-FG COLISEUM		1,413.69
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	34668-FG RIFLE		0.00
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	46936-RADIO TOWER		328.89
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	63477-JUD COMPLEX		1,675.79
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	63485-CWM LIBRARY		889.20
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	63493-LARKIN		135.48
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	63501-LARKIN ST		896.01
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	63519-LARKIN		362.38
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	63535-COURTHOUSE		2,814.95
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	63543-LARKIN		52.80
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	63550-ANNEX D		159.21
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	63568-ANNEX B		3,384.92
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	80338-JP5 GD LT		23.52
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	52112-EVIDENCE BLDG		76.33
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	92106		170.51
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	60728		163.86
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	176928208- PCT1		75.42
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	182219212		15.19
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	Farmers Building - 76486		123.54
RELIANT ENERGY RETAIL SERVICES	20230725	97079	ELECTRICITY	PCT 1 - 209856418		31.91
TRINITY VALLEY ELEC COOP INC	20230711	96928	ELECTRICITY	40459455002	Tower building	112.22
TRINITY VALLEY ELEC COOP INC	20230711	96928	ELECTRICITY	40459455003	CR 4336 Tower	235.00
TRINITY VALLEY ELEC COOP INC	20230725	97114	ELECTRICITY	PCT 2	ACT 40451884001	412.07
TRINITY VALLEY ELEC COOP INC	20230725	97114	ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	181.12
TRINITY VALLEY ELEC COOP INC	20230725	97114	ELECTRICITY	TOWER CR 3310	ACCOUNT 40451884004	281.15
TRINITY VALLEY ELEC COOP INC	20230725	97114	ELECTRICITY	HWY 175 COUNTY BARN	ACCT 40451884002	111.00
TRINITY VALLEY ELEC COOP INC	20230725	97114	ELECTRICITY	40454407001 -PCT3	PCT3 ACCT#40454407001	162.98
TRINITY VALLEY ELEC COOP INC	20230725	97114	ELECTRICITY	30027997001 / PCT 3 DUMP	30027997001 / PCT 3 DUMP	46.64

TRINITY VALLEY ELEC COOP INC	20230725	97114	ELECTRICITY	HIGHWAY 31 EAST / 30027997002	30027997002 / NEW BARN	117.00
TRINITY VALLEY ELEC COOP INC	20230725	97114	ELECTRICITY	Cross Roads 13673 FM 59		246.69
TRINITY VALLEY ELEC COOP INC	20230725	97114	ELECTRICITY	40454407001 -PCT3	PCT3 ACCT#40454407001	97.45
VIRGINIA HILL WATER SUPPLY	20230711	96936	WATER & SEWAGE	ACT# 272		57.44
VIRGINIA HILL WATER SUPPLY	20230711	96936	WATER & SEWAGE	ACT 1743		36.05
						\$ 61,424.27

\$383.72
\$19.45
\$133.83
\$50.20
\$62.29
\$586.92
\$157.31
\$234.48
\$18,042.81
\$263.64
\$902.75
\$281.30
\$31.12
\$31.12
\$119.27
\$31.12
\$732.04
\$1,019.64
\$0.00
\$50.20

\$23,133.21

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	41942	42070	128	132.24
SW	SEWER		128	95.84
GA	REFUSE			155.64

JUNE 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	383.72
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2023	383.72
SERVICE FROM	SERVICE TO
05/19/2023	06/18/2023

109 W CORSICANA

100-44200-518

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



SERVICE FROM
05/19/2023

109 W CORSICANA

SERVICE TO
06/18/2023

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CTY/JUDICIAL COMPTROLLER
125 N PRAIRIEVILLE ST STE 200
ATHENS TX 75751-2072

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
383.72	07/17/2023	383.72

ACCOUNT NUMBER
12-3290-05



PLEASE RETURN THIS
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CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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PAY BY PHONE
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RETURN SERVICE REQUESTED

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

ACTIVE

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

ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.45
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2023	19.45
SERVICE FROM	SERVICE TO
05/19/2023	06/18/2023

JUNE 2023 BILLING

JUL -3

AUDIT

518

109 W CORSICANA-FIRE LN

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



SERVICE FROM

05/19/2023

109 W CORSICANA-FIRE LN

SERVICE TO

06/18/2023

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

AMOUNT DUE

19.45

DUE DATE

07/17/2023

AMOUNT DUE WITH PENALTY

19.45

75751-2441

ACCOUNT NUMBER

12-3291-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	15175	15205	30	34.72
SW	SEWER		30	28.61
GA	REFUSE			70.50

JUNE 2023 BILLING

523

121 S PR'VILLE

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	133.83
DUE DATE	AMOUNT DUE WITH PENALT
07/17/2023	133.8
SERVICE FROM	SERVICE TO
05/19/2023	06/18/2023

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



SERVICE FROM

05/19/2023

SERVICE TO

06/18/2023

121 S PR'VILLE

**AUTO SORT CRRT C002

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

75751-207

AMOUNT DUE

133.83

DUE DATE

07/17/2023

AMOUNT DUE WITH PENALTY

133.83

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	743	743	0	19.45
SW	SEWER			21.75
GA	REFUSE			9.00

JUNE 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	50.20
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2023	50.20
SERVICE FROM	SERVICE TO
05/19/2023	06/18/2023

529

707 LUCAS

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



SERVICE FROM
05/19/2023

707 LUCAS

SERVICE TO
06/18/2023

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CTY-MAINTANCE SHC
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

75751-207

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
50.20	07/17/2023	50.20

ACCOUNT NUMBER
08-2450-01



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
(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	8886	139	62.29

JUNE 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	62.29
DUE DATE	AMOUNT DUE WITH PENALT
07/17/2023	62.29
SERVICE FROM	SERVICE TO
05/19/2023	06/18/2023

523

121 S PR'VILLE SPK

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



SERVICE FROM

05/19/2023

SERVICE TO

06/18/2023

121 S PR'VILLE SPK

AMOUNT DUE

62.29

DUE DATE

07/17/2023

AMOUNT DUE WITH PENALTY

62.29

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

75751-2070

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

ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	25787	27178	1391	586.92

JUNE 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	586.92
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2023	586.92
SERVICE FROM	SERVICE TO
05/19/2023	06/18/2023

673

3356 HWY 31 E//2" W/O

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



SERVICE FROM
05/19/2023

3356 HWY 31 E//2" W/O

SERVICE TO
06/18/2023

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

75751-207

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
586.92	07/17/2023	586.92

ACCOUNT NUMBER
04-0862-00



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	14312	14443	131	59.41
SW	SEWER		131	97.90

JUNE 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	157.31
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2023	157.3
SERVICE FROM	SERVICE TO
05/19/2023	06/18/2023

524

3344 HWY 31 E/SNR CITZ BL

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



SERVICE FROM

05/19/2023

SERVICE TO

06/18/2023

3344 HWY 31 E/SNR CITZ BL

AMOUNT DUE

157.31

DUE DATE

07/17/2023

AMOUNT DUE WITH PENALTY

157.31

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

75751-2070

ACCOUNT NUMBER

04-0870-00



PLEASE RETURN THIS

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	26876	26925	49	103.80
SW	SEWER		49	41.64
GA	REFUSE			89.04

JUNE 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	234.48
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2023	234.48
SERVICE FROM	SERVICE TO
05/19/2023	06/18/2023

201 E LARKIN/2"

520

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



SERVICE FROM

05/19/2023

SERVICE TO

06/18/2023

201 E LARKIN/2"

**AUTO SORT CRRT C002

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

75751-2070

AMOUNT DUE

234.48

DUE DATE

07/17/2023

AMOUNT DUE WITH PENALTY

234.48

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	494542	502517	7975	3,175.00
WA	88295	95619	7324	2,629.44
SW	SEWER		15299	10,503.14
GA	REFUSE			1,735.23

JUNE 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	18,042.81
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2023	18,042.8
SERVICE FROM	SERVICE TO
05/19/2023	06/18/2023

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

206 N MURCHISON CMP

519



SERVICE FROM

05/19/2023

SERVICE TO

06/18/2023

206 N MURCHISON CMP

AMOUNT DUE

18,042.81

DUE DATE

07/17/2023

AMOUNT DUE WITH PENALTY

18,042.81

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

75751-2070

ACCOUNT NUMBER

03-3090-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	28300	28793	493	263.64

JUNE 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	263.64
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2023	263.64
SERVICE FROM	SERVICE TO
05/19/2023	06/18/2023

673

3356-B HWY 31E/ BARN W/O

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



SERVICE FROM
05/19/2023

3356-B HWY 31E/ BARN W/O

SERVICE TO
06/18/2023

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

75751-200

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
263.64	07/17/2023	263.64

ACCOUNT NUMBER
04-0850-00



PLEASE RETURN THIS
CITY ID WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	54656	55429	773	364.44
SW	SEWER		773	538.31

JUNE 2023 BILLING

673

3356-A HWY 31 E/ ARENA

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	902.75
DUE DATE	AMOUNT DUE WITH PENALT
07/17/2023	902.7
SERVICE FROM	SERVICE TO
05/19/2023	06/18/2023

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



SERVICE FROM

05/19/2023

SERVICE TO

06/18/2023

3356-A HWY 31 E/ ARENA

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

75751-207

AMOUNT DUE

902.75

DUE DATE

07/17/2023

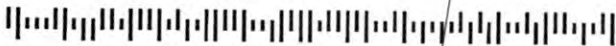
AMOUNT DUE WITH PENALTY

902.75

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 ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	17972	18106	134	103.28
SW	SEWER		134	99.95
GA	REFUSE			78.07

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	281.3
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2023	281.
SERVICE FROM	SERVICE TO
05/19/2023	06/18/2023

JUNE 2023 BILLING

532

125 N PR'VILLE /1 1/2

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



SERVICE FROM
05/19/2023

125 N PR'VILLE /1 1/2

SERVICE TO
06/18/2023

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
281.30	07/17/2023	281.30

75751-20'

ACCOUNT NUMBER
01-0330-02



PLEASE RETURN THIS
STAMP 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

JUNE 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	31.12
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2023	31.1
SERVICE FROM	SERVICE TO
05/19/2023	06/18/2023

532

125 N PR'VILLE/1" SPK

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



SERVICE FROM

05/19/2023

SERVICE TO

06/18/2023

125 N PR'VILLE/1" SPK

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

75751-207

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
31.12	07/17/2023	31.12

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

JUNE 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	31.12
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2023	31.1
SERVICE FROM	SERVICE TO
05/19/2023	06/18/2023

203 W TYLER/1" SPK

532

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



SERVICE FROM
05/19/2023

203 W TYLER/1" SPK

SERVICE TO
06/18/2023

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

75751-207

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
31.12	07/17/2023	31.12

ACCOUNT NUMBER
01-0320-02



PLEASE RETURN THIS
CARD 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

JUNE 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	119.27
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2023	119.27
SERVICE FROM	SERVICE TO
05/19/2023	06/18/2023

532

103 B N PINKERTON

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



SERVICE FROM

05/19/2023

SERVICE TO

06/18/2023

103 B N PINKERTON

**AUTO SORT CRRT C002

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
119.27	07/17/2023	119.27

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
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RETURN SERVICE REQUESTED

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

ACTIVE

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

JUNE 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	31.12
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2023	31.12
SERVICE FROM	SERVICE TO
05/19/2023	06/18/2023

103 N PINKERTON SPK

532

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



SERVICE FROM

05/19/2023

SERVICE TO

06/18/2023

103 N PINKERTON SPK

**AUTO SORT CRRT C002

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

75751-2070

AMOUNT DUE

31.12

DUE DATE

07/17/2023

AMOUNT DUE WITH PENALTY

31.12

ACCOUNT NUMBER

01-0328-02

PI FASE RFTI IRN 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	32357	32818	461	252.12
SW	SEWER		461	324.28
GA	REFUSE			155.64

JUNE 2023 BILLING

515

101 W CORSICANA

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	732.04
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2023	732.00
SERVICE FROM	SERVICE TO
05/19/2023	06/18/2023

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



SERVICE FROM

05/19/2023

SERVICE TO

06/18/2023

101 W CORSICANA

**AUTO SORT CRRT C002

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

75751-2070

AMOUNT DUE

732.04

DUE DATE

07/17/2023

AMOUNT DUE WITH PENALTY

732.04

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	62436	65029	2593	1,019.64

JUNE 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	1,019.64
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2023	1,019.64
SERVICE FROM	SERVICE TO
05/19/2023	06/18/2023

515
RECEIVED
JUL - 3 2023
AUDIT OFFICE

101 CORSICANA SPK

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



SERVICE FROM

05/19/2023

SERVICE TO

06/18/2023

101 CORSICANA SPK

**AUTO SORT CRRT C002

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

75751-2070

AMOUNT DUE

1,019.64

DUE DATE

07/17/2023

AMOUNT DUE WITH PENALTY

1,019.64

ACCOUNT NUMBER

01-0235-00

PI FASE RFTLRN 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	2205	2205	0	102.75- 19.45

CREDIT
JUNE 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
04-0861-00	83.30-
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2023	CREDIT BAL
SERVICE FROM	SERVICE TO
05/19/2023	06/18/2023

673

3356 HWY 31 E SPK

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



SERVICE FROM

05/19/2023

SERVICE TO

06/18/2023

3356 HWY 31 E SPK

**AUTO SORT CRRT C002

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

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

83.30-

07/17/2023

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

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1181	1189	8	19.45
SW	SEWER		8	21.75
GA	REFUSE			9.00

JUNE 2023 BILLING

535

210 N MURCHISON

ACCOUNT NUMBER	AMOUNT DUE
03-3095-01	50.20
DUE DATE	AMOUNT DUE WITH PENALTY
07/17/2023	50.20
SERVICE FROM	SERVICE TO
05/19/2023	06/18/2023

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



SERVICE FROM

05/19/2023

210 N MURCHISON

SERVICE TO

06/18/2023

AMOUNT DUE

50.20

DUE DATE

07/17/2023

AMOUNT DUE WITH PENALTY

50.20

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

75751


ACCOUNT NUMBER


03-3095-01


PLEASE RETURN THIS





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
122043939	4/27/23	5/24/23	7121	7137
122043939	5/25/23	6/28/23	7137	7154
Read Difference:				33.00
Actual Usage in CCF:				33.00

Your Charges:

PREVIOUS BALANCE	87.05
Payment Received 06/20/2023	-87.05
CURRENT GAS CHARGE TOTAL	60.83
Commercial C020 Adjustment 4/27/23 to 5/24/23	
Consump Chrg Adjustment 23.000- @ 0.14137	-3.25
Rider GCR Adjustment 23.000- @ 0.44974	-10.34
Commercial C020 5/25/23 to 6/28/23	
Customer Charge	63.49
Consump Chrg 17.000 @ 0.14137	2.40
Rider GCR 17.000 @ 0.50144	8.53
TAX/FEE CHARGE TOTAL	0.35
Reimbursement of MGRT	-0.08
Reimbursement of MGRT	0.43
CURRENT CHARGES	61.18

TOTAL AMOUNT DUE 61.18

72

Looking for ways to save energy?

Learn how to save energy, money, and emissions. Visit 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 to find agencies near you.

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

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

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

FUELING OUR ENERGY FUTURE WITH NATURAL GAS

Natural gas is vital in maintaining the resiliency of our nation's energy system and achieving a lower carbon future. It is also a key driver of our economy and essential for thriving families. It takes a diverse mix of energy working together to ensure that we have affordable, reliable, and efficient energy that we can count on today and for generations to come.

Atmos Energy is committed to providing you with tools and information to help manage your bills, conserve energy, and reduce your carbon footprint.

- **Budget Billing** helps you have a more predictable natural gas bill each month.
- **Payment Plans** help to spread out the payment of your balance over time.
- **Financial assistance** is available through energy assistance agencies.
- **Conserve energy** by making a few household changes to control energy costs.
- **SmartChoice rebates** help you save money when purchasing high-efficiency natural gas appliances and smart thermostats.

Visit atmosenergy.com/environment to learn more.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	6/13/23	7/13/23	62812	62812
	Read Difference:			0.00
	Actual Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE	69.55
Payment Received 07/05/2023	-69.55
CURRENT GAS CHARGE TOTAL	63.48
Commercial C023	
Customer Charge	63.48
TAX/FEE CHARGE TOTAL	3.35
Rider FF @ 0.03178	2.02
Reimbursement of MGRT	1.33
CURRENT CHARGES	66.83

TOTAL AMOUNT DUE 66.83

PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Never use or store flammable materials where a spark or open flame could ignite them. Flammable materials include gasoline, acetone, paints and thinners, lighter fluid and solvents.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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



www.atmosenergy.com

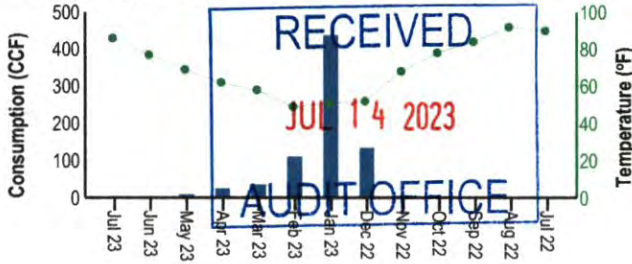
Account Number: 4019227737

Customer Name: HENDERSON CO RD & BRIDGE
Service Address: 301 N CARROLL ST
ATHENS TX 75751-2011

DUE DATE 07/26/23 TOTAL DUE \$70.88

200-44100-610

Gas Usage Trend



Account Summary
Billing Date: 7/11/23

Previous Balance 70.13
Payment(s) -70.13
Current Charges 70.88

Total Amount Due \$70.88

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, check a box on the back of your gas bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share. You may change or end your donation by calling 1-888-286-6700.

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$63.50 and a Conservation and Energy Efficiency surcharge of (\$0.02) for a net customer charge of \$63.48. For more information about your bill, visit atmosenergy.com/rrm.

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

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

CONTACT US:

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

Scan Here



To Make a Payment

BEWARE OF UTILITY SCAMS

Take these steps to protect yourself from fraud:

- 1 BEWARE OF FAKE WEBSITES
2 BEWARE OF IMPOSTOR EMAILS AND PHONE CALLS
3 REFUSE IN-PERSON OR TELEPHONIC PAYMENT REQUESTS

If you suspect a scam, contact Atmos Energy at 888.286.6700 or visit atmosenergy.com/scams.

002306447891

Keep this portion for your records

Page 1 of 2



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

Account Number 4019227737 Due Date 07/26/2023 Total Amount Due \$70.88



Amount Enclosed: \$ _____



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



BXMAIL.ATMOS.20230712_23520.afp.011736
HENDERSON CO RD & BRIDGE
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



00000000000000000000&00040192277370000070884

FUELING OUR ENERGY FUTURE WITH NATURAL GAS

Natural gas is vital in maintaining the resiliency of our nation's energy system and achieving a lower carbon future. It is also a key driver of our economy and essential for thriving families. It takes a diverse mix of energy working together to ensure that we have affordable, reliable, and efficient energy that we can count on today and for generations to come.

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Visit atmosenergy.com/environment to learn more.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
120455654	6/10/23	7/11/23	4040	4041
	Read Difference:			1.00
	Actual Usage in CCF:			1.00

Your Charges:

PREVIOUS BALANCE	70.13
Payment Received 07/05/2023	-70.13
CURRENT GAS CHARGE TOTAL	64.17
Commercial C023	
Customer Charge	63.48
Consump Chrg 1.000 @ 0.14137	0.14
Rider GCR 1.000 @ 0.5491	0.55
TAX/FEE CHARGE TOTAL	6.71
Reimbursement of MGRT	1.31
State Sales Tax	4.09
City Sales Tax	1.31
CURRENT CHARGES	70.88

TOTAL AMOUNT DUE 70.88

PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Never use or store flammable materials where a spark or open flame could ignite them. Flammable materials include gasoline, acetone, paints and thinners, lighter fluid and solvents.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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



www.atmosenergy.com

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

DUE DATE 07/28/23
TOTAL DUE \$76.05

100-44100-515

Gas Usage Trend



Account Summary

Billing Date: 7/13/23

Previous Balance	75.94
Payment(s)	-75.94
Current Charges	76.05

Total Amount Due \$76.05
(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, check a box on the back of your gas bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share. You may change or end your donation by calling 1-888-286-6700.

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$63.50 and a Conservation and Energy Efficiency surcharge of (\$0.02) for a net customer charge of \$63.48. For more information about your bill, visit atmosenergy.com/rmm.

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

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

CONTACT US:

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

Scan Here



To Make a Payment

BEWARE OF UTILITY SCAMS

Take these steps to protect yourself from fraud:

- ① BEWARE OF FAKE WEBSITES
- ② BEWARE OF IMPOSTOR EMAILS AND PHONE CALLS
- ③ REFUSE IN-PERSON OR TELEPHONIC PAYMENT REQUESTS

If you suspect a scam, contact Atmos Energy at 888.286.6700 or visit atmosenergy.com/scams.

017700322933 Keep this portion for your records Page 1 of 2



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

Account Number 3023744153	Due Date 07/28/2023	Total Amount Due \$76.05
-------------------------------------	-------------------------------	------------------------------------



Amount Enclosed: \$ _____



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



BXMAIL ATMOS.20230714_18655.afp.009303
HENDERSON COUNTY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



000000000000000000000000&00030237441530000076054

FUELING OUR ENERGY FUTURE WITH NATURAL GAS

Natural gas is vital in maintaining the resiliency of our nation's energy system and achieving a lower carbon future. It is also a key driver of our economy and essential for thriving families. It takes a diverse mix of energy working together to ensure that we have affordable, reliable, and efficient energy that we can count on today and for generations to come.

Atmos Energy is committed to providing you with tools and information to help manage your bills, conserve energy, and reduce your carbon footprint.

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- **SmartChoice rebates** help you save money when purchasing high-efficiency natural gas appliances and smart thermostats.

Visit atmosenergy.com/environment to learn more.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	6/13/23	7/13/23	57808	57824
	Read Difference:			16.00
	Actual Usage in CCF:			16.00

Your Charges:

PREVIOUS BALANCE	75.94
Payment Received 07/05/2023	-75.94
CURRENT GAS CHARGE TOTAL	74.53
Commercial C023	
Customer Charge	63.48
Consump Chrg 16.000 @ 0.14137	2.26
Rider GCR 16.000 @ 0.5491	8.79
TAX/FEE CHARGE TOTAL	1.52
Reimbursement of MGRT	1.52
CURRENT CHARGES	76.05

TOTAL AMOUNT DUE 76.05

PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Never use or store flammable materials where a spark or open flame could ignite them. Flammable materials include gasoline, acetone, paints and thinners, lighter fluid and solvents.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

DUE DATE 07/31/23
TOTAL DUE \$64.77



Account Summary
Billing Date: 7/14/23

Previous Balance	64.78
Payment(s)	-64.78
Current Charges	64.77

Total Amount Due \$64.77
(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, check a box on the back of your gas bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share. You may change or end your donation by calling 1-888-286-6700.

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$63.50 and a Conservation and Energy Efficiency surcharge of (\$0.02) for a net customer charge of \$63.48. For more information about your bill, visit atmosenergy.com/rrm.

100-44100-518

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

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

CONTACT US:

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

Scan Here



To Make a Payment

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If you suspect a scam, contact Atmos Energy at 888.286.6700 or visit atmosenergy.com/scams.

017400322636 Keep this portion for your records Page 1 of 2



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

Account Number 3034867787 **Due Date** 07/31/2023 **Total Amount Due** \$64.77



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



BXMAIL ATMOS.20230715_11027.afp.005505
HENDERSON COUNTY JUDICIAL COMPLEX
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070

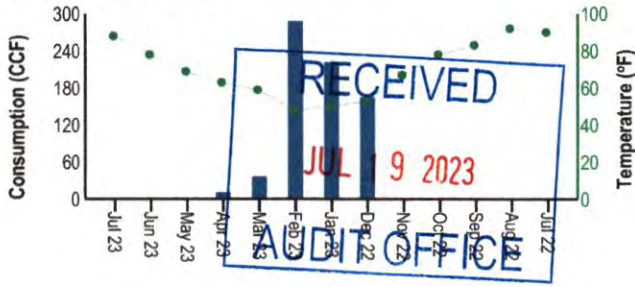


Amount Enclosed: \$ _____

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



Gas Usage Trend



Account Summary
Billing Date: 7/14/23

Previous Balance	64.78
Payment(s)	-64.78
Current Charges	64.77

Total Amount Due \$64.77
(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS IN NEED

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100-44100-523

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

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

CONTACT US:

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

Scan Here



To Make a Payment

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010406850938 Keep this portion for your records Page 1 of 2



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

Account Number Due Date Total Amount Due
3043077622 07/31/2023 \$64.77

Amount Enclosed: \$ _____



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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



BXMAIL.ATMOS.20230715_10973.afp.005478
CLINT W MURCHISON
LIBRARY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



FUELING OUR ENERGY FUTURE WITH NATURAL GAS

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Visit atmosenergy.com/environment to learn more.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	6/14/23	7/14/23	27627	27627
	Read Difference:			0.00
	Actual Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE	64.78
Payment Received 07/05/2023	-64.78
CURRENT GAS CHARGE TOTAL	63.48
Commercial C023	
Customer Charge	63.48
TAX/FEE CHARGE TOTAL	1.29
Reimbursement of MGRT	1.29
CURRENT CHARGES	64.77

TOTAL AMOUNT DUE 64.77

PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

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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

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

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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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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	6/10/23	7/12/23	35813	35822
	Read Difference:			9.00
	Actual Usage in CCF:			9.00

Your Charges:

PREVIOUS BALANCE	73.31
Payment Received 07/05/2023	-73.31
CURRENT GAS CHARGE TOTAL	69.69
Commercial C023	
Customer Charge	63.48
Consump Chrg 9.000 @ 0.14137	1.27
Rider GCR 9.000 @ 0.5491	4.94
TAX/FEE CHARGE TOTAL	1.42
Reimbursement of MGRT	1.42
CURRENT CHARGES	71.11

TOTAL AMOUNT DUE 71.11

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Page 2 of 2

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Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

FUELING OUR ENERGY FUTURE WITH NATURAL GAS

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	5/10/23	6/9/23	37853	42106
	Read Difference:			4253.00
	Actual Usage in CCF:			4253.00

Your Charges:

PREVIOUS BALANCE	2,594.40
Payment Received 05/31/2023	-2,594.40
CURRENT GAS CHARGE TOTAL	2,797.37
Commercial C023	
Customer Charge	63.49
Consump Chrg 4253.000 @ 0.14137	601.25
Rider GCR 4253.000 @ 0.50144	2,132.63
TAX/FEE CHARGE TOTAL	56.98
Reimbursement of MGRT	56.98
CURRENT CHARGES	2,854.35

TOTAL AMOUNT DUE 2854.35

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

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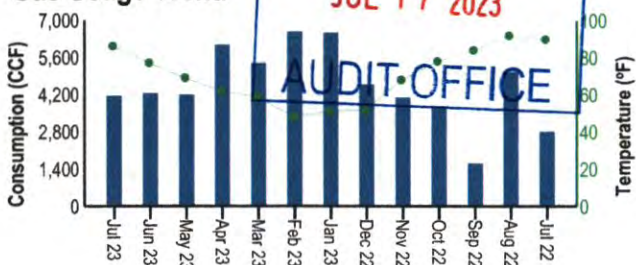
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_____ \$1	_____ \$20
_____ \$5	_____ Other
_____ \$10	_____ Round-up
_____ One-time Contribution	

Gas Usage Trend



100-44100-519

Account Summary
Billing Date: 7/12/23

Previous Balance	2,854.35	
Payment(s)	0.00	
Past Due Balance	250.56	ACTION REQUIRED
Current Charges	2,994.23	

Past Due Balance: \$250.56
Current Charges: \$2,994.23
(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS IN NEED

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CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$63.50 and a Conservation and Energy Efficiency surcharge of (\$0.02) for a net customer charge of \$63.48. For more information about your bill, visit atmosenergy.com/rmm.

Please pay past due balance promptly

Prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

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

CONTACT US:

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

Scan Here



To Make a Payment

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010606741879

Keep this portion for your records

Page 1 of 2



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

Account Number 3038583791 **Due Date** 07/27/2023 **Total Amount Due** \$5848.58



Amount Enclosed: \$ _____



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



BXMAIL.ATMOS.20230713_19587.afp.009779
HENDERSON COUNTY JAIL
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



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Visit atmosenergy.com/environment to learn more.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	6/10/23	7/12/23	42106	46264
	Read Difference:			4158.00
	Actual Usage in CCF:			4158.00

Your Charges:

PREVIOUS BALANCE	2,854.35
CURRENT GAS CHARGE TOTAL	2,934.46
Commercial C023	
Customer Charge	63.48
Consump Chrg 4158.000 @ 0.14137	587.82
Rider GCR 4158.000 @ 0.5491	2,283.16
TAX/FEE CHARGE TOTAL	59.77
Reimbursement of MGRT	59.77
CURRENT CHARGES	2,994.23

TOTAL AMOUNT DUE 5848.58

PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

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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

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

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

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

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

RETURN SERVICE REQUESTED

436 200-44200-613 ST HWY 31 E

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	32370	29030	3340	55.53
TCEQ Tax				0.28
Total Due				\$55.81
***After Due Date Penalty				\$ 58.60 ***

RECEIVED
JUN 26 2023
AUDIT OFFICE

Last payment received 6/9/23 for \$54.33.

Lobby is closed for in person payments. Put payments in drop box, mail, or pay online at leaguevillewsc.myruralwater.com
View the Consumer Confidence Report at <https://ccrwater.net/leaguevillewsc-150014> To request a paper copy call 903-852-6410

From 5/23/2023 TO
6/20/2023

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

Leagueville W. S. C.

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
436	7/10/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
55.81	58.60

MAIL THIS STUB WITH YOUR PAYMENT

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



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

594 100-44200 - 528

6/26/2023 1700 E. ROYALL BLVD.

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	248900	246000	2900	58.20
Sewage				34.62
Fire Department				3.00

Total Due \$95.82

***After Due Date Penalty 0.00 \$ 95.82 ***

RECEIVED
JUN 29 2023
AUDIT OFFICE

Last payment received 6/9/23 for \$188.74

July 3rd & 4th, 2023 Independence Day- Office Closed
Don't forget to register your dogs/cats with the City of Malakoff
Emergency/On call number (after hours) 903-676-6046
Online Billpay www.cityofmalakoff.net- (Paystar)

From 5/15/2023 TO
6/15/2023

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
594	7/10/2023

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
95.82	95.82

MAIL THIS STUB WITH YOUR PAYMENT

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

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

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

1445 6/26/2023 1604 E ROYALL

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	194900	194500	400	50.16
Sewage				23.94
Fire Department				3.00
Total Due				\$77.10
***After Due Date Penalty 0.00				\$ 77.10 ***

CUSTOMER
ACCOUNT
1445

DUE DATE
PAST DUE AFTER THIS DATE
7/10/2023

TOTAL DUE UPON RECEIPT
77.10

AFTER DUE DATE PAY
77.10

MAIL THIS STUB WITH YOUR PAYMENT

200-44200-611

RECEIVED

Last payment received 6/9/23 for \$77.10.

JUL 10 2023

July 3rd & 4th, 2023 Independence Day- Office Closed
Don't forget to register your dogs/cats with the City of Malakoff
Emergency/On call number (after hours) 903-676-6046
Online Billpay www.cityofmalakoff.net (Paystar)

AUDIT OFFICE

From 5/15/2023 To

6/15/2023

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





Customer Name	HENDERSON COUNTY
Due date	08/14/2023
Bill date	07/12/2023
Customer Address	125 Prairieville, Unit/Suite Number 202
City, State, & Zip	Athens, TX 75751

ESTD	CA	Facility ID	Address	Invoice	Start Billing Period	End Billing Period	KWh	Demand	KWH CHRG	TDSP CHRG	AGG FEE	NODAL ERCOT ANCTL	OTHER CHRG	TAXES AND/OR ASSESS-MENTS	Total Current Chrg	Forward Balance	Total Due
------	----	-------------	---------	---------	----------------------	--------------------	-----	--------	----------	-----------	---------	-------------------	------------	---------------------------	--------------------	-----------------	-----------

- Please remit to the following address:

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



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

Date Due: 08/14/2023

Invoice Number 111 041 268 626 9	Amount Due \$ 326.31
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jul 14, 2023

Previous Amount Due	\$307.79
Payment 06/26/2023	-307.79
Balance Forward	0.00
Current Charges	326.31
Amount Due	\$326.31

Service Address:

1604 E ROYALL BLVD
 MALAKOFF TX 75148-9248

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

ESI ID:
 10443720001386946
SCALAR Meter

Electric Usage Detail

Load Factor	34.9 %
Meter Number: 114670880LG	
Current Meter Read	06/15/2023 67696
Previous Meter Read	05/16/2023 64426
kWh Multiplier	1
kWh Usage	3,270
Demand	13 kW

Current Electric Charges Detail

30 Day Billing Period From 05/16/2023 To 06/15/2023

Fixed Price	
Actual Consumption * Price	3,270 kWh @ \$0.046860/kWh 153.23
Nodal Congestion Charge	0.42
Market Securitization (Debt) Financing- Default - May	0.03
Prior Period Pass-Thru Charges From 04/17/2023 To 05/16/2023	
Market Securitization- Uplift	1.37
Ancillary Services Obligation Adj	2.20
Total Prior Period Pass-Thru Charges	3.57
TDSP Pass-Through Charges From 05/17/2023 To 06/15/2023	
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)	2.10
Distribution Charge (DUOS)	13 kW @ \$6.141092/kW 79.83
Nuclear Decommissioning Fee	22 kW @ \$0.045000/kW 0.99
Transmission Cost Recov Factor	13 kW @ \$3.972133/kW 51.64
Total TDSP Pass-Through Charges	166.63
Taxes and Assessments	
Gross Receipts Tax Reimbursement Charge	1.89
PUC Assessment	0.54
Total Taxes and Assessments	2.43
Current Charges	\$326.31

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	08/14/2023
Amount Due	\$ 326.31
Invoice Number	111 041 268 626 9

Mail payment to:

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



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

1110412686269

001700001245420444000000326310000003263100



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

Date Due: 08/14/2023

Invoice Number 111 041 268 627 7	Amount Due \$ 61.55
--	-------------------------------

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: Jul 14, 2023

Previous Amount Due	\$27.93
Payment 06/26/2023	-27.93
Balance Forward	0.00
Current Charges	61.55
Amount Due	\$61.55

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	06/15/2023	9260
Previous Meter Read	05/16/2023	8586
kWh Multiplier		1
kWh Usage		674

Current Electric Charges Detail

30 Day Billing Period From 05/16/2023 To 06/15/2023

Fixed Price		
Actual Consumption * Price	674 kWh @ \$0.046860/kWh	31.58
Nodal Congestion Charge		0.11
Market Securitization (Debt) Financing- Default - May		0.01
Prior Period Pass-Thru Charges	From 04/17/2023 To 05/16/2023	
Market Securitization- Uplift		0.28
Ancillary Services Obligation Adj		0.45
Total Prior Period Pass-Thru Charges		0.73
TDSP Pass-Through Charges	From 05/17/2023 To 06/15/2023	
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.04
Merger Savings Credit	674 kWh @ \$-0.000264/kWh	-0.18
Energy Efficiency Cost Recovery Factor(EECRF)		0.41
Distribution Charge (DUOS)	674 kWh @ \$0.021251/kWh	14.32
Nuclear Decommissioning Fee	674 kWh @ \$0.000130/kWh	0.09
Transmission Cost Recov Factor	674 kWh @ \$0.010543/kWh	7.11
Total TDSP Pass-Through Charges		28.66
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.36
PUC Assessment		0.10
Total Taxes and Assessments		0.46
Current Charges		\$61.55

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

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

Account: 12 454 205 - 1

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 61.55
Invoice Number	111 041 268 627 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



1110412686277

00170000124542051600000006155000000615570

Invoice Number 111 041 268 628 5	Amount Due \$ 127.17
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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: Jul 14, 2023

Previous Amount Due	\$104.44
Payment 06/26/2023	-104.44
Balance Forward	0.00
Current Charges	127.17
Amount Due	\$127.17

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	06/15/2023	99534
Previous Meter Read	05/16/2023	98052
kWh Multiplier		1
kWh Usage		1,482

Current Electric Charges Detail

30 Day Billing Period From 05/16/2023 To 06/15/2023

Fixed Price	
Actual Consumption * Price	1,482 kWh @ \$0.046860/kWh 69.45
Nodal Congestion Charge	0.15
Market Securitization (Debt) Financing- Default - May	0.02
Prior Period Pass-Thru Charges From 04/17/2023 To 05/16/2023	
Market Securitization- Uplift	0.81
Ancillary Services Obligation Adj	1.04
Total Prior Period Pass-Thru Charges 1.85	
TDSP Pass-Through Charges From 05/17/2023 To 06/15/2023	
TDSP Customer Charge	2.26
Delivery Point Charge	4.61
Rate Case Expenses Surcharge	0.08
Merger Savings Credit	1,482 kWh @ \$-0.000264/kWh -0.39
Energy Efficiency Cost Recovery Factor(EECRF)	0.89
Distribution Charge (DUOS)	1,482 kWh @ \$0.021251/kWh 31.49
Nuclear Decommissioning Fee	1,482 kWh @ \$0.000130/kWh 0.19
Transmission Cost Recov Factor	1,482 kWh @ \$0.010543/kWh 15.62
Total TDSP Pass-Through Charges	54.75
Taxes and Assessments	
Gross Receipts Tax Reimbursement Charge	0.74
PUC Assessment	0.21
Total Taxes and Assessments	0.95
Current Charges	\$127.17

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

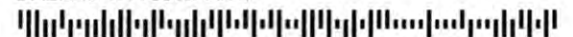
Account: 12 454 206 - 9

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 127.17
Invoice Number	111 041 268 628 5

Mail payment to:

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



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



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

Date Due: 08/14/2023

Invoice Number 111 041 268 629 3	Amount Due \$ 32.54
--	-------------------------------

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: Jul 14, 2023

Previous Amount Due	\$26.97
Payment 06/26/2023	-26.97
Balance Forward	0.00
Current Charges	32.54
Amount Due	\$32.54

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	06/15/2023	11093
Previous Meter Read	05/16/2023	10777
kWh Multiplier		1
kWh Usage		316

Current Electric Charges Detail

30 Day Billing Period From 05/16/2023 To 06/15/2023

Fixed Price

Actual Consumption * Price	316 kWh @ \$0.046860/kWh	14.81
Nodal Congestion Charge		0.02

Prior Period Pass-Thru Charges

From 04/17/2023 To 05/16/2023

Market Securitization- Uplift		0.17
Ancillary Services Obligation Adj		0.20
Total Prior Period Pass-Thru Charges		0.37

TDSP Pass-Through Charges

From 05/17/2023 To 06/15/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.02
Merger Savings Credit	316 kWh @ \$-0.000264/kWh	-0.08
Energy Efficiency Cost Recovery Factor(EECRF)		0.19
Distribution Charge (DUOS)	316 kWh @ \$0.021251/kWh	6.72
Nuclear Decommissioning Fee	316 kWh @ \$0.000130/kWh	0.04
Transmission Cost Recov Factor	316 kWh @ \$0.010543/kWh	3.33
Total TDSP Pass-Through Charges		17.09

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.19
PUC Assessment		0.06
Total Taxes and Assessments		0.25

Current Charges \$32.54

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

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

Account: 12 454 207 - 7

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 32.54
Invoice Number	111 041 268 629 3

Mail payment to:

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



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

1110412686293

001700001245420777000000032540000000325460



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

Date Due: 08/14/2023

Invoice Number 111 041 268 630 1	Amount Due \$ 66.44
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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: Jul 14, 2023

Previous Amount Due	\$67.51
Payment 06/26/2023	-67.51
Balance Forward	0.00
Current Charges	66.44
Amount Due	\$66.44

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	4.9 %
Meter Number: 154362281LG	
Current Meter Read	06/15/2023 10216
Previous Meter Read	05/16/2023 10111
kWh Multiplier	1
kWh Usage	105
Demand	3 kW

Current Electric Charges Detail

30 Day Billing Period From 05/16/2023 To 06/15/2023

Fixed Price	
Actual Consumption * Price	105 kWh @ \$0.046860/kWh 4.92
Nodal Congestion Charge	0.01
Prior Period Pass-Thru Charges	
From 04/17/2023 To 05/16/2023	
Market Securitization- Uplift	0.09
Ancillary Services Obligation Adj	0.12
Total Prior Period Pass-Thru Charges	0.21
TDSP Pass-Through Charges	
From 05/17/2023 To 06/15/2023	
TDSP Customer Charge	11.13
Delivery Point Charge	21.30
Rate Case Expenses Surcharge	0.04
Merger Savings Credit	3 kW @ \$-0.028797/kW -0.09
Energy Efficiency Cost Recovery Factor(EECRF)	0.07
Distribution Charge (DUOS)	3 kW @ \$5.121040/kW 15.36
Nuclear Decommissioning Fee	3 kW @ \$0.045000/kW 0.14
Transmission Cost Recov Factor	3 kW @ \$3.972133/kW 11.92
Total TDSP Pass-Through Charges	59.87
Taxes and Assessments	
Gross Receipts Tax Reimbursement Charge	1.32
PUC Assessment	0.11
Total Taxes and Assessments	1.43
Current Charges	\$66.44

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

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

Account: 12 454 208 - 5

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 66.44
Invoice Number	111 041 268 630 1

Mail payment to:

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



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

1110412686301

001700001245420858000000066440000000664450



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

Date Due: 08/14/2023

Invoice Number 111 041 268 631 9	Amount Due \$ 22.09
--	-------------------------------

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: Jul 14, 2023

Previous Amount Due	\$21.97
Payment 06/26/2023	-21.97
Balance Forward	0.00
Current Charges	22.09
Amount Due	\$22.09

Service Address:

3344 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:
10443720001052952
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000161482

Current Meter Read	06/25/2023	140
Previous Meter Read	05/24/2023	0
kWh Multiplier		1
kWh Usage		140

Current Electric Charges Detail

32 Day Billing Period From 05/24/2023 To 06/25/2023

Fixed Price		
Actual Consumption * Price	140 kWh @ \$0.046860/kWh	6.56
Prior Period Pass-Thru Charges	From 04/25/2023 To 05/24/2023	
Market Securitization- Uplift		0.09
Ancillary Services Obligation Adj		0.09
Total Prior Period Pass-Thru Charges		0.18
TDSP Pass-Through Charges	From 05/25/2023 To 06/25/2023	
TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	140 kWh @ \$0.000162/kWh	0.02
Outdoor Lighting - Facilities	2 @ \$6.780000/EA	13.56
Rate Case Expenses Surcharge		0.03
Total TDSP Pass-Through Charges		14.87
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.44
PUC Assessment		0.04
Total Taxes and Assessments		0.48
Current Charges		\$22.09

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

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



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

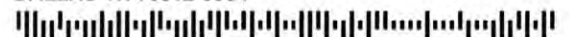
Account: 12 457 206 - 6

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 22.09
Invoice Number	111 041 268 631 9

Mail payment to:

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



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

1110412686319

0017000012457206600000002209000000220940



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

Date Due: 08/14/2023

Invoice Number 111 041 268 632 7	Amount Due \$ 11.68
--	-------------------------------

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: Jul 14, 2023

Previous Amount Due	\$11.63
Payment 06/26/2023	-11.63
Balance Forward	0.00
Current Charges	11.68
Amount Due	\$11.68

Service Address:

3356 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:

10443720004946090

SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000161483	
Current Meter Read	06/25/2023 70
Previous Meter Read	05/24/2023 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

32 Day Billing Period From 05/24/2023 To 06/25/2023

Fixed Price

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

Prior Period Pass-Thru Charges

From 04/25/2023 To 05/24/2023

Market Securitization- Uplift 0.05

Ancillary Services Obligation Adj 0.04

Total Prior Period Pass-Thru Charges 0.09

TDSP Pass-Through Charges

From 05/25/2023 To 06/25/2023

TDSP Customer Charge 1.26

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

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

Rate Case Expenses Surcharge 0.01

Total TDSP Pass-Through Charges 8.06

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.23

PUC Assessment 0.02

Total Taxes and Assessments 0.25

Current Charges \$11.68

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



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

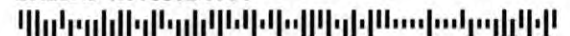
Account: 12 457 207 - 4

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 11.68
Invoice Number	111 041 268 632 7

Mail payment to:

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



1110412686327

001700001245720740000000011680000000116840



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

Date Due: 08/14/2023

Invoice Number 111 041 268 633 5	Amount Due \$ 17.66
--	-------------------------------

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: Jul 14, 2023

Previous Amount Due	\$17.58
Payment 06/26/2023	-17.58
Balance Forward	0.00
Current Charges	17.66
Amount Due	\$17.66

Service Address:

3344 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

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

ESI ID:
10443720005050963
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000161480		
Current Meter Read	06/25/2023	100
Previous Meter Read	05/24/2023	0
kWh Multiplier		1
kWh Usage		100

Current Electric Charges Detail

32 Day Billing Period From 05/24/2023 To 06/25/2023

Fixed Price		
Actual Consumption * Price	100 kWh @ \$0.046860/kWh	4.69
Prior Period Pass-Thru Charges		
From 04/25/2023 To 05/24/2023		
Market Securitization- Uplift		0.07
Ancillary Services Obligation Adj		0.06
Total Prior Period Pass-Thru Charges		
0.13		
TDSP Pass-Through Charges		
From 05/25/2023 To 06/25/2023		
TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	100 kWh @ \$0.000162/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$11.160000/EA	11.16
Rate Case Expenses Surcharge		0.02
Total TDSP Pass-Through Charges		
12.46		
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.35
PUC Assessment		0.03
Total Taxes and Assessments		
0.38		
Current Charges		\$17.66

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

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



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

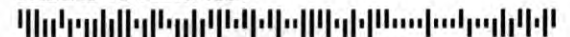
Account: 12 457 208 - 2

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 17.66
Invoice Number	111 041 268 633 5

Mail payment to:

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



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

1110412686335

001700001245720827000000017660000000176660



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

Date Due: 08/14/2023

Invoice Number 111 041 268 634 3	Amount Due \$ 80.52
--	-------------------------------

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: Jul 14, 2023

Previous Amount Due	\$80.15
Payment 06/26/2023	-80.15
Balance Forward	0.00
Current Charges	80.52
Amount Due	\$80.52

Service Address:

3356 STATE HIGHWAY 31 E GRDL 1
ATHENS TX 75752

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

ESI ID:
10443720005191424
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000161479

Current Meter Read	06/25/2023	480
Previous Meter Read	05/24/2023	0
kWh Multiplier		1
kWh Usage		480

Current Electric Charges Detail

32 Day Billing Period From 05/24/2023 To 06/25/2023

Fixed Price

Actual Consumption * Price	480 kWh @ \$0.046860/kWh	22.49
Market Securitization (Debt) Financing- Default - May		0.01
Prior Period Pass-Thru Charges	From 04/25/2023 To 05/24/2023	
Market Securitization- Uplift		0.31
Ancillary Services Obligation Adj		0.31
Total Prior Period Pass-Thru Charges		0.62
TDSP Pass-Through Charges	From 05/25/2023 To 06/25/2023	
TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	480 kWh @ \$0.000162/kWh	0.08
Outdoor Lighting - Facilities	6 @ \$9.040000/EA	54.24
Rate Case Expenses Surcharge		0.09
Total TDSP Pass-Through Charges		55.67
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		1.60
PUC Assessment		0.13
Total Taxes and Assessments		1.73
Current Charges		\$80.52

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

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

Account: 12 457 209 - 0

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 80.52
Invoice Number	111 041 268 634 3

Mail payment to:

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



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



1110412686343

001700001245720903000000080520000000805210

Invoice Number 111 041 268 635 0	Amount Due \$ 5,159.05
--	----------------------------------

Questions or Comments?

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Account Summary

Billing Date: Jul 14, 2023

Previous Amount Due	\$4,420.16
Payment 06/26/2023	-4,420.16
Balance Forward	0.00
Current Charges	5,159.05
Amount Due	\$5,159.05

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	72.1 %
Meter Number: 103210930LG	
Current Meter Read	06/21/2023 90245
Previous Meter Read	05/22/2023 89622
kWh Multiplier	120
kWh Usage	74,760
Demand	144 kW

Current Electric Charges Detail

30 Day Billing Period From 05/22/2023 To 06/21/2023

Fixed Price

Actual Consumption * Price	74,760 kWh @ \$0.046860/kWh	3,503.25
Nodal Congestion Charge		21.25
Market Securitization (Debt) Financing- Default - May		0.84

Prior Period Pass-Thru Charges

From 04/23/2023 To 05/22/2023

Market Securitization- Uplift		39.73
Ancillary Services Obligation Adj		57.65
Total Prior Period Pass-Thru Charges		97.38

TDSP Pass-Through Charges

From 05/23/2023 To 06/21/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		1.83
Merger Savings Credit	150 kW @ \$-0.028797/kW	-4.32
Energy Efficiency Cost Recovery Factor(EECRF)		48.00
Distribution Charge (DUOS)	150 kW @ \$5.121040/kW	768.16
Nuclear Decommissioning Fee	150 kW @ \$0.045000/kW	6.75
Transmission Cost Recov Factor	144 kW @ \$3.972133/kW	571.99
Total TDSP Pass-Through Charges		1,424.84

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		102.90
PUC Assessment		8.59
Total Taxes and Assessments		111.49

Current Charges **\$5,159.05**

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

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Reliant
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HOUSTON TX 77251-1532

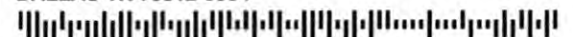
Account: 12 457 210 - 8

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 5,159.05
Invoice Number	111 041 268 635 0

Mail payment to:

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



1110412686350

001700001245721081000005159050000051590530



an NRG company

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

Date Due: 08/14/2023

Invoice Number 111 041 268 636 8	Amount Due \$ 130.07
--	--------------------------------

Questions or Comments?

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Account Summary

Previous Amount Due	\$80.33
Payment 06/26/2023	-80.33
Balance Forward	0.00
Current Charges	130.07
Amount Due	\$130.07

Billing Date: Jul 14, 2023

Service Address:

206 N MURCHISON ST UNIT A
ATHENS TX 75751-2132

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

ESI ID:
10443720007277044
SCALAR Meter

Electric Usage Detail

Meter Number: 185362391LG	
Current Meter Read	06/21/2023 2373
Previous Meter Read	05/22/2023 880
kWh Multiplier	1
kWh Usage	1,493

Current Electric Charges Detail

30 Day Billing Period From 05/22/2023 To 06/21/2023

Fixed Price		
Actual Consumption * Price	1,493 kWh @ \$0.046860/kWh	69.96
Nodal Congestion Charge		0.63
Market Securitization (Debt) Financing- Default - May		0.01
Prior Period Pass-Thru Charges	From 04/23/2023 To 05/22/2023	
Market Securitization- Uplift		0.57
Ancillary Services Obligation Adj		0.98
Total Prior Period Pass-Thru Charges		1.55
TDSP Pass-Through Charges	From 05/23/2023 To 06/21/2023	
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.08
Merger Savings Credit	1,493 kWh @ \$-0.000264/kWh	-0.39
Energy Efficiency Cost Recovery Factor(EECRF)		0.90
Distribution Charge (DUOS)	1,493 kWh @ \$0.021251/kWh	31.73
Nuclear Decommissioning Fee	1,493 kWh @ \$0.000130/kWh	0.19
Transmission Cost Recov Factor	1,493 kWh @ \$0.010543/kWh	15.74
Total TDSP Pass-Through Charges		55.12
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		2.59
PUC Assessment		0.21
Total Taxes and Assessments		2.80
Current Charges		\$130.07

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

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

Account: 12 457 211 - 6

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 130.07
Invoice Number	111 041 268 636 8

Mail payment to:

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PO BOX 120954
DALLAS TX 75312-0954



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

1110412686368

001700001245721166000000130070000001300770

Invoice Number 111 041 268 637 6	Amount Due \$ 6,717.65
--	----------------------------------

Questions or Comments?

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Account Summary

Billing Date: Jul 14, 2023

Previous Amount Due	\$6,053.09
Payment 06/26/2023	-6,053.09
Balance Forward	0.00
Current Charges	6,717.65
Amount Due	\$6,717.65

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	64.7 %
Meter Number: 115183203LG	
Current Meter Read	06/21/2023 62315
Previous Meter Read	05/22/2023 61849
kWh Multiplier	200
kWh Usage	93,200
Demand	200 kW
Power Factor	88.5 %

Current Electric Charges Detail

30 Day Billing Period From 05/22/2023 To 06/21/2023

Fixed Price

Actual Consumption * Price	93,200 kWh @ \$0.046860/kWh	4,367.35
Nodal Congestion Charge		23.15
Market Securitization (Debt) Financing- Default - May		1.11

Prior Period Pass-Thru Charges

From 04/23/2023 To 05/22/2023

Market Securitization- Uplift	53.44
Ancillary Services Obligation Adj	74.06
Total Prior Period Pass-Thru Charges	127.50

TDSP Pass-Through Charges

From 05/23/2023 To 06/21/2023

TDSP Customer Charge	11.13
Delivery Point Charge	21.30
Rate Case Expenses Surcharge	2.62
Merger Savings Credit	215 kW @ \$-0.028797/kW -6.19
Energy Efficiency Cost Recovery Factor(EECRF)	59.83
Distribution Charge (DUOS)	215 kW @ \$5.121040/kW 1,101.02
Nuclear Decommissioning Fee	215 kW @ \$0.045000/kW 9.68
Transmission Cost Recov Factor	215 kW @ \$3.972133/kW 854.01
Total TDSP Pass-Through Charges	2,053.40

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	133.96
PUC Assessment	11.18
Total Taxes and Assessments	145.14

Current Charges **\$6,717.65**

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

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

Account: 12 457 212 - 4

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 6,717.65
Invoice Number	111 041 268 637 6

Mail payment to:

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PO BOX 120954
DALLAS TX 75312-0954



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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

Date Due: 08/14/2023

Invoice Number 111 041 268 638 4	Amount Due \$ 266.63
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Jul 14, 2023

Previous Amount Due	\$229.67
Payment 06/26/2023	-229.67
Balance Forward	0.00
Current Charges	266.63
Amount Due	\$266.63

Service Address:

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

ESI ID:
 10443720001020433
SCALAR Meter

Electric Usage Detail

Load Factor	25 %
Meter Number: 143234065LG	
Current Meter Read	06/20/2023 60511
Previous Meter Read	05/21/2023 58529
kWh Multiplier	1
kWh Usage	1,982
Demand	11 kW

Current Electric Charges Detail

30 Day Billing Period From 05/21/2023 To 06/20/2023

Fixed Price			
Actual Consumption * Price	1,982 kWh @ \$0.046860/kWh		92.88
Nodal Congestion Charge			0.73
Market Securitization (Debt) Financing- Default - May			0.02
Prior Period Pass-Thru Charges		From 04/20/2023 To 05/21/2023	
Market Securitization- Uplift			0.92
Ancillary Services Obligation Adj			1.39
Total Prior Period Pass-Thru Charges			2.31
TDSP Pass-Through Charges		From 05/22/2023 To 06/20/2023	
TDSP Customer Charge			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)			1.27
Distribution Charge (DUOS)	17 kW @ \$5.121040/kW		87.06
Nuclear Decommissioning Fee	17 kW @ \$0.045000/kW		0.77
Transmission Cost Recov Factor	11 kW @ \$3.972133/kW		43.69
Total TDSP Pass-Through Charges			164.94
Taxes and Assessments			
Gross Receipts Tax Reimbursement Charge			5.31
PUC Assessment			0.44
Total Taxes and Assessments			5.75
Current Charges			\$266.63

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

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

Account: 12 458 441 - 8

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 266.63
Invoice Number	111 041 268 638 4

Mail payment to:

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



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



1110412686384

001700001245844188000000266630000002666350



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

Date Due: 08/14/2023

Invoice Number 111 041 268 639 2	Amount Due \$ 11.69
--	-------------------------------

Questions or Comments?

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Visit our website: reliant.com/largebusiness

Account Summary

Billing Date: Jul 14, 2023

Previous Amount Due	\$11.62
Payment 06/26/2023	-11.62
Balance Forward	0.00
Current Charges	11.69
Amount Due	\$11.69

Service Address:

@N PRVILLE GRDL
ATHENS TX 75751
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720001561321
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000161487	
Current Meter Read	06/26/2023 70
Previous Meter Read	05/25/2023 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

32 Day Billing Period From 05/25/2023 To 06/26/2023

Fixed Price		
Actual Consumption * Price	70 kWh @ \$0.046860/kWh	3.28
Prior Period Pass-Thru Charges	From 04/26/2023 To 05/25/2023	
Market Securitization- Uplift		0.05
Ancillary Services Obligation Adj		0.05
Total Prior Period Pass-Thru Charges		0.10
TDSP Pass-Through Charges	From 05/26/2023 To 06/26/2023	
TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	70 kWh @ \$0.000162/kWh	0.01
Outdoor Lighting - Facilities	1 @ \$6.780000/EA	6.78
Rate Case Expenses Surcharge		0.01
Total TDSP Pass-Through Charges		8.06
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.23
PUC Assessment		0.02
Total Taxes and Assessments		0.25
Current Charges		\$11.69

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

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

Account: 12 461 935 - 4

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 11.69
Invoice Number	111 041 268 639 2

Mail payment to:

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



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

1110412686392

001700001246193547000000011690000000116960



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

Date Due: 08/14/2023

Invoice Number 111 041 268 640 0	Amount Due \$ 137.52
--	--------------------------------

Questions or Comments?

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Email us at: solutions@reliant.com
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Account Summary

Billing Date: Jul 14, 2023

Previous Amount Due	\$60.54
Payment 06/26/2023	-60.54
Balance Forward	0.00
Current Charges	137.52
Amount Due	\$137.52

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:
10443720009806825
SCALAR Meter

Electric Usage Detail

Load Factor	47 %
Meter Number: 157089010LG	
Current Meter Read	05/25/2023 0
Previous Meter Read	05/24/2023 0
kWh Multiplier	1
kWh Usage	0

Current Electric Charges Detail

32 Day Billing Period From 05/24/2023 To 06/25/2023

Fixed Price		
Actual Consumption * Price	1,399 kWh @ \$0.046860/kWh	65.56
Nodal Congestion Charge		0.59
Market Securitization (Debt) Financing- Default - May		0.01
Prior Period Pass-Thru Charges		
From 04/25/2023 To 05/24/2023		
Prior Period Pass-Thru Charges		
From 04/25/2023 To 05/24/2023		
Market Securitization- Uplift		0.42
Ancillary Services Obligation Adj		0.78
Total Prior Period Pass-Thru Charges		0.78
Total Prior Period Pass-Thru Charges		0.42
TDSP Pass-Through Charges		
From 05/25/2023 To 06/25/2023		
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.05
Energy Efficiency Cost Recovery Factor(EECRF)		0.90
Distribution Charge (DUOS)	4 kW @ \$5.121040/kW	20.48
Nuclear Decommissioning Fee	4 kW @ \$0.045000/kW	0.18
Transmission Cost Recov Factor	4 kW @ \$3.972133/kW	15.89
Total TDSP Pass-Through Charges		69.93
Taxes and Assessments		
PUC Assessment		0.23
Total Taxes and Assessments		0.23
Current Charges		\$137.52

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

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

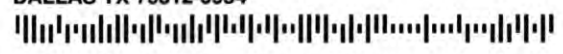
Account: 12 463 449 - 4

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 137.52
Invoice Number	111 041 268 640 0

Mail payment to:

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



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001700001246344944000000137520000001375200



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

Date Due: 08/14/2023

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



an NRG company

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

Date Due: 08/14/2023

Invoice Number 111 041 268 641 8	Amount Due \$ 477.44
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Jul 14, 2023

Previous Amount Due	\$687.63
Payment 06/26/2023	-687.63
Balance Forward	0.00
Current Charges	477.44
Amount Due	\$477.44

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	3.8 %
Meter Number: 156377555LG	
Current Meter Read	06/25/2023 32649
Previous Meter Read	05/24/2023 31642
kWh Multiplier	1
kWh Usage	1,007
Demand	35 kW

Current Electric Charges Detail

32 Day Billing Period From 05/24/2023 To 06/25/2023

Fixed Price	
Actual Consumption * Price	1,007 kWh @ \$0.046860/kWh 47.19
Nodal Congestion Charge	0.43
Market Securitization (Debt) Financing- Default - May	0.02
Prior Period Pass-Thru Charges From 04/25/2023 To 05/24/2023	
Market Securitization- Uplift	1.18
Ancillary Services Obligation Adj	3.36
Total Prior Period Pass-Thru Charges	4.54
TDSP Pass-Through Charges From 05/25/2023 To 06/25/2023	
TDSP Customer Charge	11.13
Delivery Point Charge	21.30
Rate Case Expenses Surcharge	0.49
Energy Efficiency Cost Recovery Factor(EECRF)	0.65
Distribution Charge (DUOS)	35 kW @ \$7.144928/kW 250.07
Nuclear Decommissioning Fee	40 kW @ \$0.045000/kW 1.80
Transmission Cost Recov Factor	35 kW @ \$3.972133/kW 139.02
Total TDSP Pass-Through Charges	424.46
Taxes and Assessments	
PUC Assessment	0.80
Total Taxes and Assessments	0.80
Current Charges	\$477.44

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

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

Account: 12 463 450 - 2

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 477.44
Invoice Number	111 041 268 641 8

Mail payment to:

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



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



1110412686418

001700001246345020000000477440000004774440



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

Date Due: 08/14/2023

Invoice Number 111 041 268 642 6	Amount Due \$ 496.17
--	--------------------------------

Questions or Comments?

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Account Summary

Previous Amount Due	\$600.91
Payment 06/26/2023	-600.91
Balance Forward	0.00
Current Charges	496.17
Amount Due	\$496.17

Billing Date: Jul 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	7.4 %
Meter Number: 154887431LG	
Current Meter Read	06/25/2023 68570
Previous Meter Read	05/24/2023 66693
kWh Multiplier	1
kWh Usage	1,877
Demand	33 kW

Current Electric Charges Detail

32 Day Billing Period From 05/24/2023 To 06/25/2023

Fixed Price

Actual Consumption * Price	1,877 kWh @ \$0.046860/kWh	87.96
Nodal Congestion Charge		0.74
Market Securitization (Debt) Financing- Default - May		0.02

Prior Period Pass-Thru Charges

Market Securitization- Uplift	From 04/25/2023 To 05/24/2023	1.25
Ancillary Services Obligation Adj		2.93
Total Prior Period Pass-Thru Charges		4.18

TDSP Pass-Through Charges

TDSP Customer Charge	From 05/25/2023 To 06/25/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.41
Energy Efficiency Cost Recovery Factor(EECRF)		1.21
Distribution Charge (DUOS)	33 kW @ \$7.144928/kW	235.78
Nuclear Decommissioning Fee	34 kW @ \$0.045000/kW	1.53
Transmission Cost Recov Factor	33 kW @ \$3.972133/kW	131.08
Total TDSP Pass-Through Charges		402.44

Taxes and Assessments

PUC Assessment	0.83
Total Taxes and Assessments	0.83

Current Charges

\$496.17

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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HOUSTON TX 77251-1532

Account: 12 463 451 - 0

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 496.17
Invoice Number	111 041 268 642 6

Mail payment to:

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



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

1110412686426

001700001246345106000000496170000004961770



an NRG company

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

Date Due: 08/14/2023

Invoice Number 111 041 268 643 4	Amount Due \$ 6.88
--	------------------------------

Questions or Comments?

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Account Summary

Billing Date: Jul 14, 2023

Previous Amount Due	\$6.89
Payment 06/26/2023	-6.89
Balance Forward	0.00
Current Charges	6.88
Amount Due	\$6.88

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	06/25/2023	153
Previous Meter Read	05/24/2023	153
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

32 Day Billing Period From 05/24/2023 To 06/25/2023

Fixed Price

TDSP Pass-Through Charges

From 05/25/2023 To 06/25/2023

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	\$6.88

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

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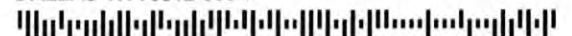
Account: 12 463 452 - 8

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 6.88
Invoice Number	111 041 268 643 4

Mail payment to:

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



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

1110412686434

00170000124634528100000000688000000068830



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

Date Due: 08/14/2023

Invoice Number 111 041 268 644 2	Amount Due \$ 48.36
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Jul 14, 2023

Previous Amount Due	\$43.09
Payment 06/26/2023	-43.09
Balance Forward	0.00
Current Charges	48.36
Amount Due	\$48.36

Service Address:

3356 STATE HIGHWAY 31 E PARK
ATHENS TX 75752-4155

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

ESI ID:
10443720008460309
SCALAR Meter

Electric Usage Detail

Meter Number: 164422324LG		
Current Meter Read	06/25/2023	14689
Previous Meter Read	05/24/2023	14181
kWh Multiplier		1
kWh Usage		508

Current Electric Charges Detail

32 Day Billing Period From 05/24/2023 To 06/25/2023

Fixed Price		
Actual Consumption * Price	508 kWh @ \$0.046860/kWh	23.80
Nodal Congestion Charge		0.19
Market Securitization (Debt) Financing- Default - May		0.01
Prior Period Pass-Thru Charges From 04/25/2023 To 05/24/2023		
Market Securitization- Uplift		0.29
Ancillary Services Obligation Adj		0.55
Total Prior Period Pass-Thru Charges 0.84		
TDSP Pass-Through Charges From 05/25/2023 To 06/25/2023		
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.03
Energy Efficiency Cost Recovery Factor(EECRF)		0.31
Distribution Charge (DUOS)	508 kWh @ \$0.021251/kWh	10.80
Nuclear Decommissioning Fee	508 kWh @ \$0.000130/kWh	0.07
Transmission Cost Recov Factor	508 kWh @ \$0.010543/kWh	5.36
Total TDSP Pass-Through Charges 23.44		
Taxes and Assessments		
PUC Assessment		0.08
Total Taxes and Assessments 0.08		
Current Charges \$48.36		

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

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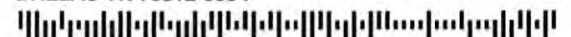
Account: 12 463 453 - 6

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 48.36
Invoice Number	111 041 268 644 2

Mail payment to:

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PO BOX 120954
DALLAS TX 75312-0954



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

1110412686442

001700001246345365000000048360000000483680



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

Date Due: 08/14/2023

Invoice Number 111 041 268 645 9	Amount Due \$ 239.61
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Jul 14, 2023

Previous Amount Due	\$228.67
Payment 06/26/2023	-228.67
Balance Forward	0.00
Current Charges	239.61
Amount Due	\$239.61

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 10 %

Meter Number: 114664596LG

Current Meter Read	06/25/2023	20821
Previous Meter Read	05/24/2023	19595
kWh Multiplier		1
kWh Usage		1,226
Demand		16 kW

Current Electric Charges Detail

32 Day Billing Period From 05/24/2023 To 06/25/2023

Fixed Price

Actual Consumption * Price	1,226 kWh @ \$0.046860/kWh	57.45
Nodal Congestion Charge		0.49
Market Securitization (Debt) Financing- Default - May		0.01

Prior Period Pass-Thru Charges

From 04/25/2023 To 05/24/2023

Market Securitization- Uplift		0.82
Ancillary Services Obligation Adj		0.81
Total Prior Period Pass-Thru Charges		1.63

TDSP Pass-Through Charges

From 05/25/2023 To 06/25/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.20
Energy Efficiency Cost Recovery Factor(EECRF)		0.79
Distribution Charge (DUOS)	16 kW @ \$5.121040/kW	81.94
Nuclear Decommissioning Fee	16 kW @ \$0.045000/kW	0.72
Transmission Cost Recov Factor	16 kW @ \$3.972133/kW	63.55
Total TDSP Pass-Through Charges		179.63

Taxes and Assessments

PUC Assessment		0.40
Total Taxes and Assessments		0.40

Total Taxes and Assessments

Current Charges		\$239.61
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Reliant
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Account: 12 463 454 - 4

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 239.61
Invoice Number	111 041 268 645 9

Mail payment to:

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



1110412686459

001700001246345445000000239610000002396180

Invoice Number 111 041 268 646 7	Amount Due \$ 7.02
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Questions or Comments?

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Account Summary

Billing Date: Jul 14, 2023

Previous Amount Due	\$7.02
Payment 06/26/2023	-7.02
Balance Forward	0.00
Current Charges	7.02
Amount Due	\$7.02

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	06/25/2023	0
Previous Meter Read	05/24/2023	0
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

32 Day Billing Period From 05/24/2023 To 06/25/2023

Fixed Price

TDSP Pass-Through Charges

From 05/25/2023 To 06/25/2023

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

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

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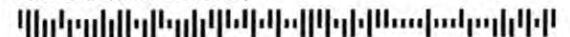
Account: 12 463 455 - 1

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 7.02
Invoice Number	111 041 268 646 7

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PO BOX 120954
DALLAS TX 75312-0954



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

Invoice Number 111 041 268 647 5	Amount Due \$ 206.08
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Jul 14, 2023

Previous Amount Due	\$184.44
Payment 06/26/2023	-184.44
Balance Forward	0.00
Current Charges	206.08
Amount Due	\$206.08

Service Address:

3356 STATE HIGHWAY 31 E SIGN MAIN
ATHENS TX 75752

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

ESI ID:
10443720007678711
SCALAR Meter

Electric Usage Detail

Meter Number: 184597471LG

Current Meter Read	06/25/2023	13573
Previous Meter Read	05/24/2023	11172
kWh Multiplier		1
kWh Usage		2,401

Current Electric Charges Detail

32 Day Billing Period From 05/24/2023 To 06/25/2023

Fixed Price		
Actual Consumption * Price	2,401 kWh @ \$0.046860/kWh	112.51
Nodal Congestion Charge		0.67
Market Securitization (Debt) Financing- Default - May		0.03
Prior Period Pass-Thru Charges		
From 04/25/2023 To 05/24/2023		
Market Securitization- Uplift		1.41
Ancillary Services Obligation Adj		1.93
Total Prior Period Pass-Thru Charges		3.34
TDSP Pass-Through Charges		
From 05/25/2023 To 06/25/2023		
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.13
Energy Efficiency Cost Recovery Factor(EECRF)		1.44
Distribution Charge (DUOS)	2,401 kWh @ \$0.021251/kWh	51.02
Nuclear Decommissioning Fee	2,401 kWh @ \$0.000130/kWh	0.31
Transmission Cost Recov Factor	2,401 kWh @ \$0.010543/kWh	25.31
Total TDSP Pass-Through Charges		85.08
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		4.11
PUC Assessment		0.34
Total Taxes and Assessments		4.45
Current Charges		\$206.08

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

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Account: 12 463 456 - 9

AMOUNT PAID \$: _____

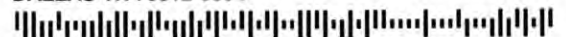
Date Due	08/14/2023
Amount Due	\$ 206.08
Invoice Number	111 041 268 647 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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HOUSTON TX 77251-1532

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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

Mail payment to:

Date Due	08/14/2023
Amount Due	\$ 324.16
Invoice Number	111 041 268 648 3

AMOUNT PAID \$:

Account: 12 463 457 - 7

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

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 35.9%
Meter Number: 137847861LG
Current Meter Read 06/25/2023 20079
Previous Meter Read 05/24/2023 16773
KWh Multiplier 1
KWh Usage 3,306
Demand 12 kW

Current Electric Charges Detail

32 Day Billing Period From 05/24/2023 To 06/25/2023	Fixed Price
3,306 kWh @ \$0.048860/kWh	Actual Consumption * Price
154.92	Nodal Consumption Charge
1.22	Market Securitization (Debt) Financing - Default - May
0.03	From 04/25/2023 To 05/24/2023
1.34	Market Securitization - Uplift
2.13	From 05/25/2023 To 06/25/2023
3.47	From 05/25/2023 To 06/25/2023
11.13	TDSP Pass-Through Charges
21.30	Delivery Point Charge
0.32	Rate Case Expenses Surcharge
2.12	Energy Efficiency Cost Recovery Factor(EECRF)
76.81	12 kW @ \$6.401242/kWh
1.17	26 kW @ \$0.045000/kWh
47.67	12 kW @ \$3.972133/kWh
160.52	Total TDSP Pass-Through Charges
3.46	Gross Receipts Tax Reimbursement Charge
0.54	PUC Assessment
4.00	Total Taxes and Assessments
\$324.16	Current Charges

Questions or Comments?

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

Date Due: 08/14/2023

Invoice Number	111 041 268 648 3
Amount Due	\$ 324.16

Billing Date: Jul 14, 2023

Account Summary	Previous Amount Due
Payment 06/26/2023	\$263.49
Balance Forward	-263.49
Current Charges	0.00
Amount Due	\$324.16



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

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

Date Due: 08/14/2023

Table with 2 columns: Invoice Number (111 041 268 649 1) and Amount Due (\$ 14.50)

Billing Date: Jul 14, 2023

Account Summary table showing: Previous Amount Due (\$14.43), Payment 06/26/2023 (-14.43), Balance Forward (0.00), Current Charges (14.50), and Amount Due (\$14.50)

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 Meter Number: UM00000000161500

Electric Usage Detail table with columns: Meter Read, Multiplier, Kwh Usage

Main Current Electric Charges Detail table listing various charges like Prior Period Pass-Thru, Fixed Price, Total TDSP Pass-Thru, and Taxes and Assessments

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: 12 463 458 - 5

AMOUNT PAID \$:

Summary table with fields: Date Due (08/14/2023), Amount Due (\$ 14.50), Invoice Number (111 041 268 649 1)

Mail payment to:

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





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

Date Due: 08/14/2023

Invoice Number 111 041 268 650 9	Amount Due \$ 238.87
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Jul 14, 2023

Previous Amount Due	\$113.54
Payment 06/26/2023	-113.54
Balance Forward	0.00
Current Charges	238.87
Amount Due	\$238.87

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

Load Factor	7.1 %
Meter Number: 175565117LG	
Current Meter Read	05/25/2023 0
Previous Meter Read	05/24/2023 0
kWh Multiplier	1
kWh Usage	0

Current Electric Charges Detail

32 Day Billing Period From 05/24/2023 To 06/25/2023

Fixed Price	
Actual Consumption * Price	901 kWh @ \$0.046860/kWh 42.22
Nodal Congestion Charge	0.42
Market Securitization (Debt) Financing- Default - May	0.01
Prior Period Pass-Thru Charges	From 04/25/2023 To 05/24/2023
Prior Period Pass-Thru Charges	From 04/25/2023 To 05/24/2023
Market Securitization- Uplift	0.82
Ancillary Services Obligation Adj	1.67
Total Prior Period Pass-Thru Charges	1.67
Total Prior Period Pass-Thru Charges	0.82
TDSP Pass-Through Charges	From 05/25/2023 To 06/25/2023
TDSP Customer Charge	11.13
Delivery Point Charge	21.30
Rate Case Expenses Surcharge	0.21
Energy Efficiency Cost Recovery Factor(EECRF)	0.58
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
Total TDSP Pass-Through Charges	188.58
Taxes and Assessments	
Gross Receipts Tax Reimbursement Charge	4.75
PUC Assessment	0.40
Total Taxes and Assessments	5.15
Current Charges	\$238.87

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

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

Account: 12 463 459 - 3

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 238.87
Invoice Number	111 041 268 650 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110412686509

001700001246345933000000238870000002388710



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

Date Due: 08/14/2023

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

Invoice Number 111 041 268 651 7	Amount Due \$ 238.38
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Jul 14, 2023

Previous Amount Due	\$403.70
Payment 06/26/2023	-403.70
Balance Forward	0.00
Current Charges	238.38
Amount Due	\$238.38

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 %
Meter Number: 159070104LG	
Current Meter Read	06/25/2023 28445
Previous Meter Read	05/24/2023 27587
kWh Multiplier	1
kWh Usage	858
Demand	14 kW

Current Electric Charges Detail

32 Day Billing Period From 05/24/2023 To 06/25/2023

Fixed Price		
Actual Consumption * Price	858 kWh @ \$0.046860/kWh	40.21
Nodal Congestion Charge		0.31
Market Securitization (Debt) Financing- Default - May		0.02
Prior Period Pass-Thru Charges	From 04/25/2023 To 05/24/2023	
Market Securitization- Uplift		0.96
Ancillary Services Obligation Adj		1.91
Total Prior Period Pass-Thru Charges		2.87
TDSP Pass-Through Charges	From 05/25/2023 To 06/25/2023	
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.26
Energy Efficiency Cost Recovery Factor(EECRF)		0.55
Distribution Charge (DUOS)	14 kW @ \$7.144928/kW	100.03
Nuclear Decommissioning Fee	21 kW @ \$0.045000/kW	0.95
Transmission Cost Recov Factor	14 kW @ \$3.972133/kW	55.61
Total TDSP Pass-Through Charges		189.83
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		4.75
PUC Assessment		0.39
Total Taxes and Assessments		5.14
Current Charges		\$238.38

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

Account: 12 463 460 - 1

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 238.38
Invoice Number	111 041 268 651 7

Mail payment to:

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



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

Invoice Number 111 041 268 652 5	Amount Due \$ 395.46
--	--------------------------------

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: Jul 14, 2023

Previous Amount Due	\$399.98
Payment 06/26/2023	-399.98
Balance Forward	0.00
Current Charges	395.46
Amount Due	\$395.46

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	16.9 %
Meter Number: 133888173LG	
Current Meter Read	06/25/2023 8180
Previous Meter Read	05/24/2023 5448
kWh Multiplier	1
kWh Usage	2,732
Demand	21 kW

Current Electric Charges Detail

32 Day Billing Period From 05/24/2023 To 06/25/2023

Fixed Price	
Actual Consumption * Price	2,732 kWh @ \$0.046860/kWh 128.02
Nodal Congestion Charge	0.99
Market Securitization (Debt) Financing- Default - May	0.03
Prior Period Pass-Thru Charges From 04/25/2023 To 05/24/2023	
Market Securitization- Uplift	1.60
Ancillary Services Obligation Adj	2.38
Total Prior Period Pass-Thru Charges	3.98
TDSP Pass-Through Charges From 05/25/2023 To 06/25/2023	
TDSP Customer Charge	11.13
Delivery Point Charge	21.30
Rate Case Expenses Surcharge	0.40
Energy Efficiency Cost Recovery Factor(EECRF)	1.75
Distribution Charge (DUOS)	21 kW @ \$6.401242/kW 134.43
Nuclear Decommissioning Fee	33 kW @ \$0.045000/kW 1.49
Transmission Cost Recov Factor	21 kW @ \$3.972133/kW 83.41
Total TDSP Pass-Through Charges	253.91
Taxes and Assessments	
Gross Receipts Tax Reimbursement Charge	7.87
PUC Assessment	0.66
Total Taxes and Assessments	8.53
Current Charges	\$395.46

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

Date Due	08/14/2023
Amount Due	\$ 395.46
Invoice Number	111 041 268 652 5

Mail payment to:

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





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

Date Due: 08/14/2023

Invoice Number 111 041 268 653 3	Amount Due \$ 461.47
--	--------------------------------

Questions or Comments?

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Visit our website: reliant.com/largebusiness

Account Summary

Billing Date: Jul 14, 2023

Previous Amount Due	\$296.58
Payment 06/26/2023	-296.58
Balance Forward	0.00
Current Charges	461.47
Amount Due	\$461.47

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 32.1 %

Meter Number: 116975589LG

Current Meter Read	06/25/2023	6931
Previous Meter Read	05/24/2023	6853
kWh Multiplier		60
kWh Usage		4,680
Demand		19 kW

Current Electric Charges Detail

32 Day Billing Period From 05/24/2023 To 06/25/2023

Fixed Price

Actual Consumption * Price	4,680 kWh @ \$0.046860/kWh	219.30
Nodal Congestion Charge		1.78
Market Securitization (Debt) Financing- Default - May		0.04

Prior Period Pass-Thru Charges

From 04/25/2023 To 05/24/2023

Market Securitization- Uplift		1.52
Ancillary Services Obligation Adj		2.85
Total Prior Period Pass-Thru Charges		4.37

TDSP Pass-Through Charges

From 05/25/2023 To 06/25/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.57
Energy Efficiency Cost Recovery Factor(EECRF)		3.00
Distribution Charge (DUOS)	19 kW @ \$6.401242/kW	121.62
Nuclear Decommissioning Fee	47 kW @ \$0.045000/kW	2.12
Transmission Cost Recov Factor	19 kW @ \$3.972133/kW	75.47
Total TDSP Pass-Through Charges		235.21

Taxes and Assessments

PUC Assessment		0.77
Total Taxes and Assessments		0.77

Current Charges \$461.47

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

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HOUSTON TX 77251-1532

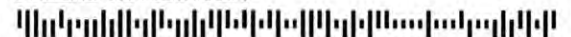
Account: 12 463 462 - 7

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 461.47
Invoice Number	111 041 268 653 3

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

Date Due: 08/14/2023

Invoice Number 111 041 268 654 1	Amount Due \$ 291.00
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Jul 14, 2023

Previous Amount Due	\$260.13
Payment 06/26/2023	-260.13
Balance Forward	0.00
Current Charges	291.00
Amount Due	\$291.00

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	10.9 %
Meter Number: 154607214LG	
Current Meter Read	06/25/2023 46467
Previous Meter Read	05/24/2023 44872
kWh Multiplier	1
kWh Usage	1,595
Demand	19 kW

Current Electric Charges Detail

32 Day Billing Period From 05/24/2023 To 06/25/2023

Fixed Price

Actual Consumption * Price	1,595 kWh @ \$0.046860/kWh	74.74
Nodal Congestion Charge		0.53
Market Securitization (Debt) Financing- Default - May		0.01

Prior Period Pass-Thru Charges

From 04/25/2023 To 05/24/2023

Market Securitization- Uplift	0.96
Ancillary Services Obligation Adj	1.18
Total Prior Period Pass-Thru Charges	2.14

TDSP Pass-Through Charges

From 05/25/2023 To 06/25/2023

TDSP Customer Charge	11.13
Delivery Point Charge	21.30
Rate Case Expenses Surcharge	0.23
Energy Efficiency Cost Recovery Factor(EECRF)	1.02
Distribution Charge (DUOS)	19 kW @ \$5.121040/kW 97.30
Nuclear Decommissioning Fee	19 kW @ \$0.045000/kW 0.86
Transmission Cost Recov Factor	19 kW @ \$3.972133/kW 75.47
Total TDSP Pass-Through Charges	207.31

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	5.79
PUC Assessment	0.48
Total Taxes and Assessments	6.27

Current Charges \$291.00

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: 12 463 463 - 5

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 291.00
Invoice Number	111 041 268 654 1

Mail payment to:

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PO BOX 120954
DALLAS TX 75312-0954



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

1110412686541

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

Date Due: 08/14/2023

Invoice Number 111 041 268 655 8	Amount Due \$ 233.78
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Jul 14, 2023

Previous Amount Due	\$94.03
Payment 06/26/2023	-94.03
Balance Forward	0.00
Current Charges	233.78
Amount Due	\$233.78

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

Load Factor 3.7 %

Meter Number: 153549375LG

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

Current Electric Charges Detail

32 Day Billing Period From 05/24/2023 To 06/25/2023

Fixed Price

Actual Consumption * Price	519 kWh @ \$0.046860/kWh	24.32
Nodal Congestion Charge		0.26
Market Securitization (Debt) Financing- Default - May		0.01

Prior Period Pass-Thru Charges

From 04/25/2023 To 05/24/2023

Prior Period Pass-Thru Charges

From 04/25/2023 To 05/24/2023

Market Securitization- Uplift		0.69
Ancillary Services Obligation Adj		1.50
Total Prior Period Pass-Thru Charges		1.50
Total Prior Period Pass-Thru Charges		0.69

Total Prior Period Pass-Thru Charges

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 05/25/2023 To 06/25/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.23
Energy Efficiency Cost Recovery Factor(EECRF)		0.33
Distribution Charge (DUOS)	19 kW @ \$5.121040/kW	97.30
Nuclear Decommissioning Fee	19 kW @ \$0.045000/kW	0.86
Transmission Cost Recov Factor	19 kW @ \$3.972133/kW	75.47
Total TDSP Pass-Through Charges		206.62

Taxes and Assessments

PUC Assessment		0.38
Total Taxes and Assessments		0.38

Current Charges \$233.78

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

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

Account: 12 463 464 - 3

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 233.78
Invoice Number	111 041 268 655 8

Mail payment to:

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



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

1110412686558

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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: 12 463 465 - 0
Customer Name: HENDERSON COUNTY

Date Due: 08/14/2023

Invoice Number 111 041 268 656 6	Amount Due \$ 1,413.69
--	----------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$1,262.08
Payment 06/26/2023	-1,262.08
Balance Forward	0.00
Current Charges	1,413.69
Amount Due	\$1,413.69

Billing Date: Jul 14, 2023

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 18.1 %

Meter Number: 112569547LG

Current Meter Read	06/25/2023	9582
Previous Meter Read	05/24/2023	9507
kWh Multiplier		150
kWh Usage	11,250	
Demand		81 kW

Current Electric Charges Detail

32 Day Billing Period From 05/24/2023 To 06/25/2023

Fixed Price

Actual Consumption * Price	11,250 kWh @ \$0.046860/kWh	527.18
Nodal Congestion Charge		3.85
Market Securitization (Debt) Financing- Default - May		0.12

Prior Period Pass-Thru Charges

Market Securitization- Uplift	From 04/25/2023 To 05/24/2023	6.67
Ancillary Services Obligation Adj		10.06
Total Prior Period Pass-Thru Charges		16.73

TDSP Pass-Through Charges

TDSP Customer Charge	From 05/25/2023 To 06/25/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.99
Energy Efficiency Cost Recovery Factor(EECRF)		7.22
Distribution Charge (DUOS)	81 kW @ \$6.141092/kW	497.43
Nuclear Decommissioning Fee	81 kW @ \$0.045000/kW	3.65
Transmission Cost Recov Factor	81 kW @ \$3.972133/kW	321.74
Total TDSP Pass-Through Charges		863.46

Taxes and Assessments

PUC Assessment		2.35
Total Taxes and Assessments		2.35

Current Charges \$1,413.69

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

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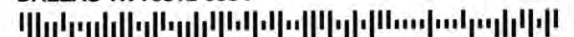
Account: 12 463 465 - 0

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 1,413.69
Invoice Number	111 041 268 656 6

Mail payment to:

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



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001700001246346506000001413690000014136970



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

Invoice Number 111 041 268 657 4	Credit Balance - \$ 35.47
--	-------------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jul 14, 2023

Previous Amount Due	-\$44.36
Payment	0.00
Balance Forward	-44.36
Current Charges	8.89
Amount Due (DO NOT PAY)	-\$35.47

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:
10443720001052766
SCALAR Meter

Electric Usage Detail

Meter Number: 149195164LG		
Current Meter Read	06/25/2023	17094
Previous Meter Read	05/24/2023	17069
kWh Multiplier		1
kWh Usage		25

Current Electric Charges Detail

32 Day Billing Period From 05/24/2023 To 06/25/2023

Fixed Price			
Actual Consumption * Price	25 kWh @ \$0.046860/kWh		1.17
Prior Period Pass-Thru Charges		From 04/25/2023 To 05/24/2023	
Market Securitization- Uplift			0.01
Ancillary Services Obligation Adj			0.02
Total Prior Period Pass-Thru Charges			0.03
TDSP Pass-Through Charges		From 05/25/2023 To 06/25/2023	
TDSP Customer Charge			2.26
Delivery Point Charge			4.61
Transmission Cost Recov Factor	25 kWh @ \$0.010543/kWh		0.26
Distribution Charge (DUOS)	25 kWh @ \$0.021251/kWh		0.53
Energy Efficiency Cost Recovery Factor(EECRF)			0.02
Total TDSP Pass-Through Charges			7.68
Taxes and Assessments			
PUC Assessment			0.01
Total Taxes and Assessments			0.01
Current Charges			\$8.89

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



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

Account: 12 463 466 - 8

Do Not Pay	
Credit Balance	- \$ 35.47
Invoice Number	111 041 268 657 4

*****DO NOT PAY - YOUR ACCOUNT HAS A CREDIT BALANCE*****

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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an NRG company

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

Date Due: 08/14/2023

Invoice Number 111 041 268 658 2	Amount Due \$ 328.89
--	--------------------------------

Questions or Comments?

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Account Summary

Previous Amount Due	\$271.59
Payment 06/26/2023	-271.59
Balance Forward	0.00
Current Charges	328.89
Amount Due	\$328.89

Billing Date: Jul 14, 2023

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	06/26/2023 19330
Previous Meter Read	05/25/2023 15446
kWh Multiplier	1
kWh Usage	3,884

Current Electric Charges Detail

32 Day Billing Period From 05/25/2023 To 06/26/2023

Fixed Price		
Actual Consumption * Price	3,884 kWh @ \$0.046860/kWh	182.00
Nodal Congestion Charge		1.29
Market Securitization (Debt) Financing- Default - May		0.04
Prior Period Pass-Thru Charges	From 04/26/2023 To 05/25/2023	
Market Securitization- Uplift		2.08
Ancillary Services Obligation Adj		2.97
Total Prior Period Pass-Thru Charges		5.05
TDSP Pass-Through Charges	From 05/26/2023 To 06/26/2023	
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.21
Energy Efficiency Cost Recovery Factor(EECRF)		2.33
Distribution Charge (DUOS)	3,884 kWh @ \$0.021251/kWh	82.54
Nuclear Decommissioning Fee	3,884 kWh @ \$0.000130/kWh	0.50
Transmission Cost Recov Factor	3,884 kWh @ \$0.010543/kWh	40.95
Total TDSP Pass-Through Charges		133.40
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		6.56
PUC Assessment		0.55
Total Taxes and Assessments		7.11
Current Charges		\$328.89

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

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



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

Account: 12 464 693 - 6

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 328.89
Invoice Number	111 041 268 658 2

Mail payment to:

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



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

1110412686582

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Invoice Number 111 041 268 659 0	Amount Due \$ 1,675.79
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Questions or Comments?

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

Account Summary

Billing Date: Jul 14, 2023

Previous Amount Due	\$1,477.48
Payment 06/26/2023	-1,477.48
Balance Forward	0.00
Current Charges	1,675.79
Amount Due	\$1,675.79

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	45.4 %
Meter Number: 112569601LG	
Current Meter Read	06/27/2023 31537
Previous Meter Read	05/29/2023 31366
kWh Multiplier	120
kWh Usage	20,520
Demand	65 kW

Current Electric Charges Detail

29 Day Billing Period From 05/29/2023 To 06/27/2023

Fixed Price

Actual Consumption * Price	20,520 kWh @ \$0.046860/kWh	961.57
Nodal Congestion Charge		11.41
Market Securitization (Debt) Financing- Default - May		0.21

Prior Period Pass-Thru Charges

Market Securitization- Uplift	From 04/27/2023 To 05/29/2023	10.76
Ancillary Services Obligation Adj		15.26
Total Prior Period Pass-Thru Charges		26.02

TDSP Pass-Through Charges

TDSP Customer Charge	From 05/30/2023 To 06/27/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.79
Energy Efficiency Cost Recovery Factor(EECRF)		13.17
Distribution Charge (DUOS)	65 kW @ \$5.121040/kW	332.87
Nuclear Decommissioning Fee	65 kW @ \$0.045000/kW	2.93
Transmission Cost Recov Factor	65 kW @ \$3.972133/kW	258.19
Total TDSP Pass-Through Charges		640.38

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	33.41
PUC Assessment	2.79
Total Taxes and Assessments	36.20

Current Charges **\$1,675.79**

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

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HOUSTON TX 77251-1532

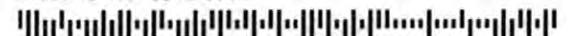
Account: 12 466 347 - 7

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 1,675.79
Invoice Number	111 041 268 659 0

Mail payment to:

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



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



an NRG company

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

Date Due: 08/14/2023

Invoice Number 111 041 268 660 8	Amount Due \$ 889.20
--	--------------------------------

Questions or Comments?

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Account Summary

Previous Amount Due	\$731.41
Payment 06/26/2023	-731.41
Balance Forward	0.00
Current Charges	889.20
Amount Due	\$889.20

Billing Date: Jul 14, 2023

Service Address:

121 S PRAIRIEVILLE ST
ATHENS TX 75751-2513

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

ESI ID:

10443720001577410

SCALAR Meter

Electric Usage Detail

Load Factor 49.6 %

Meter Number: 107256113LG

Current Meter Read	06/27/2023	21031
Previous Meter Read	05/29/2023	20847
kWh Multiplier		60
kWh Usage		11,040
Demand		32 kW

Current Electric Charges Detail

29 Day Billing Period From 05/29/2023 To 06/27/2023

Fixed Price

Actual Consumption * Price	11,040 kWh @ \$0.046860/kWh	517.33
Nodal Congestion Charge		6.73
Market Securitization (Debt) Financing- Default - May		0.10

Prior Period Pass-Thru Charges

Market Securitization- Uplift	From 04/27/2023 To 05/29/2023	5.43
Ancillary Services Obligation Adj		8.08
Total Prior Period Pass-Thru Charges		13.51

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

TDSP Customer Charge	From 05/30/2023 To 06/27/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.39
Energy Efficiency Cost Recovery Factor(EECRF)		7.09
Distribution Charge (DUOS)	32 kW @ \$5.121040/kW	163.87
Nuclear Decommissioning Fee	32 kW @ \$0.045000/kW	1.44
Transmission Cost Recov Factor	32 kW @ \$3.972133/kW	127.11
Total TDSP Pass-Through Charges		332.33

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	17.72
PUC Assessment	1.48
Total Taxes and Assessments	19.20

Current Charges \$889.20

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

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

Account: 12 466 348 - 5

AMOUNT PAID \$: _____

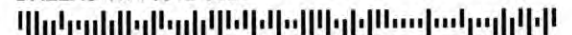
Date Due	08/14/2023
Amount Due	\$ 889.20
Invoice Number	111 041 268 660 8

Mail payment to:

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



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



1110412686608

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an NRG company

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

Date Due: 08/14/2023

Invoice Number 111 041 268 661 6	Amount Due \$ 135.48
-------------------------------------	-------------------------

Questions or Comments?

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Account Summary

Previous Amount Due \$49.61
Payment 06/26/2023 -49.61
Balance Forward 0.00
Current Charges 135.48
Amount Due \$135.48

Billing Date: Jul 14, 2023

Service Address:

@LARKIN ST
ATHENS TX 75751
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747
ES1 ID:
1043720001579146
SCALAR Meter

Electric Usage Detail

Meter Number: 154256369LG
Current Meter Read 06/27/2023 44332
Previous Meter Read 05/29/2023 42772
KWh Multiplier 1
KWh Usage 1,560

Current Electric Charges Detail

29 Day Billing Period From 05/29/2023 To 06/27/2023	Fixed Price	1,560 kWh @ \$0.046860/kWh	73.10
	Actual Consumption * Price		
Market Congestion Charge			1.03
Market Securitization (Debt) Financing - Default - May			0.01
From 04/27/2023 To 05/29/2023	Prior Period Pass-Thru Charges		0.33
Market Securitization - Uplift			
Ancillary Services Obligation Adj			0.38
From 05/30/2023 To 06/27/2023	TDSP Pass-Through Charges		0.71
TDSP Customer Charge			2.26
Delivery Point Charge			4.61
Rate Case Expenses Surcharge			0.09
Energy Efficiency Cost Recovery Factor (EECRF)			0.94
1,560 kWh @ \$0.021251/kWh	Distribution Charge (DUOS)		33.15
1,560 kWh @ \$0.000130/kWh	Nuclear Decommissioning Fee		0.20
1,560 kWh @ \$0.010543/kWh	Transmission Cost Recov Factor		16.45
	Total TDSP Pass-Through Charges		57.70
	Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge			2.70
PUC Assessment			0.23
	Total Taxes and Assessments		2.93
	Current Charges		\$135.48

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

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Account: 12 466 349 - 3

AMOUNT PAID \$:

Date Due	08/14/2023
Amount Due	\$ 135.48
Invoice Number	111 041 268 661 6

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DALLAS TX 75312-0954



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ATHENS TX 75751

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HOUSTON TX 77251-1532

an NRG company



00170000124663493500000013548000001354880

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

Date Due: 08/14/2023

Invoice Number 111 041 268 662 4	Amount Due \$ 896.01
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Jul 14, 2023

Previous Amount Due	\$649.38
Payment 06/26/2023	-649.38
Balance Forward	0.00
Current Charges	896.01
Amount Due	\$896.01

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	52.8 %
Meter Number: 165179108LG	
Current Meter Read	06/27/2023 1632
Previous Meter Read	05/29/2023 1448
kWh Multiplier	60
kWh Usage	11,031
Demand	30 kW

Current Electric Charges Detail

29 Day Billing Period From 05/29/2023 To 06/27/2023

Fixed Price		
Actual Consumption * Price	11,031 kWh @ \$0.046860/kWh	516.91
Nodal Congestion Charge		6.45
Market Securitization (Debt) Financing- Default - May		0.08
Prior Period Pass-Thru Charges	From 04/27/2023 To 05/29/2023	
Market Securitization- Uplift		4.50
Ancillary Services Obligation Adj		6.43
Total Prior Period Pass-Thru Charges		10.93
TDSP Pass-Through Charges	From 05/30/2023 To 06/27/2023	
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.98
Energy Efficiency Cost Recovery Factor(EECRF)		7.08
Distribution Charge (DUOS)	30 kW @ \$5.969330/kW	179.08
Nuclear Decommissioning Fee	80 kW @ \$0.045000/kW	3.60
Transmission Cost Recov Factor	30 kW @ \$3.972133/kW	119.16
Total TDSP Pass-Through Charges		342.33
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		17.82
PUC Assessment		1.49
Total Taxes and Assessments		19.31
Current Charges		\$896.01

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

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Account: 12 466 350 - 1

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 896.01
Invoice Number	111 041 268 662 4

Mail payment to:

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PO BOX 120954
DALLAS TX 75312-0954



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ATHENS TX 75751

1110412686624

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

Date Due: 08/14/2023

Invoice Number 111 041 268 663 2	Amount Due \$ 362.38
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Jul 14, 2023

Previous Amount Due	\$239.92
Payment 06/26/2023	-239.92
Balance Forward	0.00
Current Charges	362.38
Amount Due	\$362.38

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	21.7 %
Meter Number: 147516142LG	
Current Meter Read	06/27/2023 70072
Previous Meter Read	05/29/2023 67351
kWh Multiplier	1
kWh Usage	2,721
Demand	18 kW

Current Electric Charges Detail

29 Day Billing Period From 05/29/2023 To 06/27/2023

Fixed Price

Actual Consumption * Price	2,721 kWh @ \$0.046860/kWh	127.51
Nodal Congestion Charge		2.08
Market Securitization (Debt) Financing- Default - May		0.02

Prior Period Pass-Thru Charges

From 04/27/2023 To 05/29/2023

Market Securitization- Uplift	1.13
Ancillary Services Obligation Adj	1.66
Total Prior Period Pass-Thru Charges	2.79

TDSP Pass-Through Charges

From 05/30/2023 To 06/27/2023

TDSP Customer Charge	11.13
Delivery Point Charge	21.30
Rate Case Expenses Surcharge	0.27
Energy Efficiency Cost Recovery Factor(EECRF)	1.75
Distribution Charge (DUOS)	18 kW @ \$6.401242/kW 115.22
Nuclear Decommissioning Fee	22 kW @ \$0.045000/kW 0.99
Transmission Cost Recov Factor	18 kW @ \$3.972133/kW 71.50
Total TDSP Pass-Through Charges	222.16

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	7.21
PUC Assessment	0.61
Total Taxes and Assessments	7.82

Current Charges \$362.38

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Reliant
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Account: 12 466 351 - 9

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 362.38
Invoice Number	111 041 268 663 2

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PO BOX 120954
DALLAS TX 75312-0954



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125 N PRAIRIEVILLE
ATHENS TX 75751

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

Date Due: 08/14/2023

Invoice Number 111 041 268 664 0	Amount Due \$ 2,814.95
--	----------------------------------

Questions or Comments?

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Account Summary

Billing Date: Jul 14, 2023

Previous Amount Due	\$2,853.13
Payment 06/26/2023	-2,853.13
Balance Forward	0.00
Current Charges	2,814.95
Amount Due	\$2,814.95

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	37.2 %
Meter Number: 112569598LG	
Current Meter Read	06/27/2023 36693
Previous Meter Read	05/29/2023 36499
kWh Multiplier	160
kWh Usage	31,040
Demand	120 kW

Current Electric Charges Detail

29 Day Billing Period From 05/29/2023 To 06/27/2023

Fixed Price		
Actual Consumption * Price	31,040 kWh @ \$0.046860/kWh	1,454.53
Nodal Congestion Charge		18.21
Market Securitization (Debt) Financing- Default - May		0.38
Prior Period Pass-Thru Charges	From 04/27/2023 To 05/29/2023	
Market Securitization- Uplift		19.24
Ancillary Services Obligation Adj		23.38
Total Prior Period Pass-Thru Charges		42.62
TDSP Pass-Through Charges	From 05/30/2023 To 06/27/2023	
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		1.67
Energy Efficiency Cost Recovery Factor(EECRF)		19.93
Distribution Charge (DUOS)	137 kW @ \$5.121040/kW	701.58
Nuclear Decommissioning Fee	137 kW @ \$0.045000/kW	6.17
Transmission Cost Recov Factor	120 kW @ \$3.972133/kW	476.66
Total TDSP Pass-Through Charges		1,238.44
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		56.09
PUC Assessment		4.68
Total Taxes and Assessments		60.77
Current Charges		\$2,814.95

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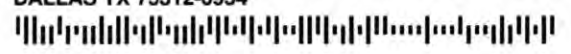
Account: 12 466 353 - 5

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 2,814.95
Invoice Number	111 041 268 664 0

Mail payment to:

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DALLAS TX 75312-0954



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ATHENS TX 75751

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

Date Due: 08/14/2023

Invoice Number 111 041 268 665 7	Amount Due \$ 52.80
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Jul 14, 2023

Previous Amount Due	\$24.39
Payment 06/26/2023	-24.39
Balance Forward	0.00
Current Charges	52.80
Amount Due	\$52.80

Service Address:

201 E LARKIN ST UNIT V
ATHENS TX 75751-2020

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

ESI ID:

10443720007959788

SCALAR Meter

Electric Usage Detail

Meter Number: 142402928LG

Current Meter Read	06/27/2023	34679
Previous Meter Read	05/29/2023	34127
kWh Multiplier		1
kWh Usage		552

Current Electric Charges Detail

29 Day Billing Period From 05/29/2023 To 06/27/2023

Fixed Price

Actual Consumption * Price	552 kWh @ \$0.046860/kWh	25.87
Nodal Congestion Charge		0.53

Prior Period Pass-Thru Charges

From 04/27/2023 To 05/29/2023

Market Securitization- Uplift		0.13
Ancillary Services Obligation Adj		0.27
Total Prior Period Pass-Thru Charges		0.40

TDSP Pass-Through Charges

From 05/30/2023 To 06/27/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.03
Energy Efficiency Cost Recovery Factor(EECRF)		0.33
Distribution Charge (DUOS)	552 kWh @ \$0.021251/kWh	11.73
Nuclear Decommissioning Fee	552 kWh @ \$0.000130/kWh	0.07
Transmission Cost Recov Factor	552 kWh @ \$0.010543/kWh	5.82
Total TDSP Pass-Through Charges		24.85

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.06
PUC Assessment		0.09
Total Taxes and Assessments		1.15

Current Charges \$52.80

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

Account: 12 466 354 - 3

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 52.80
Invoice Number	111 041 268 665 7

Mail payment to:

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DALLAS TX 75312-0954



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



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

Date Due: 08/14/2023

Invoice Number 111 041 268 666 5	Amount Due \$ 159.21
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Jul 14, 2023

Previous Amount Due	\$150.00
Payment 06/26/2023	-150.00
Balance Forward	0.00
Current Charges	159.21
Amount Due	\$159.21

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	06/27/2023	98872
Previous Meter Read	05/29/2023	97028
kWh Multiplier		1
kWh Usage		1,844

Current Electric Charges Detail

29 Day Billing Period From 05/29/2023 To 06/27/2023

Fixed Price		
Actual Consumption * Price	1,844 kWh @ \$0.046860/kWh	86.41
Nodal Congestion Charge		0.25
Market Securitization (Debt) Financing- Default - May		0.02
Prior Period Pass-Thru Charges From 04/27/2023 To 05/29/2023		
Market Securitization- Uplift		1.12
Ancillary Services Obligation Adj		1.03
Total Prior Period Pass-Thru Charges		2.15
TDSP Pass-Through Charges From 05/30/2023 To 06/27/2023		
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.10
Energy Efficiency Cost Recovery Factor(EECRF)		1.11
Distribution Charge (DUOS)	1,844 kWh @ \$0.021251/kWh	39.19
Nuclear Decommissioning Fee	1,844 kWh @ \$0.000130/kWh	0.24
Transmission Cost Recov Factor	1,844 kWh @ \$0.010543/kWh	19.44
Total TDSP Pass-Through Charges		66.95
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		3.17
PUC Assessment		0.26
Total Taxes and Assessments		3.43
Current Charges		\$159.21

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HOUSTON TX 77251-1532

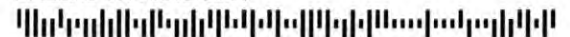
Account: 12 466 355 - 0

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 159.21
Invoice Number	111 041 268 666 5

Mail payment to:

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



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

1110412686665

001700001246635504000000159210000001592100

Invoice Number 111 041 268 667 3	Amount Due \$ 3,384.92
--	----------------------------------

Questions or Comments?

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Account Summary

Billing Date: Jul 14, 2023

Previous Amount Due	\$3,000.42
Payment 06/26/2023	-3,000.42
Balance Forward	0.00
Current Charges	3,384.92
Amount Due	\$3,384.92

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 49.1 %

Meter Number: 112569566LG

Current Meter Read	06/27/2023	34127
Previous Meter Read	05/29/2023	33858
kWh Multiplier		160
kWh Usage		43,040
Demand		126 kW

Current Electric Charges Detail

29 Day Billing Period From 05/29/2023 To 06/27/2023

Fixed Price

Actual Consumption * Price	43,040 kWh @ \$0.046860/kWh	2,016.85
Nodal Congestion Charge		23.76
Market Securitization (Debt) Financing- Default - May		0.46

Prior Period Pass-Thru Charges

From 04/27/2023 To 05/29/2023

Market Securitization- Uplift		24.21
Ancillary Services Obligation Adj		33.51
Total Prior Period Pass-Thru Charges		57.72

TDSP Pass-Through Charges

From 05/30/2023 To 06/27/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		1.54
Energy Efficiency Cost Recovery Factor (EECRF)		27.63
Distribution Charge (DUOS)	126 kW @ \$5.121040/kW	645.25
Nuclear Decommissioning Fee	126 kW @ \$0.045000/kW	5.67
Transmission Cost Recov Factor	126 kW @ \$3.972133/kW	500.49
Total TDSP Pass-Through Charges		1,213.01

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		67.48
PUC Assessment		5.64
Total Taxes and Assessments		73.12

Current Charges

\$3,384.92

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

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Date Due	08/14/2023
Amount Due	\$ 3,384.92
Invoice Number	111 041 268 667 3

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PO BOX 120954
DALLAS TX 75312-0954



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



Reliant Account: 13 048 033 - 8
Customer Name: HENDERSON COUNTY
Account Name: JUSTICE OF THE PEACE OFFICE

Date Due: 08/14/2023

Invoice Number 111 041 268 668 1	Amount Due \$ 23.52
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Jul 14, 2023

Previous Amount Due	\$23.55
Payment 06/26/2023	-23.55
Balance Forward	0.00
Current Charges	23.52
Amount Due	\$23.52

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720000294379
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000165611

Current Meter Read	06/15/2023	160
Previous Meter Read	05/16/2023	0
kWh Multiplier		1
kWh Usage		160

Current Electric Charges Detail

30 Day Billing Period From 05/16/2023 To 06/15/2023

Fixed Price		
Actual Consumption * Price	160 kWh @ \$0.046860/kWh	7.50
Prior Period Pass-Thru Charges	From 04/17/2023 To 05/16/2023	
Market Securitization- Uplift		0.11
Ancillary Services Obligation Adj		0.10
Total Prior Period Pass-Thru Charges		0.21
TDSP Pass-Through Charges	From 05/17/2023 To 06/15/2023	
TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	160 kWh @ \$0.000162/kWh	0.03
Outdoor Lighting - Facilities	1 @ \$14.410000/EA	14.41
Merger Savings Credit	160 kWh @ \$-0.000629/kWh	-0.10
Rate Case Expenses Surcharge		0.03
Total TDSP Pass-Through Charges		15.63
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.14
PUC Assessment		0.04
Total Taxes and Assessments		0.18
Current Charges		\$23.52

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

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



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

Account: 13 048 033 - 8

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 23.52
Invoice Number	111 041 268 668 1

Mail payment to:

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



JUSTICE OF THE PEACE OFFICE
HENDERSON COUNTY - JANE CROUCH
125 N PRAIRIEVILLE
ATHENS TX 75751

1110412686681

001700001304803383000000023520000000235210



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

Date Due: 08/14/2023

Invoice Number 111 041 268 669 9	Amount Due \$ 76.33
--	-------------------------------

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

Billing Date: Jul 14, 2023

Previous Amount Due	\$44.47
Payment 06/26/2023	-44.47
Balance Forward	0.00
Current Charges	76.33
Amount Due	\$76.33

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	06/22/2023	41686
Previous Meter Read	05/23/2023	40845
kWh Multiplier		1
kWh Usage		841

Current Electric Charges Detail

30 Day Billing Period From 05/23/2023 To 06/22/2023

Fixed Price

Actual Consumption * Price	841 kWh @ \$0.046860/kWh	39.41
Nodal Congestion Charge		0.39
Market Securitization (Debt) Financing- Default - May		0.01

Prior Period Pass-Thru Charges

From 04/24/2023 To 05/23/2023

Market Securitization- Uplift		0.29
Ancillary Services Obligation Adj		0.52
Total Prior Period Pass-Thru Charges		0.81

TDSP Pass-Through Charges

From 05/24/2023 To 06/22/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.05
Merger Savings Credit	841 kWh @ \$-0.000264/kWh	-0.22
Energy Efficiency Cost Recovery Factor(EECRF)		0.51
Distribution Charge (DUOS)	841 kWh @ \$0.021251/kWh	17.87
Nuclear Decommissioning Fee	841 kWh @ \$0.000130/kWh	0.11
Transmission Cost Recov Factor	841 kWh @ \$0.010543/kWh	8.87
Total TDSP Pass-Through Charges		34.06

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.52
PUC Assessment		0.13
Total Taxes and Assessments		1.65

Current Charges **\$76.33**

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: 13 715 211 - 2

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 76.33
Invoice Number	111 041 268 669 9

Mail payment to:

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



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

1110412686699

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an NRG company

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

Date Due: 08/14/2023

Invoice Number 111 041 268 670 7	Amount Due \$ 170.51
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jul 14, 2023

Previous Amount Due	\$124.33
Payment 06/26/2023	-124.33
Balance Forward	0.00
Current Charges	170.51
Amount Due	\$170.51

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 22.8 %

Meter Number: 156374109LG

Current Meter Read	07/04/2023	46668
Previous Meter Read	06/04/2023	45353
kWh Multiplier		1
kWh Usage	1,315	8 kW
Demand		

Current Electric Charges Detail

30 Day Billing Period From 06/04/2023 To 07/04/2023

Fixed Price

Actual Consumption * Price	1,315 kWh @ \$0.046860/kWh	61.62
Nodal Congestion Charge		1.08
Market Securitization (Debt) Financing- Default - May		0.01

Prior Period Pass-Thru Charges

From 05/03/2023 To 06/04/2023

Market Securitization- Uplift		0.46
Ancillary Services Obligation Adj		0.57
Total Prior Period Pass-Thru Charges		1.03

TDSP Pass-Through Charges

From 06/05/2023 To 07/04/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.10
Energy Efficiency Cost Recovery Factor(EECRF)		0.84
Distribution Charge (DUOS)	8 kW @ \$5.121040/kW	40.97
Nuclear Decommissioning Fee	8 kW @ \$0.045000/kW	0.36
Transmission Cost Recov Factor	8 kW @ \$3.972133/kW	31.78
Total TDSP Pass-Through Charges		106.48

Taxes and Assessments

PUC Assessment		0.29
Total Taxes and Assessments		0.29

Current Charges \$170.51

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

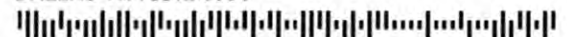
Account: 16 559 210 - 6

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 170.51
Invoice Number	111 041 268 670 7

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

Date Due: 08/14/2023

Invoice Number 111 041 268 671 5	Amount Due \$ 163.86
--	--------------------------------

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: Jul 14, 2023

Previous Amount Due	\$102.76
Payment 06/26/2023	-102.76
Balance Forward	0.00
Current Charges	163.86
Amount Due	\$163.86

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	06/22/2023	45062
Previous Meter Read	05/23/2023	43116
kWh Multiplier		1
kWh Usage		1,946

Current Electric Charges Detail

30 Day Billing Period From 05/23/2023 To 06/22/2023

Fixed Price		
Actual Consumption * Price	1,946 kWh @ \$0.046860/kWh	91.19
Nodal Congestion Charge		0.54
Market Securitization (Debt) Financing- Default - May		0.02
Prior Period Pass-Thru Charges From 04/24/2023 To 05/23/2023		
Market Securitization- Uplift		0.75
Ancillary Services Obligation Adj		1.32
Total Prior Period Pass-Thru Charges		2.07
TDSP Pass-Through Charges From 05/24/2023 To 06/22/2023		
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.11
Merger Savings Credit	1,946 kWh @ \$-0.000264/kWh	-0.51
Energy Efficiency Cost Recovery Factor(EECRF)		1.17
Distribution Charge (DUOS)	1,946 kWh @ \$0.021251/kWh	41.35
Nuclear Decommissioning Fee	1,946 kWh @ \$0.000130/kWh	0.25
Transmission Cost Recov Factor	1,946 kWh @ \$0.010543/kWh	20.52
Total TDSP Pass-Through Charges		69.76
Taxes and Assessments		
PUC Assessment		0.28
Total Taxes and Assessments		0.28
Current Charges		\$163.86

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

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Reliant
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HOUSTON TX 77251-1532

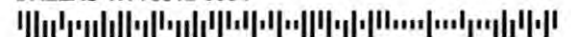
Account: 17 526 072 - 8

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 163.86
Invoice Number	111 041 268 671 5

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

Date Due: 08/14/2023

Invoice Number 111 041 268 672 3	Amount Due \$ 75.42
--	-------------------------------

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: Jul 14, 2023	
Previous Amount Due		\$101.41
Payment 06/26/2023		-101.41
Balance Forward		0.00
Current Charges		75.42
Amount Due		\$75.42

Service Address:

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

ESI ID:
10443720006114067
SCALAR Meter

Electric Usage Detail

Meter Number: 163974617LG		
Current Meter Read	06/27/2023	31411
Previous Meter Read	05/29/2023	30582
kWh Multiplier		1
kWh Usage		829

Current Electric Charges Detail

29 Day Billing Period From 05/29/2023 To 06/27/2023

Fixed Price		
Actual Consumption * Price	829 kWh @ \$0.046860/kWh	38.85
Nodal Congestion Charge		0.22
Market Securitization (Debt) Financing- Default - May		0.01
Prior Period Pass-Thru Charges From 04/27/2023 To 05/29/2023		
Market Securitization- Uplift		0.75
Ancillary Services Obligation Adj		1.13
Total Prior Period Pass-Thru Charges		1.88
TDSP Pass-Through Charges From 05/30/2023 To 06/27/2023		
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.05
Energy Efficiency Cost Recovery Factor(EECRF)		0.50
Distribution Charge (DUOS)	829 kWh @ \$0.021251/kWh	17.62
Nuclear Decommissioning Fee	829 kWh @ \$0.000130/kWh	0.11
Transmission Cost Recov Factor	829 kWh @ \$0.010543/kWh	8.74
Total TDSP Pass-Through Charges		33.89
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.44
PUC Assessment		0.13
Total Taxes and Assessments		0.57
Current Charges		\$75.42

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

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



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

Account: 17 692 820 - 8

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 75.42
Invoice Number	111 041 268 672 3

Mail payment to:

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



1110412686723

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Reliant Account: 18 221 921 - 2
Customer Name: HENDERSON COUNTY
Account Name: HENDERSON COUNTY JAIL

Date Due: 08/14/2023

Invoice Number 111 041 268 673 1	Amount Due \$ 15.19
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jul 14, 2023

Previous Amount Due	\$15.57
Payment 06/26/2023	-15.57
Balance Forward	0.00
Current Charges	15.19
Amount Due	\$15.19

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	06/11/2023 1626
Previous Meter Read	05/10/2023 1523
kWh Multiplier	1
kWh Usage	103

Current Electric Charges Detail

32 Day Billing Period From 05/10/2023 To 06/11/2023

Fixed Price		
Actual Consumption * Price	103 kWh @ \$0.046860/kWh	4.83
Prior Period Pass-Thru Charges	From 04/11/2023 To 05/10/2023	
Market Securitization- Uplift		0.08
Ancillary Services Obligation Adj		0.07
Total Prior Period Pass-Thru Charges		0.15
TDSP Pass-Through Charges	From 06/12/2023 To 07/11/2023	
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.01
Energy Efficiency Cost Recovery Factor(EECRF)		0.06
Distribution Charge (DUOS)	92 kWh @ \$0.021251/kWh	1.96
Nuclear Decommissioning Fee	92 kWh @ \$0.000130/kWh	0.01
Transmission Cost Recov Factor	92 kWh @ \$0.010543/kWh	0.97
Total TDSP Pass-Through Charges		9.88
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.30
PUC Assessment		0.03
Total Taxes and Assessments		0.33
Current Charges		\$15.19

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

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

Account: 18 221 921 - 2

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 15.19
Invoice Number	111 041 268 673 1

Mail payment to:

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



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

Date Due: 08/14/2023

Invoice Number 111 041 268 674 9	Amount Due \$ 123.54
--	--------------------------------

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: Jul 14, 2023

Previous Amount Due	\$99.68
Payment 06/26/2023	-99.68
Balance Forward	0.00
Current Charges	123.54
Amount Due	\$123.54

Service Address:

210 N MURCHISON ST
ATHENS TX 75751-2132

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

ESI ID:

10443720009170470
SCALAR Meter

Electric Usage Detail

Meter Number: 114782312LG

Current Meter Read	06/21/2023	41190
Previous Meter Read	05/22/2023	39780
kWh Multiplier		1
kWh Usage		1,410

Current Electric Charges Detail

30 Day Billing Period From 05/22/2023 To 06/21/2023

Fixed Price

Actual Consumption * Price	1,410 kWh @ \$0.046860/kWh	66.07
Nodal Congestion Charge		0.50
Market Securitization (Debt) Financing- Default - May		0.02

Prior Period Pass-Thru Charges

Market Securitization- Uplift	From 04/23/2023 To 05/22/2023	0.74
Ancillary Services Obligation Adj		1.09
Total Prior Period Pass-Thru Charges		1.83

TDSP Pass-Through Charges

TDSP Customer Charge	From 05/23/2023 To 06/21/2023	2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.08
Merger Savings Credit	1,410 kWh @ \$-0.000264/kWh	-0.37
Energy Efficiency Cost Recovery Factor(EECRF)		0.85
Distribution Charge (DUOS)	1,410 kWh @ \$0.021251/kWh	29.96
Nuclear Decommissioning Fee	1,410 kWh @ \$0.000130/kWh	0.18
Transmission Cost Recov Factor	1,410 kWh @ \$0.010543/kWh	14.87
Total TDSP Pass-Through Charges		52.44

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	2.47
PUC Assessment	0.21
Total Taxes and Assessments	2.68

Current Charges

\$123.54

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: 20 677 648 - 6

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 123.54
Invoice Number	111 041 268 674 9

Mail payment to:

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



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

1110412686749

001700002067764864000000123540000001235400



an NRG company

Reliant Account: 20 985 641 - 8
Customer Name: HENDERSON COUNTY
Account Name: HENDERSON COUNTY PRECINCT 1

Date Due: 08/14/2023

Questions or Comments?

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

Invoice Number 111 041 268 675 6	Amount Due \$ 31.91
-------------------------------------	------------------------

Account Summary

Billing Date: Jul 14, 2023

Previous Amount Due	\$31.96
Payment 06/26/2023	-31.96
Balance Forward	0.00
Current Charges	31.91
Amount Due	\$31.91

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: UM000000000200700

Current Meter Read	06/15/2023	210
Previous Meter Read	05/16/2023	0
kWh Multiplier		1
kWh Usage		210

Current Electric Charges Detail

30 Day Billing Period From 05/16/2023 To 06/15/2023

Fixed Price

Actual Consumption * Price 210 kWh @ \$0.046860/kWh 9.84

Prior Period Pass-Thru Charges

From 04/17/2023 To 05/16/2023

Market Securitization- Uplift 0.14

Ancillary Services Obligation Adj 0.14

Total Prior Period Pass-Thru Charges 0.28

TDSP Pass-Through Charges

From 05/17/2023 To 06/15/2023

TDSP Customer Charge 1.26

Nuclear Decommissioning Fee 210 kWh @ \$0.000162/kWh 0.03

Outdoor Lighting - Facilities 3 @ \$6.780000/EA 20.34

Merger Savings Credit 210 kWh @ \$-0.000629/kWh -0.13

Rate Case Expenses Surcharge 0.04

Total TDSP Pass-Through Charges 21.54

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.19

PUC Assessment 0.06

Total Taxes and Assessments 0.25

Current Charges \$31.91

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: 20 985 641 - 8

AMOUNT PAID \$: _____

Date Due	08/14/2023
Amount Due	\$ 31.91
Invoice Number	111 041 268 675 6

Mail payment to:

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



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PO Box 888
Kaufman, TX 75142-0888

400-44000-586

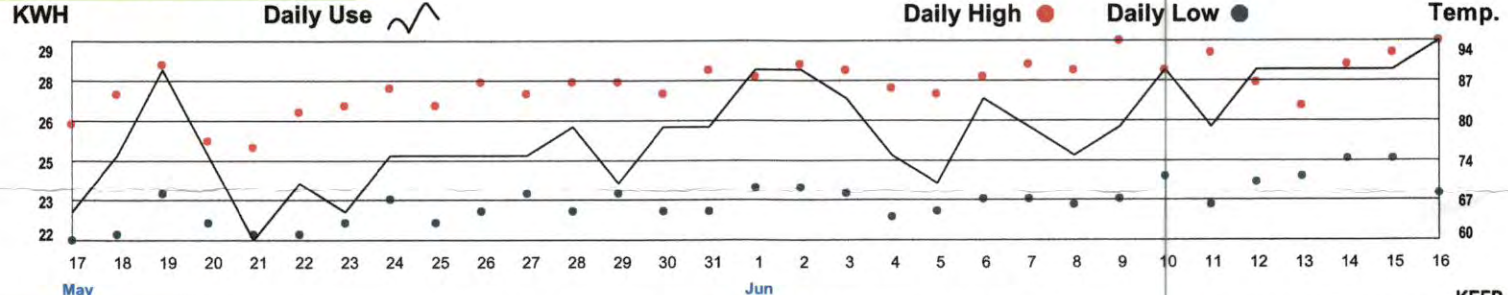
Please see reverse side for explanation of
PCRF and customer charges

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

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER	
40459455002	HENDERSON COUNTY		7	4	6	TOWER BUILDING		52954861	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
05/17/23	06/17/23	31	2	42781	43584	1	803 X 0.10484		84.19
PCRF ADJUSTMENT							803 X 0.01000		8.03
TOTAL CURRENT CHARGES DUE 07/13/23									112.22
PREVIOUS AMOUNT DUE									85.69
THANK YOU FOR YOUR PAYMENT 06/09/23									-85.69
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$	112.22
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	07/13/23		112.22
						Paid After	07/13/23		112.22

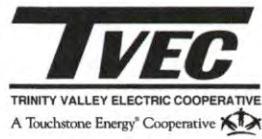
RECEIVED
JUL - 3 2023
AUDIT OFFICE

Daily Energy Use
05/17 through 06/16



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	112.22
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/27/23	07/13/23	112.22
ENTER AMOUNT PAID		

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



HENDERSON COUNTY 16
125 N PRAIRIEVILLE ST STE 202 3828
ATHENS TX 75751-2070

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



01043 40459455002 5 0000000000 000011222 000011222 6



PO Box 888
Kaufman, TX 75142-0888

408-44000-586

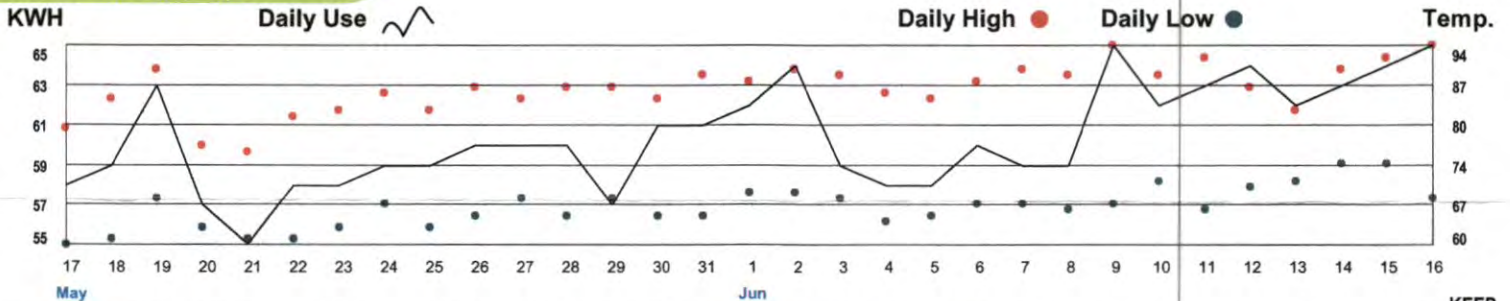
Please see reverse side for explanation of
PCRF and customer charges

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

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER	
40459455003	HENDERSON COUNTY		7	4	6	CR 4336 (TOWER BLDG)		80006558	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
05/17/23	06/17/23	31	2	42884	44756	1	1872 X 0.10484		196.26
PCRF ADJUSTMENT									18.72
OPERATION ROUND UP									0.02
TOTAL CURRENT CHARGES DUE 07/13/23									235.00
PREVIOUS AMOUNT DUE									210.00
THANK YOU FOR YOUR PAYMENT 06/09/23									-210.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$	235.00
Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.									
Disconnect Date/Amount									
CURRENT BILL	Paid By	07/13/23							235.00
	Paid After	07/13/23							235.00

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AUDIT OFFICE

Daily Energy Use
05/17 through 06/16



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455003	840	235.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/27/23	07/13/23	235.00
ENTER AMOUNT PAID		

HENDERSON COUNTY 16
125 N PRAIRIEVILLE ST STE 202 3828
ATHENS TX 75751-2070

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

01043 40459455003 3 0000000000 000023500 000023500 0

20041000-613



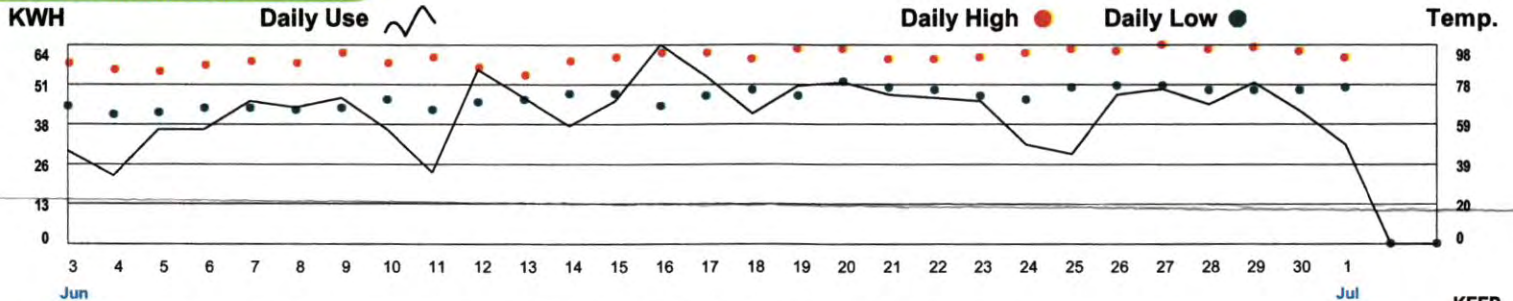
PO Box 888
Kaufman, TX 75142-0888

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	
40454407002	HENDERSON COUNTY ROAD		7	4	6	NEW BARN		80002170	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
06/03/23	07/02/23	29	2	41628	42873	1	1245 X 0.10484		130.53
PCRF ADJUSTMENT									12.45
TOTAL CURRENT CHARGES DUE 08/01/23									162.98
PREVIOUS AMOUNT DUE									157.81
THANK YOU FOR YOUR PAYMENT 06/30/23									-157.81
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
<div style="border: 1px solid blue; padding: 5px; display: inline-block;"> <p style="color: red; font-weight: bold; font-size: 1.2em;">JUL 11 2023</p> <p style="color: blue; font-weight: bold; font-size: 1.2em;">AUDIT OFFICE</p> </div>									
TOTAL DUE								\$ 162.98	
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		08/01/23		162.98	
				Paid After		08/01/23		162.98	

Daily Energy Use
06/03 through 07/01



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407002	322	162.98
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/07/23	08/01/23	162.98
ENTER AMOUNT PAID		

HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5170
ATHENS TX 75751-2070

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

01043 40454407002 3 0000000000 000016298 000016298 2



PO Box 888
Kaufman, TX 75142-0888

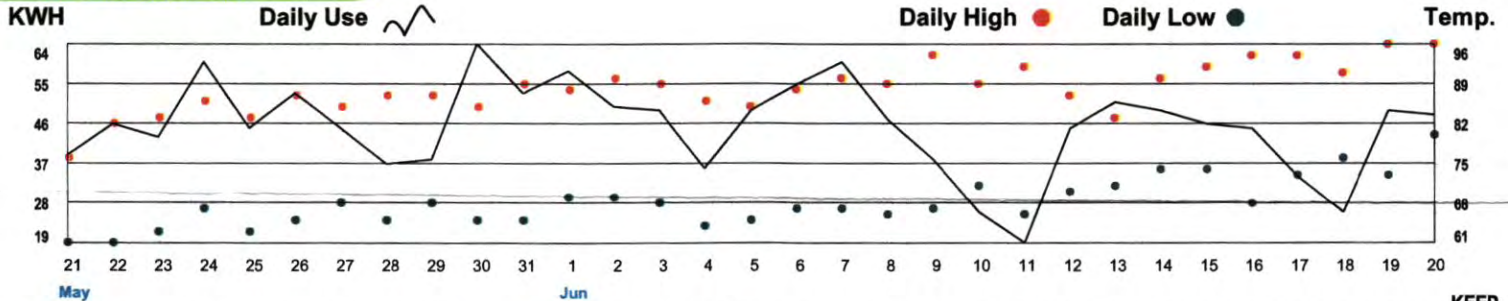
200-44000-012

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PCRF and customer charges

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

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER	
60130368001	HENDERSON CO PCT #2		7	4	5	HWY 175 SHOP	12416	42004654	
FROM	TO	NO. DAYS	RDG CODE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH / KW	RATE	CHARGES
CUSTOMER CHARGE									20.00
05/21/23	06/21/23	31	2	17598	19001	1	1403 X 0.10484		147.09
PCRF ADJUSTMENT									14.03
TOTAL CURRENT CHARGES DUE 07/21/23									181.12
PREVIOUS AMOUNT DUE									176.30
THANK YOU FOR YOUR PAYMENT 06/23/23									-176.30
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>RECEIVED</p> <p>JUL 10 2023</p> <p>AUDIT OFFICE</p> </div>								TOTAL DUE	\$ 181.12
								Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.	
CURRENT BILL		Paid By	07/21/23	181.12					
		Paid After	07/21/23	181.12					

Daily Energy Use
05/21 through 06/20



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	181.12
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/03/23	07/21/23	181.12
ENTER AMOUNT PAID		

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



HENDERSON CO PCT #2 21
125 N PRAIRIEVILLE ST STE 202 5120
ATHENS TX 75751-2070

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



01043 60130368001 5 0000000000 000018112 000018112 1



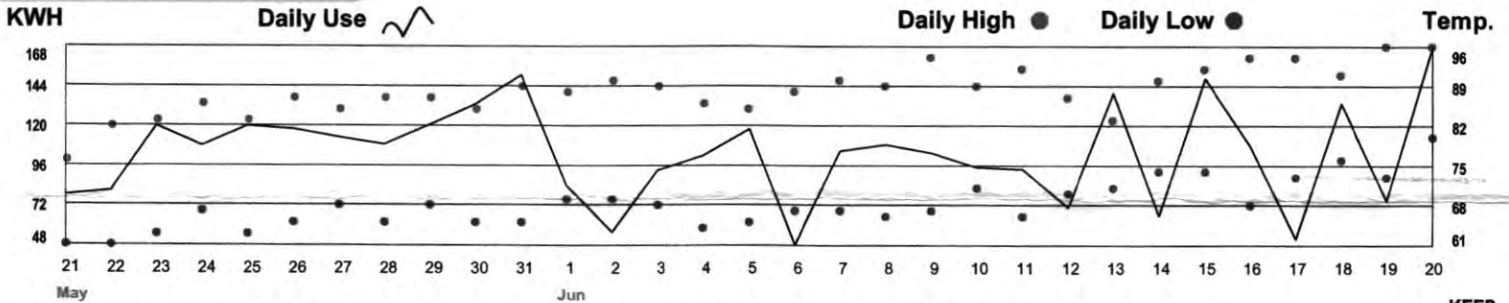
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Kaufman, TX 75142-0888

200-44000-612
Please see reverse side for explanation of
PCRF and customer charges

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

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER		
40451884001	HENDERSON COUNTY		7	4	5	PREC #2 CO AUDITOR 0		57249583		
SERVICE FROM	TO	NO. DAYS	RDG CODE	READING PREVIOUS PRESENT		MULTIPLIER	KWH / KW	RATE	CHARGES	
CUSTOMER CHARGE									20.00	
05/21/23	06/21/23	31	2	43802	47025	1	3223 X 0.10484		337.90	
1 175 MERC VAPOR YARD LIGHT									70	10.83
1 48 LED YARD LIGHT									23	10.18
PCRF ADJUSTMENT									3316 X 0.01000	33.16
TOTAL CURRENT CHARGES DUE 07/21/23										412.07
PREVIOUS AMOUNT DUE										384.97
THANK YOU FOR YOUR PAYMENT 06/23/23										-384.97
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										
RECEIVED										
JUL 10 2023										
AUDIT OFFICE										
TOTAL DUE									\$	412.07
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									07/21/23	412.07
Paid After									07/21/23	412.07

Daily Energy Use
05/21 through 06/20



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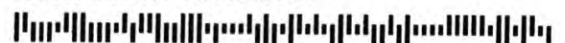
ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	412.07
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/03/23	07/21/23	412.07
ENTER AMOUNT PAID		

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



HENDERSON COUNTY 21
125 N PRAIRIEVILLE ST STE 202 5109
ATHENS TX 75751-2070

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



01043 40451884001 4 0000000000 000041207 000041207 8



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Kaufman, TX 75142-0888

200-44000-612

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
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
05/21/23	06/21/23	31	2	5372	5801	429 X 1	429		55.74
DEMAND				0	54.444	54.444 X 1	54.444		0.00
PCRF ADJUSTMENT							429 X 0.01000		4.29
COUNTY TAX									1.75
STATE TAX									6.25
OPERATION ROUND UP									0.97
TOTAL CURRENT CHARGES DUE 07/21/23									109.00
PREVIOUS AMOUNT DUE									45.20
THANK YOU FOR YOUR PAYMENT 06/23/23									-43.20
PREVIOUS UNPAID BALANCE DUE IMMEDIATELY									2.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE									
									Continued...
TOTAL DUE									\$ 111.00
Track usage, pay bills and set alerts and reminders at TVEC-NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.									
Disconnect Date/Amount									
CURRENT BILL									109.00
Paid By									07/21/23
Paid After									07/21/23
									113.65
Three Phase, under 50 kW (Rate 8 and 28)									
Customer Charge									\$ 40.00
kW Charge: Total energy usage shall be applied to the following blocks as applicable:									
First: 150 x DEMAND (kW) = kWh @ \$.12994 per kWh									
Next: 100 x DEMAND (kW) = kWh @ \$.11394 per kWh									
Additional kWh @ \$.08944 per kWh									
Minimum Bill									Customer Charge

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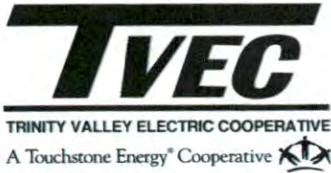
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Kaufman, TX 75142-0888
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www.tvec.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	111.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/03/23	07/21/23	115.65
ENTER AMOUNT PAID		

HENDERSON COUNTY 21
125 N PRAIRIEVILLE ST STE 202 5109
ATHENS TX 75751-2070

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

01043 40451884002 2 0000000000 000011100 000011565 0



PO Box 888
Kaufman, TX 75142-0888

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	SERVICE ADDRESS			METER NUMBER
40451884002		HENDERSON COUNTY				8	4	HWY 175 / COUNTY BARN			53187123
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES			
FROM	TO			PREVIOUS	PRESENT						
TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.											
Total Due										\$ 111.00	



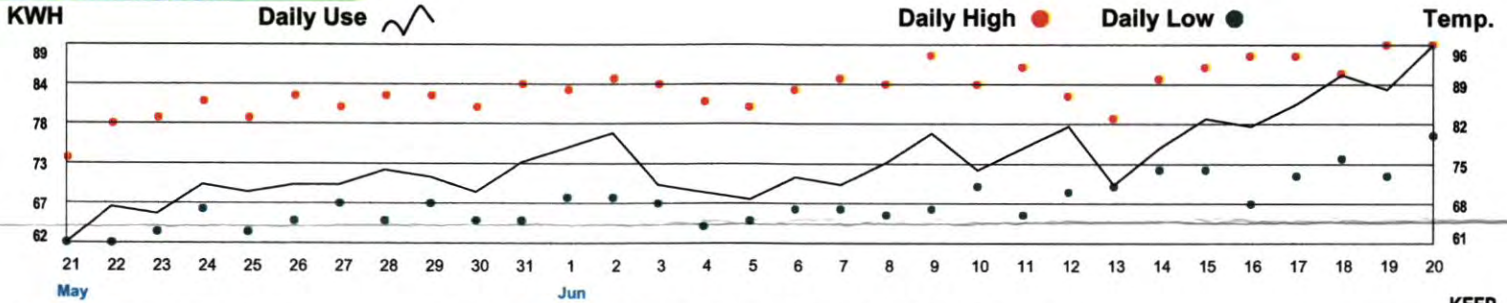


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 400-44000-586
 Please see reverse side for explanation of
 PCRF and customer charges

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

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									
05/21/23	06/21/23	31	2	58723	60997	1	2274 X 0.10484		238.41									
PCRF ADJUSTMENT									22.74									
TOTAL CURRENT CHARGES DUE 07/21/23									281.15									
PREVIOUS AMOUNT DUE									251.06									
THANK YOU FOR YOUR PAYMENT 06/23/23									-251.06									
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.																		
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>JUL 10 2023</p> </div>																		
TOTAL DUE								\$ 281.15										
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.																		
<table border="1"> <tr> <th>Disconnect Date/Amount</th> <td></td> </tr> <tr> <td>CURRENT BILL</td> <td>Paid By 07/21/23</td> </tr> <tr> <td></td> <td>Paid After 07/21/23</td> </tr> <tr> <td></td> <td>281.15</td> </tr> <tr> <td></td> <td>281.15</td> </tr> </table>								Disconnect Date/Amount		CURRENT BILL	Paid By 07/21/23		Paid After 07/21/23		281.15		281.15	
Disconnect Date/Amount																		
CURRENT BILL	Paid By 07/21/23																	
	Paid After 07/21/23																	
	281.15																	
	281.15																	

Daily Energy Use
 05/21 through 06/20



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 TX01620F



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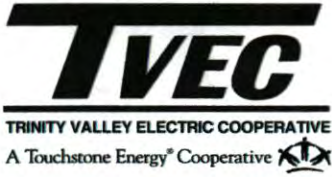
ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884004	114	281.15
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/03/23	07/21/23	281.15
ENTER AMOUNT PAID		

HENDERSON COUNTY 21
 125 N PRAIRIEVILLE ST STE 202 5109
 ATHENS TX 75751-2070

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

01043 40451884004 8 0000000000 000028115 000028115 9

200-44000-641



PO Box 888
Kaufman, TX 75142-0888

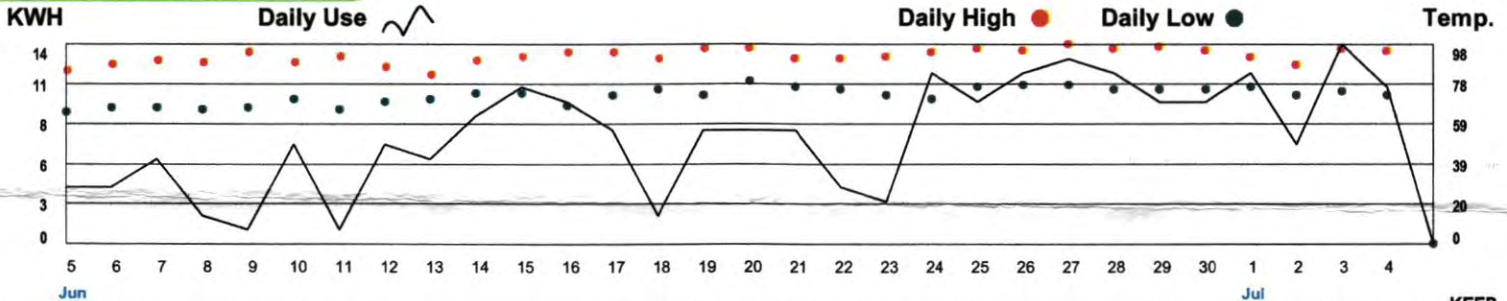
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS			METER NUMBER
30027997001	HENDERSON COUNTY PRECINCT		7	4	6	GARBAGE DUMP PCT 3			52958007
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
06/05/23	07/05/23	30	2	20407	20639	1	232 X 0.10484		24.32
PCRF ADJUSTMENT									2.32
TOTAL CURRENT CHARGES DUE 08/03/23									46.64
PREVIOUS AMOUNT DUE									28.61
THANK YOU FOR YOUR PAYMENT 06/30/23									-28.61
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>JUL 17 2023</p> </div>									
TOTAL DUE									\$ 46.64
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	08/03/23	46.64
							Paid After	08/03/23	46.64

RECEIVED
 JUL 17 2023
 AUDIT OFFICE

Daily Energy Use
06/05 through 07/04



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ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	46.64
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/11/23	08/03/23	46.64
ENTER AMOUNT PAID		

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



HENDERSON COUNTY PRECINCT 14
125 N PRAIRIEVILLE ST STE 202 3538
ATHENS TX 75751-2070

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



01043 30027997001 9 0000000000 000004664 000004664 0

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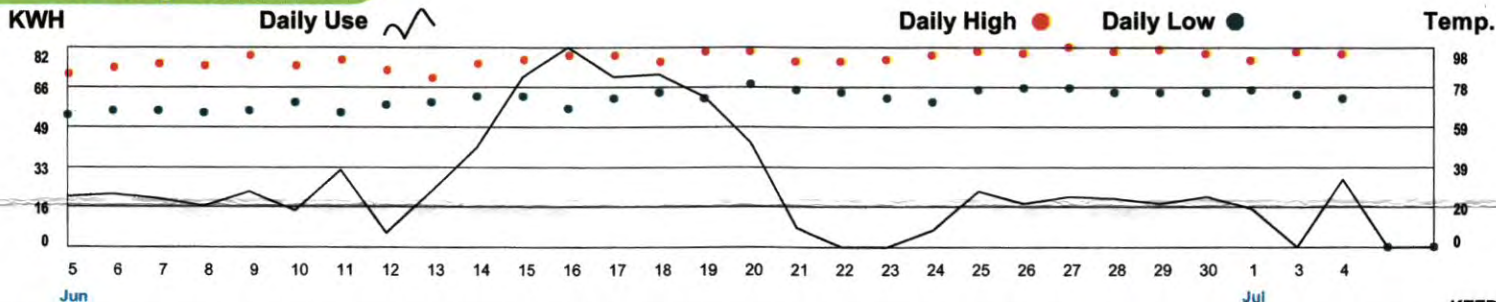
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24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME	RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER			
30027997002	HENDERSON COUNTY PRECINCT	7	4	6	10731 HIGHWAY 31 EAST	80002236			
SERVICE FROM	TO	NO. DAYS	RDG CODE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH / KW	RATE	CHARGES
CUSTOMER CHARGE									20.00
06/05/23	07/05/23	30	2	38674	39511	1	837 X 0.10484		87.75
PCRF ADJUSTMENT							837 X 0.01000		8.37
OPERATION ROUND UP									0.88
TOTAL CURRENT CHARGES DUE 08/03/23									117.00
PREVIOUS AMOUNT DUE									115.00
THANK YOU FOR YOUR PAYMENT 06/30/23									-115.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE									\$ 117.00
Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.									
Disconnect Date/Amount									
CURRENT BILL Paid By									08/03/23 117.00
Paid After									08/03/23 117.00

Daily Energy Use
06/05 through 07/04



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
30027997002	414	117.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/11/23	08/03/23	117.00
ENTER AMOUNT PAID		

HENDERSON COUNTY PRECINCT 14
125 N PRAIRIEVILLE ST STE 202 3538
ATHENS TX 75751-2070

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

01043 30027997002 7 0000000000 000011700 000011700 3

4100-44000-586



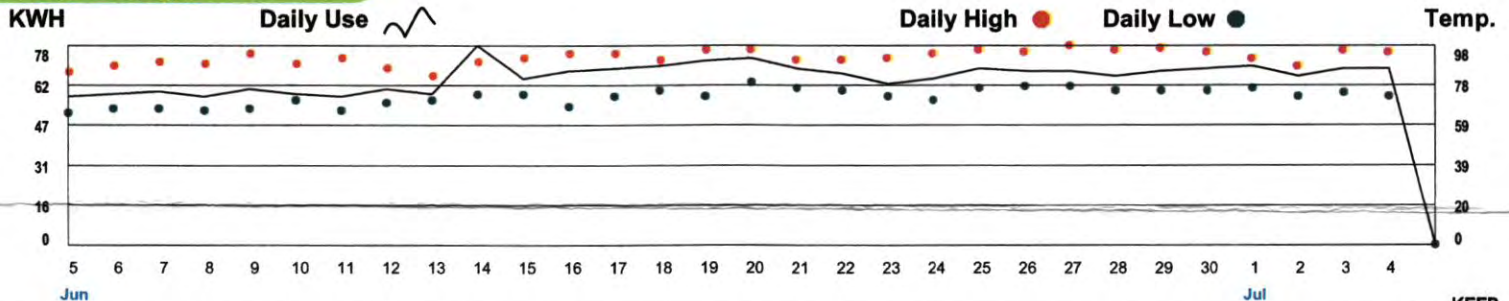
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24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	AUDIT OFFICE		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		
06/05/23	07/05/23	30	2	14192	16166	1	1974 X 0.10484		206.95		
PCRF ADJUSTMENT									19.74		
TOTAL CURRENT CHARGES DUE 08/03/23									246.69		
PREVIOUS AMOUNT DUE									223.04		
THANK YOU FOR YOUR PAYMENT 06/30/23									-223.04		
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.											
TOTAL DUE								\$	246.69		
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	08/03/23	246.69
								Paid After	08/03/23	246.69	

Daily Energy Use
06/05 through 07/04



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
30027997004	414	246.69
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/11/23	08/03/23	246.69
ENTER AMOUNT PAID		

HENDERSON COUNTY PRECINCT 14
125 N PRAIRIEVILLE ST STE 202 3538
ATHENS TX 75751-2070

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

01043 30027997004 3 0000000000 000024669 000024669 9

200-44000-613



PO Box 888
Kaufman, TX 75142-0888

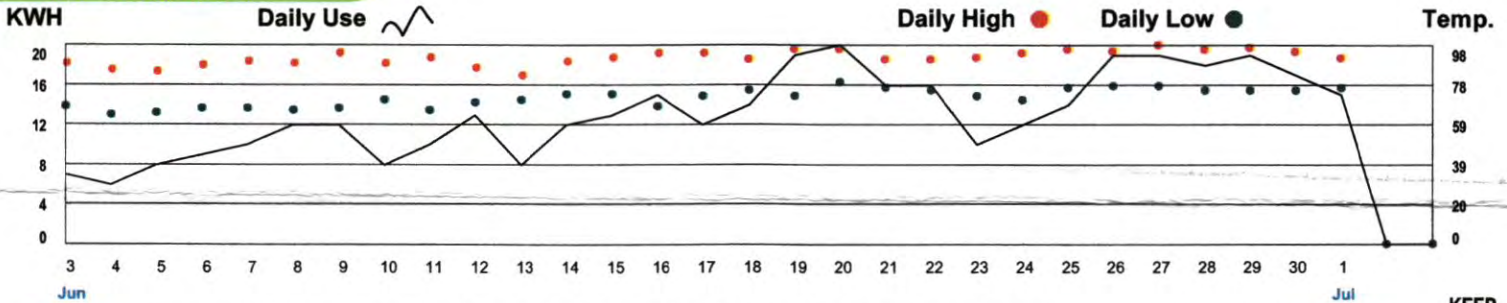
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER	
40454407001	HENDERSON COUNTY ROAD		7	4	6	PREC 3 RD & BRIDGE		52963481	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
06/03/23	07/02/23	29	2	81996	82379	1	383 X 0.10484		40.15
2 175 MERC VAPOR YARD LIGHT									21.66
1 48 LED YARD LIGHT									10.18
PCRF ADJUSTMENT									5.46
TOTAL CURRENT CHARGES DUE 08/01/23									97.45
PREVIOUS AMOUNT DUE									74.83
THANK YOU FOR YOUR PAYMENT 06/30/23									-74.83
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE									\$ 97.45
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									08/01/23 97.45
Paid After									08/01/23 97.45



Daily Energy Use
06/03 through 07/01



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	97.45
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/07/23	08/01/23	97.45
ENTER AMOUNT PAID		

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

HENDERSON COUNTY ROAD 20
125 N PRAIRIEVILLE ST STE 202 5170
ATHENS TX 75751-2070

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

01043 40454407001 5 0000000000 000009745 000009745 5



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

100-44200-534

1743

6/29/2023

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
WTR	47800	47700	100	35.86
WTR DIST FEE				0.01
REGULATORY ASSMNT				0.18
Total Due				\$36.05

RECEIVED
 JUL - 3 2023
AUDIT OFFICE

**RETURN
 SERVICE
 REQUESTED**

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

CUSTOMER ACCOUNT
1743

DUE DATE PAST DUE AFTER THIS DATE
7/15/2023

TOTAL DUE UPON RECEIPT
36.05

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 6/20/23 for \$36.38.

DO NOT STAPLE PMNT TO STUB ADM FEE WILL F

RATE INCREASE EFFECTIVE JUNE 1, 2023. Please visit
 Virginiahillwsc.com for more information.

HENDERSON CTY PCT 4 #2
 125 N Prairieville St
 Ste 202
 Athens TX 75751-2070





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

272

200-44200-614
 6/29/2023

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
WTR	159300	153900	5400	56.89
WTR DIST FEE				0.27
REGULATORY ASSMNT				0.28
Total Due				\$57.44

RECEIVED
 JUL - 3 2023
AUDIT OFFICE

Last payment received 6/20/23 for \$45.08

DO NOT STAPLE PMNT TO STUB ADM FEE WILL F

RATE INCREASE EFFECTIVE JUNE 1, 2023. Please visit Virginiahillwsc.com for more information.

**RETURN
 SERVICE
 REQUESTED**

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

CUSTOMER
 ACCOUNT
 272

DUE DATE
 (LAST DUE AFTER THIS DATE)
 7/15/2023

TOTAL DUE UPON RECEIPT
 57.44

MAIL THIS STUB WITH YOUR PAYMENT

HENDERSON CTY PCT. 4
 125 N Prairieville St
 Ste 202

Athens TX 75751-2070

