

Henderson County Utility Bills-November 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	20231114	98554	WATER & SEWAGE	12-3290-05 190 W CORS		377.38
ATHENS CITY OF	20231114	98554	WATER & SEWAGE	12-3291-00 FIRE LANE		19.90
ATHENS CITY OF	20231114	98554	WATER & SEWAGE	05-1280-00 RECRODS BLDG		235.73
ATHENS CITY OF	20231114	98554	WATER & SEWAGE	03-3090-00		17,182.94
ATHENS CITY OF	20231114	98554	WATER & SEWAGE	12-2910-00		142.49
ATHENS CITY OF	20231114	98554	WATER & SEWAGE	08-2450-01		134.97
ATHENS CITY OF	20231114	98554	WATER & SEWAGE	12-2920-00 LIBRARY SPK		25.29
ATHENS CITY OF	20231114	98554	WATER & SEWAGE	04-0862-00		487.84
ATHENS CITY OF	20231114	98554	WATER & SEWAGE	04-0870-00		223.23
ATHENS CITY OF	20231114	98554	WATER & SEWAGE	01-0328-02 PINKERTON SPK		31.84
ATHENS CITY OF	20231114	98554	WATER & SEWAGE	01-0230-00 COURTHOUSE		683.87
ATHENS CITY OF	20231114	98554	WATER & SEWAGE	04-0850-00		195.62
ATHENS CITY OF	20231114	98554	WATER & SEWAGE	04-0860-00 ARENA		932.21
ATHENS CITY OF	20231114	98554	WATER & SEWAGE	01-0330-02 ANNEX		307.65
ATHENS CITY OF	20231114	98554	WATER & SEWAGE	01-0335-02 ANNEX SPK		31.84
ATHENS CITY OF	20231114	98554	WATER & SEWAGE	01-0320-02 203 W TYLER SPK		31.84
ATHENS CITY OF	20231114	98554	WATER & SEWAGE	01-0325-02 PINKERTON		125.89
ATHENS CITY OF	20231114	98554	WATER & SEWAGE	01-0235-00 CORSICANA SPK		715.76
ATHENS CITY OF	20231114	98554	WATER & SEWAGE	04-0861-00 SPK		0.00
ATHENS CITY OF	20231114	98554	WATER & SEWAGE	03-3095-01		52.40
ATMOS ENERGY	20231114	98555	NATURAL GAS	3037644664	#3037644664 PCT 1	58.04
ATMOS ENERGY	20231121	98635	NATURAL GAS	3023744153 / 100 E TYLER ST	3023744153 / 100 E TYLER ST	88.06
ATMOS ENERGY	20231121	98635	NATURAL GAS	4019227737 301 CARROLL ST	4019227737 /	79.51
ATMOS ENERGY	20231121	98635	NATURAL GAS	ACCOUNT 3040681180 203 LARKIN ST	3040681180 / JAIL	88.02
ATMOS ENERGY	20231128	98701	NATURAL GAS	3043077622 /LIBRARY	3043077622 /	73.45
ATMOS ENERGY	20231128	98701	NATURAL GAS	3038308810 / 125.N PRAIRIEVILLE	3038308810 / 125.N PRAIRIEVILLE	427.78
ATMOS ENERGY	20231128	98701	NATURAL GAS	3038583791 / HENDERSON COUNTY JAIL	3038583791 / HENDERSON COUNTY J	4,430.40
ATMOS ENERGY	20231128	98701	NATURAL GAS	3034867787 / JUDICIAL COMPLEX	3034867787 / JUDICIAL COMPLEX	110.85
CHANDLER CITY OF	20231128	98710	WATER & SEWAGE	70676-CHANLDER ANNEX		90.56
LEAGUEVILLE WSC	20231107	98483	WATER & SEWAGE	436 - PCT 3	436 - PCT 3	47.99
MALAKOFF CITY OF	20231107	98485	WATER & SEWAGE			77.10
MALAKOFF CITY OF	20231107	98485	WATER & SEWAGE	594 - JP5	594 - JP5	80.06
NELSON PROPANE GAS INC	20231107	98489	NATURAL GAS	Propane / 149 Gallons		424.65
NELSON PROPANE GAS INC	20231107	98489	NATURAL GAS	HazMat Fee		4.95
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	42044-JP5		473.44
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	42051-PCT1		119.25
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	42069-PCT1		196.02
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	42077-PCT1 DUMP		33.00
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	42085-MAINT SHOP		59.59
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	72066-SR CTZN GD LT		22.47
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	72074-FG GD LT1		11.87
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	72082-SR CTZN GD LT		17.92
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	72090-FG GD LT2		81.80
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	72108-JUST CTR		6,824.56
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	72116-JUST CTR		206.94
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	72124-JAIL		8,035.93
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	84392-JP4		0.00
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	84400-JP4		0.00
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	84418-PCT4 BARN		335.20
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	19354-GD LT PRAIRIEVILLE		11.89
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	34494-FG OFFICE		171.38
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	34502-FG RV 5		490.79
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	34510-FG RV 4		680.61
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	34528-FG OUTDOOR ARENA		6.88
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	34536-FG GIFT		87.51
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	34544-FG ARENA		263.54
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	34551-FG SIGN		7.02

RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	34569-FG MAIN SIGN	240.20
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	34577-CHANDLER ANNEX	414.58
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	34585-FG GD LT 3	14.78
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	34593-FG RV 2	332.40
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	34601-FG RV 1	317.58
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	34619-FG BACK BARN	513.12
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	34627-SR CTZN	642.27
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	34635-FG BARN	381.90
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	34643-FG RV 1	287.83
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	34650-FG COLISEUM	1,549.01
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	34668-FG RIFLE	104.15
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	46936-RADIO TOWER	366.76
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	63477-JUD COMPLEX	2,177.57
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	63485-CWM LIBRARY	1,151.35
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	63493-LARKIN	189.77
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	63501-LARKIN ST	1,011.74
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	63519-LARKIN	524.25
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	63535-COURTHOUSE	4,615.84
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	63543-LARKIN	78.14
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	63550-ANNEX D	237.08
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	63568-ANNEX B	4,945.36
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	80338-JP5 GD LT	24.01
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	52112-EVIDENCE BLDG	122.54
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	92106	194.48
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	60728	102.03
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	176928208- PCT1	118.40
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	182219212	8.54
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	Farmers Building - 76486	163.54
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	PCT 1 - 209856418	32.56
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	42044-JP5	378.04
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	42051-PCT1	109.17
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	42069-PCT1	172.42
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	42077-PCT1 DUMP	28.00
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	42085-MAINT SHOP	61.58
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	72066-SR CTZN GD LT	22.56
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	72074-FG GD LT1	11.92
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	72082-SR CTZN GD LT	17.99
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	72090-FG GD LT2	82.14
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	72108-JUST CTR	5,850.35
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	72116-JUST CTR	139.77
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	72124-JAIL	6,810.32
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	84392-JP4	0.00
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	84400-JP4	0.00
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	84418-PCT4 BARN	282.57
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	19354-GD LT PRAIRIEVILLE	11.89
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	34494-FG OFFICE	126.76
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	34502-FG RV 5	705.54
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	34510-FG RV 4	721.65
RELIANT ENERGY RETAIL SERVICES	20231121	98676	ELECTRICITY	34528-FG OUTDOOR ARENA	6.88

RELIANT ENERGY RETAIL SERVICES	20231121	98676 ELECTRICITY	34536-FG GIFT	44.81
RELIANT ENERGY RETAIL SERVICES	20231121	98676 ELECTRICITY	34544-FG ARENA	281.70
RELIANT ENERGY RETAIL SERVICES	20231121	98676 ELECTRICITY	34551-FG SIGN	7.02
RELIANT ENERGY RETAIL SERVICES	20231121	98676 ELECTRICITY	34569-FG MAIN SIGN	226.74
RELIANT ENERGY RETAIL SERVICES	20231121	98676 ELECTRICITY	34577-CHANDLER ANNEX	318.50
RELIANT ENERGY RETAIL SERVICES	20231121	98676 ELECTRICITY	34585-FG GD LT 3	14.70
RELIANT ENERGY RETAIL SERVICES	20231121	98676 ELECTRICITY	34593-FG RV 2	300.17
RELIANT ENERGY RETAIL SERVICES	20231121	98676 ELECTRICITY	34601-FG RV 1	314.01
RELIANT ENERGY RETAIL SERVICES	20231121	98676 ELECTRICITY	34619-FG BACK BARN	408.22
RELIANT ENERGY RETAIL SERVICES	20231121	98676 ELECTRICITY	34627-SR CTZN	391.77
RELIANT ENERGY RETAIL SERVICES	20231121	98676 ELECTRICITY	34635-FG BARN	281.57
RELIANT ENERGY RETAIL SERVICES	20231121	98676 ELECTRICITY	34643-FG RV 1	346.31
RELIANT ENERGY RETAIL SERVICES	20231121	98676 ELECTRICITY	34650-FG COLISEUM	1,414.67
RELIANT ENERGY RETAIL SERVICES	20231121	98676 ELECTRICITY	34668-FG RIFLE	61.49
RELIANT ENERGY RETAIL SERVICES	20231121	98676 ELECTRICITY	46936-RADIO TOWER	308.56
RELIANT ENERGY RETAIL SERVICES	20231121	98676 ELECTRICITY	63477-JUD COMPLEX	1,641.95
RELIANT ENERGY RETAIL SERVICES	20231121	98676 ELECTRICITY	63485-CWM LIBRARY	798.46
RELIANT ENERGY RETAIL SERVICES	20231121	98676 ELECTRICITY	63493-LARKIN	108.86
RELIANT ENERGY RETAIL SERVICES	20231121	98676 ELECTRICITY	63501-LARKIN ST	618.73
RELIANT ENERGY RETAIL SERVICES	20231121	98676 ELECTRICITY	63519-LARKIN	389.97
RELIANT ENERGY RETAIL SERVICES	20231121	98676 ELECTRICITY	63535-COURTHOUSE	4,759.67
RELIANT ENERGY RETAIL SERVICES	20231121	98676 ELECTRICITY	63543-LARKIN	33.14
RELIANT ENERGY RETAIL SERVICES	20231121	98676 ELECTRICITY	63550-ANNEX D	226.57
RELIANT ENERGY RETAIL SERVICES	20231121	98676 ELECTRICITY	63568-ANNEX B	3,609.68
RELIANT ENERGY RETAIL SERVICES	20231121	98676 ELECTRICITY	80338-JP5 GD LT	24.18
RELIANT ENERGY RETAIL SERVICES	20231121	98676 ELECTRICITY	52112-EVIDENCE BLDG	84.60
RELIANT ENERGY RETAIL SERVICES	20231121	98676 ELECTRICITY	92106	293.99
RELIANT ENERGY RETAIL SERVICES	20231121	98676 ELECTRICITY	60728 LARUE	134.59
RELIANT ENERGY RETAIL SERVICES	20231121	98676 ELECTRICITY	176928208- PCT1	164.57
RELIANT ENERGY RETAIL SERVICES	20231121	98676 ELECTRICITY	182219212	18.58
RELIANT ENERGY RETAIL SERVICES	20231121	98676 ELECTRICITY	Farmers Building - 76486	135.83
RELIANT ENERGY RETAIL SERVICES	20231121	98676 ELECTRICITY	PCT 1 - 209856418	32.77
RELIANT ENERGY RETAIL SERVICES	20231128	98730 ELECTRICITY	3356 HWY 31 11/01-11/08 METER # 190943570LC	26.75
TRINITY VALLEY ELEC COOP INC	20231107	98511 ELECTRICITY	40459455002 Tower building	43.34
TRINITY VALLEY ELEC COOP INC	20231107	98511 ELECTRICITY	40459455003 CR 4336 Tower	209.00
TRINITY VALLEY ELEC COOP INC	20231121	98689 ELECTRICITY	98054001 PREC 2 CO AUDITOR METER # 57249:	290.53
TRINITY VALLEY ELEC COOP INC	20231121	98689 ELECTRICITY	98054002 HWY 175 COUNTY BARN METER # 53	56.00
TRINITY VALLEY ELEC COOP INC	20231121	98689 ELECTRICITY	98054004 TOWER CR3310 METER # 52961244	235.45
TRINITY VALLEY ELEC COOP INC	20231121	98689 ELECTRICITY	138348001 HWY 175 SHOP METER # 42004654	144.03
TRINITY VALLEY ELEC COOP INC	20231128	98749 ELECTRICITY	98138001 PCT 3 RD & BRG METER # 52963481	71.55
TRINITY VALLEY ELEC COOP INC	20231128	98749 ELECTRICITY	98138002 NEW BARN PCT 3 METER # 80002170	120.23
TRINITY VALLEY ELEC COOP INC	20231128	98749 ELECTRICITY	54203001 GARBAGE DUMP PCT 3 METER # 529:	47.36
TRINITY VALLEY ELEC COOP INC	20231128	98749 ELECTRICITY	54203002 10731 HWY 31 E METER # 80002236	114.00
TRINITY VALLEY ELEC COOP INC	20231128	98749 ELECTRICITY	54203004 13673 FM 59 METER #42003462	188.69
VIRGINIA HILL WATER SUPPLY	20231107	98516 WATER & SEWAGE	ACT 1743	36.05
VIRGINIA HILL WATER SUPPLY	20231107	98516 WATER & SEWAGE	ACT# 272	49.95

City of Athens

<u>Account #</u>	<u>DEPARTMENT</u>	<u>AMOUNT</u>
12-3290-05	100-44200-518	377.38
12-3291-00	100-44200-518	19.90
12-2910-00	100-44200-523	142.49
08-2450-01	100-44200-529	134.97
12-2920-00	100-44200-523	25.29
04-0862-00	800-44200-673	487.84
04-0870-00	100-44200-524	223.23
05-1280-00	100-44200-520	235.73
03-3090-00	100-44200-519	17,182.94
04-0850-00	800-44200-673	195.62
04-0860-00	800-44200-673	932.21
01-0330-02	100-44200-532	307.65
01-0335-02	100-44200-532	31.84
01-0320-02	100-44200-532	31.84
01-0325-02	100-44200-532	125.89
01-0328-02	100-44200-532	31.84
01-0230-00	100-44200-515	683.87
01-0235-00	100-44200-515	715.76
04-0861-00	800-44200-673	-
03-3095-01	100-44200-535	52.40
		<hr/>
		\$ 21,938.69

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	42412	42515	103	127.48
SW	SEWER		103	85.42
GA	REFUSE			164.48

OCTOBER 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	377.38
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2023	377.38
SERVICE FROM	SERVICE TO
09/20/2023	10/19/2023

109 W CORSICANA

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



SERVICE FROM

109 W CORSICANA

SERVICE TO
10/19/2023

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
377.38	11/16/2023	377.38

ACCOUNT NUMBER
12-3290-05



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	0	0	0	19.90
OCTOBER 2023 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.90
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2023	19.90
SERVICE FROM	SERVICE TO
09/20/2023	10/19/2023

109 W CORSICANA-FIRE LN

NOV 03 2023

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



SERVICE FROM
09/20/2023

SERVICE TO
10/19/2023

109 W CORSICANA-FIRE LN

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

75751-2441

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.90	11/16/2023	19.90

ACCOUNT NUMBER
12-3291-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	15290	15321	31	36.08
SW	SEWER		31	31.71
GA	REFUSE			74.70

OCTOBER 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	142.49
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2023	142.49
SERVICE FROM	SERVICE TO
09/20/2023	10/19/2023

121 S PR'VILLE

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

SERVICE FROM

09/20/2023

121 S PR'VILLE

SERVICE TO

10/19/2023

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

75751-2070



AMOUNT DUE

142.49

DUE DATE

11/16/2023

AMOUNT DUE WITH PENALTY

142.49

ACCOUNT NUMBER

12-2910-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	776	869	93	48.01
SW	SEWER		93	77.96
GA	REFUSE			9.00

OCTOBER 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	134.97
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2023	134.97
SERVICE FROM	SERVICE TO
09/20/2023	10/19/2023

707 LUCAS



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



SERVICE FROM
10/19/2023

SERVICE TO
10/19/2023

707 LUCAS

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
134.97	11/16/2023	134.97

ACCOUNT NUMBER
08-2450-01



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	9670	9704	34	25.29
OCTOBER 2023 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	25.29
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2023	25.29
SERVICE FROM	SERVICE TO
09/20/2023	10/19/2023

121 S PR'VILLE SPK

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



SERVICE FROM

09/20/2023

121 S PR'VILLE SPK

SERVICE TO

10/19/2023

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

75751-2070

AMOUNT DUE

25.29

DUE DATE

11/16/2023

AMOUNT DUE WITH PENALTY

25.29

ACCOUNT NUMBER

12-2920-00



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CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-5131
(903) 677-6620
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PAY BY PHONE
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FIRST CLASS MAIL
U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	30793	31832	1039	487.84
OCTOBER 2023 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	487.84
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2023	487.84
SERVICE FROM	SERVICE TO
09/20/2023	10/19/2023

3356 HWY 31 E//2" W/O

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



SERVICE FROM
09/20/2023

3356 HWY 31 E//2" W/O

SERVICE TO
10/19/2023

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
487.84	11/16/2023	487.84

ACCOUNT NUMBER
04-0862-00



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508 E. TYLER
ATHENS, TEXAS 75751

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	14918	15097	179	81.12
SW	SEWER		179	142.11

OCTOBER 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	223.23
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2023	223.23
SERVICE FROM	SERVICE TO
09/20/2023	10/19/2023

3344 HWY 31 E/SNR CITZ BL

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



SERVICE FROM

09/20/2023

3344 HWY 31 E/SNR CITZ BL

SERVICE TO

10/19/2023

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

75751-2070

AMOUNT DUE

223.23

DUE DATE

11/16/2023

AMOUNT DUE WITH PENALTY

223.23

ACCOUNT NUMBER

04-0870-00



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CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	27279	27319	40	103.22
SW	SEWER		40	38.42
GA	REFUSE			94.09
OCTOBER 2023 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	235.73
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2023	235.73
SERVICE FROM	SERVICE TO
09/20/2023	10/19/2023

201 E LARKIN/2"

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



SERVICE FROM

09/20/2023

201 E LARKIN/2"

SERVICE TO

10/19/2023

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CO.-RECORDS BLDG
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

AMOUNT DUE

235.73

DUE DATE

11/16/2023

AMOUNT DUE WITH PENALTY

235.73

ACCOUNT NUMBER

05-1280-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	524710	531932	7222	3,091.77
WA	14582	20655	6073	2,330.41
SW	SEWER		13295	9,926.65
GA	REFUSE			1,834.11
OCTOBER 2023 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	17,182.94
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2023	17,182.94
SERVICE FROM	SERVICE TO
09/20/2023	10/19/2023

206 N MURCHISON CMP

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



SERVICE FROM

09/20/2023

206 N MURCHISON CMP

SERVICE TO

10/19/2023

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

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

17,182.94

11/16/2023

17,182.94

ACCOUNT NUMBER

03-3090-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	29385	29665	280	195.62
OCTOBER 2023 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	195.62
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2023	195.62
SERVICE FROM	SERVICE TO
09/20/2023	10/19/2023

3356-B HWY 31E/ BARN W/O

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



SERVICE FROM
09/20/2023
SERVICE TO
10/19/2023

3356-B HWY 31E/ BARN W/O

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
195.62	11/16/2023	195.62

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

75751-2070

ACCOUNT NUMBER
04-0850-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	56344	57083	739	372.34
SW	SEWER		739	559.87
OCTOBER 2023 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	932.21
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2023	932.21
SERVICE FROM	SERVICE TO
09/20/2023	10/19/2023

3356-A HWY 31 E/ ARENA

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

SERVICE FROM

09/20/2023

SERVICE TO

10/19/2023

3356-A HWY 31 E/ ARENA

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
932.21	11/16/2023	932.21

ACCOUNT NUMBER

04-0860-00

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CITY OF ATHENS
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ATHENS, TEXAS 75751

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RETURN SERVICE REQUESTED ACTIVE

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ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	18504	18646	142	110.65
SW	SEWER		142	114.51
GA	REFUSE			82.49

OCTOBER 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	307.65
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2023	307.65
SERVICE FROM	SERVICE TO
09/20/2023	10/19/2023

125 N PR'VILLE /1 1/2

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



SERVICE FROM
09/20/2023

125 N PR'VILLE /1 1/2

SERVICE TO
10/19/2023

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
307.65	11/16/2023	307.65

75751-2070

ACCOUNT NUMBER
01-0330-02



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(903) 677-6621

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	6956	6956	0	31.84
OCTOBER 2023 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	31.84
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2023	31.84
SERVICE FROM	SERVICE TO
09/20/2023	10/19/2023

125 N PR'VILLE/1" SPK

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

SERVICE FROM

09/20/2023

SERVICE TO

10/19/2023

125 N PR'VILLE/1" SPK

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

75751-2070

AMOUNT DUE

31.84

DUE DATE

11/16/2023

AMOUNT DUE WITH PENALTY

31.84

ACCOUNT NUMBER

01-0335-02

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
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ATHENS, TEXAS 75751

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RETURN SERVICE REQUESTED ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	2993	2993	0	31.84
OCTOBER 2023 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	31.84
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2023	31.84
SERVICE FROM	SERVICE TO
09/20/2023	10/19/2023

203 W TYLER/1" SPK

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



SERVICE FROM
09/20/2023

203 W TYLER/1" SPK

SERVICE TO
10/19/2023

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
31.84	11/16/2023	31.84

ACCOUNT NUMBER
01-0320-02



PLEASE RETURN THIS
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508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	30	30	0	19.90
SW	SEWER			23.50
GA	REFUSE			82.49

OCTOBER 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	125.89
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2023	125.89
SERVICE FROM	SERVICE TO
09/20/2023	10/19/2023

103 B N PINKERTON

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



SERVICE FROM

09/20/2023

103 B N PINKERTON

SERVICE TO

10/19/2023

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

75751-2070

AMOUNT DUE

125.89

DUE DATE

11/16/2023

AMOUNT DUE WITH PENALTY

125.89

ACCOUNT NUMBER

01-0325-02



PLEASE RETURN THIS
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CITY OF ATHENS
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ATHENS, TEXAS 75751

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(903) 677-6621

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1394	1394	0	31.84
OCTOBER 2023 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	31.84
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2023	31.84
SERVICE FROM	SERVICE TO
09/20/2023	10/19/2023

103 N PINKERTON SPK

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



SERVICE FROM

09/20/2023

103 N PINKERTON SPK

SERVICE TO

10/19/2023

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

75751-2070

AMOUNT DUE

31.84

DUE DATE

11/16/2023

AMOUNT DUE WITH PENALTY

31.84

ACCOUNT NUMBER

01-0328-02

PLEASE RETURN THIS
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CITY OF ATHENS
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FIRST CLASS MAIL
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ATHENS, TX
PERMIT NO. 129

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	34622	34996	374	231.81
SW	SEWER		374	287.58
GA	REFUSE			164.48

OCTOBER 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	683.87
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2023	683.87
SERVICE FROM	SERVICE TO
09/20/2023	10/19/2023

101 W CORSICANA

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

SERVICE FROM

09/20/2023

SERVICE TO

10/19/2023

101 W CORSICANA

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON COUNTY COURTHOUSE
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

AMOUNT DUE

683.87

DUE DATE

11/16/2023

AMOUNT DUE WITH PENALTY

683.87

ACCOUNT NUMBER

01-0230-00

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

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(903) 677-6621

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	73119	74750	1631	715.76
OCTOBER 2023 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	715.76
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2023	715.76
SERVICE FROM	SERVICE TO
09/20/2023	10/19/2023

101 CORSICANA SPK

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



SERVICE FROM

09/20/2023

101 CORSICANA SPK

SERVICE TO

10/19/2023

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON COUNTY COURTHOUSE
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

AMOUNT DUE

715.76

DUE DATE

11/16/2023

AMOUNT DUE WITH PENALTY

715.76

ACCOUNT NUMBER

01-0235-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	2218	2218	0	24.95-
OCTOBER 2023 BILLING				19.90

ACCOUNT NUMBER	AMOUNT DUE
04-0861-00	5.05-
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2023	CREDIT BAL
SERVICE FROM	SERVICE TO
09/20/2023	10/19/2023

3356 HWY 31 E SPK

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

SERVICE FROM

09/20/2023

3356 HWY 31 E SPK

SERVICE TO

10/19/2023

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

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

5.05- 11/16/2023 CREDIT BAL

ACCOUNT NUMBER

04-0861-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1211	1218	7	19.90
SW	SEWER		7	23.50
GA	REFUSE			9.00

OCTOBER 2023 BILLING

ACCOUNT NUMBER	AMOUNT DUE
03-3095-01	52.40
DUE DATE	AMOUNT DUE WITH PENALTY
11/16/2023	52.40
SERVICE FROM	SERVICE TO
09/20/2023	10/19/2023

210 N MURCHISON

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



SERVICE FROM

210 N MURCHISON

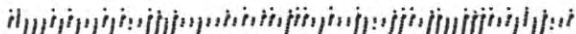
SERVICE TO
10/19/2023

HENDERSON COUNTY - SHERIFF
125 N. PRAIRIEVILLE ROOM 202
ATHENS TX

75751

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
52.40	11/16/2023	52.40

ACCOUNT NUMBER
03-3095-01



PLEASE RETURN THIS
STUB WITH PAYMENT

READY. SET. WINTER!

Atmos Energy prepares all year for winter weather. Our preparations include:

- Establishing this year's natural gas supply plan and confirming gas storage inventory for winter demand
- Confirming employee staffing levels and training requirements for winter tasks
- Continuing system fortification projects to address growth and enhance capacity

We will communicate with you before, during, and after extreme winter weather events via our website, social media channels, and/or by email and text.

We also have tips to help you conserve energy and stay safe so you can be ready for winter too.

Visit atmosenergy.com/WinterReady to learn more.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
122043939	6/29/23	7/26/23	7154	7154
122043939	7/27/23	8/24/23	7154	7155
122043939	8/25/23	9/26/23	7155	7155
122043939	9/27/23	10/27/23	7155	7157
Read Difference:				3.00
Actual Usage in CCF:				3.00

Your Charges:

PREVIOUS BALANCE	69.20
Payment Received 10/20/2023	-69.20
CURRENT GAS CHARGE TOTAL	57.70
Commercial C020 Adjustment 6/29/23 to 7/26/23	
Consump Chrg Adjustment 9.000- @ 0.14137	-1.27
Rider GCR Adjustment 9.000- @ 0.5491	-4.94
Commercial C020 Adjustment 7/27/23 to 7/31/23	
Consump Chrg Adjustment 6.000- @ 0.14137	-0.85
Rider GCR Adjustment 6.000- @ 0.6176	-3.71
Commercial C020 Adjustment 8/25/23 to 9/26/23	
Consump Chrg Adjustment 7.000- @ 0.14137	-0.99
Rider GCR Adjustment 7.000- @ 0.6189	-4.33
Commercial C020 9/27/23 to 10/27/23	
Customer Charge	71.98
Consump Chrg 2.000 @ 0.1828	0.37
Rider GCR 2.000 @ 0.72	1.44
TAX/FEE CHARGE TOTAL	0.34
Reimbursement of MGRT	-0.04
Reimbursement of MGRT	-0.02
Reimbursement of MGRT	-0.03

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Install carbon monoxide detectors that are Underwriters Laboratories listed, carry the UL mark, and confirm that they are working properly and pursuant to manufacturer's specifications.
- Contact a local appliance repair company, licensed plumber, or qualified contractor if you suspect a carbon monoxide problem and/or to have to your gas appliances inspected.



Page 2 of 3

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

*Attention Colorado Customers: Your account number, name, and address will be shared with Energy Outreach Colorado for tax reporting purposes only. Your information will be kept secure and confidential and will not be used for other purposes.

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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



Responsible energy for generations to come.

You've made a smart energy choice with natural gas because it's affordable, reliable and produces less carbon emissions than electricity.

Natural gas is also efficient energy that partners with renewables to provide dependable and clean energy for today and generations to come.

[ATMOSENERGY.COM/CLEANENERGY](https://atmosenergy.com/cleanenergy)

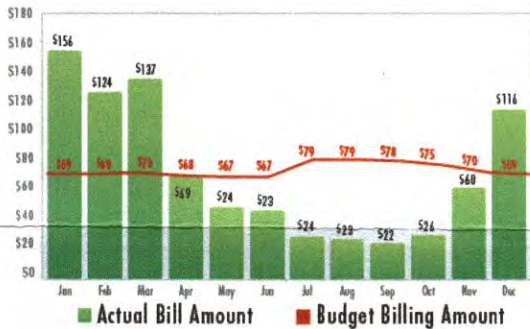
Your Billing Detail Information Continued:

TAX/FEE CHARGE TOTAL		0.34
Reimbursement of MGRT	0.43	
CURRENT CHARGES		58.04

TOTAL AMOUNT DUE 58.04

Lower Your Winter Gas Bills

Avoid the highs and lows in your natural gas bills as the weather changes and manage your household budget better with Budget Billing.



Sign up for budget billing today by calling 1-888-286-6700 or by logging in to your Account Center.

**Must be a qualifying residential customer.*



READY. SET. WINTER!

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We also have tips to help you conserve energy and stay safe so you can be ready for winter too.

Visit [atmosenergy.com/WinterReady](https://www.atmosenergy.com/WinterReady) to learn more.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
120455654	10/11/23	11/9/23	4041	4041
	Read Difference:			0.00
	Actual Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE	79.51
Payment Received 10/31/2023	-79.51
CURRENT GAS CHARGE TOTAL	71.98
Commercial C023	
Customer Charge	71.98
TAX/FEE CHARGE TOTAL	7.53
Reimbursement of MGRT	1.47
State Sales Tax	4.59
City Sales Tax	1.47
CURRENT CHARGES	79.51

TOTAL AMOUNT DUE 79.51

Need help paying your utility bills?

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

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

Page 2 of 2

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City, State, Zip Code

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Cell Phone Number

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

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

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	10/12/23	11/10/23	57868	57884
	Read Difference:			16.00
	Actual Usage in CCF:			16.00

Your Charges:

PREVIOUS BALANCE	86.31
Payment Received 10/31/2023	-86.31
CURRENT GAS CHARGE TOTAL	86.34
Commercial C023	
Customer Charge	71.98
Rider WNA 16.000 @ 0.01522724-	-0.24
Consump Chrg 16.000 @ 0.1828	2.92
Rider GCR 16.000 @ 0.72981	11.68
TAX/FEE CHARGE TOTAL	1.72
Reimbursement of MGRT	1.72
CURRENT CHARGES	88.06

TOTAL AMOUNT DUE 88.06

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

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	10/11/23	11/9/23	35854	35870
	Read Difference:			16.00
	Actual Usage in CCF:			16.00

Your Charges:

PREVIOUS BALANCE	84.47
Payment Received 10/31/2023	-84.47
CURRENT GAS CHARGE TOTAL	86.30
Commercial C023	
Customer Charge	71.98
Rider WNA 16.000 @ 0.01767676-	-0.28
Consump Chrg 16.000 @ 0.1828	2.92
Rider GCR 16.000 @ 0.72981	11.68
TAX/FEE CHARGE TOTAL	1.72
Reimbursement of MGRT	1.72
CURRENT CHARGES	88.02

TOTAL AMOUNT DUE 88.02

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Page 2 of 2

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_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000017033	10/12/23	11/10/23	62818	63189
	Read Difference:			371.00
	Actual Usage in CCF:			371.00

Your Charges:

PREVIOUS BALANCE	77.45
Payment Received 10/31/2023	-77.45
CURRENT GAS CHARGE TOTAL	404.91
Commercial C023	
Customer Charge	71.98
Rider WNA 371.000 @ 0.01522724-	-5.65
Consump Chrg 371.000 @ 0.1828	67.82
Rider GCR 371.000 @ 0.72981	270.76
TAX/FEE CHARGE TOTAL	22.87
Rider FF @ 0.04157	15.14
Reimbursement of MGRT	7.73
CURRENT CHARGES	427.78

TOTAL AMOUNT DUE 427.78

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Page 2 of 2

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



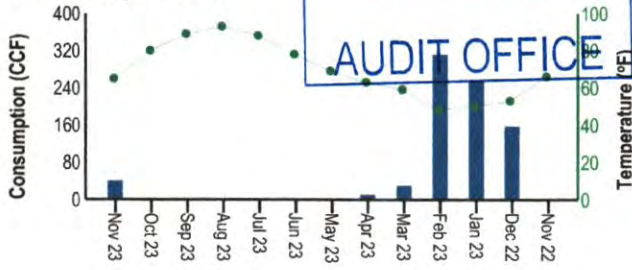
Account Number: 3034867787

Customer Name: HENDERSON COUNTY JUDICIAL COMPLEX
Service Address: 109 W CORSICANA ST
ATHENS TX 75751-2441

DUE DATE 11/29/23 **TOTAL DUE** \$110.85



Gas Usage Trend



Account Summary
Billing Date: 11/14/23

Previous Balance	73.45
Payment(s)	-73.45
Current Charges	110.85

Total Amount Due \$110.85
(see reverse for billing details)

100.44100.518

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Help your neighbors stay warm by donating to Atmos Energy’s Sharing the Warmth Program. Donate by selecting Round Up or checking the amount you wish to contribute on the back of your gas bill, by visiting www.atmosenergy.com/share, or by calling 1-888-286-6700 to find out more information.

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$72.00 and a Conservation and Energy Efficiency surcharge of (\$0.02) for a net customer charge of \$71.98. 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

SIGN UP FOR BUDGET BILLING
SO YOUR WINTER GAS BILLS ARE MORE PREDICTABLE

Go to the "Billing and Usage" tab in the Account Center to learn more and sign up for Budget Billing.

002106700372

Keep this portion for your records

Page 1 of 2

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



Account Number 3034867787 **Due Date** 11/29/2023 **Total Amount Due** \$110.85



Amount Enclosed: \$ _____



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



BXMAIL.ATMOS.20231114_7523.afp.003758
HENDERSON COUNTY JUDICIAL COMPLEX
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	10/13/23	11/10/23	81038	81079
	Read Difference:			41.00
	Actual Usage in CCF:			41.00

Your Charges:

PREVIOUS BALANCE	73.45
Payment Received 10/31/2023	-73.45
CURRENT GAS CHARGE TOTAL	108.73
Commercial C023	
Customer Charge	71.98
Rider WNA 41.000 @ 0.01639716-	-0.67
Consump Chrg 41.000 @ 0.1828	7.50
Rider GCR 41.000 @ 0.72981	29.92
TAX/FEE CHARGE TOTAL	2.12
Reimbursement of MGRT	2.12
CURRENT CHARGES	110.85

TOTAL AMOUNT DUE 110.85

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Page 2 of 2

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_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	10/13/23	11/10/23	27627	27627
	Read Difference:			0.00
	Actual Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE	73.45
Payment Received 10/31/2023	-73.45
CURRENT GAS CHARGE TOTAL	71.98
Commercial C023	
Customer Charge	71.98
TAX/FEE CHARGE TOTAL	1.47
Reimbursement of MGRT	1.47
CURRENT CHARGES	73.45

TOTAL AMOUNT DUE 73.45

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_____ \$1 _____ \$20

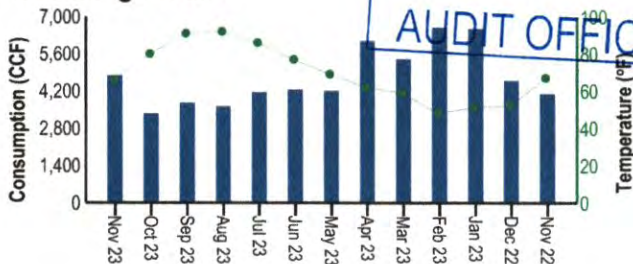
_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

DUE DATE 11/29/23
TOTAL DUE \$4430.40

Gas Usage Trend



RECEIVED
NOV 17 2023
AUDIT OFFICE

Account Summary

Billing Date: 11/14/23

Previous Balance	3,154.68
Payment(s)	-3,154.68
Current Charges	4,430.40

Total Amount Due \$4430.40

(see reverse for billing details)

100.44100.519

Important Messages from Your Natural Gas Company

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CONTACT US:

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Customer Service M-F 7am - 6pm CST:
1-888-286-6700

Scan Here



To Make a Payment

SIGN UP FOR BUDGET BILLING

SO YOUR WINTER GAS BILLS ARE MORE PREDICTABLE

Go to the "Billing and Usage" tab in the Account Center to learn more and sign up for Budget Billing.



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

Account Number 3038583791	Due Date 11/29/2023	Total Amount Due \$4430.40
-------------------------------------	-------------------------------	--------------------------------------

Amount Enclosed: \$ _____



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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



BXMAIL-ATMOS.20231114_7383.afp.003688
HENDERSON COUNTY JAIL
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	10/11/23	11/9/23	56988	61771
	Read Difference:			4783.00
	Actual Usage in CCF:			4783.00

Your Charges:

PREVIOUS BALANCE	3,154.68
Payment Received 10/31/2023	-3,154.68
CURRENT GAS CHARGE TOTAL	4,352.46
Commercial C023	
Customer Charge	71.98
Rider WNA 4783.000 @ 0.01767676-	-84.54
Consump Chrg 4783.000 @ 0.1828	874.33
Rider GCR 4783.000 @ 0.72981	3,490.69
TAX/FEE CHARGE TOTAL	77.94
Reimbursement of MGRT	77.94
CURRENT CHARGES	4,430.40

TOTAL AMOUNT DUE 4430.40

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_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

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

100.44200.
525

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
10/16/2023	11/15/2023	11/15/2023	\$.00	
METER READING		USAGE	CODE	AMOUNT
PREVIOUS	PRESENT			
453,537	455,343	1,806	WATER	28.05
		1,806	SEWER	30.80
			TAX	0.00
			TRASH	4.30
			TRASH	27.41

STATUS	ACCOUNT NUMBER	DUE DATE
Active	07-0070676-001	12/11/2023
TAX	AFTER DUE DATE PAY	
\$0.00	\$99.62	
PENALTY	AMOUNT DUE	
\$9.06	\$90.56	

Please join us for our Christmas Parade December 9th 6 PM at Winchester Park. HAPPY HOLIDAYS!

LOCATION: 460 SOUTH BROAD
PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
07-0070676-001
DUE DATE
12/11/2023
AFTER DUE DATE PAY
\$99.62
AMOUNT DUE
\$90.56



RETURN SERVICE REQUESTED

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

RECEIVED
NOV 20 2023
AUDIT OFFICE

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

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

1445 *200-442102101* 10/25/2023 1604 E ROYALL

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	196800	196600	200	50.16
Sewage				23.94
Fire Department				3.00
Total Due				\$77.10
***After Due Date Penalty 0.00				\$ 77.10 ***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
1445	11/10/2023

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
77.10	77.10

MAIL THIS STUB WITH YOUR PAYMENT

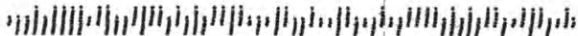
RECEIVED

OCT 30 2023

Last payment received 10/16/23 for \$77.10.

Fall Clean-Up October 30th- November 4th, 2023
11/10/23- Veteran's Day & 11/22-24/23- Office Closed
Emergency/On-call number (after hours) 903-676-6046
Online Billpay www.cityofmalakoff.net- (Paystar)

From 9/15/2023 TO
10/15/2023



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

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

NORTH TEXAS TX 750
25 OCT 2023PM 6 L

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

594

10/25/2023 1700 E. ROYALL BLVD.

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	259900	258600	1300	51.43
Sewage				25.63
Fire Department				3.00
Total Due				\$80.06
***After Due Date Penalty 0.00				\$ 80.06 ***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
594	11/10/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
80.06	80.06

MAIL THIS STUB WITH YOUR PAYMENT

100.44200.528
RECEIVED
OCT 30 2023
AUDIT OFFICE

Last payment received 10/6/23 for \$89.71.

Fall Clean-Up October 30th- November 4th, 2023
11/10/23- Veteran's Day & 11/22-24/23- Office Closed
Emergency/On-call number (after hours) 903-676-6046
Online Billpay www.cityofmalakoff.net- (Paystar)

From 9/15/2023 TO
10/15/2023



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



Henderson County

125 Prairieville Street
Athens, TX 75751

PURCHASE ORDER

P.O. Number: 41953

Date: 10/03/2023

DELIVERY ADDRESS:

R&B PRECINCT 4
9769 CR 4719
LARUE TX, 75770
Attn: MARK RICHARDSON

This is a confirmation:

This is an order:

NELSON PROPANE GAS INC
P O BOX 2127
CORNICANA TX, 75110

Delivery Date:

Vendor No.: 3626

Item Nbr	QTY	Description	Account Number	UOM	Unit Amount	Total Amount
1	149.00	Propane / 149 Gallons	200-44100-614	EA	2.85	424.6
2	1.00	HazMat Fee	200-44100-614	EA	4.95	4.9
3	10.00	Propane / 10 Gallons / Unit# 6	200-33000-614	EA	2.85	28.5
4	95.00	LPG / 95 Gallons / Unit# 6	200-33000-614	EA	3.45	327.7
5	1.00	Federal Excise Tax / Unit# 6	200-33000-614	EA	12.83	12.8

Grand Total: \$798.6

Conditions of Purchase

Delivery will be at vendors risk. Goods are subject to inspection and return if found inferior to specifications or reasonable standard quality. Transportation charges, if any, should be prepaid and added to the invoice.

Purchasing Agent

SALE # 1156 DATE 10/24/23 082525
 COUNT: START 0.0 END 100
 NET DELIVERY 100 GALLONS
 1075 PROPANE LPG 80.0F
 VOLUME CORRECTED TO

DUPLICATE TICKET

Delivery Ticket

Nelson

INCORPORATED

Customer

Account: 400858
 HENDERSON COUNTY PCT 4
 9769 County Road 4719
 Larue, TX 75770

Billing Address:
 HENDERSON COUNTY PCT 4
 125 N PRAIRIEVILLE ROOM 202
 ATHENS, TX 75751

Truck

Details

Invoice#: 222555 Driver: 65 Tank: Truck Pct 4
 Date: 10/24/2023 Truck: Truck 374 Tank Size: 120
 Time: 09:31 Quantity: 10.0 PO Number:
 Lat: 32°11'45.866" N Lon: 95°49'35.069" W

Quantity	Description	Unit	Total
10.0	Propane	2.850000	\$28.50
Total Due			\$28.50
Online payment available at www.NelsonPropane.com			

*PO: 41953
 Act: 330
 #6*

Nelson Propane
 PO Box 2127
 CORSICANA, TX 75151
 903-874-5641 | www.NelsonPropane.com

Delivery Ticket

Nelson

INCORPORATED

Customer

Account: 400858
 HENDERSON COUNTY PCT 4
 9769 County Road 4719
 Larue, TX 75770

Billing Address:
 HENDERSON COUNTY PCT 4
 125 N PRAIRIEVILLE ROOM 202
 ATHENS, TX 75751

15% 80%

Details

Invoice#: 218388 Driver: 65 Tank: Pct 4 Tank
 Date: 10/24/2023 Truck: Truck 374 Tank Size: 250
 Time: 09:23 Quantity: 149.0 PO Number: 41953

Quantity	Description	Unit	Total
149.0	Propane	2.850000	\$424.65
1.0	HazMat Compliance Fee	4.950000	4.95
Total Due			\$429.60
Online payment available at www.NelsonPropane.com			

*PO: 42953
 Act: 441*

Nelson Propane
 PO Box 2127
 CORSICANA, TX 75151
 903-874-5641 | www.NelsonPropane.com

SALE # 1155 DATE 10/24/23 081827
 COUNT: START 0.0 END 1480
 NET DELIVERY 1480 GALLONS
 1075 PROPANE LPG 80.0F
 VOLUME CORRECTED TO

DUPLICATE TICKET

Nelson PROPANE GAS

INCORPORATED

PO Box 1126 Athens TX 75751

INVOICE

Customer #:	400858
Payment Terms:	Net 30
Invoice #:	228982
PO #:	41953
Invoice Date	2023-10-30
Total Due	\$340.58

Make Check Payable to: Nelson Propane

Amount Enclosed: \$ _____

HENDERSON COUNTY PCT 4
HENDERSON COUNTY PCT 4
125 N PRAIRIEVILLE ROOM 202
ATHENS, TX 75751

Nelson Propane
PO Box 1126
Athens, TX 75751

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
HENDERSON COUNTY PCT 4		Athens, 2146 US HWY 175 E, Athens, TX 75751		400858	228982	2023-10-30
Quantity	Item Number	Description	Unit Price	TOTAL		
95.00	Propane - Motor Fuel	Propane - Motor Fuel	\$3.4500	\$327.75		
		Federal Excise Tax:		\$12.83		

PO: 41953

Act: 330

Unit: Lb

Discount	
Sub Total	\$327.75
Charges	\$0.00
Tax Total	\$12.83

ACCOUNT BALANCE	\$798.68	TOTAL DUE	\$340.58
-----------------	----------	-----------	----------

Online payment is available at www.NelsonPropane.com
 *** AUTO PAY CUSTOMERS - You will be drafted 3 days after invoice date ***
 *** Invoice for your records only ***

Jeff _____

Nelson Propane
PO Box 1126
Athens, TX 75751

903-874-5641 | www.NelsonPropane.com
www.nelsonpropane.com

Purchase Order
41953 10-24-23

3626
Nelson Putman Propane

Henderson County Pct. 4
9769 CR 4719
Larue, TX 75770

Quantity	Item Name	Rec Date	Item Code	Item Fund	Invoice	Unit Cost	Extended Cost
1.00	Federal Excise Tax	10/30/2023	Federal Excise Tax 330		400858	\$12.83	\$12.83
1.00	HAZMAT Charge	10/24/2023	HAZMAT Charge 441		218388	\$4.95	\$4.95
95.00	LPG	10/30/2023	LPG - 330		400858	\$3.45	\$327.75
10.00	LPG	10/24/2023	LPG 330		222555	\$2.85	\$28.50
149.00	LPG	10/24/2023	LPG 441		218388	\$2.85	\$424.65
PO Items: 5						Total Cost	\$798.68

PO: 41953
Act: 330/441
miti le

Current due date does not extend date due for previous amount due.

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
111 042 480 960 2	\$ 851.48

Account Summary

Billing Date: Nov 10, 2023

Previous Amount Due	\$473.44
Payment	0.00
Balance Forward	473.44
Current Charges	378.04
Amount Due	\$851.48

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248

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

ESI ID:
10443720001386946
SCALAR Meter

Electric Usage Detail

Load Factor 16.9 %
Meter Number: 114670880LG
Current Meter Read 10/16/2023 83393
Previous Meter Read 09/14/2023 81184
kWh Multiplier 1
kWh Usage 2,209
Demand 17 kW

*528
Substation*

Current Electric Charges Detail

32 Day Billing Period From 09/14/2023 To 10/16/2023

Fixed Price	
Actual Consumption * Price	2,209 kWh @ \$0.046860/kWh 103.51
Nodal Congestion Charge	2.42
Market Securitization (Debt) Financing- Default - Sep	0.05
Prior Period Pass-Thru Charges	
ERCOT Cont Reserve Serv (ECRS)	38.46
Market Securitization- Uplift	1.89
Total Prior Period Pass-Thru Charges	40.35
TDSP Pass-Through Charges	
TDSP Customer Charge	11.13
Delivery Point Charge	21.30
Rate Case Expenses Surcharge	0.27
Distribution Cost Recovery Factor	7.70
Energy Efficiency Cost Recovery Factor(EECRF)	1.42
Distribution Charge (DUOS)	17 kW @ \$6.141092/kW 104.40
Nuclear Decommissioning Fee	22 kW @ \$0.045000/kW 0.99
Transmission Cost Recov Factor	17 kW @ \$4.804866/kW 81.68
Total TDSP Pass-Through Charges	228.89
Taxes and Assessments	
Gross Receipts Tax Reimbursement Charge	2.19
PUC Assessment	0.63
Total Taxes and Assessments	2.82
Current Charges	\$378.04

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

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

Date Due	12/11/2023
Amount Due	\$ 851.48
Invoice Number	111 042 480 960 2

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



Mail payment to:

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



Current due date does not extend date due for previous amount due.

Questions or Comments?

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

Invoice Number 111 042 480 961 0	Amount Due \$ 228.42
--	--------------------------------

Account Summary

Billing Date: Nov 10, 2023

Previous Amount Due	\$119.25
Payment	0.00
Balance Forward	119.25
Current Charges	109.17
Amount Due	\$228.42

Service Address:

@HWY 31 EAST
MALAKOFF TX 75148

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

ESI ID:
10443720001386977
SCALAR Meter

Electric Usage Detail

Meter Number: 172391894LG

Current Meter Read	10/16/2023	13924
Previous Meter Read	09/14/2023	12857
kWh Multiplier		1
kWh Usage		1,067

Current Electric Charges Detail

32 Day Billing Period From 09/14/2023 To 10/16/2023

Fixed Price		
Actual Consumption * Price	1,067 kWh @ \$0.046860/kWh	50.00
Nodal Congestion Charge		1.05
Market Securitization (Debt) Financing- Default - Sep		0.02
Prior Period Pass-Thru Charges	From 08/15/2023 To 09/14/2023	
ERCOT Cont Reserve Serv (ECRS)		9.36
Market Securitization- Uplift		0.53
Total Prior Period Pass-Thru Charges		9.89
TDSP Pass-Through Charges	From 09/15/2023 To 10/16/2023	
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.06
Distribution Cost Recovery Factor		1.86
Energy Efficiency Cost Recovery Factor(EECRF)		0.64
Distribution Charge (DUOS)	1,067 kWh @ \$0.021251/kWh	22.67
Nuclear Decommissioning Fee	1,067 kWh @ \$0.000130/kWh	0.14
Transmission Cost Recov Factor	1,067 kWh @ \$0.014200/kWh	15.15
Total TDSP Pass-Through Charges		47.39
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.64
PUC Assessment		0.18
Total Taxes and Assessments		0.82
Current Charges		\$109.17

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

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



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

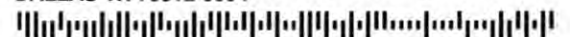
Account: 12 454 205 - 1

AMOUNT PAID: \$ 109.17

Date Due	12/11/2023
Amount Due	\$ 228.42
Invoice Number	111 042 480 961 0

Mail payment to:

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



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

Current due date does not extend date due for previous amount due.

Questions or Comments?

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

Invoice Number 111 042 480 962 8	Amount Due \$ 368.44
--	--------------------------------

Account Summary

Billing Date: Nov 10, 2023

Previous Amount Due	\$196.02
Payment	0.00
Balance Forward	196.02
Current Charges	172.42
Amount Due	\$368.44

Service Address:

6002 SPRING CREEK RD
MALAKOFF TX 75148-9650

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

ESI ID:
10443720001387039
SCALAR Meter

Electric Usage Detail

Meter Number: 141640806LG

Current Meter Read	10/16/2023	7720
Previous Meter Read	09/14/2023	5968
kWh Multiplier		1
kWh Usage		1,752

Current Electric Charges Detail

32 Day Billing Period From 09/14/2023 To 10/16/2023

Fixed Price

Actual Consumption * Price	1,752 kWh @ \$0.046860/kWh	82.10
Nodal Congestion Charge		1.32
Market Securitization (Debt) Financing- Default - Sep		0.03

Prior Period Pass-Thru Charges

From 08/15/2023 To 09/14/2023

ERCOT Cont Reserve Serv (ECSR)		13.36
Market Securitization- Uplift		0.91
Total Prior Period Pass-Thru Charges		14.27

TDSP Pass-Through Charges

From 09/15/2023 To 10/16/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.10
Distribution Cost Recovery Factor		3.06
Energy Efficiency Cost Recovery Factor(EECRF)		1.05
Distribution Charge (DUOS)	1,752 kWh @ \$0.021251/kWh	37.23
Nuclear Decommissioning Fee	1,752 kWh @ \$0.000130/kWh	0.23
Transmission Cost Recov Factor	1,752 kWh @ \$0.014200/kWh	24.88
Total TDSP Pass-Through Charges		73.42

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.00
PUC Assessment		0.28
Total Taxes and Assessments		1.28

Current Charges **\$172.42**

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

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



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

Account: 12 454 206 - 9

AMOUNT PAID \$: 172.42

Date Due	12/11/2023
Amount Due	\$ 368.44
Invoice Number	111 042 480 962 8

Mail payment to:

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



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

Current due date does not extend date due for previous amount due.

Questions or Comments?

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

Invoice Number 111 042 480 963 6	Amount Due \$ 61.00
--	-------------------------------

Account Summary

Billing Date: Nov 10, 2023

Previous Amount Due	\$33.00
Payment	0.00
Balance Forward	33.00
Current Charges	28.00
Amount Due	\$61.00

Service Address:

@BEHIND GRNDMAS CHKN
MALAKOFF TX 75148

Left Dump

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	10/16/2023	12348
Previous Meter Read	09/14/2023	12129
kWh Multiplier		1
kWh Usage		219

Current Electric Charges Detail

32 Day Billing Period From 09/14/2023 To 10/16/2023

Fixed Price

Actual Consumption * Price	219 kWh @ \$0.046860/kWh	10.26
Nodal Congestion Charge		0.24

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 08/15/2023 To 09/14/2023	1.98
Market Securitization- Uplift		0.13

Total Prior Period Pass-Thru Charges

2.11

TDSP Pass-Through Charges

TDSP Customer Charge	From 09/15/2023 To 10/16/2023	2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.01
Distribution Cost Recovery Factor		0.38
Energy Efficiency Cost Recovery Factor(EECRF)		0.13
Distribution Charge (DUOS)	219 kWh @ \$0.021251/kWh	4.65
Nuclear Decommissioning Fee	219 kWh @ \$0.000130/kWh	0.03
Transmission Cost Recov Factor	219 kWh @ \$0.014200/kWh	3.11

Total TDSP Pass-Through Charges

15.18

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.16
PUC Assessment	0.05

Total Taxes and Assessments

0.21

Current Charges

\$28.00

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

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

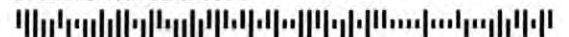
Date Due	12/11/2023
Amount Due	\$ 61.00
Invoice Number	111 042 480 963 6

Mail payment to:

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



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





an NRG company

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

Date Due: 12/11/2023

Current due date does not extend date due for previous amount due.

Invoice Number 111 042 480 964 4	Amount Due \$ 121.17
--	--------------------------------

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: Nov 10, 2023

Previous Amount Due	\$59.59
Payment	0.00
Balance Forward	59.59
Current Charges	61.58
Amount Due	\$121.17

Service Address:

707 LUCAS DR
ATHENS TX 75751-3433

529 Main Shop

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

ESI ID:

10443720001523501
SCALAR Meter

Electric Usage Detail

Load Factor 8.9 %

Meter Number: 154362281LG

Current Meter Read	10/16/2023	10694
Previous Meter Read	09/14/2023	10558
kWh Multiplier		1
kWh Usage		136
Demand		2 kW

Current Electric Charges Detail

32 Day Billing Period From 09/14/2023 To 10/16/2023

Fixed Price

Actual Consumption * Price	136 kWh @ \$0.046860/kWh	6.37
Nodal Congestion Charge		0.10

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 08/15/2023 To 09/14/2023	0.57
Market Securitization- Uplift		0.04
Total Prior Period Pass-Thru Charges		0.61

TDSP Pass-Through Charges

TDSP Customer Charge	From 09/15/2023 To 10/16/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.02
Distribution Cost Recovery Factor		0.70
Energy Efficiency Cost Recovery Factor(EECRF)		0.09
Distribution Charge (DUOS)	2 kW @ \$5.121040/kW	10.24
Nuclear Decommissioning Fee	2 kW @ \$0.045000/kW	0.09
Transmission Cost Recov Factor	2 kW @ \$4.804866/kW	9.61
Total TDSP Pass-Through Charges		53.18

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	1.22
PUC Assessment	0.10
Total Taxes and Assessments	1.32

Current Charges \$61.58

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

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



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

Account: 12 454 208 - 5

AMOUNT PAID \$: *61.58*

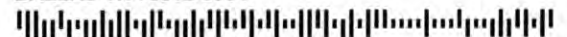
Date Due	12/11/2023
Amount Due	\$ 121.17
Invoice Number	111 042 480 964 4

Mail payment to:

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



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



1110424809644

001700001245420853000000121170000001211710



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

Date Due: 12/13/2023

Current due date does not extend date due for previous amount due.

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
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
112 015 632 234 4	\$ 45.03

Account Summary

Billing Date: Nov 13, 2023

Previous Amount Due	\$22.47
Payment	0.00
Balance Forward	22.47
Current Charges	22.56
Amount Due	\$45.03

Service Address:

3344 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

For outages or emergencies:

call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720001052952

SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000161482

Current Meter Read	10/24/2023	140
Previous Meter Read	09/24/2023	0
kWh Multiplier		1
kWh Usage		140

Current Electric Charges Detail

30 Day Billing Period From 09/24/2023 To 10/24/2023

Fixed Price

Actual Consumption * Price	140 kWh @ \$0.046860/kWh	6.56
Nodal Congestion Charge		0.03

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 08/23/2023 To 09/24/2023	0.21
Market Securitization- Uplift		0.07

Total Prior Period Pass-Thru Charges

0.28

TDSP Pass-Through Charges

TDSP Customer Charge	From 09/25/2023 To 10/24/2023	1.26
Rate Case Expenses Surcharge		0.03
Distribution Cost Recovery Factor		0.33
Outdoor Lighting - Facilities	2 @ \$6.780000/EA	13.56
Nuclear Decommissioning Fee	140 kWh @ \$0.000162/kWh	0.02

Total TDSP Pass-Through Charges

15.20

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.45
PUC Assessment	0.04

Total Taxes and Assessments

0.49

Current Charges

\$22.56

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

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



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

Account: 12 457 206 - 6

AMOUNT PAID \$:

22.56

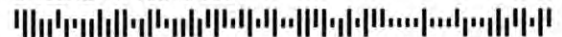
Date Due	12/13/2023
Amount Due	\$ 45.03
Invoice Number	112 015 632 234 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1120156322344

00170000124572066300000004503000000450310

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Questions or Comments?

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Invoice Number	Amount Due
112 015 632 235 1	\$ 23.79

Account Summary

Billing Date: Nov 13, 2023

Previous Amount Due	\$11.87
Payment	0.00
Balance Forward	11.87
Current Charges	11.92
Amount Due	\$23.79

Service Address:

3356 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:

10443720004946090
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000161483
Current Meter Read 10/24/2023 70
Previous Meter Read 09/24/2023 0
kWh Multiplier 1
kWh Usage 70

Current Electric Charges Detail

30 Day Billing Period From 09/24/2023 To 10/24/2023

Fixed Price

Actual Consumption * Price 70 kWh @ \$0.046860/kWh 3.28
Nodal Congestion Charge 0.02

Prior Period Pass-Thru Charges

From 08/23/2023 To 09/24/2023
ERCOT Cont Reserve Serv (ECRS) 0.11
Market Securitization- Uplift 0.03
Total Prior Period Pass-Thru Charges 0.14

TDSP Pass-Through Charges

From 09/25/2023 To 10/24/2023
TDSP Customer Charge 1.26
Rate Case Expenses Surcharge 0.01
Distribution Cost Recovery Factor 0.16
Outdoor Lighting - Facilities 1 @ \$6.780000/EA 6.78
Nuclear Decommissioning Fee 70 kWh @ \$0.000162/kWh 0.01
Total TDSP Pass-Through Charges 8.22

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.24
PUC Assessment 0.02
Total Taxes and Assessments 0.26

Current Charges

\$11.92

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

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

Account: 12 457 207 - 4

AMOUNT PAID \$: 11.92

Date Due	12/13/2023
Amount Due	\$ 23.79
Invoice Number	112 015 632 235 1

Mail payment to:

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



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

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Invoice Number	Amount Due
112 015 632 236 9	\$ 35.91

Account Summary

Billing Date: Nov 13, 2023

Previous Amount Due	\$17.92
Payment	0.00
Balance Forward	17.92
Current Charges	17.99
Amount Due	\$35.91

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	10/24/2023	100
Previous Meter Read	09/24/2023	0
kWh Multiplier		1
kWh Usage		100

*Salt
SR CTN*

Current Electric Charges Detail

30 Day Billing Period From 09/24/2023 To 10/24/2023

Fixed Price

Actual Consumption * Price	100 kWh @ \$0.046860/kWh	4.69
Nodal Congestion Charge		0.02

Prior Period Pass-Thru Charges

From 08/23/2023 To 09/24/2023		
ERCOT Cont Reserve Serv (ECRS)		0.15
Market Securitization- Uplift		0.05
Total Prior Period Pass-Thru Charges		0.20

TDSP Pass-Through Charges

From 09/25/2023 To 10/24/2023		
TDSP Customer Charge		1.26
Rate Case Expenses Surcharge		0.02
Distribution Cost Recovery Factor		0.23
Outdoor Lighting - Facilities	1 @ \$11.160000/EA	11.16
Nuclear Decommissioning Fee	100 kWh @ \$0.000162/kWh	0.02
Total TDSP Pass-Through Charges		12.69

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.36
PUC Assessment		0.03
Total Taxes and Assessments		0.39

Current Charges

\$17.99

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

Account: 12 457 208 - 2

AMOUNT PAID \$:

17.99

Date Due	12/13/2023
Amount Due	\$ 35.91
Invoice Number	112 015 632 236 9

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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





an NRG company

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

Date Due: 12/13/2023

Current due date does not extend date due for previous amount due.

Questions or Comments?

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Invoice Number	Amount Due
112 015 632 237 7	\$ 163.94

Account Summary

Billing Date: Nov 13, 2023

Previous Amount Due	\$81.80
Payment	0.00
Balance Forward	81.80
Current Charges	82.14
Amount Due	\$163.94

Service Address:

3356 STATE HIGHWAY 31 E GRDL 1
ATHENS TX 75752

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

ESI ID:
10443720005191424
SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161479

Current Meter Read	10/24/2023	480
Previous Meter Read	09/24/2023	0
kWh Multiplier		1
kWh Usage		480

Current Electric Charges Detail

30 Day Billing Period From 09/24/2023 To 10/24/2023

Fixed Price

Actual Consumption * Price	480 kWh @ \$0.046860/kWh	22.49
Nodal Congestion Charge		0.12
Market Securitization (Debt) Financing- Default - Sep		0.01

Prior Period Pass-Thru Charges

From 08/23/2023 To 09/24/2023		
ERCOT Cont Reserve Serv (ECRS)		0.72
Market Securitization- Uplift		0.23
Total Prior Period Pass-Thru Charges		0.95

Total TDSP Pass-Through Charges

From 09/25/2023 To 10/24/2023		
TDSP Customer Charge		1.26
Rate Case Expenses Surcharge		0.09
Distribution Cost Recovery Factor		1.12
Outdoor Lighting - Facilities	6 @ \$9.040000/EA	54.24
Nuclear Decommissioning Fee	480 kWh @ \$0.000162/kWh	0.08
Total TDSP Pass-Through Charges		56.79

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.64
PUC Assessment		0.14
Total Taxes and Assessments		1.78

Current Charges \$82.14

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an NRG company

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

Account: 12 457 209 - 0

AMOUNT PAID \$: 82.14

Date Due	12/13/2023
Amount Due	\$ 163.94
Invoice Number	112 015 632 237 7

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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an NRG company

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

Date Due: 12/11/2023

Current due date does not extend date due for previous amount due.

Invoice Number 111 042 480 965 1	Amount Due \$ 12,674.91
--	-----------------------------------

Questions or Comments?

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Account Summary

Billing Date: Nov 10, 2023

Previous Amount Due	\$6,824.56
Payment	0.00
Balance Forward	6,824.56
Current Charges	5,850.35
Amount Due	\$12,674.91

Service Address:

206 N MURCHISON ST
ATHENS TX 75751-2132

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

ESI ID:

10443720006194240

SCALAR Meter

Electric Usage Detail

Load Factor 54.3 %

Meter Number: 103210930LG

Current Meter Read	10/22/2023	93159
Previous Meter Read	09/20/2023	92579
kWh Multiplier		120
kWh Usage		69,600
Demand		167 kW

Current Electric Charges Detail

32 Day Billing Period From 09/20/2023 To 10/22/2023

Fixed Price

Actual Consumption * Price	69,600 kWh @ \$0.046860/kWh	3,261.46
Nodal Congestion Charge		72.05
Market Securitization (Debt) Financing- Default - Sep		1.19

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 08/21/2023 To 09/20/2023	546.67
Market Securitization- Uplift		39.84
Total Prior Period Pass-Thru Charges		586.51

TDSP Pass-Through Charges

TDSP Customer Charge	From 09/21/2023 To 10/22/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		2.04
Distribution Cost Recovery Factor		58.43
Energy Efficiency Cost Recovery Factor(EECRF)		44.68
Distribution Charge (DUOS)	167 kW @ \$5.121040/kW	855.21
Nuclear Decommissioning Fee	167 kW @ \$0.045000/kW	7.52
Transmission Cost Recov Factor	167 kW @ \$4.804866/kW	802.41
Total TDSP Pass-Through Charges		1,802.72

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	116.68
PUC Assessment	9.74
Total Taxes and Assessments	126.42

Current Charges

\$5,850.35

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: 5850.35

Date Due	12/11/2023
Amount Due	\$ 12,674.91
Invoice Number	111 042 480 965 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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Invoice Number	Amount Due
111 042 480 966 9	\$ 346.71

Account Summary

Billing Date: Nov 10, 2023

Previous Amount Due	\$206.94
Payment	0.00
Balance Forward	206.94
Current Charges	139.77
Amount Due	\$346.71

Service Address:

206 N MURCHISON ST UNIT A
ATHENS TX 75751-2132

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

ESI ID:

10443720007277044
SCALAR Meter

Electric Usage Detail

Meter Number: 185362391LG

Current Meter Read	10/22/2023	10643
Previous Meter Read	09/20/2023	9334
kWh Multiplier		1
kWh Usage		1,309

519 Justice Center

Current Electric Charges Detail

32 Day Billing Period From 09/20/2023 To 10/22/2023

Fixed Price

Actual Consumption * Price	1,309 kWh @ \$0.046860/kWh	61.34
Nodal Congestion Charge		1.73
Market Securitization (Debt) Financing- Default - Sep		0.03

Prior Period Pass-Thru Charges

From 08/21/2023 To 09/20/2023

ERCOT Cont Reserve Serv (ECRS)		16.08
Market Securitization- Uplift		0.96
Total Prior Period Pass-Thru Charges		17.04

TDSP Pass-Through Charges

From 09/21/2023 To 10/22/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.07
Distribution Cost Recovery Factor		2.29
Energy Efficiency Cost Recovery Factor(EECRF)		0.79
Distribution Charge (DUOS)	1,309 kWh @ \$0.021251/kWh	27.82
Nuclear Decommissioning Fee	1,309 kWh @ \$0.000130/kWh	0.17
Transmission Cost Recov Factor	1,309 kWh @ \$0.014200/kWh	18.59
Total TDSP Pass-Through Charges		56.60

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.79
PUC Assessment		0.24
Total Taxes and Assessments		3.03

Current Charges **\$139.77**

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

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

Account: 12 457 211 - 6

AMOUNT PAID \$: 139.77

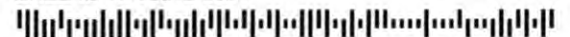
Date Due	12/11/2023
Amount Due	\$ 346.71
Invoice Number	111 042 480 966 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



Current due date does not extend date due for previous amount due.

Invoice Number	Amount Due
111 042 480 967 7	\$ 14,846.25

Questions or Comments?

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Toll-free at 1-888-315-1558
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Visit our website: reliant.com/largebusiness

Account Summary

Billing Date: Nov 10, 2023

Previous Amount Due	\$8,035.93
Payment	0.00
Balance Forward	8,035.93
Current Charges	6,810.32
Amount Due	\$14,846.25

Service Address:

208 N MURCHISON ST
ATHENS TX 75751-2132

*519
Justice
Center*

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

ESI ID:

10443720008847380
SCALAR Meter

Electric Usage Detail

Load Factor 65.7 %

Meter Number: 115183203LG

Current Meter Read	10/22/2023	64303
Previous Meter Read	09/20/2023	63879
kWh Multiplier		200
kWh Usage		84,800
Demand		168 kW
Power Factor		84.5 %

Current Electric Charges Detail

32 Day Billing Period From 09/20/2023 To 10/22/2023

Fixed Price

Actual Consumption * Price	84,800 kWh @ \$0.046860/kWh	3,973.73
Nodal Congestion Charge		75.36
Market Securitization (Debt) Financing- Default - Sep		1.41

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECSR)	From 08/21/2023 To 09/20/2023	525.68
Market Securitization- Uplift		47.16
Total Prior Period Pass-Thru Charges		572.84

TDSP Pass-Through Charges

TDSP Customer Charge	From 09/21/2023 To 10/22/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		2.30
Distribution Cost Recovery Factor		66.13
Energy Efficiency Cost Recovery Factor(EECRF)		54.44
Distribution Charge (DUOS)	189 kW @ \$5.121040/kW	967.88
Nuclear Decommissioning Fee	189 kW @ \$0.045000/kW	8.51
Transmission Cost Recov Factor	189 kW @ \$4.804866/kW	908.12
Total TDSP Pass-Through Charges		2,039.81

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	135.83
PUC Assessment	11.34
Total Taxes and Assessments	147.17

Current Charges \$6,810.32

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

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HOUSTON TX 77251-1532

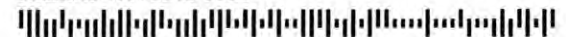
Account: 12 457 212 - 4

AMOUNT PAID \$: 6810.32

Date Due	12/11/2023
Amount Due	\$ 14,846.25
Invoice Number	111 042 480 967 7

Mail payment to:

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PO BOX 120954
DALLAS TX 75312-0954



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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

Date Due: 12/11/2023

Current due date does not extend date due for previous amount due.

Questions or Comments?

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Visit our website: reliant.com/largebusiness

Invoice Number	Amount Due
111 042 480 968 5	\$ 617.77

Account Summary

Billing Date: Nov 10, 2023

Previous Amount Due	\$335.20
Payment	0.00
Balance Forward	335.20
Current Charges	282.57
Amount Due	\$617.77

Service Address:

9769 CR 4719
ATHENS TX 75751

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

ESI ID:
10443720001020433
SCALAR Meter

Electric Usage Detail

Load Factor 27.8 %

Meter Number: 143234065LG

Current Meter Read	10/19/2023	70738
Previous Meter Read	09/19/2023	68939
kWh Multiplier		1
kWh Usage		1,799
Demand		9 kW

*PC+4 barn
6/14*

Current Electric Charges Detail

30 Day Billing Period From 09/19/2023 To 10/19/2023

Fixed Price

Actual Consumption * Price	1,799 kWh @ \$0.046860/kWh	84.30
Nodal Congestion Charge		2.01
Market Securitization (Debt) Financing- Default - Sep		0.03

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECSR)	From 08/20/2023 To 09/19/2023	18.17
Market Securitization- Uplift		1.15
Total Prior Period Pass-Thru Charges		19.32

TDSP Pass-Through Charges

TDSP Customer Charge	From 09/20/2023 To 10/19/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.21
Distribution Cost Recovery Factor		5.95
Energy Efficiency Cost Recovery Factor(EECRF)		1.15
Distribution Charge (DUOS)	17 kW @ \$5.121040/kW	87.06
Nuclear Decommissioning Fee	17 kW @ \$0.045000/kW	0.77
Transmission Cost Recov Factor	9 kW @ \$4.804866/kW	43.24
Total TDSP Pass-Through Charges		170.81

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	5.63
PUC Assessment	0.47
Total Taxes and Assessments	6.10

Current Charges \$282.57

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

Account: 12 458 441 - 8

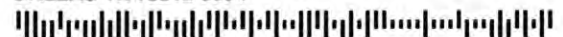
AMOUNT PAID \$:

282.57

Date Due	12/11/2023
Amount Due	\$ 617.77
Invoice Number	111 042 480 968 5

Mail payment to:

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



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

1110424809685

001700001245844182000000617770000006177720

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Questions or Comments?

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Visit our website: reliant.com/largebusiness

Invoice Number	Amount Due
112 015 632 238 5	\$ 23.78

Account Summary

Billing Date: Nov 13, 2023

Previous Amount Due	\$11.89
Payment	0.00
Balance Forward	11.89
Current Charges	11.89
Amount Due	\$23.78

Service Address:

@N PRVILLE GRDL
ATHENS TX 75751

515

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	10/25/2023	70
Previous Meter Read	09/25/2023	0
kWh Multiplier		1
kWh Usage		70

Current Electric Charges Detail

30 Day Billing Period From 09/25/2023 To 10/25/2023

Fixed Price

Actual Consumption * Price	70 kWh @ \$0.046860/kWh	3.28
Nodal Congestion Charge		0.02

Prior Period Pass-Thru Charges

From 08/24/2023 To 09/25/2023		
ERCOT Cont Reserve Serv (ECRS)		0.08
Market Securitization- Uplift		0.03
Total Prior Period Pass-Thru Charges		0.11

TDSP Pass-Through Charges

From 09/26/2023 To 10/25/2023		
TDSP Customer Charge		1.26
Rate Case Expenses Surcharge		0.01
Distribution Cost Recovery Factor		0.16
Outdoor Lighting - Facilities	1 @ \$6.780000/EA	6.78
Nuclear Decommissioning Fee	70 kWh @ \$0.000162/kWh	0.01
Total TDSP Pass-Through Charges		8.22

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.24
PUC Assessment		0.02
Total Taxes and Assessments		0.26

Current Charges

\$11.89

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

Account: 12 461 935 - 4

AMOUNT PAID \$: 11.89

Date Due	12/13/2023
Amount Due	\$ 23.78
Invoice Number	112 015 632 238 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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





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

Date Due: 12/13/2023

Current due date does not extend date due for previous amount due.

Invoice Number 112 015 632 239 3	Amount Due \$ 298.14
--	--------------------------------

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: Nov 13, 2023

Previous Amount Due	\$171.38
Payment	0.00
Balance Forward	171.38
Current Charges	126.76
Amount Due	\$298.14

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

W13

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

ESI ID:

10443720009806825

SCALAR Meter

Electric Usage Detail

Load Factor 27.7 %

Meter Number: 157089010LG

Current Meter Read	10/24/2023	45106
Previous Meter Read	09/24/2023	44308
kWh Multiplier		1
kWh Usage		798
Demand		4 kW

Current Electric Charges Detail

30 Day Billing Period From 09/24/2023 To 10/24/2023

Fixed Price

Actual Consumption * Price	798 kWh @ \$0.046860/kWh	37.39
Nodal Congestion Charge		1.14
Market Securitization (Debt) Financing- Default - Sep		0.02

Prior Period Pass-Thru Charges

From 08/23/2023 To 09/24/2023

ERCOT Cont Reserve Serv (ECRS)		12.93
Market Securitization- Uplift		0.80
Total Prior Period Pass-Thru Charges		13.73

TDSP Pass-Through Charges

From 09/25/2023 To 10/24/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.05
Distribution Cost Recovery Factor		1.40
Energy Efficiency Cost Recovery Factor(EECRF)		0.51
Distribution Charge (DUOS)	4 kW @ \$5.121040/kW	20.48
Nuclear Decommissioning Fee	4 kW @ \$0.045000/kW	0.18
Transmission Cost Recov Factor	4 kW @ \$4.804866/kW	19.22
Total TDSP Pass-Through Charges		74.27

Taxes and Assessments

PUC Assessment		0.21
Total Taxes and Assessments		0.21

Current Charges \$126.76

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Account: 12 463 449 - 4

AMOUNT PAID \$: 126.76

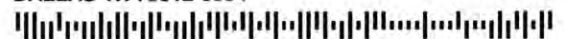
Date Due	12/13/2023
Amount Due	\$ 298.14
Invoice Number	112 015 632 239 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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

Date Due: 12/13/2023

Current due date does not extend date due for previous amount due.

Invoice Number 112 015 632 240 1	Amount Due \$ 1,196.33
--	----------------------------------

Questions or Comments?

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Account Summary

Billing Date: Nov 13, 2023

Previous Amount Due	\$490.79
Payment	0.00
Balance Forward	490.79
Current Charges	705.54
Amount Due	\$1,196.33

Service Address:

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

For outages or emergencies:

call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720009565645

SCALAR Meter

Electric Usage Detail

Load Factor 6.3 %

Meter Number: 156377555LG

Current Meter Read	10/24/2023	37231
Previous Meter Read	09/24/2023	35159
kWh Multiplier		1
kWh Usage	2,072	
Demand		46 kW

Current Electric Charges Detail

30 Day Billing Period From 09/24/2023 To 10/24/2023

Fixed Price

Actual Consumption * Price	2,072 kWh @ \$0.046860/kWh	97.09
Nodal Congestion Charge		2.82
Market Securitization (Debt) Financing- Default - Sep		0.03

Prior Period Pass-Thru Charges

From 08/23/2023 To 09/24/2023

ERCOT Cont Reserve Serv (ECRS)		1.71
Market Securitization- Uplift		0.55
Total Prior Period Pass-Thru Charges		2.26

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 09/25/2023 To 10/24/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.56
Distribution Cost Recovery Factor		16.09
Energy Efficiency Cost Recovery Factor(EECRF)		1.33
Distribution Charge (DUOS)	46 kW @ \$7.144928/kW	328.67
Nuclear Decommissioning Fee	46 kW @ \$0.045000/kW	2.07
Transmission Cost Recov Factor	46 kW @ \$4.804866/kW	221.02
Total TDSP Pass-Through Charges		602.17

Taxes and Assessments

PUC Assessment		1.17
Total Taxes and Assessments		1.17

Current Charges \$705.54

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Account: 12 463 450 - 2

AMOUNT PAID \$: 705.54

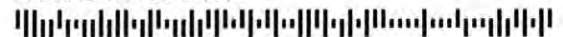
Date Due	12/13/2023
Amount Due	\$ 1,196.33
Invoice Number	112 015 632 240 1

Mail payment to:

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ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954



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WJ

Service Address:

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

For outages or emergencies:

call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

1043720009565614
SCALAR Meter

Electric Usage Detail

Load Factor 8.4 %
Meter Number: 154887431LG
Current Meter Read 10/24/2023 77970
Previous Meter Read 09/24/2023 75299
KWh Multiplier 1
KWh Usage 2,671
Demand 44 kW

Current Electric Charges Detail

30 Day Billing Period From 09/24/2023 To 10/24/2023	Fixed Price	Actual Consumption * Price
	2.671 kWh @ \$0.46860/kWh	125.16
	Nodal Consumption Charge	3.65
	Market Securitization (Debt) Financing- Default - Sep	0.04
From 08/23/2023 To 09/24/2023	ERCOT Cont Reserve Serv (ECRS)	12.64
	Market Securitization- Uplift	1.12
	Total Prior Period Pass-Thru Charges	13.76
From 09/25/2023 To 10/24/2023	TDSP Customer Charge	11.13
	Delivery Point Charge	21.30
	Rate Case Expenses Surcharge	0.54
	Distribution Cost Recovery Factor	15.39
	Energy Efficiency Cost Recovery Factor (EECRF)	1.71
	Distribution Charge (DUOS)	314.38
	Nuclear Decommissioning Fee	1.98
	Transmission Cost Recov Factor	211.41
	Total TDSP Pass-Through Charges	577.84
	Taxes and Assessments	
	PUC Assessment	1.20
	Total Taxes and Assessments	1.20
	Current Charges	\$721.65

Account Summary

Billing Date: Nov 13, 2023

Amount Due
Previous Amount Due
Payment
Balance Forward
Current Charges
\$1,402.26

Invoice Number	Amount Due
112 015 632 241 9	\$ 1,402.26

Current due date does not extend date due for previous amount due.

Reliant Account: 12 463 451 - 0
Customer Name: HENDERSON COUNTY
Date Due: 12/13/2023

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

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Account: 12 463 451 - 0

AMOUNT PAID \$:

Date Due	Amount Due	Invoice Number
12/13/2023	\$ 1,402.26	112 015 632 241 9

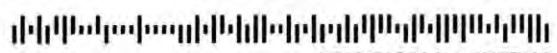
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PO BOX 120954
DALLAS TX 75312-0954



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Current due date does not extend date due for previous amount due.

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Invoice Number	Amount Due
111 042 480 969 3	\$ 13.76

Account Summary

Billing Date: Nov 10, 2023

Previous Amount Due	\$6.88
Payment	0.00
Balance Forward	6.88
Current Charges	6.88
Amount Due	\$13.76

Service Address:

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

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

ESI ID:

10443720009565583
SCALAR Meter

Electric Usage Detail

Meter Number: 114606885LG

Current Meter Read	10/24/2023	153
Previous Meter Read	09/24/2023	153
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

30 Day Billing Period From 09/24/2023 To 10/24/2023

Fixed Price

TDSP Pass-Through Charges

From 09/25/2023 To 10/24/2023

TDSP Customer Charge	2.26
Delivery Point Charge	4.61
Total TDSP Pass-Through Charges	6.87
Taxes and Assessments	
PUC Assessment	0.01
Total Taxes and Assessments	0.01
Current Charges	\$6.88

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Account: 12 463 452 - 8

AMOUNT PAID \$: 6.88

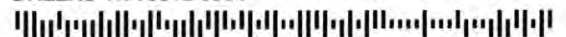
Date Due	12/11/2023
Amount Due	\$ 13.76
Invoice Number	111 042 480 969 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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

Date Due: 12/13/2023

Current due date does not extend date due for previous amount due.

Questions or Comments?

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Invoice Number	Amount Due
112 015 632 242 7	\$ 132.32

Account Summary

Billing Date: Nov 13, 2023

Previous Amount Due	\$87.51
Payment	0.00
Balance Forward	87.51
Current Charges	44.81
Amount Due	\$132.32

Service Address:

3356 STATE HIGHWAY 31 E PARK
ATHENS TX 75752-4155

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

ESI ID:

10443720008460309

SCALAR Meter

Electric Usage Detail

Meter Number: 164422324LG

Current Meter Read	10/24/2023	17365
Previous Meter Read	09/24/2023	17052
kWh Multiplier		1
kWh Usage		313

Current Electric Charges Detail

30 Day Billing Period From 09/24/2023 To 10/24/2023

Fixed Price

Actual Consumption * Price	313 kWh @ \$0.046860/kWh	14.67
Nodal Congestion Charge		0.45
Market Securitization (Debt) Financing- Default - Sep		0.01

Prior Period Pass-Thru Charges

From 08/23/2023 To 09/24/2023

ERCOT Cont Reserve Serv (ECRS)		10.46
Market Securitization- Uplift		0.39
Total Prior Period Pass-Thru Charges		10.85

TDSP Pass-Through Charges

From 09/25/2023 To 10/24/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.02
Distribution Cost Recovery Factor		0.55
Energy Efficiency Cost Recovery Factor(EECRF)		0.19
Distribution Charge (DUOS)	313 kWh @ \$0.021251/kWh	6.65
Nuclear Decommissioning Fee	313 kWh @ \$0.000130/kWh	0.04
Transmission Cost Recov Factor	313 kWh @ \$0.014200/kWh	4.44
Total TDSP Pass-Through Charges		18.76

Taxes and Assessments

PUC Assessment		0.07
Total Taxes and Assessments		0.07

Current Charges \$44.81

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: 12 463 453 - 6

AMOUNT PAID \$: 44.81

Date Due	12/13/2023
Amount Due	\$ 132.32
Invoice Number	112 015 632 242 7

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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Current due date does not extend date due for previous amount due.

Questions or Comments?

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Invoice Number 112 015 632 243 5	Amount Due \$ 545.24
--	--------------------------------

Account Summary

Billing Date: Nov 13, 2023

Previous Amount Due	\$263.54
Payment	0.00
Balance Forward	263.54
Current Charges	281.70
Amount Due	\$545.24

Service Address:

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

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

ESI ID:

10443720007723935
SCALAR Meter

Electric Usage Detail

Load Factor	10.9 %
Meter Number: 114664596LG	
Current Meter Read	10/24/2023 24977
Previous Meter Read	09/24/2023 23641
kWh Multiplier	1
kWh Usage	1,336
Demand	17 kW

Current Electric Charges Detail

30 Day Billing Period From 09/24/2023 To 10/24/2023

Fixed Price

Actual Consumption * Price	1,336 kWh @ \$0.046860/kWh	62.60
Nodal Congestion Charge		0.59
Market Securitization (Debt) Financing- Default - Sep		0.02

Prior Period Pass-Thru Charges

From 08/23/2023 To 09/24/2023

ERCOT Cont Reserve Serv (ECRS)		8.59
Market Securitization- Uplift		0.47
Total Prior Period Pass-Thru Charges		9.06

TDSP Pass-Through Charges

From 09/25/2023 To 10/24/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.21
Distribution Cost Recovery Factor		5.95
Energy Efficiency Cost Recovery Factor(EECRF)		0.86
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 @ \$4.804866/kW	81.68
Total TDSP Pass-Through Charges		208.96

Taxes and Assessments

PUC Assessment		0.47
Total Taxes and Assessments		0.47

Current Charges **\$281.70**

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Account: 12 463 454 - 4

AMOUNT PAID \$: 281.70

Date Due	12/13/2023
Amount Due	\$ 545.24
Invoice Number	112 015 632 243 5

Mail payment to:

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PO BOX 120954
DALLAS TX 75312-0954





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

Date Due: 12/11/2023

Current due date does not extend date due for previous amount due.

Invoice Number	Amount Due
111 042 480 970 1	\$ 14.04

Questions or Comments?

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Account Summary

Billing Date: Nov 10, 2023

Previous Amount Due	\$7.02
Payment	0.00
Balance Forward	7.02
Current Charges	7.02
Amount Due	\$14.04

Service Address:

3356 STATE HIGHWAY 31 E SIGN 317
ATHENS TX 75752

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

ESI ID:
10443720007682338
SCALAR Meter

Electric Usage Detail

Meter Number: 133878005LG

Current Meter Read	10/24/2023	0
Previous Meter Read	09/24/2023	0
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

30 Day Billing Period From 09/24/2023 To 10/24/2023

Fixed Price

TDSP Pass-Through Charges

From 09/25/2023 To 10/24/2023

TDSP Customer Charge	2.26
Delivery Point Charge	4.61
Total TDSP Pass-Through Charges	6.87

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.14
PUC Assessment	0.01
Total Taxes and Assessments	0.15

Current Charges

\$7.02

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

Account: 12 463 455 - 1

AMOUNT PAID \$: 7.02

Date Due	12/11/2023
Amount Due	\$ 14.04
Invoice Number	111 042 480 970 1

Mail payment to:

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HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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Current due date does not extend date due for previous amount due.

Questions or Comments?

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Account Summary

Billing Date: Nov 13, 2023

Invoice Number	Amount Due
112 015 632 244 3	\$ 466.94
Previous Amount Due	\$240.20
Payment	0.00
Balance Forward	240.20
Current Charges	226.74
Amount Due	\$466.94

Service Address:

3356 STATE HIGHWAY 31 E SIGN MAIN
ATHENS TX 75752

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

ESI ID:
10443720007678711
SCALAR Meter

Electric Usage Detail

Meter Number: 184597471LG

Current Meter Read	10/24/2023	22280
Previous Meter Read	09/24/2023	19949
kWh Multiplier		1
kWh Usage		2,331

Current Electric Charges Detail

30 Day Billing Period From 09/24/2023 To 10/24/2023

Fixed Price

Actual Consumption * Price	2,331 kWh @ \$0.046860/kWh	109.23
Nodal Congestion Charge		2.19
Market Securitization (Debt) Financing- Default - Sep		0.03

Prior Period Pass-Thru Charges

From 08/23/2023 To 09/24/2023

ERCOT Cont Reserve Serv (ECSR)		13.80
Market Securitization- Uplift		1.18
Total Prior Period Pass-Thru Charges		14.98

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 09/25/2023 To 10/24/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.13
Distribution Cost Recovery Factor		4.07
Energy Efficiency Cost Recovery Factor(EECRF)		1.40
Distribution Charge (DUOS)	2,331 kWh @ \$0.021251/kWh	49.54
Nuclear Decommissioning Fee	2,331 kWh @ \$0.000130/kWh	0.30
Transmission Cost Recov Factor	2,331 kWh @ \$0.014200/kWh	33.10
Total TDSP Pass-Through Charges		95.41

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.52
PUC Assessment		0.38

Total Taxes and Assessments

4.90

Current Charges

\$226.74

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

Account: 12 463 456 - 9

AMOUNT PAID \$: 226.74

Date Due	12/13/2023
Amount Due	\$ 466.94
Invoice Number	112 015 632 244 3

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DALLAS TX 75312-0954



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

Current due date does not extend date due for previous amount due.

Invoice Number 112 015 632 245 0	Amount Due \$ 733.08
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Nov 13, 2023

Previous Amount Due	414.58
Payment	0.00
Balance Forward	414.58
Current Charges	318.50
Amount Due	\$733.08

Service Address:

460 S BROAD ST
CHANDLER TX 75758-2154

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

ESI ID:

10443720007405163
SCALAR Meter

Electric Usage Detail

Load Factor 30.5 %

Meter Number: 137847861LG

Current Meter Read	10/24/2023	34867
Previous Meter Read	09/24/2023	32454
kWh Multiplier		1
kWh Usage		2,413
Demand		11 kW

525 Substation

Current Electric Charges Detail

30 Day Billing Period From 09/24/2023 To 10/24/2023

Fixed Price

Actual Consumption * Price	2,413 kWh @ \$0.046860/kWh	113.07
Nodal Congestion Charge		2.90
Market Securitization (Debt) Financing- Default - Sep		0.05

Prior Period Pass-Thru Charges

From 08/23/2023 To 09/24/2023

ERCOT Cont Reserve Serv (ECRS)		28.89
Market Securitization- Uplift		1.83
Total Prior Period Pass-Thru Charges		30.72

TDSP Pass-Through Charges

From 09/25/2023 To 10/24/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.32
Distribution Cost Recovery Factor		9.10
Energy Efficiency Cost Recovery Factor (EECRF)		1.55
Distribution Charge (DUOS)	11 kW @ \$6.401242/kWh	70.41
Nuclear Decommissioning Fee	26 kW @ \$0.045000/kWh	1.17
Transmission Cost Recov Factor	11 kW @ \$4.804866/kWh	52.85
Total TDSP Pass-Through Charges		167.83

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.40
PUC Assessment		0.53
Total Taxes and Assessments		3.93

Current Charges \$318.50

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

Account: 12 463 457 - 7

AMOUNT PAID \$: 318.50

Date Due	12/13/2023
Amount Due	\$ 733.08
Invoice Number	112 015 632 245 0

Mail payment to:

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



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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

Date Due: 12/13/2023

Current due date does not extend date due for previous amount due.

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
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
112 015 632 246 8	\$ 29.48

Account Summary

Billing Date: Nov 13, 2023

Previous Amount Due	\$14.78
Payment	0.00
Balance Forward	14.78
Current Charges	14.70
Amount Due	\$29.48

Service Address:

3356 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

UTB

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

ESI ID:

10443720006830546
SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161500	
Current Meter Read	10/26/2023 80
Previous Meter Read	09/26/2023 0
kWh Multiplier	1
kWh Usage	80

Current Electric Charges Detail

30 Day Billing Period From 09/26/2023 To 10/26/2023

Fixed Price		
Actual Consumption * Price	80 kWh @ \$0.046860/kWh	3.75
Nodal Congestion Charge		0.02
Prior Period Pass-Thru Charges	From 08/27/2023 To 09/26/2023	
ERCOT Cont Reserve Serv (ECRS)		0.05
Market Securitization- Uplift		0.04
Total Prior Period Pass-Thru Charges		0.09
TDSP Pass-Through Charges	From 09/27/2023 To 10/26/2023	
TDSP Customer Charge		1.26
Rate Case Expenses Surcharge		0.02
Distribution Cost Recovery Factor		0.19
Outdoor Lighting - Facilities	1 @ \$9.040000/EA	9.04
Nuclear Decommissioning Fee	80 kWh @ \$0.000162/kWh	0.01
Total TDSP Pass-Through Charges		10.52
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.29
PUC Assessment		0.03
Total Taxes and Assessments		0.32
Current Charges		\$14.70

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 \$: 14.70

Date Due	12/13/2023
Amount Due	\$ 29.48
Invoice Number	112 015 632 246 8

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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Current due date does not extend date due for previous amount due.

Questions or Comments?

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Invoice Number 112 015 632 247 6	Amount Due \$ 632.57
--	--------------------------------

Account Summary

Billing Date: Nov 13, 2023

Previous Amount Due	\$332.40
Payment	0.00
Balance Forward	332.40
Current Charges	300.17
Amount Due	\$632.57

Service Address:

33563 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:
10443720006139525
SCALAR Meter

Electric Usage Detail

Load Factor	8 %
Meter Number: 175565117LG	
Current Meter Read	10/24/2023 13410
Previous Meter Read	09/24/2023 12311
kWh Multiplier	1
kWh Usage	1,099
Demand	19 kW

Current Electric Charges Detail

30 Day Billing Period From 09/24/2023 To 10/24/2023

Fixed Price

Actual Consumption * Price	1,099 kWh @ \$0.046860/kWh	51.50
Nodal Congestion Charge		1.13
Market Securitization (Debt) Financing- Default - Sep		0.02

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 08/23/2023 To 09/24/2023	10.85
Market Securitization- Uplift		0.72
Total Prior Period Pass-Thru Charges		11.57

TDSP Pass-Through Charges

TDSP Customer Charge	From 09/25/2023 To 10/24/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.23
Distribution Cost Recovery Factor		6.65
Energy Efficiency Cost Recovery Factor(EECRF)		0.71
Distribution Charge (DUOS)	19 kW @ \$5.121040/kWh	97.30
Nuclear Decommissioning Fee	19 kW @ \$0.045000/kWh	0.86
Transmission Cost Recov Factor	19 kW @ \$4.804866/kWh	91.29
Total TDSP Pass-Through Charges		229.47

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	5.98
PUC Assessment	0.50
Total Taxes and Assessments	6.48

Current Charges **\$300.17**

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

Account: 12 463 459 - 3

AMOUNT PAID \$: 300.17

Date Due	12/13/2023
Amount Due	\$ 632.57
Invoice Number	112 015 632 247 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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





an NRG company

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

Date Due: 12/13/2023

Current due date does not extend date due for previous amount due.

Questions or Comments?

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Account Summary

Billing Date: Nov 13, 2023

Invoice Number	Amount Due
112 015 632 248 4	\$ 631.59
Previous Amount Due	\$317.58
Payment	0.00
Balance Forward	317.58
Current Charges	314.01
Amount Due	\$631.59

Service Address:

33562 STATE HIGHWAY 31 E UNIT #11
ATHENS TX 75752

673

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

ESI ID:

10443720006123343
SCALAR Meter

Electric Usage Detail

Load Factor 7.5 %

Meter Number: 159070104LG

Current Meter Read	10/24/2023	32072
Previous Meter Read	09/24/2023	31099
kWh Multiplier		1
kWh Usage		973
Demand		18 kW

Current Electric Charges Detail

30 Day Billing Period From 09/24/2023 To 10/24/2023

Fixed Price

Actual Consumption * Price	973 kWh @ \$0.046860/kWh	45.59
Nodal Congestion Charge		1.11
Market Securitization (Debt) Financing- Default - Sep		0.02

Prior Period Pass-Thru Charges

From 08/23/2023 To 09/24/2023

ERCOT Cont Reserve Serv (ECSR)		3.29
Market Securitization- Uplift		0.51
Total Prior Period Pass-Thru Charges		3.80

TDSP Pass-Through Charges

From 09/25/2023 To 10/24/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.26
Distribution Cost Recovery Factor		7.35
Energy Efficiency Cost Recovery Factor(EECRF)		0.62
Distribution Charge (DUOS)	18 kW @ \$7.144928/kW	128.61
Nuclear Decommissioning Fee	21 kW @ \$0.045000/kW	0.95
Transmission Cost Recov Factor	18 kW @ \$4.804866/kW	86.49
Total TDSP Pass-Through Charges		256.71

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		6.25
PUC Assessment		0.53
Total Taxes and Assessments		6.78

Current Charges \$314.01

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

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HOUSTON TX 77251-1532

Account: 12 463 460 - 1

AMOUNT PAID \$: 314.01

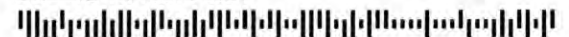
Date Due	12/13/2023
Amount Due	\$ 631.59
Invoice Number	112 015 632 248 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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

Date Due: 12/13/2023

Current due date does not extend date due for previous amount due.

Table with 2 columns: Invoice Number (112 015 632 249 2), Amount Due (\$ 921.34)

Account Summary

Previous Amount Due \$513.12 Payment 0.00 Balance Forward 513.12 Current Charges 408.22

Amount Due \$921.34

Billing Date: Nov 13, 2023

Service Address:

3356 STATE HIGHWAY 31 E BARN BACK ATHENS TX 75752

For outages or emergencies:

Call Oncor Electric Delivery at 1-888-313-4747

ESI ID:

10443720006123312 SCALAR Meter

Electric Usage Detail

Meter Number: 133888173LG Current Meter Read 10/24/2023 20519 Previous Meter Read 09/24/2023 18229 kWh Multiplier 1 kWh Usage Demand 19 kW

Current Electric Charges Detail

Table with 2 columns: Description (Fixed Price, 30 Day Billing Period, Actual Consumption, etc.) and Amount (107.31, 2.20, 0.04, etc.)

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

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

Account: 12 463 461 - 9 AMOUNT PAID \$: 408.22

Table with 3 columns: Date Due (12/13/2023), Amount Due (\$ 921.34), Invoice Number (112 015 632 249 2)

Mail payment to:

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HENDERSON COUNTY HENDERSON CO COURTHOUSE ATHENS TX 75751

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



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Current due date does not extend date due for previous amount due.

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Invoice Number	Amount Due
112 015 632 250 0	\$ 1,034.04

Account Summary

Billing Date: Nov 13, 2023

Previous Amount Due	\$642.27
Payment	0.00
Balance Forward	642.27
Current Charges	391.77
Amount Due	\$1,034.04

Service Address:

3344 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052983
SCALAR Meter

Electric Usage Detail

Load Factor 18.2 %

Meter Number: 116975589LG

Current Meter Read	10/24/2023	7286
Previous Meter Read	09/24/2023	7251
kWh Multiplier		60
kWh Usage	2,100	
Demand	16 kW	

524

Current Electric Charges Detail

30 Day Billing Period From 09/24/2023 To 10/24/2023

Fixed Price

Actual Consumption * Price	2,100 kWh @ \$0.046860/kWh	98.41
Nodal Congestion Charge		3.48
Market Securitization (Debt) Financing- Default - Sep		0.07

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECSR)	From 08/23/2023 To 09/24/2023	54.26
Market Securitization- Uplift		2.69
Total Prior Period Pass-Thru Charges		56.95

TDSP Pass-Through Charges

TDSP Customer Charge	From 09/25/2023 To 10/24/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.57
Distribution Cost Recovery Factor		16.44
Energy Efficiency Cost Recovery Factor(EECRF)		1.35
Distribution Charge (DUOS)	16 kW @ \$6.401242/kW	102.42
Nuclear Decommissioning Fee	47 kW @ \$0.045000/kW	2.12
Transmission Cost Recov Factor	16 kW @ \$4.804866/kW	76.88
Total TDSP Pass-Through Charges		232.21

Taxes and Assessments

PUC Assessment		0.65
Total Taxes and Assessments		0.65

Current Charges \$391.77

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P.O. Box 1532
HOUSTON TX 77251-1532

Account: 12 463 462 - 7

AMOUNT PAID \$: 391.77

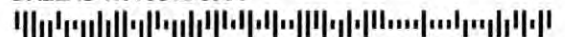
Date Due	12/13/2023
Amount Due	\$ 1,034.04
Invoice Number	112 015 632 250 0

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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PO BOX 120954
DALLAS TX 75312-0954





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

Date Due: 12/13/2023

Current due date does not extend date due for previous amount due.

Questions or Comments?

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Visit our website: reliant.com/largebusiness

Account Summary

Billing Date: Nov 13, 2023

Invoice Number	Amount Due
112 015 632 251 8	\$ 663.47
Previous Amount Due	\$381.90
Payment	0.00
Balance Forward	381.90
Current Charges	281.57
Amount Due	\$663.47

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 12.7 %

Meter Number: 154607214LG

Current Meter Read	10/24/2023	53628
Previous Meter Read	09/24/2023	52351
kWh Multiplier		1
kWh Usage	1,277	
Demand		14 kW

Current Electric Charges Detail

30 Day Billing Period From 09/24/2023 To 10/24/2023

Fixed Price

Actual Consumption * Price	1,277 kWh @ \$0.046860/kWh	59.84
Nodal Congestion Charge		1.26
Market Securitization (Debt) Financing- Default - Sep		0.04

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 08/23/2023 To 09/24/2023	12.93
Market Securitization- Uplift		1.39
Total Prior Period Pass-Thru Charges		14.32

TDSP Pass-Through Charges

TDSP Customer Charge	From 09/25/2023 To 10/24/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.22
Distribution Cost Recovery Factor		6.30
Energy Efficiency Cost Recovery Factor(EECRF)		0.82
Distribution Charge (DUOS)	18 kW @ \$5.121040/kWh	92.18
Nuclear Decommissioning Fee	18 kW @ \$0.045000/kWh	0.81
Transmission Cost Recov Factor	14 kW @ \$4.804866/kWh	67.27
Total TDSP Pass-Through Charges		200.03

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	5.61
PUC Assessment	0.47
Total Taxes and Assessments	6.08

Total Taxes and Assessments

Current Charges \$281.57

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

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

Account: 12 463 463 - 5

AMOUNT PAID \$: 281.57

Date Due	12/13/2023
Amount Due	\$ 663.47
Invoice Number	112 015 632 251 8

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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Current due date does not extend date due for previous amount due.

Questions or Comments?

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Invoice Number	Amount Due
112 015 632 252 6	\$ 634.14

Account Summary

Billing Date: Nov 13, 2023

Previous Amount Due	287.83
Payment	0.00
Balance Forward	287.83
Current Charges	346.31
Amount Due	\$634.14

Service Address:

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

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

ESI ID:

10443720001052859
SCALAR Meter

Electric Usage Detail

Load Factor 6.1 %

Meter Number: 153549375LG

Current Meter Read 10/24/2023 24095
Previous Meter Read 09/24/2023 22994
kWh Multiplier 1
kWh Usage 1,101
Demand 25 kW

Current Electric Charges Detail

30 Day Billing Period From 09/24/2023 To 10/24/2023

Fixed Price

Actual Consumption * Price 1,101 kWh @ \$0.046860/kWh 51.59
Nodal Congestion Charge 1.46
Market Securitization (Debt) Financing- Default - Sep 0.02

Prior Period Pass-Thru Charges

From 08/23/2023 To 09/24/2023
ERCOT Cont Reserve Serv (ECRS) 0.72
Market Securitization- Uplift 0.48

Total Prior Period Pass-Thru Charges 1.20

TDSP Pass-Through Charges

From 09/25/2023 To 10/24/2023
TDSP Customer Charge 11.13
Delivery Point Charge 21.30
Rate Case Expenses Surcharge 0.30
Distribution Cost Recovery Factor 8.75
Energy Efficiency Cost Recovery Factor (EECRF) 0.71
Distribution Charge (DUOS) 25 kW @ \$5.121040/kWh 128.03
Nuclear Decommissioning Fee 25 kW @ \$0.045000/kWh 1.13
Transmission Cost Recov Factor 25 kW @ \$4.804866/kWh 120.12

Total TDSP Pass-Through Charges 291.47

Taxes and Assessments

PUC Assessment 0.57
Total Taxes and Assessments 0.57

Current Charges **\$346.31**

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Date Due	12/13/2023
Amount Due	\$ 634.14
Invoice Number	112 015 632 252 6

Mail payment to:

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





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

Date Due: 12/13/2023

Current due date does not extend date due for previous amount due.

Questions or Comments?

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Invoice Number	Amount Due
112 015 632 253 4	\$ 2,963.68

Account Summary

Billing Date: Nov 13, 2023

Previous Amount Due	\$1,549.01
Payment	0.00
Balance Forward	1,549.01
Current Charges	1,414.67
Amount Due	\$2,963.68

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

LETB

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

ESI ID:

10443720001052828
SCALAR Meter

Electric Usage Detail

Load Factor	21.5 %
Meter Number: 112569547LG	
Current Meter Read	10/24/2023 9895
Previous Meter Read	09/24/2023 9825
kWh Multiplier	150
kWh Usage	10,500
Demand	68 kW

Current Electric Charges Detail

30 Day Billing Period From 09/24/2023 To 10/24/2023

Fixed Price

Actual Consumption * Price	10,500 kWh @ \$0.046860/kWh	492.03
Nodal Congestion Charge		10.06
Market Securitization (Debt) Financing- Default - Sep		0.17

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECSR)	From 08/23/2023 To 09/24/2023	92.90
Market Securitization- Uplift		5.99
Total Prior Period Pass-Thru Charges		98.89

TDSP Pass-Through Charges

TDSP Customer Charge	From 09/25/2023 To 10/24/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.83
Distribution Cost Recovery Factor		23.79
Energy Efficiency Cost Recovery Factor(EECRF)		6.74
Distribution Charge (DUOS)	68 kW @ \$6.141092/kW	417.59
Nuclear Decommissioning Fee	68 kW @ \$0.045000/kW	3.06
Transmission Cost Recov Factor	68 kW @ \$4.804866/kW	326.73
Total TDSP Pass-Through Charges		811.17

Taxes and Assessments

PUC Assessment	2.35
Total Taxes and Assessments	2.35

Current Charges \$1,414.67

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

Account: 12 463 465 - 0

AMOUNT PAID \$:

1414.67

Date Due	12/13/2023
Amount Due	\$ 2,963.68
Invoice Number	112 015 632 253 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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an NRG company

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

Date Due: 12/13/2023

Current due date does not extend date due for previous amount due.

Questions or Comments?

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Visit our website: reliant.com/largebusiness

Invoice Number	Amount Due
112 015 632 254 2	\$ 165.64

Account Summary

Billing Date: Nov 13, 2023

Previous Amount Due	\$104.15
Payment	0.00
Balance Forward	104.15
Current Charges	61.49
Amount Due	\$165.64

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

573

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

ESI ID:

10443720001052766
SCALAR Meter

Electric Usage Detail

Meter Number: 149195164LG

Current Meter Read	10/24/2023	20129
Previous Meter Read	09/24/2023	19547
kWh Multiplier		1
kWh Usage		582

Current Electric Charges Detail

30 Day Billing Period From 09/24/2023 To 10/24/2023

Fixed Price

Actual Consumption * Price	582 kWh @ \$0.046860/kWh	27.27
Nodal Congestion Charge		1.26
Market Securitization (Debt) Financing- Default - Sep		0.02

Prior Period Pass-Thru Charges

From 08/23/2023 To 09/24/2023

ERCOT Cont Reserve Serv (ECSR)		3.39
Market Securitization- Uplift		0.47
Total Prior Period Pass-Thru Charges		3.86

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 09/25/2023 To 10/24/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.03
Distribution Cost Recovery Factor		1.02
Energy Efficiency Cost Recovery Factor(EECRF)		0.35
Distribution Charge (DUOS)	582 kWh @ \$0.021251/kWh	12.37
Nuclear Decommissioning Fee	582 kWh @ \$0.000130/kWh	0.08
Transmission Cost Recov Factor	582 kWh @ \$0.014200/kWh	8.26
Total TDSP Pass-Through Charges		28.98

Taxes and Assessments

PUC Assessment		0.10
Total Taxes and Assessments		0.10

Current Charges \$61.49

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

Account: 12 463 466 - 8

AMOUNT PAID \$:

61.49

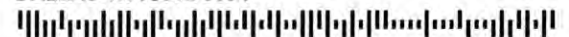
Date Due	12/13/2023
Amount Due	\$ 165.64
Invoice Number	112 015 632 254 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1120156322542

001700001246346681000000165640000001656430

Current due date does not extend date due for previous amount due.

Questions or Comments?

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

Account Summary

Previous Amount Due	\$366.76
Payment	0.00
Balance Forward	366.76
Current Charges	308.56
Amount Due	\$675.32

Billing Date: Nov 13, 2023

400.44000.586

Service Address:

HIGHWAY 175
ATHENS TX 75751

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

ESI ID:

10443720008289995
SCALAR Meter

Electric Usage Detail

Meter Number: 115412587LG

Current Meter Read	10/25/2023	34330
Previous Meter Read	09/25/2023	31105
kWh Multiplier		1
kWh Usage		3,225

Current Electric Charges Detail

30 Day Billing Period From 09/25/2023 To 10/25/2023

Fixed Price

Actual Consumption * Price	3,225 kWh @ \$0.046860/kWh	151.12
Nodal Congestion Charge		2.85
Market Securitization (Debt) Financing- Default - Sep		0.05

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 08/24/2023 To 09/25/2023	16.71
Market Securitization- Uplift		1.80
Total Prior Period Pass-Thru Charges		18.51

TDSP Pass-Through Charges

TDSP Customer Charge	From 09/26/2023 To 10/25/2023	2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.18
Distribution Cost Recovery Factor		5.63
Energy Efficiency Cost Recovery Factor(EECRF)		1.94
Distribution Charge (DUOS)	3,225 kWh @ \$0.021251/kWh	68.53
Nuclear Decommissioning Fee	3,225 kWh @ \$0.000130/kWh	0.42
Transmission Cost Recov Factor	3,225 kWh @ \$0.014200/kWh	45.80
Total TDSP Pass-Through Charges		129.37

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	6.15
PUC Assessment	0.51
Total Taxes and Assessments	6.66

Current Charges **\$308.56**

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 \$: 308.56

Date Due	12/13/2023
Amount Due	\$ 675.32
Invoice Number	112 015 632 255 9

Mail payment to:

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PO BOX 120954
DALLAS TX 75312-0954



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

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Questions or Comments?

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Account Summary

Billing Date: Nov 13, 2023

Previous Amount Due	\$2,177.57
Payment	0.00
Balance Forward	2,177.57
Current Charges	1,641.95
Amount Due	\$3,819.52

Service Address:

109 W CORSICANA ST
ATHENS TX 75751-2441

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

ESI ID:

10443720001577069
SCALAR Meter

Electric Usage Detail

Load Factor 34.1 %

Meter Number: 112569601LG

Current Meter Read	10/26/2023	32306
Previous Meter Read	09/26/2023	32167
kWh Multiplier		120
kWh Usage		16,680
Demand		68 kW

518 Judicial Complex

Current Electric Charges Detail

30 Day Billing Period From 09/26/2023 To 10/26/2023

Fixed Price

Actual Consumption * Price	16,680 kWh @ \$0.046860/kWh	781.62
Nodal Congestion Charge		18.45
Market Securitization (Debt) Financing- Default - Sep		0.32

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECSR)	From 08/27/2023 To 09/26/2023	49.75
Market Securitization- Uplift		10.56
Total Prior Period Pass-Thru Charges		60.31

TDSP Pass-Through Charges

TDSP Customer Charge	From 09/27/2023 To 10/26/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.83
Distribution Cost Recovery Factor		23.79
Energy Efficiency Cost Recovery Factor(EECRF)		10.71
Distribution Charge (DUOS)	68 kW @ \$5.121040/kW	348.23
Nuclear Decommissioning Fee	68 kW @ \$0.045000/kW	3.06
Transmission Cost Recov Factor	68 kW @ \$4.804866/kW	326.73
Total TDSP Pass-Through Charges		745.78

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	32.73
PUC Assessment	2.74
Total Taxes and Assessments	35.47

Current Charges **\$1,641.95**

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

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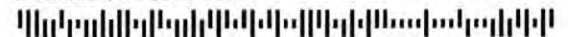
Date Due	12/13/2023
Amount Due	\$ 3,819.52
Invoice Number	112 015 632 256 7

Mail payment to:

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



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





an NRG company

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

Date Due: 12/13/2023

Current due date does not extend date due for previous amount due.

Questions or Comments?

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

Invoice Number 112 015 632 257 5	Amount Due \$ 1,949.81
--	----------------------------------

Account Summary

Billing Date: Nov 13, 2023

Previous Amount Due	\$1,151.35
Payment	0.00
Balance Forward	1,151.35
Current Charges	798.46
Amount Due	\$1,949.81

Service Address:

121 S PRAIRIEVILLE ST
ATHENS TX 75751-2513

523 Library

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

ESI ID:
10443720001577410
SCALAR Meter

Electric Usage Detail

Load Factor 40.2 %

Meter Number: 107256113LG

Current Meter Read	10/26/2023	21851
Previous Meter Read	09/26/2023	21711
kWh Multiplier		60
kWh Usage		8,400
Demand		29 kW

Current Electric Charges Detail

30 Day Billing Period From 09/26/2023 To 10/26/2023

Fixed Price

Actual Consumption * Price	8,400 kWh @ \$0.046860/kWh	393.62
Nodal Congestion Charge		9.53
Market Securitization (Debt) Financing- Default - Sep		0.17

Prior Period Pass-Thru Charges

From 08/27/2023 To 09/26/2023

ERCOT Cont Reserve Serv (ECRS)		29.26
Market Securitization- Uplift		5.63
Total Prior Period Pass-Thru Charges		34.89

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 09/27/2023 To 10/26/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.37
Distribution Cost Recovery Factor		10.50
Energy Efficiency Cost Recovery Factor(EECRF)		5.39
Distribution Charge (DUOS)	30 kW @ \$5.121040/kWh	153.63
Nuclear Decommissioning Fee	30 kW @ \$0.045000/kWh	1.35
Transmission Cost Recov Factor	29 kW @ \$4.804866/kWh	139.34
Total TDSP Pass-Through Charges		343.01

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		15.91
PUC Assessment		1.33
Total Taxes and Assessments		17.24

Current Charges \$798.46

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

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

Account: 12 466 348 - 5

AMOUNT PAID \$:

798.46

Date Due	12/13/2023
Amount Due	\$ 1,949.81
Invoice Number	112 015 632 257 5

Mail payment to:

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



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



1120156322575

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Questions or Comments?

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Invoice Number	Amount Due
112 015 632 258 3	\$ 298.63

Account Summary

Billing Date: Nov 13, 2023

Previous Amount Due	\$189.77
Payment	0.00
Balance Forward	189.77
Current Charges	108.86
Amount Due	\$298.63

Service Address:

@LARKIN ST
ATHENS TX 75751

*LE10
R+B*

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	10/26/2023	52236
Previous Meter Read	09/26/2023	51140
kWh Multiplier		1
kWh Usage		1,096

Current Electric Charges Detail

30 Day Billing Period From 09/26/2023 To 10/26/2023

Fixed Price

Actual Consumption * Price	1,096 kWh @ \$0.046860/kWh	51.36
Nodal Congestion Charge		1.18
Market Securitization (Debt) Financing- Default - Sep		0.03

Prior Period Pass-Thru Charges

From 08/27/2023 To 09/26/2023

ERCOT Cont Reserve Serv (ECRS)		4.58
Market Securitization- Uplift		0.87
Total Prior Period Pass-Thru Charges		5.45

TDSP Pass-Through Charges

From 09/27/2023 To 10/26/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.06
Distribution Cost Recovery Factor		1.91
Energy Efficiency Cost Recovery Factor (EECRF)		0.66
Distribution Charge (DUOS)	1,096 kWh @ \$0.021251/kWh	23.29
Nuclear Decommissioning Fee	1,096 kWh @ \$0.000130/kWh	0.14
Transmission Cost Recov Factor	1,096 kWh @ \$0.014200/kWh	15.56
Total TDSP Pass-Through Charges		48.49

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.17
PUC Assessment		0.18
Total Taxes and Assessments		2.35

Current Charges **\$108.86**

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: 12 466 349 - 3

AMOUNT PAID \$: 108.86

Date Due	12/13/2023
Amount Due	\$ 298.63
Invoice Number	112 015 632 258 3

Mail payment to:

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PO BOX 120954
DALLAS TX 75312-0954



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

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Invoice Number	Amount Due
112 015 632 259 1	\$ 1,630.47

Account Summary

Billing Date: Nov 13, 2023

Previous Amount Due	\$1,011.74
Payment	0.00
Balance Forward	1,011.74
Current Charges	618.73
Amount Due	\$1,630.47

Service Address:

@PALESTINE AND LARKIN
ATHENS TX 75751

SAD

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

ESI ID:

10443720001579208
SCALAR Meter

Electric Usage Detail

Load Factor 32.7 %

Meter Number: 165179108LG

Current Meter Read	10/26/2023	2384
Previous Meter Read	09/26/2023	2293
kWh Multiplier		60
kWh Usage		5,421
Demand		23 kW

Current Electric Charges Detail

30 Day Billing Period From 09/26/2023 To 10/26/2023

Fixed Price

Actual Consumption * Price	5,421 kWh @ \$0.046860/kWh	254.03
Nodal Congestion Charge		6.11
Market Securitization (Debt) Financing- Default - Sep		0.14

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECSR)	From 08/27/2023 To 09/26/2023	24.36
Market Securitization- Uplift		4.51
Total Prior Period Pass-Thru Charges		28.87

TDSP Pass-Through Charges

TDSP Customer Charge	From 09/27/2023 To 10/26/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.98
Distribution Cost Recovery Factor		27.99
Energy Efficiency Cost Recovery Factor(EECRF)		3.48
Distribution Charge (DUOS)	23 kW @ \$5.969330/kW	137.29
Nuclear Decommissioning Fee	80 kW @ \$0.045000/kW	3.60
Transmission Cost Recov Factor	23 kW @ \$4.804866/kW	110.51
Total TDSP Pass-Through Charges		316.28

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	12.28
PUC Assessment	1.02
Total Taxes and Assessments	13.30

Current Charges \$618.73

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

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Date Due	12/13/2023
Amount Due	\$ 1,630.47
Invoice Number	112 015 632 259 1

Mail payment to:

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



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



Current due date does not extend date due for previous amount due.

Invoice Number 112 015 632 260 9	Amount Due \$ 914.22
--	--------------------------------

Questions or Comments?

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HOUSTON TX 77251-1532
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Account Summary

Billing Date: Nov 13, 2023

Previous Amount Due	\$524.25
Payment	0.00
Balance Forward	524.25
Current Charges	389.97
Amount Due	\$914.22

Service Address:

@LAW ENFORCEMENT BLDG
ATHENS TX 75751

5200

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

ESI ID:

10443720001579239
SCALAR Meter

Electric Usage Detail

Load Factor	23 %	
Meter Number: 147516142LG		
Current Meter Read	10/26/2023	85108
Previous Meter Read	09/26/2023	82297
kWh Multiplier	1	
kWh Usage	2,811	
Demand	17 kW	

Current Electric Charges Detail

30 Day Billing Period From 09/26/2023 To 10/26/2023

Fixed Price

Actual Consumption * Price	2,811 kWh @ \$0.046860/kWh	131.72
Nodal Congestion Charge		4.11
Market Securitization (Debt) Financing- Default - Sep		0.06

Prior Period Pass-Thru Charges

From 08/27/2023 To 09/26/2023

ERCOT Cont Reserve Serv (ECSR)		10.11
Market Securitization- Uplift		1.86
Total Prior Period Pass-Thru Charges		11.97

TDSP Pass-Through Charges

From 09/27/2023 To 10/26/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.27
Distribution Cost Recovery Factor		7.70
Energy Efficiency Cost Recovery Factor(EECRF)		1.80
Distribution Charge (DUOS)	17 kW @ \$6.401242/kW	108.82
Nuclear Decommissioning Fee	22 kW @ \$0.045000/kW	0.99
Transmission Cost Recov Factor	17 kW @ \$4.804866/kW	81.68
Total TDSP Pass-Through Charges		233.69

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	7.77
PUC Assessment	0.65
Total Taxes and Assessments	8.42

Current Charges	\$389.97
------------------------	-----------------

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: 12 466 351 - 9

AMOUNT PAID \$:

389.97

Date Due	12/13/2023
Amount Due	\$ 914.22
Invoice Number	112 015 632 260 9

Mail payment to:

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DALLAS TX 75312-0954



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



an NRG company

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

Date Due: 12/13/2023

Current due date does not extend date due for previous amount due.

Questions or Comments?

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HOUSTON TX 77251-1532
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Visit our website: reliant.com/largebusiness

Account Summary

Billing Date: Nov 13, 2023

Previous Amount Due	\$4,615.84
Payment	0.00
Balance Forward	4,615.84
Current Charges	4,759.67
Amount Due	\$9,375.51

Service Address:

100 E TYLER ST
ATHENS TX 75751-2561

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

ESI ID:
10443720001580448
SCALAR Meter

Electric Usage Detail

Load Factor 49.6 %

Meter Number: 112569598LG

Current Meter Read	10/26/2023	38093
Previous Meter Read	09/26/2023	37729
kWh Multiplier		160
kWh Usage		58,240
Demand		163 kW

Current Electric Charges Detail

90 Day Billing Period From 09/26/2023 To 10/26/2023

Fixed Price

Actual Consumption * Price	58,240 kWh @ \$0.046860/kWh	2,729.13
Nodal Congestion Charge		50.78
Market Securitization (Debt) Financing- Default - Sep		0.81

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 08/27/2023 To 09/26/2023	95.01
Market Securitization- Uplift		27.02
Total Prior Period Pass-Thru Charges		122.03

TDSP Pass-Through Charges

TDSP Customer Charge	From 09/27/2023 To 10/26/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		1.99
Distribution Cost Recovery Factor		57.03
Energy Efficiency Cost Recovery Factor (EECRF)		37.39
Distribution Charge (DUOS)	163 kW @ \$5.121040/kW	834.73
Nuclear Decommissioning Fee	163 kW @ \$0.045000/kW	7.34
Transmission Cost Recov Factor	163 kW @ \$4.804866/kW	783.19
Total TDSP Pass-Through Charges		1,754.10

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	94.90
PUC Assessment	7.92
Total Taxes and Assessments	102.82

Current Charges \$4,759.67

*515
Court House*

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

Account: 12 466 353 - 5

AMOUNT PAID \$:

4759.67

Date Due	12/13/2023
Amount Due	\$ 9,375.51
Invoice Number	112 015 632 261 7

Mail payment to:

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



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



1120156322617

001700001246635356000009375510000093755170

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Questions or Comments?

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Account Summary

Billing Date: Nov 13, 2023

Invoice Number 112 015 632 262 5	Amount Due \$ 111.28
Previous Amount Due	\$78.14
Payment	0.00
Balance Forward	78.14
Current Charges	33.14
Amount Due	\$111.28

Service Address:

201 E LARKIN ST UNIT V
ATHENS TX 75751-2020

520

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

ESI ID:

10443720007959788
SCALAR Meter

Electric Usage Detail

Meter Number: 142402928LG

Current Meter Read	10/26/2023	37661
Previous Meter Read	09/26/2023	37398
kWh Multiplier		1
kWh Usage		263

Current Electric Charges Detail

30 Day Billing Period From 09/26/2023 To 10/26/2023

Fixed Price

Actual Consumption * Price	263 kWh @ \$0.046860/kWh	12.32
Nodal Congestion Charge		0.47
Market Securitization (Debt) Financing- Default - Sep		0.01

Prior Period Pass-Thru Charges

From 08/27/2023 To 09/26/2023

ERCOT Cont Reserve Serv (ECSR)		2.47
Market Securitization- Uplift		0.30
Total Prior Period Pass-Thru Charges		2.77

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 09/27/2023 To 10/26/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.01
Distribution Cost Recovery Factor		0.46
Energy Efficiency Cost Recovery Factor(EECRF)		0.16
Distribution Charge (DUOS)	263 kWh @ \$0.021251/kWh	5.59
Nuclear Decommissioning Fee	263 kWh @ \$0.000130/kWh	0.03
Transmission Cost Recov Factor	263 kWh @ \$0.014200/kWh	3.73
Total TDSP Pass-Through Charges		16.85

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.66
PUC Assessment		0.06
Total Taxes and Assessments		0.72

Total Taxes and Assessments

Current Charges \$33.14

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

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

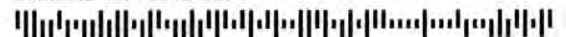
Account: 12 466 354 - 3

AMOUNT PAID \$: 33.14

Date Due	12/13/2023
Amount Due	\$ 111.28
Invoice Number	112 015 632 262 5

Mail payment to:

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



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

Current due date does not extend date due for previous amount due.

Questions or Comments?

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Invoice Number 112 015 632 263 3	Amount Due \$ 463.65
--	--------------------------------

Account Summary

Billing Date: Nov 13, 2023

Previous Amount Due	\$237.08
Payment	0.00
Balance Forward	237.08
Current Charges	226.57
Amount Due	\$463.65

Service Address:

202 W CORSICANA ST
ATHENS TX 75751-2415

532

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

ESI ID:

10443720007468712
SCALAR Meter

Electric Usage Detail

Meter Number: 151091646LG

Current Meter Read	10/26/2023	8060
Previous Meter Read	09/26/2023	5583
kWh Multiplier		1
kWh Usage		2,477

Current Electric Charges Detail

30 Day Billing Period From 09/26/2023 To 10/26/2023

Fixed Price

Actual Consumption * Price	2,477 kWh @ \$0.046860/kWh	116.07
Nodal Congestion Charge		1.07
Market Securitization (Debt) Financing- Default - Sep		0.04

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 08/27/2023 To 09/26/2023	2.32
Market Securitization- Uplift		1.22
Total Prior Period Pass-Thru Charges		3.54

TDSP Pass-Through Charges

TDSP Customer Charge	From 09/27/2023 To 10/26/2023	2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.14
Distribution Cost Recovery Factor		4.33
Energy Efficiency Cost Recovery Factor(EECRF)		1.49
Distribution Charge (DUOS)	2,477 kWh @ \$0.021251/kWh	52.64
Nuclear Decommissioning Fee	2,477 kWh @ \$0.000130/kWh	0.32
Transmission Cost Recov Factor	2,477 kWh @ \$0.014200/kWh	35.17
Total TDSP Pass-Through Charges		100.96

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	4.51
PUC Assessment	0.38
Total Taxes and Assessments	4.89

Current Charges **\$226.57**

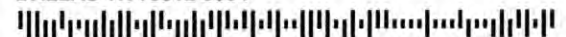
Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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

Date Due	12/13/2023
Amount Due	\$ 463.65
Invoice Number	112 015 632 263 3

Mail payment to:

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



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



an NRG company

Reliant Account: 12 466 356 - 8
Customer Name: HENDERSON COUNTY

Date Due: 12/13/2023

Current due date does not extend date due for previous amount due.

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
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 112 015 632 264 1	Amount Due \$ 8,555.04
--	----------------------------------

Account Summary

Billing Date: Nov 13, 2023

Previous Amount Due	\$4,945.36
Payment	0.00
Balance Forward	4,945.36
Current Charges	3,609.68
Amount Due	\$8,555.04

Service Address:

125 N PRAIRIEVILLE ST
ATHENS TX 75751-2046

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

ESI ID:

10443720007636143

SCALAR Meter

Electric Usage Detail

Load Factor 43.6 %

Meter Number: 112569566LG

Current Meter Read	10/26/2023	35455
Previous Meter Read	09/26/2023	35198
kWh Multiplier		160
kWh Usage	41,120	
Demand	131 kW	

532 Annex

Current Electric Charges Detail

30 Day Billing Period From 09/26/2023 To 10/26/2023

Fixed Price

Actual Consumption * Price	41,120 kWh @ \$0.046860/kWh	1,926.88
Nodal Congestion Charge		43.59
Market Securitization (Debt) Financing- Default - Sep		0.76

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 08/27/2023 To 09/26/2023	122.69
Market Securitization- Uplift		25.32
Total Prior Period Pass-Thru Charges		148.01

Total TDSP Pass-Through Charges

TDSP Customer Charge	From 09/27/2023 To 10/26/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		1.60
Distribution Cost Recovery Factor		45.83
Energy Efficiency Cost Recovery Factor (EECRF)		26.40
Distribution Charge (DUOS)	131 kW @ \$5.121040/kW	670.86
Nuclear Decommissioning Fee	131 kW @ \$0.045000/kW	5.90
Transmission Cost Recov Factor	131 kW @ \$4.804866/kW	629.44
Total TDSP Pass-Through Charges		1,412.46

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	71.97
PUC Assessment	6.01
Total Taxes and Assessments	77.98

Current Charges \$3,609.68

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

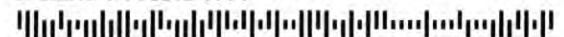
Account: 12 466 356 - 8

AMOUNT PAID: \$3,609.68

Date Due	12/13/2023
Amount Due	\$ 8,555.04
Invoice Number	112 015 632 264 1

Mail payment to:

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



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

1120156322641

001700001246635685000008555040000085550480

Questions or Comments?

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

Current due date does not extend date due for previous amount due.

Invoice Number	Amount Due
111 042 480 971 9	\$ 48.19

Account Summary

Billing Date: Nov 10, 2023

Previous Amount Due	\$24.01
Payment	0.00
Balance Forward	24.01
Current Charges	24.18
Amount Due	\$48.19

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248

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

ESI ID:
10443720000294379
SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000165611
Current Meter Read 10/16/2023 160
Previous Meter Read 09/14/2023 0
kWh Multiplier 1
kWh Usage 160

*528
Substation*

Current Electric Charges Detail

32 Day Billing Period From 09/14/2023 To 10/16/2023

Fixed Price		
Actual Consumption * Price	160 kWh @ \$0.046860/kWh	7.50
Nodal Congestion Charge		0.02
Prior Period Pass-Thru Charges	From 08/15/2023 To 09/14/2023	
ERCOT Cont Reserve Serv (ECRS)		0.31
Market Securitization- Uplift		0.07
Total Prior Period Pass-Thru Charges		0.38
TDSP Pass-Through Charges	From 09/15/2023 To 10/16/2023	
TDSP Customer Charge		1.26
Rate Case Expenses Surcharge		0.03
Distribution Cost Recovery Factor		0.37
Outdoor Lighting - Facilities	1 @ \$14.410000/EA	14.41
Nuclear Decommissioning Fee	160 kWh @ \$0.000162/kWh	0.03
Total TDSP Pass-Through Charges		16.10
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.14
PUC Assessment		0.04
Total Taxes and Assessments		0.18
Current Charges		\$24.18

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

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Date Due	12/11/2023
Amount Due	\$ 48.19
Invoice Number	111 042 480 971 9

Mail payment to:

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



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



Current due date does not extend date due for previous amount due.

Questions or Comments?

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Invoice Number 111 042 480 972 7	Amount Due \$ 207.14
--	--------------------------------

Account Summary

Billing Date: Nov 10, 2023

Previous Amount Due	\$122.54
Payment	0.00
Balance Forward	122.54
Current Charges	84.60
Amount Due	\$207.14

Service Address:

206 N MURCHISON ST UNIT B
ATHENS TX 75751-2132

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

ESI ID:

10443720006251949
SCALAR Meter

Electric Usage Detail

Meter Number: 150728062LG

Current Meter Read	10/23/2023	46488
Previous Meter Read	09/21/2023	45739
kWh Multiplier		1
kWh Usage		749

*519
evidence
Bldg*

Current Electric Charges Detail

32 Day Billing Period From 09/21/2023 To 10/23/2023

Fixed Price

Actual Consumption * Price	749 kWh @ \$0.046860/kWh	35.10
Nodal Congestion Charge		1.04
Market Securitization (Debt) Financing- Default - Sep		0.02

Prior Period Pass-Thru Charges

From 08/22/2023 To 09/21/2023

ERCOT Cont Reserve Serv (ECRS)		10.74
Market Securitization- Uplift		0.54
Total Prior Period Pass-Thru Charges		11.28

Total TDSP Pass-Through Charges

From 09/22/2023 To 10/23/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.04
Distribution Cost Recovery Factor		1.31
Energy Efficiency Cost Recovery Factor (EECRF)		0.45
Distribution Charge (DUOS)	749 kWh @ \$0.021251/kWh	15.92
Nuclear Decommissioning Fee	749 kWh @ \$0.000130/kWh	0.10
Transmission Cost Recov Factor	749 kWh @ \$0.014200/kWh	10.64
Total TDSP Pass-Through Charges		35.33

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.69
PUC Assessment		0.14
Total Taxes and Assessments		1.83

Total Taxes and Assessments

Current Charges **\$84.60**

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: 13 715 211 - 2

AMOUNT PAID \$: 84.60

Date Due	12/11/2023
Amount Due	\$ 207.14
Invoice Number	111 042 480 972 7

Mail payment to:

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



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

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Questions or Comments?

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Visit our website: reliant.com/largebusiness

Invoice Number	Amount Due
112 015 632 265 8	\$ 488.47

Account Summary

Billing Date: Nov 13, 2023

Previous Amount Due	\$194.48
Payment	0.00
Balance Forward	194.48
Current Charges	293.99
Amount Due	\$488.47

Service Address:

9551 COUNTY ROAD 4719
LARUE TX 75770

534

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

ESI ID:
10443720007062758
SCALAR Meter

Electric Usage Detail

Load Factor 5.6 %

Meter Number: 156374109LG

Current Meter Read	11/01/2023	52310
Previous Meter Read	10/02/2023	51469
kWh Multiplier		1
kWh Usage		841
Demand		21 kW

Current Electric Charges Detail

30 Day Billing Period From 10/02/2023 To 11/01/2023

Fixed Price

Actual Consumption * Price	841 kWh @ \$0.046860/kWh	39.41
Nodal Congestion Charge		0.69
Market Securitization (Debt) Financing- Default - Sep		0.02

Prior Period Pass-Thru Charges

From 08/31/2023 To 10/02/2023

ERCOT Cont Reserve Serv (ECRS)		2.74
Market Securitization- Uplift		0.67
Total Prior Period Pass-Thru Charges		3.41

TDSP Pass-Through Charges

From 10/03/2023 To 11/01/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.26
Distribution Cost Recovery Factor		7.35
Energy Efficiency Cost Recovery Factor(EECRF)		0.54
Distribution Charge (DUOS)	21 kW @ \$5.121040/kW	107.54
Nuclear Decommissioning Fee	21 kW @ \$0.045000/kW	0.95
Transmission Cost Recov Factor	21 kW @ \$4.804866/kW	100.90
Total TDSP Pass-Through Charges		249.97

Taxes and Assessments

PUC Assessment		0.49
Total Taxes and Assessments		0.49

Current Charges **\$293.99**

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

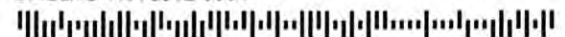
AMOUNT PAID \$:

293.99

Date Due	12/13/2023
Amount Due	\$ 488.47
Invoice Number	112 015 632 265 8

Mail payment to:

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



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

Current due date does not extend date due for previous amount due.

Invoice Number	Amount Due
111 042 480 973 5	\$ 236.62

Questions or Comments?

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

Account Summary

Billing Date: Nov 10, 2023

Previous Amount Due	\$102.03
Payment	0.00
Balance Forward	102.03
Current Charges	134.59
Amount Due	\$236.62

Service Address:

9769 COUNTY ROAD 4719
LARUE TX 75770-2133

*Le14
Pct 4*

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

ESI ID:

10443720008873625
SCALAR Meter

Electric Usage Detail

Meter Number: 163739832LG

Current Meter Read	10/23/2023	49684
Previous Meter Read	09/21/2023	48251
kWh Multiplier		1
kWh Usage		1,433

Current Electric Charges Detail

32 Day Billing Period From 09/21/2023 To 10/23/2023

Fixed Price

Actual Consumption * Price	1,433 kWh @ \$0.046860/kWh	67.15
Nodal Congestion Charge		1.44
Market Securitization (Debt) Financing- Default - Sep		0.02

Prior Period Pass-Thru Charges

From 08/22/2023 To 09/21/2023

ERCOT Cont Reserve Serv (ECSR)		3.97
Market Securitization- Uplift		0.49
Total Prior Period Pass-Thru Charges		4.46

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 09/22/2023 To 10/23/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.08
Distribution Cost Recovery Factor		2.50
Energy Efficiency Cost Recovery Factor(EECRF)		0.86
Distribution Charge (DUOS)	1,433 kWh @ \$0.021251/kWh	30.45
Nuclear Decommissioning Fee	1,433 kWh @ \$0.000130/kWh	0.19
Transmission Cost Recov Factor	1,433 kWh @ \$0.014200/kWh	20.35
Total TDSP Pass-Through Charges		61.30

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment		0.22
Total Taxes and Assessments		0.22

Total Taxes and Assessments

Current Charges

\$134.59

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 \$: *134.59*

Date Due	12/11/2023
Amount Due	\$ 236.62
Invoice Number	111 042 480 973 5

Mail payment to:

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



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



Questions or Comments?

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HOUSTON TX 77251-1532
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Current due date does not extend date due for previous amount due.

Invoice Number 112 015 632 266 6	Amount Due \$ 282.97
--	--------------------------------

Account Summary

Billing Date: Nov 13, 2023

Previous Amount Due	\$118.40
Payment	0.00
Balance Forward	118.40
Current Charges	164.57
Amount Due	\$282.97

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

*Call
POTI*

ESI ID:
10443720006114067
SCALAR Meter

Electric Usage Detail

Meter Number: 163974617LG

Current Meter Read	10/26/2023	35104
Previous Meter Read	09/26/2023	33301
kWh Multiplier		1
kWh Usage		1,803

Current Electric Charges Detail

30 Day Billing Period From 09/26/2023 To 10/26/2023

Fixed Price

Actual Consumption * Price	1,803 kWh @ \$0.046860/kWh	84.49
Nodal Congestion Charge		1.73
Market Securitization (Debt) Financing- Default - Sep		0.02

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)		1.15
Market Securitization- Uplift		0.59
Total Prior Period Pass-Thru Charges		1.74

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.10
Distribution Cost Recovery Factor		3.15
Energy Efficiency Cost Recovery Factor (EECRF)		1.08
Distribution Charge (DUOS)	1,803 kWh @ \$0.021251/kWh	38.32
Nuclear Decommissioning Fee	1,803 kWh @ \$0.000130/kWh	0.23
Transmission Cost Recov Factor	1,803 kWh @ \$0.014200/kWh	25.60
Total TDSP Pass-Through Charges		75.35

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.96
PUC Assessment		0.28
Total Taxes and Assessments		1.24

Current Charges \$164.57

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

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

Date Due	12/13/2023
Amount Due	\$ 282.97
Invoice Number	112 015 632 266 6

Mail payment to:

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



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





an NRG company

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

Date Due: 12/11/2023

Questions or Comments?

Reliant
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HOUSTON TX 77251-1532
For account inquiries: contact us
Toll-free at 1-888-315-1558
Email us at: solutions@reliant.com
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Current due date does not extend date due for previous amount due.

Invoice Number 111 042 480 974 3	Amount Due \$ 27.12
--	-------------------------------

Account Summary

Billing Date: Nov 10, 2023

Previous Amount Due	\$8.54
Payment	0.00
Balance Forward	8.54
Current Charges	18.58
Amount Due	\$27.12

Service Address:

206 N MURCHISON ST SHOP
ATHENS TX 75751-2132

519 Justice Center

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

ESI ID:

10443720000287206
SCALAR Meter

Electric Usage Detail

Meter Number: 149818667LG

Current Meter Read	10/10/2023	2070
Previous Meter Read	09/10/2023	1956
kWh Multiplier		1
kWh Usage		114

Current Electric Charges Detail

30 Day Billing Period From 09/10/2023 To 10/10/2023

Fixed Price

Actual Consumption * Price	114 kWh @ \$0.046860/kWh	5.34
Nodal Congestion Charge		0.07

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 08/09/2023 To 09/10/2023	1.50
Market Securitization- Uplift		0.07

Total Prior Period Pass-Thru Charges

1.57

TDSP Pass-Through Charges

TDSP Customer Charge	From 09/11/2023 To 10/10/2023	2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.01
Distribution Cost Recovery Factor		0.20
Energy Efficiency Cost Recovery Factor(EECRF)		0.07
Distribution Charge (DUOS)	114 kWh @ \$0.021251/kWh	2.42
Nuclear Decommissioning Fee	114 kWh @ \$0.000130/kWh	0.01
Transmission Cost Recov Factor	114 kWh @ \$0.014200/kWh	1.62

Total TDSP Pass-Through Charges

11.20

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.37
PUC Assessment	0.03

Total Taxes and Assessments

0.40

Current Charges

\$18.58

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

Account: 18 221 921 - 2

AMOUNT PAID \$: 18.58

Date Due	12/11/2023
Amount Due	\$ 27.12
Invoice Number	111 042 480 974 3

Mail payment to:

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



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



1110424809743

00170000182219212300000002712000000271210



an NRG company

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

Date Due: 12/11/2023

Current due date does not extend date due for previous amount due.

Questions or Comments?

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

Account Summary

Billing Date: Nov 10, 2023

Previous Amount Due	\$163.54
Payment	0.00
Balance Forward	163.54
Current Charges	135.83
Amount Due	\$299.37

Service Address:

210 N MURCHISON ST
ATHENS TX 75751-2132

535 Farmers Building

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

ESI ID:
10443720009170470
SCALAR Meter

Electric Usage Detail

Meter Number: 114782312LG		
Current Meter Read	10/22/2023	47626
Previous Meter Read	09/20/2023	46295
kWh Multiplier		1
kWh Usage		1,331

Current Electric Charges Detail

32 Day Billing Period From 09/20/2023 To 10/22/2023

Fixed Price		
Actual Consumption * Price	1,331 kWh @ \$0.046860/kWh	62.37
Nodal Congestion Charge		1.52
Market Securitization (Debt) Financing- Default - Sep		0.02
Prior Period Pass-Thru Charges	From 08/21/2023 To 09/20/2023	
ERCOT Cont Reserve Serv (ECSR)		10.78
Market Securitization- Uplift		0.77
Total Prior Period Pass-Thru Charges		11.55
TDSP Pass-Through Charges	From 09/21/2023 To 10/22/2023	
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.07
Distribution Cost Recovery Factor		2.33
Energy Efficiency Cost Recovery Factor(EECRF)		0.80
Distribution Charge (DUOS)	1,331 kWh @ \$0.021251/kWh	28.29
Nuclear Decommissioning Fee	1,331 kWh @ \$0.000130/kWh	0.17
Transmission Cost Recov Factor	1,331 kWh @ \$0.014200/kWh	18.90
Total TDSP Pass-Through Charges		57.43
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		2.71
PUC Assessment		0.23
Total Taxes and Assessments		2.94
Current Charges		\$135.83

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

Account: 20 677 648 - 6

AMOUNT PAID \$:

135.83

Date Due	12/11/2023
Amount Due	\$ 299.37
Invoice Number	111 042 480 975 0

Mail payment to:

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



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



1110424809750

001700002067764867000000299370000002993760

Cell

Current due date does not extend date due for previous amount due.

Questions or Comments?

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

Invoice Number 111 042 480 976 8	Amount Due \$ 65.33
--	-------------------------------

Account Summary

Billing Date: Nov 10, 2023

Previous Amount Due	\$32.56
Payment	0.00
Balance Forward	32.56
Current Charges	32.77
Amount Due	\$65.33

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248

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

ESI ID:

10443720005275496
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000200700

Current Meter Read	10/16/2023	210
Previous Meter Read	09/14/2023	0
kWh Multiplier		1
kWh Usage		210

Current Electric Charges Detail

32 Day Billing Period From 09/14/2023 To 10/16/2023

Fixed Price

Actual Consumption * Price	210 kWh @ \$0.046860/kWh	9.84
Nodal Congestion Charge		0.02

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 08/15/2023 To 09/14/2023	0.41
Market Securitization- Uplift		0.09

Total Prior Period Pass-Thru Charges

0.50

TDSP Pass-Through Charges

TDSP Customer Charge	From 09/15/2023 To 10/16/2023	1.26
Rate Case Expenses Surcharge		0.04
Distribution Cost Recovery Factor		0.49
Outdoor Lighting - Facilities	3 @ \$6.780000/EA	20.34
Nuclear Decommissioning Fee	210 kWh @ \$0.000162/kWh	0.03

Total TDSP Pass-Through Charges

22.16

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.19
PUC Assessment	0.06

Total Taxes and Assessments

0.25

Current Charges

\$32.77

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

Date Due	12/11/2023
Amount Due	\$ 65.33
Invoice Number	111 042 480 976 8

Mail payment to:

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



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



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

Date Due: 11/13/2023

Invoice Number 111 042 180 715 3	Amount Due \$ 473.44
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$470.87
Payment 09/25/2023	-470.87
Balance Forward	0.00
Current Charges	473.44
Amount Due	\$473.44

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248

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

ESI ID:
10443720001386946
SCALAR Meter

Electric Usage Detail

Load Factor	35.1 %
Meter Number: 114670880LG	
Current Meter Read	09/14/2023 81184
Previous Meter Read	08/15/2023 76889
kWh Multiplier	1
kWh Usage	4,295
Demand	17 kW

Current Electric Charges Detail

30 Day Billing Period From 08/15/2023 To 09/14/2023

Fixed Price		
Actual Consumption * Price	4,295 kWh @ \$0.046860/kWh	201.26
Nodal Congestion Charge		14.60
Market Securitization (Debt) Financing- Default - Aug		0.05
Prior Period Pass-Thru Charges	From 07/17/2023 To 08/15/2023	
ERCOT Cont Reserve Serv (ECRS)		21.27
Market Securitization- Uplift		2.06
Total Prior Period Pass-Thru Charges		23.33
TDSP Pass-Through Charges	From 08/16/2023 To 09/14/2023	
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Temporary Emergency Electric Energy Facilities	22 kW @ \$0.019873/kW	0.44
Rate Case Expenses Surcharge		0.27
Distribution Cost Recovery Factor		7.70
Energy Efficiency Cost Recovery Factor(EECRF)		2.76
Distribution Charge (DUOS)	17 kW @ \$6.141092/kW	104.40
Nuclear Decommissioning Fee	22 kW @ \$0.045000/kW	0.99
Transmission Cost Recov Factor	17 kW @ \$4.804866/kW	81.68
Total TDSP Pass-Through Charges		230.67
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		2.74
PUC Assessment		0.79
Total Taxes and Assessments		3.53
Current Charges		\$473.44

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

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

Account: 12 454 204 - 4

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 473.44
Invoice Number	111 042 180 715 3

Mail payment to:

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



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

1110421807153

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

Date Due: 11/13/2023

Invoice Number 111 042 180 716 1	Amount Due \$ 119.25
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$112.87
Payment 09/25/2023	-112.87
Balance Forward	0.00
Current Charges	119.25
Amount Due	\$119.25

Service Address:

@HWY 31 EAST
MALAKOFF TX 75148

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

ESI ID:
10443720001386977
SCALAR Meter

Electric Usage Detail

Meter Number: 172391894LG		
Current Meter Read	09/14/2023	12857
Previous Meter Read	08/15/2023	11646
kWh Multiplier		1
kWh Usage		1,211

Current Electric Charges Detail

30 Day Billing Period From 08/15/2023 To 09/14/2023

Fixed Price		
Actual Consumption * Price	1,211 kWh @ \$0.046860/kWh	56.75
Nodal Congestion Charge		3.98
Market Securitization (Debt) Financing- Default - Aug		0.01
Prior Period Pass-Thru Charges	From 07/17/2023 To 08/15/2023	
ERCOT Cont Reserve Serv (ECRS)		4.14
Market Securitization- Uplift		0.52
Total Prior Period Pass-Thru Charges		4.66
TDSP Pass-Through Charges	From 08/16/2023 To 09/14/2023	
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Temporary Emergency Electric Energy Facilities	1,211 kWh @ \$0.000064/kWh	0.08
Rate Case Expenses Surcharge		0.07
Distribution Cost Recovery Factor		2.12
Energy Efficiency Cost Recovery Factor(EECRF)		0.73
Distribution Charge (DUOS)	1,211 kWh @ \$0.021251/kWh	25.73
Nuclear Decommissioning Fee	1,211 kWh @ \$0.000130/kWh	0.16
Transmission Cost Recov Factor	1,211 kWh @ \$0.014200/kWh	17.20
Total TDSP Pass-Through Charges		52.96
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.69
PUC Assessment		0.20
Total Taxes and Assessments		0.89
Current Charges		\$119.25

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	11/13/2023
Amount Due	\$ 119.25
Invoice Number	111 042 180 716 1

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



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



1110421807161

001700001245420514000000119250000001192500

Invoice Number 111 042 180 717 9	Amount Due \$ 196.02
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$200.09
Payment 09/25/2023	-200.09
Balance Forward	0.00
Current Charges	196.02
Amount Due	\$196.02

Service Address:

6002 SPRING CREEK RD
MALAKOFF TX 75148-9650

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

ESI ID:
10443720001387039
SCALAR Meter

Electric Usage Detail

Meter Number: 141640806LG

Current Meter Read	09/14/2023	5968
Previous Meter Read	08/15/2023	3909
kWh Multiplier		1
kWh Usage		2,059

Current Electric Charges Detail

30 Day Billing Period From 08/15/2023 To 09/14/2023

Fixed Price		
Actual Consumption * Price	2,059 kWh @ \$0.046860/kWh	96.48
Nodal Congestion Charge		4.78
Market Securitization (Debt) Financing- Default - Aug		0.02
Prior Period Pass-Thru Charges	From 07/17/2023 To 08/15/2023	
ERCOT Cont Reserve Serv (ECRS)		7.10
Market Securitization- Uplift		0.96
Total Prior Period Pass-Thru Charges		8.06
TDSP Pass-Through Charges	From 08/16/2023 To 09/14/2023	
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Temporary Emergency Electric Energy Facilities	2,059 kWh @ \$0.000064/kWh	0.13
Rate Case Expenses Surcharge		0.11
Distribution Cost Recovery Factor		3.60
Energy Efficiency Cost Recovery Factor(EECRF)		1.24
Distribution Charge (DUOS)	2,059 kWh @ \$0.021251/kWh	43.76
Nuclear Decommissioning Fee	2,059 kWh @ \$0.000130/kWh	0.27
Transmission Cost Recov Factor	2,059 kWh @ \$0.014200/kWh	29.24
Total TDSP Pass-Through Charges		85.22
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		1.14
PUC Assessment		0.32
Total Taxes and Assessments		1.46
Current Charges		\$196.02

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: 12 454 206 - 9

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 196.02
Invoice Number	111 042 180 717 9

Mail payment to:

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



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

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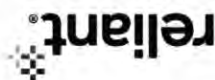


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PO BOX 120954
DALLAS TX 75312-0954



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

an NRG company



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

Date Due	11/13/2023
Amount Due	\$ 33.00
Invoice Number	111 042 180 718 7

Mail payment to:

AMOUNT PAID \$:

Account: 12 454 207 - 7

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

Current Charges

Total Taxes and Assessments		\$33.00
PUC Assessment		0.06
Gross Receipts Tax Reimbursement Charge		0.19
Taxes and Assessments		17.80
Total TDSP Pass-Through Charges		4.08
Transmission Cost Recov Factor	287 kWh @ \$0.014200/kWh	0.04
Nuclear Decommissioning Fee	287 kWh @ \$0.000130/kWh	0.10
Distribution Charge (DUOS)	287 kWh @ \$0.021251/kWh	0.17
Energy Efficiency Cost Recovery Factor (EECRF)		0.50
Distribution Cost Recovery Factor		0.02
Rate Case Expenses Surcharge		0.02
Temporary Emergency Electric Energy Facilities	287 kWh @ \$0.000064/kWh	0.02
Delivery Point Charge		4.61
TDSP Customer Charge		2.26
TDSP Pass-Through Charges		0.74
From 08/16/2023 To 09/14/2023		
Total Prior Period Pass-Thru Charges		0.59
Market Securitization- Uplift		0.15
Prior Period Pass-Thru Charges		0.76
From 07/17/2023 To 08/15/2023		
ERCOT Cont Reserve Serv (ECRS)		
Actual Consumption * Price	287 kWh @ \$0.046860/kWh	13.45
Nodal Consumption Charge		
Fixed Price		
30 Day Billing Period From 08/15/2023 To 09/14/2023		

Electric Usage Detail

Meter Number: 162293943LG

Current Meter Read 09/14/2023 12129

Previous Meter Read 08/15/2023 11842

kWh Multiplier 1

kWh Usage 287

Service Address:

@BEHIND GRANDMAS CHKN
MALAKOFF TX 75148
call Oncoor Electric Delivery at
1-888-313-4747
ESI ID:
10443720001387163
SCALAR Meter

For outages or emergencies:

MALAKOFF TX 75148

1-888-313-4747

call Oncoor Electric Delivery at

1-888-313-4747

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1-888-313-4747

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Toll-free at 1-888-315-1558

For account inquiries: contact us

HOUSTON TX 77251-1532

P.O. Box 1532

Reliant

Questions or Comments?

an NRG company



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

Date Due: 11/13/2023

Invoice Number	111 042 180 718 7
Amount Due	\$ 33.00

Billing Date: Oct 12, 2023

Previous Amount Due	\$37.30
Payment 09/25/2023	-37.30
Balance Forward	0.00
Current Charges	33.00
Amount Due	\$33.00



an NRG company

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

Date Due: 11/13/2023

Invoice Number 111 042 180 719 5	Amount Due \$ 59.59
--	-------------------------------

Questions or Comments?

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

Billing Date: Oct 12, 2023

Previous Amount Due	\$57.08
Payment 09/25/2023	-57.08
Balance Forward	0.00
Current Charges	59.59
Amount Due	\$59.59

Service Address:

707 LUCAS DR
ATHENS TX 75751-3433

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

ESI ID:
10443720001523501
SCALAR Meter

Electric Usage Detail

Load Factor 6.8 %

Meter Number: 154362281LG

Current Meter Read	09/14/2023	10558
Previous Meter Read	08/15/2023	10460
kWh Multiplier		1
kWh Usage		98
Demand		2 kW

Current Electric Charges Detail

30 Day Billing Period From 08/15/2023 To 09/14/2023

Fixed Price

Actual Consumption * Price	98 kWh @ \$0.046860/kWh	4.59
Nodal Congestion Charge		0.18

Prior Period Pass-Thru Charges

From 07/17/2023 To 08/15/2023

ERCOT Cont Reserve Serv (ECRS)	0.31
Market Securitization- Uplift	0.04
Total Prior Period Pass-Thru Charges	0.35

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 08/16/2023 To 09/14/2023

TDSP Customer Charge	11.13	
Delivery Point Charge	21.30	
Temporary Emergency Electric Energy Facilities	2 kW @ \$0.019873/kW	0.04
Rate Case Expenses Surcharge	0.02	
Distribution Cost Recovery Factor	0.70	
Energy Efficiency Cost Recovery Factor(EECRF)	0.06	
Distribution Charge (DUOS)	2 kW @ \$5.121040/kW	10.24
Nuclear Decommissioning Fee	2 kW @ \$0.045000/kW	0.09
Transmission Cost Recov Factor	2 kW @ \$4.804866/kW	9.61
Total TDSP Pass-Through Charges	53.19	

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	1.18
PUC Assessment	0.10
Total Taxes and Assessments	1.28

Total Taxes and Assessments

Current Charges \$59.59

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

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an NRG company

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

Account: 12 454 208 - 5

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 59.59
Invoice Number	111 042 180 719 5

Mail payment to:

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



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



1110421807195

00170000124542085200000005959000000595920

Invoice Number 111 042 180 720 3	Amount Due \$ 22.47
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$22.04
Payment 09/25/2023	-22.04
Balance Forward	0.00
Current Charges	22.47
Amount Due	\$22.47

Service Address:

3344 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:
10443720001052952
SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161482

Current Meter Read	09/24/2023	140
Previous Meter Read	08/23/2023	0
kWh Multiplier		1
kWh Usage		140

Current Electric Charges Detail

32 Day Billing Period From 08/23/2023 To 09/24/2023

Fixed Price		
Actual Consumption * Price	140 kWh @ \$0.046860/kWh	6.56
Nodal Congestion Charge		0.01
Prior Period Pass-Thru Charges From 07/25/2023 To 08/23/2023		
ERCOT Cont Reserve Serv (ECRS)		0.15
Market Securitization- Uplift		0.06
Total Prior Period Pass-Thru Charges		0.21
TDSP Pass-Through Charges From 08/24/2023 To 09/24/2023		
TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	140 kWh @ \$0.000162/kWh	0.02
Outdoor Lighting - Facilities	2 @ \$6.780000/EA	13.56
Distribution Cost Recovery Factor		0.33
Rate Case Expenses Surcharge		0.03
Total TDSP Pass-Through Charges		15.20
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.45
PUC Assessment		0.04
Total Taxes and Assessments		0.49
Current Charges		\$22.47

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

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

Account: 12 457 206 - 6

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 22.47
Invoice Number	111 042 180 720 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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





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

Date Due: 11/13/2023

Invoice Number 111 042 180 721 1	Amount Due \$ 11.87
--	-------------------------------

Questions or Comments?

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HOUSTON TX 77251-1532
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Visit our website: reliant.com/largebusiness

Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$11.65
Payment 09/25/2023	-11.65
Balance Forward	0.00
Current Charges	11.87
Amount Due	\$11.87

Service Address:

3356 STATE HIGHWAY 31 E GRDL 2
ATHENS TX 75752

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

ESI ID:
10443720004946090
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000161483	
Current Meter Read	09/24/2023 70
Previous Meter Read	08/23/2023 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

32 Day Billing Period From 08/23/2023 To 09/24/2023

Fixed Price			
Actual Consumption * Price	70 kWh @ \$0.046860/kWh		3.28
Nodal Congestion Charge			0.01
Prior Period Pass-Thru Charges		From 07/25/2023 To 08/23/2023	
ERCOT Cont Reserve Serv (ECRS)			0.07
Market Securitization- Uplift			0.03
Total Prior Period Pass-Thru Charges			0.10
TDSP Pass-Through Charges		From 08/24/2023 To 09/24/2023	
TDSP Customer Charge			1.26
Nuclear Decommissioning Fee	70 kWh @ \$0.000162/kWh		0.01
Outdoor Lighting - Facilities	1 @ \$6.780000/EA		6.78
Distribution Cost Recovery Factor			0.16
Rate Case Expenses Surcharge			0.01
Total TDSP Pass-Through Charges			8.22
Taxes and Assessments			
Gross Receipts Tax Reimbursement Charge			0.24
PUC Assessment			0.02
Total Taxes and Assessments			0.26
Current Charges			\$11.87

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	11/13/2023
Amount Due	\$ 11.87
Invoice Number	111 042 180 721 1

Mail payment to:

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



1110421807211

001700001245720747000000011870000000118760



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

Date Due: 11/13/2023

Invoice Number 111 042 180 722 9	Amount Due \$ 17.92
--	-------------------------------

Questions or Comments?

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

Billing Date: Oct 12, 2023

Previous Amount Due	\$17.63
Payment 09/25/2023	-17.63
Balance Forward	0.00
Current Charges	17.92
Amount Due	\$17.92

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	09/24/2023	100
Previous Meter Read	08/23/2023	0
kWh Multiplier		1
kWh Usage		100

Current Electric Charges Detail

32 Day Billing Period From 08/23/2023 To 09/24/2023

Fixed Price		
Actual Consumption * Price	100 kWh @ \$0.046860/kWh	4.69
Nodal Congestion Charge		0.01
Prior Period Pass-Thru Charges From 07/25/2023 To 08/23/2023		
ERCOT Cont Reserve Serv (ECRS)		0.10
Market Securitization- Uplift		0.04
Total Prior Period Pass-Thru Charges 0.14		
TDSP Pass-Through Charges From 08/24/2023 To 09/24/2023		
TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	100 kWh @ \$0.000162/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$11.160000/EA	11.16
Distribution Cost Recovery Factor		0.23
Rate Case Expenses Surcharge		0.02
Total TDSP Pass-Through Charges		12.69
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.36
PUC Assessment		0.03
Total Taxes and Assessments		0.39
Current Charges		\$17.92

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

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

Account: 12 457 208 - 2

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 17.92
Invoice Number	111 042 180 722 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110421807229

001700001245720821000000017920000000179230



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

Date Due: 11/13/2023

Invoice Number 111 042 180 723 7	Amount Due \$ 81.80
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$80.32
Payment 09/25/2023	-80.32
Balance Forward	0.00
Current Charges	81.80
Amount Due	\$81.80

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	09/24/2023	480
Previous Meter Read	08/23/2023	0
kWh Multiplier		1
kWh Usage		480

Current Electric Charges Detail

32 Day Billing Period From 08/23/2023 To 09/24/2023

Fixed Price

Actual Consumption * Price	480 kWh @ \$0.046860/kWh	22.49
Nodal Congestion Charge		0.04
Market Securitization (Debt) Financing- Default - Aug		0.01

Prior Period Pass-Thru Charges

From 07/25/2023 To 08/23/2023

ERCOT Cont Reserve Serv (ECRS)		0.50
Market Securitization- Uplift		0.20
Total Prior Period Pass-Thru Charges		0.70

TDSP Pass-Through Charges

From 08/24/2023 To 09/24/2023

TDSP Customer Charge		1.26
Rate Case Expenses Surcharge		0.09
Distribution Cost Recovery Factor		1.12
Outdoor Lighting - Facilities	6 @ \$9.040000/EA	54.24
Nuclear Decommissioning Fee	480 kWh @ \$0.000162/kWh	0.08
Total TDSP Pass-Through Charges		56.79

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.63
PUC Assessment		0.14
Total Taxes and Assessments		1.77

Current Charges \$81.80

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

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HOUSTON TX 77251-1532

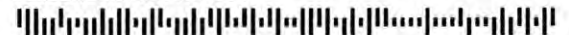
Account: 12 457 209 - 0

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 81.80
Invoice Number	111 042 180 723 7

Mail payment to:

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PO BOX 120954
DALLAS TX 75312-0954



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

1110421807237

001700001245720907000000081800000000818060



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

Date Due: 11/13/2023

Invoice Number 111 042 180 724 5	Amount Due \$ 6,824.56
--	----------------------------------

Questions or Comments?

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Email us at: solutions@reliant.com
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Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$6,831.43
Payment 09/25/2023	-6,831.43
Balance Forward	0.00
Current Charges	6,824.56
Amount Due	\$6,824.56

Service Address:

206 N MURCHISON ST
ATHENS TX 75751-2132

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

ESI ID:
10443720006194240
SCALAR Meter

Electric Usage Detail

Load Factor	64.2 %
Meter Number: 103210930LG	
Current Meter Read	09/20/2023 92579
Previous Meter Read	08/21/2023 91863
kWh Multiplier	120
kWh Usage	85,920
Demand	186 kW

Current Electric Charges Detail

30 Day Billing Period From 08/21/2023 To 09/20/2023

Fixed Price		
Actual Consumption * Price	85,920 kWh @ \$0.046860/kWh	4,026.21
Nodal Congestion Charge		157.07
Market Securitization (Debt) Financing- Default - Aug		1.05
Prior Period Pass-Thru Charges	From 07/23/2023 To 08/21/2023	
ERCOT Cont Reserve Serv (ECRS)		439.93
Market Securitization- Uplift		39.59
Total Prior Period Pass-Thru Charges		479.52
TDSP Pass-Through Charges	From 08/22/2023 To 09/20/2023	
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Temporary Emergency Electric Energy Facilities	186 kW @ \$0.019873/kW	3.70
Rate Case Expenses Surcharge		2.27
Distribution Cost Recovery Factor		65.08
Energy Efficiency Cost Recovery Factor(EECRF)		55.16
Distribution Charge (DUOS)	186 kW @ \$5.121040/kW	952.51
Nuclear Decommissioning Fee	186 kW @ \$0.045000/kW	8.37
Transmission Cost Recov Factor	186 kW @ \$4.804866/kW	893.71
Total TDSP Pass-Through Charges		2,013.23
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		136.12
PUC Assessment		11.36
Total Taxes and Assessments		147.48
Current Charges		\$6,824.56

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

Account: 12 457 210 - 8

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 6,824.56
Invoice Number	111 042 180 724 5

Mail payment to:

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



1110421807245

001700001245721083000006824560000068245610

Invoice Number 111 042 180 725 2	Amount Due \$ 206.94
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$216.49
Payment 09/25/2023	-216.49
Balance Forward	0.00
Current Charges	206.94
Amount Due	\$206.94

Service Address:

206 N MURCHISON ST UNIT A
ATHENS TX 75751-2132

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

ESI ID:
10443720007277044
SCALAR Meter

Electric Usage Detail

Meter Number: 185362391LG

Current Meter Read	09/20/2023	9334
Previous Meter Read	08/21/2023	7244
kWh Multiplier		1
kWh Usage		2,090

Current Electric Charges Detail

30 Day Billing Period From 08/21/2023 To 09/20/2023

Fixed Price

Actual Consumption * Price	2,090 kWh @ \$0.046860/kWh	97.94
Nodal Congestion Charge		4.65
Market Securitization (Debt) Financing- Default - Aug		0.03

Prior Period Pass-Thru Charges

From 07/23/2023 To 08/21/2023

ERCOT Cont Reserve Serv (ECRS)		12.45
Market Securitization- Uplift		1.01
Total Prior Period Pass-Thru Charges		13.46

TDSP Pass-Through Charges

From 08/22/2023 To 09/20/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Temporary Emergency Electric Energy Facilities	2,090 kWh @ \$0.000064/kWh	0.13
Rate Case Expenses Surcharge		0.11
Distribution Cost Recovery Factor		3.65
Energy Efficiency Cost Recovery Factor(EECRF)		1.26
Distribution Charge (DUOS)	2,090 kWh @ \$0.021251/kWh	44.41
Nuclear Decommissioning Fee	2,090 kWh @ \$0.000130/kWh	0.27
Transmission Cost Recov Factor	2,090 kWh @ \$0.014200/kWh	29.68
Total TDSP Pass-Through Charges		86.38

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.13
PUC Assessment		0.35
Total Taxes and Assessments		4.48

Current Charges **\$206.94**

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

Account: 12 457 211 - 6

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 206.94
Invoice Number	111 042 180 725 2

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



Mail payment to:

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PO BOX 120954
DALLAS TX 75312-0954





an NRG company

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

Date Due: 11/13/2023

Invoice Number 111 042 180 726 0	Amount Due \$ 8,035.93
--	----------------------------------

Questions or Comments?

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Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$7,695.90
Payment 09/25/2023	-7,695.90
Balance Forward	0.00
Current Charges	8,035.93
Amount Due	\$8,035.93

Service Address:

208 N MURCHISON ST
ATHENS TX 75751-2132

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

ESI ID:
10443720008847380
SCALAR Meter

Electric Usage Detail

Load Factor	66.2 %
Meter Number: 115183203LG	
Current Meter Read	09/20/2023 63879
Previous Meter Read	08/21/2023 63374
kWh Multiplier	200
kWh Usage	101,000
Demand	212 kW
Power Factor	86.9 %

Current Electric Charges Detail

30 Day Billing Period From 08/21/2023 To 09/20/2023

Fixed Price

Actual Consumption * Price	101,000 kWh @ \$0.046860/kWh	4,732.86
Nodal Congestion Charge		152.31
Market Securitization (Debt) Financing- Default - Aug		1.15

Prior Period Pass-Thru Charges

From 07/23/2023 To 08/21/2023

ERCOT Cont Reserve Serv (ECRS)	433.07
Market Securitization- Uplift	43.76
Total Prior Period Pass-Thru Charges	476.83

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 08/22/2023 To 09/20/2023

TDSP Customer Charge	11.13
Delivery Point Charge	21.30
Temporary Emergency Electric Energy Facilities	232 kW @ \$0.019873/kW 4.61
Rate Case Expenses Surcharge	2.83
Distribution Cost Recovery Factor	81.17
Energy Efficiency Cost Recovery Factor(EECRF)	64.84
Distribution Charge (DUOS)	232 kW @ \$5.121040/kW 1,188.08
Nuclear Decommissioning Fee	232 kW @ \$0.045000/kW 10.44
Transmission Cost Recov Factor	232 kW @ \$4.804866/kW 1,114.73
Total TDSP Pass-Through Charges	2,499.13

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	160.27
PUC Assessment	13.38
Total Taxes and Assessments	173.65

Current Charges **\$8,035.93**

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

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

Account: 12 457 212 - 4

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 8,035.93
Invoice Number	111 042 180 726 0

Mail payment to:

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



1110421807260

001700001245721243000008035930000080359310

Invoice Number 111 042 180 727 8	Amount Due \$ 335.20
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$337.68
Payment 09/25/2023	-337.68
Balance Forward	0.00
Current Charges	335.20
Amount Due	\$335.20

Service Address:

9769 CR 4719
ATHENS TX 75751

For outages or emergencies:

call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720001020433

SCALAR Meter

Electric Usage Detail

Load Factor 29.4 %

Meter Number: 143234065LG

Current Meter Read	09/19/2023	68939
Previous Meter Read	08/20/2023	66400
kWh Multiplier		1
kWh Usage		2,539
Demand		12 kW

Current Electric Charges Detail

30 Day Billing Period From 08/20/2023 To 09/19/2023

Fixed Price

Actual Consumption * Price	2,539 kWh @ \$0.046860/kWh	118.98
Nodal Congestion Charge		6.68
Market Securitization (Debt) Financing- Default - Aug		0.03

Prior Period Pass-Thru Charges

From 07/20/2023 To 08/20/2023

ERCOT Cont Reserve Serv (ECRS)		14.88
Market Securitization- Uplift		1.34
Total Prior Period Pass-Thru Charges		16.22

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 08/21/2023 To 09/19/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Temporary Emergency Electric Energy Facilities	17 kW @ \$0.019873/kW	0.34
Rate Case Expenses Surcharge		0.21
Distribution Cost Recovery Factor		5.95
Energy Efficiency Cost Recovery Factor(EECRF)		1.63
Distribution Charge (DUOS)	17 kW @ \$5.121040/kWh	87.06
Nuclear Decommissioning Fee	17 kW @ \$0.045000/kWh	0.77
Transmission Cost Recov Factor	12 kW @ \$4.804866/kWh	57.66
Total TDSP Pass-Through Charges		186.05

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		6.68
PUC Assessment		0.56
Total Taxes and Assessments		7.24

Current Charges **\$335.20**

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

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HOUSTON TX 77251-1532

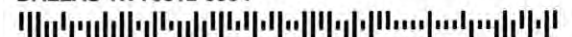
Account: 12 458 441 - 8

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 335.20
Invoice Number	111 042 180 727 8

Mail payment to:

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



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

1110421807278

00170000124584418000000033520000003352040

Invoice Number 111 042 180 728 6	Amount Due \$ 11.89
--	-------------------------------

Questions or Comments?

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HOUSTON TX 77251-1532
For account inquiries: contact us
Toll-free at 1-888-315-1558
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Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$11.65
Payment 09/25/2023	-11.65
Balance Forward	0.00
Current Charges	11.89
Amount Due	\$11.89

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	09/25/2023	70
Previous Meter Read	08/24/2023	0
kWh Multiplier		1
kWh Usage		70

Current Electric Charges Detail

32 Day Billing Period From 08/24/2023 To 09/25/2023

Fixed Price

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

Prior Period Pass-Thru Charges

From 07/26/2023 To 08/24/2023

ERCOT Cont Reserve Serv (ECRS) 0.10

Market Securitization- Uplift 0.03

Total Prior Period Pass-Thru Charges 0.13

TDSP Pass-Through Charges

From 08/25/2023 To 09/25/2023

TDSP Customer Charge 1.26

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

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

Distribution Cost Recovery Factor 0.16

Rate Case Expenses Surcharge 0.01

Total TDSP Pass-Through Charges 8.22

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.24

PUC Assessment 0.02

Total Taxes and Assessments 0.26

Current Charges \$11.89

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: 12 461 935 - 4

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 11.89
Invoice Number	111 042 180 728 6

Mail payment to:

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



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



an NRG company

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

Date Due: 11/13/2023

Invoice Number 111 042 180 729 4	Amount Due \$ 171.38
--	--------------------------------

Questions or Comments?

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HOUSTON TX 77251-1532
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Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$170.10
Payment 09/25/2023	-170.10
Balance Forward	0.00
Current Charges	171.38
Amount Due	\$171.38

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:
10443720009806825
SCALAR Meter

Electric Usage Detail

Load Factor 56.5 %

Meter Number: 157089010LG

Current Meter Read	09/24/2023	44308
Previous Meter Read	08/23/2023	42572
kWh Multiplier		1
kWh Usage		1,736
Demand		4 kW

Current Electric Charges Detail

32 Day Billing Period From 08/23/2023 To 09/24/2023

Fixed Price

Actual Consumption * Price	1,736 kWh @ \$0.046860/kWh	81.35
Nodal Congestion Charge		3.37
Market Securitization (Debt) Financing- Default - Aug		0.02

Prior Period Pass-Thru Charges

From 07/25/2023 To 08/23/2023

ERCOT Cont Reserve Serv (ECRS)		10.70
Market Securitization- Uplift		0.79
Total Prior Period Pass-Thru Charges		11.49

TDSP Pass-Through Charges

From 08/24/2023 To 09/24/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.05
Distribution Cost Recovery Factor		1.40
Energy Efficiency Cost Recovery Factor(EECRF)		1.11
Distribution Charge (DUOS)	4 kW @ \$5.121040/kW	20.48
Nuclear Decommissioning Fee	4 kW @ \$0.045000/kW	0.18
Transmission Cost Recov Factor	4 kW @ \$4.804866/kW	19.22
Total TDSP Pass-Through Charges		74.87

Taxes and Assessments

PUC Assessment		0.28
Total Taxes and Assessments		0.28

Current Charges \$171.38

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an NRG company

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

Account: 12 463 449 - 4

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 171.38
Invoice Number	111 042 180 729 4

Mail payment to:

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



1110421807294

001700001246344948000000171380000001713850

Invoice Number 111 042 180 730 2	Amount Due \$ 490.79
--	--------------------------------

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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Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$288.28
Payment 09/25/2023	-288.28
Balance Forward	0.00
Current Charges	490.79
Amount Due	\$490.79

Service Address:

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

For outages or emergencies:

call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720009565645

SCALAR Meter

Electric Usage Detail

Load Factor 4.8 %

Meter Number: 156377555LG

Current Meter Read	09/24/2023	35159
Previous Meter Read	08/23/2023	33986
kWh Multiplier		1
kWh Usage		1,173
Demand		32 kW

Current Electric Charges Detail

32 Day Billing Period From 08/23/2023 To 09/24/2023

Fixed Price

Actual Consumption * Price	1,173 kWh @ \$0.046860/kWh	54.97
Nodal Congestion Charge		1.09
Market Securitization (Debt) Financing- Default - Aug		0.01

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 07/25/2023 To 08/23/2023	1.79
Market Securitization- Uplift		0.24
Total Prior Period Pass-Thru Charges		2.03

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

TDSP Customer Charge	From 08/24/2023 To 09/24/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.49
Distribution Cost Recovery Factor		14.00
Energy Efficiency Cost Recovery Factor(EECRF)		0.75
Distribution Charge (DUOS)	32 kW @ \$7.144928/kW	228.64
Nuclear Decommissioning Fee	40 kW @ \$0.045000/kW	1.80
Transmission Cost Recov Factor	32 kW @ \$4.804866/kW	153.76
Total TDSP Pass-Through Charges		431.87

Taxes and Assessments

PUC Assessment	0.82
Total Taxes and Assessments	0.82

Current Charges \$490.79

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

Account: 12 463 450 - 2

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 490.79
Invoice Number	111 042 180 730 2

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



Mail payment to:

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





an NRG company

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

Date Due: 11/13/2023

Invoice Number 111 042 180 731 0	Amount Due \$ 680.61
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$620.14
Payment 09/25/2023	-620.14
Balance Forward	0.00
Current Charges	680.61
Amount Due	\$680.61

Service Address:

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

For outages or emergencies:

call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720009565614

SCALAR Meter

Electric Usage Detail

Load Factor 7.6 %

Meter Number: 154887431LG

Current Meter Read	09/24/2023	75299
Previous Meter Read	08/23/2023	72848
kWh Multiplier		1
kWh Usage		2,451
Demand		42 kW

Current Electric Charges Detail

32 Day Billing Period From 08/23/2023 To 09/24/2023

Fixed Price

Actual Consumption * Price	2,451 kWh @ \$0.046860/kWh	114.85
Nodal Congestion Charge		3.27
Market Securitization (Debt) Financing- Default - Aug		0.03

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 07/25/2023 To 08/23/2023	7.53
Market Securitization- Uplift		0.82
Total Prior Period Pass-Thru Charges		8.35

TDSP Pass-Through Charges

TDSP Customer Charge	From 08/24/2023 To 09/24/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.51
Distribution Cost Recovery Factor		14.69
Energy Efficiency Cost Recovery Factor(EECRF)		1.57
Distribution Charge (DUOS)	42 kW @ \$7.144928/kW	300.09
Nuclear Decommissioning Fee	42 kW @ \$0.045000/kW	1.89
Transmission Cost Recov Factor	42 kW @ \$4.804866/kW	201.80
Total TDSP Pass-Through Charges		552.98

Taxes and Assessments

PUC Assessment	1.13
Total Taxes and Assessments	1.13

Current Charges \$680.61

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

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Account: 12 463 451 - 0

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 680.61
Invoice Number	111 042 180 731 0

Mail payment to:

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DALLAS TX 75312-0954



1110421807310

001700001246345104000000680610000006806100



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

Date Due: 11/13/2023

Invoice Number 111 042 180 732 8	Amount Due \$ 6.88
--	------------------------------

Questions or Comments?

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Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$6.88
Payment 09/25/2023	-6.88
Balance Forward	0.00
Current Charges	6.88
Amount Due	\$6.88

Service Address:

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

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

ESI ID:
10443720009565583
SCALAR Meter

Electric Usage Detail

Meter Number: 114606885LG

Current Meter Read	09/24/2023	153
Previous Meter Read	08/23/2023	153
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

32 Day Billing Period From 08/23/2023 To 09/24/2023

Fixed Price		
TDSP Pass-Through Charges	From 08/24/2023 To 09/24/2023	
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Total TDSP Pass-Through Charges		6.87
Taxes and Assessments		
PUC Assessment		0.01
Total Taxes and Assessments		0.01
Current Charges		\$6.88

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

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HOUSTON TX 77251-1532

Account: 12 463 452 - 8

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 6.88
Invoice Number	111 042 180 732 8

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DALLAS TX 75312-0954



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

Date Due: 11/13/2023

Invoice Number 111 042 180 733 6	Amount Due \$ 87.51
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$67.16
Payment 09/25/2023	-67.16
Balance Forward	0.00
Current Charges	87.51
Amount Due	\$87.51

Service Address:

3356 STATE HIGHWAY 31 E PARK
ATHENS TX 75752-4155

For outages or emergencies:

call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720008460309

SCALAR Meter

Electric Usage Detail

Meter Number: 164422324LG

Current Meter Read	09/24/2023	17052
Previous Meter Read	08/23/2023	16176
kWh Multiplier		1
kWh Usage		876

Current Electric Charges Detail

32 Day Billing Period From 08/23/2023 To 09/24/2023

Fixed Price

Actual Consumption * Price	876 kWh @ \$0.046860/kWh	41.05
Nodal Congestion Charge		2.34
Market Securitization (Debt) Financing- Default - Aug		0.01

Prior Period Pass-Thru Charges

From 07/25/2023 To 08/23/2023

ERCOT Cont Reserve Serv (ECRS)		3.52
Market Securitization- Uplift		0.29
Total Prior Period Pass-Thru Charges		3.81

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 08/24/2023 To 09/24/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.05
Distribution Cost Recovery Factor		1.53
Energy Efficiency Cost Recovery Factor(EECRF)		0.53
Distribution Charge (DUOS)	876 kWh @ \$0.021251/kWh	18.62
Nuclear Decommissioning Fee	876 kWh @ \$0.000130/kWh	0.11
Transmission Cost Recov Factor	876 kWh @ \$0.014200/kWh	12.44
Total TDSP Pass-Through Charges		40.15

Taxes and Assessments

PUC Assessment		0.15
Total Taxes and Assessments		0.15

Current Charges **\$87.51**

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Reliant
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Account: 12 463 453 - 6

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 87.51
Invoice Number	111 042 180 733 6

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

Date Due: 11/13/2023

Invoice Number 111 042 180 734 4	Amount Due \$ 263.54
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$254.28
Payment 09/25/2023	-254.28
Balance Forward	0.00
Current Charges	263.54
Amount Due	\$263.54

Service Address:

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

For outages or emergencies:

call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720007723935

SCALAR Meter

Electric Usage Detail

Load Factor 7.8 %

Meter Number: 114664596LG

Current Meter Read	09/24/2023	23641
Previous Meter Read	08/23/2023	22626
kWh Multiplier		1
kWh Usage		1,015
Demand		17 kW

Current Electric Charges Detail

32 Day Billing Period From 08/23/2023 To 09/24/2023

Fixed Price

Actual Consumption * Price	1,015 kWh @ \$0.046860/kWh	47.56
Nodal Congestion Charge		2.24
Market Securitization (Debt) Financing- Default - Aug		0.01

Prior Period Pass-Thru Charges

From 07/25/2023 To 08/23/2023

ERCOT Cont Reserve Serv (ECRS)		4.10
Market Securitization- Uplift		0.44
Total Prior Period Pass-Thru Charges		4.54

TDSP Pass-Through Charges

From 08/24/2023 To 09/24/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.21
Distribution Cost Recovery Factor		5.95
Energy Efficiency Cost Recovery Factor(EECRF)		0.65
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 @ \$4.804866/kW	81.68
Total TDSP Pass-Through Charges		208.75

Taxes and Assessments

PUC Assessment		0.44
Total Taxes and Assessments		0.44

Current Charges	\$263.54
------------------------	-----------------

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

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

Account: 12 463 454 - 4

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 263.54
Invoice Number	111 042 180 734 4

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

Date Due: 11/13/2023

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Invoice Number 111 042 180 735 1	Amount Due \$ 7.02
--	------------------------------

Questions or Comments?

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Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$7.02
Payment 09/25/2023	-7.02
Balance Forward	0.00
Current Charges	7.02
Amount Due	\$7.02

Service Address:

3356 STATE HIGHWAY 31 E SIGN 317
ATHENS TX 75752

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

ESI ID:
10443720007682338
SCALAR Meter

Electric Usage Detail

Meter Number: 133878005LG

Current Meter Read	09/24/2023	0
Previous Meter Read	08/23/2023	0
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

32 Day Billing Period From 08/23/2023 To 09/24/2023

Fixed Price		
TDSP Pass-Through Charges	From 08/24/2023 To 09/24/2023	
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Total TDSP Pass-Through Charges		6.87
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.14
PUC Assessment		0.01
Total Taxes and Assessments		0.15
Current Charges		\$7.02

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

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

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 7.02
Invoice Number	111 042 180 735 1

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

Date Due: 11/13/2023

Invoice Number 111 042 180 736 9	Amount Due \$ 240.20
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$181.17
Payment 09/25/2023	-181.17
Balance Forward	0.00
Current Charges	240.20
Amount Due	\$240.20

Service Address:

3356 STATE HIGHWAY 31 E SIGN MAIN
ATHENS TX 75752

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

ESI ID:
10443720007678711
SCALAR Meter

Electric Usage Detail

Meter Number: 184597471LG

Current Meter Read	09/24/2023	19949
Previous Meter Read	08/23/2023	17441
kWh Multiplier		1
kWh Usage		2,508

Current Electric Charges Detail

32 Day Billing Period From 08/23/2023 To 09/24/2023

Fixed Price

Actual Consumption * Price	2,508 kWh @ \$0.046860/kWh	117.52
Nodal Congestion Charge		3.78
Market Securitization (Debt) Financing- Default - Aug		0.02
Prior Period Pass-Thru Charges	From 07/25/2023 To 08/23/2023	
ERCOT Cont Reserve Serv (ECRS)		10.71
Market Securitization- Uplift		0.84
Total Prior Period Pass-Thru Charges		11.55
TDSP Pass-Through Charges	From 08/24/2023 To 09/24/2023	
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.14
Distribution Cost Recovery Factor		4.38
Energy Efficiency Cost Recovery Factor (EECRF)		1.51
Distribution Charge (DUOS)	2,508 kWh @ \$0.021251/kWh	53.30
Nuclear Decommissioning Fee	2,508 kWh @ \$0.000130/kWh	0.33
Transmission Cost Recov Factor	2,508 kWh @ \$0.014200/kWh	35.61
Total TDSP Pass-Through Charges		102.14
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		4.79
PUC Assessment		0.40
Total Taxes and Assessments		5.19
Current Charges		\$240.20

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Reliant
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Account: 12 463 456 - 9

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 240.20
Invoice Number	111 042 180 736 9

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HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

1110421807369

00170000124634569600000024020000002402070

Invoice Number 111 042 180 737 7	Amount Due \$ 414.58
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$407.89
Payment 09/25/2023	-407.89
Balance Forward	0.00
Current Charges	414.58
Amount Due	\$414.58

Service Address:

460 S BROAD ST
CHANDLER TX 75758-2154

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

ESI ID:
10443720007405163
SCALAR Meter

Electric Usage Detail

Load Factor	39.3 %
Meter Number: 137847861LG	
Current Meter Read	09/24/2023 32454
Previous Meter Read	08/23/2023 28527
kWh Multiplier	1
kWh Usage	3,927
Demand	13 kW

Current Electric Charges Detail

32 Day Billing Period From 08/23/2023 To 09/24/2023

Fixed Price

Actual Consumption * Price	3,927 kWh @ \$0.046860/kWh	184.02
Nodal Congestion Charge		7.77
Market Securitization (Debt) Financing- Default - Aug		0.05

Prior Period Pass-Thru Charges

From 07/25/2023 To 08/23/2023

ERCOT Cont Reserve Serv (ECRS)	24.57
Market Securitization- Uplift	1.84
Total Prior Period Pass-Thru Charges	26.41

TDSP Pass-Through Charges

From 08/24/2023 To 09/24/2023

TDSP Customer Charge	11.13
Delivery Point Charge	21.30
Rate Case Expenses Surcharge	0.32
Distribution Cost Recovery Factor	9.10
Energy Efficiency Cost Recovery Factor(EECRF)	2.52
Distribution Charge (DUOS)	13 kW @ \$6.401242/kW 83.22
Nuclear Decommissioning Fee	26 kW @ \$0.045000/kW 1.17
Transmission Cost Recov Factor	13 kW @ \$4.804866/kW 62.46
Total TDSP Pass-Through Charges	191.22

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	4.42
PUC Assessment	0.69
Total Taxes and Assessments	5.11

Current Charges \$414.58

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: 12 463 457 - 7

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 414.58
Invoice Number	111 042 180 737 7

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



Mail payment to:

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DALLAS TX 75312-0954





an NRG company

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

Date Due: 11/13/2023

Invoice Number 111 042 180 738 5	Amount Due \$ 14.78
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$14.47
Payment 09/25/2023	-14.47
Balance Forward	0.00
Current Charges	14.78
Amount Due	\$14.78

Service Address:

3356 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

For outages or emergencies:

call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720006830546

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000161500

Current Meter Read	09/26/2023	80
Previous Meter Read	08/27/2023	0
kWh Multiplier		1
kWh Usage		80

Current Electric Charges Detail

30 Day Billing Period From 08/27/2023 To 09/26/2023

Fixed Price

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

Prior Period Pass-Thru Charges

From 07/27/2023 To 08/27/2023

ERCOT Cont Reserve Serv (ECRS) 0.16
Market Securitization- Uplift 0.03

Total Prior Period Pass-Thru Charges

0.19

TDSP Pass-Through Charges

From 08/28/2023 To 09/26/2023

TDSP Customer Charge 1.26
Nuclear Decommissioning Fee 80 kWh @ \$0.000162/kWh 0.01
Outdoor Lighting - Facilities 1 @ \$9.040000/EA 9.04
Distribution Cost Recovery Factor 0.19
Rate Case Expenses Surcharge 0.02

Total TDSP Pass-Through Charges

10.52

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.29
PUC Assessment 0.03

Total Taxes and Assessments

0.32

Current Charges

\$14.78

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Account: 12 463 458 - 5

AMOUNT PAID \$: _____

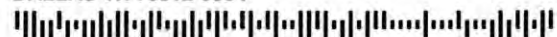
Date Due	11/13/2023
Amount Due	\$ 14.78
Invoice Number	111 042 180 738 5

Mail payment to:

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ATHENS TX 75751



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



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

Date Due: 11/13/2023

Invoice Number 111 042 180 739 3	Amount Due \$ 332.40
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$258.90
Payment 09/25/2023	-258.90
Balance Forward	0.00
Current Charges	332.40
Amount Due	\$332.40

Service Address:

33563 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

For outages or emergencies:

call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720006139525

SCALAR Meter

Electric Usage Detail

Load Factor 9.3 %

Meter Number: 175565117LG

Current Meter Read	09/24/2023	12311
Previous Meter Read	08/23/2023	10813
kWh Multiplier		1
kWh Usage		1,498
Demand		21 kW

Current Electric Charges Detail

32 Day Billing Period From 08/23/2023 To 09/24/2023

Fixed Price

Actual Consumption * Price	1,498 kWh @ \$0.046860/kWh	70.20
Nodal Congestion Charge		2.46
Market Securitization (Debt) Financing- Default - Aug		0.01

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 07/25/2023 To 08/23/2023	1.88
Market Securitization- Uplift		0.29
Total Prior Period Pass-Thru Charges		2.17

TDSP Pass-Through Charges

TDSP Customer Charge	From 08/24/2023 To 09/24/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.26
Distribution Cost Recovery Factor		7.35
Energy Efficiency Cost Recovery Factor(EECRF)		0.96
Distribution Charge (DUOS)	21 kW @ \$5.121040/kW	107.54
Nuclear Decommissioning Fee	21 kW @ \$0.045000/kW	0.95
Transmission Cost Recov Factor	21 kW @ \$4.804866/kW	100.90
Total TDSP Pass-Through Charges		250.39

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	6.62
PUC Assessment	0.55
Total Taxes and Assessments	7.17

Current Charges \$332.40

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

Account: 12 463 459 - 3

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 332.40
Invoice Number	111 042 180 739 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110421807393

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an NRG company

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

Date Due: 11/13/2023

Invoice Number 111 042 180 740 1	Amount Due \$ 317.58
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$194.60
Payment 09/25/2023	-194.60
Balance Forward	0.00
Current Charges	317.58
Amount Due	\$317.58

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 7.8 %

Meter Number: 159070104LG

Current Meter Read	09/24/2023	31099
Previous Meter Read	08/23/2023	30017
kWh Multiplier		1
kWh Usage		1,082
Demand		18 kW

Current Electric Charges Detail

32 Day Billing Period From 08/23/2023 To 09/24/2023

Fixed Price

Actual Consumption * Price	1,082 kWh @ \$0.046860/kWh	50.70
Nodal Congestion Charge		0.94
Market Securitization (Debt) Financing- Default - Aug		0.01

Prior Period Pass-Thru Charges

From 07/25/2023 To 08/23/2023

ERCOT Cont Reserve Serv (ECRS)	2.03
Market Securitization- Uplift	0.27
Total Prior Period Pass-Thru Charges	2.30

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 08/24/2023 To 09/24/2023

TDSP Customer Charge	11.13
Delivery Point Charge	21.30
Rate Case Expenses Surcharge	0.26
Distribution Cost Recovery Factor	7.35
Energy Efficiency Cost Recovery Factor(EECRF)	0.69
Distribution Charge (DUOS)	18 kW @ \$7.144928/kW 128.61
Nuclear Decommissioning Fee	21 kW @ \$0.045000/kW 0.95
Transmission Cost Recov Factor	18 kW @ \$4.804866/kW 86.49
Total TDSP Pass-Through Charges	256.78

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	6.32
PUC Assessment	0.53
Total Taxes and Assessments	6.85

Current Charges \$317.58

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 \$: _____

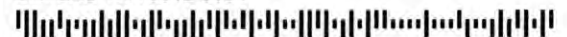
Date Due	11/13/2023
Amount Due	\$ 317.58
Invoice Number	111 042 180 740 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110421807401

001700001246346015000000317580000003175880

Invoice Number 111 042 180 741 9	Amount Due \$ 513.12
--	--------------------------------

Questions or Comments?

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HOUSTON TX 77251-1532
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Toll-free at 1-888-315-1558
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Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$552.67
Payment 09/25/2023	-552.67
Balance Forward	0.00
Current Charges	513.12
Amount Due	\$513.12

Service Address:

3356 STATE HIGHWAY 31 E BARN BACK
ATHENS TX 75752

For outages or emergencies:

call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720006123312

SCALAR Meter

Electric Usage Detail

Load Factor 18.1 %

Meter Number: 133888173LG

Current Meter Read	09/24/2023	18229
Previous Meter Read	08/23/2023	14886
kWh Multiplier		1
kWh Usage		3,343
Demand		24 kW

Current Electric Charges Detail

32 Day Billing Period From 08/23/2023 To 09/24/2023

Fixed Price

Actual Consumption * Price	3,343 kWh @ \$0.046860/kWh	156.65
Nodal Congestion Charge		6.62
Market Securitization (Debt) Financing- Default - Aug		0.05

Prior Period Pass-Thru Charges

From 07/25/2023 To 08/23/2023

ERCOT Cont Reserve Serv (ECRS)		20.04
Market Securitization- Uplift		1.71
Total Prior Period Pass-Thru Charges		21.75

TDSP Pass-Through Charges

From 08/24/2023 To 09/24/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.40
Distribution Cost Recovery Factor		11.55
Energy Efficiency Cost Recovery Factor(EECRF)		2.15
Distribution Charge (DUOS)	24 kW @ \$6.401242/kW	153.63
Nuclear Decommissioning Fee	33 kW @ \$0.045000/kW	1.49
Transmission Cost Recov Factor	24 kW @ \$4.804866/kW	115.32
Total TDSP Pass-Through Charges		316.97

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		10.22
PUC Assessment		0.86
Total Taxes and Assessments		11.08

Current Charges \$513.12

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

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

Account: 12 463 461 - 9

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 513.12
Invoice Number	111 042 180 741 9

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DALLAS TX 75312-0954



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



an NRG company

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

Date Due: 11/13/2023

Invoice Number 111 042 180 742 7	Amount Due \$ 642.27
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$675.93
Payment 09/25/2023	-675.93
Balance Forward	0.00
Current Charges	642.27
Amount Due	\$642.27

Service Address:

3344 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:
10443720001052983
SCALAR Meter

Electric Usage Detail

Load Factor 34.8 %

Meter Number: 116975589LG

Current Meter Read	09/24/2023	7251
Previous Meter Read	08/23/2023	7153
kWh Multiplier		60
kWh Usage	5,880	
Demand	22 kW	

Current Electric Charges Detail

32 Day Billing Period From 08/23/2023 To 09/24/2023

Fixed Price

Actual Consumption * Price	5,880 kWh @ \$0.046860/kWh	275.54
Nodal Congestion Charge		14.65
Market Securitization (Debt) Financing- Default - Aug		0.08

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 07/25/2023 To 08/23/2023	45.99
Market Securitization- Uplift		3.07
Total Prior Period Pass-Thru Charges		49.06

TDSP Pass-Through Charges

TDSP Customer Charge	From 08/24/2023 To 09/24/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.57
Distribution Cost Recovery Factor		16.44
Energy Efficiency Cost Recovery Factor(EECRF)		3.77
Distribution Charge (DUOS)	22 kW @ \$6.401242/kW	140.83
Nuclear Decommissioning Fee	47 kW @ \$0.045000/kW	2.12
Transmission Cost Recov Factor	22 kW @ \$4.804866/kW	105.71
Total TDSP Pass-Through Charges		301.87

Taxes and Assessments

PUC Assessment	1.07
Total Taxes and Assessments	1.07

Current Charges \$642.27

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

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HOUSTON TX 77251-1532

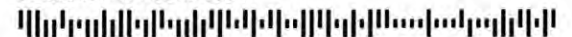
Account: 12 463 462 - 7

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 642.27
Invoice Number	111 042 180 742 7

Mail payment to:

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



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

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an NRG company

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

Date Due: 11/13/2023

Invoice Number 111 042 180 743 5	Amount Due \$ 381.90
--	--------------------------------

Questions or Comments?

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Account Summary

Previous Amount Due	\$279.52
Payment 09/25/2023	-279.52
Balance Forward	0.00
Current Charges	381.90
Amount Due	\$381.90

Billing Date: Oct 12, 2023

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 21.9 %

Meter Number: 154607214LG

Current Meter Read	09/24/2023	52351
Previous Meter Read	08/23/2023	49324
kWh Multiplier		1
kWh Usage		3,027
Demand		18 kW

Current Electric Charges Detail

32 Day Billing Period From 08/23/2023 To 09/24/2023

Fixed Price

Actual Consumption * Price	3,027 kWh @ \$0.046860/kWh	141.85
Nodal Congestion Charge		3.97
Market Securitization (Debt) Financing- Default - Aug		0.02

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 07/25/2023 To 08/23/2023	6.79
Market Securitization- Uplift		0.66
Total Prior Period Pass-Thru Charges		7.45

TDSP Pass-Through Charges

TDSP Customer Charge	From 08/24/2023 To 09/24/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.22
Distribution Cost Recovery Factor		6.30
Energy Efficiency Cost Recovery Factor(EECRF)		1.94
Distribution Charge (DUOS)	18 kW @ \$5.121040/kW	92.18
Nuclear Decommissioning Fee	18 kW @ \$0.045000/kW	0.81
Transmission Cost Recov Factor	18 kW @ \$4.804866/kW	86.49
Total TDSP Pass-Through Charges		220.37

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	7.61
PUC Assessment	0.63
Total Taxes and Assessments	8.24

Current Charges \$381.90

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
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Account: 12 463 463 - 5

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 381.90
Invoice Number	111 042 180 743 5

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



Mail payment to:

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



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

Date Due: 11/13/2023

Invoice Number 111 042 180 744 3	Amount Due \$ 287.83
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$203.72
Payment 09/25/2023	-203.72
Balance Forward	0.00
Current Charges	287.83
Amount Due	\$287.83

Service Address:

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

For outages or emergencies:

call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720001052859

SCALAR Meter

Electric Usage Detail

Load Factor 6.4 %

Meter Number: 153549375LG

Current Meter Read	09/24/2023	22994
Previous Meter Read	08/23/2023	22014
kWh Multiplier		1
kWh Usage		980
Demand		20 kW

Current Electric Charges Detail

32 Day Billing Period From 08/23/2023 To 09/24/2023

Fixed Price

Actual Consumption * Price 980 kWh @ \$0.046860/kWh 45.92
Nodal Congestion Charge 0.48

Prior Period Pass-Thru Charges

From 07/25/2023 To 08/23/2023

ERCOT Cont Reserve Serv (ECRS) 1.04
Market Securitization- Uplift 0.19

Total Prior Period Pass-Thru Charges

1.23

TDSP Pass-Through Charges

From 08/24/2023 To 09/24/2023

TDSP Customer Charge 11.13
Delivery Point Charge 21.30
Rate Case Expenses Surcharge 0.24
Distribution Cost Recovery Factor 7.00
Energy Efficiency Cost Recovery Factor(EECRF) 0.63
Distribution Charge (DUOS) 20 kW @ \$5.121040/kW 102.42
Nuclear Decommissioning Fee 20 kW @ \$0.045000/kW 0.90
Transmission Cost Recov Factor 20 kW @ \$4.804866/kW 96.10

239.72

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment 0.48

Total Taxes and Assessments

0.48

Current Charges

\$287.83

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

Account: 12 463 464 - 3

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 287.83
Invoice Number	111 042 180 744 3

Mail payment to:

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



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

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an NRG company

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

Date Due: 11/13/2023

Invoice Number 111 042 180 745 0	Amount Due \$ 1,549.01
--	----------------------------------

Questions or Comments?

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Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$1,447.18
Payment 09/25/2023	-1,447.18
Balance Forward	0.00
Current Charges	1,549.01
Amount Due	\$1,549.01

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:
10443720001052828
SCALAR Meter

Electric Usage Detail

Load Factor 23.1 %

Meter Number: 112569547LG

Current Meter Read	09/24/2023	9825
Previous Meter Read	08/23/2023	9740
kWh Multiplier		150
kWh Usage	12,750	72 kW
Demand		

Current Electric Charges Detail

32 Day Billing Period From 08/23/2023 To 09/24/2023

Fixed Price

Actual Consumption * Price	12,750 kWh @ \$0.0468660/kWh	597.47
Nodal Congestion Charge		23.35
Market Securitization (Debt) Financing- Default - Aug		0.16

Prior Period Pass-Thru Charges

From 07/25/2023 To 08/23/2023

ERCOT Cont Reserve Serv (ECRS)		61.97
Market Securitization- Uplift		5.44
Total Prior Period Pass-Thru Charges		67.41

TDSP Pass-Through Charges

From 08/24/2023 To 09/24/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.88
Distribution Cost Recovery Factor		25.19
Energy Efficiency Cost Recovery Factor(EECRF)		8.19
Distribution Charge (DUOS)	72 kW @ \$6.141092/kW	442.16
Nuclear Decommissioning Fee	72 kW @ \$0.045000/kW	3.24
Transmission Cost Recov Factor	72 kW @ \$4.804866/kW	345.95
Total TDSP Pass-Through Charges		858.04

Taxes and Assessments

PUC Assessment		2.58
Total Taxes and Assessments		2.58

Current Charges **\$1,549.01**

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

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an NRG company

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

Account: 12 463 465 - 0

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 1,549.01
Invoice Number	111 042 180 745 0

Mail payment to:

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



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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

Date Due: 11/13/2023

Invoice Number 111 042 180 746 8	Amount Due \$ 104.15
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$101.08
Payment 09/25/2023	-101.08
Balance Forward	0.00
Current Charges	104.15
Amount Due	\$104.15

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:
10443720001052766
SCALAR Meter

Electric Usage Detail

Meter Number: 149195164LG	
Current Meter Read	09/24/2023 19547
Previous Meter Read	08/23/2023 18557
kWh Multiplier	1
kWh Usage	990

Current Electric Charges Detail

32 Day Billing Period From 08/23/2023 To 09/24/2023

Fixed Price	
Actual Consumption * Price	990 kWh @ \$0.046860/kWh 46.39
Nodal Congestion Charge	1.23
Market Securitization (Debt) Financing- Default - Aug	0.02
Prior Period Pass-Thru Charges From 07/25/2023 To 08/23/2023	
ERCOT Cont Reserve Serv (ECRS)	11.28
Market Securitization- Uplift	0.59
Total Prior Period Pass-Thru Charges	11.87
TDSP Pass-Through Charges From 08/24/2023 To 09/24/2023	
TDSP Customer Charge	2.26
Delivery Point Charge	4.61
Rate Case Expenses Surcharge	0.05
Distribution Cost Recovery Factor	1.73
Energy Efficiency Cost Recovery Factor(EECRF)	0.59
Distribution Charge (DUOS)	990 kWh @ \$0.021251/kWh 21.04
Nuclear Decommissioning Fee	990 kWh @ \$0.000130/kWh 0.13
Transmission Cost Recov Factor	990 kWh @ \$0.014200/kWh 14.06
Total TDSP Pass-Through Charges	44.47
Taxes and Assessments	
PUC Assessment	0.17
Total Taxes and Assessments	0.17
Current Charges	\$104.15

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

Account: 12 463 466 - 8

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 104.15
Invoice Number	111 042 180 746 8

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



Mail payment to:

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



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

Date Due: 11/13/2023

Invoice Number 111 042 180 747 6	Amount Due \$ 366.76
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$351.40
Payment 09/25/2023	-351.40
Balance Forward	0.00
Current Charges	366.76
Amount Due	\$366.76

Service Address:

HIGHWAY 175
ATHENS TX 75751

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

ESI ID:
10443720008289995
SCALAR Meter

Electric Usage Detail

Meter Number: 115412587LG	
Current Meter Read	09/25/2023 31105
Previous Meter Read	08/24/2023 27294
kWh Multiplier	1
kWh Usage	3,811

Current Electric Charges Detail

32 Day Billing Period From 08/24/2023 To 09/25/2023

Fixed Price	
Actual Consumption * Price	3,811 kWh @ \$0.046860/kWh 178.58
Nodal Congestion Charge	4.42
Market Securitization (Debt) Financing- Default - Aug	0.04
Prior Period Pass-Thru Charges From 07/26/2023 To 08/24/2023	
ERCOT Cont Reserve Serv (ECRS)	22.48
Market Securitization- Uplift	1.67
Total Prior Period Pass-Thru Charges	24.15
TDSP Pass-Through Charges From 08/25/2023 To 09/25/2023	
TDSP Customer Charge	2.26
Delivery Point Charge	4.61
Rate Case Expenses Surcharge	0.21
Distribution Cost Recovery Factor	6.66
Energy Efficiency Cost Recovery Factor(EECRF)	2.29
Distribution Charge (DUOS)	3,811 kWh @ \$0.021251/kWh 80.99
Nuclear Decommissioning Fee	3,811 kWh @ \$0.000130/kWh 0.50
Transmission Cost Recov Factor	3,811 kWh @ \$0.014200/kWh 54.12
Total TDSP Pass-Through Charges	151.64
Taxes and Assessments	
Gross Receipts Tax Reimbursement Charge	7.32
PUC Assessment	0.61
Total Taxes and Assessments	7.93
Current Charges	\$366.76

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

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



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

Account: 12 464 693 - 6

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 366.76
Invoice Number	111 042 180 747 6

Mail payment to:

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



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



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an NRG company

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

Date Due: 11/13/2023

Invoice Number 111 042 180 748 4	Amount Due \$ 2,177.57
--	----------------------------------

Questions or Comments?

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Account Summary

Previous Amount Due	\$2,321.57
Payment 09/25/2023	-2,321.57
Balance Forward	0.00
Current Charges	2,177.57
Amount Due	\$2,177.57

Billing Date: Oct 12, 2023

Service Address:

109 W CORSICANA ST
ATHENS TX 75751-2441

For outages or emergencies:

call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720001577069

SCALAR Meter

Electric Usage Detail

Load Factor 40.6 %

Meter Number: 112569601LG

Current Meter Read	09/26/2023	32167
Previous Meter Read	08/27/2023	31982
kWh Multiplier		120
kWh Usage	22,200	
Demand	76 kW	

Current Electric Charges Detail

30 Day Billing Period From 08/27/2023 To 09/26/2023

Fixed Price

Actual Consumption * Price	22,200 kWh @ \$0.046860/kWh	1,040.29
Nodal Congestion Charge		23.61
Market Securitization (Debt) Financing- Default - Aug		0.29

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 07/27/2023 To 08/27/2023	222.54
Market Securitization- Uplift		11.81
Total Prior Period Pass-Thru Charges		234.35

TDSP Pass-Through Charges

TDSP Customer Charge	From 08/28/2023 To 09/26/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.93
Distribution Cost Recovery Factor		26.59
Energy Efficiency Cost Recovery Factor(EECRF)		14.25
Distribution Charge (DUOS)	76 kW @ \$5.121040/kW	389.20
Nuclear Decommissioning Fee	76 kW @ \$0.045000/kW	3.42
Transmission Cost Recov Factor	76 kW @ \$4.804866/kW	365.17
Total TDSP Pass-Through Charges		831.99

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	43.42
PUC Assessment	3.62
Total Taxes and Assessments	47.04

Current Charges \$2,177.57

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

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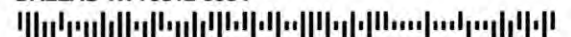
Account: 12 466 347 - 7

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 2,177.57
Invoice Number	111 042 180 748 4

Mail payment to:

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



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



1110421807484

001700001246634779000002177570000021775740



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

Date Due: 11/13/2023

Invoice Number 111 042 180 749 2	Amount Due \$ 1,151.35
--	----------------------------------

Questions or Comments?

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Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$1,198.55
Payment 09/25/2023	-1,198.55
Balance Forward	0.00
Current Charges	1,151.35
Amount Due	\$1,151.35

Service Address:

121 S PRAIRIEVILLE ST
ATHENS TX 75751-2513

For outages or emergencies:

call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720001577410

SCALAR Meter

Electric Usage Detail

Load Factor 44.4 %

Meter Number: 107256113LG

Current Meter Read	09/26/2023	21711
Previous Meter Read	08/27/2023	21514
kWh Multiplier		60
kWh Usage		11,820
Demand		37 kW

Current Electric Charges Detail

30 Day Billing Period From 08/27/2023 To 09/26/2023

Fixed Price

Actual Consumption * Price	11,820 kWh @ \$0.046860/kWh	553.89
Nodal Congestion Charge		12.43
Market Securitization (Debt) Financing- Default - Aug		0.16

Prior Period Pass-Thru Charges

From 07/27/2023 To 08/27/2023

ERCOT Cont Reserve Serv (ECRS)		131.25
Market Securitization- Uplift		6.39
Total Prior Period Pass-Thru Charges		137.64

TDSP Pass-Through Charges

From 08/28/2023 To 09/26/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.45
Distribution Cost Recovery Factor		12.95
Energy Efficiency Cost Recovery Factor(EECRF)		7.59
Distribution Charge (DUOS)	37 kW @ \$5.121040/kW	189.48
Nuclear Decommissioning Fee	37 kW @ \$0.045000/kW	1.67
Transmission Cost Recov Factor	37 kW @ \$4.804866/kW	177.78
Total TDSP Pass-Through Charges		422.35

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		22.96
PUC Assessment		1.92
Total Taxes and Assessments		24.88

Current Charges \$1,151.35

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Account: 12 466 348 - 5

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 1,151.35
Invoice Number	111 042 180 749 2

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ATHENS TX 75751



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1110421807492

001700001246634850000001151350000011513540

Invoice Number 111 042 180 750 0	Amount Due \$ 189.77
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$232.77
Payment 09/25/2023	-232.77
Balance Forward	0.00
Current Charges	189.77
Amount Due	\$189.77

Service Address:

@LARKIN ST
ATHENS TX 75751

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

ESI ID:
10443720001579146
SCALAR Meter

Electric Usage Detail

Meter Number: 154256369LG

Current Meter Read	09/26/2023	51140
Previous Meter Read	08/27/2023	49311
kWh Multiplier		1
kWh Usage		1,829

Current Electric Charges Detail

30 Day Billing Period From 08/27/2023 To 09/26/2023

Fixed Price

Actual Consumption * Price	1,829 kWh @ \$0.046860/kWh	85.71
Nodal Congestion Charge		1.87
Market Securitization (Debt) Financing- Default - Aug		0.03

Prior Period Pass-Thru Charges

From 07/27/2023 To 08/27/2023

ERCOT Cont Reserve Serv (ECRS)		20.62
Market Securitization- Uplift		1.09
Total Prior Period Pass-Thru Charges		21.71

TDSP Pass-Through Charges

From 08/28/2023 To 09/26/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.10
Distribution Cost Recovery Factor		3.20
Energy Efficiency Cost Recovery Factor(EECRF)		1.10
Distribution Charge (DUOS)	1,829 kWh @ \$0.021251/kWh	38.87
Nuclear Decommissioning Fee	1,829 kWh @ \$0.000130/kWh	0.24
Transmission Cost Recov Factor	1,829 kWh @ \$0.014200/kWh	25.97
Total TDSP Pass-Through Charges		76.35

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.78
PUC Assessment		0.32
Total Taxes and Assessments		4.10

Current Charges \$189.77

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Account: 12 466 349 - 3

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 189.77
Invoice Number	111 042 180 750 0

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

Date Due: 11/13/2023

Invoice Number 111 042 180 751 8	Amount Due \$ 1,011.74
--	----------------------------------

Questions or Comments?

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Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$1,244.76
Payment 09/25/2023	-1,244.76
Balance Forward	0.00
Current Charges	1,011.74
Amount Due	\$1,011.74

Service Address:

@PALESTINE AND LARKIN
ATHENS TX 75751

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

ESI ID:
10443720001579208
SCALAR Meter

Electric Usage Detail

Load Factor	44.2 %
Meter Number: 165179108LG	
Current Meter Read	09/26/2023 2293
Previous Meter Read	08/27/2023 2134
kWh Multiplier	60
kWh Usage	9,553
Demand	30 kW

Current Electric Charges Detail

30 Day Billing Period From 08/27/2023 To 09/26/2023

Fixed Price

Actual Consumption * Price	9,553 kWh @ \$0.046860/kWh	447.65
Nodal Congestion Charge		10.36
Market Securitization (Debt) Financing- Default - Aug		0.16

Prior Period Pass-Thru Charges

From 07/27/2023 To 08/27/2023

ERCOT Cont Reserve Serv (ECRS)	130.74
Market Securitization- Uplift	6.65
Total Prior Period Pass-Thru Charges	137.39

TDSP Pass-Through Charges

From 08/28/2023 To 09/26/2023

TDSP Customer Charge	11.13
Delivery Point Charge	21.30
Rate Case Expenses Surcharge	0.98
Distribution Cost Recovery Factor	27.99
Energy Efficiency Cost Recovery Factor(EECRF)	6.13
Distribution Charge (DUOS)	30 kW @ \$5.969330/kW 179.08
Nuclear Decommissioning Fee	80 kW @ \$0.045000/kW 3.60
Transmission Cost Recov Factor	30 kW @ \$4.804866/kW 144.15
Total TDSP Pass-Through Charges	394.36

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	20.14
PUC Assessment	1.68
Total Taxes and Assessments	21.82

Current Charges \$1,011.74

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Reliant
P.O. Box 1532
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Account: 12 466 350 - 1

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 1,011.74
Invoice Number	111 042 180 751 8

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ATHENS TX 75751



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DALLAS TX 75312-0954



1110421807518

001700001246635017000001011740000010117460

Invoice Number 111 042 180 752 6	Amount Due \$ 524.25
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Account Summary

Previous Amount Due	\$494.15
Payment 09/25/2023	-494.15
Balance Forward	0.00
Current Charges	524.25
Amount Due	\$524.25

Billing Date: Oct 12, 2023

Service Address:

@LAW ENFORCEMENT BLDG
ATHENS TX 75751

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

ESI ID:
10443720001579239
SCALAR Meter

Electric Usage Detail

Load Factor 26 %
Meter Number: 147516142LG
Current Meter Read 09/26/2023 82297
Previous Meter Read 08/27/2023 78369
kWh Multiplier 1
kWh Usage 3,928
Demand 21 kW

Current Electric Charges Detail

30 Day Billing Period From 08/27/2023 To 09/26/2023

Fixed Price	
Actual Consumption * Price	3,928 kWh @ \$0.046860/kWh 184.07
Nodal Congestion Charge	5.52
Market Securitization (Debt) Financing- Default - Aug	0.05
Prior Period Pass-Thru Charges From 07/27/2023 To 08/27/2023	
ERCOT Cont Reserve Serv (ECRS)	42.14
Market Securitization- Uplift	1.91
Total Prior Period Pass-Thru Charges	44.05
TDSP Pass-Through Charges From 08/28/2023 To 09/26/2023	
TDSP Customer Charge	11.13
Delivery Point Charge	21.30
Rate Case Expenses Surcharge	0.27
Distribution Cost Recovery Factor	7.70
Energy Efficiency Cost Recovery Factor(EECRF)	2.52
Distribution Charge (DUOS)	21 kW @ \$6.401242/kW 134.43
Nuclear Decommissioning Fee	22 kW @ \$0.045000/kW 0.99
Transmission Cost Recov Factor	21 kW @ \$4.804866/kW 100.90
Total TDSP Pass-Through Charges	279.24
Taxes and Assessments	
Gross Receipts Tax Reimbursement Charge	10.45
PUC Assessment	0.87
Total Taxes and Assessments	11.32
Current Charges	\$524.25

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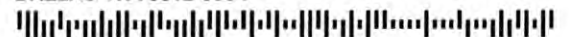
Account: 12 466 351 - 9

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 524.25
Invoice Number	111 042 180 752 6

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

Date Due: 11/13/2023

Invoice Number 111 042 180 753 4	Amount Due \$ 4,615.84
-------------------------------------	---------------------------

Billing Date: Oct 12, 2023

Account Summary	Previous Amount Due	\$4,389.91
	Payment 09/25/2023	-4,389.91
	Balance Forward	0.00
	Current Charges	4,615.84
	Amount Due	\$4,615.84

Service Address:

100 E TYLER ST
ATHENS TX 75751-2561

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

ESI ID: 1043720001580448

SCALAR Meter 1043720001580448

Electric Usage Detail

Meter Number: 112569598LG

Current Meter Read 09/26/2023 3729

Previous Meter Read 08/27/2023 3738

KWh Multiplier 160

KWh Usage 56,160

Demand 125 kW

Load Factor 62.4%

Current Electric Charges Detail

30 Day Billing Period From 08/27/2023 To 09/26/2023	Fixed Price	56,160 kWh @ \$0.046860/kWh	2,631.66
	Actual Consumption * Price		42.91
	Nodal Congestion Charge		0.63
Market Securitization (Debt) Financing- Default - Aug	Prior Period Pass-Thru Charges	From 07/27/2023 To 08/27/2023	390.08
ERCOT Cont Reserve Serv (ECRS)	Total Prior Period Pass-Thru Charges	From 08/28/2023 To 09/26/2023	414.46
Market Securitization- Uplift	TDSP Pass-Through Charges		11.13
	TDSP Customer Charge		21.30
Delivery Point Charge	Rate Case Expenses Surcharge		1.67
Distribution Cost Recovery Factor	Distribution Cost Recovery Factor		47.93
Energy Efficiency Cost Recovery Factor(EECRF)	Distribution Cost Recovery Factor	137 kW @ \$.121040/kW	36.05
Nuclear Decommissioning Fee	Energy Efficiency Cost Recovery Factor(EECRF)	137 kW @ \$0.045000/kW	701.58
Transmission Cost Recov Factor	Nuclear Decommissioning Fee	137 kW @ \$0.045000/kW	6.17
Total TDSP Pass-Through Charges	Transmission Cost Recov Factor	125 kW @ \$4.804866/kW	600.61
Taxes and Assessments	Total TDSP Pass-Through Charges		1,426.44
Gross Receipts Tax Reimbursement Charge	Taxes and Assessments		99.74
PUC Assessment	Total Taxes and Assessments		7.68
	Current Charges		\$4,615.84

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

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Account: 12 466 353 - 5

AMOUNT PAID \$:

Date Due	11/13/2023
Amount Due	\$ 4,615.84
Invoice Number	111 042 180 753 4

Mail payment to:

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PO BOX 120954
DALLAS TX 75312-0954



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ATHENS TX 75751

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HOUSTON TX 77251-1532



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1110421807534



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

Date Due: 11/13/2023

Invoice Number 111 042 180 754 2	Amount Due \$ 78.14
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$111.52
Payment 09/25/2023	-111.52
Balance Forward	0.00
Current Charges	78.14
Amount Due	\$78.14

Service Address:

201 E LARKIN ST UNIT V
ATHENS TX 75751-2020

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

ESI ID:
10443720007959788
SCALAR Meter

Electric Usage Detail

Meter Number: 142402928LG

Current Meter Read	09/26/2023	37398
Previous Meter Read	08/27/2023	36754
kWh Multiplier		1
kWh Usage		644

5200

Current Electric Charges Detail

30 Day Billing Period From 08/27/2023 To 09/26/2023

Fixed Price		
Actual Consumption * Price	644 kWh @ \$0.046860/kWh	30.18
Nodal Congestion Charge		1.05
Market Securitization (Debt) Financing- Default - Aug		0.01
Prior Period Pass-Thru Charges From 07/27/2023 To 08/27/2023		
ERCOT Cont Reserve Serv (ECRS)		13.37
Market Securitization- Uplift		0.50
Total Prior Period Pass-Thru Charges 13.87		
TDSP Pass-Through Charges From 08/28/2023 To 09/26/2023		
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.04
Distribution Cost Recovery Factor		1.13
Energy Efficiency Cost Recovery Factor(EECRF)		0.39
Distribution Charge (DUOS)	644 kWh @ \$0.021251/kWh	13.69
Nuclear Decommissioning Fee	644 kWh @ \$0.000130/kWh	0.08
Transmission Cost Recov Factor	644 kWh @ \$0.014200/kWh	9.14
Total TDSP Pass-Through Charges 31.34		
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		1.56
PUC Assessment		0.13
Total Taxes and Assessments 1.69		
Current Charges \$78.14		

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HOUSTON TX 77251-1532

Account: 12 466 354 - 3

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 78.14
Invoice Number	111 042 180 754 2

Mail payment to:

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DALLAS TX 75312-0954



1110421807542

001700001246635438000000078140000000781450



an NRG company

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

Date Due: 11/13/2023

Invoice Number 111 042 180 755 9	Amount Due \$ 237.08
--	--------------------------------

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Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$196.89
Payment 09/25/2023	-196.89
Balance Forward	0.00
Current Charges	237.08
Amount Due	\$237.08

Service Address:

202 W CORSICANA ST
ATHENS TX 75751-2415

For outages or emergencies:

call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720007468712

SCALAR Meter

Electric Usage Detail

Meter Number: 151091646LG	
Current Meter Read	09/26/2023 5583
Previous Meter Read	08/27/2023 3054
kWh Multiplier	1
kWh Usage	2,529

Current Electric Charges Detail

30 Day Billing Period From 08/27/2023 To 09/26/2023

Fixed Price

Actual Consumption * Price	2,529 kWh @ \$0.046860/kWh	118.51
Nodal Congestion Charge		0.78
Market Securitization (Debt) Financing- Default - Aug		0.02

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 07/27/2023 To 08/27/2023	8.79
Market Securitization- Uplift		0.94
Total Prior Period Pass-Thru Charges		9.73

TDSP Pass-Through Charges

TDSP Customer Charge	From 08/28/2023 To 09/26/2023	2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.14
Distribution Cost Recovery Factor		4.42
Energy Efficiency Cost Recovery Factor(EECRF)		1.52
Distribution Charge (DUOS)	2,529 kWh @ \$0.021251/kWh	53.74
Nuclear Decommissioning Fee	2,529 kWh @ \$0.000130/kWh	0.33
Transmission Cost Recov Factor	2,529 kWh @ \$0.014200/kWh	35.91
Total TDSP Pass-Through Charges		102.93

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	4.72
PUC Assessment	0.39
Total Taxes and Assessments	5.11

Current Charges \$237.08

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

Account: 12 466 355 - 0

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 237.08
Invoice Number	111 042 180 755 9

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DALLAS TX 75312-0954



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ATHENS TX 75751

1110421807559

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Reliant Account: 12 466 356 - 8
Customer Name: HENDERSON COUNTY

Date Due: 11/13/2023

Invoice Number 111 042 180 756 7	Amount Due \$ 4,945.36
--	----------------------------------

Questions or Comments?

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Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$5,173.94
Payment 09/25/2023	-5,173.94
Balance Forward	0.00
Current Charges	4,945.36
Amount Due	\$4,945.36

Service Address:

125 N PRAIRIEVILLE ST
ATHENS TX 75751-2046

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

ESI ID:
10443720007636143
SCALAR Meter

Electric Usage Detail

Load Factor	47 %
Meter Number: 112569566LG	
Current Meter Read	09/26/2023 35198
Previous Meter Read	08/27/2023 34866
kWh Multiplier	160
kWh Usage	53,120
Demand	157 kW

Current Electric Charges Detail

30 Day Billing Period From 08/27/2023 To 09/26/2023

Fixed Price

Actual Consumption * Price	53,120 kWh @ \$0.046860/kWh	2,489.20
Nodal Congestion Charge		53.54
Market Securitization (Debt) Financing- Default - Aug		0.72

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 07/27/2023 To 08/27/2023	577.74
Market Securitization- Uplift		28.51
Total Prior Period Pass-Thru Charges		606.25

TDSP Pass-Through Charges

TDSP Customer Charge	From 08/28/2023 To 09/26/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		1.91
Distribution Cost Recovery Factor		54.93
Energy Efficiency Cost Recovery Factor(EECRF)		34.10
Distribution Charge (DUOS)	157 kW @ \$5.121040/kW	804.00
Nuclear Decommissioning Fee	157 kW @ \$0.045000/kW	7.07
Transmission Cost Recov Factor	157 kW @ \$4.804866/kW	754.36
Total TDSP Pass-Through Charges		1,688.80

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	98.62
PUC Assessment	8.23
Total Taxes and Assessments	106.85

Current Charges \$4,945.36

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

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



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

Account: 12 466 356 - 8

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 4,945.36
Invoice Number	111 042 180 756 7

Mail payment to:

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



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



1110421807567

001700001246635684000004945360000049453600



an NRG company

Reliant Account: 13 048 033 - 8

Date Due: 11/13/2023

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

Invoice Number 111 042 180 757 5	Amount Due \$ 24.01
--	-------------------------------

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: Oct 12, 2023

Previous Amount Due	\$23.54
Payment 09/25/2023	-23.54
Balance Forward	0.00
Current Charges	24.01
Amount Due	\$24.01

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248

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

ESI ID:

10443720000294379

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000165611

Current Meter Read	09/14/2023	160
Previous Meter Read	08/15/2023	0
kWh Multiplier		1
kWh Usage		160

Current Electric Charges Detail

30 Day Billing Period From 08/15/2023 To 09/14/2023

Fixed Price

Actual Consumption * Price	160 kWh @ \$0.046860/kWh	7.50
Nodal Congestion Charge		0.04

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 07/17/2023 To 08/15/2023	0.11
Market Securitization- Uplift		0.07
Total Prior Period Pass-Thru Charges		0.18

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

TDSP Customer Charge	From 08/16/2023 To 09/14/2023	1.26
Temporary Emergency Electric Energy Facilities	160 kWh @ \$0.000084/kWh	0.01
Rate Case Expenses Surcharge		0.03
Distribution Cost Recovery Factor		0.37
Outdoor Lighting - Facilities	1 @ \$14.410000/EA	14.41
Nuclear Decommissioning Fee	160 kWh @ \$0.000162/kWh	0.03
Total TDSP Pass-Through Charges		16.11

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.14
PUC Assessment	0.04
Total Taxes and Assessments	0.18

Total Taxes and Assessments

Current Charges	\$24.01
------------------------	----------------

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an NRG company

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

Account: 13 048 033 - 8

AMOUNT PAID \$: _____

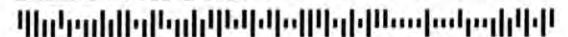
Date Due	11/13/2023
Amount Due	\$ 24.01
Invoice Number	111 042 180 757 5

Mail payment to:

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



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



1110421807575

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an NRG company

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

Date Due: 11/13/2023

Invoice Number 111 042 180 758 3	Amount Due \$ 122.54
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$141.84
Payment 09/25/2023	-141.84
Balance Forward	0.00
Current Charges	122.54
Amount Due	\$122.54

Service Address:

206 N MURCHISON ST UNIT B
 ATHENS TX 75751-2132

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

ESI ID:
 10443720006251949
SCALAR Meter

Electric Usage Detail

Meter Number: 150728062LG		
Current Meter Read	09/21/2023	45739
Previous Meter Read	08/22/2023	44560
kWh Multiplier		1
kWh Usage		1,179

Current Electric Charges Detail

30 Day Billing Period From 08/22/2023 To 09/21/2023

Fixed Price		
Actual Consumption * Price	1,179 kWh @ \$0.046860/kWh	55.25
Nodal Congestion Charge		3.09
Market Securitization (Debt) Financing- Default - Aug		0.02
Prior Period Pass-Thru Charges From 07/24/2023 To 08/22/2023		
ERCOT Cont Reserve Serv (ECRS)		9.17
Market Securitization- Uplift		0.64
Total Prior Period Pass-Thru Charges		9.81
TDSP Pass-Through Charges From 08/23/2023 To 09/21/2023		
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Temporary Emergency Electric Energy Facilities	1,179 kWh @ \$0.000064/kWh	0.08
Rate Case Expenses Surcharge		0.06
Distribution Cost Recovery Factor		2.06
Energy Efficiency Cost Recovery Factor(EECRF)		0.71
Distribution Charge (DUOS)	1,179 kWh @ \$0.021251/kWh	25.05
Nuclear Decommissioning Fee	1,179 kWh @ \$0.000130/kWh	0.15
Transmission Cost Recov Factor	1,179 kWh @ \$0.014200/kWh	16.74
Total TDSP Pass-Through Charges		51.72
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		2.44
PUC Assessment		0.21
Total Taxes and Assessments		2.65
Current Charges		\$122.54

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

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

Account: 13 715 211 - 2

AMOUNT PAID \$: _____

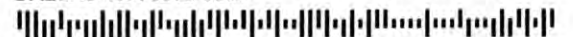
Date Due	11/13/2023
Amount Due	\$ 122.54
Invoice Number	111 042 180 758 3

Mail payment to:

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



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



1110421807583

001700001371521127000000122540000001225460

Invoice Number 111 042 180 759 1	Amount Due \$ 194.48
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$211.51
Payment 09/25/2023	-211.51
Balance Forward	0.00
Current Charges	194.48
Amount Due	\$194.48

Service Address:

9551 COUNTY ROAD 4719
LARUE TX 75770

For outages or emergencies:

call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720007062758

SCALAR Meter

Electric Usage Detail

Load Factor 26 %

Meter Number: 156374109LG

Current Meter Read 10/02/2023 51469
Previous Meter Read 08/31/2023 50072
kWh Multiplier 1
kWh Usage 1,397
Demand 7 kW

Current Electric Charges Detail

32 Day Billing Period From 08/31/2023 To 10/02/2023

Fixed Price

Actual Consumption * Price 1.397 kWh @ \$0.046860/kWh 65.46
Nodal Congestion Charge 1.98
Market Securitization (Debt) Financing- Default - Aug 0.02

Prior Period Pass-Thru Charges

From 08/02/2023 To 08/31/2023

ERCOT Cont Reserve Serv (ECRS) 20.26
Market Securitization- Uplift 0.76

Total Prior Period Pass-Thru Charges

21.02

TDSP Pass-Through Charges

From 09/01/2023 To 10/02/2023

TDSP Customer Charge 11.13
Delivery Point Charge 21.30
Rate Case Expenses Surcharge 0.09
Distribution Cost Recovery Factor 2.45
Energy Efficiency Cost Recovery Factor (EECRF) 0.90
Distribution Charge (DUOS) 7 kW @ \$5.121040/kWh 35.85
Nuclear Decommissioning Fee 7 kW @ \$0.045000/kWh 0.32
Transmission Cost Recov Factor 7 kW @ \$4.804866/kWh 33.63

Total TDSP Pass-Through Charges

105.67

Taxes and Assessments

PUC Assessment 0.33

Total Taxes and Assessments

0.33

Current Charges

\$194.48

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	11/13/2023
Amount Due	\$ 194.48
Invoice Number	111 042 180 759 1

Mail payment to:

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



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





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

Date Due: 11/13/2023

Invoice Number 111 042 180 760 9	Amount Due \$ 102.03
--	--------------------------------

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: Oct 12, 2023

Previous Amount Due	\$98.08
Payment 09/25/2023	-98.08
Balance Forward	0.00
Current Charges	102.03
Amount Due	\$102.03

Service Address:

9769 COUNTY ROAD 4719
LARUE TX 75770-2133

For outages or emergencies:

call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720008873625

SCALAR Meter

Electric Usage Detail

Meter Number: 163739832LG		
Current Meter Read	09/21/2023	48251
Previous Meter Read	08/22/2023	47227
kWh Multiplier		1
kWh Usage		1,024

Current Electric Charges Detail

30 Day Billing Period From 08/22/2023 To 09/21/2023

Fixed Price

Actual Consumption * Price	1,024 kWh @ \$0.046860/kWh	47.98
Nodal Congestion Charge		1.18
Market Securitization (Debt) Financing- Default - Aug		0.01

Prior Period Pass-Thru Charges

From 07/24/2023 To 08/22/2023

ERCOT Cont Reserve Serv (ECRS)		6.40
Market Securitization- Uplift		0.45
Total Prior Period Pass-Thru Charges		6.85

TDSP Pass-Through Charges

From 08/23/2023 To 09/21/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Temporary Emergency Electric Energy Facilities	1,024 kWh @ \$0.000064/kWh	0.07
Rate Case Expenses Surcharge		0.06
Distribution Cost Recovery Factor		1.79
Energy Efficiency Cost Recovery Factor(EECRF)		0.62
Distribution Charge (DUOS)	1,024 kWh @ \$0.021251/kWh	21.76
Nuclear Decommissioning Fee	1,024 kWh @ \$0.000130/kWh	0.13
Transmission Cost Recov Factor	1,024 kWh @ \$0.014200/kWh	14.54
Total TDSP Pass-Through Charges		45.84

Taxes and Assessments

PUC Assessment		0.17
Total Taxes and Assessments		0.17

Current Charges \$102.03

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: 17 526 072 - 8

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 102.03
Invoice Number	111 042 180 760 9

Mail payment to:

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



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



1110421807609

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

Date Due: 11/13/2023

Invoice Number 111 042 180 761 7	Amount Due \$ 118.40
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$62.97
Payment 09/25/2023	-62.97
Balance Forward	0.00
Current Charges	118.40
Amount Due	\$118.40

Service Address:

6002 SPRING CREEK RD UNIT A
 MALAKOFF TX 75148-9650

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

ESI ID:
 10443720006114067
SCALAR Meter

Electric Usage Detail

Meter Number: 163974617LG

Current Meter Read	09/26/2023	33301
Previous Meter Read	08/27/2023	32144
kWh Multiplier		1
kWh Usage		1,157

Current Electric Charges Detail

30 Day Billing Period From 08/27/2023 To 09/26/2023

Fixed Price

Actual Consumption * Price	1,157 kWh @ \$0.046860/kWh	54.22
Nodal Congestion Charge		0.42
Market Securitization (Debt) Financing- Default - Aug		0.01

Prior Period Pass-Thru Charges

From 07/27/2023 To 08/27/2023

ERCOT Cont Reserve Serv (ECRS)		11.76
Market Securitization- Uplift		0.28
Total Prior Period Pass-Thru Charges		12.04

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 08/28/2023 To 09/26/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.06
Distribution Cost Recovery Factor		2.02
Energy Efficiency Cost Recovery Factor(EECRF)		0.70
Distribution Charge (DUOS)	1,157 kWh @ \$0.021251/kWh	24.59
Nuclear Decommissioning Fee	1,157 kWh @ \$0.000130/kWh	0.15
Transmission Cost Recov Factor	1,157 kWh @ \$0.014200/kWh	16.43
Total TDSP Pass-Through Charges		50.82

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.69
PUC Assessment		0.20
Total Taxes and Assessments		0.89

Total Taxes and Assessments

Current Charges	\$118.40
------------------------	-----------------

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

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

Account: 17 692 820 - 8

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 118.40
Invoice Number	111 042 180 761 7

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



Mail payment to:

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



1110421807617

001700001769282087000000118400000001184060



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

Date Due: 11/13/2023

Invoice Number 111 042 180 762 5	Amount Due \$ 8.54
--	------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Oct 12, 2023

Previous Amount Due	\$17.63
Payment 09/25/2023	-17.63
Balance Forward	0.00
Current Charges	8.54
Amount Due	\$8.54

Service Address:

206 N MURCHISON ST SHOP
ATHENS TX 75751-2132

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

ESI ID:
10443720000287206
SCALAR Meter

Electric Usage Detail

Meter Number: 149818667LG		
Current Meter Read	09/10/2023	1956
Previous Meter Read	08/09/2023	1792
kWh Multiplier		1
kWh Usage		164

Current Electric Charges Detail

32 Day Billing Period From 08/09/2023 To 09/10/2023

Fixed Price

Actual Consumption * Price	164 kWh @ \$0.046860/kWh	7.69
Nodal Congestion Charge		0.55

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 07/11/2023 To 08/09/2023	0.09
Market Securitization- Uplift		0.03
Total Prior Period Pass-Thru Charges		0.12

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.17
PUC Assessment	0.01
Total Taxes and Assessments	0.18

Current Charges **\$8.54**

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

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



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

Account: 18 221 921 - 2

AMOUNT PAID \$: _____

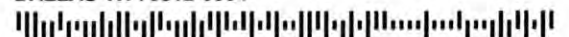
Date Due	11/13/2023
Amount Due	\$ 8.54
Invoice Number	111 042 180 762 5

Mail payment to:

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



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



1110421807625

001700001822192127000000008540000000085460



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

Date Due: 11/13/2023

Invoice Number 111 042 180 763 3	Amount Due \$ 163.54
--	--------------------------------

Questions or Comments?

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

Billing Date: Oct 12, 2023

Previous Amount Due	\$156.41
Payment 09/25/2023	-156.41
Balance Forward	0.00
Current Charges	163.54
Amount Due	\$163.54

Service Address:

210 N MURCHISON ST
ATHENS TX 75751-2132

For outages or emergencies:

call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720009170470

SCALAR Meter

Electric Usage Detail

Meter Number: 114782312LG

Current Meter Read	09/20/2023	46295
Previous Meter Read	08/21/2023	44638
kWh Multiplier		1
kWh Usage		1,657

Current Electric Charges Detail

30 Day Billing Period From 08/21/2023 To 09/20/2023

Fixed Price

Actual Consumption * Price	1,657 kWh @ \$0.046860/kWh	77.65
Nodal Congestion Charge		3.24
Market Securitization (Debt) Financing- Default - Aug		0.02

Prior Period Pass-Thru Charges

From 07/23/2023 To 08/21/2023

ERCOT Cont Reserve Serv (ECRS)		8.46
Market Securitization- Uplift		0.72
Total Prior Period Pass-Thru Charges		9.18

TDSP Pass-Through Charges

From 08/22/2023 To 09/20/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Temporary Emergency Electric Energy Facilities	1,657 kWh @ \$0.000064/kWh	0.11
Rate Case Expenses Surcharge		0.09
Distribution Cost Recovery Factor		2.89
Energy Efficiency Cost Recovery Factor(EECRF)		1.00
Distribution Charge (DUOS)	1,657 kWh @ \$0.021251/kWh	35.21
Nuclear Decommissioning Fee	1,657 kWh @ \$0.000130/kWh	0.22
Transmission Cost Recov Factor	1,657 kWh @ \$0.014200/kWh	23.53
Total TDSP Pass-Through Charges		69.92

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.26
PUC Assessment		0.27
Total Taxes and Assessments		3.53

Current Charges \$163.54

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

Account: 20 677 648 - 6

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 163.54
Invoice Number	111 042 180 763 3

Mail payment to:

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



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



1110421807633

001700002067764861000000163540000001635430



an NRG company

Reliant Account: 20 985 641 - 8

Date Due: 11/13/2023

Customer Name: HENDERSON COUNTY

Account Name: HENDERSON COUNTY PRECINCT 1

Invoice Number 111 042 180 764 1	Amount Due \$ 32.56
--	-------------------------------

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: Oct 12, 2023

Previous Amount Due	\$31.96
Payment 09/25/2023	-31.96
Balance Forward	0.00
Current Charges	32.56
Amount Due	\$32.56

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248

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

ESI ID:

10443720005275496

SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000200700

Current Meter Read	09/14/2023	210
Previous Meter Read	08/15/2023	0
kWh Multiplier		1
kWh Usage		210

Current Electric Charges Detail

30 Day Billing Period From 08/15/2023 To 09/14/2023

Fixed Price

Actual Consumption * Price	210 kWh @ \$0.046860/kWh	9.84
Nodal Congestion Charge		0.05

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 07/17/2023 To 08/15/2023	0.15
Market Securitization- Uplift		0.09
Total Prior Period Pass-Thru Charges		0.24

TDSP Pass-Through Charges

TDSP Customer Charge	From 08/16/2023 To 09/14/2023	1.26
Temporary Emergency Electric Energy Facilities	210 kWh @ \$0.000084/kWh	0.02
Rate Case Expenses Surcharge		0.04
Distribution Cost Recovery Factor		0.49
Outdoor Lighting - Facilities	3 @ \$6.780000/EA	20.34
Nuclear Decommissioning Fee	210 kWh @ \$0.000162/kWh	0.03
Total TDSP Pass-Through Charges		22.18

Taxes and Assessments

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

Current Charges	\$32.56
------------------------	----------------

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

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



an NRG company

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

Account: 20 985 641 - 8

AMOUNT PAID \$: _____

Date Due	11/13/2023
Amount Due	\$ 32.56
Invoice Number	111 042 180 764 1

Mail payment to:

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



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



1110421807641

001700002098564180000000032560000000325640

Summary of Current Electric Charges

43720008873625	000017526072	HENDERSON COUNTY	9769 COUNTY ROAD 4719 / LARUE , TX 75770-2133	111042180760	08/23/2023	09/21/2023	1,024.00	0	47.98	45.77	0.00	1.18	6.93	0.17	102.03	0.00	\$102
43720006114067	000017692820	HENDERSON COUNTY PRECINCT	6002 SPRING CREEK RD UNIT A / MALAKOFF , TX 75148-	111042180761	08/28/2023	09/26/2023	1,157.00	0	54.22	50.82	0.00	0.42	12.05	0.89	118.40	0.00	\$118
43720000287206	000018221921	HENDERSON COUNTY JAIL	206 N MURCHISON ST SHOP / ATHENS , TX 75751-2132	111042180762	08/10/2023	09/10/2023	164.00	0	7.69	0.00	0.00	0.55	0.12	0.18	8.54	0.00	\$8
43720009170470	000020677648	HENDERSON COUNTY	210 N MURCHISON ST / ATHENS , TX 75751-2132	111042180763	08/22/2023	09/20/2023	1,657.00	0	77.65	69.81	0.00	3.24	9.31	3.53	163.54	0.00	\$163
43720005275496	000020985641	HENDERSON COUNTY PRECINCT	1604 E ROYALL BLVD / MALAKOFF , TX 75148-9248	111042180764	08/16/2023	09/14/2023	210.00	0	9.84	22.16	0.00	0.05	0.26	0.25	32.56	0.00	\$32
							416,217.00		19,583.94	15,198.52	0.00	289.68	2,973.92	733.33	38,499.39	0.00	434,048

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

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

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

Please remit to the following address:

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



an NRG company

Reliant Account: 21 858 434 - 0
Customer Name: HENDERSON COUNTY

Date Due: 12/13/2023

Invoice Number 115 010 908 579 7	Amount Due \$ 26.75
--	-------------------------------

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: Nov 13, 2023

Previous Amount Due	\$0.00
Payment	0.00
Balance Forward	0.00
Current Charges	26.75
Amount Due	\$26.75

800.44000.673 FG

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

673

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

ESI ID:
10443720004502496
SCALAR Meter

Electric Usage Detail

Meter Number: 190943570LG	
Current Meter Read	11/08/2023 0
Previous Meter Read	11/01/2023 0
kWh Multiplier	1
kWh Usage	0

Current Electric Charges Detail

8 Day Billing Period From 11/01/2023 To 11/08/2023

Fixed Price

TDSP Pass-Through Charges

From 11/01/2023 To 11/08/2023

TDSP Customer Charge	0.60
Delivery Point Charge	1.23
Account Initiation	1 @ \$24.350000/EA 24.35

Total TDSP Pass-Through Charges

26.18

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.53
PUC Assessment	0.04

Total Taxes and Assessments

0.57

Current Charges

\$26.75



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

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



an NRG company

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

Account: 21 858 434 - 0

AMOUNT PAID \$: _____

Date Due	12/13/2023
Amount Due	\$ 26.75
Invoice Number	115 010 908 579 7

Mail payment to:

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



>000136 6327021 0001 008164 102
HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



1150109085797

001700002185843407000000026750000000267560



PO Box 888
Kaufman, TX 75142-0888

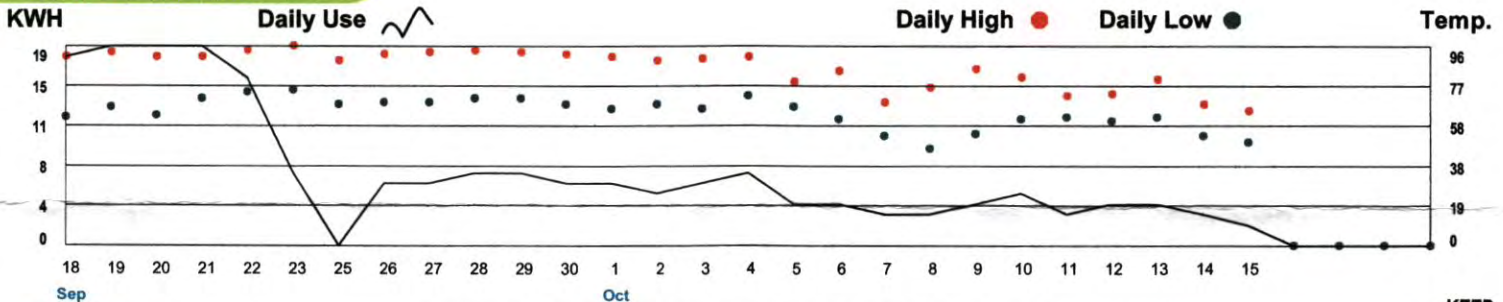
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

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A Touchstone Energy® Cooperative

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS		METER NUMBER	
40459455002	HENDERSON COUNTY		7	4	6	TOWER BUILDING		52954861	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
09/18/23	10/16/23	28	2	45206	45411	1	205 X	0.10484	21.49
PCRF ADJUSTMENT									2.05
TOTAL CURRENT CHARGES DUE 11/09/23									43.54
PREVIOUS AMOUNT DUE									85.11
THANK YOU FOR YOUR PAYMENT 10/16/23									-85.31
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="color: blue; font-size: 1.2em; margin: 0;">RECEIVED</p> <p style="color: red; font-size: 1.2em; margin: 0;">OCT 30 2023</p> <p style="color: blue; font-size: 1.2em; margin: 0;">AUDIT OFFICE</p> </div>									
TOTAL DUE								\$ 43.34	
Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.									
Disconnect Date/Amount									
CURRENT BILL								Paid By 11/09/23 43.54	
								Paid After 11/09/23 43.54	

Daily Energy Use
09/18 through 10/15



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TX01620F



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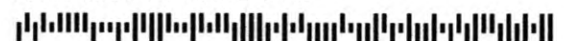
ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455002	840	43.34
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
10/23/23	11/09/23	43.34
ENTER AMOUNT PAID		

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



HENDERSON COUNTY 16
125 N PRAIRIEVILLE ST STE 202 3856
ATHENS TX 75751-2070

TRINITY VALLEY ELECTRIC COOPERATIVE INC
PO BOX 1228
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01043 40459455002 5 0000000000 000004334 000004334 8

400.44000.586



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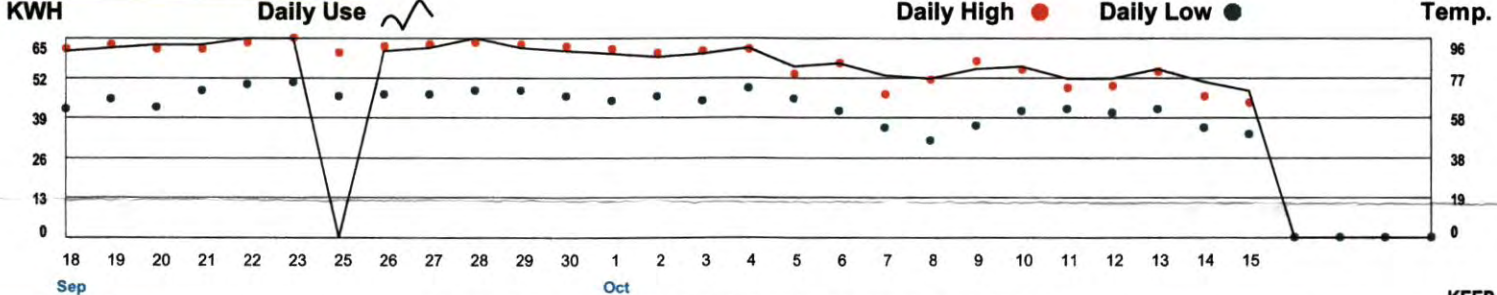
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Kaufman, TX 75142-0888

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PCRf and customer charges

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	BOARD DISTRICT	SERVICE ADDRESS	METER NUMBER		
40459455003	HENDERSON COUNTY		7	4	6	CR 4336 (TOWER BLDG)	80006558		
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH / KW	RATE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
CUSTOMER CHARGE									20.00
09/18/23	10/16/23	28	2	51126	52770	1	1644 X	0.10484	172.36
PCRf ADJUSTMENT									16.44
OPERATION ROUND UP									0.20
TOTAL CURRENT CHARGES DUE 11/09/23									209.00
PREVIOUS AMOUNT DUE									268.00
THANK YOU FOR YOUR PAYMENT 10/16/23									-268.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>RECEIVED</p> <p>OCT 30 2023</p> <p>AUDIT OFFICE</p> </div>									
									TOTAL DUE
Track usage, pay bills and set alerts and reminders at TVEC.NET or on the myTVEC app, available for iOS and Android devices. Join the conversation with TVEC on Facebook, Twitter, YouTube and Instagram.									
Disconnect Date/Amount									
CURRENT BILL		Paid By		11/09/23		209.00			
		Paid After		11/09/23		209.00			

Daily Energy Use
09/18 through 10/15



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40459455003	840	209.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
10/23/23	11/09/23	209.00
ENTER AMOUNT PAID		

HENDERSON COUNTY 16
 125 N PRAIRIEVILLE ST STE 202 3856
 ATHENS TX 75751-2070

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

01043 40459455003 3 0000000000 000020900 000020900 7



612

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TOTAL
AMOUNT DUE
\$144.03
Due Date
11/20/2023

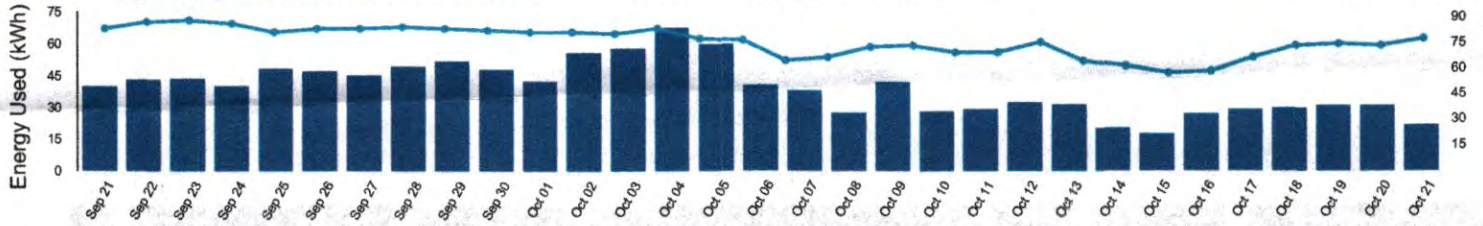
Account #: 138348001

Name: HENDERSON CO PCT #2

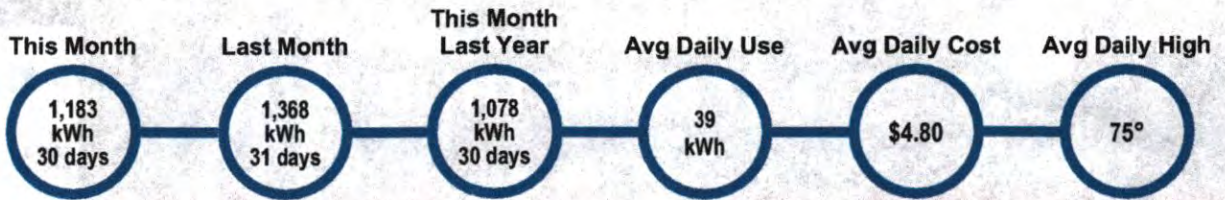
Billing Date: 11/02/2023

200.44000.612

Meter Readings for September 21, 2023 - October 21, 2023



Energy Usage Comparison



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Account Number	138348001
Amount Due 11/20/2023	\$144.03
Amount Due if Paid After 11/20/2023	\$144.03

5394 1 AV 0.498
HENDERSON CO PCT #2
STE 202
125 N PRAIRIEVILLE ST
ATHENS TX 75751-2070

5 5394
C-21

TRINITY VALLEY ELECTRIC COOPERATIVE, INC
PO BOX 1228
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461620138348001000014403000014403110320233

Account Number: 138348001

Service Address: HWY 175 SHOP 12416

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
42004654	09/21/2023	10/21/2023	30	23248	24431	1	1,183	Business Commercial <50KW

Previous Account Activity

Previous Balance
 Payment Received - Thank You
 Balance Forward

\$177.10
 -\$177.10
 \$0.00

Current Activity

Customer Charge
 Energy Charge
 PCRF Adjustment
 Current Charges

1,183 kWh @ 0.10484
 1,183 kWh @ 0.0000

\$20.00
 \$124.03
 \$0.00
 \$144.03

Total Amount Due \$144.03
 Due Date 11/20/2023



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Phone _____

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799366433650004616201383480011

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24-Hour Automated Service: 800-720-3584
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**TOTAL
AMOUNT DUE**

\$581.98

Due Date
11/20/2023

Invoice #: 3164

Name: HENDERSON COUNTY

Billing Date: 11/02/2023

Summary Page

Account #	Service Address	Balance Forward	Current Charges	Total Due
98054001	PREC #2 CO AUDITOR 0	\$0.00	\$290.53	\$290.53
98054002	HWY 175 / COUNTY BARN	\$0.00	\$56.00	\$56.00
98054004	TOWER-CR 3310	\$0.00	\$235.45	\$235.45
Total		\$0.00	\$581.98	\$581.98

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PO Box 888
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Invoice Number	3164
Amount Due 11/20/2023	\$581.98
Amount Due if Paid After 11/20/2023	\$591.98

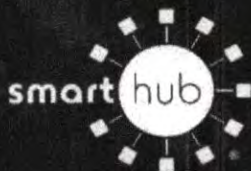
5439 1 AV 0.498
HENDERSON COUNTY
125 N PRAIRIEVILLE ST
STE 202
ATHENS TX 75751-2070

5 5439
C-21

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461620098054001000058198000059198110320230



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Email _____

Phone _____

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Mobile App
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Account Number: 98054001

Service Address: PREC #2 CO AUDITOR 0

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
57249583	09/21/2023	10/21/2023	30	55971	58351	1	2,380	Business Commercial <50KW
Previous Account Activity				Current Activity				
Previous Balance				\$420.68	Customer Charge			\$20.00
Payment Received - Thank You				-\$420.68	Energy Charge			2,380 kWh @ 0.10484 \$249.52
Balance Forward				\$0.00	PCRF Adjustment			2,473 kWh @ 0.0000 \$0.00
					175W MV Yard Light (Qty: 1)			70 kWh \$10.83
					48W LED Yard Light (Qty: 1)			23 kWh \$10.18
					Current Charges			\$290.53
Total Amount Due							\$290.53	
							Due Date 11/20/2023	

200.44000.612

Account Number: 98054002

Service Address: HWY 175 / COUNTY BARN

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
53187123	09/21/2023	10/21/2023	30	7070	7157	1	87	3 Phase Small Commercial <50K
Previous Account Activity				Current Activity				
Previous Balance				\$142.00	Customer Charge			\$40.00
Payment Received - Thank You				-\$142.00	Energy Charge			87 kWh @ 0.129944 \$11.31
Balance Forward				\$0.00	PCRF Adjustment			87 kWh @ 0.0000 \$0.00
					Texas State Tax Henderson County			\$3.21
					Roundup Amt			\$0.90
					Current Charges			\$56.00
Total Amount Due							\$56.00	
							Due Date 11/20/2023	

200 - 612
200.44000.612

Account Number: 98054004

Service Address: TOWER-CR 3310

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
52961244	09/21/2023	10/21/2023	30	68673	70728	1	2,055	Business Commercial <50KW
Previous Account Activity				Current Activity				
Previous Balance				\$303.65	Customer Charge			\$20.00
Payment Received - Thank You				-\$303.65	Energy Charge			2,055 kWh @ 0.10484 \$215.45
Balance Forward				\$0.00	PCRF Adjustment			2,055 kWh @ 0.0000 \$0.00
					Current Charges			\$235.45
Total Amount Due							\$235.45	
							Due Date 11/20/2023	

400-44000-586
400.44000.586

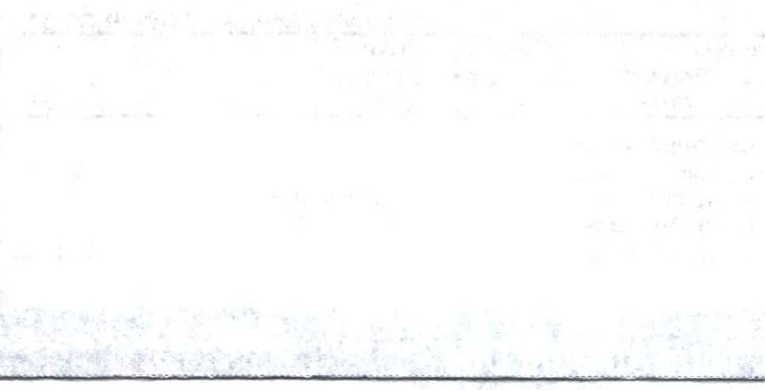
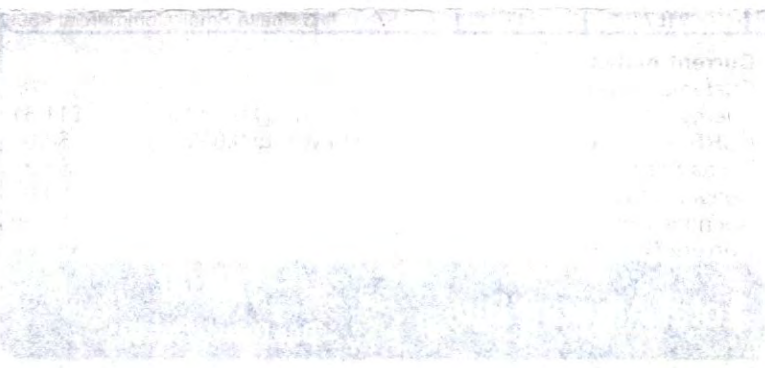
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11/13/2013



11/13/2013

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24-Hour Automated Service: 800-720-3584
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**TOTAL
AMOUNT DUE**

\$350.05

Due Date
12/04/2023

Invoice #: 2180

Name: HENDERSON COUNTY
PRECINCT

Billing Date: 11/14/2023

Summary Page

Account #	Service Address	Balance Forward	Current Charges	Total Due
54203001	GARBAGE DUMP PCT 3	\$0.00	\$47.36	\$47.36
54203002	10731 HIGHWAY 31 EAST	\$0.00	\$114.00	\$114.00
54203004	13673 FM 59	\$0.00	\$188.69	\$188.69
Total		\$0.00	\$350.05	\$350.05

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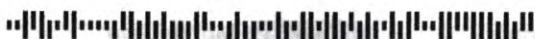
PO Box 888
Kaufman, TX 75142-0888

Invoice Number	2180
Amount Due 12/04/2023	\$350.05
Amount Due if Paid After 12/04/2023	\$350.05

3347 1 AV 0.498
HENDERSON COUNTY PRECINCT
125 N PRAIRIEVILLE ST #202
ATHENS TX 75751-2070

5 3347
C-14

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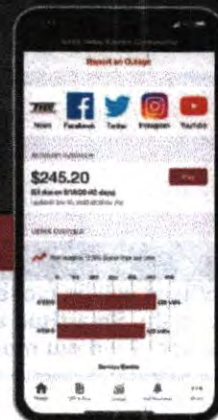


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Phone _____

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Mobile App
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Account Number: 54203001

Service Address: GARBAGE DUMP PCT 3

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
52958007	10/05/2023	11/05/2023	31	21397	21658	1	261	Business Commercial <50KW

Previous Account Activity

Previous Balance
 Payment Received - Thank You
Balance Forward

\$42.05
 -\$42.05
\$0.00

Current Activity

Customer Charge
 Energy Charge
 PCRF Adjustment
Current Charges

\$20.00
 \$27.36
 \$0.00
\$47.36

261 kWh @ 0.10484
 261 kWh @ 0.0000

200-44000-641

Total Amount Due

\$47.36

Due Date 12/04/2023

Account Number: 54203002

Service Address: 10731 HIGHWAY 31 EAST

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
80002236	10/05/2023	11/05/2023	31	41228	42118	1	890	Business Commercial <50KW

Previous Account Activity

Previous Balance
 Payment Received - Thank You
Balance Forward

\$91.00
 -\$91.00
\$0.00

Current Activity

Customer Charge
 Energy Charge
 PCRF Adjustment
 Roundup Amt
Current Charges

\$20.00
 \$93.31
 \$0.00
 \$0.69
\$114.00

890 kWh @ 0.10484
 890 kWh @ 0.0000

200-44000-613

Total Amount Due

\$114.00

Due Date 12/04/2023

Account Number: 54203004

Service Address: 13673 FM 59

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
42003462	10/05/2023	11/05/2023	31	22434	24043	1	1,609	Business Commercial <50KW

Previous Account Activity

Previous Balance
 Payment Received - Thank You
Balance Forward

\$215.34
 -\$215.34
\$0.00

Current Activity

Customer Charge
 Energy Charge
 PCRF Adjustment
Current Charges

\$20.00
 \$168.69
 \$0.00
\$188.69

1,609 kWh @ 0.10484
 1,609 kWh @ 0.0000

400-44000-586

Total Amount Due

\$188.69

Due Date 12/04/2023

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NOV 21 2023

NOV 21 2023



Phone: 972-932-2214 or 800-766-9576
24-Hour Outage Reporting: 800-967-9324
24-Hour Automated Service: 800-720-3584
www.tvec.net

TOTAL
AMOUNT DUE

\$191.78

Due Date
12/01/2023

Invoice #: 3166

Name: HENDERSON COUNTY ROAD

Billing Date: 11/09/2023

Summary Page

Account #	Service Address	Balance Forward	Current Charges	Total Due
98138001	PREC 3 RD & BRIDGE	\$0.00	\$71.55	\$71.55
98138002	NEW BARN	\$0.00	\$120.23	\$120.23
Total		\$0.00	\$191.78	\$191.78

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Messages From Trinity Valley

- ▶ TVEC offices will be closed on Thursday, November 23rd and Friday, November 24th in observance of Thanksgiving.
- ▶ Download the SmartHub app on your mobile device. Tracking usage, reporting an outage, or making a payment has never been easier. Find out more at tvec.net/smarthub.

KEEP THIS STATEMENT FOR YOUR RECORDS
PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT - WHEN PAYING IN PERSON BRING ENTIRE STATEMENT



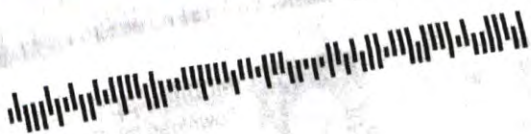
PO Box 888
Kaufman, TX 75142-0888

Invoice Number	3166
Amount Due 12/01/2023	\$191.78
Amount Due if Paid After 12/01/2023	\$191.78

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

5080 1 AV 0.498
HENDERSON COUNTY ROAD
STE 202
125 N PRAIRIEVILLE ST
ATHENS TX 75751-2070

5 5080
C-19



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INTRODUCING SMARTHUB

Visit tvec.net/smarthub for more information



Save time by managing your account anytime from anywhere.

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- The information you need to make the right decisions about your account.
- Eliminate billing surprises with usage monitoring and alerts.
- The eco-friendly way to instantly access your bill.



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Help Us Keep Your Contact Information Current

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 City _____ State _____ Zip _____
 Email _____
 Phone _____



- PAY YOUR BILL
- MONITOR USAGE
- REPORT AN OUTAGE

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



799366433650004616200981380011

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/ereceipt.

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.



Other Ways to Pay Your Bill



Online
Pay your bill at
www.tvec.net



Phone
Call 972-932-2214
for Secure Pay



In-Person
Visit our website
for drive-thru and
office locations



Mobile App
Download the SmartHub
app on iTunes or Google
Play Store

Account Number: 98138001

Service Address: PREC 3 RD & BRIDGE

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
52963481	10/03/2023	11/03/2023	31	83964	84152	1	188	Business Commercial <50KW
Previous Account Activity				Current Activity				
Previous Balance				\$102.85	Customer Charge			\$20.00
Payment Received - Thank You				-\$102.85	Energy Charge			188 kWh @ 0.10484 \$19.71
Balance Forward				\$0.00	PCRF Adjustment			351 kWh @ 0.0000 \$0.00
					175W MV Yard Light (Qty: 2)			140 kWh \$21.66
					48W LED Yard Light (Qty: 1)			23 kWh \$10.18
					Current Charges			\$71.55
Total Amount Due							\$71.55	
							Due Date 12/01/2023	

200.44000.613

Account Number: 98138002

Service Address: NEW BARN

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
80002170	10/03/2023	11/03/2023	31	46554	47510	1	956	Business Commercial <50KW
Previous Account Activity				Current Activity				
Previous Balance				\$157.46	Customer Charge			\$20.00
Payment Received - Thank You				-\$157.46	Energy Charge			956 kWh @ 0.10484 \$100.23
Balance Forward				\$0.00	PCRF Adjustment			956 kWh @ 0.0000 \$0.00
					Current Charges			\$120.23
Total Amount Due							\$120.23	
							Due Date 12/01/2023	

200.44000.613

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

100.44200.534

1743

10/24/2023

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
WTR	48400	48300	100	35.86
WTR DIST FEE				0.01
REGULATORY ASSMNT				0.18
Total Due				\$36.05

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Last payment received 10/16/23 for \$36.38

RATE INCREASE EFFECTIVE JUNE 1, 2023. Please visit Virginiahillwsc.com for more information.

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SERVICE
REQUESTED**

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

CUSTOMER ACCOUNT
1743

DUE DATE PAST DUE AFTER THIS DATE
11/15/2023

TOTAL DUE UPON RECEIPT
36.05

MAIL THIS STUB WITH YOUR PAYMENT

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





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

200.44200.614

**RETURN
 SERVICE
 REQUESTED**

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

272

10/24/2023

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
WTR	175900	172200	3700	49.51
WTR DIST FEE				0.19
REGULATORY ASSMNT				0.25
Total Due				\$49.95

CUSTOMER
ACCOUNT
272

DUE DATE
PAST DUE AFTER THIS DATE
11/15/2023

TOTAL DUE UPON RECEIPT
49.95

MAIL THIS STUB WITH YOUR PAYMENT



Last payment received 0/16/23 for \$60.88.
 DO NOT STAPLE ENVT TO STUB ADM FEE WILL E

RATE INCREASE EFFECTIVE JUNE 1, 2023. Please visit
 Virginiahillwsc.com for more information.

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

