

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	20230829	97440 WATER & SEWAGE	CITY OF CHANDLER WATER BILLS		98.54
LEAGUEVILLE WSC	20230822	97178 WATER & SEWAGE	436 - PCT 3	436 - PCT 3	55.74
MALAKOFF CITY OF	20230808	97287 WATER & SEWAGE	430-7-01-3	1445-PCT1	81.04
			504 ID5		
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

08.781,0	5I \$
50.20	\$
	\$
89.667	\$
61.648	\$
31.12	\$
72.911	\$
31.12	\$
49.09	\$
99.992	\$
74.878	\$
135.12	\$
05.026,	7I \$
8€.00€	\$
148.94	\$
415.20	\$
EL. SEI	\$
SL.29	\$
69.081	\$
24.91	\$
69.755	\$





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/JUDICAL CNTR

109 W CORSICANA ST

19.45 08/16/2023 19.45 ATHENS TX

75751-2441

12-3291-00

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Respectfully,

Sharon Calloway

AMC Administrator

City of Athens

508 E. Tyler St. | Athens, TX 75751 p: 903.675-8910 | f: 903.675.3491

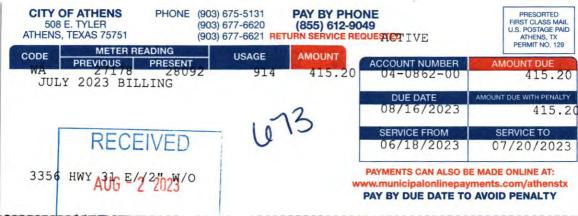
www.athenstx.gov







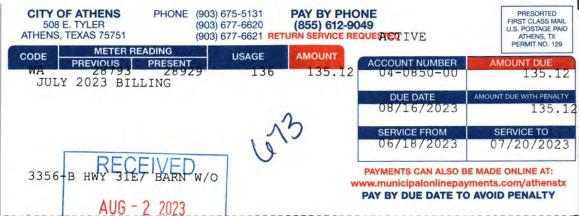




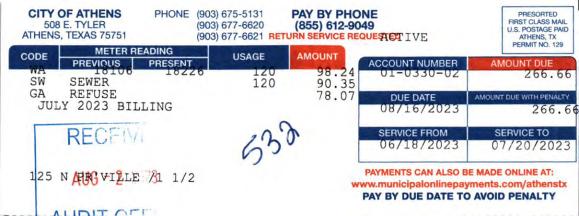




























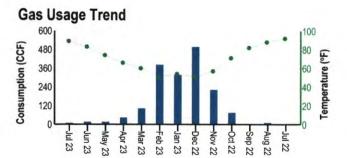


Account Number: 3037644664

Customer Name: HENDERSON CO PREC 1 Service Address: 1520 E ROYALL BLVD MALAKOFF TX 75148-9247

DUE DATE 08/14/23

TOTAL DUE \$70.10



Account Summary Billing Date: 7/28/23

Previous Balance 61.18 -61.18 Payment(s) **Current Charges** 70.10

Total Amount Due

\$70.10

(see reverse for billing details)

200-44/100-611

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS IN NEED

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

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

CUSTOMER CHARGE EXPLANATIONAUG - 1 2023

The customer charge on your bill reflects a basic charge of \$63.50 and a Conservation and Energy Efficiency surcharge of (\$0,02) for a net customer charge of \$63.48. For more information about your bill, visit atmosenergy.com/rrm.

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

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

CONTACT US:

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

Scan Here



To Make a Payment

BEWARE OF UTILITY SCAMS

Take these steps to protect yourself from fraud:

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

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

Total Amount Due

\$70.10

014200328474

Keep this portion for your records

Page 1 of 2



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

Account Number

3037644664

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



BXMAIL.ATMOS.20230728_17573.afp.008774 HENDERSON CO PREC 1 125 N PRAIRIEVILLE ST ATHENS TX 75751-2046



Amount Enclosed: \$

Due Date

08/14/2023

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

իկեմ նվումուն ընթացում ին անդանական և հե

|||վՈւդիդ||ակրիվորնինիվիվիվիկիդիվիկիկի

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:

	Date of	Service	Meter Reading	
Meter Serial #	From	То	Previous	Present
122043939	6/29/23	7/26/23	7154	7163
	Read Difference	9.00		
	Estimated Usag	e in CCF:		9.00

Your	Charg	es:
חחרו	MOULE	DAI

CURRENT CHARGES

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

OTAL AMOUNT DUE	70.10
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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

70.10

CHANGE OF MAILING ADDRESS:

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

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

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

	\$1		\$20
	\$5		Other
_	\$10	-	Round-up

One-time Contribution



Gas Usage Trend

2,000

1,600 1,200

800

400

Consumption (CCF)

Account Number: 3038308810

Customer Name: HENDERSON COUNTY COURTHOUSE ANNEX Service Address: 125 N PRAIRIEVILLE ST

08/29/23 ATHENS TX 75751-2046

TOTAL DUE \$69.08

100.44100.532

Account Summary Billing Date: 8/14/23

Previous Balance Payment(s) **Current Charges**

66.83 -66.83

DUE DATE

Total Amount Due:

\$69.08

Important Messages from Your Natural Gas Company

NATIONAL 811 DAY

August 11 is National 811 Day. We hope that this day serves as a reminder to always call 811 before you dig. One free, easy call gets utilityowned lines marked and helps protect you from injury and expense. Know what's below. Always call 811 before you dig. For more information, visit www.atmosenergy.com/call811.

CUSTOMER CHARGE EXPLANATION

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CONTACT US:

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

Scan Here



To Make a Payment

Always call 811 before you dig.

Hi! I'm Gus the Gopher. I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense. Call 811. It's free. And it's the law. For more on safe digging, visit atmosenergy.com/call811.



015400353541

Keep this portion for your records

Page 1 of 2

\$69.08



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

Account Number **Due Date Total Amount Due** 3038308810 08/29/2023

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



BXMAIL.ATMOS.20230815_11800.afp.005886 HENDERSON COUNTY COURTHOUSE ANNEX 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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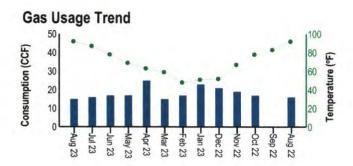
Account Number: 3023744153

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

Current Charges

DUE DATE 08/29/23

TOTAL DUE \$76.40



Account Summary Billing Date: 8/14/23 Previous Balance Payment(s)

Total Amount Due

\$76.40

(see reverse for billing details)

100-44100-515

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015100321726

Keep this portion for your records

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Total Amount Due

\$76.40



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

Account Number

3023744153

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



BXMAIL.ATMOS.20230815_11754.afp.005863 HENDERSON COUNTY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

Due Date

08/29/2023

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

լկինկիրդ նրդովիկինդերդիրը հույլերոյերկիրինիլ

թիրվոկվ|||թիհախակ||հրդիհվոլիկ||դրոհվ

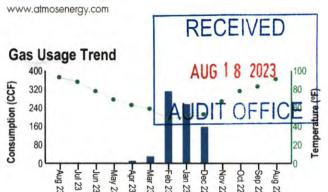
ATMOS energy.

Account Number: 3034867787

Customer Name: HENDERSON COUNTY JUDICIAL COMPLEX Service Address: 109 W CORSICANA ST

ATHENS TX 75751-2441

DUE DATE 08/30/23 TOTAL DUE \$64.77



100.44100.518

Account Summary Billing Date: 8/15/23

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

Total Amount Due

\$64.77

(see reverse for billing details)

Important Messages from Your Natural Gas Company

NATIONAL 811 DAY

August 11 is National 811 Day. We hope that this day serves as a reminder to always call 811 before you dig. One free, easy call gets utility-owned lines marked and helps protect you from injury and expense. Know what's below. Always call 811 before you dig. For more information, visit www.atmosenergy.com/call811.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$63.50 and a Conservation and Energy Efficiency surcharge of (\$0.02) for a net customer charge of \$63.48. Not applicable to unmetered accounts. For more information about your bill, visit atmosenergy.com/rrm.

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

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

CONTACT US:

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



To Make a Payment

Always call 811 before you dig.

Hi! I'm Gus the Gopher. I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense. Call 811. It's free. And it's the law.

For more on safe digging, visit atmosenergy.com/call811.



020100308757

Keep this portion for your records

Page 1 of 2



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

S. Barren

Account Number Due Date Total Amount Due 3034867787 08/30/2023 \$64.77

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



BXMAIL.ATMOS.20230816_14049.afp.007009
HENDERSON COUNTY JUDICIAL COMPLEX
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

<u>։ Վահիհակի Վիի Մի հայակի Մի բայի կին հի</u>ն

լիկի միրդերի բուրինի գրելութինի հուլագնիի



Account Number: 3043077622

Customer Name: CLINT W MURCHISON Service Address: 121 S PRAIRIEVILLE ST

DUE DATE 08/30/23 ATHENS TX 75751-2513

TOTAL DUE \$64.77

100.44100.523

Account Summary Billing Date: 8/15/23

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

Total Amount Due

\$64.77

(see reverse for billing details)

Gas Usage Trend 300 Consumption (CCF) 240 erature (°F) 180 120 60 Important Messages from Your Natural Gas Company FFICE

NATIONAL 811 DAY

August 11 is National 811 Day. We hope that this day serves as a reminder to always call 811 before you dig. One free, easy call gets utilityowned lines marked and helps protect you from injury and expense. Know what's below. Always call 811 before you dig. For more information, visit www.atmosenergy.com/call811.

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CONTACT US:

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

Scan Here



To Make a Payment

Always call 811 before you dig.

Hi! I'm Gus the Gopher. I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense. Call 811. It's free. And it's the law. For more on safe digging, visit atmosenergy.com/call811.



010406869663

Keep this portion for your records

Page 1 of 2



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

Total Amount Due Account Number **Due Date** 3043077622 08/30/2023 \$64.77

81 **8 888** 18 81 8 1 8 11 1 8 8 1 1 8 18 8 18

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



BXMAIL.ATMOS.20230816 14223.afp.007096 CLINT W MURCHISON LIBRARY 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

իլիլեննիցիննիցկիլյեցինկնցկինիկովի

Ոսինյինիսիվաբիկիկնարսիրիրինկիինկիին

City of Chandler - P.O. Box 425 - Chandler, TX 75758 - (903) 849-6853 Presorted SERVICE FROM | SERVICE TO | BILLING DATE | PRIOR BALANCE First Class Mail US Postage Paid Chandler, TX 75758 FINAL NOTICE METER READING
PREVIOUS | PRESENT Permit No. 2 USAGE CODE AMOUNT 07-0070676-001 93.73 ACCOUNT NUMBER DUE DATE 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 07-0070676-001 8/10/2023 AFTER DUE DATE PAY TAX SUBJECT TO CUTOFF ON OR AFTER 08/25/2023. PENALTY AMOUNT DUE NOW \$93.73

LOCATION: 460 SOUTH BROAD

PLEASE RETURN BOTTOM STUB WITH PAYMENT

07-0070676-001 DUE DATE

8/10/2023

1

RETURN SERVICE REQUESTED

AMOUNT DUE NOW \$93.73

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

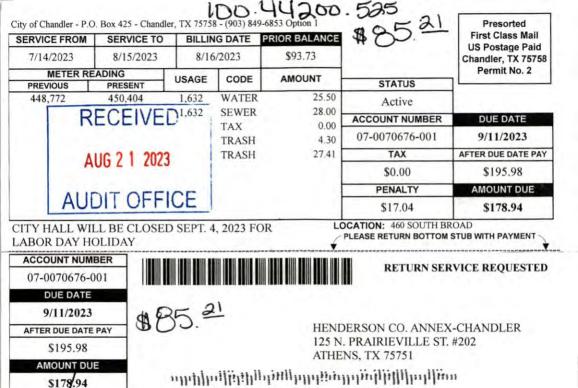
RECEIVED

AUG 1 4 2023

AUDIT OFF

1 8

100.44200.525



City of Chandler	Presorted					
SERVICE FROM	SERVICE TO	BILLING	DATE	PRIOR BALANCE		First Class Mail
						US Postage Paid Chandler, TX 75758
METER RE	ADING	USAGE	CODE	AMOUNT	FINAL NOTICE	Permit No. 2
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT		
07-0070676-0	01 93.73					
ACCOUNT NUMBER						DUE DATE
AS OF 07/11/2023 PAYMENT HAS NOT BEEN RECEIVED ON THIS ACCOUNT. IF PAYMENT IN FULL HAS NOT					07-0070676-001	7/10/2023
BEEN RECEIVE	D BY 07/10,	/2023 THE	ACCOU	NT IS	TAX	AFTER DUE DATE PAY
SUBJECT TO CUTOFF ON OR AFTER 07/25/2023.						
		PENALTY	AMOUNT DUE NOW			
						\$93.73
LOCATION: 460 SOUTH BROAD PLEASE RETURN BOTTOM STUB WITH PAYMENT						
ACCOUNT NUMBER						

RETURN SERVICE REQUESTED

07-0070676-001 **DUE DATE**

7/10/2023

AFTER DUE DATE PAY

\$93.73

HENDERSON CO. ANNEX-CHANDLER 125 N. PRAIRIEVILLE ST. #202 ATHENS, TX 75751 Leagueville W. S. C. W-4420-413
PO Box 462

Brownsboro, TX 75756 (903) 852-6410

RETURN SERVICE REQUESTED

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

ST HWY 31 E 436 Meter Readings Previous SERVICES CHARGES Current Usage 34990 32370 2620 52.83 Water TCEO Tax 0.26 Total Due \$53.09 *** After Due Date 2.65 \$ 55.74 *** RECEIVED IUI 2 6 2023 Last payment received 1423 for \$55.81.

Leagueville W. S. C.

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

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

Իսկիուկ վերկի իգի հիշների և բելի իր ին ին իրկի ինսերի և իր և իր և ի

CITY OF MALAKOFF 200-44200-61 P.O. BOX 1177 MALAKOFF, TX 75148 (903) 489-0699

1445

7/24/2023 1604 E ROYALL

SERVICES	Current	leter Readings Previous	Usage	CHARGES
Water	196300	194900	1400	51.85
Sewage Fire Depart	ment			26.19 3.00
Past Due				\$77.10
Total Due ***After D	ue Date Per	nalty 0.00	\$ 15	\$158.14 8.14 ***
	RECE	IVED	S 12	\$1.04
Last payment r	eceil 6/9/23	8 2023		

Stay hydrated & cool Drink plenty of water!! A Don't forget to register your dogs cats with the City of Malakoff Emergency On call number (after hours) 903-676-6046 Online Biflipay www.cityofmalakoff.net- (Paystar)

From 6/15/2023 TO 7/15/2023

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

A C

CUSTOMER
ACCOUNT
1445

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

158.14 158.14

MAIL THIS STUB WITH YOUR PAYMENT

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

ATHENS TX 75751

40

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	COLD	CHARGES
Water	252900	248900	4000	62.85
Sewage				40.80
Fire Dep	artment			3.00

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

AUDIT OFFICE VNC 14 5053

BECEINED

MAIL THIS STUB WITH YOUR PAYMENT

1700 E. ROYALL BLVD.

Service From 06/15/202	23 TO 07/15/2023	ACCOUNT 594	7/24/23
METER READ CLASS	TOTAL DUE	LATE CHARGE	PAST DUE

METER RI	EAD	Var. 100	TOTAL DUE	LATE CHARGE	PAST DUE
MONTH	DAY	CLASS	UPON RECEIPT	AFTER DUE DATE	AMOUNT
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 NEOPOST
(903) 489-0699 11 AUG 2023PM 4 L08/11/2023

08/11/2023 US POSTAGE \$000.51º

1700 E. ROYALL BLVD. FILE STATE OF MALAKOFF

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

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.

RECEIVED

AUG 1 4 2023

AUDIT OFFICE

HENDERSON COUNTY PCT 1 125 PRAIRIEVILLE ST. ROOM 202

ATHENS TX 75751

20

Որվանիաննիցիայնականութիրնցինննինների լինցիչըչըչինինիրան

- If paying from this statement, please include this document and remit the Total Due amount to avoid payment posting delays and possible late charges.

Credit balances on individual accounts are not represented in the Total Due column.

- For more detailed information regarding your accounts, please review individual invoices included with this document.

\$32'03T'5¢	-45.25	£6'8E0'5E	90'89	1/222/1	192'21	60'0	15'521'01	\$5'E06'61		424,745.00		-				September 1	- 1 - 99
+6'TE\$	00.0	16,15	52	0 71.0	10.0	00.0	79,15	19.6		210.00	EZ0Z/LT/L0	£202/91/90	8 +192951+0111	1604 E ROYALL BLVD / MALAKOFF , TX 75146-9248	HENDERSON COUNTY PRECINCT 1	8 199586020000	96952250002259901
92.521\$	00.0	152.76	30	E 65.2	85.4	00.0	19'79	81.08		00'114'1	62/23/2023	06/22/2023	0 219295190111	SELS-LESCET XT , ENTHENS , TX NOSTHORM N OLS	HENDERSON COUNTY	9 849773020000	10443720009170470
67.42	00.0	62'\$	TE	0 11.0	90'0	00.0	00.0	15.4		00'26	67/11/2023	06/12/2023	111041262612 2	206 N MURCHISON ST SHOP / ATHENS , TX 75751-2132	HENDERSON COUNTY JAIL	000018221921 2	10443720000287206
75.6\$	00.0	75.6	00	0 00.0	00.0	00.0	/Z'6	00.0		00.0	EZ0Z/60/80	07/12/2023	111041262612 2	206 N MURCHISON ST SHOP / ATHENS , TX 75751-2132	HENDERSON COUNTY JAIL	Z 126122810000	10443720000287206
4E. +12	00.0	7E. Þ.I	TT	0 89.1	70.0	00.0	81.6	EE.E		00.17	EZ0Z/LZ/L0	06/28/2023	# 1192951#0111	6002 SPRING CREEK RD UNIT A / MALAKOFF , TX 75148-	HENDERSON COUNTY PRECINCT 1	8 058269710000	10443720005124067
pp.66\$	00.0	**** 66	21	0 98.2	19'0	00.0	15.54	96'05		00'890'T	EZ0Z/¥Z/L0	06/23/2023	111041262610 6	9769 COUNTY ROAD 4719 / LARUE , TX 75770-2133	неирекзои сопида	8 270622710000	10443720008873625
68.681\$	00.0	68,681	35	0 85.7	1.26	00.0	99'901	75.27		00'585'1	08/05/5023	6202/20/20	8 609295190111	OSSES COUNTY ROAD 4719 / LARUE , TX 75770	неирекзои солид	9 012655910000	10443720007062758
66.611\$	00.0	66,911	45	3.89	1.28	00.0	18.61	18,18		00'618'1	07/24/2023	06/23/2023	0 809295190111	SELS-12727 XT , ZHEHTA / B TINU TZ NOZIHJRUM N 305	EVIDENCE BUILDING	2 112512510000	10443720006251949
ES.ES\$	00'0	£5.EZ	21	0 51.0	00.0	00.0	15.73	05.7		160.00	07/17/2023	06/16/2023	Z 209295110111	1604 E ROYALL BLVD / MALAKOFF , TX 75148-9248	SOUTH STATE OF THE PEACE OFFICE	8 EE08+0E10000	10443720000294379
69'Z56'E\$	00.0	9,952,69	86.2	8 69'502	65'IE	00.0	94'588'1	75.495,5	681	00.036,84	07/27/2023	06/28/2023	P 909295190111	125 N PRAIRIEVILLE ST / RTHENS , TX 75751-2046	HENDERSON COUNTY	8 95699540000	10443720007636143
79.491\$	00.0	79.491	25	E 61.E	75.0	00.0	07.89	146,88		00'869'T	6202/72/70	06/28/2023	9 5092951+0111	202 W CORSICANA ST / ATHENS, TX 7551-2415	HENDERSON COUNTY	000015466355 0	10443720007468712
76.58\$	00.0	79,58	08	T 19'9	87.0	00.0	17.25	77.0A		00.078	07/27/2023	6/28/2023	6 +092951+0111	201 E LARKIN ST UNIT V / ATHENS , TX 75751-2020	HENDERSON COUNTY	000015466354 B	10443720007959788
96'9E8'E\$	00.0	≯6'9£8'£	99'2	8 71,851	21.75	00.0	1,227.03	2,361.74	PIT	00'00+'05	07/27/2023	£202/92/90	111041262603 1	100 E TYLER ST / ATHENS , TX 75751-2561	HENDERSON COUNTY	S ESE99+210000	10443720001580448
80'5**\$	00.0	80.244	19	6 05'41	10.5	00.0	243.50	99'1/1	07	00'659'E	£Z0Z/LZ/L0	8702/82/90	111041262602 3	@LAW ENFORCEMENT BLDG / ATHENS , TX 75751	HENDERSON COUNTY	000012466351 9	10443720001579239
81.851,18	00.0	BT.BET,T	55'1	2 57.22	59'8	00.0	393.94	62:259	SE	13,984.00	07/27/2023	06/28/2023	S 1092951+0111	@PALESTINE AND LARKIN / ATHENS , TX 75751	HENDERSON COUNTY	1 056999210000	10443720001579208
91.70S#	00.0	91.705	24	P 11'6	05.1	00.0	28.58	109,23		00'TEE'Z	EZ0Z/2Z/Z0	06/28/2023	111041262600 7	QLARKIN ST / ATHENS , TX 75751	неирекзои солиту	E 696999210000	10443720001579146
98.480,1\$	00.0	98.480,1	56,3	Z 1E.82	*1. 6	00.0	∠E'T9E	19'729	SE	13,500.00	EZ0Z/LZ/20	06/28/2023	I 6652951+0111	ELEC-LETET XT, RHHENS, TX 75751-2513	неирекзои солида	5 846994510000	10443720001577410
02.620,28	00.0	02.620,2	84.1	p p9'96	Z6'ST	00.0	ET.EAT	8E'8ST'T	9/	24,720.00	67/27/2023	06/28/2023	£ 8652951+0111	109 W CORSICANA ST / ATHENS , TX 75751-2441	HENDERSON CONNIA	000012466347 7	10443720001577069
0E.5AE\$	00.0	342.30	0+	7 60.21	2,41	00.0	134.22	81,581	-	3,909,00	03/26/2023	£Z0Z/LZ/90	5 2652951+0111	HIGHWAY 175 / ATHEMS, TX 75751	неирекзои солида	9 E69+9+210000	10443720008289995
00'0\$	-LV'SE	EL.T	10	0 +0.0	10.0	00.0	7.20	74.0		10.00	EZ0Z/SZ/20	06/26/2023	Z 9652951+0111	3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	HENDERSON COUNTY	8 994584510000	10443720001052766
62"986"1\$	00.0	6Z'\$EE'T	22			00.0	26,108	492.03	Si	10,500.00	EZ0Z/SZ/L0	06/26/2023	6 5652951+0111	3356 STATE HIGHWAY 31 E / ATHENS , TX 75752-4155	HENDERSON COUNTY	0 594594510000	10443720001052828
Z9'\$6T\$	00'0	194,62	35		90.0	00.0	00.071	95.55	51	00.004	EZ02/52/20	EZ0Z/9Z/90	Z +652951+0111	ETET XT, SNEHTA \ VA TINU S LE YAWHOTH STATE DEEE	HENDERSON CONNIA	E #9#E9#ZT0000	10443720001052859
05.50£\$	00.0	05,505	ZS	9 91'6	E1.0	00.0	PS.AES	51.82	22	1,241.00	EZ0Z/SZ/L0	06/26/2023	D 2652951 +OTT	3356 STATE HIGHWAY 31 E BARN FRONT / ATHENS, TX	неирекзои солида	S E9+E9+210000	10443720001052890
86'995\$	00.0	86'995	16			00.0	36.35	P5.275	0	00.088,2	6202/52/20	6/26/2023	9 2652951+0111	2344 STATE HIGHWAY 31 E / ATHENS, TX 72722-4155	HENDERSON COUNTY	7 53453452 7	10443720001052983
88.696\$	00.0	88.999	20.0		-35	00.0	326.39	12.811	97	00.622,2	07/25/2023	EZ0Z/9Z/90	8 1652951+0111	XT , SHELL A SARN BACK / ATHENS , TX	HENDERSON COUNTY	6 194634510000	10443720006123312
82.122\$	00.0	82.125	45		21.0	00.0		43.02	5	00.816	6202/52/20	8702/92/90	0 065295190111	SSES STATE HIGHWAY 31 E UNIT RV / ATHENS , TX 727	HENDEWSON CONNIA	1 099246000	10443720006123343
\$5'982\$	00.0	55.855	11	1		00.0	- V	PS.15		. 3.0.	£Z0Z/\$Z/20		2 6852951+0111	TSY XT , SHEHTA \ VY TINU 3 IE VAWHDIH STATS E BZEE	HENDERSON COUNTY	E 654E94Z10000	10443720006139525
74. P.I.2	00.0	76,47	35		00.0	00,0	24.0	54.8		00.08	EZ0Z/ZZ/Z0		# 885Z9ST#OTT	TST XT, SHEHTA \ E GROL 3 \ FITHERS , XT 727	HENDERSON COUNTY	000015463458 5	10443720006830546
77.885\$	00.0	77.88E	ÞS.			00.0	- No.	69.981	2	00.489,E	67/25/2023	EZ0Z/9Z/90	9 2852951+0111	BEO S BROAD ST / CHANDLER , TX 75758-2154	HENDERSON COUNTY	C000015463457 7	10443720007405163
96,2018	00.0	96,284	45			00.0	100.00	ZE. 98	-	00.548,1	£Z0Z/5Z/L0	EZ0Z/9Z/90		XT , SMHTA \ MEM MEIS E SE YAWHENS , TX			117873720002754401
20.72	00.0	7.02	SI			00.0		00.0		00.0	£202/52/20	100,000,000	0 5852951+0111		HENDERSON COUNTY	1 55+63+210000	10443720007682338
00.855\$	00.0	226.00	LE		11.0	00.0	75,881	34.02		00.927	£Z0Z/SZ/L0	06/26/2023	11041262584 3	C XT, SHEHTA / ANERA TINU E LE YAWHOTH ETATE 8255	HENDEBOON CONNIA	\$ \$5\$E9\$ZT0000	10443720007723935
12.072	00.0	70.21	II	- 1	98'0	00.0		36.32		00.277	£Z0Z/5Z/L0	£202/92/90			HENDERSON COUNTY	9 654694210000	10443720008460309
88'9\$	00.0	88.9	10		00'0	00.0		00'0		00.0	6202/52/20	£202/92/90	110412625B2 7	T XT , SMEHTA \ AMERIA TINU E LE YAWHOTH STATE BEE	неиревзои сопида	000012463452 8	10443720009565583
65'865\$	00.0	65'£65	66	Calculation and the calculation of the calculation	75.0	00.0		05,701	0	7,294,00	£202/52/20	£202/92/90	6 1852951+011	2 2555 XT , SMBHTA \ VR TINU B IE YAWHDIH BTATZ 8255	HENDERSON COUNTY	0 154634510000	\$19\$9\$6000ZZE\$\$0T
AS.70E#	00.0	AS.70E	TS		51.0	00.0	N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	99'58	1	2 00.197	EZ0Z/5Z/L0	26/26/2023	1 10957951+011	2 SYZY XT , SHEHTA \ VA TINU E UK Y ANHENS , TATE BEE	HENDERSON COUNTY	000015463450 2	1044372000956545
88.821\$	00.0	89'851	42		05'T	00.0		09.08	-	1,720.00	EZ0Z/5Z/Z0	(10000000000000000000000000000000000000	E 6492951+011	The state of the s	HENDERSON COUNTY	000015463449 4	10443720009806825
99.11\$	00.0	99.11	52	100	00.0	00.0		3.28	-	00.07	07/26/2023		11041262578 5	The Association of the Association and a second of the	HENDERSON COUNTY	000015461935 4	10443720001561321
77.70E\$	00.0	77.70E	19	7	2.25	00.0		126.29	T	00'569'7	6702/02/20		L 2252951+011		HENDERSON COUNTY	000015458441 8	10443720001020433
15.522,72	00.0	7,526.31	5,63		51.59	00.0		59.400,2	88	1 00.008,801	6202/22/20	06/22/2023		I SELS-12525 XT , SMHTA / TR NOSIHDAWN N 809	HENDERSON COUNTY	000012457212 4	10443720008847380
£6.E13.	00.0	213.93	£9	C. C	96'1	00.0		114.43		2,442,00	07/23/2023	£202/22/90	The second second	I SELS-12727 XT , SMEHTA / A TINU TZ MOZIHORUM N 805	HENDERSON COUNTY	9 112724510000	10443720007277044
E8.748,82	00.0	E8.748,8	56'7		80.29	00.0		PI'6E9'P	28.		07/23/2023	EZ0Z/ZZ/90		106 N MURCHISON ST / ATHENS , TX 75751-2132	HENDERSON COUNTY	8 012724510000	10443720006194240
28.08\$	00.0	56.08	EZ.		10.0	00.0		69.55	-	00.084	EZ0Z/5Z/Z0	(3.2300.000)	9 EZSZ95T+0TT	I 727 XT , SMETTA , I LORD I LE YAWHENE , TX 757	HENDERSON COUNTY	0 602/25+210000	10443720005191424
29.71\$	00.0	29.71	98			00.0		69.4		00.001	EZ0Z/SZ/L0	EZ0Z/9Z/90		1 YSY XT , SHHITA \ E GROL 3 / BTHENS , TX 757	HENDERSON CONNIA	2 902724510000	1044372005050563
29.11.8	00.0	29.11	52		00.0	00.0	90.8	3.28		00.07	EZ0Z/5Z/L0		0 172552814011	1356 STATE HIGHWAY 31 E GROL 2 / ATHENS , TX 757	HENDERSON COUNTY	000012457207 4 H	10443720004946090
20.55\$	00.0	20.55	95		00.0	00.0		92.9		00.01	EZ0Z/5Z/L0	£Z0Z/9Z/90		I YZY XT , ZHEHTA / S LORDL 2 / STHENS , TT YAWHOIL STATZ \$46	HENDERSON CONNIA	9 907/5+710000	10443720001052952
18.772	00.0	18.77	_ 89			00.0		98.9		146.00	62/21/2023	EZ0Z/91/90	1 - 02 - 02 - 03 -	I SEPE-12434 XT , SM3HTA \ 54 333		000015424508 2	10443720001523501
61.8E\$	00.0	91.85		Q TE.O	500	000	19.61	40.81		00.285	EZ0Z/Z1/Z0	96/16/2023	100000000000000000000000000000000000000	BBEHIND GRNDMAS CHKN / MALAKOFF , TX 75148			10443720001387163
E8.7712	00.0	91.85		1) 25	HO HA		61.27	40.80		00.760,2	EZ0Z/21/20	EZ0Z/91/90		1002 SPRING CREEK RD / MALAKOFF , TX 75148-9650			10443720001387039
E0.101\$	00.0	E0.101	54		TOTIC	1	61.35	£0.42		0 00.E21,I	EZ0Z/LT/L0	394475355	0 0 99529514011	PHWY 31 EAST / MALAKOFF , TX 75148	The same and the s		10443720001386977
36.88E\$ E0.1012	00.0	69.88E	96	4.5	90.0	-00.0		50.002		00.775,5	07/17/2023	EZ0Z/91/90	TAX 1 200 A 100	A CONTRACTOR OF THE PROPERTY O			10443720001386946
30 885 2	117	37 345		298	the same of the sa	114 DOV		1	-	UMA		bohen guilling mest	BOROAU	FIDADD.	dt killise.	CA .	0193
more desart	and an annual in	Total Current Cla	STHEM-SESSEN ROYOUA 23XX	A SOUND WAR	17 LL GOV		Dan Esur	being same		No.						-	
				77							aper 202	s, Unit/Suite Num	99/13/2023 88/10/2023 25 Prairieville Athens, TX 75		oue date illi date Silv, State, & Zip		teliant
				LU	RECEIV							YTNUO	IENDERSON C		ustomer Name	J	*

Summary of Current Electric Charges

page 2 of 2



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

State, & Zip

TO CA Facility ID Address Invoke 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

-







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

Invoice Number

111 041 562 565 2

Date Due: 09/13/2023

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	Billing Date: Aug 14, 2023
Previous Amount Due	\$326.31
Payment 07/28/2023	-326.31
Balance Forward	0.00
Current Charges	388.46
Amount Due	\$388.46

Service Address:			Current Electric Charges Detail			
1604 E ROYALL BLVD			32 Day Billing Period From 06/15/2023 To	07/17/2023		
MALAKOFF TX 75148-92	48		Fixed Price			
For outages or emergencie	oc.		Actual Consumption * Price	4,277 kWh @ \$0.046860/kWh		200.42
call Oncor Electric Deliven			Nodal Congestion Charge	enk vo		3.44
1-888-313-4747	y di		Market Securitization (Debt) Financing- De			0.04
			Prior Period Pass-Thru Charges	From 05/16/2023 To 06/15/2023		2.55
ESI ID:			ERCOT Cont Reserve Serv (ECRS)			0.66
10443720001386946			Market Securitization- Uplift			1.88
SCALAR Meter			Ancillary Services Obligation Adj			1.09
Electric Usage Deta	oil		Total Prior Period Pass-Thru Charges			3.63
			TDSP Pass-Through Charges	From 06/16/2023 To 07/17/2023		
Load Factor	3	39.8 %	TDSP Customer Charge			11.13
Meter Number: 11467088	30LG		Delivery Point Charge			21.30
Current Meter Read (07/17/2023 71	1973	Rate Case Expenses Surcharge	Electric Control of the Control of t		0.27
Previous Meter Read (06/15/2023 67	7696	Energy Efficiency Cost Recovery Factor(4.0	2.75
Wh Multiplier		1	Distribution Charge (DUOS)	14 kW @ \$6.141092/kW		85.98
Wh Usage	4,	277	Nuclear Decommissioning Fee	22 kW @ \$0.045000/kW		0.99
Demand		14 kW	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 Cha	arge		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:







an NRG company

Reliant Account: 12 454 205 - 1

Amount Due

Customer Name: HENDERSON COUNTY

Invoice Number

111 041 562 566 0

Date Due: 09/13/2023

Amount Due

\$ 101.03

Page 1 of 2

\$101.03

Questions or Comments?

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

Account Summary	Billing Date: Aug 14, 2023
Previous Amount Due Payment 07/28/2023	\$61.55 -61.55
Balance Forward Current Charges	0.00 101.03

Service Address:		Current Electric Charges Detail		
@HWY 31 EAST		32 Day Billing Period From 06/15/2023 To 0	07/17/2023	
MALAKOFF TX 75148		Fixed Price		2012
For outages or emergencies		Actual Consumption * Price	1,153 kWh @ \$0.046860/kWh	54.03
call Oncor Electric Delivery at		Nodal Congestion Charge	ica in	1.06
1-888-313-4747		Market Securitization (Debt) Financing- Def		0.01
		Prior Period Pass-Thru Charges	From 05/16/2023 To 06/15/2023	
ESI ID:		ERCOT Cont Reserve Serv (ECRS)		0.14
10443720001386977		Market Securitization- Uplift		0.38
SCALAR Meter		Ancillary Services Obligation Adj		0.23
		Total Prior Period Pass-Thru Charges		0.75
Electric Usage Detail		TDSP Pass-Through Charges	From 06/16/2023 To 07/17/2023	
Mater Number: 17000100410		TDSP Customer Charge		2.26
Meter Number: 172391894LG Current Meter Read 07/17/2023	10413	Delivery Point Charge		4.61
Previous Meter Read 06/15/2023	9260	Rate Case Expenses Surcharge		0.06
kWh Multiplier	9200	Energy Efficiency Cost Recovery Factor(EECRE)	0.69
kWh Usage	1,153	Distribution Charge (DUOS)	1,153 kWh @ \$0.021251/kWh	24.50
KVVII Osage	1,155	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	1,100 KWII @ \$0.010040/KWII	44.43
		Taxes and Assessments		44.40
		Gross Receipts Tax Reimbursement Cha	rae	0.59
		PUC Assessment	ige	0.16
		Total Taxes and Assessments		7707 3 2 2
		12.00		0.75
		Current Charges		\$101.03

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

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 454 205 - 1

AMOUNT PAID \$: _____

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

Mail payment to:



\$177.83



Questions or Comments?

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

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

Date Due: 09/13/2023

Account Summary	Billing Date: Aug 14, 2023	
Previous Amount Due	\$	127.17
Payment 07/28/2023	<u> </u>	127.17
Balance Forward		0.00
Current Charges		177.83
Amount Due	S	177.83

Service Address	s:		Current Electric Charges Detai		
6002 SPRING CREE MALAKOFF TX 7514			32 Day Billing Period From 06/15/2023 To Fixed Price		
For outages or emergical Oncor Electric De 1-888-313-4747			Actual Consumption * Price Nodal Congestion Charge Market Securitization (Debt) Financing- De Prior Period Pass-Thru Charges	2,097 kWh @ \$0.046860/kWh fault - Jun From 05/16/2023 To 06/15/2023	98.27 1.47 0.02
ESI ID: 10443720001387039 SCALAR Meter			ERCOT Cont Reserve Serv (ECRS) Market Securitization- Uplift Ancillary Services Obligation Adj	F10111 U3/16/2023 10 U6/13/2023	0.23 0.86 0.46
Electric Usage I	Detail		Total Prior Period Pass-Thru Charges TDSP Pass-Through Charges	From 06/16/2023 To 07/17/2023	1.55
Meter Number: 1416 Current Meter Read Previous Meter Read kWh Multiplier kWh Usage	40806LG 07/17/2023 06/15/2023	1631 99534 1 2,097	TDSP Customer Charge Delivery Point Charge Rate Case Expenses Surcharge Energy Efficiency Cost Recovery Factor(Distribution Charge (DUOS) Nuclear Decommissioning Fee Transmission Cost Recov Factor	EECRF) 2,097 kWh @ \$0.021251/kWh 2,097 kWh @ \$0.000130/kWh 2,097 kWh @ \$0.010543/kWh	2.26 4.61 0.12 1.26 44.56 0.27 22.11
			Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Cha PUC Assessment Total Taxes and Assessments	arge	75.19 1.03 0.30 1.33

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

Current Charges

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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** <u> Պիլեբրիլիգիերի Մեհի Ռուլիգի Ռուգիսերգինին</u>









Reliant Account: 12 454 207 - 7

Customer Name: HENDERSON COUNTY

Invoice Number

111 041 562 568 6

Date Due: 09/13/2023

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	\$32.5
Payment 07/28/2023	-32.5
Balance Forward	0.0
Current Charges	38.1
Amount Due	\$38.1

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 Detai		
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 Cha	arge	0.22
PUC Assessment		0.06
Total Taxes and Assessments		0.28
Current Charges		\$38.19

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 454 207 - 7

AMOUNT PAID \$:

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

Mail payment to:





Reliant Account: 12 454 208 - 5

Customer Name: HENDERSON COUNTY

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

Date Due: 09/13/2023

Questions	or	Comments?	

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Account Summary	Billing Date: Aug 14, 2023	
Previous Amount Due	The state of the s	\$66.44
Payment 07/28/2023		-66.44
Balance Forward		0.00
Current Charges		77.81
Amount Due		\$77.81

Service Address:			Current Electric Charges Detail		
707 LUCAS DR ATHENS TX 75751-34	33		32 Day Billing Period From 06/15/2023 To 0 Fixed Price		-
For outages or emergen			Actual Consumption * Price Nodal Congestion Charge	146 kWh @ \$0.046860/kWh	6.84 0.06
call Oncor Electric Deliv 1-888-313-4747	ery at		Prior Period Pass-Thru Charges ERCOT Cont Reserve Serv (ECRS)	From 05/16/2023 To 06/15/2023	0.01
ESI ID: 10443720001523501			Market Securitization- Uplift Ancillary Services Obligation Adj		0.06 0.04
SCALAR Meter			Total Prior Period Pass-Thru Charges	tan a tan a Diversión de	0.11
Electric Usage Do	etail	4.8 %	TDSP Pass-Through Charges TDSP Customer Charge Delivery Point Charge	From 06/16/2023 To 07/17/2023	11.13 21.30
Meter Number: 154362 Current Meter Read	2281LG 07/17/2023	10362	Rate Case Expenses Surcharge Energy Efficiency Cost Recovery Factor(I	EECRF)	0.05 0.09
Previous Meter Read kWh Multiplier	06/15/2023	10216	Distribution Charge (DUOS) Nuclear Decommissioning Fee Transmission Cost Recov Factor	4 kW @ \$5.121040/kW 4 kW @ \$0.045000/kW 4 kW @ \$3.972133/kW	20.48 0.18 15.89
kWh Usage Demand		146 4 kW	Total TDSP Pass-Through Charges Taxes and Assessments	4 KVV @ \$3.3/2133/KVV	69.12
			Gross Receipts Tax Reimbursement Cha PUC Assessment	rge	1.55 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.

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 454 208 - 5

AMOUNT PAID \$:

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** Պիլեզդիվիդիդիկենիկերիկերինութակայիկն





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

Date Due: 09/13/2023

Page 1 of 2

an NRG company

Questions or Comments?

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

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

Reliant

10443720001052952 **SCALAR Meter**

Electric Usage Detail

Meter Number: UM0000000000161482 Current Meter Read 140 07/25/2023 Previous Meter Read 06/25/2023 0 kWh Multiplier kWh Usage 140

Current Charges		\$22.0
Total Taxes and Assessments		0.4
PUC Assessment		0.04
Gross Receipts Tax Reimbursement Charge		0.44
Taxes and Assessments		
Total TDSP Pass-Through Charges		14.8
Rate Case Expenses Surcharge		0.03
Outdoor Lighting - Facilities	2 @ \$6.780000/EA	13.56
Nuclear Decommissioning Fee	140 kWh @ \$0.000162/kWh	0.02
TDSP Customer Charge		1.26
TDSP Pass-Through Charges	From 06/26/2023 To 07/25/2023	
Total Prior Period Pass-Thru Charges		0.1
Ancillary Services Obligation Adj		0.03
Market Securitization- Uplift		0.08
ERCOT Cont Reserve Serv (ECRS)		0.03
Prior Period Pass-Thru Charges	From 05/24/2023 To 06/25/2023	
Actual Consumption * Price	140 kWh @ \$0.046860/kWh	6.5
Fixed Price		
30 Day Billing Period From 06/25/2023 To 07/2	25/2023	
Current Electric Charges Detail		

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

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 457 206 - 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** <u> Պիլմբոլիվիցինուի Միմիմիմի Միզիինստիակալիկին</u>







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

Invoice Number

111 041 562 571 0

Date Due: 09/13/2023

Amount Due

\$ 11.65

Questions or Comments?

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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: UM0	00000000016148	33
Current Meter Read	07/25/2023	70
Previous Meter Read	06/25/2023	(
kWh Multiplier		1
kWh Usage		70

Current Electric Charges Detail		
30 Day Billing Period From 06/25/2023 To 07	7/25/2023	
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 Charg	ge .	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:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** <u>Պիլկոլիովուկի իրկիսինի արժիրիրին</u>





an NRG company

Questions or Comments?

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 Customer Name: HENDERSON COUNTY **Invoice Number Amount Due** \$ 17.62 111 041 562 572 8

Reliant Account: 12 457 208 - 2

Date Due: 09/13/2023

Current Charges		17.62 \$17.62
Balance Forward		0.00
Payment 07/28/2023		-17.66
Account Summary Previous Amount Due	Billing Date: Aug 14, 2023	\$17.66

Service Address:

3344 STATE HIGHWAY 31 E GRDL 3 ATHENS TX 75752

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

ESI ID:

10443720005050963 **SCALAR Meter**

Electric Usage Detail

Meter Number: UM000000000161480 Current Meter Read 100 07/25/2023 Previous Meter Read 06/25/2023 0 kWh Multiplier 100 kWh Usage

Current Electric Charges Detai	L	
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	100 kWh @ \$0.000162/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$11.160000/EA	11.16
Rate Case Expenses Surcharge		0.02
Total TDSP Pass-Through Charges		12.46
Taxes and Assessments		
Gross Receipts Tax Reimbursement Cha	arge	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



1110415625728

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:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** վիրերդիվիցիկիկինինիվիկիցիկոսիտիրդիկի<u>ի</u>



an NRG company

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

Customer Name: HENDERSON COUNTY Invoice Number Amount Due \$ 80.35 111 041 562 573 6

Date Due: 09/13/2023

Reliant Account: 12 457 209 - 0

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 480 kWh Usage

Current Electric Charges Detail		
30 Day Billing Period From 06/25/2023 To 0	7/25/2023	
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
TDSP Pass-Through Charges	From 06/26/2023 To 07/25/2023	
TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	480 kWh @ \$0.000162/kWh	0.08
Outdoor Lighting - Facilities	6 @ \$9.040000/EA	54.24
Rate Case Expenses Surcharge		0.09
Total TDSP Pass-Through Charges		55.67
Taxes and Assessments		
Gross Receipts Tax Reimbursement Char	ge	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:

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







Reliant Account: 12 457 210 - 8

111 041 562 574 4

Date Due: 09/13/2023

Page 1 of 2

\$6,847.83

an NRG company

Questions or Comments?

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

Reliant P.O. Box 1532 **Customer Name: HENDERSON COUNTY Invoice Number**

Amount Due

Amount Due \$ 6,847.83

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

Service Address	s:		Current Electric Charges Detail	11	
206 N MURCHISON	ST		32 Day Billing Period From 06/21/2023 To	07/23/2023	
ATHENS TX 75751-2			Fixed Price		
For outages or emerge	encies		Actual Consumption * Price	99,000 kWh @ \$0.046860/kWh	4,639.14
call Oncor Electric De			Nodal Congestion Charge	2 3 7 3	65.08
1-888-313-4747	iivery at		Market Securitization (Debt) Financing- De		0.81
			Prior Period Pass-Thru Charges	From 05/22/2023 To 06/21/2023	
ESI ID:			ERCOT Cont Reserve Serv (ECRS)		118.82
10443720006194240			Market Securitization- Uplift		40.90
SCALAR Meter			Ancillary Services Obligation Adj		73.73
	N-4-11		Total Prior Period Pass-Thru Charges		233.45
Electric Usage I	Detail	1 to 1 to 2	TDSP Pass-Through Charges	From 06/22/2023 To 07/23/2023	
Load Factor		70.8 %	TDSP Customer Charge		11.13
Meter Number: 1032	10930LG		Delivery Point Charge		21.30
Current Meter Read	07/23/2023	91070	Rate Case Expenses Surcharge		2.22
Previous Meter Read	06/21/2023	90245	Energy Efficiency Cost Recovery Factor	(EECRF)	63.56
Wh Multiplier	24.5 (53.55)	120	Distribution Charge (DUOS)	182 kW @ \$5.121040/kW	932.03
Wh Usage		99.000	Nuclear Decommissioning Fee	182 kW @ \$0.045000/kW	8.19
Demand		182 kW	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 Ch.	arge	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.

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 457 210 - 8

AMOUNT PAID \$:

Date Due 09/13/2	
Amount Due	\$ 6,847.83
Invoice Number	111 041 562 574 4

Mail payment to: **RELIANT, DEPT 0954** PO BOX 120954 DALLAS TX 75312-0954

Պիլեգիվիգիկինինինինիկորիկութակութինի



4.63

\$213.93



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

Reliant P.O. Box 1532

Questions or Comments?

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C

Date Due: 09/13/2023

Reliant Account: 12 45/ 211 - 6	U
Customer Name: HENDERSON COUNTY	
	1

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

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 Addres	s:		Current Electric Charges Detail		
206 N MURCHISON ATHENS TX 75751-2			32 Day Billing Period From 06/21/2023 To Fixed Price		114.40
For outages or emerg call Oncor Electric De 1-888-313-4747			Actual Consumption * Price Nodal Congestion Charge Market Securitization (Debt) Financing- De		114.43 1.96 0.02
ESI ID: 10443720007277044 SCALAR Meter			Prior Period Pass-Thru Charges ERCOT Cont Reserve Serv (ECRS) Market Securitization- Uplift Ancillary Services Obligation Adj	From 05/22/2023 To 06/21/2023	3.54 0.80 2.12
Electric Usage	Detail		Total Prior Period Pass-Thru Charges TDSP Pass-Through Charges	From 06/22/2023 To 07/23/2023	6.46
Meter Number: 1853 Current Meter Read Previous Meter Read kWh Multiplier	362391LG 07/23/2023 06/21/2023	4815 2373	TDSP Customer Charge Delivery Point Charge Rate Case Expenses Surcharge Energy Efficiency Cost Recovery Factor	=	2.26 4.61 0.13 1.47
kWh Usage		2,442	Distribution Charge (DUOS) Nuclear Decommissioning Fee Transmission Cost Recov Factor Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Ch PUC Assessment	2,442 kWh @ \$0.021251/kWh 2,442 kWh @ \$0.000130/kWh 2,442 kWh @ \$0.010543/kWh	51.89 0.32 25.75 86.43 4.27 0.36

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

Current Charges

Total Taxes and Assessments

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

Mail payment to:

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









Reliant Account: 12 457 212 - 4

Customer Name: HENDERSON COUNTY

Invoice Number

111 041 562 576 9

Date Due: 09/13/2023

Amount Due

\$ 7,526.31

Page 1 of 2

5.004.65

63.15

0.98





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

Billing Date: Aug 14, 2023 Account Summary

Previous Amount Due \$6,717.65 Payment 07/28/2023 -6.717.650.00 Balance Forward 7,526.31 Current Charges

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

10443720008847380 **SCALAR Meter**

Electric Usage Detail

74 % Load Factor

Meter Number: 115183203LG Current Meter Read 07/23/2023 62849 06/21/2023 62315 Previous Meter Read kWh Multiplier 200 kWh Usage 106,800 Demand

Fixed Price Actual Consumption * Price 106.800 kWh @ \$0.046860/kWh Nodal Congestion Charge

Market Securitization-Uplift Ancillary Services Obligation Adj

TDSP Customer Charge

Power Factor 84.6 %

Prior Period Pass-Thru Charges ERCOT Cont Reserve Serv (ECRS)

TDSP Pass-Through Charges

188 kW

Current Electric Charges Detail

Market Securitization (Debt) Financing- Default - Jun From 05/22/2023 To 06/21/2023

Total Prior Period Pass-Thru Charges

Energy Efficiency Cost Recovery Factor(EECRF) Distribution Charge (DUOS)

Current Charges

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

Delivery Point Charge Rate Case Expenses Surcharge

Nuclear Decommissioning Fee Transmission Cost Recov Factor **Total TDSP Pass-Through Charges**

Taxes and Assessments Gross Receipts Tax Reimbursement Charge **PUC Assessment Total Taxes and Assessments**

129.26 51.25 82.66 263.17 From 06/22/2023 To 07/23/2023 11.13 21.30 2.57

68.57 211 kW @ \$5,121040/kW 1.080.54 211 kW @ \$0.045000/kW 9.50 211 kW @ \$3.972133/kW 838.12 2,031.73

150.11 12.52 162.63 \$7,526.31

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



Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 457 212 - 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** <u>Պիլերդիիդիդիկինիկոիկորկիինուխակայիկի</u>





Reliant Account: 12 458 441 - 8

Customer Name: HENDERSON COUNTY

Date Due: 09/13/2023

Page 1 of 2

Questions or Comments?

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

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

Account Summary	Billing Date: Aug 14, 2023	
Previous Amount Due Payment 07/28/2023	\$266.63 -266.63	
Balance Forward	0.00	
Current Charges	307.77	
Amount Due	\$307.77	

		Current Electric Charges Detai		
		30 Day Billing Period From 06/20/2023 To	07/20/2023	
		Fixed Price		
ncies			2,695 kWh @ \$0.046860/kWh	126.29
				2.25
Ciy at				0.02
			From 05/21/2023 To 06/20/2023	5.76
				3.39
				1.08
				2.21
otoil				6.68
etan	-7-1		From 06/21/2023 To 07/20/2023	
	34 %			11.13
4065LG				21.30
,	63206	Rate Case Expenses Surcharge		0.21
06/20/2023	60511	Energy Efficiency Cost Recovery Factor(EECRF)	1.73
	1	Distribution Charge (DUOS)	17 kW @ \$5.121040/kW	87.06
	2,695	Nuclear Decommissioning Fee	17 kW @ \$0.045000/kW	0.77
	11 kW	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 Cha	arge	6.13
		PUC Assessment		0.51
		Total Taxes and Assessments		6.64
•	etail 4065LG 07/20/2023 06/20/2023	etail 34 % 4065LG 07/20/2023 63206 06/20/2023 60511 1 2,695	rcies Actual Consumption * Price Actual Consumption * Price Nodal Congestion Charge Market Securitization (Debt) Financing- De Prior Period Pass-Thru Charges ERCOT Cont Reserve Serv (ECRS) Market Securitization- Uplift Ancillary Services Obligation Adj Total Prior Period Pass-Thru Charges TDSP Pass-Through Charges TDSP Customer Charge Delivery Point Charge Rate Case Expenses Surcharge Energy Efficiency Cost Recovery Factor(Distribution Charge (DUOS) Nuclear Decommissioning Fee Transmission Cost Recover Factor Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charpuc Assessment	Actual Consumption * Price 2,695 kWh @ \$0.046860/kWh Nodal Congestion Charge Market Securitization (Debt) Financing- Default - Jun Prior Period Pass-Thru Charges From 05/21/2023 To 06/20/2023 ERCOT Cont Reserve Serv (ECRS) Market Securitization- Uplift Ancillary Services Obligation Adj Total Prior Period Pass-Thru Charges TDSP Pass-Through Charges From 06/21/2023 To 07/20/2023 TDSP Customer Charge Delivery Point Charge Polivery Point Charge Rate Case Expenses Surcharge Energy Efficiency Cost Recovery Factor(EECRF) Distribution Charge (DUOS) 1 kW @ \$5.121040/kW Transmission Cost Recov Factor Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments

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

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



Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 458 441 - 8

AMOUNT PAID \$:

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

Mail payment to:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** <u> Պիլմբդիվիգիկինինինինինինինումումբգինին</u>





Reliant Account: 12 461 935 - 4 **Customer Name: HENDERSON COUNTY** Date Due: 09/13/2023

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

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: UM000000000161487 Current Meter Read 07/26/2023 70 Previous Meter Read 06/26/2023 0 kWh Multiplier kWh Usage 70

Current Electric Charges Detail		
30 Day Billing Period From 06/26/2023 To 0	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 Cha	rge	0.23
PUC Assessment	Ÿ.	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.

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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		

Mail payment to:

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



\$137.52

-137.52

0.00

158.68

\$158.68

Visit our website: reliant.com/largebusiness



Reliant Account: 12 463 449 - 4

Customer Name: HENDERSON COUNTY

Date Due: 09/13/2023

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

Questions or Comments?	Account Summary	Billing Date: Aug 14, 2023
Reliant P.O. Box 1532	Previous Amount Due Payment 07/28/2023	
HOUSTON TX 77251-1532 For account inquiries: contact us Toll-free at 1-888-315-1558	Balance Forward Current Charges	
Email us at: solutions@reliant.com	Amount Due	

Amount Due

Service Address:		Current Electric Charges Detail		
3356 STATE HIGHWAY 31 E		30 Day Billing Period From 06/25/2023 To 0	07/25/2023	
ATHENS TX 75752-4155		Fixed Price		
For outages or emergencies		Actual Consumption * Price	1,720 kWh @ \$0.046860/kWh	80.60
call Oncor Electric Delivery at		Nodal Congestion Charge	No. 1	1.50
20. TO NOTE NOTE NOTE NOTE NOTE NOTE NOTE N		Market Securitization (Debt) Financing- Def		0.02
1-888-313-4747		Prior Period Pass-Thru Charges	From 05/24/2023 To 06/25/2023	
ESI ID:		ERCOT Cont Reserve Serv (ECRS)		3.48
10443720009806825		Market Securitization- Uplift		0.73
SCALAR Meter		Ancillary Services Obligation Adj		1.95
El-Ada III Barall		Total Prior Period Pass-Thru Charges		6.16
Electric Usage Detail		TDSP Pass-Through Charges	From 06/26/2023 To 07/25/2023	
Load Factor	59.7 %	TDSP Customer Charge		11.13
Meter Number: 157089010LG		Delivery Point Charge		21.30
Current Meter Read 07/25/2023	40651	Rate Case Expenses Surcharge		0.05
Previous Meter Read 06/25/2023	38931	Energy Efficiency Cost Recovery Factor(E	EECRF)	1.10
kWh Multiplier	1	Distribution Charge (DUOS)	4 kW @ \$5.121040/kW	20.48
kWh Usage	1,720	Nuclear Decommissioning Fee	4 kW @ \$0.045000/kW	0.18
Demand	4 kW	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	

Mail payment to:

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





\$307.24

35.66

0.12 0.01



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

10443720009565645

Electric Usage Detail

SCALAR Meter

P.O. Box 1532

Questions or Comments?

Visit our website: reliant.com/largebusiness



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

Invoice Number **Amount Due**

Date Due: 09/13/2023

	1 1111-0111 - 011	
111 041 562 580 1	\$ 307.24	
	Common Section Section	Ī

Billing Date: Aug 14, 2023
\$477.44
-477.44
0.00
307.24

Service Address:	Current Electric Charges Detai	hand the second
3356 STATE HIGHWAY 31 E UNIT RV	30 Day Billing Period From 06/25/2023 To	07/25/2023
ATHENS TX 75752-4155	Fixed Price	
	Actual Consumption * Price	761 kWh @ \$0.046860/kWh
For outages or emergencies	Nodal Congestion Charge	
call Oncor Electric Delivery at	Market Securitization (Debt) Financing- De	efault - Jun
1-888-313-4747	Prior Period Pass-Thru Charges	From 05/24/2023 To 06/25/2023
ESI ID:	ERCOT Cont Reserve Serv (ECRS)	

Amount Due

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

1.16 0.50 Market Securitization- Uplift Ancillary Services Obligation Adj 0.62 2.28 Total Prior Period Pass-Thru Charges **TDSP Pass-Through Charges** From 06/26/2023 To 07/25/2023 11.13 **TDSP Customer Charge** 21.30 **Delivery Point Charge** 0.49 Rate Case Expenses Surcharge Energy Efficiency Cost Recovery Factor(EECRF) 0.49 Distribution Charge (DUOS) 21 kW @ \$7.144928/kW 150.04 1.80 Nuclear Decommissioning Fee 40 kW @ \$0.045000/kW 21 kW @ \$3.972133/kW 83.41 Transmission Cost Recov Factor 268.66 **Total TDSP Pass-Through Charges Taxes and Assessments** 0.51 **PUC Assessment** 0.51 **Total Taxes and Assessments** \$307.24 **Current Charges**

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: 12 463 450 - 2

AMOUNT PAID \$:

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

Mail payment to:

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





0.49

1.47

1.80

285.80





8%

Reliant Account: 12 463 451 - 0

Current Electric Charges Detail

Rate Case Expenses Surcharge

Distribution Charge (DUOS)

Nuclear Decommissioning Fee

Energy Efficiency Cost Recovery Factor(EECRF)

Invoice Number

111 041 562 581 9

Customer Name: HENDERSON COUNTY

Date Due: 09/13/2023

Amount Due \$ 593.59

Questions or Comments?

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Amount Due	\$5	93.59
Current Charges	5	93.59
Balance Forward		0.00
Payment 07/28/2023	-4	96.17
Previous Amount Due	\$4	96.17
Account Summary	Billing Date: Aug 14, 2023	

Serv	ice	Add	ress:
------	-----	-----	-------

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:

Load Factor

10443720009565614 **SCALAR Meter**

Electric Usage Detail

	2212.72	
Meter Number: 1548	87431LG	
Current Meter Read	07/25/2023	70864
B		

Previous Meter Read 06/25/2023 68570 kWh Multiplier kWh Usage 2 294 Demand 40 kW

30 Day Billing Period From 06/25/2023 To 0	07/25/2023	
Fixed Price	NY STATE OF THE PARTY OF THE PA	
Actual Consumption * Price	2,294 kWh @ \$0.046860/kWh	107.50
Nodal Congestion Charge		0.37
Market Securitization (Debt) Financing- Def	ault - 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

158.89 Transmission Cost Recov Factor 40 kW @ \$3.972133/kW Total TDSP Pass-Through Charges 480.88 Taxes and Assessments **PUC Assessment Total Taxes and Assessments** 0.99 **Current Charges** \$593.59

40 kW @ \$7.144928/kW

40 kW @ \$0.045000/kW

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

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 451 - 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** <u> ՊիլվորիՈրվեցիկենի Որվիիլի Ուուֆակոլինի</u>



0.00

6.88

\$6.88

0.01

0.01

\$6.88



Questions or Comments?

For account inquiries: contact us



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

Balance Forward

Current Charges

Taxes and Assessments **PUC Assessment**

Current Charges

Total Taxes and Assessments

Amount Due

Amount Due Invoice Number

Date Due: 09/13/2023

\$ 0.00	
Billing Date: Aug 14, 2023	
	\$6.88
	-6.88
	Billing Date: Aug 14, 2023

Service Address:

HOUSTON TX 77251-1532

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

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

Visit our website: reliant.com/largebusiness

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

ESI ID:

Reliant P.O. Box 1532

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 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

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

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 452 - 8

AMOUNT PAID \$:

Date Due 09/13/20	
Amount Due	\$ 6.88
Invoice Number	111 041 562 582 7

Mail payment to:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** <u> ՍիրերդիվիգիգրիՍնվիվիվիկիլիՍնուիակոգիկի</u>





HENDERSON COUNTY

ATHENS TX 75751



\$70.21



Questions or Comments?



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

Amount Due

Date Due: 09/13/2023

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

Account Summary	Billing Date: Aug 14, 2023	
Previous Amount Due	\$	48.36
Payment 07/28/2023	-	48.36
Balance Forward		0.00
Current Charges		70.21

Service Address:

HOUSTON TX 77251-1532
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3356 STATE HIGHWAY 31 E PARK ATHENS TX 75752-4155

Visit our website: reliant.com/largebusiness

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

ESI ID:

10443720008460309 SCALAR Meter

Electric Usage Detail

22324LG	
07/25/2023	15464
06/25/2023	14689
	1
	775
	07/25/2023

Current Electric Charges Detai		
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- De	fault - 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

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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:









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

Date Due: 09/13/2023

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

Questions of Commen	Question	s or C	omme	ents?
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Account Summary	Billing Date: Aug 14, 2023
Previous Amount Due Payment 07/28/2023	\$239.61 -239.61
Balance Forward	0.00
Current Charges	226.00
Amount Due	\$226.00

Serv	ce	Ad	dre	ess	:
2256 5	TA	TE L	IICL	114/	

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

0		
Current Electric Charges Deta		
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- D	efault - 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
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	r(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

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 454 - 4

AMOUNT PAID \$: ____

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

Mail payment to:





an NRG company



Reliant Account: 12 463 455 - 1

Customer Name: HENDERSON COUNTY

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

Date Due: 09/13/2023

Questions or Comments?

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Account Summary	Billing Date: Aug 14, 2023	
Previous Amount Due	Case Strate College Strate Strate College Strate St	\$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: 1338	78005LG	
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 2.26 **TDSP Customer Charge Delivery Point Charge** 4.61 **Total TDSP Pass-Through Charges** 6.87 **Taxes and Assessments** 0.14 Gross Receipts Tax Reimbursement Charge **PUC Assessment** 0.01 0.15 **Total Taxes and Assessments Current Charges** \$7.02

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 455 - 1

Page 1 of 2

AMOUNT PAID \$: ____

 Date Due
 09/13/2023

 Amount Due
 \$ 7.02

 Invoice Number
 111 041 562 585 0

Mail payment to:



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

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

Date Due: 09/13/2023

Current Charges Amount Due		165.36 \$165.36
Balance Forward		0.00
Payment 07/28/2023		-206.08
Previous Amount Due		\$206.08
Account Summary	Billing Date: Aug 14, 2023	

Service Address:

3356 STATE HIGHWAY 31 E SIGN MAIN ATHENS TX 75752

Visit our website: reliant.com/largebusiness

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 13573 06/25/2023 kWh Multiplier kWh Usage 1,842

Current Electric Charges Detail		
30 Day Billing Period From 06/25/2023 To 0	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- Defa	ault - 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
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(E	ECRF)	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	ATT RESULTS ATTACKS TO SEALTH	66.88
Taxes and Assessments		
Gross Receipts Tax Reimbursement Chair	rge	3.30
PUC Assessment		0.27
Total Taxes and Assessments		3.57
Current Charges		\$165.36

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 456 - 9

AMOUNT PAID \$:

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

Mail payment to:

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





Reliant Account: 12 463 457 - 7

Customer Name: HENDERSON COUNTY

Date Due: 09/13/2023

Page 1 of 2

Questions or Comments?

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

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	3:		Current Electric Charges Detai	1	
60 S BROAD ST			30 Day Billing Period From 06/25/2023 To	07/25/2023	
CHANDLER TX 7575	8-2154		Fixed Price	APAR STELLAND AREA ERRESTE	Table of
or outages or emerge	ancies		Actual Consumption * Price	3,984 kWh @ \$0.046860/kWh	186.69
all Oncor Electric De			Nodal Congestion Charge	King King King King King King King King	3.48
-888-313-4747	iivery at		Market Securitization (Debt) Financing- De		0.03
			Prior Period Pass-Thru Charges	From 05/24/2023 To 06/25/2023	-2.2
ESI ID:			ERCOT Cont Reserve Serv (ECRS)		7.17
0443720007405163			Market Securitization- Uplift		1.75
SCALAR Meter			Ancillary Services Obligation Adj		4.15
Tlantela Llanca I	Satall .		Total Prior Period Pass-Thru Charges		13.07
Electric Usage I	Jetan	22 7 22	TDSP Pass-Through Charges	From 06/26/2023 To 07/25/2023	
oad Factor		46.1 %	TDSP Customer Charge		11.13
Meter Number: 1378	47861LG		Delivery Point Charge		21.30
Current Meter Read	07/25/2023	24063	Rate Case Expenses Surcharge		0.32
Previous Meter Read	06/25/2023	20079	Energy Efficiency Cost Recovery Factor		2.56
Wh Multiplier		1	Distribution Charge (DUOS)	12 kW @ \$6.401242/kW	76.81
Wh Usage		3,984	Nuclear Decommissioning Fee	26 kW @ \$0.045000/kW	1.17
Demand		12 kW	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 Cha	arge	3.93
			PUC Assessment		0.61
			Total Taxes and Assessments		4.54
			Current Charges		\$368.77

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 457 - 7

AMOUNT PAID \$:

Date Due	09/13/2023	
Amount Due \$ 368		
Invoice Number	111 041 562 587 6	

Mail payment to:

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







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Email us at: solutions@reliant.com
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Reliant Account: 12 463 458 - 5 Date Due: 09/13/2023
Customer Name: HENDERSON COUNTY

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

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: UM000000000161500

 Current Meter Read
 07/27/2023
 80

 Previous Meter Read
 06/27/2023
 0

 kWh Multiplier
 1

 kWh Usage
 80

Nuclear Decommissioning Fee Outdoor Lighting - Facilities	80 kWh @ \$0.000162/kWh 1 @ \$9.040000/EA	0.01 9.04
TDSP Pass-Through Charges TDSP Customer Charge	From 06/28/2023 To 07/27/2023	1.26
Market Securitization- Uplift Ancillary Services Obligation Adj Total Prior Period Pass-Thru Charges		0.02 0.04 0.01
Fixed Price Actual Consumption * Price Prior Period Pass-Thru Charges ERCOT Cont Reserve Serv (ECRS)	80 kWh @ \$0.046860/kWh From 05/29/2023 To 06/27/2023	3.75 0.02

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

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 458 - 5

AMOUNT PAID \$: _______

Date Due 09/13/202				
Amount Due	\$ 14.47			
Invoice Number	111 041 562 588 4			

Mail payment to:





5.2 %

Questions or Comments?

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Customer Name: HENDERSON COUNTY

Invoice Number 111 041 562 589 2

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

Date Due: 09/13/2023

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:

Reliant

10443720006139525 SCALAR Meter

Electric Usage Detail Load Factor

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** 31.54 Actual Consumption * Price 673 kWh @ \$0.046860/kWh 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 1.18 ERCOT Cont Reserve Serv (ECRS) Market Securitization-Uplift 0.46 0.57 Ancillary Services Obligation Adj 2.21 **Total Prior Period Pass-Thru Charges TDSP Pass-Through Charges** From 06/26/2023 To 07/25/2023 11.13 **TDSP Customer Charge** 21.30 Delivery Point Charge 0.22 Rate Case Expenses Surcharge Energy Efficiency Cost Recovery Factor(EECRF) 0.43 Distribution Charge (DUOS) 18 kW @ \$5.121040/kW 92.18 18 kW @ \$0.045000/kW 0.81 Nuclear Decommissioning Fee Transmission Cost Recov Factor 71.50 18 kW @ \$3.972133/kW 197.57 Total TDSP Pass-Through Charges **Taxes and Assessments** 471 Gross Receipts Tax Reimbursement Charge **PUC Assessment** 0.40 5.11 **Total Taxes and Assessments**

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

Current Charges

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 459 - 3

Page 1 of 2

\$236.55

AMOUNT PAID \$:

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** Պիլկոլիվիցիցրիկենիկորկցիկնութակոլիկի





Reliant Account: 12 463 460 - 1

Customer Name: HENDERSON COUNTY

Date Due: 09/13/2023

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

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

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 kWh Usage 918 Demand 15 kW

Current Electric Charges Detail		
30 Day Billing Period From 06/25/2023 To 0	07/25/2023	
Fixed Price		
Actual Consumption * Price	918 kWh @ \$0.046860/kWh	43.02
Nodal Congestion Charge		0.12
Market Securitization (Debt) Financing- Def	ault - 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(E	ECRF)	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	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	200.98
Taxes and Assessments		
Gross Receipts Tax Reimbursement Cha	rge	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.

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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:

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





an NRG company

HOUSTON TX 77251-1532

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

Questions or Comments?

For account inquiries: contact us

Reliant Account: 12 463 461 - 9

Amount Due

Customer Name: HENDERSON COUNTY

Date Due: 09/13/2023

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

Billing Date: Aug 14, 2023 Account Summary Previous Amount Due \$395.46 -395.46Payment 07/28/2023 0.00 Balance Forward 464.88 **Current Charges** \$464.88

Servi	ice	Add	ires	S:
OC! 4	00	- CU		•

3356 STATE HIGHWAY 31 E BARN BACK ATHENS TX 75752

Visit our website: reliant.com/largebusiness

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

ESI ID:

Reliant

P.O. Box 1532

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 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** 118.51 2 529 kWh @ \$0.046860/kWh Actual Consumption * Price 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 4.67 ERCOT Cont Reserve Serv (ECRS) 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 11.13 **TDSP Customer Charge 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 1.49 33 kW @ \$0.045000/kW Nuclear Decommissioning Fee 111.22 Transmission Cost Recov Factor 28 kW @ \$3.972133/kW Total TDSP Pass-Through Charges 326.39 Taxes and Assessments 9.25 Gross Receipts Tax Reimbursement Charge **PUC Assessment** 0.77 10.02 **Total Taxes and Assessments** \$464.88 **Current Charges**

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

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 461 - 9

Page 1 of 2

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** վիրերդիվիգիգրիկենիվորիրիվիկումումույիքիի





Reliant Account: 12 463 462 - 7

Customer Name: HENDERSON COUNTY

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

Date Due: 09/13/2023

Questions or Comments?

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Account Summary	Billing Date: Aug 14, 2023
Previous Amount Due	\$461.4
Payment 07/28/2023	-461.4
Balance Forward	0.0
Current Charges	546.9
Amount Due	\$546.9

Service Address:			Current Electric Charges Detail		
3344 STATE HIGHWAY ATHENS TX 75752-415			30 Day Billing Period From 06/25/2023 To 0 Fixed Price		075.54
For outages or emergen	cies		Actual Consumption * Price	5,880 kWh @ \$0.046860/kWh	275.54 5.13
call Oncor Electric Deliv			Nodal Congestion Charge Market Securitization (Debt) Financing- Def	ault lun	0.05
1-888-313-4747			Prior Period Pass-Thru Charges	From 05/24/2023 To 06/25/2023	0.03
ESI ID:			ERCOT Cont Reserve Serv (ECRS)	F1011 03/24/2023 10 00/23/2023	10.58
집 집 의 사진 회원은 경기를 받는 것이다.			Market Securitization- Uplift		2.46
10443720001052983			Ancillary Services Obligation Adj		5.96
SCALAR Meter			Total Prior Period Pass-Thru Charges		19.00
Electric Usage De	etail		TDSP Pass-Through Charges	From 06/26/2023 To 07/25/2023	10.00
_oad Factor		40.8 %	TDSP Customer Charge	11011100/2020 10 0//2020	11.13
			Delivery Point Charge		21.30
Meter Number: 116975 Current Meter Read	07/25/2023	7029	Rate Case Expenses Surcharge		0.57
Previous Meter Read	06/25/2023	6931	Energy Efficiency Cost Recovery Factor(E	EECRF)	3.77
kWh Multiplier	00/23/2023	60	Distribution Charge (DUOS)	20 kW @ \$6.401242/kW	128.02
Wh Usage		5.880	Nuclear Decommissioning Fee	47 kW @ \$0.045000/kW	2.12
Demand		20 kW	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

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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:







Reliant Account: 12 463 463 - 5

Customer Name: HENDERSON COUNTY

Invoice Number

111 041 562 593 4

Amount Due

\$ 302.50

Date Due: 09/13/2023

Questions or Comments?

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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

 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 0		
Fixed Price		
Actual Consumption * Price	1,241 kWh @ \$0.046860/kWh	58.15
Nodal Congestion Charge		0.13
Market Securitization (Debt) Financing- Def	ault - 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(E	ECRF)	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 Cha	rge	6.02
PUC Assessment		0.50
Total Taxes and Assessments		6.52
Current Charges		\$302.50
47 T115111 677 T1 # 57		*********

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

7.8 %

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:





0.32

\$194.62





Reliant Account: 12 463 464 - 3

Customer Name: HENDERSON COUNTY

Date Due: 09/13/2023

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

Guestions of Confinents:	Questions	or	Comments?	,
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Email us at: solutions@reliant.com
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Account Summary	Billing Date: Aug 14, 2023	
Previous Amount Due		\$233.78
Payment 07/28/2023		-233.78
Balance Forward		0.00
Current Charges		194.62
Amount Due		\$194.62

	Current Electric Charges Detail		
NIT RV		07/25/2023	
		490 kWh @ \$0.046860/kWh	22.96
			0.06
			0.01
		From 05/24/2023 To 06/25/2023	0.2525
			0.68
			0.25
			0.34
		and the standard of the standard standard	1.27
4.5.00		From 06/26/2023 To 07/25/2023	5.02
4.5 %			11.13
			21.30
23 21546		15:125	0.18
23 21056			0.31
1			76.82
490			0.68
15 kW		15 kW @ \$3.972133/kW	59.58
			170.00
			DOM:
	PUC Assessment		0.32
	023 21056 1 490	30 Day Billing Period From 06/25/2023 To Fixed Price Actual Consumption * Price Nodal Congestion Charge Market Securitization (Debt) Financing- Dei Prior Period Pass-Thru Charges ERCOT Cont Reserve Serv (ECRS) Market Securitization- Uplift Ancillary Services Obligation Adj Total Prior Period Pass-Thru Charges TDSP Pass-Through Charges TDSP Customer Charge Delivery Point Charge Pate Case Expenses Surcharge Energy Efficiency Cost Recovery Factor(Distribution Charge (DUOS) Nuclear Decommissioning Fee	Fixed Price Actual Consumption * Price Actual Consumption Actual - Jun Actual Consumption Actual Act

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

Current Charges

Total Taxes and Assessments

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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		

Mail payment to:

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





\$1,334.29



HOUSTON TX 77251-1532 For account inquiries: contact us

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Reliant P.O. Box 1532

Questions or Comments?

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

Amount Due

Date Due: 09/13/2023

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

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

Service Address	s:		Current Electric Charges Detail		
3356 STATE HIGHW			30 Day Billing Period From 06/25/2023 To	07/25/2023	
ATHENS TX 75752-4	1155		Fixed Price	40 500 LIMIL @ #0 040000/LIMIL	400.00
For outages or emerg	encies		Actual Consumption * Price Nodal Congestion Charge	10,500 kWh @ \$0.046860/kWh	492.03 5.72
call Oncor Electric De			Market Securitization (Debt) Financing- De	fault - lun	0.11
1-888-313-4747	3.00 014 200		Prior Period Pass-Thru Charges	From 05/24/2023 To 06/25/2023	0.11
ESI ID:			ERCOT Cont Reserve Serv (ECRS)	110111 03/24/2023 10 00/23/2023	17.01
10443720001052828	ic i		Market Securitization- Uplift		6.01
SCALAR Meter	,		Ancillary Services Obligation Adj		9.24
	200		Total Prior Period Pass-Thru Charges		32.26
Electric Usage I	Detail		TDSP Pass-Through Charges	From 06/26/2023 To 07/25/2023	
Load Factor		19.4 %	TDSP Customer Charge		11.13
Meter Number: 1125	69547LG		Delivery Point Charge		21.30
Current Meter Read	07/25/2023	9652	Rate Case Expenses Surcharge		0.91
Previous Meter Read	06/25/2023	9582	Energy Efficiency Cost Recovery Factor(EECRF)	6.74
kWh Multiplier		150	Distribution Charge (DUOS)	75 kW @ \$6.141092/kW	460.58
kWh Usage		10,500	Nuclear Decommissioning Fee	75 kW @ \$0.045000/kW	3.38
Demand		75 kW	Transmission Cost Recov Factor	75 kW @ \$3.972133/kW	297.91
			Total TDSP Pass-Through Charges		801.95
			Taxes and Assessments		0.00
			PUC Assessment Total Taxes and Assessments		2.22
			Current Charges		\$1,334.29
			Current Charges		\$1,004.29

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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 <u> ՊուբոլվիցիայիՍենիկովՈրդիՍուվումբոյիկի</u>



\$7.73



Questions or Comments?

Reliant
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HOUSTON TX 77251-1532
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Email us at: solutions@reliant.com

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Invoice Number Credit Balance
111 041 562 596 7 - \$ 27.74

 Account Summary
 Billing Date: Aug 14, 2023

 Previous Amount Due
 -\$35.47

 Payment
 0.00

 Balance Forward
 -35.47

 Current Charges
 7.73

 Amount Due (DO NOT PAY)
 -\$27.74

Service Address: Current Electric Charges Detail 30 Day Billing Period From 06/25/2023 To 07/25/2023 3356 STATE HIGHWAY 31 E **Fixed Price** ATHENS TX 75752-4155 Actual Consumption * Price 0.47 10 kWh @ \$0.046860/kWh For outages or emergencies Nodal Congestion Charge 0.01 call Oncor Electric Delivery at Prior Period Pass-Thru Charges From 05/24/2023 To 06/25/2023 1-888-313-4747 ERCOT Cont Reserve Serv (ECRS) 0.02 0.01 Market Securitization-Uplift ESI ID: Ancillary Services Obligation Adj 0.01 10443720001052766 0.04 **Total Prior Period Pass-Thru Charges SCALAR Meter** TDSP Pass-Through Charges From 06/26/2023 To 07/25/2023 Electric Usage Detail **TDSP Customer Charge** 2.26 4.61 **Delivery Point Charge** Meter Number: 149195164LG 10 kWh @ \$0.010543/kWh 0.11 Transmission Cost Recov Factor Current Meter Read 17104 07/25/2023 0.21 Distribution Charge (DUOS) 10 kWh @ \$0.021251/kWh Previous Meter Read 06/25/2023 17094 Energy Efficiency Cost Recovery Factor(EECRF) 0.01 kWh Multiplier 7.20 kWh Usage Total TDSP Pass-Through Charges 10 Taxes and Assessments **PUC Assessment Total Taxes and Assessments** 0.01

Reliant Account: 12 463 466 - 8

Customer Name: HENDERSON COUNTY

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

Current Charges



Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 463 466 - 8

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









Reliant Account: 12 464 693 - 6

Invoice Number

111 041 562 597 5

Customer Name: HENDERSON COUNTY

Amount Due \$ 342.30

Date Due: 09/13/2023

Questions or Comments?

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 Payment 07/28/2023	\$	328.89 328.89
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 23239 07/26/2023 Current Meter Read Previous Meter Read 06/26/2023 19330 kWh Multiplier 3,909 kWh Usage

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- Defau	lt - 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.

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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:

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







Reliant Account: 12 466 347 - 7

Customer Name: HENDERSON COUNTY

Date Due: 09/13/2023

Page 1 of 2





Questions or Comments?

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

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:		Current Electric Charges Detai		
109 W CORSICANA ST		30 Day Billing Period From 06/27/2023 To	07/27/2023	
ATHENS TX 75751-2441		Fixed Price		0.02000
For outages or emergencies		Actual Consumption * Price	24,720 kWh @ \$0.046860/kWh	1,158.38
call Oncor Electric Delivery a		Nodal Congestion Charge	V . W . V	15.97
1-888-313-4747	it.	Market Securitization (Debt) Financing- De		0.22
		Prior Period Pass-Thru Charges	From 05/29/2023 To 06/27/2023	120127
ESI ID:		ERCOT Cont Reserve Serv (ECRS)		56.68
0443720001577069		Market Securitization- Uplift		10.54
SCALAR Meter		Ancillary Services Obligation Adj		29.20
Electric Heads Datell		Total Prior Period Pass-Thru Charges		96.42
Electric Usage Detail		TDSP Pass-Through Charges	From 06/28/2023 To 07/27/2023	
Load Factor	45.2 %	TDSP Customer Charge		11.13
Meter Number: 1125696011	IG	Delivery Point Charge		21.30
	27/2023 31743	Rate Case Expenses Surcharge		0.93
	27/2023 31537	Energy Efficiency Cost Recovery Factor(EECRF)	15.87
Wh Multiplier	120	Distribution Charge (DUOS)	76 kW @ \$5.121040/kW	389.20
Wh Usage	24,720	Nuclear Decommissioning Fee	76 kW @ \$0.045000/kW	3.42
Demand	76 kW	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 Cha	arge	41.05
		PUC Assessment		3.43
		Total Taxes and Assessments		44.48
		Current Charges		\$2,059.20

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 466 347 - 7

AMOUNT PAID \$:_

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

Mail payment to:

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

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









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

Invoice Number

111 041 562 599 1

Date Due: 09/13/2023

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	Billing Date: Aug 14, 2023
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

Service Address:		Current Electric Charges Detail		
121 S PRAIRIEVILLE ST ATHENS TX 75751-2513		30 Day Billing Period From 06/27/2023 To		632.61
For outages or emergencies call Oncor Electric Delivery at		Actual Consumption * Price Nodal Congestion Charge	13,500 kWh @ \$0.046860/kWh	9.14 0.12
1-888-313-4747		Market Securitization (Debt) Financing- Det Prior Period Pass-Thru Charges	From 05/29/2023 To 06/27/2023	0.12
ESI ID: 10443720001577410 SCALAR Meter		ERCOT Cont Reserve Serv (ECRS) Market Securitization- Uplift Ancillary Services Obligation Adj	110H1 03/23/2023 10 00/21/2023	34.76 5.64 17.79 58.19
Electric Usage Detail		Total Prior Period Pass-Thru Charges TDSP Pass-Through Charges	From 06/28/2023 To 07/27/2023	56.19
Load Factor	53.6 %	TDSP Customer Charge		11.13
Meter Number: 107256113LG Current Meter Read 07/27/2023 Previous Meter Read 06/27/2023 kWh Multiplier	21256 21031 60	Delivery Point Charge Rate Case Expenses Surcharge Energy Efficiency Cost Recovery Factor(Distribution Charge (DUOS)	35 kW @ \$5.121040/kW	21.30 0.43 8.67 179.24
kWh Usage Demand	13,500 35 kW	Nuclear Decommissioning Fee Transmission Cost Recov Factor Total TDSP Pass-Through Charges	35 kW @ \$0.045000/kW 35 kW @ \$3.972133/kW	1.58 139.02 361.37
		Taxes and Assessments Gross Receipts Tax Reimbursement Cha PUC Assessment Total Taxes and Assessments Current Charges	arge	21.63 1.80 23.43

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

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



Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 466 348 - 5

AMOUNT PAID \$: _

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

Mail payment to:

RELIANT, DEPT 0954 PO BOX 120954 DALLAS TX 75312-0954 <u> Պիլերի իրև բերին ինկերի իրելին ախանակնին ի</u>





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

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

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

Date Due: 09/13/2023

Page 1 of 2

Account Summary Billing Date: Aug 14, 2023 Previous Amount Due \$135.48 Payment 07/28/2023 -135.480.00 Balance Forward **Current Charges** 207.16 **Amount Due** \$207.16

Serv	CA	Ad	Ы	re	22	٠
			~			•

@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 kWh Usage 2,331

Current Charges		\$207.16
Total Taxes and Assessments		4.47
PUC Assessment	ango	0.34
Gross Receipts Tax Reimbursement Cha	arge	4.13
Taxes and Assessments		02.02
Total TDSP Pass-Through Charges	2,001 NTH & \$0.0100 TO NTH	82.82
Transmission Cost Recov Factor	2,331 kWh @ \$0.010543/kWh	24.58
Nuclear Decommissioning Fee	2,331 kWh @ \$0.000130/kWh	0.30
Distribution Charge (DUOS)	2,331 kWh @ \$0.021251/kWh	49.54
Energy Efficiency Cost Recovery Factor	(EECRF)	1.40
Rate Case Expenses Surcharge		0.13
Delivery Point Charge		4.61
TDSP Customer Charge		2.26
TDSP Pass-Through Charges	From 06/28/2023 To 07/27/2023	200
Total Prior Period Pass-Thru Charges		9.12
Ancillary Services Obligation Adj		2.76
Market Securitization- Uplift		0.78
ERCOT Cont Reserve Serv (ECRS)		5.58
Prior Period Pass-Thru Charges	From 05/29/2023 To 06/27/2023	
Market Securitization (Debt) Financing- De	efault - Jun	0.02
Nodal Congestion Charge		1.50
Actual Consumption * Price	2,331 kWh @ \$0.046860/kWh	109.23
Fixed Price		
30 Day Billing Period From 06/27/2023 To	07/27/2023	
Current Electric Charges Detail		

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** <u> Կիրերդիլիգիեցիիկեմիմիսիկերիկեստիակուլիկիի</u>



\$1,138.18

Reliant Account: 12 466 350 - 1

Amount Due

Invoice Number

111 041 562 601 5

Customer Name: HENDERSON COUNTY

Date Due: 09/13/2023

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

Service Address			Current Electric Charges Detai	1	
@PALESTINE AND LA	ARKIN		30 Day Billing Period From 06/27/2023 To	07/27/2023	
ATHENS TX 75751	ALIANIA.		Fixed Price		
For outages or emerger	noios		Actual Consumption * Price	13,984 kWh @ \$0.046860/kWh	655.29
call Oncor Electric Deli			Nodal Congestion Charge	* N	8.65
1-888-313-4747	very at		Market Securitization (Debt) Financing- De		0.12
			Prior Period Pass-Thru Charges	From 05/29/2023 To 06/27/2023	52.25
ESI ID:			ERCOT Cont Reserve Serv (ECRS)		33.23
0443720001579208			Market Securitization- Uplift		5.59
SCALAR Meter			Ancillary Services Obligation Adj		16.81
Electric Henry D	lotoil		Total Prior Period Pass-Thru Charges		55.63
Electric Usage D	etan		TDSP Pass-Through Charges	From 06/28/2023 To 07/27/2023	10.00
oad Factor		55.5 %	TDSP Customer Charge		11.13
Meter Number: 16517	79108LG		Delivery Point Charge		21.30
Current Meter Read	07/27/2023	1865	Rate Case Expenses Surcharge		0.98
Previous Meter Read	06/27/2023	1632	Energy Efficiency Cost Recovery Factor(8.98
Wh Multiplier		60	Distribution Charge (DUOS)	35 kW @ \$5.969330/kW	208.93
Wh Usage		13,984	Nuclear Decommissioning Fee	80 kW @ \$0.045000/kW	3.60
Demand		35 kW	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 Cha	arge	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.

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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 <u>Պիլերդիվիցինցիկենինի վիկրիկնուխակայիկի</u>ն



an NRG company

HOUSTON TX 77251-1532

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

P.O. Box 1532

Questions or Comments?

For account inquiries: contact us

Visit our website: reliant.com/largebusiness

Reliant Account: 12 466 351 - 9

Customer Name: HENDERSON COUNTY

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

Date Due: 09/13/2023

Page 1 of 2

\$445.08

Billing Date: Aug 14, 2023 **Account Summary** \$362.38 Previous Amount Due Payment 07/28/2023 -362.380.00 Balance Forward 445.08 **Current Charges** \$445.08 **Amount Due**

Service Address	s:		Current Electric Charges Detail		
@LAW ENFORCEMI ATHENS TX 75751	ENT BLDG		30 Day Billing Period From 06/27/2023 To 0 Fixed Price		171.40
For outages or emerge	encies		Actual Consumption * Price	3,659 kWh @ \$0.046860/kWh	171.46 3.01
call Oncor Electric De			Nodal Congestion Charge Market Securitization (Debt) Financing- Def	ault - lun	0.03
1-888-313-4747			Prior Period Pass-Thru Charges	From 05/29/2023 To 06/27/2023	0.03
ESI ID:			ERCOT Cont Reserve Serv (ECRS)	F1011 03/29/2023 10 00/27/2023	10.33
			Market Securitization- Uplift		1.39
10443720001579239			Ancillary Services Obligation Adj		5.75
SCALAR Meter			Total Prior Period Pass-Thru Charges		17.47
Electric Usage [Detail		TDSP Pass-Through Charges	From 06/28/2023 To 07/27/2023	
Load Factor		25.4 %	TDSP Customer Charge		11.13
Meter Number: 1475	161421.6		Delivery Point Charge		21.30
Current Meter Read	07/27/2023	73731	Rate Case Expenses Surcharge		0.27
Previous Meter Read	06/27/2023	70072	Energy Efficiency Cost Recovery Factor(EECRF)	2.35
kWh Multiplier		1	Distribution Charge (DUOS)	20 kW @ \$6.401242/kW	128.02
kWh Usage		3,659	Nuclear Decommissioning Fee	22 kW @ \$0.045000/kW	0.99
Demand		20 kW	Transmission Cost Recov Factor	20 kW @ \$3.972133/kW	79.44
			Total TDSP Pass-Through Charges		243.50
			Taxes and Assessments		2.22
			Gross Receipts Tax Reimbursement Cha	rge	8.87
			PUC Assessment		0.74
			Total Taxes and Assessments		9.61

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

Current Charges

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



1110415626023

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** <u> Պիլմորդիվիդիկինինինի վիրիվինումումիայի</u>կիի





Reliant Account: 12 466 353 - 5 Customer Name: HENDERSON COUNTY Date Due: 09/13/2023

Questions or Comments?

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

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

Account Summary	Billing Date: Aug 14, 2023
Previous Amount Due Payment 07/28/2023	\$2,814.95 -2,814.95
Balance Forward	0.00
Current Charges	3,836.94
Amount Due	\$3,836.94

Service Address			Current Electric Charges Detail	L	
100 E TYLER ST			30 Day Billing Period From 06/27/2023 To	07/27/2023	
ATHENS TX 75751-25	61		Fixed Price		
For outages or emerger	ncine		Actual Consumption * Price	50,400 kWh @ \$0.046860/kWh	2,361.74
call Oncor Electric Deliv			Nodal Congestion Charge		27.12
1-888-313-4747	rely at		Market Securitization (Debt) Financing- De		0.35
			Prior Period Pass-Thru Charges	From 05/29/2023 To 06/27/2023	
ESI ID:			ERCOT Cont Reserve Serv (ECRS)		80.45
10443720001580448			Market Securitization- Uplift		15.84
SCALAR Meter			Ancillary Services Obligation Adj		41.53
Tlandala Harria D			Total Prior Period Pass-Thru Charges		137.82
Electric Usage D	etaii		TDSP Pass-Through Charges	From 06/28/2023 To 07/27/2023	
oad Factor		61.4 %	TDSP Customer Charge		11.13
Meter Number: 11256	0508I G		Delivery Point Charge		21.30
Current Meter Read	07/27/2023	37008	Rate Case Expenses Surcharge		1.67
Previous Meter Read	06/27/2023	36693	Energy Efficiency Cost Recovery Factor(EECRF)	32.36
Wh Multiplier	00/2//2020	160	Distribution Charge (DUOS)	137 kW @ \$5.121040/kW	701.58
Wh Usage		50,400	Nuclear Decommissioning Fee	137 kW @ \$0.045000/kW	6.17
Demand		114 kW	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 Cha	arge	76.50
			PUC Assessment	7	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:

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



\$82.97





Reliant Account: 12 466 354 - 3 Customer Name: HENDERSON COUNTY Date Due: 09/13/2023

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

Questi	ions	or	Com	men	ts?

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	52.80
Payment 07/28/2023		52.80
Balance Forward		0.00
Current Charges		32.97
Amount Due	\$8	32.97

Service Address	s:		Current Electric Charges Detail		
201 E LARKIN ST UN ATHENS TX 75751-2			30 Day Billing Period From 06/27/2023 To Fixed Price		40.77
For outages or emerg	encies		Actual Consumption * Price Nodal Congestion Charge	870 kWh @ \$0.046860/kWh	40.77 0.78
call Oncor Electric De	livery at		Market Securitization (Debt) Financing- Default - Jun		0.01
1-888-313-4747			Prior Period Pass-Thru Charges	From 05/29/2023 To 06/27/2023	
ESI ID:			ERCOT Cont Reserve Serv (ECRS)		2.75
10443720007959788			Market Securitization- Uplift		0.28
SCALAR Meter			Ancillary Services Obligation Adj		1.37
Total Prior Period Pass-Thru Charges			4.40		
Electric Usage I	Detail		TDSP Pass-Through Charges	From 06/28/2023 To 07/27/2023	1 a a a
Meter Number: 1424	02928LG		TDSP Customer Charge		2.26
Current Meter Read	07/27/2023	35549	Delivery Point Charge		4.61
Previous Meter Read	06/27/2023	34679	Rate Case Expenses Surcharge	FEODE	0.05
kWh Multiplier		1	Energy Efficiency Cost Recovery Factor		0.52
kWh Usage		870	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 35.21
			Total TDSP Pass-Through Charges Taxes and Assessments		33.21
			The state of the s	arga	1.66
			Gross Receipts Tax Reimbursement Cha PUC Assessment	arge	0.14
			Total Taxes and Assessments		1.80

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

Current Charges

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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:



\$164.67





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

Invoice Number

111 041 562 605 6

Date Due: 09/13/2023

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

	59.21 59.21
	0.00
1	64.67
	-1

Service Address	s:		Current Electric Charges Detail		
202 W CORSICANA ATHENS TX 75751-2			30 Day Billing Period From 06/27/2023 To Fixed Price		90.04
For outages or emerg call Oncor Electric De 1-888-313-4747			Actual Consumption * Price Nodal Congestion Charge Market Securitization (Debt) Financing- De		88.94 0.27 0.02
ESI ID: 10443720007468712 SCALAR Meter			Prior Period Pass-Thru Charges ERCOT Cont Reserve Serv (ECRS) Market Securitization- Uplift Ancillary Services Obligation Adj	From 05/29/2023 To 06/27/2023	1.45 0.96 0.76
Electric Usage	Detail		Total Prior Period Pass-Thru Charges TDSP Pass-Through Charges	From 06/28/2023 To 07/27/2023	3.17
Meter Number: 1510 Current Meter Read Previous Meter Read kWh Multiplier		770 98872	TDSP Customer Charge Delivery Point Charge Rate Case Expenses Surcharge Energy Efficiency Cost Recovery Factor(2.26 4.61 0.10 1.14
kWh Usage		1,898	Distribution Charge (DUOS) Nuclear Decommissioning Fee Transmission Cost Recov Factor	1,898 kWh @ \$0.021251/kWh 1,898 kWh @ \$0.000130/kWh 1,898 kWh @ \$0.010543/kWh	40.33 0.25 20.01
			Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Cha PUC Assessment Total Taxes and Assessments	arge	3.29 0.28 3.57

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

Current Charges

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:

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







Reliant Account: 12 466 356 - 8

Customer Name: HENDERSON COUNTY

Invoice Number 111 041 562 606 4 Date Due: 09/13/2023

Amount Due	
\$ 3.952.69	

Page 1 of 2

Questions or Comments?

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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:			Current Electric Charges Detai		
125 N PRAIRIEVILLE	ST		30 Day Billing Period From 06/27/2023 To	07/27/2023	
ATHENS TX 75751-2	046		Fixed Price	AND	0.0000
For outages or emerge	encies		Actual Consumption * Price	48,960 kWh @ \$0.046860/kWh	2,294.27
call Oncor Electric De			Nodal Congestion Charge	Facility Com	31.59
1-888-313-4747			Market Securitization (Debt) Financing- De		0.46
CLID.			Prior Period Pass-Thru Charges	From 05/29/2023 To 06/27/2023	100.74
ESI ID:			ERCOT Cont Reserve Serv (ECRS) Market Securitization- Uplift		120.74 22.12
10443720007636143			Ancillary Services Obligation Adj		62.37
SCALAR Meter			Total Prior Period Pass-Thru Charges		205.23
Electric Usage I	Detail		TDSP Pass-Through Charges	From 06/28/2023 To 07/27/2023	203.20
Load Factor		48.9 %	TDSP Customer Charge	71011100120/2020 10 01/21/2020	11.13
Meter Number: 1125	COECCIO		Delivery Point Charge		21.30
Current Meter Read	07/27/2023	34433	Rate Case Expenses Surcharge		1.69
Previous Meter Read	06/27/2023	34127	Energy Efficiency Cost Recovery Factor(EECRF)	31.43
Wh Multiplier	35-511-5-5	160	Distribution Charge (DUOS)	139 kW @ \$5.121040/kW	711.82
Wh Usage		48,960	Nuclear Decommissioning Fee	139 kW @ \$0.045000/kW	6.26
Demand		139 kW	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 Cha	arge	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



Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 12 466 356 - 8

AMOUNT PAID \$: ____

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

Mail payment to:



528

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

Reliant Account: 13 048 033 - 8 Date Due: 09/13/2023

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

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

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

Ser	vice	Add	ress:

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 Deta	il	
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	160 kWh @ \$0.000162/kWh	0.03
Outdoor Lighting - Facilities	1 @ \$14.410000/EA	14.41
Rate Case Expenses Surcharge		0.03
Total TDSP Pass-Through Charges		15.73
Taxes and Assessments		
Gross Receipts Tax Reimbursement Ch	narge	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





Questions or Comments?



Reliant Account: 13 715 211 - 2 Customer Name: HENDERSON COUNTY Date Due: 09/13/2023

Account Name: EVIDENCE BUILDING

Invoice Number	Amount Due
111 041 562 608 0	\$ 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:

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

P.O. Box 1532

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: 1507	28062LG	
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 0		
Fixed Price		
Actual Consumption * Price	1,319 kWh @ \$0.046860/kWh	61.81
Nodal Congestion Charge	The second secon	1.28
Market Securitization (Debt) Financing- Def	ault - 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(E	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 Cha	rge	2.38
PUC Assessment	350	0.19
Total Taxes and Assessments		2.57
Current Charges		\$119.39
		5,7,7,77

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: 13 715 211 - 2

AMOUNT PAID \$:

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** <u> Պունգոլի Ուգիգրի Մեմի Մեմի Որգի Մեստիակոգի Կին</u>

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







Reliant Account: 16 559 210 - 6 **Customer Name: HENDERSON COUNTY** Date Due: 09/13/2023

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

Questions or Comments?

Account Summary	Billing Date: Aug 14, 2023
Previous Amount Due	\$170.5
Payment 07/28/2023	-170.5
Balance Forward	0.0
Current Charges	189.8
Amount Due	\$189.8

Service Address	:		Current Electric Charges Detail		
9551 COUNTY ROAD LARUE TX 75770	4719		29 Day Billing Period From 07/04/2023 To 0 Fixed Price		
For outages or emerge	ncies		Actual Consumption * Price	1,585 kWh @ \$0.046860/kWh	74.27
call Oncor Electric Deli			Nodal Congestion Charge	() () () () () () () () () ()	1.26
1-888-313-4747	,		Market Securitization (Debt) Financing- Def		0.01
			Prior Period Pass-Thru Charges	From 06/04/2023 To 07/04/2023	1
ESI ID:			ERCOT Cont Reserve Serv (ECRS)		4.64
10443720007062758			Market Securitization- Uplift		0.64
SCALAR Meter			Ancillary Services Obligation Adj		2.09
Electric Usage D	otail		Total Prior Period Pass-Thru Charges		7.37
oad Factor	Clair	00 5 0/	TDSP Pass-Through Charges	From 07/05/2023 To 08/02/2023	0.00
oad Factor		28.5 %	TDSP Customer Charge		11.13
Meter Number: 15637	74109LG		Delivery Point Charge		21.30
Current Meter Read	08/02/2023	48253	Rate Case Expenses Surcharge		0.10
Previous Meter Read	07/04/2023	46668	Energy Efficiency Cost Recovery Factor(EECRF)	1.02
Wh Multiplier		1	Distribution Charge (DUOS)	8 kW @ \$5.121040/kW	40.97
Wh Usage		1,585	Nuclear Decommissioning Fee	8 kW @ \$0.045000/kW	0.36
Demand		8 kW	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.

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 16 559 210 - 6

AMOUNT PAID \$:

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** Պուբոլիիգիգիկենիկորդգիկավանբգիկին







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

Invoice Number

111 041 562 610 6

Date Due: 09/13/2023

Amount Due

\$ 99.44

reliant.	
an NRG company	١

Questions or 0	Comments?
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Visit our website: reliant.com/largebusiness

Account Summary	Billing Date: Aug 14, 2023
Previous Amount Due	\$163.86
Payment 07/28/2023	-163.86
Balance Forward	0.00
Current Charges	99.44
Amount Due	\$99.44

Service Address	3:		Current Electric Charges Detail		
9769 COUNTY ROAD	4719		32 Day Billing Period From 06/22/2023 To	07/24/2023	
LARUE TX 75770-213			Fixed Price		50.00
For outages or emerge	ancies		Actual Consumption * Price	1,088 kWh @ \$0.046860/kWh	50.98
call Oncor Electric De			Nodal Congestion Charge	Policy Resident	0.64
1-888-313-4747	iiveiy at		Market Securitization (Debt) Financing- De		0.02
			Prior Period Pass-Thru Charges	From 05/23/2023 To 06/22/2023	0.02
ESI ID:			ERCOT Cont Reserve Serv (ECRS)		2.65
10443720008873625			Market Securitization- Uplift		1.07
SCALAR Meter			Ancillary Services Obligation Adj		1.60
Flantile Heave P			Total Prior Period Pass-Thru Charges		5.32
Electric Usage I	Jetaii		TDSP Pass-Through Charges	From 06/23/2023 To 07/24/2023	
Meter Number: 1637	308331 G		TDSP Customer Charge		2.26
Current Meter Read	07/24/2023	46150	Delivery Point Charge		4.61
Previous Meter Read	06/22/2023	45062	Rate Case Expenses Surcharge		0.06
kWh Multiplier	OG LL LOLO	1	Energy Efficiency Cost Recovery Factor(EECRF)	0.65
kWh Usage		1,088	Distribution Charge (DUOS)	1,088 kWh @ \$0.021251/kWh	23.12
iiiii saaga		31995	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.

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 17 526 072 - 8

AMOUNT PAID \$: _

Date Due 09/13/202			
Amount Due	\$ 99.44		
Invoice Number	111 041 562 610 6		

Mail payment to:

RELIANT, DEPT 0954 PO BOX 120954 DALLAS TX 75312-0954 <u>Կլուբոլիլիցիգրիկակարկարկան անափորիկի</u>





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

Reliant Account: 17 692 820 - 8 Date Due: 09/13/2023

Customer Name: HENDERSON COUNTY

Account Name: HENDERSON COUNTY PRECINCT 1

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

Account Summary	Billing Date: Aug 14, 2023	
Previous Amount Due	The state of the s	\$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: 1639	74617LG	
Current Meter Read	07/27/2023	3148
Previous Meter Read	06/27/2023	3141
kWh Multiplier		244
kWh Usage		7

Current Electric Charges Detai	V. C. (200)	
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- De	fault - 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
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 Cha	arge	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.

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1110415626114

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:





519

Questions or Comments?

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

Reliant Account: 18 221 921 - 2

Customer Name: HENDERSON COUNTY Account Name: HENDERSON COUNTY JAIL

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

Date Due: 09/13/2023

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

Servi	Ce	hhΔ	ress:
JEI V		Muu	1633.

206 N MURCHISON ST SHOP ATHENS TX 75751-2132

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

ESI ID: 104437200

10443720000287206 SCALAR Meter

Electric Usage Detail

Meter Number: 1498	18667LG	
Current Meter Read	07/11/2023	1718
Previous Meter Read	06/11/2023	1626
kWh Multiplier		1
kWh Usage		92

Current Electric Charges Deta	lf .	
30 Day Billing Period From 06/11/2023 To	07/11/2023	
Fixed Price		
Actual Consumption * Price	92 kWh @ \$0.046860/kWh	4.3
Nodal Congestion Charge		0.0
Prior Period Pass-Thru Charges	From 05/10/2023 To 06/11/2023	
Market Securitization- Uplift		0.06
Ancillary Services Obligation Adj		0.05
Total Prior Period Pass-Thru Charges		0.1
TDSP Pass-Through Charges	From 07/12/2023 To 08/09/2023	
TDSP Customer Charge		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		9.2
Taxes and Assessments		
Gross Receipts Tax Reimbursement Ch	arge	0.28
PUC Assessment	The state of the s	0.03
Total Taxes and Assessments		0.3
Current Charges		\$14.0
D-777 1 E-737 (C) 771 ₹ (C) 30 H		

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:



\$152.76



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

Reliant P.O. Box 1532

Questions or Comments?

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

Date Due: 09/13/2023

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

\$152.76
152.76
0.00
-123.54
\$123.54
Billing Date: Aug 14, 2023

Service Address	s:		Current Electric Charges Detail		
210 N MURCHISON	ST		32 Day Billing Period From 06/21/2023 To	07/23/2023	
ATHENS TX 75751-2	2132		Fixed Price		90.70
For outages or emerg	encies		Actual Consumption * Price	1,711 kWh @ \$0.046860/kWh	80.18
call Oncor Electric De			Nodal Congestion Charge	facility from	1.38
1-888-313-4747			Market Securitization (Debt) Financing- De		0.02
			Prior Period Pass-Thru Charges	From 05/22/2023 To 06/21/2023	2.78
ESI ID:			ERCOT Cont Reserve Serv (ECRS) Market Securitization- Uplift		0.77
10443720009170470			Ancillary Services Obligation Adj		1.72
SCALAR Meter			Total Prior Period Pass-Thru Charges		5.27
Electric Usage I	Detail		TDSP Pass-Through Charges	From 06/22/2023 To 07/23/2023	5.27
			TDSP Customer Charge	110111 00/22/2023 10 07/23/2023	2.26
Meter Number: 1147			Delivery Point Charge		4.61
Current Meter Read Previous Meter Read	07/23/2023 06/21/2023	42901 41190	Rate Case Expenses Surcharge		0.09
kWh Multiplier	06/21/2023	41190	Energy Efficiency Cost Recovery Factor(EECRF)	1.03
kWh Usage		1,711	Distribution Charge (DUOS)	1,711 kWh @ \$0.021251/kWh	36.36
Will Coage		1.7 11	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 Cha	irge	3.04
			PUC Assessment	No.	0.26
			Total Taxes and Assessments		3.30

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

Current Charges

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:

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







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

Reliant Account: 20 985 641 - 8

Customer Name: HENDERSON COUNTY

Account Name: HENDERSON COUNTY PRECINCT 1

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

Date Due: 09/13/2023

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: UMO	00000000002007	00
Current Meter Read	07/17/2023	210
Previous Meter Read	06/15/2023	(
kWh Multiplier		1
kWh Usage		210

Current Electric Charges Detail		
32 Day Billing Period From 06/15/2023 To		
Fixed Price		
Actual Consumption * Price	210 kWh @ \$0.046860/kWh	9.84
Nodal Congestion Charge		0.01
Prior Period Pass-Thru Charges	From 05/16/2023 To 06/15/2023	
ERCOT Cont Reserve Serv (ECRS)		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	From 06/16/2023 To 07/17/2023	
TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	210 kWh @ \$0.000162/kWh	0.03
Outdoor Lighting - Facilities	3 @ \$6.780000/EA	20.34
Rate Case Expenses Surcharge		0.04
Total TDSP Pass-Through Charges		21.67
Taxes and Assessments		
Gross Receipts Tax Reimbursement Cha	irge	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:

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





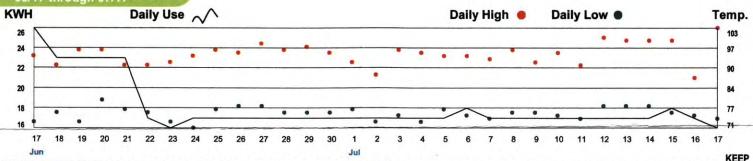
PO Box 888 Kaufman, TX 75142-0888

> 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

BOARD **ACCOUNT NUMBER ACCOUNT NAME** RATE CLASS SERVICE ADDRESS **METER NUMBER** DISTRICT 40459455002 **HENDERSON COUNTY** 7 TOWER BUILDING 52954861 SERVICE READING NO. RDG MULTIPLIER KWH / KW RATE CHARGES DAYS CODE FROM TO **PREVIOUS** PRESENT **CUSTOMER CHARGE** 20.00 06/17/23 07/18/23 31 43584 44144 560 X 0.10484 1 58.71 PCRF ADJUSTMENT 560 X 0.01000 5.60 **TOTAL CURRENT CHARGES DUE 08/14/23** 84.31 PREVIOUS AMOUNT DUE 112.22 RECEIVED THANK YOU FOR YOUR PAYMENT 07/14/23 -112.22PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. JUL 3 1 2023 AUDIT OFFICE **TOTAL DUE** 84.31 **Disconnect Date/Amount** 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 **CURRENT BILL** Paid By 08/14/23 84.31 with TVEC on Facebook, Twitter, YouTube and Instagram. **Paid After** 08/14/23 84.31

Daily Energy Use 06/17 through 07/17



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

SEND TX01620F



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

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

TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403 :||հոմյլիլՍյելնոիինյորիցլիվ||ԱլիրՈնիՍլրուիրհից||գ



400-44000-586



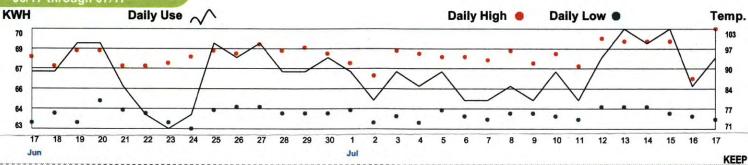
PO Box 888 Kaufman, TX 75142-0888

> 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

ACCOUNT NUMBE	R	ACC	OUNT NAM	E	RATE	CLASS	LASS BOARD DISTRICT SERVICE ADDRESS		SERVICE ADDRESS			ETER NUMBER
40459455003	SERVICE NO. RDG REA		7	7 4 6		CF	R 4336 (TOWER I	BLDG)	80006558			
SERVIC FROM					DING PRE	SENT	MULTII	PLIER	KWH / KW	RATE		CHARGES
CUSTOMER	CHARGE		1000					Te and				20.00
06/17/23	07/18/23	31	2	44756	46	829	1		2073	X 0.10484		217.33
PCRF ADJUS	STMENT								2073	X 0.01000		20.73
OPERATION	ROUND U	IP										0.94
TOTAL CUR	RENT CHA	RGES D	UE 08/1	4/23				REC	EIVED			259.00
PREVIOUS A	MOUNT D	UE							The Define Con-		PRES	235.00
THANK YOU	FOR YOU	R PAYM	ENT 07/	14/23				1111 3	1 2023			-235.00
PLEASE MAI TO ENSURE									OFFICE			
								_	AL DUE		\$	259.00
Track usage, pmyTVEC app, with TVEC on	available t	for iOS a	and Andr	oid devices. J	loin the			CURRE	nect Date/Amount NT BILL Paid By Paid After	08/14/23 08/14/23		259.00 259.00

Daily Energy Use 06/17 through 07/17



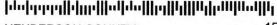
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

SEND TX01620F



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

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 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070

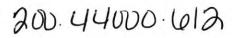
15 3722

KAUFMAN TX 75142-5403 ԿԿ/ումիլուիոնի ինկին ինսանանուն

PO BOX 1228

TRINITY VALLEY ELECTRIC COOPERATIVE INC







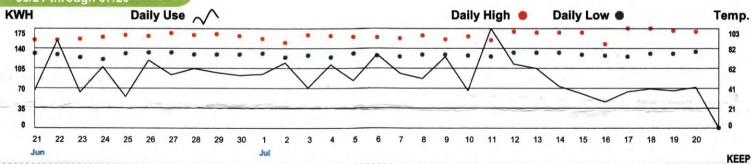
PO Box 888 Kaufman, TX 75142-0888

> 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

BOARD **ACCOUNT NUMBER** ACCOUNT NAME RATE CLASS SERVICE ADDRESS METER NUMBER DISTRICT 40451884001 HENDERSON COUNTY PREC #2 CO AUDITOR 0 57249583 SERVICE READING NO. RDG MULTIPLIER KWH / KW CHARGES RATE DAYS CODE FROM **PREVIOUS** PRESENT TO **CUSTOMER CHARGE** 20.00 49810 2785 X 0.10484 06/21/23 07/21/23 2 47025 1 291.98 1 175 MERC VAPOR YARD LIGHT 70 10.83 1 48 LED YARD LIGHT 23 10.18 PCRF ADJUSTMENT 2878 X 0.01000 28.78 **TOTAL CURRENT CHARGES DUE 08/21/23** 361.77 PREVIOUS AMOUNT DUE 412.07 THANK YOU FOR YOUR PAYMENT 07/28/23 -412.07PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND ROSTING OF PAYMENT. AUG - 7 2023 **TOTAL DUE** 361.77 **Disconnect Date/Amount** 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 **CURRENT BILL** Paid By 08/21/23 361.77 with TVEC on Facebook, Twitter, YouTube and Instagram. **Paid After** 08/21/23 361.77

Daily Energy Use 06/21 through 07/20



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01620F

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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

Դիրգիկինիակվիրըիլներվիարկիզոններդեր

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

PO BOX 1228
KAUFMAN TX 75142-5403

TRINITY VALLEY ELECTRIC COOPERATIVE INC

արդակարդի արկանի արկանի արդական հերի





REKaufman 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

									vveb Site - www.tvec.net				
ACCOUNT NUMBER		ACC	OUNT NAM	OFFICI	RATE	CLASS	BOARD DISTRICT		SERVICE ADDRESS			ETER NUMBER	
40451884002	Н	ENDER	SON CO	UNTY	8	8 4 5		HWY 175 / COUNTY BARN				53187123	
SERVICE FROM	NO. ROG		REA PREVIOUS	READING MU		MUL	TIPLIER KWH / KW		RATE		CHARGES		
CUSTOMER C	HARGE										Λ	40.00	
06/21/23 07	7/21/23	30	2	5801	6	3258	457	X1	457			59.38	
DEMAND				0	78	3.123	78.123	X1	78.123			0.00	
PCRF ADJUST	MENT								457 X	0.01000		4.57	
COUNTY TAX											No.	1.82	
STATE TAX												6.50	
OPERATION R	OUND UP											0.08	
TOTAL CURRE	ENT CHAP	RGES D	UE 08/2	1/23								112.35	
PREVIOUS AM	OUNT DU	JE										115.65	
THANK YOU F			ENT 07/	28/23								-111.00	
PREVIOUS UN	PAID BAL	ANCE	DUE IMM	MEDIATELY						100		4.65	
			D 1912 - 111 - 111									4.00	
PLEASE MAIL	YOUR PA	YMENT	5 BUSI		PRIO	R TO D	UE DATE						
PLEASE MAIL	YOUR PA	YMENT	5 BUSI		PRIO	R TO D	OUE DATE					Continued	
PLEASE MAIL	YOUR PA	YMENT	5 BUSI		PRIO	R TO D	OUE DATE	TOTAL	DUE		\$		
				NESS DAYS				TOTAL	DUE ct Date/Amount			Continued	
Track usage, pa	ıy bills and	d set ale	erts and	NESS DAYS reminders at oid devices. J	TVEC	.NET o	r on the	TOTAL	ct Date/Amount	08/21/23 08/21/23		Continued 117.00	
Track usage, pa myTVEC app, a with TVEC on F	ny bills and evailable fo acebook,	d set ale or iOS a Twitter,	erts and and Andr YouTub	NESS DAYS reminders at oid devices. Je and Instagra	TVEC	.NET o	r on the	TOTAL Disconne	ct Date/Amount BILL Paid By	(1) (1) (1) (1) (1) (1) (1) (1) (1)		Continued 117.00	
	ny bills and vailable fo acebook, under 50	d set ale or iOS a Twitter,	erts and and Andr YouTub	NESS DAYS reminders at oid devices. Je and Instagra	TVEC	.NET o	r on the	TOTAL Disconne	ct Date/Amount BILL Paid By	(1) (1) (1) (1) (1) (1) (1) (1) (1)		20ntinued 117.00 112.35 117.17	
Track usage, pa myTVEC app, a with TVEC on F Three Phase,	ny bills and vailable fo acebook, under 50	d set ale or iOS a Twitter, 0 kW (F	erts and and Andro YouTube	reminders at oid devices. Je and Instagra	TVEC loin th am.	.NET o	r on the ersation	TOTAL Disconnec	ct Date/Amount BILL Paid By	08/21/23	\$	20ntinued 117.00 112.35 117.17	
Track usage, pa myTVEC app, a with TVEC on F Three Phase, Customer Cha	ny bills and vailable fo acebook, under 50	d set ale or iOS a Twitter, 0 kW (F To	erts and and Andre YouTube Rate 8 a otal energy erst: 150 ext: 100	reminders at oid devices. Je and Instagra	TVEC loin th am.	e applie = kW = kW	r on the ersation ed to the h @ \$0.1 h @ \$0.	TOTAL Disconnect CURRENT following 2994 per	et Date/Amount BILL Paid By Paid After J blocks as appl	08/21/23	\$	Continued	

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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



PO Box 888 Kaufman, TX 75142-0888

Page: 2 24 Hour Outage System - (800) 967-9324

24 Hour Automated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576

Please see reverse side for explanation of PCRF and customer charges

Office - (972) 932-2214 or (800) 766-9576

Web Site - www.tvec.net

CCOUNT NUMBER	ACCOUNT NAME				SERVICE ADDR	ESS	METER N	JMBER				
40451884002	HENDERSON COUNTY		HENDERSON COUNTY		HENDERSON COUNTY 8 4				HWY 175 / COUN	TY BARN	53187123	
SERVICE FROM	TO NO. DAYS	RDG CODE	REAI PREVIOUS		SENT	MULTIPLIER	KWH USAGE	CHAR	GES			
	MELY DELIVER			A CONTRACTOR OF THE PARTY OF TH		r pady - J. and F. Philip						
					300		Total Due	\$	117.0			





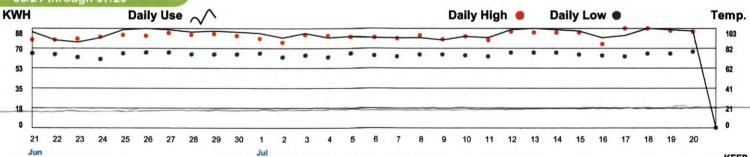
PO Box 888
RE (Reufinalin, TX 75142-0888

AUG 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 NUMBE	₽R	Acc	OUNT NAM	OFFICE	RATE	CLASS	BOARD DISTRICT	SER	/ICE ADDRESS		MI	ETER NUMBER
40451884004	4 1	HENDER	SON C	OUNTY	7	4	6	TOW	ER-CR 331	0		52961244
SERVIO FROM	CE TO	NO. DAYS	RDG CODE	REAL PREVIOUS		ESENT	MULTI	PLIER KW	/H / KW	RATE		CHARGES
CUSTOMER	CHARGE											20.00
06/21/23	07/21/23	30	2	60997	63	3493	1		2496 X	0.10484		261.68
PCRF ADJU	STMENT								2496 X	0.01000		24.96
TOTAL CUR	RENT CHA	RGES D	UE 08/2	1/23								306.64
PREVIOUS	AMOUNT D	UE	_	_		-						281.15
THANK YOU	FOR YOU	R PAYM	ENT 07	28/23								-281.15
CHARLEST AND ADDRESS OF THE PARTY OF THE PAR	PROPERTY AND ADDRESS OF THE PARTY OF THE PAR	THE RESIDENCE OF THE PARTY OF T		NESS DAYS I		The second secon	UE DATE					
		15, 7										
											Arrest.	
								TOTAL DU	-		\$	306.64
								Disconnect Da			Φ	300.04
	nay hille ar	nd set ale	erts and								_	
Track usage, myTVEC app						2 (0.0)		CURRENT BILL	Paid By	08/21/23		306.64

Daily Energy Use



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

SEND TX01620F

TRINITY VALLEY ELECTRIC COOPERATIVE A Touchstone Energy* Cooperative

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		



200.44000.612



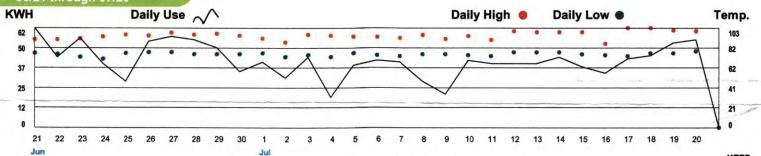
PO Box 888 Kaufman, TX 75142-0888

> 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		ACC	OUNT NAM	AE .	RATE	CLASS	BOARD DISTRICT			s	N	ETER NUMBER	
60130368001	Н	ENDERS	SON CO	PCT #2	7	4	5	HW	Y 175	SHOP	12416		42004654
SERVICE FROM	то	NO. DAYS	RDG CODE	REAI PREVIOUS		ESENT	MULTI	PLIER	KWI	ı / KW	RATE		CHARGES
CUSTOMER CH	HARGE							1000				- 100	20.00
06/21/23 07	7/21/23	30	2	19001	20	264	1			1263	X 0.10484		132.41
PCRF ADJUST	MENT									1263	X 0.01000	774	12.63
TOTAL CURRE	NT CHA	RGES D	UE 08/2	1/23		10							165.04
PREVIOUS AM	OUNT D	UE											181.12
THANK YOU FO	OR YOU	R PAYM	ENT 07/	28/23	CE	IV/ET	7						-181.12
				1	10000	IVE	0.00						
PLEASE MAIL	YOUR P	AYMEN	F 5 BUSI	NESS DAYS	PRIO	R TO D	DUE DAT	E					
TO ENSURE TI	MELY D	ELIVER	Y AND P	OSTING OF	PAYM	ENTO 23	}				1000		
		- 2015			,,,		The State of						
				A 1 1	IT (OFF	ICE					-	
				AUL		UFF	ICE_					(° 35.5	
							4						
								TOT	AL DUE			\$	165.04
Track usage, pa	v bills an	nd set ale	erts and	reminders at	TVFC	NFT o	r on the	Disco	nnect Date	e/Amount			
myTVEC app, a with TVEC on Fa	vailable f	for iOS a	and Andr	oid devices. J	oin the			CURRE	NT BILL	Paid By Paid After	08/21/23 08/21/23		165.04 165.04

Daily Energy Use 06/21 through 07/20



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

SEND TX01620F

TRINITY VALLEY ELECTRIC COOPERATIVE A Touchstone Energy Cooperative

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

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



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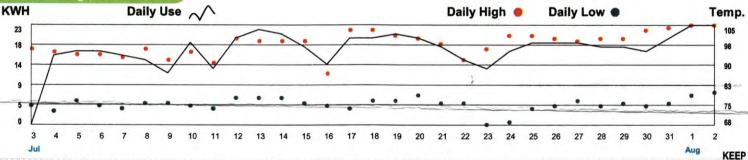
PO Box 888 Kaufman, TX 75142-0888

> 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		ACC	OUNT NAM	ME .	RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		ME	ETER NUMBER											
40454407001	HEN	IDERSO	N COUN	ITY ROAD	7	4	6	F	REC 3 RD & BRI		52963481											
SERVICE FROM	то	NO. DAYS	RDG CODE	REA PREVIOUS	DING	PRESENT MULTIPLE		MULTIF		MULTIP				, MULT		MULT		PLIER	KWH / KW	RATE	CHARGE	CHARGES
CUSTOMER C	HARGE	1 2 79/000									NEW YEAR	20.00										
07/02/23 0	8/03/23	32	2	82379	82	950	1		571	X 0.10484		59.86										
2 175 MERC V	APOR Y	ARD LIG	HT						140			21.66										
1 48 LED YAR	D LIGHT								23			10.18										
PCRF ADJUST	MENT	· pr		والمراود فيلا			Marie San		734	X 0.01000		7.34										
TOTAL CURR	ENT CHA	RGES D	UE 09/0	1/23								119.04										
PREVIOUS AN	MOUNT D	UF									E S	97.45										
THANK YOU F		Contract of the last of the la	ENT 07/	28/23								-97.45										
PLEASE MAIL TO ENSURE T	The second second second second	and the same of the same of			PAYM	ENT.	OUE DAT	E	111 1112 june 1832													
				KEUL	_ V L	-17		J 4														
				AUC 1	1, 20	23		TOTA	AL DUE		\$	119.04										
Track usage, pa	av bills ar	nd set al	erts and	reminders at	TVEC	NET o	r on the	Discon	nect Date/Amount													
myTVEC app, a with TVEC on F	available t	for iOS a	and Andr	oid devices.	loin the	e conv		CURRE	NT BILL Paid By Paid After			119.04 119.04										

Daily Energy Use 07/03 through 08/02



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SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407001	322	119.04
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/08/23	09/01/23	119.04
ENTER AMOUNT PAID		

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

սակարենինի երկայի ինկուի միդայիկեննի

HENDERSON COUNTY ROAD 20 125 N PRAIRIEVILLE ST STE 202 5184 ATHENS TX 75751-2070



200-44000.613



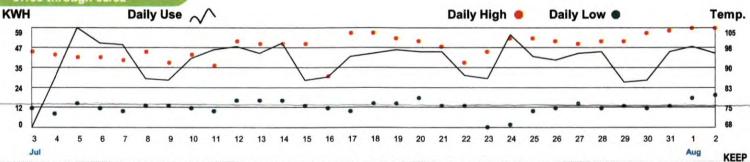
PO Box 888 Kaufman, TX 75142-0888

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

Please see reverse side for explanation of PCRF and customer charges

ACCOUNT NUMBER		ACC	OUNT NAM	IE	RATE	CLASS	BOARD DISTRICT		SERVICE ADDRES	S	MI	ETER NUMBER
40454407002	HEN	DERSO	N COUN	ITY ROAD	7	4	6		NEW BARN			80002170
SERVICE FROM	то	NO. DAYS	RDG CODE	REAL PREVIOUS	ADING MULT		MULTI	PLIER	KWH / KW	RATE		CHARGES
CUSTOMER C	HARGE					71 71 71	W. T.	N STATE			2 Table 1	20.00
07/02/23 08	3/03/23	32	2	42873	44	1180	1		1307	X 0.10484		137.03
PCRF ADJUST	MENT								1307	X 0.01000		13.07
TOTAL CURRE	NT CHA	RGES D	UE 09/0	1/23				معيات	suesta de la		Date:	170.10
PREVIOUS AM	O INT D	HE.										162.98
THANK YOU F		The same of the sa	ENT 07/	28/23								-162.98
ELECTION SERVICE	112011			Salah Lasanan							115	
PLEASE MAIL	YOUR P	AYMENT	5 BUSI	NESS DAYS	PRIO	R TO D	UE DAT	E				
TO ENSURE T	IMELY D	ELIVER'	Y AND P	OSTING OF	PAYM	EXT.	11/15					
					K	EUE	IVED					
	940 H			100								
					ΔΙ	IG 1 4	2023				0	
					,,,,		LULU					
					ALIF	IT (FFIC	TOTA	I DUE		\$	170.10
								-	nect Date/Amount	Γ	Ψ	110110
Track usage, pa											_	
myTVEC app, a						e conv	ersation	CURRE				170.10
with TVEC on F	acebook,	i willer,	TouTub	e and mstagra	aill.				Paid After	09/01/23		170.10

Daily Energy Use 07/03 through 08/02



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



A Touchstone Energy Cooperative

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40454407002	322	170.10
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/08/23	09/01/23	170.10
ENTER AMOUNT PAID		

SEND TX01620F

- Վեգիժիկլիա-իկիահետակիվիվիկիաբիակիր-իկ

HENDERSON COUNTY ROAD 125 N PRAIRIEVILLE ST STE 202 ATHENS TX 75751-2070 20 5184

հետևարերերերությերի արդերերեր

TRINITY VALLEY ELECTRIC COOPERATIVE INC

PO BOX 1228

KAUFMAN TX 75142-5403



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200-44000-641



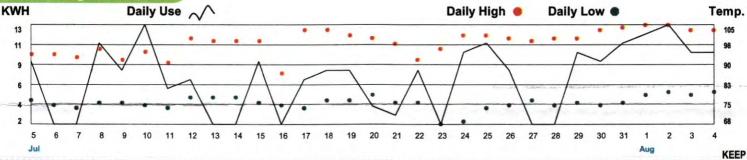
PO Box 888 Kaufman, TX 75142-0888

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

Please see reverse side for explanation of PCRF and customer charges

ACCOUNT NUMBER		ACC	COUNT NAM	AE .	RATE	CLASS	BOARD DISTRICT SERVICE ADDRESS		ME	TER NUMBER		
30027997001	HEND	ERSON	COUNT	Y PRECINCT	7	4	6	G	ARBAGE DUMP	PCT 3	5	2958007
SERVICE FROM	то	NO. DAYS	RDG CODE	REAL PREVIOUS	ADING MULTIP		IPLIER	KWH / KW	RATE		CHARGES	
CUSTOMER C	HARGE			and the same					F Marine State			20.00
07/05/23 0	8/05/23	31	2	20639	20	0860		1	221	X 0.10484		23.17
PCRF ADJUST	MENT								221 2	X 0.01000	3.50	2.21
TOTAL CURR	ENT CHA	RGES	DUE 09/0	5/23								45.38
PREVIOUS AN	MOUNT D	UE			-	-1989						46.64
THANK YOU F	OR YOU	R PAYN	MENT 07/	28/23								-46.64
PLEASE MAIL TO ENSURE 1	YOUR P	AYMEN ELIVER	T 5 BUSI	NESS DAYS	PRIOR PAYM ED	ENT.	UE DAT	E				
				AUG 1 5 202	23							
			AU	DIT OFF	ICE			TOT	AL DUE		\$	45.38
Track usage, pa	av bills ar	nd set al	erts and	reminders at 1	TVEC	NET o	r on the	Disco	nnect Date/Amount			
myTVEC app, a with TVEC on F	available	for iOS	and Andr	oid devices. J	oin the			CURRI	ENT BILL Paid By Paid After	09/05/23 09/05/23		45.38 45.38

Daily Energy Use 07/05 through 08/04



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997001	414	45.38
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/09/23	09/05/23	45.38
ENTER AMOUNT PAID		

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

մինումըիութիկրդիկվերդմիգիդունիին

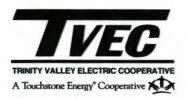
HENDERSON COUNTY PRECINCT 125 N PRAIRIEVILLE ST STE 202 3524 ATHENS TX 75751-2070

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

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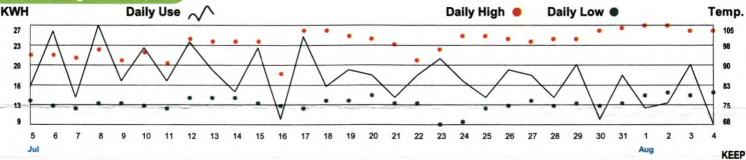
PO Box 888 Kaufman, TX 75142-0888

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	AC	COUNT NA	ME	RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		SERVICE ADDRESS			ME	TER NUMBER		
30027997002	HENDERSON	COUNT	Y PRECINCT	7	4	6	107	731 HIGHWAY 31	EAST	8	30002236				
SERVICE FROM	TO NO. DAYS	RDG CODE	PREVIOUS		NG MULTIPLIE				MULTII		MULTIPLIER KWH / KW RATE		RATE		CHARGES
CUSTOMER CI	HARGE		18 T. O 18 T.	541	B	ALL ST					20.00				
07/05/23 08	3/05/23 31	2	39511	40	057	1		546)	C 0.10484		57.24				
PCRF ADJUST	MENT							546)	C 0.01000	A 15.00	5.46				
OPERATION R	OUND UP										0.30				
TOTAL CURRE	NT CHARGES	DUE 09/0	05/23		970			1	BOOK	NET TO	83.00				
PREVIOUS AM	OUNT DUE										117.00				
THANK YOU F		MENT 07	/28/23							4	-117.00				
PLEASE MAIL TO ENSURE T		ACTOR AND DESCRIPTION OF THE PERSON NAMED IN			The second second	UE DAT	E	Elsain							
TO ENGONE II	WILL I DELIVE	T AND I	001110011		Bay		9								
		R	ECEIVE)						<u> </u>					
		A	UG 1.5 2023				TOTA	AL DUE		\$	83.00				
						V - 12 22 1	-	nect Date/Amount		Ψ	30.00				
Track usage, pa myTVEC app, a		ang Ard	pid devices. U	oin the			CURRE		09/05/23 09/05/23		83.00 83.00				

Daily Energy Use 07/05 through 08/04



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

SEND TX01620F



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997002	414	83.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/09/23	09/05/23	83.00
ENTER AMOUNT PAID		

HENDERSON COUNTY PRECINCT 14

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

PO BOX 1228 KAUFMAN TX 75142-5403

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TRINITY VALLEY ELECTRIC COOPERATIVE INC



400 44000 586



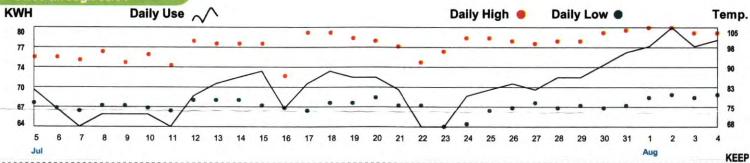
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ACCOUNT NUMB	BER	ACCOUNT NAME				CLASS	BOARD DISTRICT		SERVICE ADDRESS			METER NUMBER	
3002799700	4 HEND	ERSON	COUNT	Y PRECINCT	7	4	7	13673 FM 59			42003462		
SERVI FROM	ICE TO	NO. RDG READ DAYS CODE PREVIOUS		PRESENT		MULTI	TIPLIER KWH / KW R		RATE	CHARGES			
CUSTOMER	R CHARGE						18/4		Constanting		21-154	20.00	
07/05/23	08/05/23			16166	18	8353	1		2187 X 0.10484			229.29	
PCRF ADJU	PCRF ADJUSTMENT						2187 X 0.01000		3'5	21.87			
TOTAL CUF	RRENT CHA	RGES	DUE 09/0	5/23							h in a	271.16	
PREVIOUS	AMOUNT D	UE							S SERVICE LA COURT OF			246.69	
THANK YOU	U FOR YOU	R PAYN	MENT 07/	28/23								-246.69	
			Y AND F	CEIVED	PAYM		OUE DAT	E					
			111										
			JA	JG 15 2023		1000							
				DIT OFFI	CE			TOTA	AL DUE		\$	271.16	
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.								CURRE	NT BILL Paid By Paid After			271.16 271.16	

Daily Energy Use 07/05 through 08/04



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

SEND TX01620F



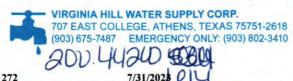
PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576 www.tvec.net

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
30027997004	414	271.16
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/09/23	09/05/23	271.16
ENTER AMOUNT PAID		

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HENDERSON COUNTY PRECINCT 14 125 N PRAIRIEVILLE ST STE 202 3524 ATHENS TX 75751-2070





RETURN SERVICE REQUESTED

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

Meter Readings SERVICES Current Usage CHARGES 53 41 WTR 163900 159300 4600 0.23 WTR DIST FEE 0.27 REGULATORY ASSMNT Total Due \$53.91 AUG - 2 2023 **AUDIT OFFICE**

CUSTOMER DUE DATE PAST DUE AFTER THIS DATE 8/15/2023 272 TOTAL DUE UPON RECEIPT 53.91 MAIL THIS STUB WITH YOUR PAYMENT

HENDERSON CTY PCT. 4 125 N Prairieville St

Ste 202

DO NOT STAPLE PMNT TO STUB ADM FEE

Athens TX 75751-2070 RATE INCREASE EFFECTIVE JUNE 1,2023. Please visit Virginiahillwsc.com for more information.

Last payment received 7/17/23 for \$57.44



RETURN SERVICE REQUESTED PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID ATHENS, TX 75751

PERMIT NO 26

CUSTOMER DUE DATE PAST DUE ATTENTING DATE
1743

ITOTAL DUE UPON RECEIPT 36.38

MAIL THIS STUB WITH YOUR PAYMENT

HENDERSON CTY PCT 4 #2 125 N Prairieville St

STUB ADM FEE WILL I Ste 202

RATE INCREASE EFFECTIVE JUNE 1,2023. Please visit Athens TX 75751-2070 Virginiahillwsc.com for more information.

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