

Henderson County Utility Bills- August 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	20230808	97239	WATER & SEWAGE	12-3290-05 judicial		337.69
ATHENS CITY OF	20230808	97239	WATER & SEWAGE	12-3291-00 judicial sprinkler		19.45
ATHENS CITY OF	20230808	97239	WATER & SEWAGE	12-2910-00 library		130.69
ATHENS CITY OF	20230808	97239	WATER & SEWAGE	08-2450-01 maintenance shop		62.75
ATHENS CITY OF	20230808	97239	WATER & SEWAGE	12-2920-00 library sprinkler		135.73
ATHENS CITY OF	20230808	97239	WATER & SEWAGE	04-0862-00 fairgrounds		415.20
ATHENS CITY OF	20230808	97239	WATER & SEWAGE	04-0870-00 senior ctzn		148.94
ATHENS CITY OF	20230808	97239	WATER & SEWAGE	05-1280-00 larkin bldgs		300.38
ATHENS CITY OF	20230808	97239	WATER & SEWAGE	03-3090-00 justice center		14,920.50
ATHENS CITY OF	20230808	97239	WATER & SEWAGE	04-0850-00 fairgrounds		135.12
ATHENS CITY OF	20230808	97239	WATER & SEWAGE	04-0860-00 fairgrounds arena		373.47
ATHENS CITY OF	20230808	97239	WATER & SEWAGE	01-0330-02 annex		266.66
ATHENS CITY OF	20230808	97239	WATER & SEWAGE	01-0335-02 n Prairieville spklr		60.64
ATHENS CITY OF	20230808	97239	WATER & SEWAGE	01-0320-02 203w tyler spklr		31.12
ATHENS CITY OF	20230808	97239	WATER & SEWAGE	01-0325-02 PINKERTON		119.27
ATHENS CITY OF	20230808	97239	WATER & SEWAGE	01-0328-02 pinkerton spklr		31.12
ATHENS CITY OF	20230808	97239	WATER & SEWAGE	01-0230-00 courthouse		849.19
ATHENS CITY OF	20230808	97239	WATER & SEWAGE	01-0235-00 courthouse spklr		799.68
ATHENS CITY OF	20230808	97239	WATER & SEWAGE	04-0861-00-hwy 31e spklr (HOLD)		0.00
ATHENS CITY OF	20230808	97239	WATER & SEWAGE	03-3095-01 210 N Murchison		50.20
ATMOS ENERGY	20230808	97242	NATURAL GAS	3037644664	#3037644664 PCT 1	70.10
ATMOS ENERGY	20230822	97429	NATURAL GAS	4019227737	4019227737 /	70.12
ATMOS ENERGY	20230822	97429	NATURAL GAS	ACCOUNT 3040681180	3040681180 / JAIL	71.74
ATMOS ENERGY	20230829	97549	NATURAL GAS	3038308810 / 125.N PRAIRIEVILLE	3038308810 / 125.N PRAIRIEVILLE	69.08
ATMOS ENERGY	20230829	97549	NATURAL GAS	3023744153 / 100 E TYLER ST	3023744153 / 100 E TYLER ST	76.40
ATMOS ENERGY	20230829	97549	NATURAL GAS	3034867787 / JUDICIAL COMPLEX	3034867787 / JUDICIAL COMPLEX	64.77
ATMOS ENERGY	20230829	97549	NATURAL GAS	3043077622 /LIBRARY	3043077622 /	64.77
CHANDLER CITY OF	20230822	97437	WATER & SEWAGE	70676-CHANLDER ANNEX		93.73

CHANDLER CITY OF	20230829	97559 WATER & SEWAGE	70676-CHANLDER ANNEX		85.21
CITIBANK	20230822	97440 WATER & SEWAGE	CITY OF CHANDLER WATER BILLS		98.54
LEAGUEVILLE WSC	20230801	97178 WATER & SEWAGE	436 - PCT 3	436 - PCT 3	55.74
MALAKOFF CITY OF	20230808	97287 WATER & SEWAGE		1445-PCT1	81.04
MALAKOFF CITY OF	20230822	97483 WATER & SEWAGE	594 - JP5	594 - JP5	106.65
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	42044-JP5		388.46
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	42051-PCT1		101.03
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	42069-PCT1		177.83
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	42077-PCT1 DUMP		38.19
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	42085-MAINT SHOP		77.81
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	72066-SR CTZN GD LT		22.05
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	72074-FG GD LT1		11.65
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	72082-SR CTZN GD LT		17.62
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	72090-FG GD LT2		80.35
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	72108-JUST CTR		6,847.83
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	72116-JUST CTR		213.93
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	72124-JAIL		7,526.31
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	84392-JP4		0.00
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	84400-JP4		0.00
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	84418-PCT4 BARN		307.77
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	19354-GD LT PRAIRIEVILLE		11.66
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	34494-FG OFFICE		158.68
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	34502-FG RV 5		307.24
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	34510-FG RV 4		593.59
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	34528-FG OUTDOOR ARENA		6.88
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	34536-FG GIFT		70.21
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	34544-FG ARENA		226.00
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	34551-FG SIGN		7.02
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	34569-FG MAIN SIGN		165.36
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	34577-CHANDLER ANNEX		368.77
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	34585-FG GD LT 3		14.47
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	34593-FG RV 2		236.55
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	34601-FG RV 1		251.28
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	34619-FG BACK BARN		464.88
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	34627-SR CTZN		546.98
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	34635-FG BARN		302.50
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	34643-FG RV 1		194.62
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	34650-FG COLISEUM		1,334.29
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	34668-FG RIFLE		0.00
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	46936-RADIO TOWER		342.30
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	63477-JUD COMPLEX		2,059.20
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	63485-CWM LIBRARY		1,084.86
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	63493-LARKIN		207.16
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	63501-LARKIN ST		1,138.18
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	63519-LARKIN		445.08

RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	63535-COURTHOUSE		3,836.94
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	63543-LARKIN		82.97
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	63550-ANNEX D		164.67
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	63568-ANNEX B		3,952.69
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	80338-JP5 GD LT		23.53
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	52112-EVIDENCE BLDG		119.39
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	92106		189.89
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	60728		99.44
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	176928208- PCT1		14.37
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	182219212		14.06
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	Farmers Building - 76486		152.76
RELIANT ENERGY RETAIL SERVICES	20230822	97506 ELECTRICITY	PCT 1 - 209856418		31.94
TRINITY VALLEY ELEC COOP INC	20230808	97323 ELECTRICITY	40459455002	Tower building	84.31
TRINITY VALLEY ELEC COOP INC	20230808	97323 ELECTRICITY	40459455003	CR 4336 Tower	259.00
TRINITY VALLEY ELEC COOP INC	20230815	97395 ELECTRICITY	PCT 2 SHOP	ACCT#60130368001	165.04
TRINITY VALLEY ELEC COOP INC	20230815	97395 ELECTRICITY	PCT 2	ACT 40451884001	361.77
TRINITY VALLEY ELEC COOP INC	20230815	97395 ELECTRICITY	TOWER CR 3310	ACCOUNT 40451884004	306.64
TRINITY VALLEY ELEC COOP INC	20230815	97395 ELECTRICITY	HWY 175 COUNTY BARN	ACCT 40451884002	117.00
TRINITY VALLEY ELEC COOP INC	20230822	97531 ELECTRICITY	40454407001 -PCT3	PCT3 ACCT#40454407001	119.04
TRINITY VALLEY ELEC COOP INC	20230822	97531 ELECTRICITY	40454407001 -PCT3 NEW BARN	PCT3 ACCT#40454407001	170.10
TRINITY VALLEY ELEC COOP INC	20230822	97531 ELECTRICITY	30027997001 / PCT 3 DUMP	30027997001 / PCT 3 DUMP	45.38
TRINITY VALLEY ELEC COOP INC	20230822	97531 ELECTRICITY	HIGHWAY 31 EAST OIL TANK / 30027997002	30027997002 / NEW BARN	83.00
TRINITY VALLEY ELEC COOP INC	20230822	97531 ELECTRICITY	Cross Roads 13673 FM 59		271.16
VIRGINIA HILL WATER SUPPLY	20230808	97327 WATER & SEWAGE	ACT# 272		53.91
VIRGINIA HILL WATER SUPPLY	20230815	97399 WATER & SEWAGE	ACT 1743		36.38

\$	337.69
\$	19.45
\$	130.69
\$	62.75
\$	135.73
\$	415.20
\$	148.94
\$	300.38
\$	14,920.50
\$	135.12
\$	373.47
\$	266.66
\$	60.64
\$	31.12
\$	119.27
\$	31.12
\$	849.19
\$	799.68
\$	-
\$	50.20
\$	19,187.80

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	42070	42154	84	116.40
SW	SEWER		84	65.65
GA	REFUSE			155.64

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	337.69
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2023	337.69
SERVICE FROM	SERVICE TO
06/18/2023	07/20/2023

RECEIVED
AUG - 2 2023
AUDIT OFFICE

518

109 W CORSICANA

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



Arci Krabill <akrabill@henderson-county.com>

JULY 2023 BILL 12-3291-00

1 message

Sharon Calloway <scalloway@athenstx.gov>
To: "AKRABILL@HENDERSON-COUNTY.COM" <AKRABILL@henderson-county.com>

Thu, Aug 3, 2023 at 11:22 AM

ACTIVE

WA 0 0 0 19.45 12-3291-00 19.45
JULY 2023 BILLING

08/16/2023 19.45

06/18/2023 07/20/2023

109 W CORSICANA-FIRE LN



06/18/2023 109 W CORSICANA-FIRE LN

07/20/2023 **AUTO SORT CRRT C002
HENDERSON CTY/JUDICIAL CNTR
109 W CORSICANA ST
ATHENS TX

19.45 08/16/2023

19.45

75751-2441

12-3291-00



Respectfully,

Sharon Calloway

AMC Administrator

City of Athens

508 E. Tyler St. | Athens, TX 75751

p: 903.675-8910 | f: 903.675.3491

www.athenstx.gov



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	15205	15232	27	33.64
SW	SEWER		27	26.55
GA	REFUSE			70.50

JULY 2023 BILLING

RECEIVED

523

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	130.69
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2023	130.69
SERVICE FROM	SERVICE TO
06/18/2023	07/20/2023

121 S

PR

AUG - 2 2023

VILLE

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

PAY BY DUE DATE TO AVOID PENALTY

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	775	32	23.77
SW	SEWER		32	29.98
GA	REFUSE			9.00

RECEIVED

JULY 2023 BILLING

AUG - 2 2023

529

707 LUCAS

AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	62.75
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2023	62.75
SERVICE FROM	SERVICE TO
06/18/2023	07/20/2023

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

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	8886	9229	343	135.73
JULY 2023 BILLING				

523

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	135.73
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2023	135.73
SERVICE FROM	SERVICE TO
06/18/2023	07/20/2023

RECEIVED
121 S PR'VILLE SPK

AUG 2 2023

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

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	27178	28092	914	415.20

JULY 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	415.20
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2023	415.20
SERVICE FROM	SERVICE TO
06/18/2023	07/20/2023

673

RECEIVED

3356 HWY 31 E // 2" W/O
AUG - 2 2023

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

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	14443	14566	123	56.53
SW	SEWER		123	92.41
JULY 2023 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	148.94
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2023	148.94
SERVICE FROM	SERVICE TO
06/18/2023	07/20/2023

RECEIVED

524

3344 HWY 31 E/SNR CITZ BL

AUG - 2 2023

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

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	26925	27037	112	126.48
SW	SEWER		112	84.86
GA	REFUSE			89.04

JULY 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	300.38
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2023	300.38
SERVICE FROM	SERVICE TO
06/18/2023	07/20/2023

RECEIVED
AUG - 2 2023

520

201 E LARKIN/2"

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

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	502517	508858	6341	2,586.76
WA	95619	1592	5973	2,143.08
SW	SEWER		12314	8,455.43
GA	REFUSE			1,735.23

JULY 2023 BILLING

RECEIVED

519

206 N MURCHISON CMP **AUG - 2 2023**

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	14,920.50
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2023	14,920.50
SERVICE FROM	SERVICE TO
06/18/2023	07/20/2023

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

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	28793	28929	136	135.12

JULY 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	135.12
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2023	135.12
SERVICE FROM	SERVICE TO
06/18/2023	07/20/2023

673

3356-B HWY 31E7 BARN W/O

RECEIVED

AUG - 2 2023

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

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	55429	55696	267	182.28
SW	SEWER		267	191.19
JULY 2023 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	373.47
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2023	373.47
SERVICE FROM	SERVICE TO
06/18/2023	07/20/2023

RECEIVED

653

3356-A HWY 31 E/ ARENA

AUG 2 2023

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

PAY BY DUE DATE TO AVOID PENALTY

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	18106	18226	120	98.24
SW	SEWER		120	90.35
GA	REFUSE			78.07

JULY 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	266.66
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2023	266.66
SERVICE FROM	SERVICE TO
06/18/2023	07/20/2023

RECEIVED

532

125 N PRYVILLE 2/3 1/2

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

AUDIT OFF

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	6763	102	60.64

JULY 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	60.64
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2023	60.64
SERVICE FROM	SERVICE TO
06/18/2023	07/20/2023

532

RECEIVED
AUG 2 2023

125 N PR'VILLE/1" SPK

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

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

JULY 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	31.12
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2023	31.12
SERVICE FROM	SERVICE TO
06/18/2023	07/20/2023

530

203 W TYLER, 1st SPRK

RECEIVED

AUG - 2 2023

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

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

JULY 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	119.27
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2023	119.27
SERVICE FROM	SERVICE TO
06/18/2023	07/20/2023

RECEIVED

532

103 B N PINKERTON

AUG - 2 2023

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

PAY BY DUE DATE TO AVOID PENALTY

CITY OF ATHENS508 E. TYLER
ATHENS, TEXAS 75751PHONE (903) 675-5131
(903) 677-6620
(903) 677-6621**PAY BY PHONE****(855) 612-9049****RETURN SERVICE REQUESTED**PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1393	1394	1	31.12
JULY 2023 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	31.12
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2023	31.12
SERVICE FROM	SERVICE TO
06/18/2023	07/20/2023

RECEIVED

103 N PINKERTON SPK

AUG - 2 2023

532

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

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	32818	33391	573	292.44
SW	SEWER		573	401.11
GA	REFUSE			155.64

JULY 2023 BILLING

RECEIVED

AUG - 2 2023

101 W CORSICANA

SK

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	849.19
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2023	849.19
SERVICE FROM	SERVICE TO
06/18/2023	07/20/2023

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

PAY BY DUE DATE TO AVOID PENALTY

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	65029	67011	1982	799.68
JULY 2023 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	799.68
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2023	799.68
SERVICE FROM	SERVICE TO
06/18/2023	07/20/2023

RECEIVED
AUG - 2 2023
AUDIT OFFICE

515

101 CORSICANA SPK

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

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	83.30-
CREDIT				
19.45				
JULY 2023 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
04-0861-00	63.85-
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2023	CREDIT BAL
SERVICE FROM	SERVICE TO
06/18/2023	07/20/2023

RECEIVED

673

3356 HWY 31 E-SPK AUG-2 2023

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

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	1189	1197	8	19.45
SW	SEWER		8	21.75
GA	REFUSE			9.00

JULY 2023 BILLING

RECEIVED

AUG - 2 2023

210 N MURCHISON

535

ACCOUNT NUMBER	AMOUNT DUE
03-3095-01	50.20
DUE DATE	AMOUNT DUE WITH PENALTY
08/16/2023	50.20
SERVICE FROM	SERVICE TO
06/18/2023	07/20/2023

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

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
122043939	6/29/23	7/26/23	7154	7163
	Read Difference:			9.00
	Estimated Usage in CCF:			9.00

Your Charges:

PREVIOUS BALANCE	61.18
Payment Received 07/17/2023	-61.18
CURRENT GAS CHARGE TOTAL	69.69
Commercial C020	
Customer Charge	63.48
Consump Chrg 9.000 @ 0.14137	1.27
Rider GCR 9.000 @ 0.5491	4.94
TAX/FEE CHARGE TOTAL	0.41
Reimbursement of MGRT	0.41
CURRENT CHARGES	70.10

TOTAL AMOUNT DUE 70.10



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

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		

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

100.44200.525

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE
METER READING		USAGE	CODE
PREVIOUS	PRESENT	AMOUNT	
07-0070676-001	93.73		

AS OF 08/14/2023 PAYMENT HAS NOT BEEN RECEIVED ON THIS ACCOUNT. IF PAYMENT IN FULL HAS NOT BEEN RECEIVED BY 08/10/2023 THE ACCOUNT IS SUBJECT TO CUTOFF ON OR AFTER 08/25/2023.

FINAL NOTICE

ACCOUNT NUMBER	DUE DATE
07-0070676-001	8/10/2023
TAX	AFTER DUE DATE PAY
PENALTY	AMOUNT DUE NOW
	\$93.73

LOCATION: 460 SOUTH BROAD

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
07-0070676-001
DUE DATE
8/10/2023
AFTER DUE DATE PAY
AMOUNT DUE NOW
\$93.73



RETURN SERVICE REQUESTED

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

RECEIVED
AUG 14 2023
AUDIT OFFICE

City of Chandler - P.O. Box 425 - Chandler, TX 75758 - (903) 849-6853 Option 1

100.44200.525
\$85.21

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

SERVICE FROM		SERVICE TO		BILLING DATE		PRIOR BALANCE	
7/14/2023		8/15/2023		8/16/2023		\$93.73	
METER READING				USAGE	CODE	AMOUNT	
PREVIOUS	PRESENT						
448,772	450,404		1,632	WATER		25.50	Active
<div style="border: 2px solid blue; padding: 5px; text-align: center;"> <p style="font-size: 24px; color: blue;">RECEIVED</p> <p style="font-size: 24px; color: red;">AUG 21 2023</p> <p style="font-size: 24px; color: blue;">AUDIT OFFICE</p> </div>				1,632	SEWER	28.00	
					TAX	0.00	
					TRASH	4.30	
					TRASH	27.41	

STATUS		ACCOUNT NUMBER	DUE DATE
Active		07-0070676-001	9/11/2023
TAX		AFTER DUE DATE PAY	
\$0.00		\$195.98	
PENALTY		AMOUNT DUE	
\$17.04		\$178.94	

CITY HALL WILL BE CLOSED SEPT. 4, 2023 FOR LABOR DAY HOLIDAY

LOCATION: 460 SOUTH BROAD
PLEASE RETURN BOTTOM STUB WITH PAYMENT

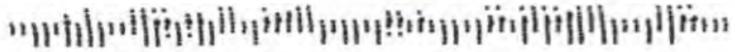
ACCOUNT NUMBER	07-0070676-001
DUE DATE	9/11/2023
AFTER DUE DATE PAY	\$195.98
AMOUNT DUE	\$178.94



RETURN SERVICE REQUESTED

\$85.21

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



City of Chandler - P.O. Box 425 - Chandler, TX 75758 - (903) 849-6853

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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE
METER READING		USAGE	CODE
PREVIOUS	PRESENT		
07-0070676-001	93.73		
AS OF 07/11/2023 PAYMENT HAS NOT BEEN RECEIVED ON THIS ACCOUNT. IF PAYMENT IN FULL HAS NOT BEEN RECEIVED BY 07/10/2023 THE ACCOUNT IS SUBJECT TO CUTOFF ON OR AFTER 07/25/2023.			

FINAL NOTICE

ACCOUNT NUMBER	DUE DATE
07-0070676-001	7/10/2023
TAX	AFTER DUE DATE PAY
PENALTY	AMOUNT DUE NOW
	\$93.73

LOCATION: 460 SOUTH BROAD

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
07-0070676-001
DUE DATE
7/10/2023
AFTER DUE DATE PAY
AMOUNT DUE NOW
\$93.73



RETURN SERVICE REQUESTED

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

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

200-44200-613

RETURN SERVICE REQUESTED

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

436 ST HWY 31 E

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	34990	32370	2620	52.83
TCEQ Tax				0.26
Total Due				\$53.09

***After Due Date 2.65 \$ 55.74 ***

RECEIVED

JUL 26 2023

AUDIT OFF

Last payment received 7/14/23 for \$55.81

Lobby is closed for in person payments. Payments can be put in the drop box, mailed or paid on line at, leaguevillewsc.myruralwater.com

From 6/20/2023 TO
7/18/2023



Leagueville W. S. C.

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
436	8/10/2023

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
53.09	55.74

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

200-44200-601

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

\$ 81.04

1445 7/24/2023 1604 E ROYALL

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	196300	194900	1400	51.85
Sewage				26.19
Fire Department				3.00
Past Due				\$77.10
Total Due				\$158.14

***After Due Date Penalty 0.00 \$ 158.14 ***

CUSTOMER
ACCOUNT
1445

DUE DATE
PAST DUE AFTER THIS DATE
8/10/2023

TOTAL DUE UPON RECEIPT
158.14

AFTER DUE DATE PAY
158.14

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
JUL 28 2023
CITY OF MALAKOFF OFFICE

\$ 81.04

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

Stay hydrated & cool! Drink plenty of water!!
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 6/15/2023 TO
7/15/2023

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

100-44200-528

This is an online version of your bill.

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	252900	248900	4000	62.85
Sewage				40.80
Fire Department				3.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
	594	08/10/2023
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
106.65		106.65

RECEIVED
 AUG 14 2023
 AUDIT OFFICE

MAIL THIS STUB WITH YOUR PAYMENT

1700 E. ROYALL BLVD.

Service From 06/15/2023 TO 07/15/2023 ACCOUNT 594 7/24/23

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
7	15	5	106.65	0.00	106.65

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

City of Malakoff
PO Box 1177 NORTH TEXAS TX 750
Malakoff TX 75148
(903) 489-0699 11 AUG 2023PM 4 L

NEOPOST

08/11/2023

US POSTAGE

\$000.51⁰⁰

1700 E. ROYALL BLVD.

CITY OF MALAKOFF

ZIP 75148

ACCOUNT NUMBER	LATE FEE	DISCONNECT DATE	TOTAL DUE
594	\$0.00	8/21/2023	\$ 106.65

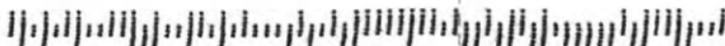
ACCOUNT NUMBER	TOTAL DUE
594	\$ 106.65

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

FINAL NOTICE...A late charge has been added. To avoid the reconnection fee and having your service terminated, you must pay in full before the disconnect date shown above.



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





Customer Name	HENDERSON COUNTY
Due date	09/13/2023
Bill date	08/10/2023
Customer Address	125 Prairieville, Unit/Suite Number 202
City, State, & Zip	Athens, TX 75751

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

- Please remit to the following address:

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

528

Invoice Number 111 041 562 565 2	Amount Due \$ 388.46
--	--------------------------------

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

Previous Amount Due	\$326.31
Payment 07/28/2023	-326.31
Balance Forward	0.00
Current Charges	388.46
Amount Due	\$388.46

Billing Date: Aug 14, 2023

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248

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

ESI ID:
10443720001386946
SCALAR Meter

Electric Usage Detail

Load Factor	39.8 %
Meter Number: 114670880LG	
Current Meter Read	07/17/2023 71973
Previous Meter Read	06/15/2023 67696
kWh Multiplier	1
kWh Usage	4,277
Demand	14 kW

Current Electric Charges Detail

32 Day Billing Period From 06/15/2023 To 07/17/2023

Fixed Price

Actual Consumption * Price	4,277 kWh @ \$0.046860/kWh	200.42
Nodal Congestion Charge		3.44
Market Securitization (Debt) Financing- Default - Jun		0.04

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 05/16/2023 To 06/15/2023	0.66
Market Securitization- Uplift		1.88
Ancillary Services Obligation Adj		1.09
Total Prior Period Pass-Thru Charges		3.63

TDSP Pass-Through Charges

TDSP Customer Charge	From 06/16/2023 To 07/17/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.27
Energy Efficiency Cost Recovery Factor(EECRF)		2.75
Distribution Charge (DUOS)	14 kW @ \$6.141092/kW	85.98
Nuclear Decommissioning Fee	22 kW @ \$0.045000/kW	0.99
Transmission Cost Recov Factor	14 kW @ \$3.972133/kW	55.61
Total TDSP Pass-Through Charges		178.03

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	2.25
PUC Assessment	0.65
Total Taxes and Assessments	2.90

Current Charges \$388.46

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



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

Account: 12 454 204 - 4

AMOUNT PAID \$: _____

Date Due	09/13/2023
Amount Due	\$ 388.46
Invoice Number	111 041 562 565 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



611

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

Date Due: 09/13/2023

an NRG company

Invoice Number 111 041 562 566 0	Amount Due \$ 101.03
--	--------------------------------

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: Aug 14, 2023

Previous Amount Due	\$61.55
Payment 07/28/2023	-61.55
Balance Forward	0.00
Current Charges	101.03
Amount Due	\$101.03

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	07/17/2023	10413
Previous Meter Read	06/15/2023	9260
kWh Multiplier		1
kWh Usage		1,153

Current Electric Charges Detail

32 Day Billing Period From 06/15/2023 To 07/17/2023

Fixed Price		
Actual Consumption * Price	1,153 kWh @ \$0.046860/kWh	54.03
Nodal Congestion Charge		1.06
Market Securitization (Debt) Financing- Default - Jun		0.01
Prior Period Pass-Thru Charges From 05/16/2023 To 06/15/2023		
ERCOT Cont Reserve Serv (ECRS)		0.14
Market Securitization- Uplift		0.38
Ancillary Services Obligation Adj		0.23
Total Prior Period Pass-Thru Charges		0.75
TDSP Pass-Through Charges From 06/16/2023 To 07/17/2023		
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.06
Energy Efficiency Cost Recovery Factor(EECRF)		0.69
Distribution Charge (DUOS)	1,153 kWh @ \$0.021251/kWh	24.50
Nuclear Decommissioning Fee	1,153 kWh @ \$0.000130/kWh	0.15
Transmission Cost Recov Factor	1,153 kWh @ \$0.010543/kWh	12.16
Total TDSP Pass-Through Charges		44.43
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.59
PUC Assessment		0.16
Total Taxes and Assessments		0.75
Current Charges		\$101.03

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

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



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

Account: 12 454 205 - 1

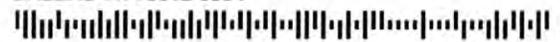
AMOUNT PAID \$: _____

Date Due	09/13/2023
Amount Due	\$ 101.03
Invoice Number	111 041 562 566 0

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



1110415625660

001700001245420515000000101030000001010380

611

Invoice Number 111 041 562 567 8	Amount Due \$ 177.83
--	--------------------------------

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: Aug 14, 2023

Previous Amount Due	\$127.17
Payment 07/28/2023	-127.17
Balance Forward	0.00
Current Charges	177.83
Amount Due	\$177.83

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	07/17/2023 1631
Previous Meter Read	06/15/2023 99534
kWh Multiplier	1
kWh Usage	2,097

Current Electric Charges Detail

32 Day Billing Period From 06/15/2023 To 07/17/2023

Fixed Price

Actual Consumption * Price	2,097 kWh @ \$0.046860/kWh	98.27
Nodal Congestion Charge		1.47
Market Securitization (Debt) Financing- Default - Jun		0.02

Prior Period Pass-Thru Charges

From 05/16/2023 To 06/15/2023

ERCOT Cont Reserve Serv (ECRS)		0.23
Market Securitization- Uplift		0.86
Ancillary Services Obligation Adj		0.46
Total Prior Period Pass-Thru Charges		1.55

Total Prior Period Pass-Thru Charges

From 06/16/2023 To 07/17/2023

TDSP Pass-Through Charges		
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.12
Energy Efficiency Cost Recovery Factor(EECRF)		1.26
Distribution Charge (DUOS)	2,097 kWh @ \$0.021251/kWh	44.56
Nuclear Decommissioning Fee	2,097 kWh @ \$0.000130/kWh	0.27
Transmission Cost Recov Factor	2,097 kWh @ \$0.010543/kWh	22.11
Total TDSP Pass-Through Charges		75.19

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.03
PUC Assessment		0.30
Total Taxes and Assessments		1.33

Current Charges \$177.83

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

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



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

Account: 12 454 206 - 9

AMOUNT PAID \$: _____

Date Due	09/13/2023
Amount Due	\$ 177.83
Invoice Number	111 041 562 567 8

Mail payment to:

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



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

641

Invoice Number 111 041 562 568 6	Amount Due \$ 38.19
--	-------------------------------

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: Aug 14, 2023

Previous Amount Due	\$32.54
Payment 07/28/2023	-32.54
Balance Forward	0.00
Current Charges	38.19
Amount Due	\$38.19

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	07/17/2023 11478
Previous Meter Read	06/15/2023 11093
kWh Multiplier	1
kWh Usage	385

Current Electric Charges Detail

32 Day Billing Period From 06/15/2023 To 07/17/2023

Fixed Price		
Actual Consumption * Price	385 kWh @ \$0.046860/kWh	18.04
Nodal Congestion Charge		0.15
Prior Period Pass-Thru Charges	From 05/16/2023 To 06/15/2023	
ERCOT Cont Reserve Serv (ECRS)		0.04
Market Securitization- Uplift		0.18
Ancillary Services Obligation Adj		0.09
Total Prior Period Pass-Thru Charges		0.31
TDSP Pass-Through Charges	From 06/16/2023 To 07/17/2023	
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.02
Energy Efficiency Cost Recovery Factor(EECRF)		0.23
Distribution Charge (DUOS)	385 kWh @ \$0.021251/kWh	8.18
Nuclear Decommissioning Fee	385 kWh @ \$0.000130/kWh	0.05
Transmission Cost Recov Factor	385 kWh @ \$0.010543/kWh	4.06
Total TDSP Pass-Through Charges		19.41
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.22
PUC Assessment		0.06
Total Taxes and Assessments		0.28
Current Charges		\$38.19

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

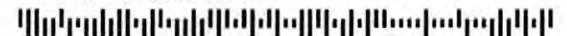
Date Due	09/13/2023
Amount Due	\$ 38.19
Invoice Number	111 041 562 568 6

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



Mail payment to:

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



529

Invoice Number 111 041 562 569 4	Amount Due \$ 77.81
--	-------------------------------

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: Aug 14, 2023

Previous Amount Due	\$66.44
Payment 07/28/2023	-66.44
Balance Forward	0.00
Current Charges	77.81
Amount Due	\$77.81

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 4.8 %
Meter Number: 154362281LG
Current Meter Read 07/17/2023 10362
Previous Meter Read 06/15/2023 10216
kWh Multiplier 1
kWh Usage 146
Demand 4 kW

Current Electric Charges Detail

32 Day Billing Period From 06/15/2023 To 07/17/2023

Fixed Price	
Actual Consumption * Price	146 kWh @ \$0.046860/kWh 6.84
Nodal Congestion Charge	0.06
Prior Period Pass-Thru Charges From 05/16/2023 To 06/15/2023	
ERCOT Cont Reserve Serv (ECRS)	0.01
Market Securitization- Uplift	0.06
Ancillary Services Obligation Adj	0.04
Total Prior Period Pass-Thru Charges	0.11
TDSP Pass-Through Charges From 06/16/2023 To 07/17/2023	
TDSP Customer Charge	11.13
Delivery Point Charge	21.30
Rate Case Expenses Surcharge	0.05
Energy Efficiency Cost Recovery Factor(EECRF)	0.09
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	69.12
Taxes and Assessments	
Gross Receipts Tax Reimbursement Charge	1.55
PUC Assessment	0.13
Total Taxes and Assessments	1.68
Current Charges	\$77.81

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	09/13/2023
Amount Due	\$ 77.81
Invoice Number	111 041 562 569 4

Mail payment to:

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



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

524

Invoice Number 111 041 562 570 2	Amount Due \$ 22.05
--	-------------------------------

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: Aug 14, 2023

Previous Amount Due	\$22.09
Payment 07/28/2023	-22.09
Balance Forward	0.00
Current Charges	22.05
Amount Due	\$22.05

Service Address:

3344 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:

10443720001052952
SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161482

Current Meter Read	07/25/2023	140
Previous Meter Read	06/25/2023	0
kWh Multiplier		1
kWh Usage		140

Current Electric Charges Detail

30 Day Billing Period From 06/25/2023 To 07/25/2023

Fixed Price

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

Prior Period Pass-Thru Charges

From 05/24/2023 To 06/25/2023

ERCOT Cont Reserve Serv (ECRS) 0.03

Market Securitization- Uplift 0.08

Ancillary Services Obligation Adj 0.03

Total Prior Period Pass-Thru Charges 0.14

TDSP Pass-Through Charges

From 06/26/2023 To 07/25/2023

TDSP Customer Charge 1.26

Nuclear Decommissioning Fee 0.02

Outdoor Lighting - Facilities 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

\$22.05

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	09/13/2023
Amount Due	\$ 22.05
Invoice Number	111 041 562 570 2

Mail payment to:

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



673

Invoice Number 111 041 562 571 0	Amount Due \$ 11.65
--	-------------------------------

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: Aug 14, 2023

Previous Amount Due	\$11.68
Payment 07/28/2023	-11.68
Balance Forward	0.00
Current Charges	11.65
Amount Due	\$11.65

Service Address:

3356 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:
10443720004946090
SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161483	
Current Meter Read	07/25/2023 70
Previous Meter Read	06/25/2023 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

30 Day Billing Period From 06/25/2023 To 07/25/2023

Fixed Price		
Actual Consumption * Price	70 kWh @ \$0.046860/kWh	3.28
Prior Period Pass-Thru Charges	From 05/24/2023 To 06/25/2023	
ERCOT Cont Reserve Serv (ECRS)		0.01
Market Securitization- Uplift		0.04
Ancillary Services Obligation Adj		0.01
Total Prior Period Pass-Thru Charges		0.06
TDSP Pass-Through Charges	From 06/26/2023 To 07/25/2023	
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		\$11.65

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

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



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

Account: 12 457 207 - 4

AMOUNT PAID \$: _____

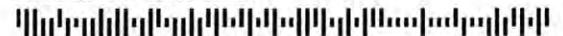
Date Due	09/13/2023
Amount Due	\$ 11.65
Invoice Number	111 041 562 571 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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





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

Date Due: 09/13/2023

Invoice Number 111 041 562 572 8	Amount Due \$ 17.62
--	-------------------------------

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: Aug 14, 2023

Previous Amount Due	\$17.66
Payment 07/28/2023	-17.66
Balance Forward	0.00
Current Charges	17.62
Amount Due	\$17.62

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	07/25/2023 100
Previous Meter Read	06/25/2023 0
kWh Multiplier	1
kWh Usage	100

Current Electric Charges Detail

30 Day Billing Period From 06/25/2023 To 07/25/2023

Fixed Price

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

Prior Period Pass-Thru Charges

From 05/24/2023 To 06/25/2023

ERCOT Cont Reserve Serv (ECRS) 0.02

Market Securitization- Uplift 0.05

Ancillary Services Obligation Adj 0.02

Total Prior Period Pass-Thru Charges 0.09

TDSP Pass-Through Charges

From 06/26/2023 To 07/25/2023

TDSP Customer Charge 1.26

Nuclear Decommissioning Fee 0.02

Outdoor Lighting - Facilities 11.16

Rate Case Expenses Surcharge 1 @ \$11.160000/EA 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 \$17.62

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

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



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

Account: 12 457 208 - 2

AMOUNT PAID \$: _____

Date Due	09/13/2023
Amount Due	\$ 17.62
Invoice Number	111 041 562 572 8

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110415625728

001700001245720820000000017620000000176240



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

Date Due: 09/13/2023

Invoice Number 111 041 562 573 6	Amount Due \$ 80.35
--	-------------------------------

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: Aug 14, 2023

Previous Amount Due	\$80.52
Payment 07/28/2023	-80.52
Balance Forward	0.00
Current Charges	80.35
Amount Due	\$80.35

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	07/25/2023 480
Previous Meter Read	06/25/2023 0
kWh Multiplier	1
kWh Usage	480

Current Electric Charges Detail

30 Day Billing Period From 06/25/2023 To 07/25/2023

Fixed Price

Actual Consumption * Price	480 kWh @ \$0.046860/kWh	22.49
Nodal Congestion Charge		0.01

Prior Period Pass-Thru Charges

From 05/24/2023 To 06/25/2023

ERCOT Cont Reserve Serv (ECRS)	0.10
Market Securitization- Uplift	0.26
Ancillary Services Obligation Adj	0.09
Total Prior Period Pass-Thru Charges	0.45

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 06/26/2023 To 07/25/2023

TDSP Customer Charge	1.26
Nuclear Decommissioning Fee	0.08
Outdoor Lighting - Facilities	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 \$80.35

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: 12 457 209 - 0

AMOUNT PAID \$: _____

Date Due	09/13/2023
Amount Due	\$ 80.35
Invoice Number	111 041 562 573 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110415625736

001700001245720900000000080350000000803540



519

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

Date Due: 09/13/2023

Invoice Number 111 041 562 574 4	Amount Due \$ 6,847.83
--	----------------------------------

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: Aug 14, 2023

Previous Amount Due	\$5,159.05
Payment 07/28/2023	-5,159.05
Balance Forward	0.00
Current Charges	6,847.83
Amount Due	\$6,847.83

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 70.8 %

Meter Number: 103210930LG

Current Meter Read	07/23/2023	91070
Previous Meter Read	06/21/2023	90245
kWh Multiplier		120
kWh Usage	99,000	
Demand		182 kW

Current Electric Charges Detail

32 Day Billing Period From 06/21/2023 To 07/23/2023

Fixed Price

Actual Consumption * Price	99,000 kWh @ \$0.046860/kWh	4,639.14
Nodal Congestion Charge		65.08
Market Securitization (Debt) Financing- Default - Jun		0.81

Prior Period Pass-Thru Charges

From 05/22/2023 To 06/21/2023

ERCOT Cont Reserve Serv (ECRS)		118.82
Market Securitization- Uplift		40.90
Ancillary Services Obligation Adj		73.73
Total Prior Period Pass-Thru Charges		233.45

TDSP Pass-Through Charges

From 06/22/2023 To 07/23/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		2.22
Energy Efficiency Cost Recovery Factor(EECRF)		63.56
Distribution Charge (DUOS)	182 kW @ \$5.121040/kW	932.03
Nuclear Decommissioning Fee	182 kW @ \$0.045000/kW	8.19
Transmission Cost Recov Factor	182 kW @ \$3.972133/kW	722.93
Total TDSP Pass-Through Charges		1,761.36

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		136.59
PUC Assessment		11.40
Total Taxes and Assessments		147.99

Current Charges \$6,847.83

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

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



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

Account: 12 457 210 - 8

AMOUNT PAID \$: _____

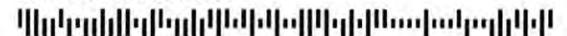
Date Due	09/13/2023
Amount Due	\$ 6,847.83
Invoice Number	111 041 562 574 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110415625744

001700001245721088000006847830000068478350



319

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

Date Due: 09/13/2023

Invoice Number 111 041 562 575 1	Amount Due \$ 213.93
--	--------------------------------

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: Aug 14, 2023

Previous Amount Due	\$130.07
Payment 07/28/2023	-130.07
Balance Forward	0.00
Current Charges	213.93
Amount Due	\$213.93

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	07/23/2023	4815
Previous Meter Read	06/21/2023	2373
kWh Multiplier		1
kWh Usage		2,442

Current Electric Charges Detail

32 Day Billing Period From 06/21/2023 To 07/23/2023

Fixed Price

Actual Consumption * Price	2,442 kWh @ \$0.046860/kWh	114.43
Nodal Congestion Charge		1.96
Market Securitization (Debt) Financing- Default - Jun		0.02

Prior Period Pass-Thru Charges

From 05/22/2023 To 06/21/2023

ERCOT Cont Reserve Serv (ECRS)		3.54
Market Securitization- Uplift		0.80
Ancillary Services Obligation Adj		2.12
Total Prior Period Pass-Thru Charges		6.46

TDSP Pass-Through Charges

From 06/22/2023 To 07/23/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.13
Energy Efficiency Cost Recovery Factor(EECRF)		1.47
Distribution Charge (DUOS)	2,442 kWh @ \$0.021251/kWh	51.89
Nuclear Decommissioning Fee	2,442 kWh @ \$0.000130/kWh	0.32
Transmission Cost Recov Factor	2,442 kWh @ \$0.010543/kWh	25.75
Total TDSP Pass-Through Charges		86.43

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.27
PUC Assessment		0.36
Total Taxes and Assessments		4.63

Current Charges \$213.93

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

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



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

Account: 12 457 211 - 6

AMOUNT PAID \$: _____

Date Due	09/13/2023
Amount Due	\$ 213.93
Invoice Number	111 041 562 575 1

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

Mail payment to:

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



1110415625751

001700001245721165000000213930000002139360

519

Invoice Number 111 041 562 576 9	Amount Due \$ 7,526.31
--	----------------------------------

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: Aug 14, 2023

Previous Amount Due	\$6,717.65
Payment 07/28/2023	-6,717.65
Balance Forward	0.00
Current Charges	7,526.31
Amount Due	\$7,526.31

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	74 %
Meter Number: 115183203LG	
Current Meter Read	07/23/2023 62849
Previous Meter Read	06/21/2023 62315
kWh Multiplier	200
kWh Usage	106,800
Demand	188 kW
Power Factor	84.6 %

Current Electric Charges Detail

32 Day Billing Period From 06/21/2023 To 07/23/2023

Fixed Price		
Actual Consumption * Price	106,800 kWh @ \$0.046860/kWh	5,004.65
Nodal Congestion Charge		63.15
Market Securitization (Debt) Financing- Default - Jun		0.98
Prior Period Pass-Thru Charges	From 05/22/2023 To 06/21/2023	
ERCOT Cont Reserve Serv (ECRS)		129.26
Market Securitization- Uplift		51.25
Ancillary Services Obligation Adj		82.66
Total Prior Period Pass-Thru Charges		263.17
TDSP Pass-Through Charges	From 06/22/2023 To 07/23/2023	
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		2.57
Energy Efficiency Cost Recovery Factor(EECRF)		68.57
Distribution Charge (DUOS)	211 kW @ \$5.121040/kWh	1,080.54
Nuclear Decommissioning Fee	211 kW @ \$0.045000/kWh	9.50
Transmission Cost Recov Factor	211 kW @ \$3.972133/kWh	838.12
Total TDSP Pass-Through Charges		2,031.73
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		150.11
PUC Assessment		12.52
Total Taxes and Assessments		162.63
Current Charges		\$7,526.31

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

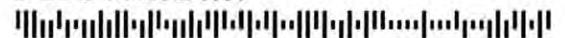
Account: 12 457 212 - 4

AMOUNT PAID \$: _____

Date Due	09/13/2023
Amount Due	\$ 7,526.31
Invoice Number	111 041 562 576 9

Mail payment to:

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



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



614

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

Date Due: 09/13/2023

Invoice Number 111 041 562 577 7	Amount Due \$ 307.77
--	--------------------------------

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: Aug 14, 2023

Previous Amount Due	\$266.63
Payment 07/28/2023	-266.63
Balance Forward	0.00
Current Charges	307.77
Amount Due	\$307.77

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	34 %
Meter Number: 143234065LG	
Current Meter Read	07/20/2023 63206
Previous Meter Read	06/20/2023 60511
kWh Multiplier	1
kWh Usage	2,695
Demand	11 kW

Current Electric Charges Detail

30 Day Billing Period From 06/20/2023 To 07/20/2023

Fixed Price		
Actual Consumption * Price	2,695 kWh @ \$0.046860/kWh	126.29
Nodal Congestion Charge		2.25
Market Securitization (Debt) Financing- Default - Jun		0.02
Prior Period Pass-Thru Charges	From 05/21/2023 To 06/20/2023	
ERCOT Cont Reserve Serv (ECRS)		3.39
Market Securitization- Uplift		1.08
Ancillary Services Obligation Adj		2.21
Total Prior Period Pass-Thru Charges		6.68
TDSP Pass-Through Charges	From 06/21/2023 To 07/20/2023	
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.21
Energy Efficiency Cost Recovery Factor(EECRF)		1.73
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		165.89
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		6.13
PUC Assessment		0.51
Total Taxes and Assessments		6.64
Current Charges		\$307.77

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

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



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

Account: 12 458 441 - 8

AMOUNT PAID \$: _____

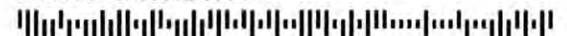
Date Due	09/13/2023
Amount Due	\$ 307.77
Invoice Number	111 041 562 577 7

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



1110415625777

001700001245844185000000307770000003077780



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

Date Due: 09/13/2023

Invoice Number 111 041 562 578 5	Amount Due \$ 11.66
--	-------------------------------

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: Aug 14, 2023

Previous Amount Due	\$11.69
Payment 07/28/2023	-11.69
Balance Forward	0.00
Current Charges	11.66
Amount Due	\$11.66

Service Address:

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

ESI ID:
10443720001561321
SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161487	
Current Meter Read	07/26/2023 70
Previous Meter Read	06/26/2023 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

30 Day Billing Period From 06/26/2023 To 07/26/2023

Fixed Price		
Actual Consumption * Price	70 kWh @ \$0.046860/kWh	3.28
Prior Period Pass-Thru Charges	From 05/25/2023 To 06/26/2023	
ERCOT Cont Reserve Serv (ECRS)		0.02
Market Securitization- Uplift		0.04
Ancillary Services Obligation Adj		0.01
Total Prior Period Pass-Thru Charges		0.07
TDSP Pass-Through Charges	From 06/27/2023 To 07/26/2023	
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		\$11.66

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: 12 461 935 - 4

AMOUNT PAID \$: _____

Date Due	09/13/2023
Amount Due	\$ 11.66
Invoice Number	111 041 562 578 5

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

Mail payment to:

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



1110415625785

001700001246193546000000011660000000116670



673

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

Date Due: 09/13/2023

Invoice Number 111 041 562 579 3	Amount Due \$ 158.68
--	--------------------------------

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: Aug 14, 2023

Previous Amount Due	\$137.52
Payment 07/28/2023	-137.52
Balance Forward	0.00
Current Charges	158.68
Amount Due	\$158.68

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	59.7 %
Meter Number: 157089010LG	
Current Meter Read	07/25/2023 40651
Previous Meter Read	06/25/2023 38931
kWh Multiplier	1
kWh Usage	1,720
Demand	4 kW

Current Electric Charges Detail

30 Day Billing Period From 06/25/2023 To 07/25/2023

Fixed Price	
Actual Consumption * Price	1,720 kWh @ \$0.046860/kWh 80.60
Nodal Congestion Charge	1.50
Market Securitization (Debt) Financing- Default - Jun	0.02
Prior Period Pass-Thru Charges From 05/24/2023 To 06/25/2023	
ERCOT Cont Reserve Serv (ECRS)	3.48
Market Securitization- Uplift	0.73
Ancillary Services Obligation Adj	1.95
Total Prior Period Pass-Thru Charges	6.16
TDSP Pass-Through Charges From 06/26/2023 To 07/25/2023	
TDSP Customer Charge	11.13
Delivery Point Charge	21.30
Rate Case Expenses Surcharge	0.05
Energy Efficiency Cost Recovery Factor(EECRF)	1.10
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	70.13
Taxes and Assessments	
PUC Assessment	0.27
Total Taxes and Assessments	0.27
Current Charges	\$158.68

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

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



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

Account: 12 463 449 - 4

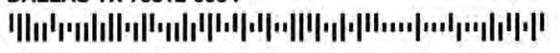
AMOUNT PAID \$: _____

Date Due	09/13/2023
Amount Due	\$ 158.68
Invoice Number	111 041 562 579 3

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

Mail payment to:

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



1110415625793

001700001246344942000000158680000001586820

673

Invoice Number 111 041 562 580 1	Amount Due \$ 307.24
--	--------------------------------

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: Aug 14, 2023

Previous Amount Due	\$477.44
Payment 07/28/2023	-477.44
Balance Forward	0.00
Current Charges	307.24
Amount Due	\$307.24

Service Address:

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

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

ESI ID:

10443720009565645
SCALAR Meter

Electric Usage Detail

Load Factor	5 %
Meter Number: 156377555LG	
Current Meter Read	07/25/2023 33410
Previous Meter Read	06/25/2023 32649
kWh Multiplier	1
kWh Usage	761
Demand	21 kW

Current Electric Charges Detail

30 Day Billing Period From 06/25/2023 To 07/25/2023

Fixed Price

Actual Consumption * Price	761 kWh @ \$0.046860/kWh	35.66
Nodal Congestion Charge		0.12
Market Securitization (Debt) Financing- Default - Jun		0.01

Prior Period Pass-Thru Charges

From 05/24/2023 To 06/25/2023

ERCOT Cont Reserve Serv (ECRS)	1.16
Market Securitization- Uplift	0.50
Ancillary Services Obligation Adj	0.62
Total Prior Period Pass-Thru Charges	2.28

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 06/26/2023 To 07/25/2023

TDSP Customer Charge	11.13
Delivery Point Charge	21.30
Rate Case Expenses Surcharge	0.49
Energy Efficiency Cost Recovery Factor(EECRF)	0.49
Distribution Charge (DUOS)	21 kW @ \$7.144928/kW 150.04
Nuclear Decommissioning Fee	40 kW @ \$0.045000/kW 1.80
Transmission Cost Recov Factor	21 kW @ \$3.972133/kW 83.41
Total TDSP Pass-Through Charges	268.66

Taxes and Assessments

PUC Assessment	0.51
Total Taxes and Assessments	0.51

Current Charges \$307.24

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	09/13/2023
Amount Due	\$ 307.24
Invoice Number	111 041 562 580 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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





673

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

Date Due: 09/13/2023

Invoice Number 111 041 562 581 9	Amount Due \$ 593.59
--	--------------------------------

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: Aug 14, 2023

Previous Amount Due	\$496.17
Payment 07/28/2023	-496.17
Balance Forward	0.00
Current Charges	593.59
Amount Due	\$593.59

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	8 %
Meter Number: 154887431LG	
Current Meter Read	07/25/2023 70864
Previous Meter Read	06/25/2023 68570
kWh Multiplier	1
kWh Usage	2,294
Demand	40 kW

Current Electric Charges Detail

30 Day Billing Period From 06/25/2023 To 07/25/2023

Fixed Price		
Actual Consumption * Price	2,294 kWh @ \$0.046860/kWh	107.50
Nodal Congestion Charge		0.37
Market Securitization (Debt) Financing- Default - Jun		0.02
Prior Period Pass-Thru Charges	From 05/24/2023 To 06/25/2023	
ERCOT Cont Reserve Serv (ECRS)		1.94
Market Securitization- Uplift		0.96
Ancillary Services Obligation Adj		0.93
Total Prior Period Pass-Thru Charges		3.83
TDSP Pass-Through Charges	From 06/26/2023 To 07/25/2023	
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.49
Energy Efficiency Cost Recovery Factor(EECRF)		1.47
Distribution Charge (DUOS)	40 kW @ \$7.144928/kW	285.80
Nuclear Decommissioning Fee	40 kW @ \$0.045000/kW	1.80
Transmission Cost Recov Factor	40 kW @ \$3.972133/kW	158.89
Total TDSP Pass-Through Charges		480.88
Taxes and Assessments		
PUC Assessment		0.99
Total Taxes and Assessments		0.99
Current Charges		\$593.59

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

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



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

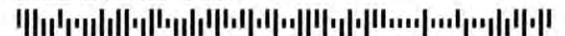
Account: 12 463 451 - 0

AMOUNT PAID \$: _____

Date Due	09/13/2023
Amount Due	\$ 593.59
Invoice Number	111 041 562 581 9

Mail payment to:

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



1110415625819

001700001246345103000000593590000005935910

673

Invoice Number 111 041 562 582 7	Amount Due \$ 6.88
--	------------------------------

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: Aug 14, 2023

Previous Amount Due	\$6.88
Payment 07/28/2023	-6.88
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	07/25/2023	153
Previous Meter Read	06/25/2023	153
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

30 Day Billing Period From 06/25/2023 To 07/25/2023

Fixed Price

TDSP Pass-Through Charges

From 06/26/2023 To 07/25/2023

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.

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



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

Account: 12 463 452 - 8

AMOUNT PAID \$: _____

Date Due	09/13/2023
Amount Due	\$ 6.88
Invoice Number	111 041 562 582 7

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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





1073

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

Date Due: 09/13/2023

Invoice Number 111 041 562 583 5	Amount Due \$ 70.21
--	-------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$48.36
Payment 07/28/2023	-48.36
Balance Forward	0.00
Current Charges	70.21
Amount Due	\$70.21

Billing Date: Aug 14, 2023

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	07/25/2023 15464
Previous Meter Read	06/25/2023 14689
kWh Multiplier	1
kWh Usage	775

Current Electric Charges Detail

30 Day Billing Period From 06/25/2023 To 07/25/2023

Fixed Price		
Actual Consumption * Price	775 kWh @ \$0.046860/kWh	36.32
Nodal Congestion Charge		0.36
Market Securitization (Debt) Financing- Default - Jun		0.01
Prior Period Pass-Thru Charges	From 05/24/2023 To 06/25/2023	
ERCOT Cont Reserve Serv (ECRS)		0.66
Market Securitization- Uplift		0.27
Ancillary Services Obligation Adj		0.36
Total Prior Period Pass-Thru Charges		1.29
TDSP Pass-Through Charges	From 06/26/2023 To 07/25/2023	
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.04
Energy Efficiency Cost Recovery Factor(EECRF)		0.47
Distribution Charge (DUOS)	775 kWh @ \$0.021251/kWh	16.47
Nuclear Decommissioning Fee	775 kWh @ \$0.000130/kWh	0.10
Transmission Cost Recov Factor	775 kWh @ \$0.010543/kWh	8.17
Total TDSP Pass-Through Charges		32.12
Taxes and Assessments		
PUC Assessment		0.11
Total Taxes and Assessments		0.11
Current Charges		\$70.21

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: 12 463 453 - 6

AMOUNT PAID \$: _____

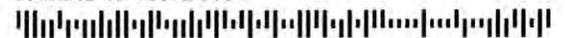
Date Due	09/13/2023
Amount Due	\$ 70.21
Invoice Number	111 041 562 583 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110415625835

001700001246345369000000070210000000702140



673

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

Date Due: 09/13/2023

Invoice Number 111 041 562 584 3	Amount Due \$ 226.00
--	--------------------------------

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: Aug 14, 2023

Previous Amount Due	\$239.61
Payment 07/28/2023	-239.61
Balance Forward	0.00
Current Charges	226.00
Amount Due	\$226.00

Service Address:

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

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

ESI ID:
10443720007723935
SCALAR Meter

Electric Usage Detail

Load Factor	5.9 %
Meter Number: 114664596LG	
Current Meter Read	07/25/2023 21547
Previous Meter Read	06/25/2023 20821
kWh Multiplier	1
kWh Usage	726
Demand	17 kW

Current Electric Charges Detail

30 Day Billing Period From 06/25/2023 To 07/25/2023

Fixed Price

Actual Consumption * Price	726 kWh @ \$0.046860/kWh	34.02
Nodal Congestion Charge		0.11
Market Securitization (Debt) Financing- Default - Jun		0.01

Prior Period Pass-Thru Charges

From 05/24/2023 To 06/25/2023

ERCOT Cont Reserve Serv (ECRS)	1.55
Market Securitization- Uplift	0.66
Ancillary Services Obligation Adj	0.81
Total Prior Period Pass-Thru Charges	3.02

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 06/26/2023 To 07/25/2023

TDSP Customer Charge	11.13
Delivery Point Charge	21.30
Rate Case Expenses Surcharge	0.21
Energy Efficiency Cost Recovery Factor(EECRF)	0.47
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	188.47

Taxes and Assessments

PUC Assessment	0.37
Total Taxes and Assessments	0.37

Current Charges \$226.00

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: 12 463 454 - 4

AMOUNT PAID \$: _____

Date Due	09/13/2023
Amount Due	\$ 226.00
Invoice Number	111 041 562 584 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110415625843

00170000124634544900000022600000002260040



673

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

Date Due: 09/13/2023

Invoice Number 111 041 562 585 0	Amount Due \$ 7.02
--	------------------------------

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: Aug 14, 2023

Previous Amount Due	\$7.02
Payment 07/28/2023	-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	07/25/2023	0
Previous Meter Read	06/25/2023	0
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

30 Day Billing Period From 06/25/2023 To 07/25/2023

Fixed Price

TDSP Pass-Through Charges

From 06/26/2023 To 07/25/2023

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.

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



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

Account: 12 463 455 - 1

AMOUNT PAID \$: _____

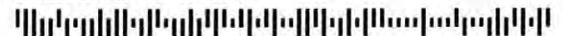
Date Due	09/13/2023
Amount Due	\$ 7.02
Invoice Number	111 041 562 585 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110415625850

00170000124634551200000000702000000070220

673

Invoice Number 111 041 562 586 8	Amount Due \$ 165.36
--	--------------------------------

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: Aug 14, 2023

Previous Amount Due	\$206.08
Payment 07/28/2023	-206.08
Balance Forward	0.00
Current Charges	165.36
Amount Due	\$165.36

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	07/25/2023	15415
Previous Meter Read	06/25/2023	13573
kWh Multiplier		1
kWh Usage		1,842

Current Electric Charges Detail

30 Day Billing Period From 06/25/2023 To 07/25/2023

Fixed Price

Actual Consumption * Price	1,842 kWh @ \$0.046860/kWh	86.32
Nodal Congestion Charge		1.23
Market Securitization (Debt) Financing- Default - Jun		0.02

Prior Period Pass-Thru Charges

From 05/24/2023 To 06/25/2023

ERCOT Cont Reserve Serv (ECRS)		3.80
Market Securitization- Uplift		1.29
Ancillary Services Obligation Adj		2.25
Total Prior Period Pass-Thru Charges		7.34

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 06/26/2023 To 07/25/2023

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)	1,842 kWh @ \$0.021251/kWh	39.14
Nuclear Decommissioning Fee	1,842 kWh @ \$0.000130/kWh	0.24
Transmission Cost Recov Factor	1,842 kWh @ \$0.010543/kWh	19.42
Total TDSP Pass-Through Charges		66.88

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.30
PUC Assessment		0.27
Total Taxes and Assessments		3.57

Current Charges \$165.36

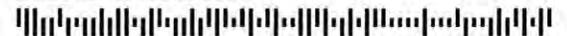
Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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

Date Due	09/13/2023
Amount Due	\$ 165.36
Invoice Number	111 041 562 586 8

Mail payment to:

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





an NRG company

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

Date Due: 09/13/2023

525

Invoice Number 111 041 562 587 6	Amount Due \$ 368.77
--	--------------------------------

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: Aug 14, 2023

Previous Amount Due	\$324.16
Payment 07/28/2023	-324.16
Balance Forward	0.00
Current Charges	368.77
Amount Due	\$368.77

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	46.1 %
Meter Number: 137847861LG	
Current Meter Read	07/25/2023 24063
Previous Meter Read	06/25/2023 20079
kWh Multiplier	1
kWh Usage	3,984
Demand	12 kW

Current Electric Charges Detail

30 Day Billing Period From 06/25/2023 To 07/25/2023

Fixed Price

Actual Consumption * Price	3,984 kWh @ \$0.046860/kWh	186.69
Nodal Congestion Charge		3.48
Market Securitization (Debt) Financing- Default - Jun		0.03

Prior Period Pass-Thru Charges

From 05/24/2023 To 06/25/2023

ERCOT Cont Reserve Serv (ECRS)		7.17
Market Securitization- Uplift		1.75
Ancillary Services Obligation Adj		4.15
Total Prior Period Pass-Thru Charges		13.07

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 06/26/2023 To 07/25/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.32
Energy Efficiency Cost Recovery Factor(EECRF)		2.56
Distribution Charge (DUOS)	12 kW @ \$6.401242/kW	76.81
Nuclear Decommissioning Fee	26 kW @ \$0.045000/kW	1.17
Transmission Cost Recov Factor	12 kW @ \$3.972133/kW	47.67
Total TDSP Pass-Through Charges		160.96

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.93
PUC Assessment		0.61
Total Taxes and Assessments		4.54

Current Charges \$368.77

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

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



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

Account: 12 463 457 - 7

AMOUNT PAID \$: _____

Date Due	09/13/2023
Amount Due	\$ 368.77
Invoice Number	111 041 562 587 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110415625876

001700001246345773000000368770000003687710



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

Date Due: 09/13/2023

Invoice Number 111 041 562 588 4	Amount Due \$ 14.47
--	-------------------------------

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: Aug 14, 2023

Previous Amount Due	\$14.50
Payment 07/28/2023	-14.50
Balance Forward	0.00
Current Charges	14.47
Amount Due	\$14.47

Service Address:

3356 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

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

ESI ID:
10443720006830546
SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161500	
Current Meter Read	07/27/2023 80
Previous Meter Read	06/27/2023 0
kWh Multiplier	1
kWh Usage	80

Current Electric Charges Detail

30 Day Billing Period From 06/27/2023 To 07/27/2023

Fixed Price			
Actual Consumption * Price	80 kWh @ \$0.046860/kWh		3.75
Prior Period Pass-Thru Charges	From 05/29/2023 To 06/27/2023		
ERCOT Cont Reserve Serv (ECRS)			0.02
Market Securitization- Uplift			0.04
Ancillary Services Obligation Adj			0.01
Total Prior Period Pass-Thru Charges			0.07
TDSP Pass-Through Charges	From 06/28/2023 To 07/27/2023		
TDSP Customer Charge			1.26
Nuclear Decommissioning Fee	80 kWh @ \$0.000162/kWh		0.01
Outdoor Lighting - Facilities	1 @ \$9.040000/EA		9.04
Rate Case Expenses Surcharge			0.02
Total TDSP Pass-Through Charges			10.33
Taxes and Assessments			
Gross Receipts Tax Reimbursement Charge			0.29
PUC Assessment			0.03
Total Taxes and Assessments			0.32
Current Charges			\$14.47

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

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



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

Account: 12 463 458 - 5

AMOUNT PAID \$: _____

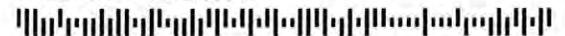
Date Due	09/13/2023
Amount Due	\$ 14.47
Invoice Number	111 041 562 588 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110415625884

001700001246345851000000014470000000144730

673

Invoice Number 111 041 562 589 2	Amount Due \$ 236.55
--	--------------------------------

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: Aug 14, 2023

Previous Amount Due	\$238.87
Payment 07/28/2023	-238.87
Balance Forward	0.00
Current Charges	236.55
Amount Due	\$236.55

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 5.2 %

Meter Number: 175565117LG

Current Meter Read	07/25/2023	10103
Previous Meter Read	06/25/2023	9430
kWh Multiplier		1
kWh Usage		673
Demand		18 kW

Current Electric Charges Detail

30 Day Billing Period From 06/25/2023 To 07/25/2023

Fixed Price

Actual Consumption * Price	673 kWh @ \$0.046860/kWh	31.54
Nodal Congestion Charge		0.11
Market Securitization (Debt) Financing- Default - Jun		0.01

Prior Period Pass-Thru Charges

From 05/24/2023 To 06/25/2023

ERCOT Cont Reserve Serv (ECRS)		1.18
Market Securitization- Uplift		0.46
Ancillary Services Obligation Adj		0.57
Total Prior Period Pass-Thru Charges		2.21

Total Prior Period Pass-Thru Charges

From 06/26/2023 To 07/25/2023

TDSP Pass-Through Charges		
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.22
Energy Efficiency Cost Recovery Factor(EECRF)		0.43
Distribution Charge (DUOS)	18 kW @ \$5.121040/kWh	92.18
Nuclear Decommissioning Fee	18 kW @ \$0.045000/kWh	0.81
Transmission Cost Recov Factor	18 kW @ \$3.972133/kWh	71.50
Total TDSP Pass-Through Charges		197.57

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.71
PUC Assessment		0.40
Total Taxes and Assessments		5.11

Current Charges \$236.55

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

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

Date Due	09/13/2023
Amount Due	\$ 236.55
Invoice Number	111 041 562 589 2

Mail payment to:

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





Handwritten number 23

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

Date Due: 09/13/2023

Invoice Number 111 041 562 590 0	Amount Due \$ 251.28
--	--------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$238.38
Payment 07/28/2023	-238.38
Balance Forward	0.00
Current Charges	251.28
Amount Due	\$251.28

Billing Date: Aug 14, 2023

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	8.5 %
Meter Number: 159070104LG	
Current Meter Read	07/25/2023 29363
Previous Meter Read	06/25/2023 28445
kWh Multiplier	1
kWh Usage	918
Demand	15 kW

Current Electric Charges Detail

30 Day Billing Period From 06/25/2023 To 07/25/2023

Fixed Price	
Actual Consumption * Price	918 kWh @ \$0.046860/kWh 43.02
Nodal Congestion Charge	0.12
Market Securitization (Debt) Financing- Default - Jun	0.01
Prior Period Pass-Thru Charges From 05/24/2023 To 06/25/2023	
ERCOT Cont Reserve Serv (ECRS)	0.78
Market Securitization- Uplift	0.46
Ancillary Services Obligation Adj	0.49
Total Prior Period Pass-Thru Charges	1.73
TDSP Pass-Through Charges From 06/26/2023 To 07/25/2023	
TDSP Customer Charge	11.13
Delivery Point Charge	21.30
Rate Case Expenses Surcharge	0.26
Energy Efficiency Cost Recovery Factor(EECRF)	0.59
Distribution Charge (DUOS)	15 kW @ \$7.144928/kW 107.17
Nuclear Decommissioning Fee	21 kW @ \$0.045000/kW 0.95
Transmission Cost Recov Factor	15 kW @ \$3.972133/kW 59.58
Total TDSP Pass-Through Charges	200.98
Taxes and Assessments	
Gross Receipts Tax Reimbursement Charge	5.00
PUC Assessment	0.42
Total Taxes and Assessments	5.42
Current Charges	\$251.28

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

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



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

Account: 12 463 460 - 1

AMOUNT PAID \$: _____

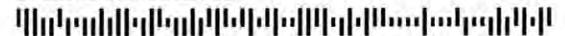
Date Due	09/13/2023
Amount Due	\$ 251.28
Invoice Number	111 041 562 590 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110415625900

001700001246346014000000251280000002512800



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

Date Due: 09/13/2023

Invoice Number 111 041 562 591 8	Amount Due \$ 464.88
--	--------------------------------

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: Aug 14, 2023

Previous Amount Due	\$395.46
Payment 07/28/2023	-395.46
Balance Forward	0.00
Current Charges	464.88
Amount Due	\$464.88

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	12.5 %
Meter Number: 133888173LG	
Current Meter Read	07/25/2023 10709
Previous Meter Read	06/25/2023 8180
kWh Multiplier	1
kWh Usage	2,529
Demand	28 kW

Current Electric Charges Detail

30 Day Billing Period From 06/25/2023 To 07/25/2023

Fixed Price		
Actual Consumption * Price	2,529 kWh @ \$0.046860/kWh	118.51
Nodal Congestion Charge		1.29
Market Securitization (Debt) Financing- Default - Jun		0.02
Prior Period Pass-Thru Charges	From 05/24/2023 To 06/25/2023	
ERCOT Cont Reserve Serv (ECRS)		4.67
Market Securitization- Uplift		1.44
Ancillary Services Obligation Adj		2.54
Total Prior Period Pass-Thru Charges		8.65
TDSP Pass-Through Charges	From 06/26/2023 To 07/25/2023	
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.40
Energy Efficiency Cost Recovery Factor(EECRF)		1.62
Distribution Charge (DUOS)	28 kW @ \$6.401242/kW	179.23
Nuclear Decommissioning Fee	33 kW @ \$0.045000/kW	1.49
Transmission Cost Recov Factor	28 kW @ \$3.972133/kW	111.22
Total TDSP Pass-Through Charges		326.39
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		9.25
PUC Assessment		0.77
Total Taxes and Assessments		10.02
Current Charges		\$464.88

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

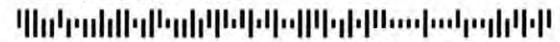
Account: 12 463 461 - 9

AMOUNT PAID \$: _____

Date Due	09/13/2023
Amount Due	\$ 464.88
Invoice Number	111 041 562 591 8

Mail payment to:

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



1110415625918

001700001246346197000000464880000004648860



524

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

Date Due: 09/13/2023

Invoice Number 111 041 562 592 6	Amount Due \$ 546.98
--	--------------------------------

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: Aug 14, 2023

Previous Amount Due	\$461.47
Payment 07/28/2023	-461.47
Balance Forward	0.00
Current Charges	546.98
Amount Due	\$546.98

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 40.8 %

Meter Number: 116975589LG

Current Meter Read	07/25/2023	7029
Previous Meter Read	06/25/2023	6931
kWh Multiplier		60
kWh Usage		5,880
Demand		20 kW

Current Electric Charges Detail

30 Day Billing Period From 06/25/2023 To 07/25/2023

Fixed Price

Actual Consumption * Price	5,880 kWh @ \$0.046860/kWh	275.54
Nodal Congestion Charge		5.13
Market Securitization (Debt) Financing- Default - Jun		0.05

Prior Period Pass-Thru Charges

From 05/24/2023 To 06/25/2023

ERCOT Cont Reserve Serv (ECRS)		10.58
Market Securitization- Uplift		2.46
Ancillary Services Obligation Adj		5.96
Total Prior Period Pass-Thru Charges		19.00

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 06/26/2023 To 07/25/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.57
Energy Efficiency Cost Recovery Factor(EECRF)		3.77
Distribution Charge (DUOS)	20 kW @ \$6.401242/kW	128.02
Nuclear Decommissioning Fee	47 kW @ \$0.045000/kW	2.12
Transmission Cost Recov Factor	20 kW @ \$3.972133/kW	79.44
Total TDSP Pass-Through Charges		246.35

Taxes and Assessments

PUC Assessment		0.91
Total Taxes and Assessments		0.91

Current Charges \$546.98

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

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



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

Account: 12 463 462 - 7

AMOUNT PAID \$: _____

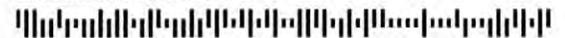
Date Due	09/13/2023
Amount Due	\$ 546.98
Invoice Number	111 041 562 592 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110415625926

001700001246346270000000546980000005469840



623

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

Date Due: 09/13/2023

Invoice Number 111 041 562 593 4	Amount Due \$ 302.50
--	--------------------------------

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: Aug 14, 2023

Previous Amount Due	\$291.00
Payment 07/28/2023	-291.00
Balance Forward	0.00
Current Charges	302.50
Amount Due	\$302.50

Service Address:

3356 STATE HIGHWAY 31 E BARN FRONT
ATHENS TX 75752

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

ESI ID:

10443720001052890
SCALAR Meter

Electric Usage Detail

Load Factor 7.8 %

Meter Number: 154607214LG

Current Meter Read	07/25/2023	47708
Previous Meter Read	06/25/2023	46467
kWh Multiplier		1
kWh Usage		1,241
Demand		22 kW

Current Electric Charges Detail

30 Day Billing Period From 06/25/2023 To 07/25/2023

Fixed Price

Actual Consumption * Price	1,241 kWh @ \$0.046860/kWh	58.15
Nodal Congestion Charge		0.13
Market Securitization (Debt) Financing- Default - Jun		0.02

Prior Period Pass-Thru Charges

From 05/24/2023 To 06/25/2023

ERCOT Cont Reserve Serv (ECRS)		1.54
Market Securitization- Uplift		0.83
Ancillary Services Obligation Adj		0.77
Total Prior Period Pass-Thru Charges		3.14

TDSP Pass-Through Charges

From 06/26/2023 To 07/25/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.27
Energy Efficiency Cost Recovery Factor(EECRF)		0.80
Distribution Charge (DUOS)	22 kW @ \$5.121040/kW	112.66
Nuclear Decommissioning Fee	22 kW @ \$0.045000/kW	0.99
Transmission Cost Recov Factor	22 kW @ \$3.972133/kW	87.39
Total TDSP Pass-Through Charges		234.54

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		6.02
PUC Assessment		0.50
Total Taxes and Assessments		6.52

Current Charges \$302.50

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: 12 463 463 - 5

AMOUNT PAID \$: _____

Date Due	09/13/2023
Amount Due	\$ 302.50
Invoice Number	111 041 562 593 4

Mail payment to:

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



1110415625934

00170000124634635900000030250000003025040

673

Invoice Number 111 041 562 594 2	Amount Due \$ 194.62
--	--------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$233.78
Payment 07/28/2023	-233.78
Balance Forward	0.00
Current Charges	194.62
Amount Due	\$194.62

Billing Date: Aug 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:
10443720001052859
SCALAR Meter

Electric Usage Detail

Load Factor	4.5 %
Meter Number: 153549375LG	
Current Meter Read	07/25/2023 21546
Previous Meter Read	06/25/2023 21056
kWh Multiplier	1
kWh Usage	490
Demand	15 kW

Current Electric Charges Detail

30 Day Billing Period From 06/25/2023 To 07/25/2023

Fixed Price		
Actual Consumption * Price	490 kWh @ \$0.046860/kWh	22.96
Nodal Congestion Charge		0.06
Market Securitization (Debt) Financing- Default - Jun		0.01
Prior Period Pass-Thru Charges	From 05/24/2023 To 06/25/2023	
ERCOT Cont Reserve Serv (ECRS)		0.68
Market Securitization- Uplift		0.25
Ancillary Services Obligation Adj		0.34
Total Prior Period Pass-Thru Charges		1.27
TDSP Pass-Through Charges	From 06/26/2023 To 07/25/2023	
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.18
Energy Efficiency Cost Recovery Factor(EECRF)		0.31
Distribution Charge (DUOS)	15 kW @ \$5.121040/kW	76.82
Nuclear Decommissioning Fee	15 kW @ \$0.045000/kW	0.68
Transmission Cost Recov Factor	15 kW @ \$3.972133/kW	59.58
Total TDSP Pass-Through Charges		170.00
Taxes and Assessments		
PUC Assessment		0.32
Total Taxes and Assessments		0.32
Current Charges		\$194.62

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

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



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

Account: 12 463 464 - 3

AMOUNT PAID \$: _____

Date Due	09/13/2023
Amount Due	\$ 194.62
Invoice Number	111 041 562 594 2

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



Mail payment to:



273

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

Date Due: 09/13/2023

an NRG company

Invoice Number 111 041 562 595 9	Amount Due \$ 1,334.29
--	----------------------------------

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: Aug 14, 2023

Previous Amount Due	\$1,413.69
Payment 07/28/2023	-1,413.69
Balance Forward	0.00
Current Charges	1,334.29
Amount Due	\$1,334.29

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 19.4 %

Meter Number: 112569547LG

Current Meter Read	07/25/2023	9652
Previous Meter Read	06/25/2023	9582
kWh Multiplier		150
kWh Usage	10,500	
Demand	75 kW	

Current Electric Charges Detail

30 Day Billing Period From 06/25/2023 To 07/25/2023

Fixed Price

Actual Consumption * Price	10,500 kWh @ \$0.046860/kWh	492.03
Nodal Congestion Charge		5.72
Market Securitization (Debt) Financing- Default - Jun		0.11

Prior Period Pass-Thru Charges

From 05/24/2023 To 06/25/2023

ERCOT Cont Reserve Serv (ECRS)		17.01
Market Securitization- Uplift		6.01
Ancillary Services Obligation Adj		9.24
Total Prior Period Pass-Thru Charges		32.26

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 06/26/2023 To 07/25/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.91
Energy Efficiency Cost Recovery Factor(EECRF)		6.74
Distribution Charge (DUOS)	75 kW @ \$6.141092/kW	460.58
Nuclear Decommissioning Fee	75 kW @ \$0.045000/kW	3.38
Transmission Cost Recov Factor	75 kW @ \$3.972133/kW	297.91
Total TDSP Pass-Through Charges		801.95

Taxes and Assessments

PUC Assessment		2.22
Total Taxes and Assessments		2.22

Total Taxes and Assessments

Current Charges		\$1,334.29
------------------------	--	-------------------

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

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



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

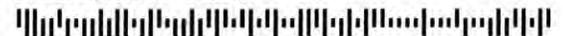
Account: 12 463 465 - 0

AMOUNT PAID \$: _____

Date Due	09/13/2023
Amount Due	\$ 1,334.29
Invoice Number	111 041 562 595 9

Mail payment to:

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



1110415625959

001700001246346503000001334290000013342910



519

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

Date Due: 09/13/2023

Invoice Number 111 041 562 597 5	Amount Due \$ 342.30
--	--------------------------------

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: Aug 14, 2023

Previous Amount Due	\$328.89
Payment 07/28/2023	-328.89
Balance Forward	0.00
Current Charges	342.30
Amount Due	\$342.30

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	07/26/2023 23239
Previous Meter Read	06/26/2023 19330
kWh Multiplier	1
kWh Usage	3,909

Current Electric Charges Detail

30 Day Billing Period From 06/26/2023 To 07/26/2023

Fixed Price

Actual Consumption * Price	3,909 kWh @ \$0.046860/kWh	183.18
Nodal Congestion Charge		2.41
Market Securitization (Debt) Financing- Default - Jun		0.04

Prior Period Pass-Thru Charges

From 05/25/2023 To 06/26/2023

ERCOT Cont Reserve Serv (ECRS)		8.50
Market Securitization- Uplift		2.06
Ancillary Services Obligation Adj		4.49
Total Prior Period Pass-Thru Charges		15.05

TDSP Pass-Through Charges

From 06/27/2023 To 07/26/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.21
Energy Efficiency Cost Recovery Factor(EECRF)		2.35
Distribution Charge (DUOS)	3,909 kWh @ \$0.021251/kWh	83.07
Nuclear Decommissioning Fee	3,909 kWh @ \$0.000130/kWh	0.51
Transmission Cost Recov Factor	3,909 kWh @ \$0.010543/kWh	41.21
Total TDSP Pass-Through Charges		134.22

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		6.83
PUC Assessment		0.57
Total Taxes and Assessments		7.40

Current Charges \$342.30

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

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



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

Account: 12 464 693 - 6

AMOUNT PAID \$: _____

Date Due	09/13/2023
Amount Due	\$ 342.30
Invoice Number	111 041 562 597 5

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



1110415625975

001700001246469364000000342300000003423000

518

Invoice Number 111 041 562 598 3	Amount Due \$ 2,059.20
--	----------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Aug 14, 2023

Previous Amount Due	\$1,675.79
Payment 07/28/2023	-1,675.79
Balance Forward	0.00
Current Charges	2,059.20
Amount Due	\$2,059.20

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	45.2 %
Meter Number: 112569601LG	
Current Meter Read	07/27/2023 31743
Previous Meter Read	06/27/2023 31537
kWh Multiplier	120
kWh Usage	24,720
Demand	76 kW

Current Electric Charges Detail

30 Day Billing Period From 06/27/2023 To 07/27/2023

Fixed Price		
Actual Consumption * Price	24,720 kWh @ \$0.046860/kWh	1,158.38
Nodal Congestion Charge		15.97
Market Securitization (Debt) Financing- Default - Jun		0.22
Prior Period Pass-Thru Charges	From 05/29/2023 To 06/27/2023	
ERCOT Cont Reserve Serv (ECRS)		56.68
Market Securitization- Uplift		10.54
Ancillary Services Obligation Adj		29.20
Total Prior Period Pass-Thru Charges		96.42
TDSP Pass-Through Charges	From 06/28/2023 To 07/27/2023	
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.93
Energy Efficiency Cost Recovery Factor(EECRF)		15.87
Distribution Charge (DUOS)	76 kW @ \$5.121040/kW	389.20
Nuclear Decommissioning Fee	76 kW @ \$0.045000/kW	3.42
Transmission Cost Recov Factor	76 kW @ \$3.972133/kW	301.88
Total TDSP Pass-Through Charges		743.73
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		41.05
PUC Assessment		3.43
Total Taxes and Assessments		44.48
Current Charges		\$2,059.20

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

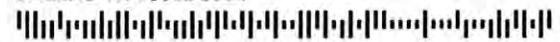
Please mail this portion with your payment. Make check payable to: RELIANT

Date Due	09/13/2023
Amount Due	\$ 2,059.20
Invoice Number	111 041 562 598 3

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





523

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

Date Due: 09/13/2023

Invoice Number 111 041 562 599 1	Amount Due \$ 1,084.86
--	----------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$889.20
Payment 07/28/2023	-889.20
Balance Forward	0.00
Current Charges	1,084.86
Amount Due	\$1,084.86

Billing Date: Aug 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	53.6 %
Meter Number: 107256113LG	
Current Meter Read	07/27/2023 21256
Previous Meter Read	06/27/2023 21031
kWh Multiplier	60
kWh Usage	13,500
Demand	35 kW

Current Electric Charges Detail

30 Day Billing Period From 06/27/2023 To 07/27/2023

Fixed Price		
Actual Consumption * Price	13,500 kWh @ \$0.046860/kWh	632.61
Nodal Congestion Charge		9.14
Market Securitization (Debt) Financing- Default - Jun		0.12
Prior Period Pass-Thru Charges	From 05/29/2023 To 06/27/2023	
ERCOT Cont Reserve Serv (ECRS)		34.76
Market Securitization- Uplift		5.64
Ancillary Services Obligation Adj		17.79
Total Prior Period Pass-Thru Charges		58.19
TDSP Pass-Through Charges	From 06/28/2023 To 07/27/2023	
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.43
Energy Efficiency Cost Recovery Factor(EECRF)		8.67
Distribution Charge (DUOS)	35 kW @ \$5.121040/kW	179.24
Nuclear Decommissioning Fee	35 kW @ \$0.045000/kW	1.58
Transmission Cost Recov Factor	35 kW @ \$3.972133/kW	139.02
Total TDSP Pass-Through Charges		361.37
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		21.63
PUC Assessment		1.80
Total Taxes and Assessments		23.43
Current Charges		\$1,084.86

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

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



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

Account: 12 466 348 - 5

AMOUNT PAID \$: _____

Date Due	09/13/2023
Amount Due	\$ 1,084.86
Invoice Number	111 041 562 599 1

Mail payment to:

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



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



1110415625991

001700001246634856000001084860000010848670

610

Invoice Number 111 041 562 600 7	Amount Due \$ 207.16
--	--------------------------------

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/largebusiness

Account Summary

Billing Date: Aug 14, 2023

Previous Amount Due	\$135.48
Payment 07/28/2023	-135.48
Balance Forward	0.00
Current Charges	207.16
Amount Due	\$207.16

Service Address:

@LARKIN ST
ATHENS TX 75751

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

ESI ID:
10443720001579146
SCALAR Meter

Electric Usage Detail

Meter Number: 154256369LG

Current Meter Read	07/27/2023	46663
Previous Meter Read	06/27/2023	44332
kWh Multiplier		1
kWh Usage		2,331

Current Electric Charges Detail

30 Day Billing Period From 06/27/2023 To 07/27/2023

Fixed Price

Actual Consumption * Price	2,331 kWh @ \$0.046860/kWh	109.23
Nodal Congestion Charge		1.50
Market Securitization (Debt) Financing- Default - Jun		0.02

Prior Period Pass-Thru Charges

From 05/29/2023 To 06/27/2023

ERCOT Cont Reserve Serv (ECRS)		5.58
Market Securitization- Uplift		0.78
Ancillary Services Obligation Adj		2.76
Total Prior Period Pass-Thru Charges		9.12

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 06/28/2023 To 07/27/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.13
Energy Efficiency Cost Recovery Factor(EECRF)		1.40
Distribution Charge (DUOS)	2,331 kWh @ \$0.021251/kWh	49.54
Nuclear Decommissioning Fee	2,331 kWh @ \$0.000130/kWh	0.30
Transmission Cost Recov Factor	2,331 kWh @ \$0.010543/kWh	24.58
Total TDSP Pass-Through Charges		82.82

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.13
PUC Assessment		0.34
Total Taxes and Assessments		4.47

Current Charges \$207.16

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

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



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

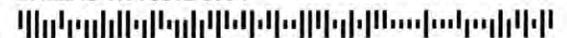
Account: 12 466 349 - 3

AMOUNT PAID \$: _____

Date Due	09/13/2023
Amount Due	\$ 207.16
Invoice Number	111 041 562 600 7

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

520

Invoice Number 111 041 562 601 5	Amount Due \$ 1,138.18
--	----------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Aug 14, 2023

Previous Amount Due	\$896.01
Payment 07/28/2023	-896.01
Balance Forward	0.00
Current Charges	1,138.18
Amount Due	\$1,138.18

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	55.5 %
Meter Number: 165179108LG	
Current Meter Read	07/27/2023 1865
Previous Meter Read	06/27/2023 1632
kWh Multiplier	60
kWh Usage	13,984
Demand	35 kW

Current Electric Charges Detail

30 Day Billing Period From 06/27/2023 To 07/27/2023

Fixed Price		
Actual Consumption * Price	13,984 kWh @ \$0.046860/kWh	655.29
Nodal Congestion Charge		8.65
Market Securitization (Debt) Financing- Default - Jun		0.12
Prior Period Pass-Thru Charges	From 05/29/2023 To 06/27/2023	
ERCOT Cont Reserve Serv (ECRS)		33.23
Market Securitization- Uplift		5.59
Ancillary Services Obligation Adj		16.81
Total Prior Period Pass-Thru Charges		55.63
TDSP Pass-Through Charges	From 06/28/2023 To 07/27/2023	
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.98
Energy Efficiency Cost Recovery Factor(EECRF)		8.98
Distribution Charge (DUOS)	35 kW @ \$5.969330/kW	208.93
Nuclear Decommissioning Fee	80 kW @ \$0.045000/kW	3.60
Transmission Cost Recov Factor	35 kW @ \$3.972133/kW	139.02
Total TDSP Pass-Through Charges		393.94
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		22.66
PUC Assessment		1.89
Total Taxes and Assessments		24.55
Current Charges		\$1,138.18

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

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



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

Account: 12 466 350 - 1

AMOUNT PAID \$: _____

Date Due	09/13/2023
Amount Due	\$ 1,138.18
Invoice Number	111 041 562 601 5

Mail payment to:

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



520

Invoice Number 111 041 562 602 3	Amount Due \$ 445.08
--	--------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$362.38
Payment 07/28/2023	-362.38
Balance Forward	0.00
Current Charges	445.08
Amount Due	\$445.08

Billing Date: Aug 14, 2023

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	25.4 %
Meter Number: 147516142LG	
Current Meter Read	07/27/2023 73731
Previous Meter Read	06/27/2023 70072
kWh Multiplier	1
kWh Usage	3,659
Demand	20 kW

Current Electric Charges Detail

30 Day Billing Period From 06/27/2023 To 07/27/2023

Fixed Price

Actual Consumption * Price	3,659 kWh @ \$0.046860/kWh	171.46
Nodal Congestion Charge		3.01
Market Securitization (Debt) Financing- Default - Jun		0.03

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 05/29/2023 To 06/27/2023	10.33
Market Securitization- Uplift		1.39
Ancillary Services Obligation Adj		5.75
Total Prior Period Pass-Thru Charges		17.47

TDSP Pass-Through Charges

TDSP Customer Charge	From 06/28/2023 To 07/27/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.27
Energy Efficiency Cost Recovery Factor(EECRF)		2.35
Distribution Charge (DUOS)	20 kW @ \$6.401242/kWh	128.02
Nuclear Decommissioning Fee	22 kW @ \$0.045000/kWh	0.99
Transmission Cost Recov Factor	20 kW @ \$3.972133/kWh	79.44
Total TDSP Pass-Through Charges		243.50

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	8.87
PUC Assessment	0.74
Total Taxes and Assessments	9.61

Current Charges \$445.08

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

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



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

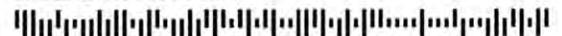
Account: 12 466 351 - 9

AMOUNT PAID \$: _____

Date Due	09/13/2023
Amount Due	\$ 445.08
Invoice Number	111 041 562 602 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

1110415626023

001700001246635195000000445080000004450880

515

Invoice Number 111 041 562 603 1	Amount Due \$ 3,836.94
--	----------------------------------

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: Aug 14, 2023

Previous Amount Due	\$2,814.95
Payment 07/28/2023	-2,814.95
Balance Forward	0.00
Current Charges	3,836.94
Amount Due	\$3,836.94

Service Address:

100 E TYLER ST
ATHENS TX 75751-2561
For outages or emergencies
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720001580448
SCALAR Meter

Electric Usage Detail

Load Factor 61.4 %
Meter Number: 112569598LG
Current Meter Read 07/27/2023 37008
Previous Meter Read 06/27/2023 36693
kWh Multiplier 160
kWh Usage 50,400
Demand 114 kW

Current Electric Charges Detail

30 Day Billing Period From 06/27/2023 To 07/27/2023

Fixed Price

Actual Consumption * Price	50,400 kWh @ \$0.046860/kWh	2,361.74
Nodal Congestion Charge		27.12
Market Securitization (Debt) Financing- Default - Jun		0.35

Prior Period Pass-Thru Charges

From 05/29/2023 To 06/27/2023

ERCOT Cont Reserve Serv (ECRS)		80.45
Market Securitization- Uplift		15.84
Ancillary Services Obligation Adj		41.53
Total Prior Period Pass-Thru Charges		137.82

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 06/28/2023 To 07/27/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		1.67
Energy Efficiency Cost Recovery Factor(EECRF)		32.36
Distribution Charge (DUOS)	137 kW @ \$5.121040/kW	701.58
Nuclear Decommissioning Fee	137 kW @ \$0.045000/kW	6.17
Transmission Cost Recov Factor	114 kW @ \$3.972133/kW	452.82
Total TDSP Pass-Through Charges		1,227.03

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		76.50
PUC Assessment		6.38
Total Taxes and Assessments		82.88

Current Charges \$3,836.94

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

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



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

Account: 12 466 353 - 5

AMOUNT PAID \$: _____

Date Due	09/13/2023
Amount Due	\$ 3,836.94
Invoice Number	111 041 562 603 1

Mail payment to:

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



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



520

Invoice Number 111 041 562 604 9	Amount Due \$ 82.97
--	-------------------------------

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: Aug 14, 2023

Previous Amount Due	\$52.80
Payment 07/28/2023	-52.80
Balance Forward	0.00
Current Charges	82.97
Amount Due	\$82.97

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	07/27/2023	35549
Previous Meter Read	06/27/2023	34679
kWh Multiplier		1
kWh Usage		870

Current Electric Charges Detail

30 Day Billing Period From 06/27/2023 To 07/27/2023

Fixed Price		
Actual Consumption * Price	870 kWh @ \$0.046860/kWh	40.77
Nodal Congestion Charge		0.78
Market Securitization (Debt) Financing- Default - Jun		0.01
Prior Period Pass-Thru Charges	From 05/29/2023 To 06/27/2023	
ERCOT Cont Reserve Serv (ECRS)		2.75
Market Securitization- Uplift		0.28
Ancillary Services Obligation Adj		1.37
Total Prior Period Pass-Thru Charges		4.40
TDSP Pass-Through Charges	From 06/28/2023 To 07/27/2023	
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.05
Energy Efficiency Cost Recovery Factor(EECRF)		0.52
Distribution Charge (DUOS)	870 kWh @ \$0.021251/kWh	18.49
Nuclear Decommissioning Fee	870 kWh @ \$0.000130/kWh	0.11
Transmission Cost Recov Factor	870 kWh @ \$0.010543/kWh	9.17
Total TDSP Pass-Through Charges		35.21
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		1.66
PUC Assessment		0.14
Total Taxes and Assessments		1.80
Current Charges		\$82.97

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

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



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

Account: 12 466 354 - 3

AMOUNT PAID \$: _____

Date Due	09/13/2023
Amount Due	\$ 82.97
Invoice Number	111 041 562 604 9

Mail payment to:

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



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





532

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

Date Due: 09/13/2023

Invoice Number 111 041 562 605 6	Amount Due \$ 164.67
--	--------------------------------

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: Aug 14, 2023

Previous Amount Due	\$159.21
Payment 07/28/2023	-159.21
Balance Forward	0.00
Current Charges	164.67
Amount Due	\$164.67

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	07/27/2023	770
Previous Meter Read	06/27/2023	98872
kWh Multiplier		1
kWh Usage		1,898

Current Electric Charges Detail

30 Day Billing Period From 06/27/2023 To 07/27/2023

Fixed Price		
Actual Consumption * Price	1,898 kWh @ \$0.046860/kWh	88.94
Nodal Congestion Charge		0.27
Market Securitization (Debt) Financing- Default - Jun		0.02
Prior Period Pass-Thru Charges	From 05/29/2023 To 06/27/2023	
ERCOT Cont Reserve Serv (ECRS)		1.45
Market Securitization- Uplift		0.96
Ancillary Services Obligation Adj		0.76
Total Prior Period Pass-Thru Charges		3.17
TDSP Pass-Through Charges	From 06/28/2023 To 07/27/2023	
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.10
Energy Efficiency Cost Recovery Factor(EECRF)		1.14
Distribution Charge (DUOS)	1,898 kWh @ \$0.021251/kWh	40.33
Nuclear Decommissioning Fee	1,898 kWh @ \$0.000130/kWh	0.25
Transmission Cost Recov Factor	1,898 kWh @ \$0.010543/kWh	20.01
Total TDSP Pass-Through Charges		68.70
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		3.29
PUC Assessment		0.28
Total Taxes and Assessments		3.57
Current Charges		\$164.67

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

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



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

Account: 12 466 355 - 0

AMOUNT PAID \$: _____

Date Due	09/13/2023
Amount Due	\$ 164.67
Invoice Number	111 041 562 605 6

Mail payment to:

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



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



1110415626056

001700001246635505000000164670000001646780

532

Invoice Number 111 041 562 606 4	Amount Due \$ 3,952.69
--	----------------------------------

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: Aug 14, 2023

Previous Amount Due	\$3,384.92
Payment 07/28/2023	-3,384.92
Balance Forward	0.00
Current Charges	3,952.69
Amount Due	\$3,952.69

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	48.9 %
Meter Number: 112569566LG	
Current Meter Read	07/27/2023 34433
Previous Meter Read	06/27/2023 34127
kWh Multiplier	160
kWh Usage	48,960
Demand	139 kW

Current Electric Charges Detail

30 Day Billing Period From 06/27/2023 To 07/27/2023

Fixed Price

Actual Consumption * Price	48,960 kWh @ \$0.046860/kWh	2,294.27
Nodal Congestion Charge		31.59
Market Securitization (Debt) Financing- Default - Jun		0.46

Prior Period Pass-Thru Charges

From 05/29/2023 To 06/27/2023

ERCOT Cont Reserve Serv (ECRS)	120.74
Market Securitization- Uplift	22.12
Ancillary Services Obligation Adj	62.37
Total Prior Period Pass-Thru Charges	205.23

TDSP Pass-Through Charges

From 06/28/2023 To 07/27/2023

TDSP Customer Charge	11.13
Delivery Point Charge	21.30
Rate Case Expenses Surcharge	1.69
Energy Efficiency Cost Recovery Factor(EECRF)	31.43
Distribution Charge (DUOS)	139 kW @ \$5.121040/kW 711.82
Nuclear Decommissioning Fee	139 kW @ \$0.045000/kW 6.26
Transmission Cost Recov Factor	139 kW @ \$3.972133/kW 552.13
Total TDSP Pass-Through Charges	1,335.76

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	78.81
PUC Assessment	6.57
Total Taxes and Assessments	85.38

Current Charges \$3,952.69

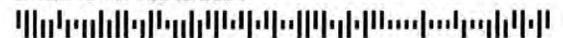
Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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

Date Due	09/13/2023
Amount Due	\$ 3,952.69
Invoice Number	111 041 562 606 4

Mail payment to:

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





528

Reliant Account: 13 048 033 - 8

Date Due: 09/13/2023

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

Invoice Number 111 041 562 607 2	Amount Due \$ 23.53
--	-------------------------------

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: Aug 14, 2023

Previous Amount Due	\$23.52
Payment 07/28/2023	-23.52
Balance Forward	0.00
Current Charges	23.53
Amount Due	\$23.53

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	07/17/2023	160
Previous Meter Read	06/15/2023	0
kWh Multiplier		1
kWh Usage		160

Current Electric Charges Detail

32 Day Billing Period From 06/15/2023 To 07/17/2023

Fixed Price

Actual Consumption * Price 160 kWh @ \$0.046860/kWh 7.50

Prior Period Pass-Thru Charges

From 05/16/2023 To 06/15/2023

ERCOT Cont Reserve Serv (ECRS) 0.01

Market Securitization- Uplift 0.09

Ancillary Services Obligation Adj 0.03

Total Prior Period Pass-Thru Charges 0.13

TDSP Pass-Through Charges

From 06/16/2023 To 07/17/2023

TDSP Customer Charge 1.26

Nuclear Decommissioning Fee 0.03

Outdoor Lighting - Facilities 14.41

Rate Case Expenses Surcharge 1 @ \$14.410000/EA 0.03

Total TDSP Pass-Through Charges 15.73

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.13

PUC Assessment 0.04

Total Taxes and Assessments 0.17

Current Charges **\$23.53**

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 \$: _____

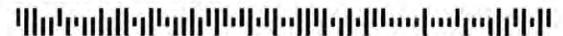
Date Due	09/13/2023
Amount Due	\$ 23.53
Invoice Number	111 041 562 607 2

Mail payment to:

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



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



1110415626072

00170000130480338000000002353000000235340

519

Questions or Comments?

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

Invoice Number 111 041 562 608 0	Amount Due \$ 119.39
--	--------------------------------

Account Summary

Billing Date: Aug 14, 2023

Previous Amount Due	\$76.33
Payment 07/28/2023	-76.33
Balance Forward	0.00
Current Charges	119.39
Amount Due	\$119.39

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	07/24/2023	43005
Previous Meter Read	06/22/2023	41686
kWh Multiplier		1
kWh Usage		1,319

Current Electric Charges Detail

32 Day Billing Period From 06/22/2023 To 07/24/2023

Fixed Price

Actual Consumption * Price	1,319 kWh @ \$0.046860/kWh	61.81
Nodal Congestion Charge		1.28
Market Securitization (Debt) Financing- Default - Jun		0.01

Prior Period Pass-Thru Charges

From 05/23/2023 To 06/22/2023

ERCOT Cont Reserve Serv (ECRS)		2.15
Market Securitization- Uplift		0.45
Ancillary Services Obligation Adj		1.28
Total Prior Period Pass-Thru Charges		3.88

TDSP Pass-Through Charges

From 06/23/2023 To 07/24/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.07
Energy Efficiency Cost Recovery Factor(EECRF)		0.79
Distribution Charge (DUOS)	1,319 kWh @ \$0.021251/kWh	28.03
Nuclear Decommissioning Fee	1,319 kWh @ \$0.000130/kWh	0.17
Transmission Cost Recov Factor	1,319 kWh @ \$0.010543/kWh	13.91
Total TDSP Pass-Through Charges		49.84

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.38
PUC Assessment		0.19

Total Taxes and Assessments

2.57

Current Charges

\$119.39

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

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

Date Due	09/13/2023
Amount Due	\$ 119.39
Invoice Number	111 041 562 608 0

Mail payment to:

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



534

Invoice Number 111 041 562 609 8	Amount Due \$ 189.89
--	--------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$170.51
Payment 07/28/2023	-170.51
Balance Forward	0.00
Current Charges	189.89
Amount Due	\$189.89

Billing Date: Aug 14, 2023

Service Address:

9551 COUNTY ROAD 4719
LARUE TX 75770

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

ESI ID:
10443720007062758
SCALAR Meter

Electric Usage Detail

Load Factor	28.5 %
Meter Number: 156374109LG	
Current Meter Read	08/02/2023 48253
Previous Meter Read	07/04/2023 46668
kWh Multiplier	1
kWh Usage	1,585
Demand	8 kW

Current Electric Charges Detail

29 Day Billing Period From 07/04/2023 To 08/02/2023

Fixed Price

Actual Consumption * Price	1,585 kWh @ \$0.046860/kWh	74.27
Nodal Congestion Charge		1.26
Market Securitization (Debt) Financing- Default - Jun		0.01

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 06/04/2023 To 07/04/2023	4.64
Market Securitization- Uplift		0.64
Ancillary Services Obligation Adj		2.09
Total Prior Period Pass-Thru Charges		7.37

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

TDSP Customer Charge	From 07/05/2023 To 08/02/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.10
Energy Efficiency Cost Recovery Factor(EECRF)		1.02
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		106.66

Taxes and Assessments

PUC Assessment	0.32
Total Taxes and Assessments	0.32
Current Charges	\$189.89

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

Date Due	09/13/2023
Amount Due	\$ 189.89
Invoice Number	111 041 562 609 8

Mail payment to:

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



614

Invoice Number 111 041 562 610 6	Amount Due \$ 99.44
--	-------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$163.86
Payment 07/28/2023	-163.86
Balance Forward	0.00
Current Charges	99.44
Amount Due	\$99.44

Billing Date: Aug 14, 2023

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	07/24/2023	46150
Previous Meter Read	06/22/2023	45062
kWh Multiplier		1
kWh Usage		1,088

Current Electric Charges Detail

32 Day Billing Period From 06/22/2023 To 07/24/2023

Fixed Price

Actual Consumption * Price	1,088 kWh @ \$0.046860/kWh	50.98
Nodal Congestion Charge		0.64
Market Securitization (Debt) Financing- Default - Jun		0.02

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 05/23/2023 To 06/22/2023	2.65
Market Securitization- Uplift		1.07
Ancillary Services Obligation Adj		1.60
Total Prior Period Pass-Thru Charges		5.32

TDSP Pass-Through Charges

TDSP Customer Charge	From 06/23/2023 To 07/24/2023	2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.06
Energy Efficiency Cost Recovery Factor(EECRF)		0.65
Distribution Charge (DUOS)	1,088 kWh @ \$0.021251/kWh	23.12
Nuclear Decommissioning Fee	1,088 kWh @ \$0.000130/kWh	0.14
Transmission Cost Recov Factor	1,088 kWh @ \$0.010543/kWh	11.47
Total TDSP Pass-Through Charges		42.31

Taxes and Assessments

PUC Assessment		0.17
Total Taxes and Assessments		0.17

Current Charges \$99.44

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

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



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

Account: 17 526 072 - 8

AMOUNT PAID \$: _____

Date Due	09/13/2023
Amount Due	\$ 99.44
Invoice Number	111 041 562 610 6

Mail payment to:

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



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





Reliant Account: 17 692 820 - 8

Date Due: 09/13/2023

Customer Name: HENDERSON COUNTY

Account Name: HENDERSON COUNTY PRECINCT 1

Invoice Number 111 041 562 611 4	Amount Due \$ 14.37
--	-------------------------------

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: Aug 14, 2023

Previous Amount Due	\$75.42
Payment 07/28/2023	-75.42
Balance Forward	0.00
Current Charges	14.37
Amount Due	\$14.37

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	07/27/2023	31482
Previous Meter Read	06/27/2023	31411
kWh Multiplier		1
kWh Usage		71

Current Electric Charges Detail

30 Day Billing Period From 06/27/2023 To 07/27/2023

Fixed Price

Actual Consumption * Price	71 kWh @ \$0.046860/kWh	3.33
Nodal Congestion Charge		0.07
Market Securitization (Debt) Financing- Default - Jun		0.01

Prior Period Pass-Thru Charges

From 05/29/2023 To 06/27/2023

ERCOT Cont Reserve Serv (ECRS)		0.84
Market Securitization- Uplift		0.43
Ancillary Services Obligation Adj		0.40
Total Prior Period Pass-Thru Charges		1.67

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 06/28/2023 To 07/27/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Energy Efficiency Cost Recovery Factor(EECRF)		0.04
Distribution Charge (DUOS)	71 kWh @ \$0.021251/kWh	1.51
Nuclear Decommissioning Fee	71 kWh @ \$0.000130/kWh	0.01
Transmission Cost Recov Factor	71 kWh @ \$0.010543/kWh	0.75
Total TDSP Pass-Through Charges		9.18

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.08
PUC Assessment		0.03
Total Taxes and Assessments		0.11

Current Charges

\$14.37

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 \$: _____

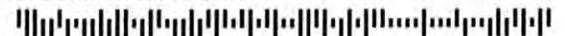
Date Due	09/13/2023
Amount Due	\$ 14.37
Invoice Number	111 041 562 611 4

Mail payment to:

HENDERSON COUNTY PRECINCT 1
HENDERSON COUNTY - AUDITOR'S OFFICE
125 N PRAIRIEVILLE
ATHENS TX 75751



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



1110415626114

001700001769282084000000014370000000143700



519

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

Date Due: 09/13/2023

Invoice Number 111 041 562 612 2	Amount Due \$ 14.06
--	-------------------------------

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: Aug 14, 2023

Previous Amount Due	\$15.19
Payment 07/28/2023	-15.19
Balance Forward	0.00
Current Charges	14.06
Amount Due	\$14.06

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	07/11/2023	1718
Previous Meter Read	06/11/2023	1626
kWh Multiplier		1
kWh Usage		92

Current Electric Charges Detail

30 Day Billing Period From 06/11/2023 To 07/11/2023

Fixed Price

Actual Consumption * Price	92 kWh @ \$0.046860/kWh	4.31
Nodal Congestion Charge		0.06

Prior Period Pass-Thru Charges

Market Securitization- Uplift	From 05/10/2023 To 06/11/2023	0.06
Ancillary Services Obligation Adj		0.05
Total Prior Period Pass-Thru Charges		0.11

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

TDSP Customer Charge	From 07/12/2023 To 08/09/2023	2.26
Delivery Point Charge		4.61
Transmission Cost Recov Factor	74 kWh @ \$0.010543/kWh	0.78
Nuclear Decommissioning Fee	74 kWh @ \$0.000130/kWh	0.01
Distribution Charge (DUOS)	74 kWh @ \$0.021251/kWh	1.57
Energy Efficiency Cost Recovery Factor(EECRF)		0.04
Total TDSP Pass-Through Charges		9.27

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.28
PUC Assessment	0.03
Total Taxes and Assessments	0.31

Current Charges **\$14.06**

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

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



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

Account: 18 221 921 - 2

AMOUNT PAID \$: _____

Date Due	09/13/2023
Amount Due	\$ 14.06
Invoice Number	111 041 562 612 2

Mail payment to:

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



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



1110415626122

001700001822192126000000014060000000140670

535

Invoice Number 111 041 562 613 0	Amount Due \$ 152.76
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Aug 14, 2023

Previous Amount Due	\$123.54
Payment 07/28/2023	-123.54
Balance Forward	0.00
Current Charges	152.76
Amount Due	\$152.76

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	07/23/2023	42901
Previous Meter Read	06/21/2023	41190
kWh Multiplier		1
kWh Usage		1,711

Current Electric Charges Detail

32 Day Billing Period From 06/21/2023 To 07/23/2023

Fixed Price

Actual Consumption * Price	1,711 kWh @ \$0.046860/kWh	80.18
Nodal Congestion Charge		1.38
Market Securitization (Debt) Financing- Default - Jun		0.02

Prior Period Pass-Thru Charges

From 05/22/2023 To 06/21/2023

ERCOT Cont Reserve Serv (ECRS)		2.78
Market Securitization- Uplift		0.77
Ancillary Services Obligation Adj		1.72
Total Prior Period Pass-Thru Charges		5.27

Total Prior Period Pass-Thru Charges

From 06/22/2023 To 07/23/2023

TDSP Pass-Through Charges		
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.09
Energy Efficiency Cost Recovery Factor(EECRF)		1.03
Distribution Charge (DUOS)	1,711 kWh @ \$0.021251/kWh	36.36
Nuclear Decommissioning Fee	1,711 kWh @ \$0.000130/kWh	0.22
Transmission Cost Recov Factor	1,711 kWh @ \$0.010543/kWh	18.04
Total TDSP Pass-Through Charges		62.61

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.04
PUC Assessment		0.26
Total Taxes and Assessments		3.30

Current Charges \$152.76

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

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



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

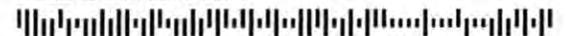
Account: 20 677 648 - 6

AMOUNT PAID \$: _____

Date Due	09/13/2023
Amount Due	\$ 152.76
Invoice Number	111 041 562 613 0

Mail payment to:

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





111

Reliant Account: 20 985 641 - 8 Date Due: 09/13/2023
Customer Name: HENDERSON COUNTY
Account Name: HENDERSON COUNTY PRECINCT 1

Invoice Number 111 041 562 614 8	Amount Due \$ 31.94
--	-------------------------------

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: Aug 14, 2023

Previous Amount Due	\$31.91
Payment 07/28/2023	-31.91
Balance Forward	0.00
Current Charges	31.94
Amount Due	\$31.94

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	07/17/2023	210
Previous Meter Read	06/15/2023	0
kWh Multiplier		1
kWh Usage		210

Current Electric Charges Detail

32 Day Billing Period From 06/15/2023 To 07/17/2023

Fixed Price

Actual Consumption * Price	210 kWh @ \$0.046860/kWh	9.84
Nodal Congestion Charge		0.01

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 05/16/2023 To 06/15/2023	0.01
Market Securitization- Uplift		0.12
Ancillary Services Obligation Adj		0.04
Total Prior Period Pass-Thru Charges		0.17

TDSP Pass-Through Charges

TDSP Customer Charge	From 06/16/2023 To 07/17/2023	1.26
Nuclear Decommissioning Fee	210 kWh @ \$0.000162/kWh	0.03
Outdoor Lighting - Facilities	3 @ \$6.780000/EA	20.34
Rate Case Expenses Surcharge		0.04

Total TDSP Pass-Through Charges

21.67

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.19
PUC Assessment	0.06

Total Taxes and Assessments

0.25

Current Charges

\$31.94

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

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



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

Account: 20 985 641 - 8

AMOUNT PAID \$: _____

Date Due	09/13/2023
Amount Due	\$ 31.94
Invoice Number	111 041 562 614 8

Mail payment to:

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



HENDERSON COUNTY PRECINCT 1
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751

1110415626148

001700002098564188000000031940000000319450

4100-44000-586



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

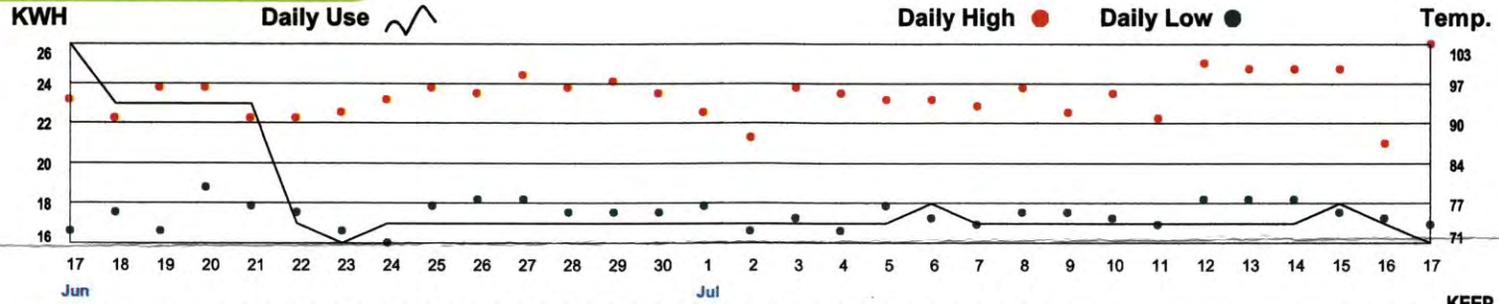
Please see reverse side for explanation of
PCRF and customer charges

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

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
06/17/23	07/18/23	31	2	43584	44144	1	560 X 0.10484		58.71
PCRF ADJUSTMENT									5.60
TOTAL CURRENT CHARGES DUE 08/14/23									84.31
PREVIOUS AMOUNT DUE									112.22
THANK YOU FOR YOUR PAYMENT 07/14/23									-112.22
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 84.31	
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	08/14/23	84.31	
						Paid After	08/14/23	84.31	

RECEIVED
JUL 31 2023
AUDIT OFFICE

Daily Energy Use
06/17 through 07/17



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	84.31
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/25/23	08/14/23	84.31
ENTER AMOUNT PAID		

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

HENDERSON COUNTY 15
125 N PRAIRIEVILLE ST STE 202 3722
ATHENS TX 75751-2070

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

01043 40459455002 5 0000000000 000008431 000008431 2

400-44000-586



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

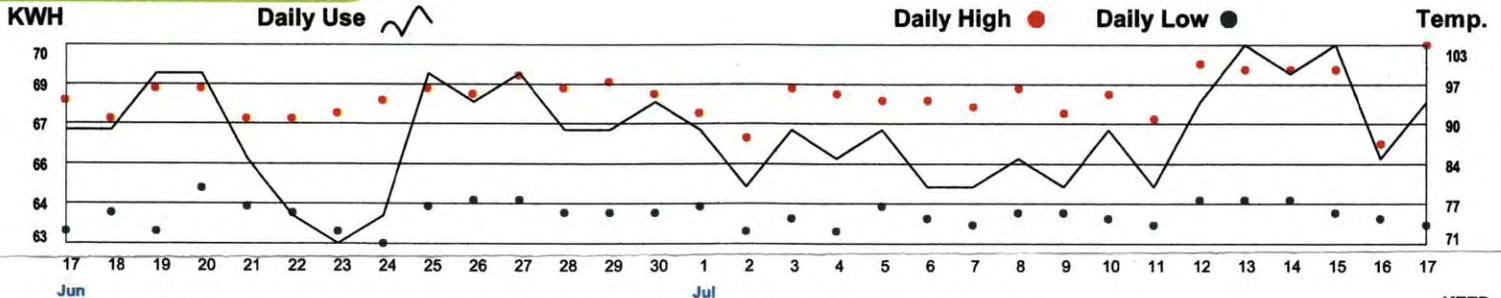
Please see reverse side for explanation of
PCRF and customer charges

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy Cooperative

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
06/17/23	07/18/23	31	2	44756	46829	1	2073 X 0.10484		217.33
PCRF ADJUSTMENT									20.73
OPERATION ROUND UP									0.94
TOTAL CURRENT CHARGES DUE 08/14/23									259.00
PREVIOUS AMOUNT DUE									235.00
THANK YOU FOR YOUR PAYMENT 07/14/23									-235.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 259.00	
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		08/14/23		259.00	
				Paid After		08/14/23		259.00	

RECEIVED
JUL 31 2023
AUDIT OFFICE

Daily Energy Use
06/17 through 07/17



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
40459455003	840	259.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/25/23	08/14/23	259.00
ENTER AMOUNT PAID		

HENDERSON COUNTY 15
125 N PRAIRIEVILLE ST STE 202 3722
ATHENS TX 75751-2070

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

01043 40459455003 3 0000000000 000025900 000025900 2

200.44000.612



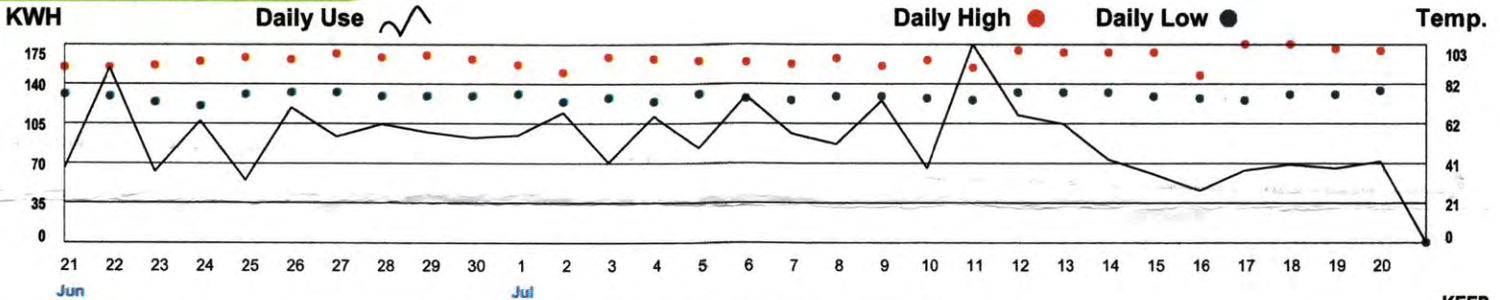
PO Box 888
Kaufman, TX 75142-0888

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	
40451884001	HENDERSON COUNTY		7	4	5	PREC #2 CO AUDITOR	0	57249583	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
06/21/23	07/21/23	30	2	47025	49810	1	2785 X 0.10484		291.98
1 175 MERC VAPOR YARD LIGHT									10.83
1 48 LED YARD LIGHT									10.18
PCRF ADJUSTMENT									28.78
TOTAL CURRENT CHARGES DUE 08/21/23									361.77
PREVIOUS AMOUNT DUE									412.07
THANK YOU FOR YOUR PAYMENT 07/28/23									-412.07
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;">AUG - 7 2023</p> <p style="color: blue; font-weight: bold;">AUDIT OFFICE</p> </div>									
TOTAL DUE								\$ 361.77	
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 08/21/23								361.77	
Paid After 08/21/23								361.77	

Daily Energy Use
06/21 through 07/20



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



PO Box 888
Kaufman, TX 75142-0888
(972) 932-2214 or (800) 766-9576
www.tvec.net

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884001	114	361.77
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/02/23	08/21/23	361.77
ENTER AMOUNT PAID		

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



HENDERSON COUNTY 21
125 N PRAIRIEVILLE ST STE 202 5148
ATHENS TX 75751-2070

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



01043 40451884001 4 000000000 000036177 000036177 8

200.44000.612



PO Box 888
Kaufman, TX 75142-0888

AUG - 7 2023

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

AUDIT OFFICE

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
06/21/23	07/21/23	30	2	5801	6258	457 X 1	457		59.38
DEMAND				0	78.123	78.123 X 1	78.123		0.00
PCRF ADJUSTMENT							457 X 0.01000		4.57
COUNTY TAX									1.82
STATE TAX									6.50
OPERATION ROUND UP									0.08
TOTAL CURRENT CHARGES DUE 08/21/23									112.35
PREVIOUS AMOUNT DUE									115.65
THANK YOU FOR YOUR PAYMENT 07/28/23									-111.00
PREVIOUS UNPAID BALANCE DUE IMMEDIATELY									4.65
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE									
									Continued...
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	08/21/23	112.35
						Paid After	08/21/23	117.17	
Three Phase, under 50 kW (Rate 8 and 28)									
Customer Charge								\$ 40.00	
kW Charge:		Total energy usage shall be applied to the following blocks as applicable:							
		First: 150 x DEMAND (kW) = kWh @ \$0.12994 per kWh							
		Next: 100 x DEMAND (kW) = kWh @ \$0.11394 per kWh							
		Additional kWh @ \$0.08944 per kWh							
Minimum Bill								Customer Charge	

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND
TX01620F

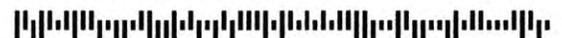


PO Box 888
Kaufman, TX 75142-0888
(972) 932-2214 or (800) 766-9576
www.tvec.net

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884002	110	117.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/02/23	08/21/23	121.82
ENTER AMOUNT PAID		


 HENDERSON COUNTY 21
 125 N PRAIRIEVILLE ST STE 202 5148
 ATHENS TX 75751-2070

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



01043 40451884002 2 0000000000 000011700 000012182 9



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	\$ 117.00



1100.44000.586



PO Box 888
Kaufman, TX 75142-0888

RECEIVED

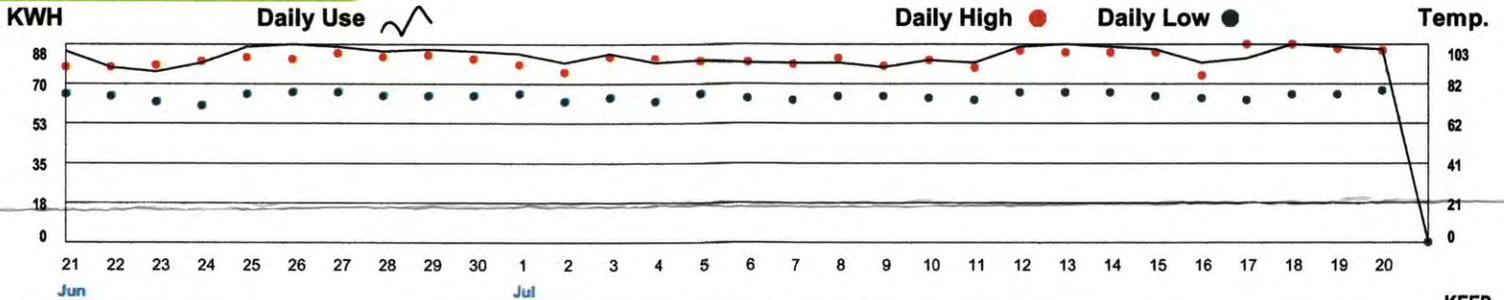
AUG 7 2023

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		
06/21/23	07/21/23	30	2	60997	63493	1	2496 X 0.10484		261.68		
PCRF ADJUSTMENT							2496 X 0.01000		24.96		
TOTAL CURRENT CHARGES DUE 08/21/23									306.64		
PREVIOUS AMOUNT DUE									281.15		
THANK YOU FOR YOUR PAYMENT 07/28/23									-281.15		
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.											
TOTAL DUE								\$	306.64		
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	08/21/23	306.64
								Paid After	08/21/23	306.64	

Daily Energy Use
06/21 through 07/20



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



PO Box 888
Kaufman, TX 75142-0888
(972) 932-2214 or (800) 766-9576
www.tvec.net

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40451884004	114	306.64
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/02/23	08/21/23	306.64
ENTER AMOUNT PAID		

HENDERSON COUNTY 21
125 N PRAIRIEVILLE ST STE 202 5148
ATHENS TX 75751-2070

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

01043 40451884004 8 0000000000 000030664 000030664 3

200.44000.612



PO Box 888
Kaufman, TX 75142-0888

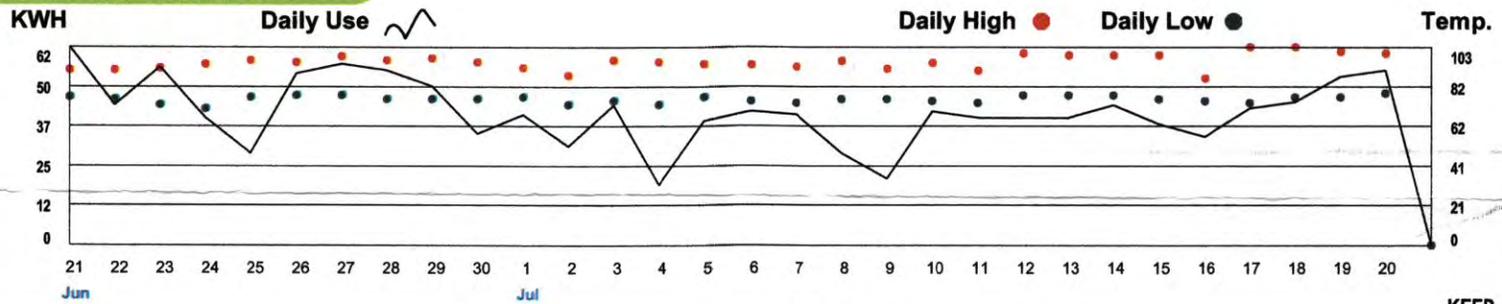
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER	
60130368001	HENDERSON CO PCT #2		7	4	5	HWY 175 SHOP	12416	42004654	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
06/21/23	07/21/23	30	2	19001	20264	1	1263 X 0.10484		132.41
PCRF ADJUSTMENT									12.63
TOTAL CURRENT CHARGES DUE 08/21/23									165.04
PREVIOUS AMOUNT DUE									181.12
THANK YOU FOR YOUR PAYMENT 07/28/23									-181.12
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
TOTAL DUE								\$ 165.04	
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		08/21/23		165.04	
				Paid After		08/21/23		165.04	

RECEIVED
AUG - 7 2023
AUDIT OFFICE

Daily Energy Use
06/21 through 07/20



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620F



PO Box 888
Kaufman, TX 75142-0888
(972) 932-2214 or (800) 766-9576
www.tvec.net

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60130368001	114	165.04
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/02/23	08/21/23	165.04
ENTER AMOUNT PAID		

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

HENDERSON CO PCT #2 21
 125 N PRAIRIEVILLE ST STE 202 5157
 ATHENS TX 75751-2070

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

01043 60130368001 5 0000000000 000016504 000016504 2



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

200.4420 ~~5000~~
 7/31/2023 2014

272

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
WTR	163900	159300	4600	53.41
WTR DIST FEE				0.23
REGULATORY ASSMNT				0.27
Total Due				\$53.91

RECEIVED

AUG - 2 2023

AUDIT OFFICE

Last payment received 7/17/23 for \$57.44.
DO NOT STAPLE PMNT TO STUB ADM FEE WILL E
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	DUE DATE PAST DUE AFTER THIS DATE
272	8/15/2023

TOTAL DUE UPON RECEIPT
53.91

MAIL THIS STUB WITH YOUR PAYMENT

HENDERSON CTY PCT. 4
 125 N Prairieville St
 Ste 202
 Athens TX 75751-2070





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

100.44200.534

1743

7/31/2023

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
WTR	48000	47800	200	36.19
WTR DIST FEE				0.01
REGULATORY ASSMNT				0.18
Total Due				\$36.38

RECEIVED
 AUG - 4 2023
 AUDIT OFFICE

Last payment received 7/17/23 for \$36.05

DO NOT STAPLE PMNT TO STUB ADM FEE WILL I

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
 1743

DUE DATE
 PAST DUE AFTER THIS DATE
 8/15/2023

TOTAL DUE UPON RECEIPT
 36.38

MAIL THIS STUB WITH YOUR PAYMENT

HENDERSON CTY PCT 4 #2
 125 N Prairieville St
 Ste 202
 Athens TX 75751-2070

