

Henderson County Utility Bills-December 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	20231212	98894	WATER & SEWAGE	12-3290-05 190 W CORS		378.50
ATHENS CITY OF	20231212	98894	WATER & SEWAGE	12-3291-00 FIRE LANE		19.90
ATHENS CITY OF	20231212	98894	WATER & SEWAGE	05-1280-00 RECRODS BLDG		297.94
ATHENS CITY OF	20231212	98894	WATER & SEWAGE	03-3090-00		17,254.31
ATHENS CITY OF	20231212	98894	WATER & SEWAGE	12-2910-00		135.70
ATHENS CITY OF	20231212	98894	WATER & SEWAGE	08-2450-01		52.40
ATHENS CITY OF	20231212	98894	WATER & SEWAGE	12-2920-00 LIBRARY SPK		19.90
ATHENS CITY OF	20231212	98894	WATER & SEWAGE	04-0862-00		331.53
ATHENS CITY OF	20231212	98894	WATER & SEWAGE	04-0870-00		279.78
ATHENS CITY OF	20231212	98894	WATER & SEWAGE	01-0328-02 PINKERTON SPK		31.84
ATHENS CITY OF	20231212	98894	WATER & SEWAGE	01-0230-00 COURTHOUSE		534.58
ATHENS CITY OF	20231212	98894	WATER & SEWAGE	04-0850-00		184.84
ATHENS CITY OF	20231212	98894	WATER & SEWAGE	04-0860-00 ARENA		693.57
ATHENS CITY OF	20231212	98894	WATER & SEWAGE	01-0330-02 ANNEX		290.69
ATHENS CITY OF	20231212	98894	WATER & SEWAGE	01-0335-02 ANNEX SPK		31.84
ATHENS CITY OF	20231212	98894	WATER & SEWAGE	01-0320-02 203 W TYLER SPK		31.84
ATHENS CITY OF	20231212	98894	WATER & SEWAGE	01-0325-02 PINKERTON		125.89
ATHENS CITY OF	20231212	98894	WATER & SEWAGE	01-0235-00 CORSICANA SPK		532.11
ATHENS CITY OF	20231212	98894	WATER & SEWAGE	04-0861-00 SPK		14.85
ATHENS CITY OF	20231212	98894	WATER & SEWAGE	03-3095-01		52.40
ATMOS ENERGY	20231212	98895	NATURAL GAS	3037644664	#3037644664 PCT 1	198.02
LEAGUEVILLE WSC	20231212	98929	WATER & SEWAGE	436 - PCT 3	436 - PCT 3	49.44

MALAKOFF CITY OF	20231205	98832	WATER & SEWAGE	594 - JP5	594 - JP5	99.76
MALAKOFF CITY OF	20231205	98832	WATER & SEWAGE			77.10
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	42044-JP5		443.58
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	42051-PCT1		44.61
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	42069-PCT1		95.53
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	42077-PCT1 DUMP		24.52
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	42085-MAINT SHOP		59.31
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	72066-SR CTZN GD LT		22.34
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	72074-FG GD LT1		11.80
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	72082-SR CTZN GD LT		17.83
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	72090-FG GD LT2		81.34
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	72108-JUST CTR		3,903.11
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	72116-JUST CTR		75.19
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	72124-JAIL		5,118.58
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	84392-JP4		0.00
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	84400-JP4		0.00
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	84418-PCT4 BARN		249.62
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	19354-GD LT		11.80
				PRAIRIEVILLE		
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	34494-FG OFFICE		190.49
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	34502-FG RV 5		491.47
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	34510-FG RV 4		426.11
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	34528-FG OUTDOOR		6.88
				ARENA		
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	34536-FG GIFT		37.91
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	34544-FG ARENA		294.96
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	34551-FG SIGN		7.02
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	34569-FG MAIN SIGN		249.97
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	34577-CHANDLER		363.83
				ANNEX		
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	34585-FG GD LT 3		14.63
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	34593-FG RV 2		233.27
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	34601-FG RV 1		257.81
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	34619-FG BACK BARN		510.80
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	34627-SR CTZN		680.06
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	34635-FG BARN		272.70
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	34643-FG RV 1		250.35
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	34650-FG COLISEUM		1,419.02
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	34668-FG RIFLE		29.92
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	46936-RADIO TOWER		290.41
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	63477-JUD COMPLEX		1,369.52

RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	63485-CWM LIBRARY	534.78
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	63493-LARKIN	57.60
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	63501-LARKIN ST	1,047.59
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	63519-LARKIN	345.27
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	63535-COURTHOUSE	4,347.25
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	63543-LARKIN	10.41
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	63550-ANNEX D	185.83
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	63568-ANNEX B	3,022.08
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	80338-JP5 GD LT	23.92
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	52112-EVIDENCE BLDG	30.11
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	92106	297.89
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	60728 LARUE	177.84
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	176928208- PCT1	94.90
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	182219212	19.42
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	Farmers Building - 76486	77.09
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	PCT 1 - 209856418	32.44
RELIANT ENERGY RETAIL SERVICES	20231219	99067	ELECTRICITY	84340	26.75
TRINITY VALLEY ELEC COOP INC	20231212	98961	ELECTRICITY	98324002 TOWER BLDG METER # 52954861	24.19
TRINITY VALLEY ELEC COOP INC	20231212	98961	ELECTRICITY	98324003 CR4336 TOWER BLDG METER # 98324003	189.00
TRINITY VALLEY ELEC COOP INC	20231219	99087	ELECTRICITY	138348001 HWY 175 SHOP METER # 42004654	120.22
TRINITY VALLEY ELEC COOP INC	20231219	99087	ELECTRICITY	98054001 PREC 2 CO AUDITOR METER # 57249583	231.07
TRINITY VALLEY ELEC COOP INC	20231219	99087	ELECTRICITY	98054002 HWY 175 COUNTY BARN METER # 53187123	44.54
TRINITY VALLEY ELEC COOP INC	20231219	99087	ELECTRICITY	98054004 TOWER CR3310 METER # 52961244	187.27
VIRGINIA HILL WATER SUPPLY	20231212	98965	WATER & SEWAGE	ACT 1743	36.38
VIRGINIA HILL WATER SUPPLY	20231212	98965	WATER & SEWAGE	ACT# 272	43.33

City of Athens

<u>Account #</u>	<u>DEPARTMENT</u>	<u>AMOUNT</u>
12-3290-05	100-44200-518	378.50
12-3291-00	100-44200-518	19.90
12-2910-00	100-44200-523	135.70
08-2450-01	100-44200-529	52.40
12-2920-00	100-44200-523	19.90
04-0862-00	800-44200-673	331.53
04-0870-00	100-44200-524	279.78
05-1280-00	100-44200-520	297.94
03-3090-00	100-44200-519	17,254.31
04-0850-00	800-44200-673	184.84
04-0860-00	800-44200-673	693.57
01-0330-02	100-44200-532	290.69
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	534.58
01-0235-00	100-44200-515	532.11
04-0861-00	800-44200-673	14.85
03-3095-01	100-44200-535	52.40
		\$ 21,294.41

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	42515	42619	104	127.86
SW	SEWER		104	86.16
GA	REFUSE			164.48

NOVEMBER 2023 BILLING



109 W CORSICANA

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	378.50
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2023	378.50
SERVICE FROM	SERVICE TO
10/19/2023	11/18/2023

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



SERVICE FROM

10/19/2023

109 W CORSICANA

SERVICE TO

11/18/2023

**AUTO SORT CRRT C002

AUDITOR'S OFFICE
HENDERSON CTY/JUDICAL COMPLE
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

AMOUNT DUE

378.50

DUE DATE

12/18/2023

AMOUNT DUE WITH PENALTY

378.50

ACCOUNT NUMBER

12-3290-05

PLEASE RETURN THIS
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ATHENS, TEXAS 75751

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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	0	0		19.90
NOVEMBER 2023 BILLING				

RECEIVED
DEC 04 2023
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.90
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2023	19.90
SERVICE FROM	SERVICE TO
10/19/2023	11/18/2023

109 W CORSICANA-FIRE LN

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



SERVICE FROM

10/19/2023

109 W CORSICANA-FIRE LN

SERVICE TO

11/18/2023

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

AMOUNT DUE

19.90

DUE DATE

12/18/2023

AMOUNT DUE WITH PENALTY

19.90

75751-2441

ACCOUNT NUMBER

12-3291-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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PAY BY PHONE
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RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	15321	15346	25	33.77
SW	SEWER		25	27.23
GA	REFUSE			74.70

NOVEMBER 2023 BILLING

RECEIVED
DEC 04 2023
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	135.70
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2023	135.70
SERVICE FROM	SERVICE TO
10/19/2023	11/18/2023

121 S PR'VILLE

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



SERVICE FROM 10/19/2023

121 S PR'VILLE

SERVICE TO 11/18/2023

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
135.70	12/18/2023	135.70

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

75751-2070

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

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	869	869		19.90
SW	SEWER			23.50
GA	REFUSE			9.00

NOVEMBER 2023 BILLING

RECEIVED
DEC 04 2023
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	52.40
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2023	52.40
SERVICE FROM	SERVICE TO
10/19/2023	11/18/2023

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

707 LUCAS



SERVICE FROM

10/19/2023

707 LUCAS

SERVICE TO

11/18/2023

**AUTO SORT CRRT C002

AUDITOR'S OFFICE
HENDERSON CTY-MAINTANCE SHOP
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

AMOUNT DUE

52.40

DUE DATE

12/18/2023

AMOUNT DUE WITH PENALTY

52.40

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	9704	9705	1	19.90

NOVEMBER 2023 BILLING

RECEIVED
DEC 04 2023
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	19.90
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2023	19.90
SERVICE FROM	SERVICE TO
10/19/2023	11/18/2023

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

10/19/2023

SERVICE TO

11/18/2023

121 S PR'VILLE SPK

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

75751-2070

AMOUNT DUE

19.90

DUE DATE

12/18/2023

AMOUNT DUE WITH PENALTY

19.90

ACCOUNT NUMBER

12-2920-00

PLEASE RETURN THIS
STUJR WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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(903) 677-6620
(903) 677-6621

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(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	31832	32465	633	331.53
NOVEMBER 2023 BILLING				

RECEIVED

DEC 04 2023

AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	331.53
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2023	331.53
SERVICE FROM	SERVICE TO
10/19/2023	11/18/2023

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

10/19/2023

SERVICE TO

11/18/2023

3356 HWY 31 E//2" W/O

**AUTO SORT CRRT C002

AUDITOR'S OFFICE
HEND CO. FAIRGROND-
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

AMOUNT DUE

331.53

DUE DATE

12/18/2023

AMOUNT DUE WITH PENALTY

331.53

ACCOUNT NUMBER

04-0862-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	15097	15326	229	100.37
SW	SEWER		229	179.41

NOVEMBER 2023 BILLING

RECEIVED
DEC 04 2023
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	279.78
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2023	279.78
SERVICE FROM	SERVICE TO
10/19/2023	11/18/2023

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
10/19/2023

3344 HWY 31 E/SNR CITZ BL

SERVICE TO
11/18/2023

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
279.78	12/18/2023	279.78

75751-2070

ACCOUNT NUMBER
04-0870-00



PLEASE RETURN THIS
STUB WITH PAYMENT

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508 E. TYLER
ATHENS, TEXAS 75751

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RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	27319	27414	95	124.40
SW	SEWER		95	79.45
GA	REFUSE			94.09

NOVEMBER 2023 BILLING



ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	297.94
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2023	297.94
SERVICE FROM	SERVICE TO
10/19/2023	11/18/2023

201 E LARKIN/2"

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



SERVICE FROM

10/19/2023

SERVICE TO

11/18/2023

201 E LARKIN/2"

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

75751-2070

AMOUNT DUE

297.94

DUE DATE

12/18/2023

AMOUNT DUE WITH PENALTY

297.94

ACCOUNT NUMBER

05-1280-00



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	531932	538659	6727	2,900.60
WA	20655	27162	6507	2,497.50
SW	SEWER		13234	9,881.14
GA	REFUSE			1,834.11
GA	EXT PICK UP			140.96

NOVEMBER 2023 BILLING

RECEIVED
DEC 04 2023
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	17,254.31
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2023	17,254.31
SERVICE FROM	SERVICE TO
10/19/2023	11/18/2023

206 N MURCHISON CMP

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



SERVICE FROM

10/19/2023

SERVICE TO

11/18/2023

206 N MURCHISON CMP

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

AMOUNT DUE

17,254.31

DUE DATE

12/18/2023

AMOUNT DUE WITH PENALTY

17,254.31

75751-2070

ACCOUNT NUMBER

03-3090-00

PLEASE RETURN THIS
SLIP 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	29665	29917	252	184.84
NOVEMBER 2023 BILLING				

RECEIVED

DEC 04 2023

AUDIT OFFICE

3356-B HWY 31E/ BARN W/O

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	184.84
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2023	184.84
SERVICE FROM	SERVICE TO
10/19/2023	11/18/2023

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

11/18/2023

3356-B HWY 31E/ BARN W/O

**AUTO SORT CRRT C002

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

75751-2070

AMOUNT DUE

184.84

DUE DATE

12/18/2023

AMOUNT DUE WITH PENALTY

184.84

ACCOUNT NUMBER

04-0850-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS

508 E. TYLER

ATHENS, TEXAS 75751

PHONE (903) 675-5131

(903) 677-6620

(903) 677-6621

PAY BY PHONE

(855) 612-9049

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	57083	57611	528	291.10
SW	SEWER		528	402.47

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	693.57
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2023	693.57
SERVICE FROM	SERVICE TO
10/19/2023	11/18/2023

NOVEMBER 2023 BILLING

RECEIVED

DEC 04 2023

AUDIT OFFICE

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 12/18/2023

3356-A HWY 31 E/ ARENA

SERVICE TO 11/18/2023

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

AMOUNT DUE

693.57

DUE DATE

12/18/2023

AMOUNT DUE WITH PENALTY

693.57

75751-2070

ACCOUNT NUMBER

04-0860-00



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	18646	18773	127	104.88
SW	SEWER		127	103.32
GA	REFUSE			82.49

RECEIVED
DEC 04 2023
AUDIT OFFICE

NOVEMBER 2023 BILLING

125 N PR'VILLE /1 1/2

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	290.69
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2023	290.69
SERVICE FROM	SERVICE TO
10/19/2023	11/18/2023

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



SERVICE FROM

10/19/2023

SERVICE TO

11/18/2023

125 N PR'VILLE /1 1/2

**AUTO SORT CRRT C002

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

75751-2070

AMOUNT DUE

290.69

DUE DATE

12/18/2023

AMOUNT DUE WITH PENALTY

290.69

ACCOUNT NUMBER

01-0330-02

PLEASE RETURN THIS
SLIB 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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	6956	6956	0	31.84

NOVEMBER 2023 BILLING

RECEIVED

DEC 04 2023

AUDIT OFFICE

125 N PR'VILLE/1" SPK

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	31.84
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2023	31.84
SERVICE FROM	SERVICE TO
10/19/2023	11/18/2023

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



SERVICE FROM 23

125 N PR'VILLE/1" SPK

SERVICE TO
11/18/2023

**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	12/18/2023	31.84

ACCOUNT NUMBER
01-0335-02



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

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

DEC 04 2023

AUDIT OFFICE

203 W TYLER/1" SPK

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	31.84
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2023	31.84
SERVICE FROM	SERVICE TO
10/19/2023	11/18/2023

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

11/18/2023

203 W TYLER/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

12/18/2023

AMOUNT DUE WITH PENALTY

31.84

ACCOUNT NUMBER

01-0320-02



PLEASE RETURN THIS
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

CODE	METER READING	
	PREVIOUS	PRESENT
WA	30	30
SW	SEWER	
GA	REFUSE	

NOVEMBER 2023 BILLING

USAGE

AMOUNT

RECEIVED

DEC 04 2023

AUDIT OFFICE

19.90
23.50
82.49

ACCOUNT NUMBER

01-0325-02

AMOUNT DUE

125.89

DUE DATE

12/18/2023

AMOUNT DUE WITH PENALTY

125.89

SERVICE FROM

10/19/2023

SERVICE TO

11/18/2023

103 B N PINKERTON

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



SERVICE FROM

10/19/2023

103 B N PINKERTON

SERVICE TO

11/18/2023

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

AMOUNT DUE

125.89

DUE DATE

12/18/2023

AMOUNT DUE WITH PENALTY

125.89

75751-2070

ACCOUNT NUMBER

01-0325-02



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

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



ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	31.84
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2023	31.84
SERVICE FROM	SERVICE TO
10/19/2023	11/18/2023

103 N PINKERTON SPK

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



SERVICE FROM
10/19/2023

103 N PINKERTON SPK

SERVICE TO
11/18/2023

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
31.84	12/18/2023	31.84

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

75751-2070

ACCOUNT NUMBER
01-0328-02



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS

508 E. TYLER

ATHENS, TEXAS 75751

PHONE (903) 675-5131

(903) 677-6620

(903) 677-6621

PAY BY PHONE

(855) 612-9049

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	34996	35238	242	180.99
SW	SEWER		242	189.11
GA	REFUSE			164.48

NOVEMBER 2023 BILLING

ACCOUNT NUMBER	01-0230-00	AMOUNT DUE	534.58
DUE DATE	12/18/2023	AMOUNT DUE WITH PENALTY	534.58
SERVICE FROM	10/19/2023	SERVICE TO	11/18/2023

RECEIVED
DEC 04 2023
AUDIT OFFICE

101 CORSICANA

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



SERVICE FROM
10/19/2023

101 CORSICANA

SERVICE TO
11/18/2023

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

AMOUNT DUE

534.58

DUE DATE

12/18/2023

AMOUNT DUE WITH PENALTY

534.58

75751-2070

ACCOUNT NUMBER

01-0230-00



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	74750	75904	1154	532.11

NOVEMBER 2023 BILLING

RECEIVED

DEC 04 2023

AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	532.11
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2023	532.11
SERVICE FROM	SERVICE TO
10/19/2023	11/18/2023

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

101 CORSICANA SPK



SERVICE FROM

10/19/2023

SERVICE TO

11/18/2023

101 CORSICANA SPK

**AUTO SORT CRRT C002

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

75751-2070

AMOUNT DUE

532.11

DUE DATE

12/18/2023

AMOUNT DUE WITH PENALTY

532.11

ACCOUNT NUMBER

01-0235-00

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	2218	2218	0	5.05
CREDIT				19.90
NOVEMBER 2023 BILLING				

RECEIVED
DEC 04 2023
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
04-0861-00	14.85
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2023	14.85
SERVICE FROM	SERVICE TO
10/19/2023	11/18/2023

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

10/19/2023

3356 HWY 31 E SPK

SERVICE TO

11/18/2023

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
14.85	12/18/2023	14.85

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

75751-2070

ACCOUNT NUMBER
04-0861-00



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

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1218	1226	8	19.90
SW	SEWER		8	23.50
GA	REFUSE			9.00

NOVEMBER 2023 BILLING

RECEIVED
DEC 04 2023
AUDIT OFFICE

210 N MURCHISON

ACCOUNT NUMBER	AMOUNT DUE
03-3095-01	52.40
DUE DATE	AMOUNT DUE WITH PENALTY
12/18/2023	52.40
SERVICE FROM	SERVICE TO
10/19/2023	11/18/2023

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

11/18/2023

210 N MURCHISON

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

75751

AMOUNT DUE

52.40

DUE DATE

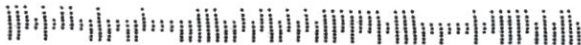
12/18/2023

AMOUNT DUE WITH PENALTY

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	10/28/23	11/29/23	7157	7295
	Read Difference:			138.00
	Actual Usage in CCF:			138.00

Your Charges:

PREVIOUS BALANCE	58.04
Payment Received 11/20/2023	-58.04
CURRENT GAS CHARGE TOTAL	196.96
Commercial C020	
Customer Charge	71.98
Rider WNA 138.000 @ 0.00694640-	-0.96
Consump Chrg 138.000 @ 0.1828	25.22
Rider GCR 138.000 @ 0.72981	100.72
TAX/FEE CHARGE TOTAL	1.06
Reimbursement of MGRT	1.06
CURRENT CHARGES	198.02

TOTAL AMOUNT DUE 198.02

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. Call 888.286.6700 to set up an installment plan that works for you.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

*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

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

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

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

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

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

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

RETURN SERVICE REQUESTED

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

436

ST HWY 31 E

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	46710	45060	1650	49.19
TCEQ Tax				0.25
Total Due				\$49.44

***After Due Date 2.47 \$ 51.91 ***

200.44200.613
 AUDIT OFFICE
 DEC 01 2023
 RECEIVED

Last payment received 11/10/23 for \$47.99.

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

From 10/23/2023 TO
 11/21/2023



Leagueville W. S. C.

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
436	12/10/2023

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
49.44	51.91

MAIL THIS STUB WITH YOUR PAYMENT

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

CITY OF MALAKOFF
 P.O. BOX 1177 NORTH TEXAS TX 750
 MALAKOFF, TX 75148
 (903) 489-0699 22 NOV 2023PM 6 L

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

594 11/21/2023 1700 E. ROYALL BLVD.

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	263200	259900	3300	59.89
Sewage				36.87
Fire Department				3.00
Total Due				\$99.76
***After Due Date Penalty 0.00 \$ 99.76 ***				

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
594	12/10/2023

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
99.76	99.76

MAIL THIS STUB WITH YOUR PAYMENT

100.44200 RECEIVED
 NOV 27 2023
 AUDIT OFFICE

Last payment received 11/13/23 for \$80.06

12/22/2023-12/26/2023- Office Closed - Trash delayed one day
 12/29/23-1/1/2024- Office Closed- Trash delayed one day
 Emergency/On-call number (after hours) 903-676-6046
 Online Billpay www.cityofmalakoff.net- (Paystar)

From 10/15/2023 TO
 11/15/2023

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



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

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

1445 11/21/2023 1604 E ROYALL

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	197400	196800	600	50.16
Sewage				23.94
Fire Department				3.00
Total Due				\$77.10
***After Due Date Penalty 0.00				*** \$77.10

200.44200.611
RECEIVED
 NOV 27 2023
AUDIT OFFICE

Last payment received 11/13/23 for \$77.10

12/22/2023-12/26/2023- Office Closed - Trash delayed one day
 12/29/23-1/1/2024- Office Closed- Trash delayed one day
 Emergency/On-call number (after hours) 903-676-6046
 Online Billpay www.cityofmalakoff.net- (Paystar)
 From 10/15/2023 TO
 11/15/2023

CUSTOMER ACCOUNT 1445	DUE DATE PAST DUE AFTER THIS DATE 12/10/2023
TOTAL DUE UPON RECEIPT 77.10	AFTER DUE DATE PAY 77.10

MAIL THIS STUB WITH YOUR PAYMENT

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

Invoice Number 111 042 810 564 3	Amount Due \$ 443.58
--	--------------------------------

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: Dec 13, 2023

Previous Amount Due	\$851.48
Payment 11/27/2023	-851.48
Balance Forward	0.00
Current Charges	443.58
Amount Due	\$443.58

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248

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

528

ESI ID:

10443720001386946

SCALAR Meter

Electric Usage Detail

Load Factor 12.7 %

Meter Number: 114670880LG

Current Meter Read	11/14/2023	85686
Previous Meter Read	10/16/2023	83393
kWh Multiplier		1
kWh Usage		2,293
Demand		26 kW

Current Electric Charges Detail

29 Day Billing Period From 10/16/2023 To 11/14/2023

Fixed Price

Actual Consumption * Price	2,293 kWh @ \$0.046860/kWh	107.45
Nodal Congestion Charge		0.91
Market Securitization (Debt) Financing- Default - Oct		0.04

Prior Period Pass-Thru Charges

From 09/14/2023 To 10/16/2023

ERCOT Cont Reserve Serv (ECRS)	1.58
Market Securitization- Uplift	1.20
Total Prior Period Pass-Thru Charges	2.78

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 10/17/2023 To 11/14/2023

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)	1.47
Distribution Charge (DUOS)	26 kW @ \$6.141092/kW 159.67
Nuclear Decommissioning Fee	26 kW @ \$0.045000/kW 1.17
Transmission Cost Recov Factor	26 kW @ \$4.804866/kW 124.93
Total TDSP Pass-Through Charges	329.09

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	2.57
PUC Assessment	0.74
Total Taxes and Assessments	3.31

Total Taxes and Assessments

Current Charges \$443.58



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

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Date Due	01/12/2024
Amount Due	\$ 443.58
Invoice Number	111 042 810 564 3

Mail payment to:

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DALLAS TX 75312-0954



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

Invoice Number 111 042 810 565 0	Amount Due \$ 44.61
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$228.42
Payment 11/27/2023	-228.42
Balance Forward	0.00
Current Charges	44.61
Amount Due	\$44.61

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	11/14/2023	14348
Previous Meter Read	10/16/2023	13924
kWh Multiplier		1
kWh Usage		424

Current Electric Charges Detail

29 Day Billing Period From 10/16/2023 To 11/14/2023

Fixed Price

Actual Consumption * Price	424 kWh @ \$0.046860/kWh	19.87
Nodal Congestion Charge		0.24
Market Securitization (Debt) Financing- Default - Oct		0.01

Prior Period Pass-Thru Charges

From 09/14/2023 To 10/16/2023

ERCOT Cont Reserve Serv (ECRS)		0.60
Market Securitization- Uplift		0.59
Total Prior Period Pass-Thru Charges		1.19

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 10/17/2023 To 11/14/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.02
Distribution Cost Recovery Factor		0.74
Energy Efficiency Cost Recovery Factor (EECRF)		0.25
Distribution Charge (DUOS)	424 kWh @ \$0.021251/kWh	9.01
Nuclear Decommissioning Fee	424 kWh @ \$0.000130/kWh	0.06
Transmission Cost Recov Factor	424 kWh @ \$0.014200/kWh	6.02
Total TDSP Pass-Through Charges		22.97

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.25
PUC Assessment		0.08
Total Taxes and Assessments		0.33

Total Taxes and Assessments

Current Charges **\$44.61**

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

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Date Due	01/12/2024
Amount Due	\$ 44.61
Invoice Number	111 042 810 565 0

Mail payment to:

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Invoice Number 111 042 810 566 8	Amount Due \$ 95.53
--	-------------------------------

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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$368.44
Payment 11/27/2023	-368.44
Balance Forward	0.00
Current Charges	95.53
Amount Due	\$95.53

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	11/14/2023	8727
Previous Meter Read	10/16/2023	7720
kWh Multiplier		1
kWh Usage		1,007

Current Electric Charges Detail

29 Day Billing Period From 10/16/2023 To 11/14/2023

Fixed Price

Actual Consumption * Price	1,007 kWh @ \$0.046860/kWh	47.19
Nodal Congestion Charge		0.48
Market Securitization (Debt) Financing- Default - Oct		0.03

Prior Period Pass-Thru Charges

From 09/14/2023 To 10/16/2023

ERCOT Cont Reserve Serv (ECRS)		1.00
Market Securitization- Uplift		0.99
Total Prior Period Pass-Thru Charges		1.99

TDSP Pass-Through Charges

From 10/17/2023 To 11/14/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.06
Distribution Cost Recovery Factor		1.76
Energy Efficiency Cost Recovery Factor(EECRF)		0.61
Distribution Charge (DUOS)	1,007 kWh @ \$0.021251/kWh	21.40
Nuclear Decommissioning Fee	1,007 kWh @ \$0.000130/kWh	0.13
Transmission Cost Recov Factor	1,007 kWh @ \$0.014200/kWh	14.30
Total TDSP Pass-Through Charges		45.13

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.55
PUC Assessment		0.16
Total Taxes and Assessments		0.71

Current Charges \$95.53

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

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

Date Due	01/12/2024
Amount Due	\$ 95.53
Invoice Number	111 042 810 566 8

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Invoice Number 111 042 810 567 6	Amount Due \$ 24.52
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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$61.00
Payment 11/27/2023	-61.00
Balance Forward	0.00
Current Charges	24.52
Amount Due	\$24.52

Service Address:

@BEHIND GRNDMAS CHKN
MALAKOFF TX 75148

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

ESI ID:

10443720001387163

SCALAR Meter

Electric Usage Detail

Meter Number: 162293943LG

Current Meter Read	11/14/2023	12550
Previous Meter Read	10/16/2023	12348
kWh Multiplier		1
kWh Usage		202

Current Electric Charges Detail

29 Day Billing Period From 10/16/2023 To 11/14/2023

Fixed Price

Actual Consumption * Price	202 kWh @ \$0.046860/kWh	9.47
Nodal Congestion Charge		0.08

Prior Period Pass-Thru Charges

From 09/14/2023 To 10/16/2023

ERCOT Cont Reserve Serv (ECRS)	0.13
Market Securitization- Uplift	0.12
Total Prior Period Pass-Thru Charges	0.25

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 10/17/2023 To 11/14/2023

TDSP Customer Charge	2.26
Delivery Point Charge	4.61
Rate Case Expenses Surcharge	0.01
Distribution Cost Recovery Factor	0.35
Energy Efficiency Cost Recovery Factor(EECRF)	0.12
Distribution Charge (DUOS)	202 kWh @ \$0.021251/kWh 4.29
Nuclear Decommissioning Fee	202 kWh @ \$0.000130/kWh 0.03
Transmission Cost Recov Factor	202 kWh @ \$0.014200/kWh 2.87
Total TDSP Pass-Through Charges	14.54

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.14
PUC Assessment	0.04
Total Taxes and Assessments	0.18

Current Charges

\$24.52

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

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

Date Due	01/12/2024
Amount Due	\$ 24.52
Invoice Number	111 042 810 567 6

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Invoice Number 111 042 810 568 4	Amount Due \$ 59.31
--	-------------------------------

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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$121.17
Payment 11/27/2023	-121.17
Balance Forward	0.00
Current Charges	59.31
Amount Due	\$59.31

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 7.2 %

Meter Number: 154362281LG

Current Meter Read	11/14/2023	10794
Previous Meter Read	10/16/2023	10694
kWh Multiplier		1
kWh Usage		100
Demand		2 kW

529

Current Electric Charges Detail

29 Day Billing Period From 10/16/2023 To 11/14/2023

Fixed Price

Actual Consumption * Price	100 kWh @ \$0.046860/kWh	4.69
Nodal Congestion Charge		0.04

Prior Period Pass-Thru Charges

From 09/14/2023 To 10/16/2023

ERCOT Cont Reserve Serv (ECRS)	0.07
Market Securitization-Uplift	0.08

Total Prior Period Pass-Thru Charges

0.15

TDSP Pass-Through Charges

From 10/17/2023 To 11/14/2023

TDSP Customer Charge	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)	0.06
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	53.15

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	1.18
PUC Assessment	0.10
Total Taxes and Assessments	1.28

Current Charges

\$59.31

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

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Date Due	01/12/2024
Amount Due	\$ 59.31
Invoice Number	111 042 810 568 4

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Invoice Number 111 042 810 569 2	Amount Due \$ 22.34
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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$45.03
Payment 11/27/2023	-45.03
Balance Forward	0.00
Current Charges	22.34
Amount Due	\$22.34

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	11/26/2023	140
Previous Meter Read	10/24/2023	0
kWh Multiplier		1
kWh Usage		140

50%

Current Electric Charges Detail

33 Day Billing Period From 10/24/2023 To 11/26/2023

Fixed Price		
Actual Consumption * Price	140 kWh @ \$0.046860/kWh	6.56
Prior Period Pass-Thru Charges	From 09/24/2023 To 10/24/2023	
ERCOT Cont Reserve Serv (ECRS)		0.04
Market Securitization- Uplift		0.09
Total Prior Period Pass-Thru Charges		0.13
TDSP Pass-Through Charges	From 10/25/2023 To 11/26/2023	
TDSP Customer Charge		1.26
Rate Case Expenses Surcharge		0.03
Merger Savings Credit	140 kWh @ \$-0.000321/kWh	-0.04
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		15.16
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.45
PUC Assessment		0.04
Total Taxes and Assessments		0.49
Current Charges		\$22.34

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	01/12/2024
Amount Due	\$ 22.34
Invoice Number	111 042 810 569 2

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DALLAS TX 75312-0954



Invoice Number 111 042 810 570 0	Amount Due \$ 11.80
--	-------------------------------

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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$23.79
Payment 11/27/2023	-23.79
Balance Forward	0.00
Current Charges	11.80
Amount Due	\$11.80

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	11/26/2023	70
Previous Meter Read	10/24/2023	0
kWh Multiplier		1
kWh Usage		70

Current Electric Charges Detail

33 Day Billing Period From 10/24/2023 To 11/26/2023

Fixed Price

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

Prior Period Pass-Thru Charges

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

ERCOT Cont Reserve Serv (ECRS) 0.02

Market Securitization- Uplift 0.04

Total Prior Period Pass-Thru Charges 0.06

TDSP Pass-Through Charges

From 10/25/2023 To 11/26/2023

TDSP Customer Charge 1.26

Rate Case Expenses Surcharge 0.01

Merger Savings Credit 70 kWh @ \$-0.000321/kWh -0.02

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 8.20

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.24

PUC Assessment 0.02

Total Taxes and Assessments 0.26

Current Charges **\$11.80**

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

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Date Due	01/12/2024
Amount Due	\$ 11.80
Invoice Number	111 042 810 570 0

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Invoice Number 111 042 810 571 8	Amount Due \$ 17.83
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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$35.91
Payment 11/27/2023	-35.91
Balance Forward	0.00
Current Charges	17.83
Amount Due	\$17.83

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	11/26/2023	100
Previous Meter Read	10/24/2023	0
kWh Multiplier		1
kWh Usage		100

504

Current Electric Charges Detail

33 Day Billing Period From 10/24/2023 To 11/26/2023

Fixed Price		
Actual Consumption * Price	100 kWh @ \$0.046860/kWh	4.69
Prior Period Pass-Thru Charges	From 09/24/2023 To 10/24/2023	
ERCOT Cont Reserve Serv (ECRS)		0.03
Market Securitization- Uplift		0.06
Total Prior Period Pass-Thru Charges		0.09
TDSP Pass-Through Charges	From 10/25/2023 To 11/26/2023	
TDSP Customer Charge		1.26
Rate Case Expenses Surcharge		0.02
Merger Savings Credit	100 kWh @ \$-0.000321/kWh	-0.03
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		12.66
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.36
PUC Assessment		0.03
Total Taxes and Assessments		0.39
Current Charges		\$17.83

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

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

Date Due	01/12/2024
Amount Due	\$ 17.83
Invoice Number	111 042 810 571 8

HENDERSON COUNTY
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ATHENS TX 75751



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Invoice Number 111 042 810 572 6	Amount Due \$ 81.34
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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$163.94
Payment 11/27/2023	-163.94
Balance Forward	0.00
Current Charges	81.34
Amount Due	\$81.34

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	11/26/2023	480
Previous Meter Read	10/24/2023	0
kWh Multiplier		1
kWh Usage		480

UMB

Current Electric Charges Detail

33 Day Billing Period From 10/24/2023 To 11/26/2023

Fixed Price		
Actual Consumption * Price	480 kWh @ \$0.046860/kWh	22.49
Nodal Congestion Charge		0.01
Market Securitization (Debt) Financing- Default - Oct		0.01
Prior Period Pass-Thru Charges	From 09/24/2023 To 10/24/2023	
ERCOT Cont Reserve Serv (ECRS)		0.13
Market Securitization- Uplift		0.30
Total Prior Period Pass-Thru Charges		0.43
TDSP Pass-Through Charges	From 10/25/2023 To 11/26/2023	
TDSP Customer Charge		1.26
Rate Case Expenses Surcharge		0.09
Merger Savings Credit	480 kWh @ \$-0.000321/kWh	-0.15
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		56.64
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		1.62
PUC Assessment		0.14
Total Taxes and Assessments		1.76
Current Charges		\$81.34

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

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Date Due	01/12/2024
Amount Due	\$ 81.34
Invoice Number	111 042 810 572 6

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Invoice Number 111 042 810 573 4	Amount Due \$ 3,903.11
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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$12,674.91
Payment 11/27/2023	-12,674.91
Balance Forward	0.00
Current Charges	3,903.11
Amount Due	\$3,903.11

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 40.7 %

Meter Number: 103210930LG

Current Meter Read	11/20/2023	93525
Previous Meter Read	10/22/2023	93159
kWh Multiplier		120
kWh Usage		43,920
Demand		155 kW

519

Current Electric Charges Detail

29 Day Billing Period From 10/22/2023 To 11/20/2023

Fixed Price

Actual Consumption * Price	43,920 kWh @ \$0.046860/kWh	2,058.09
Nodal Congestion Charge		9.90
Market Securitization (Debt) Financing- Default - Oct		1.09

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 09/20/2023 To 10/22/2023	47.70
Market Securitization- Uplift		39.79
Total Prior Period Pass-Thru Charges		87.49

TDSP Pass-Through Charges

TDSP Customer Charge	From 10/23/2023 To 11/20/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		1.89
Distribution Cost Recovery Factor		54.23
Energy Efficiency Cost Recovery Factor(EECRF)		28.20
Distribution Charge (DUOS)	155 kW @ \$5.121040/kW	793.76
Nuclear Decommissioning Fee	155 kW @ \$0.045000/kW	6.98
Transmission Cost Recov Factor	155 kW @ \$4.804866/kW	744.75
Total TDSP Pass-Through Charges		1,662.24

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	77.81
PUC Assessment	6.49
Total Taxes and Assessments	84.30

Current Charges \$3,903.11

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	01/12/2024
Amount Due	\$ 3,903.11
Invoice Number	111 042 810 573 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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Invoice Number 111 042 810 574 2	Amount Due \$ 75.19
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$346.71
Payment 11/27/2023	-346.71
Balance Forward	0.00
Current Charges	75.19
Amount Due	\$75.19

Service Address:

206 N MURCHISON ST UNIT A
ATHENS TX 75751-2132

519

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	11/20/2023	11405
Previous Meter Read	10/22/2023	10643
kWh Multiplier		1
kWh Usage		762

Current Electric Charges Detail

29 Day Billing Period From 10/22/2023 To 11/20/2023

Fixed Price

Actual Consumption * Price	762 kWh @ \$0.046860/kWh	35.71
Nodal Congestion Charge		0.19
Market Securitization (Debt) Financing- Default - Oct		0.02

Prior Period Pass-Thru Charges

From 09/20/2023 To 10/22/2023

ERCOT Cont Reserve Serv (ECRS)		1.11
Market Securitization- Uplift		0.73
Total Prior Period Pass-Thru Charges		1.84

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 10/23/2023 To 11/20/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.04
Distribution Cost Recovery Factor		1.33
Energy Efficiency Cost Recovery Factor(EECRF)		0.46
Distribution Charge (DUOS)	762 kWh @ \$0.021251/kWh	16.19
Nuclear Decommissioning Fee	762 kWh @ \$0.000130/kWh	0.10
Transmission Cost Recov Factor	762 kWh @ \$0.014200/kWh	10.82
Total TDSP Pass-Through Charges		35.81

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.50
PUC Assessment		0.12
Total Taxes and Assessments		1.62

Current Charges **\$75.19**

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

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

Date Due	01/12/2024
Amount Due	\$ 75.19
Invoice Number	111 042 810 574 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



Invoice Number 111 042 810 575 9	Amount Due \$ 5,118.58
--	----------------------------------

Questions or Comments?

Reliant
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HOUSTON TX 77251-1532
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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$14,846.25
Payment 11/27/2023	-14,846.25
Balance Forward	0.00
Current Charges	5,118.58
Amount Due	\$5,118.58

Service Address:

208 N MURCHISON ST
ATHENS TX 75751-2132

519

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

ESI ID:
10443720008847380
SCALAR Meter

Electric Usage Detail

Load Factor	51.7 %
Meter Number: 115183203LG	
Current Meter Read	11/20/2023 64618
Previous Meter Read	10/22/2023 64303
kWh Multiplier	200
kWh Usage	63,000
Demand	175 kW
Power Factor	97 %

Current Electric Charges Detail

29 Day Billing Period From 10/22/2023 To 11/20/2023

Fixed Price

Actual Consumption * Price	63,000 kWh @ \$0.046860/kWh	2,952.18
Nodal Congestion Charge		11.97
Market Securitization (Debt) Financing- Default - Oct		1.38

Prior Period Pass-Thru Charges

From 09/20/2023 To 10/22/2023

ERCOT Cont Reserve Serv (ECRS)	51.26
Market Securitization- Uplift	49.27
Total Prior Period Pass-Thru Charges	100.53

TDSP Pass-Through Charges

From 10/23/2023 To 11/20/2023

TDSP Customer Charge	11.13
Delivery Point Charge	21.30
Rate Case Expenses Surcharge	2.27
Distribution Cost Recovery Factor	65.08
Energy Efficiency Cost Recovery Factor (EECRF)	40.45
Distribution Charge (DUOS)	186 kW @ \$5.121040/kW 952.51
Nuclear Decommissioning Fee	186 kW @ \$0.045000/kW 8.37
Transmission Cost Recov Factor	175 kW @ \$4.804866/kW 840.85
Total TDSP Pass-Through Charges	1,941.96

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	102.05
PUC Assessment	8.51
Total Taxes and Assessments	110.56

Current Charges \$5,118.58

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Account: 12 457 212 - 4

AMOUNT PAID \$: _____

Date Due	01/12/2024
Amount Due	\$ 5,118.58
Invoice Number	111 042 810 575 9

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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DALLAS TX 75312-0954



Invoice Number 111 042 810 576 7	Amount Due \$ 249.62
--	--------------------------------

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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$617.77
Payment 11/27/2023	-617.77
Balance Forward	0.00
Current Charges	249.62
Amount Due	\$249.62

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	19 %
Meter Number: 143234065LG	
Current Meter Read	11/19/2023 72149
Previous Meter Read	10/19/2023 70738
kWh Multiplier	1
kWh Usage	1,411
Demand	10 kW

Current Electric Charges Detail

31 Day Billing Period From 10/19/2023 To 11/19/2023

Fixed Price

Actual Consumption * Price	1,411 kWh @ \$0.046860/kWh	66.12
Nodal Congestion Charge		0.47
Market Securitization (Debt) Financing- Default - Oct		0.03

Prior Period Pass-Thru Charges

From 09/19/2023 To 10/19/2023

ERCOT Cont Reserve Serv (ECRS)	1.22
Market Securitization- Uplift	1.01
Total Prior Period Pass-Thru Charges	2.23

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 10/20/2023 To 11/19/2023

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)	0.91
Distribution Charge (DUOS)	17 kW @ \$5.121040/kW 87.06
Nuclear Decommissioning Fee	17 kW @ \$0.045000/kW 0.77
Transmission Cost Recov Factor	10 kW @ \$4.804866/kW 48.05
Total TDSP Pass-Through Charges	175.38

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	4.97
PUC Assessment	0.42
Total Taxes and Assessments	5.39

Current Charges \$249.62

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

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Date Due	01/12/2024
Amount Due	\$ 249.62
Invoice Number	111 042 810 576 7

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



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Invoice Number 111 042 810 577 5	Amount Due \$ 11.80
--	-------------------------------

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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$23.78
Payment 11/27/2023	-23.78
Balance Forward	0.00
Current Charges	11.80
Amount Due	\$11.80

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	11/27/2023	70
Previous Meter Read	10/25/2023	0
kWh Multiplier		1
kWh Usage		70

Current Electric Charges Detail

33 Day Billing Period From 10/25/2023 To 11/27/2023

Fixed Price

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

Prior Period Pass-Thru Charges

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

ERCOT Cont Reserve Serv (ECRS) 0.02
Market Securitization- Uplift 0.04

Total Prior Period Pass-Thru Charges

0.06

TDSP Pass-Through Charges

From 10/26/2023 To 11/27/2023

TDSP Customer Charge 1.26

Rate Case Expenses Surcharge 0.01

Merger Savings Credit 70 kWh @ \$-0.000321/kWh -0.02

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 8.20

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.24

PUC Assessment 0.02

Total Taxes and Assessments 0.26

Current Charges **\$11.80**

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

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Date Due	01/12/2024
Amount Due	\$ 11.80
Invoice Number	111 042 810 577 5

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ATHENS TX 75751



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Invoice Number 111 042 810 578 3	Amount Due \$ 190.49
--	--------------------------------

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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$298.14
Payment 11/27/2023	-298.14
Balance Forward	0.00
Current Charges	190.49
Amount Due	\$190.49

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 4.6 %

Meter Number: 157089010LG

Current Meter Read	11/26/2023	45574
Previous Meter Read	10/24/2023	45106
kWh Multiplier		1
kWh Usage		468
Demand		13 kW

Current Electric Charges Detail

33 Day Billing Period From 10/24/2023 To 11/26/2023

Fixed Price

Actual Consumption * Price	468 kWh @ \$0.046860/kWh	21.93
Nodal Congestion Charge		0.19
Market Securitization (Debt) Financing- Default - Oct		0.01

Prior Period Pass-Thru Charges

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

ERCOT Cont Reserve Serv (ECRS)		0.79
Market Securitization- Uplift		0.45
Total Prior Period Pass-Thru Charges		1.24

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 10/25/2023 To 11/26/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.16
Merger Savings Credit	13 kW @ \$-0.020198/kW	-0.26
Distribution Cost Recovery Factor		4.55
Energy Efficiency Cost Recovery Factor(EECRF)		0.30
Distribution Charge (DUOS)	13 kW @ \$5.121040/kW	66.57
Nuclear Decommissioning Fee	13 kW @ \$0.045000/kW	0.59
Transmission Cost Recov Factor	13 kW @ \$4.804866/kW	62.46
Total TDSP Pass-Through Charges		166.80

Taxes and Assessments

PUC Assessment		0.32
Total Taxes and Assessments		0.32

Current Charges \$190.49

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Account: 12 463 449 - 4

AMOUNT PAID \$: _____

Date Due	01/12/2024
Amount Due	\$ 190.49
Invoice Number	111 042 810 578 3

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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Invoice Number 111 042 810 579 1	Amount Due \$ 491.47
--	--------------------------------

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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$1,196.33
Payment 11/27/2023	-1,196.33
Balance Forward	0.00
Current Charges	491.47
Amount Due	\$491.47

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	11/26/2023	38454
Previous Meter Read	10/24/2023	37231
kWh Multiplier		1
kWh Usage		1,223
Demand		32 kW

Current Electric Charges Detail

33 Day Billing Period From 10/24/2023 To 11/26/2023

Fixed Price

Actual Consumption * Price	1,223 kWh @ \$0.046860/kWh	57.31
Nodal Congestion Charge		0.13
Market Securitization (Debt) Financing- Default - Oct		0.04

Prior Period Pass-Thru Charges

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

ERCOT Cont Reserve Serv (ECRS)		0.90
Market Securitization- Uplift		1.17
Total Prior Period Pass-Thru Charges		2.07

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 10/25/2023 To 11/26/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.49
Merger Savings Credit	40 kW @ \$-0.020198/kW	-0.81
Distribution Cost Recovery Factor		14.00
Energy Efficiency Cost Recovery Factor(EECRF)		0.79
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		431.10

Taxes and Assessments

PUC Assessment		0.82
Total Taxes and Assessments		0.82

Current Charges \$491.47

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

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Date Due	01/12/2024
Amount Due	\$ 491.47
Invoice Number	111 042 810 579 1

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



Invoice Number 111 042 810 580 9	Amount Due \$ 426.11
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$1,402.26
Payment 11/27/2023	-1,402.26
Balance Forward	0.00
Current Charges	426.11
Amount Due	\$426.11

Service Address:

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

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

ESI ID:
10443720009565614
SCALAR Meter

Electric Usage Detail

Load Factor 6.7 %

Meter Number: 154887431LG

Current Meter Read	11/26/2023	79340
Previous Meter Read	10/24/2023	77970
kWh Multiplier		1
kWh Usage		1,370
Demand		26 kW

Current Electric Charges Detail

33 Day Billing Period From 10/24/2023 To 11/26/2023

Fixed Price

Actual Consumption * Price	1,370 kWh @ \$0.046860/kWh	64.20
Nodal Congestion Charge		0.14
Market Securitization (Debt) Financing- Default - Oct		0.05

Prior Period Pass-Thru Charges

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

ERCOT Cont Reserve Serv (ECRS)		1.89
Market Securitization- Uplift		1.57
Total Prior Period Pass-Thru Charges		3.46

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 10/25/2023 To 11/26/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.43
Merger Savings Credit	35 kW @ \$-0.020198/kW	-0.71
Distribution Cost Recovery Factor		12.25
Energy Efficiency Cost Recovery Factor(EECRF)		0.88
Distribution Charge (DUOS)	26 kW @ \$7.144928/kW	185.77
Nuclear Decommissioning Fee	35 kW @ \$0.045000/kW	1.58
Transmission Cost Recov Factor	26 kW @ \$4.804866/kW	124.93
Total TDSP Pass-Through Charges		357.56

Taxes and Assessments

PUC Assessment		0.70
Total Taxes and Assessments		0.70

Current Charges \$426.11

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	01/12/2024
Amount Due	\$ 426.11
Invoice Number	111 042 810 580 9





an NRG company

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

Date Due: 01/12/2024

Invoice Number 111 042 810 581 7	Amount Due \$ 6.88
--	------------------------------

Questions or Comments?

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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$13.76
Payment 11/27/2023	-13.76
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	11/26/2023	153
Previous Meter Read	10/24/2023	153
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

33 Day Billing Period From 10/24/2023 To 11/26/2023

Fixed Price

TDSP Pass-Through Charges

From 10/25/2023 To 11/26/2023

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

673

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Reliant
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HOUSTON TX 77251-1532

Account: 12 463 452 - 8

AMOUNT PAID \$: _____

Date Due	01/12/2024
Amount Due	\$ 6.88
Invoice Number	111 042 810 581 7

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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DALLAS TX 75312-0954



1110428105817

001700001246345281000000006880000000068830

Invoice Number 111 042 810 582 5	Amount Due \$ 37.91
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$132.32
Payment 11/27/2023	-132.32
Balance Forward	0.00
Current Charges	37.91
Amount Due	\$37.91

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	11/26/2023	17725
Previous Meter Read	10/24/2023	17365
kWh Multiplier		1
kWh Usage		360

673

Current Electric Charges Detail

33 Day Billing Period From 10/24/2023 To 11/26/2023

Fixed Price

Actual Consumption * Price	360 kWh @ \$0.046860/kWh	16.87
Nodal Congestion Charge		0.04
Market Securitization (Debt) Financing- Default - Oct		0.01

Prior Period Pass-Thru Charges

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

ERCOT Cont Reserve Serv (ECRS)		0.25
Market Securitization- Uplift		0.18
Total Prior Period Pass-Thru Charges		0.43

TDSP Pass-Through Charges

From 10/25/2023 To 11/26/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.02
Merger Savings Credit	360 kWh @ \$-0.000136/kWh	-0.05
Distribution Cost Recovery Factor		0.63
Energy Efficiency Cost Recovery Factor(EECRF)		0.22
Distribution Charge (DUOS)	360 kWh @ \$0.021251/kWh	7.65
Nuclear Decommissioning Fee	360 kWh @ \$0.000130/kWh	0.05
Transmission Cost Recov Factor	360 kWh @ \$0.014200/kWh	5.11
Total TDSP Pass-Through Charges		20.50

Taxes and Assessments

PUC Assessment		0.06
Total Taxes and Assessments		0.06

Current Charges \$37.91

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

Account: 12 463 453 - 6

AMOUNT PAID \$: _____

Date Due	01/12/2024
Amount Due	\$ 37.91
Invoice Number	111 042 810 582 5

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



Mail payment to:

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DALLAS TX 75312-0954



Invoice Number 111 042 810 583 3	Amount Due \$ 294.96
--	--------------------------------

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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$545.24
Payment 11/27/2023	-545.24
Balance Forward	0.00
Current Charges	294.96
Amount Due	\$294.96

Service Address:

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

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

ESI ID:
10443720007723935
SCALAR Meter

Electric Usage Detail

Load Factor	11 %
Meter Number: 114664596LG	
Current Meter Read	11/26/2023 26551
Previous Meter Read	10/24/2023 24977
kWh Multiplier	1
kWh Usage	1,574
Demand	18 kW

Current Electric Charges Detail

33 Day Billing Period From 10/24/2023 To 11/26/2023

Fixed Price

Actual Consumption * Price	1,574 kWh @ \$0.046860/kWh	73.76
Nodal Congestion Charge		0.17
Market Securitization (Debt) Financing- Default - Oct		0.03

Prior Period Pass-Thru Charges

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

ERCOT Cont Reserve Serv (ECRS)	0.55
Market Securitization- Uplift	0.88
Total Prior Period Pass-Thru Charges	1.43

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 10/25/2023 To 11/26/2023

TDSP Customer Charge	11.13
Delivery Point Charge	21.30
Rate Case Expenses Surcharge	0.22
Merger Savings Credit	18 kW @ \$-0.020198/kW -0.36
Distribution Cost Recovery Factor	6.30
Energy Efficiency Cost Recovery Factor(EECRF)	1.01
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	219.08

Taxes and Assessments

PUC Assessment	0.49
Total Taxes and Assessments	0.49

Current Charges **\$294.96**

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

Account: 12 463 454 - 4

AMOUNT PAID \$: _____

Date Due	01/12/2024
Amount Due	\$ 294.96
Invoice Number	111 042 810 583 3

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ATHENS TX 75751



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



Invoice Number 111 042 810 584 1	Amount Due \$ 7.02
--	------------------------------

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: Dec 13, 2023

Previous Amount Due	\$14.04
Payment 11/27/2023	-14.04
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	11/26/2023	0
Previous Meter Read	10/24/2023	0
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

33 Day Billing Period From 10/24/2023 To 11/26/2023

Fixed Price

TDSP Pass-Through Charges

From 10/25/2023 To 11/26/2023

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

Taxes and Assessments

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

Current Charges **\$7.02**

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

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Account: 12 463 455 - 1

AMOUNT PAID \$: _____

Date Due	01/12/2024
Amount Due	\$ 7.02
Invoice Number	111 042 810 584 1

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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

Date Due: 01/12/2024

Invoice Number 111 042 810 585 8	Amount Due \$ 249.97
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$466.94
Payment 11/27/2023	-466.94
Balance Forward	0.00
Current Charges	249.97
Amount Due	\$249.97

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	11/26/2023	25047
Previous Meter Read	10/24/2023	22280
kWh Multiplier		1
kWh Usage		2,767

Current Electric Charges Detail

33 Day Billing Period From 10/24/2023 To 11/26/2023

473

Fixed Price		
Actual Consumption * Price	2,767 kWh @ \$0.046860/kWh	129.66
Nodal Congestion Charge		0.32
Market Securitization (Debt) Financing- Default - Oct		0.05
Prior Period Pass-Thru Charges	From 09/24/2023 To 10/24/2023	
ERCOT Cont Reserve Serv (ECRS)		1.52
Market Securitization- Uplift		1.44
Total Prior Period Pass-Thru Charges		2.96
TDSP Pass-Through Charges	From 10/25/2023 To 11/26/2023	
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.15
Merger Savings Credit	2,767 kWh @ \$-0.000136/kWh	-0.38
Distribution Cost Recovery Factor		4.83
Energy Efficiency Cost Recovery Factor(EECRF)		1.66
Distribution Charge (DUOS)	2,767 kWh @ \$0.021251/kWh	58.80
Nuclear Decommissioning Fee	2,767 kWh @ \$0.000130/kWh	0.36
Transmission Cost Recov Factor	2,767 kWh @ \$0.014200/kWh	39.29
Total TDSP Pass-Through Charges		111.58
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		4.98
PUC Assessment		0.42
Total Taxes and Assessments		5.40
Current Charges		\$249.97

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HOUSTON TX 77251-1532

Account: 12 463 456 - 9

AMOUNT PAID \$: _____

Date Due	01/12/2024
Amount Due	\$ 249.97
Invoice Number	111 042 810 585 8

Mail payment to:

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ATHENS TX 75751



RELIANT, DEPT 0954
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1110428105858

001700001246345694000000249970000002499700

Invoice Number 111 042 810 586 6	Amount Due \$ 363.83
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$733.08
Payment 11/27/2023	-733.08
Balance Forward	0.00
Current Charges	363.83
Amount Due	\$363.83

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 14 %

Meter Number: 137847861LG

Current Meter Read	11/26/2023	36977
Previous Meter Read	10/24/2023	34867
kWh Multiplier		1
kWh Usage		2,110
Demand		19 kW

525

Current Electric Charges Detail

33 Day Billing Period From 10/24/2023 To 11/26/2023

Fixed Price

Actual Consumption * Price	2,110 kWh @ \$0.046860/kWh	98.87
Nodal Congestion Charge		0.35
Market Securitization (Debt) Financing- Default - Oct		0.04

Prior Period Pass-Thru Charges

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

ERCOT Cont Reserve Serv (ECRS)	1.92
Market Securitization- Uplift	1.42
Total Prior Period Pass-Thru Charges	3.34

TDSP Pass-Through Charges

From 10/25/2023 To 11/26/2023

TDSP Customer Charge	11.13	
Delivery Point Charge	21.30	
Rate Case Expenses Surcharge	0.32	
Merger Savings Credit	26 kW @ \$-0.020198/kW	-0.53
Distribution Cost Recovery Factor	9.10	
Energy Efficiency Cost Recovery Factor(EECRF)	1.35	
Distribution Charge (DUOS)	19 kW @ \$6.401242/kW	121.62
Nuclear Decommissioning Fee	26 kW @ \$0.045000/kW	1.17
Transmission Cost Recov Factor	19 kW @ \$4.804866/kW	91.29
Total TDSP Pass-Through Charges	256.75	

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	3.88
PUC Assessment	0.60
Total Taxes and Assessments	4.48

Current Charges **\$363.83**

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

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Date Due	01/12/2024
Amount Due	\$ 363.83
Invoice Number	111 042 810 586 6

Mail payment to:

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ATHENS TX 75751



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





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

Date Due: 01/12/2024

Invoice Number 111 042 810 587 4	Amount Due \$ 14.63
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$29.48
Payment 11/27/2023	-29.48
Balance Forward	0.00
Current Charges	14.63
Amount Due	\$14.63

Service Address:

3356 STATE HIGHWAY 31 E GRDL 3
ATHENS TX 75752

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

ESI ID:

10443720006830546
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000161500	
Current Meter Read	11/28/2023 80
Previous Meter Read	10/26/2023 0
kWh Multiplier	1
kWh Usage	80

673

Current Electric Charges Detail

33 Day Billing Period From 10/26/2023 To 11/28/2023

Fixed Price		
Actual Consumption * Price	80 kWh @ \$0.046860/kWh	3.75
Prior Period Pass-Thru Charges	From 09/26/2023 To 10/26/2023	
ERCOT Cont Reserve Serv (ECRS)		0.02
Market Securitization- Uplift		0.05
Total Prior Period Pass-Thru Charges		0.07
TDSP Pass-Through Charges	From 10/27/2023 To 11/28/2023	
TDSP Customer Charge		1.26
Rate Case Expenses Surcharge		0.02
Merger Savings Credit	80 kWh @ \$-0.000321/kWh	-0.03
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		10.49
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.29
PUC Assessment		0.03
Total Taxes and Assessments		0.32
Current Charges		\$14.63

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

Account: 12 463 458 - 5

AMOUNT PAID \$: _____

Date Due	01/12/2024
Amount Due	\$ 14.63
Invoice Number	111 042 810 587 4

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ATHENS TX 75751



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DALLAS TX 75312-0954



1110428105874

001700001246345857000000014630000000146360



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

Date Due: 01/12/2024

Invoice Number 111 042 810 588 2	Amount Due \$ 233.27
--	--------------------------------

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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$632.57
Payment 11/27/2023	-632.57
Balance Forward	0.00
Current Charges	233.27
Amount Due	\$233.27

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

673

ESI ID:
10443720006139525
SCALAR Meter

Electric Usage Detail

Load Factor	4 %
Meter Number: 175565117LG	
Current Meter Read	11/26/2023 13918
Previous Meter Read	10/24/2023 13410
kWh Multiplier	1
kWh Usage	508
Demand	16 kW

Current Electric Charges Detail

33 Day Billing Period From 10/24/2023 To 11/26/2023

Fixed Price		
Actual Consumption * Price	508 kWh @ \$0.046860/kWh	23.80
Nodal Congestion Charge		0.08
Market Securitization (Debt) Financing- Default - Oct		0.02
Prior Period Pass-Thru Charges	From 09/24/2023 To 10/24/2023	
ERCOT Cont Reserve Serv (ECRS)		0.41
Market Securitization- Uplift		0.65
Total Prior Period Pass-Thru Charges		1.06
TDSP Pass-Through Charges	From 10/25/2023 To 11/26/2023	
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.21
Merger Savings Credit	17 kW @ \$-0.020198/kW	-0.34
Distribution Cost Recovery Factor		5.95
Energy Efficiency Cost Recovery Factor(EECRF)		0.33
Distribution Charge (DUOS)	17 kW @ \$5.121040/kW	87.06
Nuclear Decommissioning Fee	17 kW @ \$0.045000/kW	0.77
Transmission Cost Recov Factor	16 kW @ \$4.804866/kW	76.88
Total TDSP Pass-Through Charges		203.29
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		4.64
PUC Assessment		0.38
Total Taxes and Assessments		5.02
Current Charges		\$233.27

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Account: 12 463 459 - 3

AMOUNT PAID \$: _____

Date Due	01/12/2024
Amount Due	\$ 233.27
Invoice Number	111 042 810 588 2

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DALLAS TX 75312-0954



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

1110428105882

001700001246345938000000233270000002332750

Invoice Number 111 042 810 589 0	Amount Due \$ 257.81
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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$631.59
Payment 11/27/2023	-631.59
Balance Forward	0.00
Current Charges	257.81
Amount Due	\$257.81

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 5.6 %

Meter Number: 159070104LG

Current Meter Read	11/26/2023	32732
Previous Meter Read	10/24/2023	32072
kWh Multiplier		1
kWh Usage		660
Demand		15 kW

Current Electric Charges Detail

33 Day Billing Period From 10/24/2023 To 11/26/2023

Fixed Price

Actual Consumption * Price	660 kWh @ \$0.046860/kWh	30.93
Nodal Congestion Charge		0.12
Market Securitization (Debt) Financing- Default - Oct		0.02

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 09/24/2023 To 10/24/2023	0.38
Market Securitization- Uplift		0.58
Total Prior Period Pass-Thru Charges		0.96

TDSP Pass-Through Charges

TDSP Customer Charge	From 10/25/2023 To 11/26/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.26
Merger Savings Credit	21 kW @ \$-0.020198/kW	-0.42
Distribution Cost Recovery Factor		7.35
Energy Efficiency Cost Recovery Factor(EECRF)		0.42
Distribution Charge (DUOS)	15 kW @ \$7.144928/kW	107.17
Nuclear Decommissioning Fee	21 kW @ \$0.045000/kW	0.95
Transmission Cost Recov Factor	15 kW @ \$4.804866/kW	72.07
Total TDSP Pass-Through Charges		220.23

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	5.13
PUC Assessment	0.42
Total Taxes and Assessments	5.55

Current Charges **\$257.81**

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

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Date Due	01/12/2024
Amount Due	\$ 257.81
Invoice Number	111 042 810 589 0

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DALLAS TX 75312-0954



Invoice Number 111 042 810 590 8	Amount Due \$ 510.80
--	--------------------------------

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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$921.34
Payment 11/27/2023	-921.34
Balance Forward	0.00
Current Charges	510.80
Amount Due	\$510.80

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	10.2 %
Meter Number: 133888173LG	
Current Meter Read	11/26/2023 22949
Previous Meter Read	10/24/2023 20519
kWh Multiplier	1
kWh Usage	2,430
Demand	30 kW

Current Electric Charges Detail

33 Day Billing Period From 10/24/2023 To 11/26/2023

Fixed Price

Actual Consumption * Price	2,430 kWh @ \$0.046860/kWh	113.87
Nodal Congestion Charge		0.31
Market Securitization (Debt) Financing- Default - Oct		0.05

Prior Period Pass-Thru Charges

From 09/24/2023 To 10/24/2023	
ERCOT Cont Reserve Serv (ECRS)	1.24
Market Securitization- Uplift	1.36
Total Prior Period Pass-Thru Charges	2.60

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 10/25/2023 To 11/26/2023	
TDSP Customer Charge	11.13
Delivery Point Charge	21.30
Rate Case Expenses Surcharge	0.40
Merger Savings Credit	33 kW @ \$-0.020198/kW -0.67
Distribution Cost Recovery Factor	11.55
Energy Efficiency Cost Recovery Factor(EECRF)	1.56
Distribution Charge (DUOS)	30 kW @ \$6.401242/kW 192.04
Nuclear Decommissioning Fee	33 kW @ \$0.045000/kW 1.49
Transmission Cost Recov Factor	30 kW @ \$4.804866/kW 144.15
Total TDSP Pass-Through Charges	382.95

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	10.17
PUC Assessment	0.85
Total Taxes and Assessments	11.02

Current Charges

\$510.80

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Account: 12 463 461 - 9

AMOUNT PAID \$: _____

Date Due	01/12/2024
Amount Due	\$ 510.80
Invoice Number	111 042 810 590 8

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HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

Invoice Number 111 042 810 591 6	Amount Due \$ 680.06
--	--------------------------------

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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$1,034.04
Payment 11/27/2023	-1,034.04
Balance Forward	0.00
Current Charges	680.06
Amount Due	\$680.06

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 1.4 %

Meter Number: 116975589LG

Current Meter Read	11/26/2023	7296
Previous Meter Read	10/24/2023	7286
kWh Multiplier		60
kWh Usage		600
Demand		53 kW

504

Current Electric Charges Detail

33 Day Billing Period From 10/24/2023 To 11/26/2023

Fixed Price

Actual Consumption * Price	600 kWh @ \$0.046860/kWh	28.12
Nodal Congestion Charge		0.12
Market Securitization (Debt) Financing- Default - Oct		0.03

Prior Period Pass-Thru Charges

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

ERCOT Cont Reserve Serv (ECRS)	2.23
Market Securitization- Uplift	1.17
Total Prior Period Pass-Thru Charges	3.40

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 10/25/2023 To 11/26/2023

TDSP Customer Charge	11.13	
Delivery Point Charge	21.30	
Rate Case Expenses Surcharge	0.65	
Merger Savings Credit	-1.07	
Distribution Cost Recovery Factor	18.54	
Energy Efficiency Cost Recovery Factor (EECRF)	0.39	
Distribution Charge (DUOS)	53 kW @ \$6.401242/kW	339.27
Nuclear Decommissioning Fee	53 kW @ \$0.045000/kW	2.39
Transmission Cost Recov Factor	53 kW @ \$4.804866/kW	254.66
Total TDSP Pass-Through Charges	647.26	

Total TDSP Pass-Through Charges

Taxes and Assessments

PUC Assessment	1.13
Total Taxes and Assessments	1.13

Current Charges \$680.06

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

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Date Due	01/12/2024
Amount Due	\$ 680.06
Invoice Number	111 042 810 591 6



Invoice Number 111 042 810 592 4	Amount Due \$ 272.70
--	--------------------------------

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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$663.47
Payment 11/27/2023	-663.47
Balance Forward	0.00
Current Charges	272.70
Amount Due	\$272.70

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 9.5 %

Meter Number: 154607214LG

Current Meter Read	11/26/2023	54825
Previous Meter Read	10/24/2023	53628
kWh Multiplier		1
kWh Usage		1,197
Demand		16 kW

Current Electric Charges Detail

33 Day Billing Period From 10/24/2023 To 11/26/2023

Fixed Price

Actual Consumption * Price	1,197 kWh @ \$0.046860/kWh	56.09
Nodal Congestion Charge		0.17
Market Securitization (Debt) Financing- Default - Oct		0.03

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 09/24/2023 To 10/24/2023	0.54
Market Securitization- Uplift		0.75

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

TDSP Customer Charge	From 10/25/2023 To 11/26/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.22
Merger Savings Credit	18 kW @ \$-0.020198/kW	-0.36
Distribution Cost Recovery Factor		6.30
Energy Efficiency Cost Recovery Factor(EECRF)		0.77
Distribution Charge (DUOS)	18 kW @ \$5.121040/kW	92.18
Nuclear Decommissioning Fee	18 kW @ \$0.045000/kW	0.81
Transmission Cost Recov Factor	16 kW @ \$4.804866/kW	76.88
Total TDSP Pass-Through Charges		209.23

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	5.43
PUC Assessment	0.46
Total Taxes and Assessments	5.89

Current Charges

\$272.70

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	01/12/2024
Amount Due	\$ 272.70
Invoice Number	111 042 810 592 4

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



Mail payment to:

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



Invoice Number 111 042 810 593 2	Amount Due \$ 250.35
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$634.14
Payment 11/27/2023	-634.14
Balance Forward	0.00
Current Charges	250.35
Amount Due	\$250.35

Service Address:

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

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

ESI ID:

10443720001052859

SCALAR Meter

Electric Usage Detail

Load Factor 4.9 %

Meter Number: 153549375LG

Current Meter Read	11/26/2023	24712
Previous Meter Read	10/24/2023	24095
kWh Multiplier		1
kWh Usage		617
Demand		16 kW

Current Electric Charges Detail

33 Day Billing Period From 10/24/2023 To 11/26/2023

Fixed Price

Actual Consumption * Price	617 kWh @ \$0.046860/kWh	28.91
Nodal Congestion Charge		0.08
Market Securitization (Debt) Financing- Default - Oct		0.02

Prior Period Pass-Thru Charges

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

ERCOT Cont Reserve Serv (ECRS)		0.42
Market Securitization- Uplift		0.63
Total Prior Period Pass-Thru Charges		1.05

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 10/25/2023 To 11/26/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.24
Merger Savings Credit	20 kW @ \$-0.020198/kW	-0.40
Distribution Cost Recovery Factor		7.00
Energy Efficiency Cost Recovery Factor(EECRF)		0.40
Distribution Charge (DUOS)	20 kW @ \$5.121040/kW	102.42
Nuclear Decommissioning Fee	20 kW @ \$0.045000/kW	0.90
Transmission Cost Recov Factor	16 kW @ \$4.804866/kW	76.88
Total TDSP Pass-Through Charges		219.87

Taxes and Assessments

PUC Assessment		0.42
Total Taxes and Assessments		0.42

Current Charges \$250.35

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

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

Date Due	01/12/2024
Amount Due	\$ 250.35
Invoice Number	111 042 810 593 2



Mail payment to:





an NRG company

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

Date Due: 01/12/2024

Invoice Number 111 042 810 594 0	Amount Due \$ 1,419.02
--	----------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$2,963.68
Payment 11/27/2023	-2,963.68
Balance Forward	0.00
Current Charges	1,419.02
Amount Due	\$1,419.02

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

WRB

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

ESI ID:
10443720001052828
SCALAR Meter

Electric Usage Detail

Load Factor 23.4 %

Meter Number: 112569547LG

Current Meter Read	11/26/2023	9979
Previous Meter Read	10/24/2023	9895
kWh Multiplier		150
kWh Usage		12,600
Demand		68 kW

Current Electric Charges Detail

33 Day Billing Period From 10/24/2023 To 11/26/2023

Fixed Price

Actual Consumption * Price	12,600 kWh @ \$0.046860/kWh	590.44
Nodal Congestion Charge		2.05
Market Securitization (Debt) Financing- Default - Oct		0.23

Prior Period Pass-Thru Charges

From 09/24/2023 To 10/24/2023	
ERCOT Cont Reserve Serv (ECRS)	6.27
Market Securitization- Uplift	6.52
Total Prior Period Pass-Thru Charges	12.79

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 10/25/2023 To 11/26/2023		
TDSP Customer Charge	11.13	
Delivery Point Charge	21.30	
Rate Case Expenses Surcharge	0.83	
Merger Savings Credit	68 kW @ \$-0.020198/kW	-1.37
Distribution Cost Recovery Factor	23.79	
Energy Efficiency Cost Recovery Factor(EECRF)	8.09	
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	811.15	

Taxes and Assessments

PUC Assessment	2.36
Total Taxes and Assessments	2.36

Current Charges \$1,419.02

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	01/12/2024
Amount Due	\$ 1,419.02
Invoice Number	111 042 810 594 0

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



Mail payment to:

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



1110428105940

001700001246346508000001419020000014190250

Invoice Number 111 042 810 595 7	Amount Due \$ 29.92
--	-------------------------------

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: Dec 13, 2023

Previous Amount Due	\$165.64
Payment 11/27/2023	-165.64
Balance Forward	0.00
Current Charges	29.92
Amount Due	\$29.92

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	11/26/2023 20390
Previous Meter Read	10/24/2023 20129
kWh Multiplier	1
kWh Usage	261

Current Electric Charges Detail

33 Day Billing Period From 10/24/2023 To 11/26/2023

Fixed Price		
Actual Consumption * Price	261 kWh @ \$0.046860/kWh	12.23
Nodal Congestion Charge		0.01
Market Securitization (Debt) Financing- Default - Oct		0.01
Prior Period Pass-Thru Charges	From 09/24/2023 To 10/24/2023	
ERCOT Cont Reserve Serv (ECRS)		0.56
Market Securitization- Uplift		0.31
Total Prior Period Pass-Thru Charges		0.87
TDSP Pass-Through Charges	From 10/25/2023 To 11/26/2023	
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.01
Merger Savings Credit	261 kWh @ \$-0.000136/kWh	-0.04
Distribution Cost Recovery Factor		0.46
Energy Efficiency Cost Recovery Factor(EECRF)		0.16
Distribution Charge (DUOS)	261 kWh @ \$0.021251/kWh	5.55
Nuclear Decommissioning Fee	261 kWh @ \$0.000130/kWh	0.03
Transmission Cost Recov Factor	261 kWh @ \$0.014200/kWh	3.71
Total TDSP Pass-Through Charges		16.75
Taxes and Assessments		
PUC Assessment		0.05
Total Taxes and Assessments		0.05
Current Charges		\$29.92

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: 12 463 466 - 8

AMOUNT PAID \$: _____

Date Due	01/12/2024
Amount Due	\$ 29.92
Invoice Number	111 042 810 595 7

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



Mail payment to:

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



Invoice Number 111 042 810 596 5	Amount Due \$ 290.41
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$675.32
Payment 11/27/2023	-675.32
Balance Forward	0.00
Current Charges	290.41
Amount Due	\$290.41

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	11/27/2023 37550
Previous Meter Read	10/25/2023 34330
kWh Multiplier	1
kWh Usage	3,220

Current Electric Charges Detail

33 Day Billing Period From 10/25/2023 To 11/27/2023

Fixed Price

Actual Consumption * Price	3,220 kWh @ \$0.046860/kWh	150.89
Nodal Congestion Charge		0.39
Market Securitization (Debt) Financing- Default - Oct		0.06

Prior Period Pass-Thru Charges

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

ERCOT Cont Reserve Serv (ECRS)	2.07
Market Securitization- Uplift	1.98
Total Prior Period Pass-Thru Charges	4.05

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 10/26/2023 To 11/27/2023

TDSP Customer Charge	2.26
Delivery Point Charge	4.61
Rate Case Expenses Surcharge	0.18
Merger Savings Credit	3,220 kWh @ \$-0.000136/kWh -0.44
Distribution Cost Recovery Factor	5.63
Energy Efficiency Cost Recovery Factor(EECRF)	1.94
Distribution Charge (DUOS)	3,220 kWh @ \$0.021251/kWh 68.43
Nuclear Decommissioning Fee	3,220 kWh @ \$0.000130/kWh 0.42
Transmission Cost Recov Factor	3,220 kWh @ \$0.014200/kWh 45.72
Total TDSP Pass-Through Charges	128.75

Taxes and Assessments

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

Current Charges **\$290.41**

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

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

Date Due	01/12/2024
Amount Due	\$ 290.41
Invoice Number	111 042 810 596 5

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



Invoice Number 111 042 810 597 3	Amount Due \$ 1,369.52
--	----------------------------------

Questions or Comments?

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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$3,819.52
Payment 11/27/2023	-3,819.52
Balance Forward	0.00
Current Charges	1,369.52
Amount Due	\$1,369.52

Service Address:

109 W CORSICANA ST
ATHENS TX 75751-2441

SIB

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

ESI ID:
10443720001577069
SCALAR Meter

Electric Usage Detail

Load Factor 33.5 %

Meter Number: 112569601LG

Current Meter Read	11/28/2023	32423
Previous Meter Read	10/26/2023	32306
kWh Multiplier		120
kWh Usage	14,040	
Demand		53 kW

Current Electric Charges Detail

33 Day Billing Period From 10/26/2023 To 11/28/2023

Fixed Price

Actual Consumption * Price	14,040 kWh @ \$0.046860/kWh	657.91
Nodal Congestion Charge		1.71
Market Securitization (Debt) Financing- Default - Oct		0.30

Prior Period Pass-Thru Charges

From 09/26/2023 To 10/26/2023	
ERCOT Cont Reserve Serv (ECRS)	10.38
Market Securitization- Uplift	10.03
Total Prior Period Pass-Thru Charges	20.41

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 10/27/2023 To 11/28/2023		
TDSP Customer Charge	11.13	
Delivery Point Charge	21.30	
Rate Case Expenses Surcharge	0.80	
Merger Savings Credit	66 kW @ \$-0.020198/kW	-1.33
Distribution Cost Recovery Factor	23.09	
Energy Efficiency Cost Recovery Factor(EECRF)	9.01	
Distribution Charge (DUOS)	66 kW @ \$5.121040/kW	337.99
Nuclear Decommissioning Fee	66 kW @ \$0.045000/kW	2.97
Transmission Cost Recov Factor	53 kW @ \$4.804866/kW	254.66
Total TDSP Pass-Through Charges	659.62	

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	27.29
PUC Assessment	2.28
Total Taxes and Assessments	29.57

Current Charges **\$1,369.52**

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

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Date Due	01/12/2024
Amount Due	\$ 1,369.52
Invoice Number	111 042 810 597 3

Mail payment to:

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: 01/12/2024

Invoice Number 111 042 810 598 1	Amount Due \$ 534.78
--	--------------------------------

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: Dec 13, 2023

Previous Amount Due	\$1,949.81
Payment 11/27/2023	-1,949.81
Balance Forward	0.00
Current Charges	534.78
Amount Due	\$534.78

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	25.1 %
Meter Number: 107256113LG	
Current Meter Read	11/28/2023 21924
Previous Meter Read	10/26/2023 21851
kWh Multiplier	60
kWh Usage	4,380
Demand	22 kW

Current Electric Charges Detail

33 Day Billing Period From 10/26/2023 To 11/28/2023

Fixed Price		
Actual Consumption * Price	4,380 kWh @ \$0.046860/kWh	205.25
Nodal Congestion Charge		0.66
Market Securitization (Debt) Financing- Default - Oct		0.14
Prior Period Pass-Thru Charges From 09/26/2023 To 10/26/2023		
ERCOT Cont Reserve Serv (ECRS)		5.99
Market Securitization- Uplift		5.01
Total Prior Period Pass-Thru Charges 11.00		
TDSP Pass-Through Charges From 10/27/2023 To 11/28/2023		
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.37
Merger Savings Credit	30 kW @ -\$0.020198/kW	-0.61
Distribution Cost Recovery Factor		10.50
Energy Efficiency Cost Recovery Factor(EECRF)		2.81
Distribution Charge (DUOS)	30 kW @ \$5.121040/kW	153.63
Nuclear Decommissioning Fee	30 kW @ \$0.045000/kW	1.35
Transmission Cost Recov Factor	22 kW @ \$4.804866/kW	105.71
Total TDSP Pass-Through Charges		306.19
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		10.65
PUC Assessment		0.89
Total Taxes and Assessments		11.54
Current Charges		\$534.78

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

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an NRG company

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

Account: 12 466 348 - 5

AMOUNT PAID \$: _____

Date Due	01/12/2024
Amount Due	\$ 534.78
Invoice Number	111 042 810 598 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



1110428105981

001700001246634856000000534780000005347870

Invoice Number 111 042 810 599 9	Amount Due \$ 57.60
--	-------------------------------

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: Dec 13, 2023

Previous Amount Due	\$298.63
Payment 11/27/2023	-298.63
Balance Forward	0.00
Current Charges	57.60
Amount Due	\$57.60

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	11/28/2023	52802
Previous Meter Read	10/26/2023	52236
kWh Multiplier		1
kWh Usage		566

Current Electric Charges Detail

33 Day Billing Period From 10/26/2023 To 11/28/2023

Fixed Price

Actual Consumption * Price	566 kWh @ \$0.046860/kWh	26.52
Nodal Congestion Charge		0.06
Market Securitization (Debt) Financing- Default - Oct		0.02
Prior Period Pass-Thru Charges	From 09/26/2023 To 10/26/2023	
ERCOT Cont Reserve Serv (ECRS)		0.81
Market Securitization- Uplift		0.65
Total Prior Period Pass-Thru Charges		1.46
TDSP Pass-Through Charges	From 10/27/2023 To 11/28/2023	
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.03
Merger Savings Credit	566 kWh @ \$-0.000136/kWh	-0.08
Distribution Cost Recovery Factor		0.99
Energy Efficiency Cost Recovery Factor(EECRF)		0.34
Distribution Charge (DUOS)	566 kWh @ \$0.021251/kWh	12.03
Nuclear Decommissioning Fee	566 kWh @ \$0.000130/kWh	0.07
Transmission Cost Recov Factor	566 kWh @ \$0.014200/kWh	8.04
Total TDSP Pass-Through Charges		28.29
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		1.15
PUC Assessment		0.10
Total Taxes and Assessments		1.25
Current Charges		\$57.60

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: 12 466 349 - 3

AMOUNT PAID \$: _____

Date Due	01/12/2024
Amount Due	\$ 57.60
Invoice Number	111 042 810 599 9

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



Invoice Number 111 042 810 600 5	Amount Due \$ 1,047.59
--	----------------------------------

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: Dec 13, 2023

Previous Amount Due	\$1,630.47
Payment 11/27/2023	-1,630.47
Balance Forward	0.00
Current Charges	1,047.59
Amount Due	\$1,047.59

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	19.2 %
Meter Number: 165179108LG	
Current Meter Read	11/28/2023 2518
Previous Meter Read	10/26/2023 2384
kWh Multiplier	60
kWh Usage	8,055
Demand	53 kW

500

Current Electric Charges Detail

33 Day Billing Period From 10/26/2023 To 11/28/2023

Fixed Price

Actual Consumption * Price	8,055 kWh @ \$0.046860/kWh	377.46
Nodal Congestion Charge		1.27
Market Securitization (Debt) Financing- Default - Oct		0.11

Prior Period Pass-Thru Charges

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

ERCOT Cont Reserve Serv (ECRS)	3.42
Market Securitization- Uplift	3.16
Total Prior Period Pass-Thru Charges	6.58

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 10/27/2023 To 11/28/2023

TDSP Customer Charge	11.13
Delivery Point Charge	21.30
Rate Case Expenses Surcharge	0.98
Merger Savings Credit	80 kW @ \$-0.020198/kW -1.62
Distribution Cost Recovery Factor	27.99
Energy Efficiency Cost Recovery Factor(EECRF)	5.17
Distribution Charge (DUOS)	53 kW @ \$5.969330/kW 316.37
Nuclear Decommissioning Fee	80 kW @ \$0.045000/kW 3.60
Transmission Cost Recov Factor	53 kW @ \$4.804866/kW 254.66
Total TDSP Pass-Through Charges	639.58

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	20.85
PUC Assessment	1.74
Total Taxes and Assessments	22.59

Current Charges **\$1,047.59**

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

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



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

Account: 12 466 350 - 1

AMOUNT PAID \$: _____

Date Due	01/12/2024
Amount Due	\$ 1,047.59
Invoice Number	111 042 810 600 5

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



Invoice Number 111 042 810 601 3	Amount Due \$ 345.27
--	--------------------------------

Questions or Comments?

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HOUSTON TX 77251-1532
For account inquiries: contact us
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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$914.22
Payment 11/27/2023	-914.22
Balance Forward	0.00
Current Charges	345.27
Amount Due	\$345.27

Service Address:

@LAW ENFORCEMENT BLDG
ATHENS TX 75751

5000

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

ESI ID:
10443720001579239
SCALAR Meter

Electric Usage Detail

Load Factor	30.1 %
Meter Number: 147516142LG	
Current Meter Read	11/28/2023 88205
Previous Meter Read	10/26/2023 85108
kWh Multiplier	1
kWh Usage	3,097
Demand	13 kW

Current Electric Charges Detail

33 Day Billing Period From 10/26/2023 To 11/28/2023

Fixed Price		
Actual Consumption * Price	3,097 kWh @ \$0.046860/kWh	145.13
Nodal Congestion Charge		0.41
Market Securitization (Debt) Financing- Default - Oct		0.05
Prior Period Pass-Thru Charges	From 09/26/2023 To 10/26/2023	
ERCOT Cont Reserve Serv (ECRS)		1.94
Market Securitization- Uplift		1.67
Total Prior Period Pass-Thru Charges		3.61
TDSP Pass-Through Charges	From 10/27/2023 To 11/28/2023	
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.27
Merger Savings Credit	22 kW @ \$-0.020198/kW	-0.44
Distribution Cost Recovery Factor		7.70
Energy Efficiency Cost Recovery Factor(EECRF)		1.99
Distribution Charge (DUOS)	13 kW @ \$6.401242/kW	83.22
Nuclear Decommissioning Fee	22 kW @ \$0.045000/kW	0.99
Transmission Cost Recov Factor	13 kW @ \$4.804866/kW	62.46
Total TDSP Pass-Through Charges		188.62
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		6.88
PUC Assessment		0.57
Total Taxes and Assessments		7.45
Current Charges		\$345.27

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	01/12/2024
Amount Due	\$ 345.27
Invoice Number	111 042 810 601 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

Invoice Number 111 042 810 602 1	Amount Due \$ 4,347.25
--	----------------------------------

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: Dec 13, 2023

Previous Amount Due	\$9,375.51
Payment 11/27/2023	-9,375.51
Balance Forward	0.00
Current Charges	4,347.25
Amount Due	\$4,347.25

Service Address:

100 E TYLER ST
ATHENS TX 75751-2561

5/5

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

ESI ID:
10443720001580448
SCALAR Meter

Electric Usage Detail

Load Factor 41.5 %

Meter Number: 112569598LG

Current Meter Read	11/28/2023	38422
Previous Meter Read	10/26/2023	38093
kWh Multiplier		160
kWh Usage		52,640
Demand		160 kW

Current Electric Charges Detail

33 Day Billing Period From 10/26/2023 To 11/28/2023

Fixed Price

Actual Consumption * Price	52,640 kWh @ \$0.046860/kWh	2,466.71
Nodal Congestion Charge		6.32
Market Securitization (Debt) Financing- Default - Oct		1.13

Prior Period Pass-Thru Charges

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

ERCOT Cont Reserve Serv (ECRS)		26.61
Market Securitization- Uplift		36.31
Total Prior Period Pass-Thru Charges		62.92

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 10/27/2023 To 11/28/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		1.95
Merger Savings Credit	160 kW @ \$-0.020198/kW	-3.23
Distribution Cost Recovery Factor		55.98
Energy Efficiency Cost Recovery Factor(EECRF)		33.79
Distribution Charge (DUOS)	160 kW @ \$5.121040/kW	819.37
Nuclear Decommissioning Fee	160 kW @ \$0.045000/kW	7.20
Transmission Cost Recov Factor	160 kW @ \$4.804866/kW	768.78
Total TDSP Pass-Through Charges		1,716.27

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		86.67
PUC Assessment		7.23
Total Taxes and Assessments		93.90

Current Charges

\$4,347.25

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	01/12/2024
Amount Due	\$ 4,347.25
Invoice Number	111 042 810 602 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



Invoice Number 111 042 810 603 9	Amount Due \$ 10.41
--	-------------------------------

Questions or Comments?

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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$111.28
Payment 11/27/2023	-111.28
Balance Forward	0.00
Current Charges	10.41
Amount Due	\$10.41

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	11/28/2023	37695
Previous Meter Read	10/26/2023	37661
kWh Multiplier		1
kWh Usage		34

5000

Current Electric Charges Detail

33 Day Billing Period From 10/26/2023 To 11/28/2023

Fixed Price

Actual Consumption * Price	34 kWh @ \$0.046860/kWh	1.59
Nodal Congestion Charge		0.01

Prior Period Pass-Thru Charges

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

ERCOT Cont Reserve Serv (ECRS)		0.29
Market Securitization- Uplift		0.15

Total Prior Period Pass-Thru Charges

0.44

TDSP Pass-Through Charges

From 10/27/2023 To 11/28/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Transmission Cost Recov Factor	34 kWh @ \$0.014200/kWh	0.48
Distribution Charge (DUOS)	34 kWh @ \$0.021251/kWh	0.72
Energy Efficiency Cost Recovery Factor(EECRF)		0.02
Distribution Cost Recovery Factor		0.06

Total TDSP Pass-Through Charges

8.15

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.21
PUC Assessment		0.01

Total Taxes and Assessments

0.22

Current Charges

\$10.41

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

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

Date Due	01/12/2024
Amount Due	\$ 10.41
Invoice Number	111 042 810 603 9

Mail payment to:

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RM 202
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ATHENS TX 75751



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



Invoice Number 111 042 810 604 7	Amount Due \$ 185.83
--	--------------------------------

Questions or Comments?

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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$463.65
Payment 11/27/2023	-463.65
Balance Forward	0.00
Current Charges	185.83
Amount Due	\$185.83

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	11/28/2023	10097
Previous Meter Read	10/26/2023	8060
kWh Multiplier		1
kWh Usage		2,037

Current Electric Charges Detail

33 Day Billing Period From 10/26/2023 To 11/28/2023

Fixed Price

Actual Consumption * Price	2,037 kWh @ \$0.046860/kWh	95.45
Nodal Congestion Charge		0.07
Market Securitization (Debt) Financing- Default - Oct		0.05
Prior Period Pass-Thru Charges	From 09/26/2023 To 10/26/2023	
ERCOT Cont Reserve Serv (ECRS)		0.75
Market Securitization- Uplift		1.53
Total Prior Period Pass-Thru Charges		2.28
TDSP Pass-Through Charges	From 10/27/2023 To 11/28/2023	
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.11
Merger Savings Credit	2,037 kWh @ \$-0.000136/kWh	-0.28
Distribution Cost Recovery Factor		3.56
Energy Efficiency Cost Recovery Factor(EECRF)		1.22
Distribution Charge (DUOS)	2,037 kWh @ \$0.021251/kWh	43.29
Nuclear Decommissioning Fee	2,037 kWh @ \$0.000130/kWh	0.26
Transmission Cost Recov Factor	2,037 kWh @ \$0.014200/kWh	28.93
Total TDSP Pass-Through Charges		83.96
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		3.71
PUC Assessment		0.31
Total Taxes and Assessments		4.02
Current Charges		\$185.83

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

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

Date Due	01/12/2024
Amount Due	\$ 185.83
Invoice Number	111 042 810 604 7

Mail payment to:

HENDERSON COUNTY
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RM 202
125 N PRAIRIEVILLE
ATHENS TX 75751



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





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

Date Due: 01/12/2024

Invoice Number 111 042 810 605 4	Amount Due \$ 3,022.08
--	----------------------------------

Questions or Comments?

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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$8,555.04
Payment 11/27/2023	-8,555.04
Balance Forward	0.00
Current Charges	3,022.08
Amount Due	\$3,022.08

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 44.2 %

Meter Number: 112569566LG

Current Meter Read	11/28/2023	35676
Previous Meter Read	10/26/2023	35455
kWh Multiplier		160
kWh Usage		35,360
Demand		101 kW

Current Electric Charges Detail

33 Day Billing Period From 10/26/2023 To 11/28/2023

Fixed Price

Actual Consumption * Price	35,360 kWh @ \$0.046860/kWh	1,656.97
Nodal Congestion Charge		4.13
Market Securitization (Debt) Financing- Default - Oct		0.74

Prior Period Pass-Thru Charges

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

ERCOT Cont Reserve Serv (ECRS)		24.75
Market Securitization- Uplift		24.81
Total Prior Period Pass-Thru Charges		49.56

TDSP Pass-Through Charges

From 10/27/2023 To 11/28/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		1.56
Merger Savings Credit	128 kW @ \$-0.020198/kW	-2.59
Distribution Cost Recovery Factor		44.78
Energy Efficiency Cost Recovery Factor(EECRF)		22.70
Distribution Charge (DUOS)	128 kW @ \$5.121040/kW	655.49
Nuclear Decommissioning Fee	128 kW @ \$0.045000/kW	5.76
Transmission Cost Recov Factor	101 kW @ \$4.804866/kW	485.29
Total TDSP Pass-Through Charges		1,245.42

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		60.23
PUC Assessment		5.03
Total Taxes and Assessments		65.26

Current Charges **\$3,022.08**

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

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



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

Account: 12 466 356 - 8

AMOUNT PAID \$: _____

Date Due	01/12/2024
Amount Due	\$ 3,022.08
Invoice Number	111 042 810 605 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



1110428106054

001700001246635684000003022080000030220800

Questions or Comments?

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Invoice Number 111 042 810 606 2	Amount Due \$ 23.92
--	-------------------------------

Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$48.19
Payment 11/27/2023	-48.19
Balance Forward	0.00
Current Charges	23.92
Amount Due	\$23.92

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248

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

ESI ID:

10443720000294379

SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000165611

Current Meter Read	11/14/2023	160
Previous Meter Read	10/16/2023	0
kWh Multiplier		1
kWh Usage		160

Current Electric Charges Detail

29 Day Billing Period From 10/16/2023 To 11/14/2023

Fixed Price

Actual Consumption * Price	160 kWh @ \$0.046860/kWh	7.50
Nodal Congestion Charge		0.03

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 09/14/2023 To 10/16/2023	0.03
Market Securitization- Uplift		0.09

Total Prior Period Pass-Thru Charges

0.12

TDSP Pass-Through Charges

TDSP Customer Charge	From 10/17/2023 To 11/14/2023	1.26
Nuclear Decommissioning Fee	160 kWh @ \$0.000162/kWh	0.03
Outdoor Lighting - Facilities	1 @ \$14.410000/EA	14.41
Distribution Cost Recovery Factor		0.37
Rate Case Expenses Surcharge		0.03

Total TDSP Pass-Through Charges

16.10

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.13
PUC Assessment	0.04

Total Taxes and Assessments

0.17

Current Charges

\$23.92

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: 13 048 033 - 8

AMOUNT PAID \$: _____

Date Due	01/12/2024
Amount Due	\$ 23.92
Invoice Number	111 042 810 606 2

Mail payment to:

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



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



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: Dec 13, 2023

Previous Amount Due	\$207.14
Payment 11/27/2023	-207.14
Balance Forward	0.00
Current Charges	30.11
Amount Due	\$30.11

Service Address:

206 N MURCHISON ST UNIT B
ATHENS TX 75751-2132

519

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	11/21/2023	46740
Previous Meter Read	10/23/2023	46488
kWh Multiplier		1
kWh Usage		252

Current Electric Charges Detail

29 Day Billing Period From 10/23/2023 To 11/21/2023

Fixed Price

Actual Consumption * Price	252 kWh @ \$0.046860/kWh	11.81
Nodal Congestion Charge		0.05
Market Securitization (Debt) Financing- Default - Oct		0.01

Prior Period Pass-Thru Charges

From 09/21/2023 To 10/23/2023

ERCOT Cont Reserve Serv (ECRS)		0.73
Market Securitization- Uplift		0.42
Total Prior Period Pass-Thru Charges		1.15

Total Prior Period Pass-Thru Charges

From 10/24/2023 To 11/21/2023

TDSP Pass-Through Charges		
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.01
Distribution Cost Recovery Factor		0.44
Energy Efficiency Cost Recovery Factor(EECRF)		0.15
Distribution Charge (DUOS)	252 kWh @ \$0.021251/kWh	5.36
Nuclear Decommissioning Fee	252 kWh @ \$0.000130/kWh	0.03
Transmission Cost Recov Factor	252 kWh @ \$0.014200/kWh	3.58
Total TDSP Pass-Through Charges		16.44

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.60
PUC Assessment		0.05
Total Taxes and Assessments		0.65

Current Charges **\$30.11**

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	01/12/2024
Amount Due	\$ 30.11
Invoice Number	111 042 810 607 0

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

Invoice Number 111 042 810 608 8	Amount Due \$ 297.89
--	--------------------------------

Questions or Comments?

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HOUSTON TX 77251-1532
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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$488.47
Payment 11/27/2023	-488.47
Balance Forward	0.00
Current Charges	297.89
Amount Due	\$297.89

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 6.1 %

Meter Number: 156374109LG

Current Meter Read	12/03/2023	53301
Previous Meter Read	11/01/2023	52310
kWh Multiplier		1
kWh Usage		991
Demand		21 kW

Current Electric Charges Detail

32 Day Billing Period From 11/01/2023 To 12/03/2023

Fixed Price

Actual Consumption * Price	991 kWh @ \$0.046860/kWh	46.44
Nodal Congestion Charge		0.06
Market Securitization (Debt) Financing- Default - Oct		0.02

Prior Period Pass-Thru Charges

From 10/02/2023 To 11/01/2023

ERCOT Cont Reserve Serv (ECRS)		0.68
Market Securitization- Uplift		0.54
Total Prior Period Pass-Thru Charges		1.22

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 11/02/2023 To 12/03/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.26
Merger Savings Credit	21 kW @ \$-0.020198/kW	-0.42
Distribution Cost Recovery Factor		7.35
Energy Efficiency Cost Recovery Factor (EECRF)		0.64
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		249.65

Taxes and Assessments

PUC Assessment		0.50
Total Taxes and Assessments		0.50

Current Charges **\$297.89**

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

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

Date Due	01/12/2024
Amount Due	\$ 297.89
Invoice Number	111 042 810 608 8

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



Mail payment to:

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



Invoice Number 111 042 810 609 6	Amount Due \$ 177.84
--	--------------------------------

Questions or Comments?

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Toll-free at 1-888-315-1558
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Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$236.62
Payment 11/27/2023	-236.62
Balance Forward	0.00
Current Charges	177.84
Amount Due	\$177.84

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	11/21/2023	51665
Previous Meter Read	10/23/2023	49684
kWh Multiplier		1
kWh Usage		1,981

Current Electric Charges Detail

29 Day Billing Period From 10/23/2023 To 11/21/2023

Fixed Price

Actual Consumption * Price	1,981 kWh @ \$0.046860/kWh	92.83
Nodal Congestion Charge		0.35
Market Securitization (Debt) Financing- Default - Oct		0.03

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 09/21/2023 To 10/23/2023	1.31
Market Securitization- Uplift		0.90
Total Prior Period Pass-Thru Charges		2.21

TDSP Pass-Through Charges

TDSP Customer Charge	From 10/24/2023 To 11/21/2023	2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.11
Distribution Cost Recovery Factor		3.46
Energy Efficiency Cost Recovery Factor (EECRF)		1.19
Distribution Charge (DUOS)	1,981 kWh @ \$0.021251/kWh	42.10
Nuclear Decommissioning Fee	1,981 kWh @ \$0.000130/kWh	0.26
Transmission Cost Recov Factor	1,981 kWh @ \$0.014200/kWh	28.13
Total TDSP Pass-Through Charges		82.12

Taxes and Assessments

PUC Assessment	0.30
Total Taxes and Assessments	0.30

Current Charges

\$177.84

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	01/12/2024
Amount Due	\$ 177.84
Invoice Number	111 042 810 609 6

Mail payment to:

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





an NRG company

Reliant Account: 17 692 820 - 8

Date Due: 01/12/2024

Customer Name: HENDERSON COUNTY

Account Name: HENDERSON COUNTY PRECINCT 1

Invoice Number 111 042 810 610 4	Amount Due \$ 94.90
--	-------------------------------

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: Dec 13, 2023

Previous Amount Due	\$282.97
Payment 11/27/2023	-282.97
Balance Forward	0.00
Current Charges	94.90
Amount Due	\$94.90

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	11/28/2023	36103
Previous Meter Read	10/26/2023	35104
kWh Multiplier		1
kWh Usage		999

Current Electric Charges Detail

33 Day Billing Period From 10/26/2023 To 11/28/2023

Fixed Price

Actual Consumption * Price	999 kWh @ \$0.046860/kWh	46.81
Nodal Congestion Charge		0.20
Market Securitization (Debt) Financing- Default - Oct		0.04

Prior Period Pass-Thru Charges

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

ERCOT Cont Reserve Serv (ECRS)		1.35
Market Securitization- Uplift		1.12
Total Prior Period Pass-Thru Charges		2.47

Total Prior Period Pass-Thru Charges

From 10/27/2023 To 11/28/2023

TDSP Pass-Through Charges

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.05
Merger Savings Credit	999 kWh @ \$-0.000136/kWh	-0.14
Distribution Cost Recovery Factor		1.75
Energy Efficiency Cost Recovery Factor(EECRF)		0.60
Distribution Charge (DUOS)	999 kWh @ \$0.021251/kWh	21.23
Nuclear Decommissioning Fee	999 kWh @ \$0.000130/kWh	0.13
Transmission Cost Recov Factor	999 kWh @ \$0.014200/kWh	14.19
Total TDSP Pass-Through Charges		44.68

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.55
PUC Assessment		0.15
Total Taxes and Assessments		0.70

Total Taxes and Assessments

Current Charges \$94.90

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

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



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

Account: 17 692 820 - 8

AMOUNT PAID \$: _____

Date Due	01/12/2024
Amount Due	\$ 94.90
Invoice Number	111 042 810 610 4

Mail payment to:

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



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



1110428106104

00170000176928208200000009490000000949020

519

Questions or Comments?

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

Invoice Number 111 042 810 611 2	Amount Due \$ 19.42
--	-------------------------------

Account Summary

Billing Date: Dec 13, 2023

Previous Amount Due	\$27.12
Payment 11/27/2023	-27.12
Balance Forward	0.00
Current Charges	19.42
Amount Due	\$19.42

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: 18 221 921 - 2

AMOUNT PAID \$: _____

Date Due	01/12/2024
Amount Due	\$ 19.42
Invoice Number	111 042 810 611 2

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



Mail payment to:

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



Reliant Account: 18 221 921 - 2

Date Due: 01/12/2024

Customer Name: HENDERSON COUNTY

Account Name: HENDERSON COUNTY JAIL

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	11/08/2023	2108
Previous Meter Read	10/10/2023	2070
kWh Multiplier		1
kWh Usage		38

Current Electric Charges Detail

29 Day Billing Period From 10/10/2023 To 11/08/2023

Fixed Price

Actual Consumption * Price	38 kWh @ \$0.046860/kWh	1.78
Nodal Congestion Charge		0.03

Prior Period Pass-Thru Charges

From 09/10/2023 To 10/10/2023

ERCOT Cont Reserve Serv (ECRS)		0.07
Market Securitization- Uplift		0.06

Total Prior Period Pass-Thru Charges

0.13

TDSP Pass-Through Charges

From 10/11/2023 To 11/08/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Distribution Cost Recovery Factor		0.07
Energy Efficiency Cost Recovery Factor(EECRF)		0.02
Distribution Charge (DUOS)	38 kWh @ \$0.021251/kWh	0.81
Transmission Cost Recov Factor	38 kWh @ \$0.014200/kWh	0.54

8.31

Total TDSP Pass-Through Charges

From 11/09/2023 To 12/10/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Merger Savings Credit	50 kWh @ \$-0.000136/kWh	-0.01
Distribution Cost Recovery Factor		0.09
Energy Efficiency Cost Recovery Factor(EECRF)		0.03
Distribution Charge (DUOS)	50 kWh @ \$0.021251/kWh	1.06
Nuclear Decommissioning Fee	50 kWh @ \$0.000130/kWh	0.01
Transmission Cost Recov Factor	50 kWh @ \$0.014200/kWh	0.71

8.76

Total TDSP Pass-Through Charges**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		0.39
PUC Assessment		0.02

0.41

Total Taxes and Assessments**Current Charges****\$19.42**

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

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

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

Invoice Number 111 042 810 612 0	Amount Due \$ 77.09
--	-------------------------------

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: Dec 13, 2023

Previous Amount Due	\$299.37
Payment 11/27/2023	-299.37
Balance Forward	0.00
Current Charges	77.09
Amount Due	\$77.09

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	11/20/2023	48411
Previous Meter Read	10/22/2023	47626
kWh Multiplier		1
kWh Usage		785

Current Electric Charges Detail

29 Day Billing Period From 10/22/2023 To 11/20/2023

Fixed Price		
Actual Consumption * Price	785 kWh @ \$0.046860/kWh	36.79
Nodal Congestion Charge		0.21
Market Securitization (Debt) Financing- Default - Oct		0.02
Prior Period Pass-Thru Charges	From 09/20/2023 To 10/22/2023	
ERCOT Cont Reserve Serv (ECRS)		0.94
Market Securitization- Uplift		0.78
Total Prior Period Pass-Thru Charges		1.72
TDSP Pass-Through Charges	From 10/23/2023 To 11/20/2023	
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.04
Distribution Cost Recovery Factor		1.37
Energy Efficiency Cost Recovery Factor (EECRF)		0.47
Distribution Charge (DUOS)	785 kWh @ \$0.021251/kWh	16.68
Nuclear Decommissioning Fee	785 kWh @ \$0.000130/kWh	0.10
Transmission Cost Recov Factor	785 kWh @ \$0.014200/kWh	11.15
Total TDSP Pass-Through Charges		36.68
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		1.54
PUC Assessment		0.13
Total Taxes and Assessments		1.67
Current Charges		\$77.09

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

Account: 20 677 648 - 6

AMOUNT PAID \$: _____

Date Due	01/12/2024
Amount Due	\$ 77.09
Invoice Number	111 042 810 612 0

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



Mail payment to:

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





an NRG company

Reliant Account: 20 985 641 - 8

Date Due: 01/12/2024

Customer Name: HENDERSON COUNTY

Account Name: HENDERSON COUNTY PRECINCT 1

Invoice Number 111 042 810 613 8	Amount Due \$ 32.44
--	-------------------------------

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: Dec 13, 2023

Previous Amount Due	\$65.33
Payment 11/27/2023	-65.33
Balance Forward	0.00
Current Charges	32.44
Amount Due	\$32.44

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248

Cell

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	11/14/2023	210
Previous Meter Read	10/16/2023	0
kWh Multiplier		1
kWh Usage		210

Current Electric Charges Detail

29 Day Billing Period From 10/16/2023 To 11/14/2023

Fixed Price

Actual Consumption * Price	210 kWh @ \$0.046860/kWh	9.84
Nodal Congestion Charge		0.03

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 09/14/2023 To 10/16/2023	0.04
Market Securitization- Uplift		0.12
Total Prior Period Pass-Thru Charges		0.16

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges	From 10/17/2023 To 11/14/2023	
TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	210 kWh @ \$0.000162/kWh	0.03
Outdoor Lighting - Facilities	3 @ \$6.780000/EA	20.34
Distribution Cost Recovery Factor		0.49
Rate Case Expenses Surcharge		0.04
Total TDSP Pass-Through Charges		22.16

Total TDSP Pass-Through Charges

Taxes and Assessments

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

Total Taxes and Assessments

Current Charges	\$32.44
------------------------	----------------

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

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



an NRG company

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

Account: 20 985 641 - 8

AMOUNT PAID \$: _____

Date Due	01/12/2024
Amount Due	\$ 32.44
Invoice Number	111 042 810 613 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



1110428106138

001700002098564181000000032440000000324430



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

Previous Amount Due	\$0.00
Payment	0.00
Balance Forward	0.00
Current Charges	26.75
Amount Due	\$26.75

Billing Date: Nov 13, 2023

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

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	24.35
1 @ \$24.350000/EA	
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



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



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

1150109085797

00170000218584340700000002675000000267560



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**

\$213.19

Due Date
12/14/2023

Invoice #: 3170
Name: HENDERSON COUNTY
Billing Date: 11/28/2023

Summary Page

Account #	Service Address	Balance Forward	Current Charges	Total Due
98324002	TOWER BUILDING	\$0.00	\$24.19	\$24.19
98324003	CR 4336 (TOWER BLDG)	\$0.00	\$189.00	\$189.00
Total		\$0.00	\$213.19	\$213.19



Messages From Trinity Valley

- ▶ 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.
- ▶ Is it time for a heater checkup for your home? A professional service can save energy costs and help your HVAC system last longer. And don't forget to keep a clean filter in your unit for maximum efficiency and comfort.

KEEP THIS STATEMENT FOR YOUR RECORDS
PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT - WHEN PAYING IN PERSON BRING ENTIRE STATEMENT



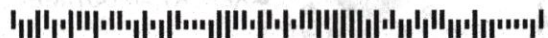
PO Box 888
Kaufman, TX 75142-0888

Invoice Number	3170
Amount Due 12/14/2023	\$213.19
Amount Due if Paid After 12/14/2023	\$213.19

3576 1 AV 0.498
HENDERSON COUNTY
125 N PRAIRIEVILLE ST
STE 202
ATHENS TX 75751-2070

5 3576
C-15

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



461620098324002000021319000021319112920238

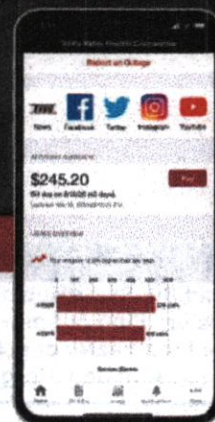


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- REPORT AN OUTAGE

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799366433650004616200983240023

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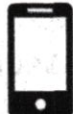
The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.



Other Ways to Pay Your Bill



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In-Person
Visit our website for drive-thru and office locations



Mobile App
Download the SmartHub app on the App Store or Google Play Store.

Account Number: 98324002

Service Address: TOWER BUILDING

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
52954861	10/16/2023	11/16/2023	31	45411	45451	1	40	Business Commercial <50KW
Previous Account Activity				Current Activity				
Previous Balance				\$43.34	Customer Charge			\$20.00
Payment Received - Thank You				-\$43.34	Energy Charge			40 kWh @ 0.10484 \$4.19
Balance Forward				\$0.00	PCRF Adjustment			40 kWh @ 0.0000 \$0.00
					Current Charges			\$24.19
Total Amount Due							\$24.19	
							Due Date 12/14/2023	

400.44000.586

Account Number: 98324003

Service Address: CR 4336 (TOWER BLDG)

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
80006558	10/16/2023	11/16/2023	31	52770	54382	1	1,612	Business Commercial <50KW
Previous Account Activity				Current Activity				
Previous Balance				\$209.00	Customer Charge			\$20.00
Payment Received - Thank You				-\$209.00	Energy Charge			1,612 kWh @ 0.10484 \$169.00
Balance Forward				\$0.00	PCRF Adjustment			1,612 kWh @ 0.0000 \$0.00
					Current Charges			\$189.00
Total Amount Due							\$189.00	
							Due Date 12/14/2023	

400.44000.586

acc# Tower BLDG meter#





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24-Hour Automated Service: 800-720-3584
www.tvec.net

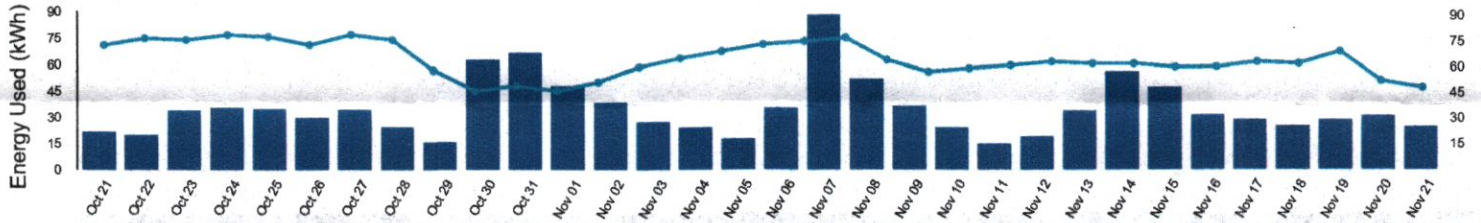
RECEIVED
DEC 11 2023
AUDIT OFFICE

TOTAL AMOUNT DUE
\$120.22
Due Date
12/20/2023

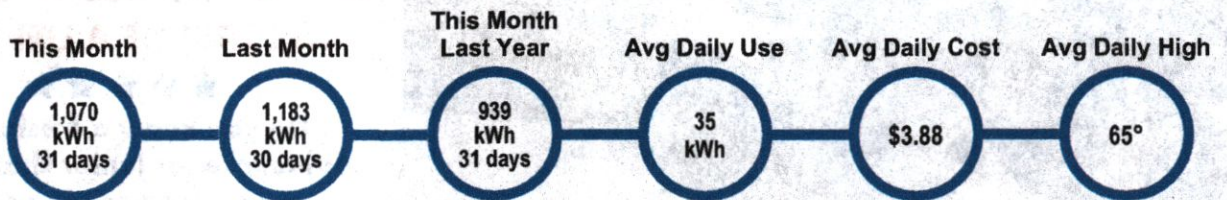
Account #: 138348001
Name: HENDERSON CO PCT #2
Billing Date: 12/04/2023

200.44000.612

Meter Readings for October 21, 2023 - November 21, 2023



Energy Usage Comparison



Messages From Trinity Valley

- ▶ 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.
- ▶ TVEC offices will be closed December 25-26 for Christmas. We hope your holidays are merry and bright!
- ▶ It is the most wonderful time of the year...to save energy! Watch that thermostat and seal up drafty windows and doors to find the perfect balance between comfort and heating costs.



PO Box 888
Kaufman, TX 75142-0888

Account Number	138348001
Amount Due 12/20/2023	\$120.22
Amount Due if Paid After 12/20/2023	\$120.22

4420 1 AV 0.498
HENDERSON CO PCT #2
STE 202
125 N PRAIRIEVILLE ST
ATHENS TX 75751-2070

5 4420
C-13

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



461620138348001000012022000012022120420233

Account Number: 138348001

Service Address: HWY 175 SHOP 12416

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
42004654	10/21/2023	11/21/2023	31	24431	25501	1	1,070	Business Commercial <50KW

Previous Account Activity		Current Activity	
Previous Balance	\$144.03	Customer Charge	\$20.00
Payment Received - Thank You	-\$144.03	Energy Charge	1,070 kWh @ 0.10484 \$112.18
Balance Forward	\$0.00	PCRF Adjustment	1,070 kWh @ 0.0000 \$0.00
		Capital Credit Refund	-\$11.96
		Current Charges	\$120.22

Total Amount Due	\$120.22
	Due Date 12/20/2023



HISTORY COMES TO LIFE ON THE TRIP OF A LIFETIME

★★★★★

Do you know a freshman, sophomore, or junior that resides in an area serviced by Trinity Valley Electric Co-op?

SCAN ME! >>>



Applications close on January 15, 2024

Help Us Keep Your Contact Information Current

Mailing Address _____

City _____ State _____ Zip _____

Email _____

Phone _____

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799366433650004616201383480011

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The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.





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- REPORT AN OUTAGE

Other Ways to Pay Your Bill




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Mobile App
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 24-Hour Automated Service: 800-720-3584
 www.tvec.net

RECEIVED
 DEC 11 2023
 AUDIT OFFICE

TOTAL
 AMOUNT DUE
\$462.88
 Due Date
 12/20/2023

Invoice #: 3164
 Name: HENDERSON COUNTY
 Billing Date: 12/04/2023

Summary Page

Account #	Service Address	Balance Forward	Current Charges	Total Due
98054001	PREC #2 CO AUDITOR 0	\$0.00	\$203.67	\$203.67
98054002	HWY 175 / COUNTY BARN	\$0.00	\$44.00	\$44.00
98054004	TOWER-CR 3310	\$0.00	\$215.21	\$215.21
Total		\$0.00	\$462.88	\$462.88

Messages From Trinity Valley

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- ▶ TVEC offices will be closed December 25-26 for Christmas. We hope your holidays are merry and bright!
- ▶ It is the most wonderful time of the year...to save energy! Watch that thermostat and seal up drafty windows and doors to find the perfect balance between comfort and heating costs.

KEEP THIS STATEMENT FOR YOUR RECORDS
 PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT - WHEN PAYING IN PERSON BRING ENTIRE STATEMENT



TRINITY VALLEY ELECTRIC COOPERATIVE

PO Box 888
 Kaufman, TX 75142-0888

Invoice Number	3164
Amount Due 12/20/2023	\$462.88
Amount Due if Paid After 12/20/2023	\$472.88

4466 1 AV 0.498
 HENDERSON COUNTY
 125 N PRAIRIEVILLE ST
 STE 202
 ATHENS TX 75751-2070

5 4466
 C-13

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



461620098054001000046288000047288120420232



RECEIVED
DEC 11 2023
AUDIT OFFICE

HISTORY COMES TO LIFE ON THE TRIP OF A LIFETIME

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SCAN ME! >>>

Applications close on January 15, 2024

Help Us Keep Your Contact Information Current

Mailing Address _____

City _____ State _____ Zip _____

Email _____

Phone _____

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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.



- PAY YOUR BILL
- MONITOR USAGE
- REPORT AN OUTAGE

Other Ways to Pay Your Bill



Online
Pay your bill at www.tvcec.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 the App Store or Google Play Store.

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	10/21/2023	11/21/2023	31	58351	61075	1	2,724	Business Commercial <50KW
Previous Account Activity				Current Activity				
Previous Balance				\$290.53	Customer Charge			\$20.00
Payment Received - Thank You				-\$290.53	Energy Charge			2,724 kWh @ 0.10484 \$285.58
Balance Forward				\$0.00	PCRF Adjustment			2,817 kWh @ 0.0000 \$0.00
					175W MV Yard Light			70 kWh \$10.83
					(Qty: 1)			
					48W LED Yard Light			23 kWh \$10.18
					(Qty: 1)			
					Capital Credit Refund			-\$122.92
					Current Charges			\$203.67
Total Amount Due							\$203.67	
								Due Date 12/20/2023

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	10/21/2023	11/21/2023	31	7157	7157	1	0	3 Phase Small Commercial <50KW
Previous Account Activity				Current Activity				
Previous Balance				\$56.00	Customer Charge			\$40.00
Payment Received - Thank You				-\$56.00	Energy Charge			0 kWh @ 0.0000 \$0.00
Balance Forward				\$0.00	Demand Charge			0.0 kW @ 0.0000 \$0.00
					PCRF Adjustment			0 kWh @ 0.0000 \$0.00
					Texas State Tax			\$2.50
					Henderson County			\$0.70
					Roundup Amt			\$0.80
					Current Charges			\$44.00
Total Amount Due							\$44.00	
								Due Date 12/20/2023

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	10/21/2023	11/21/2023	31	70728	72590	1	1,862	Business Commercial <50KW
Previous Account Activity				Current Activity				
Previous Balance				\$235.45	Customer Charge			\$20.00
Payment Received - Thank You				-\$235.45	Energy Charge			1,862 kWh @ 0.10484 \$195.21
Balance Forward				\$0.00	PCRF Adjustment			1,862 kWh @ 0.0000 \$0.00
					Current Charges			\$215.21
Total Amount Due							\$215.21	
								Due Date 12/20/2023

400.44400.586

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 707 EAST COLLEGE, ATHENS, TEXAS 75751-2618
 (903) 675-7487 EMERGENCY ONLY: (903) 802-3410

**RETURN
 SERVICE
 REQUESTED**

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 PERMIT NO. 26

272

11/28/2023

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
WTR	178100	175900	2200	43.00
WTR DIST FEE				0.11
REGULATORY ASSMNT				0.22
Total Due				\$43.33

CUSTOMER ACCOUNT
272

DUE DATE PAST DUE AFTER THIS DATE
12/15/2023

TOTAL DUE UPON RECEIPT
43.33

MAIL THIS STUB WITH YOUR PAYMENT

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

2024 Board Member Applications Available in Office





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

**RETURN
 SERVICE
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 PERMIT NO. 26

SERVICES	11/28/2023			CHARGES
	Current	Meter Readings Previous	Usage	
WTR	48600	48400	200	36.19
WTR DIST FEE				0.01
REGULATORY ASSMNT				0.18
Total Due				\$36.38

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
1743	12/15/2023

TOTAL DUE UPON RECEIPT
36.38

MAIL THIS STUB WITH YOUR PAYMENT

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Last payment received 11/13/23 for \$36.05.

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

2024 Board Member Applications Available in Office

