

Henderson County Utility Bills-February 2024



Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Special Info Invoice Control	Extended Line Item Value
ATHENS CITY OF	20240213	99692	WATER & SEWAGE	12-3290-05 190 W CORS		335.53
ATHENS CITY OF	20240213	99692	WATER & SEWAGE	12-3291-00 FIRE LANE		19.90
ATHENS CITY OF	20240213	99692	WATER & SEWAGE	05-1280-00 RECRODS BLDG		273.06
ATHENS CITY OF	20240213	99692	WATER & SEWAGE	03-3090-00		14,161.44
ATHENS CITY OF	20240213	99692	WATER & SEWAGE	12-2910-00		145.87
ATHENS CITY OF	20240213	99692	WATER & SEWAGE	08-2450-01		52.40
ATHENS CITY OF	20240213	99692	WATER & SEWAGE	12-2920-00 LIBRARY SPK		19.90
ATHENS CITY OF	20240213	99692	WATER & SEWAGE	04-0862-00		236.82
ATHENS CITY OF	20240213	99692	WATER & SEWAGE	04-0870-00		356.69
ATHENS CITY OF	20240213	99692	WATER & SEWAGE	01-0328-02 PINKERTON SPK		31.84
ATHENS CITY OF	20240213	99692	WATER & SEWAGE	01-0230-00 COURTHOUSE		340.05
ATHENS CITY OF	20240213	99692	WATER & SEWAGE	04-0850-00		104.76
ATHENS CITY OF	20240213	99692	WATER & SEWAGE	04-0860-00 ARENA		227.60
ATHENS CITY OF	20240213	99692	WATER & SEWAGE	01-0330-02 ANNEX		288.43
ATHENS CITY OF	20240213	99692	WATER & SEWAGE	01-0335-02 ANNEX SPK		31.84
ATHENS CITY OF	20240213	99692	WATER & SEWAGE	01-0320-02 203 W TYLER SPK		31.84
ATHENS CITY OF	20240213	99692	WATER & SEWAGE	01-0325-02 PINKERTON		125.89
ATHENS CITY OF	20240213	99692	WATER & SEWAGE	01-0235-00 CORSICANA SPK		95.52
ATHENS CITY OF	20240213	99692	WATER & SEWAGE	04-0861-00 SPK		19.90
ATHENS CITY OF	20240213	99692	WATER & SEWAGE	03-3095-01		52.40
ATMOS ENERGY	20240227	99818	NATURAL GAS	3037644664	#3037644664 PCT 1	714.75
ATMOS ENERGY	20240227	99818	NATURAL GAS	ACCOUNT 3040681180 203 LARKIN ST	3040681180 / JAIL	93.03
ATMOS ENERGY	20240227	99818	NATURAL GAS	3023744153 / 100 E TYLER ST	3023744153 / 100 E TYLER	89.09
CHANDLER CITY OF	20240227	99832	WATER & SEWAGE	70676-CHANDLER ANNEX	--	91.93
LEAGUEVILLE WSC	20240206	99601	WATER & SEWAGE	436 - PCT 3	436 - PCT 3	53.65
MALAKOFF CITY OF	20240206	99602	WATER & SEWAGE	594 - JP5	594 - JP5	82.03
MALAKOFF CITY OF	20240206	99602	WATER & SEWAGE			77.10
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	42044-JP5		538.52
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	42051-PCT1		38.18
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	42069-PCT1		84.85
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	42077-PCT1 DUMP		42.79
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	42085-MAINT SHOP		59.64
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	72066-SR CTZN GD LT		22.40
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	72074-FG GD LT1		11.84
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	72082-SR CTZN GD LT		17.88
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	72090-FG GD LT2		81.58
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	72108-JUST CTR		2,964.36
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	72116-JUST CTR		88.87
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	72124-JAIL		4,062.32
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	84392-JP4		0.00
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	84400-JP4		0.00
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	84418-PCT4 BARN		251.75
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	19354-GD LT PRAIRIEVILLE		11.84
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	34494-FG OFFICE		33.20
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	34502-FG RV 5		352.44
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	34510-FG RV 4		275.85
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	34528-FG OUTDOOR ARENA		6.88
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	34536-FG GIFT		36.50
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	34544-FG ARENA		267.17
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	34551-FG SIGN		7.02
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	34569-FG MAIN SIGN		220.72
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	34577-CHANDLER ANNEX		504.56
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	34585-FG GD LT 3		14.73
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	34593-FG RV 2		150.75
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	34601-FG RV 1		189.17
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	34619-FG BACK BARN		533.63
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	34627-SR CTZN		802.10
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	34635-FG BARN		124.15
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	34643-FG RV 1		170.00
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	34650-FG COLISEUM		1,085.64
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	34688-FG RIFLE		534.35
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	46936-RADIO TOWER		241.55
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	63477-JUD COMPLEX		1,249.08
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	63485-CWM LIBRARY		440.15
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	63493-LARKIN		46.75
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	63501-LARKIN ST		1,193.57
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	63519-LARKIN		413.94
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	63535-COURTHOUSE		3,277.88
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	63543-LARKIN		7.89
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	63550-ANNEX D		156.95
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	63568-ANNEX B		2,551.39
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	80338-JP5 GD LT		23.92

RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	52112-EVIDENCE BLDG	48.03
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	92106	384.42
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	60728 LARUE	161.01
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	176928208- PCT1	77.01
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	182219212	11.24
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	Farmers Building - 76486	62.81
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	PCT 1 - 209856418	32.43
RELIANT ENERGY RETAIL SERVICES	20240206	99656	ELECTRICITY	84340	88.46
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	42044-JP5	802.13
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	42051-PCT1	87.37
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	42069-PCT1	181.61
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	42077-PCT1 DUMP	100.63
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	42085-MAINT SHOP	164.44
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	72066-SR CTZN GD LT	25.78
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	72074-FG GD LT1	13.65
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	72082-SR CTZN GD LT	20.65
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	72090-FG GD LT2	94.14
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	72108-JUST CTR	3,853.80
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	72116-JUST CTR	210.76
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	72124-JAIL	5,584.15
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	84392-JP4	0.00
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	84400-JP4	0.00
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	84418-PCT4 BARN	381.52
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	19354-GD LT PRAIRIEVILLE	13.65
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	34494-FG OFFICE	36.81
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	34502-FG RV 5	403.09
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	34510-FG RV 4	344.38
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	34528-FG OUTDOOR ARENA	7.79
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	34536-FG GIFT	112.06
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	34544-FG ARENA	275.59
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	34551-FG SIGN	7.95
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	34569-FG MAIN SIGN	255.67
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	34577-CHANDLER ANNEX	593.77
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	34585-FG GD LT 3	16.26
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	34593-FG RV 2	223.29
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	34601-FG RV 1	165.43
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	34619-FG BACK BARN	566.59
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	34627-SR CTZN	1,311.75
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	34635-FG BARN	138.64
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	34643-FG RV 1	246.84
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	34650-FG COLISEUM	1,655.34
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	34688-FG RIFLE	715.25
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	46936-RADIO TOWER	264.04
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	63477-JUD COMPLEX	1,392.83
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	63485-CWM LIBRARY	487.25
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	63493-LARKIN	65.91
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	63501-LARKIN ST	2,668.79
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	63519-LARKIN	556.92
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	63535-COURTHOUSE	4,399.67
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	63543-LARKIN	8.52
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	63550-ANNEX D	177.36
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	63568-ANNEX B	2,581.67
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	80338-JP5 GD LT	24.20
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	52112-EVIDENCE BLDG	129.74
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	92106	589.37
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	60728 LARUE	262.25
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	176928208- PCT1	7.65
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	182219212	11.67
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	Farmers Building - 76486	233.68
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	PCT 1 - 209856418	32.81
RELIANT ENERGY RETAIL SERVICES	20240227	99889	ELECTRICITY	84340	138.82
TRINITY VALLEY ELEC COOP INC	20240206	99638	ELECTRICITY	98324002 TOWER BLDG METER # 52954861 CREDIT REFUND	20.00
TRINITY VALLEY ELEC COOP INC	20240206	99638	ELECTRICITY	98324003 CR4336 TOWER BLDG METER # 98324003	170.00
TRINITY VALLEY ELEC COOP INC	20240227	99915	ELECTRICITY	98054001 PREC 2 CO AUDITOR METER # 57249583	544.61
TRINITY VALLEY ELEC COOP INC	20240227	99915	ELECTRICITY	98054002 HWY 175 COUNTY BARN METER # 53187123	46.50
TRINITY VALLEY ELEC COOP INC	20240227	99915	ELECTRICITY	98054004 TOWER CR3310 METER # 52961244	214.69
TRINITY VALLEY ELEC COOP INC	20240227	99915	ELECTRICITY	138348001 HWY 175 SHOP METER # 42004654	103.77
TRINITY VALLEY ELEC COOP INC	20240227	99915	ELECTRICITY	98138001 PCT 3 RD & BRG METER # 52963481	226.92
TRINITY VALLEY ELEC COOP INC	20240227	99915	ELECTRICITY	98138002 NEW BARN PCT 3 METER # 80002170	194.77
TRINITY VALLEY ELEC COOP INC	20240227	99915	ELECTRICITY	54203001 GARBAGE DUMP PCT 3 METER # 52958007	91.61
TRINITY VALLEY ELEC COOP INC	20240227	99915	ELECTRICITY	54203002 10731 HWY 31 E METER # 80002236	205.00
TRINITY VALLEY ELEC COOP INC	20240227	99915	ELECTRICITY	54203004 13673 FM 59 METER #42003462	185.86
VIRGINIA HILL WATER SUPPLY	20240206	99645	WATER & SEWAGE	ACT 1743	41.05
VIRGINIA HILL WATER SUPPLY	20240206	99645	WATER & SEWAGE	ACT# 272	46.09

City of Athens

<u>Account #</u>	<u>DEPARTMENT</u>	<u>AMOUNT</u>
12-3290-05	100-44200-518	335.53
12-3291-00	100-44200-518	19.90
12-2910-00	100-44200-523	145.87
08-2450-01	100-44200-529	52.40
12-2920-00	100-44200-523	19.90
04-0862-00	800-44200-673	236.82
04-0870-00	100-44200-524	356.69
05-1280-00	100-44200-520	273.06
03-3090-00	100-44200-519	14,161.44
04-0850-00	800-44200-673	104.76
04-0860-00	800-44200-673	227.60
01-0330-02	100-44200-532	288.43
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	340.05
01-0235-00	100-44200-515	95.52
04-0861-00	800-44200-673	19.90
03-3095-01	100-44200-535	52.40
		<hr/>
		\$ 16,951.68

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	42730	42796	66	113.23
SW	SEWER		66	57.82
GA	REFUSE			164.48
JANUARY 2024 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	335.53
DUE DATE	AMOUNT DUE WITH PENALTY
02/16/2024	335.5
SERVICE FROM	SERVICE TO
12/18/2023	01/19/2024

109 W CORSICANA

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



SERVICE FROM

12/18/2023

109 W CORSICANA

SERVICE TO

01/19/2024

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
335.53	02/16/2024	335.53

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CTY/JUDICIAL COMPL
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

75751-207

ACCOUNT NUMBER

12-3290-05

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	0	0	0	19.90
JANUARY 2024 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
12-3291-00	19.90
DUE DATE	AMOUNT DUE WITH PENALTY
02/16/2024	19.90
SERVICE FROM	SERVICE TO
12/18/2023	01/19/2024

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

109 W CORSICANA-FIRE LN

SERVICE TO
01/19/2024

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.90	02/16/2024	19.90

75751-244:

ACCOUNT NUMBER
12-3291-00



PLEASE RETURN THIS
STAIR 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	15372	15406	34	37.23
SW	SEWER		34	33.94
GA	REFUSE			74.70
JANUARY 2024 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	145.87
DUE DATE	AMOUNT DUE WITH PENALTY
02/16/2024	145.87
SERVICE FROM	SERVICE TO
12/18/2023	01/19/2024

121 S PR'VILLE

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



SERVICE FROM

12/18/2023

121 S PR'VILLE

SERVICE TO

01/19/2024

**AUTO SORT CRRT C002

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

75751-2070

AMOUNT DUE

145.87

DUE DATE

02/16/2024

AMOUNT DUE WITH PENALTY

145.87

ACCOUNT NUMBER

12-2910-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	871	872	1	19.90
SW	SEWER		1	23.50
GA	REFUSE			9.00

JANUARY 2024 BILLING

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	52.40
DUE DATE	AMOUNT DUE WITH PENALTY
02/16/2024	52.4
SERVICE FROM	SERVICE TO
12/18/2023	01/19/2024

707 LUCAS

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



SERVICE FROM

12/18/2023

707 LUCAS

SERVICE TO

01/19/2024

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
52.40	02/16/2024	52.40

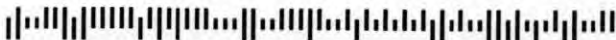
**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CTY-MAINTANCE SHO
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

75751-207

ACCOUNT NUMBER

08-2450-01

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	9705	9705	0	19.90
JANUARY 2024		BILLING		

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	19.90
DUE DATE	AMOUNT DUE WITH PENALTY
02/16/2024	19.90
SERVICE FROM	SERVICE TO
12/18/2023	01/19/2024

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

121 S PR'VILLE SPK

SERVICE TO

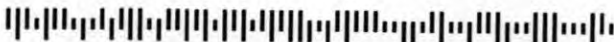
01/19/2024

**AUTO SORT CRRT C002
HENDERSON COUNTY - LIBRARY
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

75751-207

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.90	02/16/2024	19.90

ACCOUNT NUMBER
12-2920-00



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	33147	33534	387	236.82
JANUARY 2024		BILLING		

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	236.82
DUE DATE	AMOUNT DUE WITH PENALTY
02/16/2024	236.82
SERVICE FROM	SERVICE TO
12/18/2023	01/19/2024

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

12/18/2023

3356 HWY 31 E//2" W/O

SERVICE TO

01/19/2024

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
236.82	02/16/2024	236.82

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

75751-2070

ACCOUNT NUMBER

04-0862-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	15519	15816	297	126.55
SW	SEWER		297	230.14
JANUARY 2024		BILLING		

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	356.69
DUE DATE	AMOUNT DUE WITH PENALTY
02/16/2024	356.69
SERVICE FROM	SERVICE TO
12/18/2023	01/19/2024

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

12/18/2023

3344 HWY 31 E/SNR CITZ BL

SERVICE TO

01/19/2024

**AUTO SORT CRRT C002

AUDITOR'S OFFICE
HEND CO FAIRGRND-SR CITZ BLI
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

AMOUNT DUE

356.69

DUE DATE

02/16/2024

AMOUNT DUE WITH PENALTY

356.69

ACCOUNT NUMBER

04-0870-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	21479	21552	73	115.93
SW	SEWER		73	63.04
GA	REFUSE			94.09
JANUARY 2024 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	273.06
DUE DATE	AMOUNT DUE WITH PENALTY
02/16/2024	273.0
SERVICE FROM	SERVICE TO
12/18/2023	01/19/2024

201 E LARKIN/2"

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



SERVICE FROM

201 E LARKIN/2"

SERVICE TO

01/19/2024

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

75751-207

AMOUNT DUE

273.06

DUE DATE

02/16/2024

AMOUNT DUE WITH PENALTY

273.06

ACCOUNT NUMBER

05-1280-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 677-3131
(903) 677-6620
(903) 677-6621

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	544165	548764	4599	2,081.32
WA	33609	39634	6025	2,311.93
SW	SEWER		10624	7,934.08
GA	REFUSE			1,834.11

JANUARY 2024 BILLING

ACCOUNT NUMBER	03-3090-00	AMOUNT DUE	14,161.44
DUE DATE	02/16/2024	AMOUNT DUE WITH PENALTY	14,161.4
SERVICE FROM	12/18/2023	SERVICE TO	01/19/2024

206 N MURCHISON CMP

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



SERVICE FROM

206 N MURCHISON CMP

SERVICE TO

01/19/2024

**AUTO SORT CRRT C002
AUDITOR'S OFFICE
HENDERSON CO JUSTICE CNTR
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

75751-207

AMOUNT DUE

14,161.44

DUE DATE

02/16/2024

AMOUNT DUE WITH PENALTY

14,161.44

ACCOUNT NUMBER

03-3090-00



PLEASE RETURN THIS
CARD WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	30082	30126	44	104.76
JANUARY 2024		BILLING		

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	104.76
DUE DATE	AMOUNT DUE WITH PENALTY
02/16/2024	104.76
SERVICE FROM	SERVICE TO
12/18/2023	01/19/2024

3356-B HWY 31E/ BARN W/O

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



SERVICE FROM

12/18/2023

3356-B HWY 31E/ BARN W/O

SERVICE TO

01/19/2024

**AUTO SORT CRRT C002

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

75751-2070

AMOUNT DUE

104.76

DUE DATE

02/16/2024

AMOUNT DUE WITH PENALTY

104.76

ACCOUNT NUMBER

04-0850-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	59704	59820	116	132.48
SW	SEWER		116	95.12
JANUARY 2024 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	227.60
DUE DATE	AMOUNT DUE WITH PENALTY
02/16/2024	227.60
SERVICE FROM	SERVICE TO
12/18/2023	01/19/2024

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

01/19/2024

**AUTO SORT CRRT C002

AMOUNT DUE

227.60

DUE DATE

02/16/2024

AMOUNT DUE WITH PENALTY

227.60

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

75751-2070

ACCOUNT NUMBER

04-0860-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	18903	19028	125	104.11
SW	SEWER		125	101.83
GA	REFUSE			82.49
JANUARY 2024		BILLING		

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	288.43
DUE DATE	AMOUNT DUE WITH PENALTY
02/16/2024	288.43
SERVICE FROM	SERVICE TO
12/18/2023	01/19/2024

125 N PR'VILLE /1 1/2

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



SERVICE FROM

12/18/2023

125 N PR'VILLE /1 1/2

SERVICE TO

01/19/2024

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
288.43	02/16/2024	288.43

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

75751-2070

ACCOUNT NUMBER

01-0330-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	6965	6965	0	31.84
JANUARY 2024		BILLING		

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	31.84
DUE DATE	AMOUNT DUE WITH PENALTY
02/16/2024	31.84
SERVICE FROM	SERVICE TO
12/18/2023	01/19/2024

125 N PR'VILLE/1" SPK

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



SERVICE FROM

12/18/2023

125 N PR'VILLE/1" SPK

SERVICE TO

01/19/2024

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
31.84	02/16/2024	31.84

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

75751-2070

ACCOUNT NUMBER

01-0335-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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
JANUARY 2024		BILLING		

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	31.84
DUE DATE	AMOUNT DUE WITH PENALTY
02/16/2024	31.84
SERVICE FROM	SERVICE TO
12/18/2023	01/19/2024

203 W TYLER/1" SPK

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



SERVICE FROM

12/18/2023

SERVICE TO

01/19/2024

203 W TYLER/1" SPK

**AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
31.84	02/16/2024	31.84

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

75751-2070

ACCOUNT NUMBER

01-0320-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	30	30	0	19.90
SW	SEWER			23.50
GA	REFUSE			82.49
JANUARY 2024 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	125.89
DUE DATE	AMOUNT DUE WITH PENALTY
02/16/2024	125.89
SERVICE FROM	SERVICE TO
12/18/2023	01/19/2024

103 B N PINKERTON

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



SERVICE FROM

12/18/2023

103 B N PINKERTON

SERVICE TO

01/19/2024

**AUTO SORT CRRT C002

AMOUNT DUE

125.89

DUE DATE

02/16/2024

AMOUNT DUE WITH PENALTY

125.89

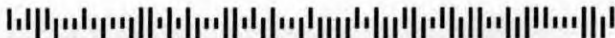
AUDITOR'S OFFICE
HENDERSON CO COURTHOUSE- ANN
125 N PRAIRIEVILLE ST STE 20
ATHENS TX

75751-2070

ACCOUNT NUMBER

01-0325-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1394	1394	0	31.84
JANUARY 2024		BILLING		

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	31.84
DUE DATE	AMOUNT DUE WITH PENALTY
02/16/2024	31.84
SERVICE FROM	SERVICE TO
12/18/2023	01/19/2024

103 N PINKERTON SPK

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



SERVICE FROM
12/18/2023

103 N PINKERTON SPK

SERVICE TO
01/19/2024

**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	02/16/2024	31.84

ACCOUNT NUMBER
01-0328-02



PLEASE RETURN THIS
STAIR 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	35358	35428	70	114.77
SW	SEWER		70	60.80
GA	REFUSE			164.48

JANUARY 2024 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	340.05
DUE DATE	AMOUNT DUE WITH PENALTY
02/16/2024	340.05
SERVICE FROM	SERVICE TO
12/18/2023	01/19/2024

101 CORSICANA

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



SERVICE FROM

12/18/2023

101 CORSICANA

SERVICE TO

01/19/2024

**AUTO SORT CRRT C002

AUDITOR'S OFFICE
HENDERSON COUNTY COURTHOUSE
125 N PRAIRIEVILLE ST STE 200
ATHENS TX

75751-2070

AMOUNT DUE

340.05

DUE DATE

02/16/2024

AMOUNT DUE WITH PENALTY

340.05

ACCOUNT NUMBER

01-0230-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 675-3131
(903) 677-6620
(903) 677-6621

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	75904	75904	0	95.52
JANUARY 2024		BILLING		

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	95.52
DUE DATE	AMOUNT DUE WITH PENALTY
02/16/2024	95.52
SERVICE FROM	SERVICE TO
12/18/2023	01/19/2024

101 CORSICANA SPK

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



SERVICE FROM

12/18/2023

101 CORSICANA SPK

SERVICE TO

01/19/2024

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
95.52	02/16/2024	95.52

ACCOUNT NUMBER

01-0235-00



PLEASE RETURN THIS
CITY ID WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

PHONE (903) 673-3131
(903) 677-6620
(903) 677-6621

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED
ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	2218	2222	4	19.90
JANUARY 2024 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
04-0861-00	19.90
DUE DATE	AMOUNT DUE WITH PENALTY
02/16/2024	19.90
SERVICE FROM	SERVICE TO
12/18/2023	01/19/2024

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

3356 HWY 31 E SPK

SERVICE TO
01/19/2024

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

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.90	02/16/2024	19.90

75751-2070

ACCOUNT NUMBER
04-0861-00



PLEASE RETURN THIS
STAIR 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	1233	1238	5	19.90
SW	SEWER		5	23.50
GA	REFUSE			9.00
JANUARY 2024 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
03-3095-01	52.40
DUE DATE	AMOUNT DUE WITH PENALTY
02/16/2024	52.40
SERVICE FROM	SERVICE TO
12/18/2023	01/19/2024

210 N MURCHISON

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



SERVICE FROM

12/18/2023

210 N MURCHISON

SERVICE TO

01/19/2024

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
52.40	02/16/2024	52.40

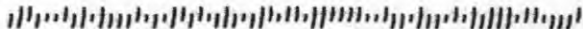
HENDERSON COUNTY - SHERIFF
125 N. PRAIRIEVILLE ROOM 202
ATHENS TX

75751

ACCOUNT NUMBER

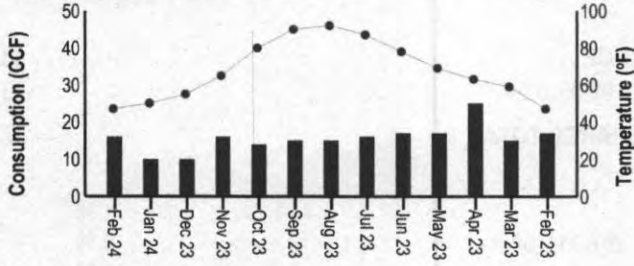
03-3095-01

PLEASE RETURN THIS



DUE DATE **TOTAL DUE**
02/29/24 \$89.09

Gas Usage Trend



Account Summary
Billing Date: 2/14/24

Previous Balance	83.27
Payment(s)	-83.27
Current Charges	89.09

Total Amount Due **\$89.09**

(see reverse for billing details)

100.44100.515

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866.322.8667.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$72.00 and a Conservation and Energy Efficiency surcharge of (\$0.02) for a net customer charge of \$71.98. For more information about your bill, visit atmosenergy.com/rrm

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

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

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

Scan Here



To Make a Payment

RECEIVED

FEB 20 2024

AUDIT OFFICE

**SMELL GAS?
ACT FAST!**



LEAVE the area immediately.

CALL 911 and call us at **866-322-8667** from a safe distance.

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

Account Number **Due Date** **Total Amount Due**
3023744153 02/29/2024 \$89.09

Amount Enclosed: \$ _____

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



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



BXMAIL.ATMOS.20240215_15273.afp.007624
HENDERSON COUNTY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



MANAGING YOUR WINTER GAS BILL

Atmos Energy is committed to delivering safe and reliable natural gas service to our valued customers. In January, Winter Storm Heather blanketed the country with below-freezing temperatures for several days that were 78 percent colder than normal and 200 percent colder than last year. This weather set a record for the highest demand of natural gas across the U.S. for a single day.

These record-setting temperatures may have increased the amount of natural gas you used to operate your natural gas appliances, which may result in a higher gas bill.

We understand that budgets are tight, and we have information and solutions to help you manage your winter gas bill.

- Learn about the factors that make up your natural gas bill.
- Check out the Bill Comparison tool to compare your current bill to a previous bill to understand how the weather, billing days, and charges impact your bill.
- Discover household changes that can save you money on energy bills.
- Find payment solutions, such as Budget Billing and Installment Plans, to help manage your bill and household budget.
- Learn about financial assistance that may be available to help pay your bill.

Visit atmosenergy.com/WinterBill to learn more, or call us at 888.286.6700 (Monday through Friday, 7 a.m. to 6 p.m. Central)

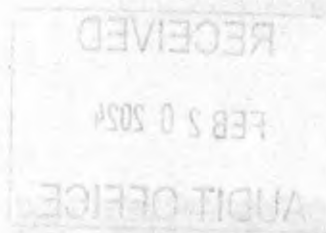
Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	1/13/24	2/14/24	57904	57920
	Read Difference:			16.00
	Actual Usage in CCF:			16.00

Your Charges:

PREVIOUS BALANCE	83.27
Payment Received 02/05/2024	-83.27
CURRENT GAS CHARGE TOTAL	87.35
Commercial C023	
Customer Charge	71.98
Rider WNA 16.000 @ 0.01179061-	-0.19
Consump Chrg 16.000 @ 0.1828	2.92
Rider GCR 16.000 @ 0.78961	12.64
TAX/FEE CHARGE TOTAL	1.74
Reimbursement of MGRT	1.74
CURRENT CHARGES	89.09

TOTAL AMOUNT DUE 89.09



PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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



Page 2 of 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.

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

Need help paying your utility bills?

-Installment plans:

You can set up an installment plan that will spread out the payment of your balance over time.

-Financial Assistance:

Funds are available through local energy assistance agencies. You may qualify, even if you have not in the past.



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.

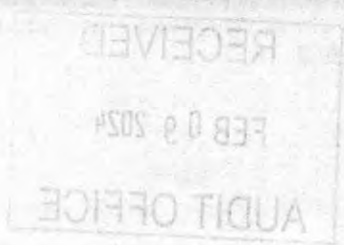
Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
122043939	12/29/23	1/28/24	7547	8244
Read Difference:				697.00
Actual Usage in CCF:				697.00

Your Charges:

PREVIOUS BALANCE	323.11
Payment Received 01/17/2024	-323.11
CURRENT GAS CHARGE TOTAL	711.05
Commercial C020	
Customer Charge	71.98
Rider WNA 697.000 @ 0.03083836-	-21.50
Consump Chrg 697.000 @ 0.1828	127.42
Rider GCR 697.000 @ 0.76491	533.15
TAX/FEE CHARGE TOTAL	3.70
Reimbursement of MGRT	3.70
CURRENT CHARGES	714.75

TOTAL AMOUNT DUE 714.75



SMELL GAS? ACT FAST!



LEAVE the area immediately.
CALL 911 and call us at **866-322-8667** from a safe distance.

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 | | |

MANAGING YOUR WINTER GAS BILL

Atmos Energy is committed to delivering safe and reliable natural gas service to our valued customers. In January, Winter Storm Heather blanketed the country with below-freezing temperatures for several days that were 78 percent colder than normal and 200 percent colder than last year. This weather set a record for the highest demand of natural gas across the U.S. for a single day.

These record-setting temperatures may have increased the amount of natural gas you used to operate your natural gas appliances, which may result in a higher gas bill.

We understand that budgets are tight, and we have information and solutions to help you manage your winter gas bill.

- Learn about the factors that make up your natural gas bill.
- Check out the Bill Comparison tool to compare your current bill to a previous bill to understand how the weather, billing days, and charges impact your bill.
- Discover household changes that can save you money on energy bills.
- Find payment solutions, such as Budget Billing and Installment Plans, to help manage your bill and household budget.
- Learn about financial assistance that may be available to help pay your bill.

Visit atmosenergy.com/WinterBill to learn more, or call us at 888.286.6700 (Monday through Friday, 7 a.m. to 6 p.m. Central)

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	1/12/24	2/13/24	35908	35928
	Read Difference:			20.00
	Actual Usage in CCF:			20.00

Your Charges:

PREVIOUS BALANCE	94.01
Payment Received 01/30/2024	-94.01
CURRENT GAS CHARGE TOTAL	91.22
Commercial C023	
Customer Charge	71.98
Rider WNA 20.000 @ 0.01047444-	-0.21
Consump Chrg 20.000 @ 0.1828	3.66
Rider GCR 20.000 @ 0.78961	15.79
TAX/FEE CHARGE TOTAL	1.81
Reimbursement of MGRT	1.81
CURRENT CHARGES	93.03

TOTAL AMOUNT DUE 93.03



PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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



Page 2 of 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 | | |

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

100.44200.525

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
1/17/2024	2/15/2024	2/16/2024	\$.00	
METER READING		USAGE	CODE	AMOUNT
PREVIOUS	PRESENT			
459,450	461,006	1,556	WATER	28.05
		1,556	SEWER	30.80
			TAX	0.00
			TRASH	4.30
			TRASH	28.78

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
07-0070676-001	3/11/2024
TAX	AFTER DUE DATE PAY
\$0.00	\$101.13
PENALTY	AMOUNT DUE
\$9.20	\$91.93

Great American Clean-up, River Park, 4-20-24, ONLY Citizens
IN CITY LIMITS, Must bring PROOF OF ADDRESS.

LOCATION: 460 SOUTH BROAD
PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
07-0070676-001
DUE DATE
3/11/2024
AFTER DUE DATE PAY
\$101.13
AMOUNT DUE
\$91.93



RETURN SERVICE REQUESTED

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

RECEIVED
FEB 20 2024
AUDIT OFFICE

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	49860	48560	1300	53.38
TCEQ Tax				0.27
Total Due				\$53.65

***After Due Date Penalty \$ 56.33 ***

200.44200.613
JAN 29 2024

AUDIT OFFICE

Last payment received 1/5/24 for \$55.72

Lobby is closed for in person payments. Put payments in box, mail, or pay online at leaguevillewsc.myruralwater

SEE OTHER SIDE

From 12/18/2023 TO
1/22/2024

Leagueville W. S. C.

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
436	2/10/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
53.65	56.33

MAIL THIS STUB WITH YOUR PAYMENT

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



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

26 JAN 2024 PM 9 L

1445 1/25/2024 1604 E ROYALL

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	198100	197800	300	50.16
Sewage				23.94
Fire Department				3.00
Total Due				\$77.10

After Due Date Penalty \$0.00

200-44200-61

RECEIVED
FEB 01 2024
AUDIT OFFICE

Last payment received 1/5/24 for \$77.10

2/14/2024- Happy Valentine's Day
2/19/2024- Office Closed- President's Day
Emergency/On-call number 903-676-6046/ Trash 903-874-8717
Online Billpay www.cityofmalakoff.net- (Paystar)

From 12/15/2023 TO
1/15/2024

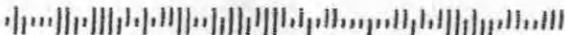
FIRST-CLASS MAIL
US POSTAGE PAID
Malakoff TX
PERMIT NO.11

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
1445	2/10/2024

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
77.10	77.10

MAIL THIS STUB WITH YOUR PAYMENT

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



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

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

594 1/25/2024 1700 E. ROYALL BLVD.

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	266300	264800	1500	52.28
Sewage				26.75
Fire Department				3.00

Total Due \$82.03
***After Due Date Penalty 0.00 \$ 82.03 ***

100.442024528
JAN 29 2024

AUDIT OFFICE

Last payment received 1/5/24 for \$83.01.

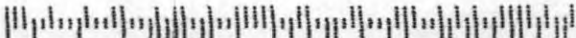
2/14/2024- Happy Valentine's Day
2/19/2024- Office Closed- President's Day
Emergency/On-call number 903-676-6046/ Trash 903-874-8717
Online Billpay www.cityofmalakoff.net- (Paystar)

From 12/15/2023 TO
1/15/2024

CUSTOMER ACCOUNT 594	DUE DATE PAST DUE AFTER THIS DATE 2/10/2024
TOTAL DUE UPON RECEIPT 82.03	AFTER DUE DATE PAY 82.03

MAIL THIS STUB WITH YOUR PAYMENT

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



Invoice Number 111 043 120 822 8	Amount Due \$ 538.52
--	--------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$443.58
Payment 12/26/2023	-443.58
Balance Forward	0.00
Current Charges	538.52
Amount Due	\$538.52

Billing Date: Jan 16, 2024

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248

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

ESI ID:

10443720001386946

SCALAR Meter

Electric Usage Detail

Load Factor 27.6 %

Meter Number: 114670880LG

Current Meter Read	12/14/2023	90458
Previous Meter Read	11/14/2023	85686
kWh Multiplier		1
kWh Usage		4,772
Demand		24 kW

5200

Current Electric Charges Detail

30 Day Billing Period From 11/14/2023 To 12/14/2023

Fixed Price

Actual Consumption * Price	4,772 kWh @ \$0.046860/kWh	223.62
Nodal Congestion Charge		0.13
Market Securitization (Debt) Financing- Default - Nov		0.08

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 10/16/2023 To 11/14/2023	1.68
Market Securitization- Uplift		1.51
Total Prior Period Pass-Thru Charges		3.19

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges	From 11/15/2023 To 12/14/2023	
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.29
Merger Savings Credit	24 kW @ \$-0.020198/kW	-0.48
Distribution Cost Recovery Factor		8.40
Energy Efficiency Cost Recovery Factor(EECRF)		3.06
Distribution Charge (DUOS)	24 kW @ \$6.141092/kW	147.39
Nuclear Decommissioning Fee	24 kW @ \$0.045000/kW	1.08
Transmission Cost Recov Factor	24 kW @ \$4.804866/kW	115.32
Total TDSP Pass-Through Charges		307.49

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	3.12
PUC Assessment	0.89
Total Taxes and Assessments	4.01

Current Charges \$538.52

24,054.¹⁶

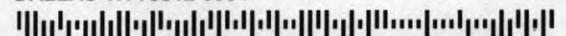
Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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

Date Due	02/15/2024
Amount Due	\$ 538.52
Invoice Number	111 043 120 822 8

Mail payment to:

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





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

Date Due: 02/15/2024

Invoice Number 111 043 120 823 6	Amount Due \$ 38.18
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jan 16, 2024

Previous Amount Due	\$44.61
Payment 12/26/2023	-44.61
Balance Forward	0.00
Current Charges	38.18
Amount Due	\$38.18

Service Address:

@HWY 31 EAST
MALAKOFF TX 75148

Cell

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	12/14/2023	14707
Previous Meter Read	11/14/2023	14348
kWh Multiplier		1
kWh Usage		359

Current Electric Charges Detail

30 Day Billing Period From 11/14/2023 To 12/14/2023

Fixed Price

Actual Consumption * Price	359 kWh @ \$0.046860/kWh	16.82
Nodal Congestion Charge		0.02
Market Securitization (Debt) Financing- Default - Nov		0.01

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 10/16/2023 To 11/14/2023	0.31
Market Securitization- Uplift		0.27
Total Prior Period Pass-Thru Charges		0.58

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

TDSP Customer Charge	From 11/15/2023 To 12/14/2023	2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.02
Merger Savings Credit	359 kWh @ \$-0.000136/kWh	-0.05
Distribution Cost Recovery Factor		0.63
Energy Efficiency Cost Recovery Factor(EECRF)		0.22
Distribution Charge (DUOS)	359 kWh @ \$0.021251/kWh	7.63
Nuclear Decommissioning Fee	359 kWh @ \$0.000130/kWh	0.05
Transmission Cost Recov Factor	359 kWh @ \$0.014200/kWh	5.10
Total TDSP Pass-Through Charges		20.47

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.22
PUC Assessment	0.06
Total Taxes and Assessments	0.28

Total Taxes and Assessments

Current Charges	\$38.18
------------------------	----------------

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

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



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

Account: 12 454 205 - 1

AMOUNT PAID \$: _____

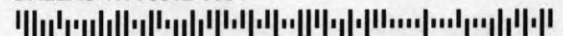
Date Due	02/15/2024
Amount Due	\$ 38.18
Invoice Number	111 043 120 823 6

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



Mail payment to:

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



1110431208236

001700001245420518000000038180000000381850

Invoice Number 111 043 120 824 4	Amount Due \$ 84.85
--	-------------------------------

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: Jan 16, 2024

Previous Amount Due	\$95.53
Payment 12/26/2023	-95.53
Balance Forward	0.00
Current Charges	84.85
Amount Due	\$84.85

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	12/14/2023	9623
Previous Meter Read	11/14/2023	8727
kWh Multiplier		1
kWh Usage		896

Current Electric Charges Detail

30 Day Billing Period From 11/14/2023 To 12/14/2023

Fixed Price

Actual Consumption * Price	896 kWh @ \$0.046860/kWh	41.99
Nodal Congestion Charge		0.05
Market Securitization (Debt) Financing- Default - Nov		0.02

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 10/16/2023 To 11/14/2023	0.71
Market Securitization- Uplift		0.66

Total Prior Period Pass-Thru Charges

1.37

TDSP Pass-Through Charges

TDSP Customer Charge	From 11/15/2023 To 12/14/2023	2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.05
Merger Savings Credit	896 kWh @ \$-0.000136/kWh	-0.12
Distribution Cost Recovery Factor		1.57
Energy Efficiency Cost Recovery Factor(EECRF)		0.54
Distribution Charge (DUOS)	896 kWh @ \$0.021251/kWh	19.04
Nuclear Decommissioning Fee	896 kWh @ \$0.000130/kWh	0.12
Transmission Cost Recov Factor	896 kWh @ \$0.014200/kWh	12.72

40.79

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.49
PUC Assessment	0.14

Total Taxes and Assessments

0.63

Current Charges

\$84.85

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	02/15/2024
Amount Due	\$ 84.85
Invoice Number	111 043 120 824 4

Mail payment to:

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



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



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

Date Due: 02/15/2024

Invoice Number 111 043 120 825 1	Amount Due \$ 42.79
--	-------------------------------

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	\$24.52
Payment 12/26/2023	-24.52
Balance Forward	0.00
Current Charges	42.79
Amount Due	\$42.79

Billing Date: Jan 16, 2024

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	12/14/2023	12967
Previous Meter Read	11/14/2023	12550
kWh Multiplier		1
kWh Usage		417

441

Current Electric Charges Detail

30 Day Billing Period From 11/14/2023 To 12/14/2023

Fixed Price

Actual Consumption * Price	417 kWh @ \$0.046860/kWh	19.54
Nodal Congestion Charge		0.01
Market Securitization (Debt) Financing- Default - Nov		0.01

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 10/16/2023 To 11/14/2023	0.14
Market Securitization- Uplift		0.13
Total Prior Period Pass-Thru Charges		0.27

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

TDSP Customer Charge	From 11/15/2023 To 12/14/2023	2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.02
Merger Savings Credit	417 kWh @ \$-0.000136/kWh	-0.06
Distribution Cost Recovery Factor		0.73
Energy Efficiency Cost Recovery Factor(EECRF)		0.25
Distribution Charge (DUOS)	417 kWh @ \$0.021251/kWh	8.86
Nuclear Decommissioning Fee	417 kWh @ \$0.000130/kWh	0.05
Transmission Cost Recov Factor	417 kWh @ \$0.014200/kWh	5.92
Total TDSP Pass-Through Charges		22.64

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.25
PUC Assessment	0.07
Total Taxes and Assessments	0.32

Total Taxes and Assessments

Current Charges \$42.79

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

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



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

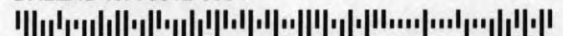
Account: 12 454 207 - 7

AMOUNT PAID \$: _____

Date Due	02/15/2024
Amount Due	\$ 42.79
Invoice Number	111 043 120 825 1

Mail payment to:

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



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

1110431208251

001700001245420772000000042790000000427920



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

Date Due: 02/15/2024

Invoice Number 111 043 120 826 9	Amount Due \$ 59.64
--	-------------------------------

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: Jan 16, 2024

Previous Amount Due	\$59.31
Payment 12/26/2023	-59.31
Balance Forward	0.00
Current Charges	59.64
Amount Due	\$59.64

Service Address:

707 LUCAS DR
ATHENS TX 75751-3433

529

For outages or emergencies:

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

ESI ID:

10443720001523501

SCALAR Meter

Electric Usage Detail

Load Factor 7.6 %

Meter Number: 154362281LG

Current Meter Read	12/14/2023	10903
Previous Meter Read	11/14/2023	10794
kWh Multiplier		1
kWh Usage		109
Demand		2 kW

Current Electric Charges Detail

30 Day Billing Period From 11/14/2023 To 12/14/2023

Fixed Price

Actual Consumption * Price 109 kWh @ \$0.046860/kWh 5.11

Prior Period Pass-Thru Charges

From 10/16/2023 To 11/14/2023

ERCOT Cont Reserve Serv (ECRS) 0.05

Market Securitization- Uplift 0.07

Total Prior Period Pass-Thru Charges 0.12

TDSP Pass-Through Charges

From 11/15/2023 To 12/14/2023

TDSP Customer Charge 11.13

Delivery Point Charge 21.30

Rate Case Expenses Surcharge 0.02

Merger Savings Credit 2 kW @ \$-0.020198/kW -0.04

Distribution Cost Recovery Factor 0.70

Energy Efficiency Cost Recovery Factor(EECRF) 0.07

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 53.12

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 1.19

PUC Assessment 0.10

Total Taxes and Assessments 1.29

Current Charges \$59.64

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

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



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

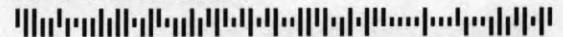
Account: 12 454 208 - 5

AMOUNT PAID \$: _____

Date Due	02/15/2024
Amount Due	\$ 59.64
Invoice Number	111 043 120 826 9

Mail payment to:

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



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

1110431208269

001700001245420855000000059640000000596480



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

Date Due: 02/15/2024

Invoice Number 111 043 120 827 7	Amount Due \$ 22.40
--	-------------------------------

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: Jan 16, 2024

Previous Amount Due	\$22.34
Payment 12/26/2023	-22.34
Balance Forward	0.00
Current Charges	22.40
Amount Due	\$22.40

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	12/25/2023	140
Previous Meter Read	11/26/2023	0
kWh Multiplier		1
kWh Usage		140

Current Electric Charges Detail

29 Day Billing Period From 11/26/2023 To 12/25/2023

Fixed Price

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

Prior Period Pass-Thru Charges

From 10/24/2023 To 11/26/2023

ERCOT Cont Reserve Serv (ECRS) 0.05
Market Securitization- Uplift 0.10

Total Prior Period Pass-Thru Charges 0.15

TDSP Pass-Through Charges

From 11/27/2023 To 12/25/2023

TDSP Customer Charge 1.26

Nuclear Decommissioning Fee 0.02

Outdoor Lighting - Facilities 13.56

Distribution Cost Recovery Factor 0.33

Rate Case Expenses Surcharge 0.03

Total TDSP Pass-Through Charges 15.20

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.45

PUC Assessment 0.04

Total Taxes and Assessments 0.49

Current Charges \$22.40

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

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



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

Account: 12 457 206 - 6

AMOUNT PAID \$: _____

Date Due	02/15/2024
Amount Due	\$ 22.40
Invoice Number	111 043 120 827 7

Mail payment to:

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



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

1110431208277

00170000124572066600000002240000000224070



an NRG company

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

Date Due: 02/15/2024

Invoice Number 111 043 120 828 5	Amount Due \$ 11.84
--	-------------------------------

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	\$11.80
Payment 12/26/2023	-11.80
Balance Forward	0.00
Current Charges	11.84
Amount Due	\$11.84

Billing Date: Jan 16, 2024

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	12/25/2023	70
Previous Meter Read	11/26/2023	0
kWh Multiplier		1
kWh Usage		70

Current Electric Charges Detail

29 Day Billing Period From 11/26/2023 To 12/25/2023

Fixed Price

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

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 10/24/2023 To 11/26/2023	0.03
Market Securitization- Uplift		0.05

Total Prior Period Pass-Thru Charges

0.08

TDSP Pass-Through Charges

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	70 kWh @ \$0.000162/kWh	0.01
Outdoor Lighting - Facilities	1 @ \$6.780000/EA	6.78
Distribution Cost Recovery Factor		0.16
Rate Case Expenses Surcharge		0.01

Total TDSP Pass-Through Charges

8.22

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.24
PUC Assessment		0.02

Total Taxes and Assessments

0.26

Current Charges

\$11.84

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



an NRG company

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

Account: 12 457 207 - 4

AMOUNT PAID \$: _____

Date Due	02/15/2024
Amount Due	\$ 11.84
Invoice Number	111 043 120 828 5

Mail payment to:

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



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



1110431208285

001700001245720747000000011840000000118460



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

Date Due: 02/15/2024

Invoice Number 111 043 120 829 3	Amount Due \$ 17.88
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jan 16, 2024

Previous Amount Due	\$17.83
Payment 12/26/2023	-17.83
Balance Forward	0.00
Current Charges	17.88
Amount Due	\$17.88

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	12/25/2023	100
Previous Meter Read	11/26/2023	0
kWh Multiplier		1
kWh Usage		100

Current Electric Charges Detail

29 Day Billing Period From 11/26/2023 To 12/25/2023

Fixed Price

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

Prior Period Pass-Thru Charges

From 10/24/2023 To 11/26/2023

ERCOT Cont Reserve Serv (ECRS) 0.04

Market Securitization- Uplift 0.07

Total Prior Period Pass-Thru Charges 0.11

TDSP Pass-Through Charges

From 11/27/2023 To 12/25/2023

TDSP Customer Charge 1.26

Nuclear Decommissioning Fee 0.02

Outdoor Lighting - Facilities 1 @ \$11.160000/EA 11.16

Distribution Cost Recovery Factor 0.23

Rate Case Expenses Surcharge 0.02

Total TDSP Pass-Through Charges 12.69

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.36

PUC Assessment 0.03

Total Taxes and Assessments 0.39

Current Charges \$17.88

524

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

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



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

Account: 12 457 208 - 2

AMOUNT PAID \$: _____

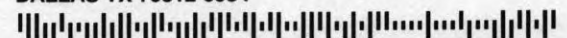
Date Due	02/15/2024
Amount Due	\$ 17.88
Invoice Number	111 043 120 829 3

Mail payment to:

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



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



1110431208293

001700001245720825000000017880000000178880



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

Date Due: 02/15/2024

Invoice Number 111 043 120 830 1	Amount Due \$ 81.58
--	-------------------------------

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

Previous Amount Due	\$81.34
Payment 12/26/2023	-81.34
Balance Forward	0.00
Current Charges	81.58
Amount Due	\$81.58

Billing Date: Jan 16, 2024

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	12/25/2023	480
Previous Meter Read	11/26/2023	0
kWh Multiplier		1
kWh Usage		480

Current Electric Charges Detail

29 Day Billing Period From 11/26/2023 To 12/25/2023

Fixed Price

Actual Consumption * Price	480 kWh @ \$0.046860/kWh	22.49
Market Securitization (Debt) Financing- Default - Nov		0.01

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 10/24/2023 To 11/26/2023	0.18
Firm Fuel Supply Service		0.01
Market Securitization- Uplift		0.33

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges	From 11/27/2023 To 12/25/2023	0.52
----------------------------------	-------------------------------	------

TDSP Pass-Through Charges

TDSP Customer Charge		1.26
Rate Case Expenses Surcharge		0.09
Distribution Cost Recovery Factor		1.12
Outdoor Lighting - Facilities	6 @ \$9.040000/EA	54.24
Nuclear Decommissioning Fee	480 kWh @ \$0.000162/kWh	0.08

Total TDSP Pass-Through Charges

		56.79
--	--	-------

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.63
PUC Assessment		0.14

Total Taxes and Assessments

		1.77
--	--	------

Current Charges **\$81.58**

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

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



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

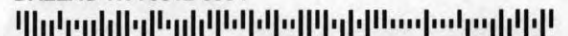
Account: 12 457 209 - 0

AMOUNT PAID \$: _____

Date Due	02/15/2024
Amount Due	\$ 81.58
Invoice Number	111 043 120 830 1

Mail payment to:

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



1110431208301

001700001245720901000000081580000000815830

Invoice Number 111 043 120 831 9	Amount Due \$ 2,964.36
--	----------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$3,903.11
Payment 12/26/2023	-3,903.11
Balance Forward	0.00
Current Charges	2,964.36
Amount Due	\$2,964.36

Billing Date: Jan 16, 2024

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 62.3 %

Meter Number: 103210930LG

Current Meter Read	12/19/2023	93807
Previous Meter Read	11/20/2023	93525
kWh Multiplier		120
kWh Usage		33,840
Demand		78 kW

519

Current Electric Charges Detail

29 Day Billing Period From 11/20/2023 To 12/19/2023

Fixed Price

Actual Consumption * Price	33,840 kWh @ \$0.046860/kWh	1,585.74
Nodal Congestion Charge		1.01
Market Securitization (Debt) Financing- Default - Nov		1.04

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 10/22/2023 To 11/20/2023	28.11
Firm Fuel Supply Service		0.34
Market Securitization- Uplift		29.00
Total Prior Period Pass-Thru Charges		57.45

TDSP Pass-Through Charges

TDSP Customer Charge	From 11/21/2023 To 12/19/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		1.83
Merger Savings Credit	150 kW @ \$-0.020198/kWh	-3.03
Distribution Cost Recovery Factor		52.48
Energy Efficiency Cost Recovery Factor(EECRF)		21.73
Distribution Charge (DUOS)	150 kW @ \$5.121040/kWh	768.16
Nuclear Decommissioning Fee	150 kW @ \$0.045000/kWh	6.75
Transmission Cost Recov Factor	78 kW @ \$4.804866/kWh	374.78
Total TDSP Pass-Through Charges		1,255.13

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	59.06
PUC Assessment	4.93
Total Taxes and Assessments	63.99

Total Taxes and Assessments

Current Charges	\$2,964.36
------------------------	-------------------

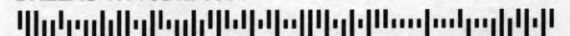
Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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

Date Due	02/15/2024
Amount Due	\$ 2,964.36
Invoice Number	111 043 120 831 9

Mail payment to:

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





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

Date Due: 02/15/2024

Invoice Number 111 043 120 832 7	Amount Due \$ 88.87
--	-------------------------------

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: Jan 16, 2024

Previous Amount Due	\$75.19
Payment 12/26/2023	-75.19
Balance Forward	0.00
Current Charges	88.87
Amount Due	\$88.87

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	12/19/2023	12337
Previous Meter Read	11/20/2023	11405
kWh Multiplier		1
kWh Usage		932

Current Electric Charges Detail

29 Day Billing Period From 11/20/2023 To 12/19/2023

Fixed Price

Actual Consumption * Price	932 kWh @ \$0.046860/kWh	43.67
Nodal Congestion Charge		0.02
Market Securitization (Debt) Financing- Default - Nov		0.02

Prior Period Pass-Thru Charges

From 10/22/2023 To 11/20/2023

ERCOT Cont Reserve Serv (ECRS)		0.58
Firm Fuel Supply Service		0.01
Market Securitization- Uplift		0.51
Total Prior Period Pass-Thru Charges		1.10

Total Prior Period Pass-Thru Charges

From 11/21/2023 To 12/19/2023

TDSP Pass-Through Charges		
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.05
Merger Savings Credit	932 kWh @ \$-0.000136/kWh	-0.13
Distribution Cost Recovery Factor		1.63
Energy Efficiency Cost Recovery Factor(EECRF)		0.56
Distribution Charge (DUOS)	932 kWh @ \$0.021251/kWh	19.81
Nuclear Decommissioning Fee	932 kWh @ \$0.000130/kWh	0.12
Transmission Cost Recov Factor	932 kWh @ \$0.014200/kWh	13.23
Total TDSP Pass-Through Charges		42.14

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.77
PUC Assessment		0.15
Total Taxes and Assessments		1.92

Total Taxes and Assessments

Current Charges		\$88.87
------------------------	--	----------------

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

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



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

Account: 12 457 211 - 6

AMOUNT PAID \$: _____

Date Due	02/15/2024
Amount Due	\$ 88.87
Invoice Number	111 043 120 832 7

Mail payment to:

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



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

1110431208327

001700001245721163000000088870000000888710



Reliant Account: 12 457 212 - 4
Customer Name: HENDERSON COUNTY

Date Due: 02/15/2024

Invoice Number 111 043 120 833 5	Amount Due \$ 4,062.32
--	----------------------------------

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: Jan 16, 2024

Previous Amount Due	\$5,118.58
Payment 12/26/2023	-5,118.58
Balance Forward	0.00
Current Charges	4,062.32
Amount Due	\$4,062.32

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 53 %

Meter Number: 115183203LG

Current Meter Read	12/19/2023	64852
Previous Meter Read	11/20/2023	64618
kWh Multiplier		200
kWh Usage		46,800
Demand		127 kW
Power Factor		99.3 %

Current Electric Charges Detail

29 Day Billing Period From 11/20/2023 To 12/19/2023

Fixed Price

Actual Consumption * Price	46,800 kWh @ \$0.046860/kWh	2,193.05
Nodal Congestion Charge		1.31
Market Securitization (Debt) Financing- Default - Nov		1.57

Prior Period Pass-Thru Charges

From 10/22/2023 To 11/20/2023

ERCOT Cont Reserve Serv (ECRS)		39.00
Firm Fuel Supply Service		0.48
Market Securitization- Uplift		42.02
Total Prior Period Pass-Thru Charges		81.50

Total Prior Period Pass-Thru Charges

From 11/21/2023 To 12/19/2023

TDSP Pass-Through Charges

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		2.27
Merger Savings Credit	186 kW @ \$-0.020198/kWh	-3.76
Distribution Cost Recovery Factor		65.08
Energy Efficiency Cost Recovery Factor(EECRF)		30.05
Distribution Charge (DUOS)	186 kW @ \$5.121040/kWh	952.51
Nuclear Decommissioning Fee	186 kW @ \$0.045000/kWh	8.37
Transmission Cost Recov Factor	127 kW @ \$4.804866/kWh	610.22
Total TDSP Pass-Through Charges		1,697.17

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		80.96
PUC Assessment		6.76
Total Taxes and Assessments		87.72

Total Taxes and Assessments

Current Charges \$4,062.32

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

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



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

Account: 12 457 212 - 4

AMOUNT PAID \$: _____

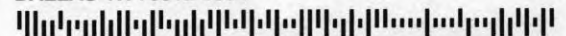
Date Due	02/15/2024
Amount Due	\$ 4,062.32
Invoice Number	111 043 120 833 5

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110431208335

001700001245721248000004062320000040623250

1110431208343

0017000012458441870000005175000000517560



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



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

Mail payment to:

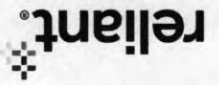
Date Due	02/15/2024
Amount Due	\$ 251.75
Invoice Number	111 043 120 834 3

Account: 12 458 441 - 8

AMOUNT PAID \$:

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

an NRG company



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

Current Electric Charges Detail	Amount Due
29 Day Billing Period From 11/19/2023 To 12/18/2023	
Fixed Price	\$9.84
Actual Consumption * Price	1,277 kWh @ \$0.046860/kWh
Nodal Congestion Charge	0.05
Market Securitization (Debt) Financing - Default - Nov	0.04
Prior Period Pass-Thru Charges	
ERCOT Cont Reserve Serv (ECRS)	0.89
Firm Fuel Supply Service	0.01
Market Securitization - Uplift	0.93
Total Prior Period Pass-Thru Charges	1.83
From 11/20/2023 To 12/18/2023	
TDSP Pass-Through Charges	
TDSP Customer Charge	11.13
Delivery Point Charge	21.30
Rate Case Expenses Surcharge	0.21
17 kW @ \$-0.020198/kWh	-0.34
Merger Savings Credit	5.95
Distribution Cost Recovery Factor	0.82
Energy Efficiency Cost Recovery Factor (EECRF)	87.06
17 kW @ \$5.121040/kWh	0.77
17 kW @ \$0.045000/kWh	57.66
12 kW @ \$4.804866/kWh	184.56
Total TDSP Pass-Through Charges	
Nuclear Decommissioning Fee	
Transmission Cost Recover Factor	
Taxes and Assessments	
Gross Receipts Tax Reimbursement Charge	5.01
PUC Assessment	0.42
Total Taxes and Assessments	5.43
Current Charges	\$251.75

Service Address:
9769 CR 4719
ATHENS TX 75751

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

ESI ID:
1043720001020433
SCALAR Meter

Electric Usage Detail

Meter Number: 143234065LG

Current Meter Read 73426
Previous Meter Read 72149
11/19/2023

Load Factor 15.3%

12 kW Demand

12 kW KWh Usage

1 KWh Multiplier

1,277 KWh Demand

4014

Account Summary	Amount Due
Previous Amount Due	\$249.62
Payment 12/26/2023	-249.62
Balance Forward	0.00
Current Charges	251.75
Amount Due	\$251.75

Billing Date: Jan 16, 2024

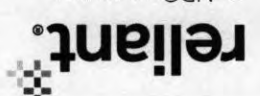
Invoice Number	111 043 120 834 3
Amount Due	\$ 251.75

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/targetbusiness

an NRG company



Reliant Account: 12 458 441 - 8
Customer Name: HENDERSON COUNTY
Date Due: 02/15/2024

0017

517



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

Date Due: 02/15/2024

Invoice Number 111 043 120 835 0	Amount Due \$ 11.84
--	-------------------------------

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: Jan 16, 2024

Previous Amount Due	\$11.80
Payment 12/26/2023	-11.80
Balance Forward	0.00
Current Charges	11.84
Amount Due	\$11.84

Service Address:

@N PRVILLE GRDL
ATHENS TX 75751

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

ESI ID:

10443720001561321

SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000161487

Current Meter Read	12/26/2023	70
Previous Meter Read	11/27/2023	0
kWh Multiplier		1
kWh Usage		70

SIS

Current Electric Charges Detail

29 Day Billing Period From 11/27/2023 To 12/26/2023

Fixed Price

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

Prior Period Pass-Thru Charges

From 10/25/2023 To 11/27/2023

ERCOT Cont Reserve Serv (ECRS) 0.03

Market Securitization- Uplift 0.05

Total Prior Period Pass-Thru Charges 0.08

TDSP Pass-Through Charges

From 11/28/2023 To 12/26/2023

TDSP Customer Charge 1.26

Nuclear Decommissioning Fee 0.01

Outdoor Lighting - Facilities 6.78

Distribution Cost Recovery Factor 0.16

Rate Case Expenses Surcharge 0.01

Total TDSP Pass-Through Charges 8.22

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.24

PUC Assessment 0.02

Total Taxes and Assessments 0.26

Current Charges

\$11.84

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



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

Account: 12 461 935 - 4

AMOUNT PAID \$: _____

Date Due	02/15/2024
Amount Due	\$ 11.84
Invoice Number	111 043 120 835 0

Mail payment to:

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



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

1110431208350

001700001246193547000000011840000000118460



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

Date Due: 02/15/2024

Invoice Number 111 043 120 836 8	Amount Due \$ 33.20
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jan 16, 2024

Previous Amount Due	\$190.49
Payment 12/26/2023	-190.49
Balance Forward	0.00
Current Charges	33.20
Amount Due	\$33.20

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

673

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

ESI ID:

10443720009806825

SCALAR Meter

Electric Usage Detail

Meter Number: 157089010LG

Current Meter Read	12/25/2023	45574
Previous Meter Read	11/26/2023	45574
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

29 Day Billing Period From 11/26/2023 To 12/25/2023

Fixed Price

Prior Period Pass-Thru Charges

From 10/24/2023 To 11/26/2023

ERCOT Cont Reserve Serv (ECRS)

0.42

Market Securitization- Uplift

0.30

Total Prior Period Pass-Thru Charges

0.72

TDSP Pass-Through Charges

From 11/27/2023 To 12/25/2023

TDSP Customer Charge

11.13

Delivery Point Charge

21.30

Total TDSP Pass-Through Charges

32.43

Taxes and Assessments

PUC Assessment

0.05

Total Taxes and Assessments

0.05

Current Charges

\$33.20

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

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



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

Account: 12 463 449 - 4

AMOUNT PAID \$: _____

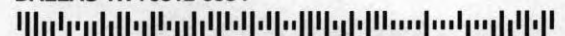
Date Due	02/15/2024
Amount Due	\$ 33.20
Invoice Number	111 043 120 836 8

Mail payment to:

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



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



1110431208368

00170000124634494600000003320000000332070



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

Date Due: 02/15/2024

Invoice Number 111 043 120 837 6	Amount Due \$ 352.44
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jan 16, 2024

Previous Amount Due	\$491.47
Payment 12/26/2023	-491.47
Balance Forward	0.00
Current Charges	352.44
Amount Due	\$352.44

Service Address:

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

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

ESI ID:

10443720009565645

SCALAR Meter

Electric Usage Detail

Load Factor 3.5 %

Meter Number: 156377555LG

Current Meter Read	12/25/2023	39012
Previous Meter Read	11/26/2023	38454
kWh Multiplier		1
kWh Usage		558
Demand		23 kW

Current Electric Charges Detail

29 Day Billing Period From 11/26/2023 To 12/25/2023

Fixed Price

Actual Consumption * Price	558 kWh @ \$0.046860/kWh	26.15
Nodal Congestion Charge		0.03
Market Securitization (Debt) Financing- Default - Nov		0.01

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECSR)	From 10/24/2023 To 11/26/2023	0.94
Firm Fuel Supply Service		0.01
Market Securitization- Uplift		0.79

Total Prior Period Pass-Thru Charges

1.74

TDSP Pass-Through Charges

TDSP Customer Charge	From 11/27/2023 To 12/25/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.49
Distribution Cost Recovery Factor		14.00
Energy Efficiency Cost Recovery Factor(EECRF)		0.36
Distribution Charge (DUOS)	23 kW @ \$7.144928/kW	164.33
Nuclear Decommissioning Fee	40 kW @ \$0.045000/kW	1.80
Transmission Cost Recov Factor	23 kW @ \$4.804866/kW	110.51

Total TDSP Pass-Through Charges

323.92

Taxes and Assessments

PUC Assessment	0.59
Total Taxes and Assessments	0.59

Current Charges \$352.44

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

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



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

Account: 12 463 450 - 2

AMOUNT PAID \$: _____

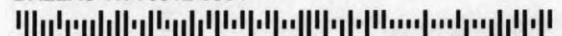
Date Due	02/15/2024
Amount Due	\$ 352.44
Invoice Number	111 043 120 837 6

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110431208376

001700001246345025000000352440000003524480

Invoice Number 111 043 120 838 4	Amount Due \$ 275.85
--	--------------------------------

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: Jan 16, 2024

Previous Amount Due	\$426.11
Payment 12/26/2023	-426.11
Balance Forward	0.00
Current Charges	275.85
Amount Due	\$275.85

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 4.2 %
Meter Number: 154887431LG
Current Meter Read 12/25/2023 79840
Previous Meter Read 11/26/2023 79340
kWh Multiplier 1
kWh Usage 500
Demand 17 kW

Current Electric Charges Detail

29 Day Billing Period From 11/26/2023 To 12/25/2023

Fixed Price

Actual Consumption * Price 500 kWh @ \$0.046860/kWh 23.43
Nodal Congestion Charge 0.04
Market Securitization (Debt) Financing- Default - Nov 0.01

Prior Period Pass-Thru Charges

From 10/24/2023 To 11/26/2023
ERCOT Cont Reserve Serv (ECRS) 0.86
Firm Fuel Supply Service 0.01
Market Securitization- Uplift 0.90

Total Prior Period Pass-Thru Charges 1.77

TDSP Pass-Through Charges

From 11/27/2023 To 12/25/2023
TDSP Customer Charge 11.13
Delivery Point Charge 21.30
Rate Case Expenses Surcharge 0.43
Distribution Cost Recovery Factor 12.25
Energy Efficiency Cost Recovery Factor(EECRF) 0.32
Distribution Charge (DUOS) 17 kW @ \$7.144928/kW 121.46
Nuclear Decommissioning Fee 35 kW @ \$0.045000/kW 1.58
Transmission Cost Recov Factor 17 kW @ \$4.804866/kW 81.68

Total TDSP Pass-Through Charges 250.15

Taxes and Assessments

PUC Assessment 0.45

Total Taxes and Assessments 0.45

Current Charges

\$275.85

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

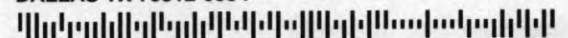
Date Due	02/15/2024
Amount Due	\$ 275.85
Invoice Number	111 043 120 838 4

Mail payment to:

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



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751





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

Date Due: 02/15/2024

Invoice Number 111 043 120 839 2	Amount Due \$ 6.88
--	------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jan 16, 2024

Previous Amount Due	\$6.88
Payment 12/26/2023	-6.88
Balance Forward	0.00
Current Charges	6.88
Amount Due	\$6.88

Service Address:

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

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

673

ESI ID:

10443720009565583

SCALAR Meter

Electric Usage Detail

Meter Number: 114606885LG

Current Meter Read	12/25/2023	153
Previous Meter Read	11/26/2023	153
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

29 Day Billing Period From 11/26/2023 To 12/25/2023

Fixed Price

TDSP Pass-Through Charges

From 11/27/2023 To 12/25/2023

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

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

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



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

Account: 12 463 452 - 8

AMOUNT PAID \$: _____

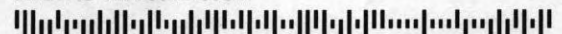
Date Due	02/15/2024
Amount Due	\$ 6.88
Invoice Number	111 043 120 839 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110431208392

001700001246345281000000006880000000068830

Invoice Number 111 043 120 840 0	Amount Due \$ 36.50
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jan 16, 2024

Previous Amount Due	\$37.91
Payment 12/26/2023	-37.91
Balance Forward	0.00
Current Charges	36.50
Amount Due	\$36.50

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

W73

ESI ID:

10443720008460309

SCALAR Meter

Electric Usage Detail

Meter Number: 164422324LG

Current Meter Read	12/25/2023	18068
Previous Meter Read	11/26/2023	17725
kWh Multiplier		1
kWh Usage		343

Current Electric Charges Detail

29 Day Billing Period From 11/26/2023 To 12/25/2023

Fixed Price

Actual Consumption * Price	343 kWh @ \$0.046860/kWh	16.07
Nodal Congestion Charge		0.02
Market Securitization (Debt) Financing- Default - Nov		0.01

Prior Period Pass-Thru Charges

From 10/24/2023 To 11/26/2023

ERCOT Cont Reserve Serv (ECRS)		0.18
Firm Fuel Supply Service		0.01
Market Securitization- Uplift		0.25

Total Prior Period Pass-Thru Charges

0.44

TDSP Pass-Through Charges

From 11/27/2023 To 12/25/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.02
Distribution Cost Recovery Factor		0.60
Energy Efficiency Cost Recovery Factor(EECRF)		0.21
Distribution Charge (DUOS)	343 kWh @ \$0.021251/kWh	7.29
Nuclear Decommissioning Fee	343 kWh @ \$0.000130/kWh	0.04
Transmission Cost Recov Factor	343 kWh @ \$0.014200/kWh	4.87

Total TDSP Pass-Through Charges

19.90

Taxes and Assessments

PUC Assessment		0.06
Total Taxes and Assessments		0.06

Current Charges **\$36.50**

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

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



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

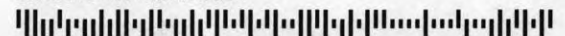
Account: 12 463 453 - 6

AMOUNT PAID \$: _____

Date Due	02/15/2024
Amount Due	\$ 36.50
Invoice Number	111 043 120 840 0

Mail payment to:

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



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

1110431208400

00170000124634536600000003650000000365070



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

Date Due: 02/15/2024

Invoice Number 111 043 120 841 8	Amount Due \$ 267.17
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jan 16, 2024

Previous Amount Due	\$294.96
Payment 12/26/2023	-294.96
Balance Forward	0.00
Current Charges	267.17
Amount Due	\$267.17

Service Address:

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

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

ESI ID:

10443720007723935

SCALAR Meter

Electric Usage Detail

Load Factor 7.8 %

Meter Number: 114664596LG

Current Meter Read	12/25/2023	27522
Previous Meter Read	11/26/2023	26551
kWh Multiplier		1
kWh Usage		971
Demand		18 kW

Current Electric Charges Detail

29 Day Billing Period From 11/26/2023 To 12/25/2023

Fixed Price

Actual Consumption * Price	971 kWh @ \$0.046860/kWh	45.50
Nodal Congestion Charge		0.03
Market Securitization (Debt) Financing- Default - Nov		0.03

Prior Period Pass-Thru Charges

From 10/24/2023 To 11/26/2023

ERCOT Cont Reserve Serv (ECRS)		1.02
Firm Fuel Supply Service		0.02
Market Securitization- Uplift		1.08
Total Prior Period Pass-Thru Charges		2.12

Total Prior Period Pass-Thru Charges

From 11/27/2023 To 12/25/2023

TDSP Pass-Through Charges		
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.22
Distribution Cost Recovery Factor		6.30
Energy Efficiency Cost Recovery Factor(EECRF)		0.62
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		219.05

Taxes and Assessments

PUC Assessment		0.44
Total Taxes and Assessments		0.44

Current Charges \$267.17

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

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



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

Account: 12 463 454 - 4

AMOUNT PAID \$: _____

Date Due	02/15/2024
Amount Due	\$ 267.17
Invoice Number	111 043 120 841 8

Mail payment to:

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



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751

1110431208418

001700001246345448000000267170000002671750



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

Date Due: 02/15/2024

Invoice Number 111 043 120 842 6	Amount Due \$ 7.02
--	------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jan 16, 2024

Previous Amount Due	\$7.02
Payment 12/26/2023	-7.02
Balance Forward	0.00
Current Charges	7.02
Amount Due	\$7.02

Service Address:

3356 STATE HIGHWAY 31 E SIGN 317
ATHENS TX 75752

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

673

ESI ID:

10443720007682338

SCALAR Meter

Electric Usage Detail

Meter Number: 133878005LG

Current Meter Read	12/25/2023	0
Previous Meter Read	11/26/2023	0
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

29 Day Billing Period From 11/26/2023 To 12/25/2023

Fixed Price

TDSP Pass-Through Charges

From 11/27/2023 To 12/25/2023

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

Taxes and Assessments

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

Total Taxes and Assessments

Current Charges	\$7.02
------------------------	---------------

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

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



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

Account: 12 463 455 - 1

AMOUNT PAID \$: _____

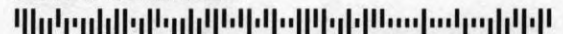
Date Due	02/15/2024
Amount Due	\$ 7.02
Invoice Number	111 043 120 842 6

Mail payment to:

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



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



1110431208426

00170000124634551200000000702000000070220



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

Date Due: 02/15/2024

Invoice Number 111 043 120 843 4	Amount Due \$ 220.72
--	--------------------------------

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: Jan 16, 2024

Previous Amount Due	\$249.97
Payment 12/26/2023	-249.97
Balance Forward	0.00
Current Charges	220.72
Amount Due	\$220.72

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

u23

ESI ID:

10443720007678711

SCALAR Meter

Electric Usage Detail

Meter Number: 184597471LG

Current Meter Read	12/25/2023	27471
Previous Meter Read	11/26/2023	25047
kWh Multiplier		1
kWh Usage		2,424

Current Electric Charges Detail

29 Day Billing Period From 11/26/2023 To 12/25/2023

Fixed Price

Actual Consumption * Price	2,424 kWh @ \$0.046860/kWh	113.59
Nodal Congestion Charge		0.04
Market Securitization (Debt) Financing- Default - Nov		0.07

Prior Period Pass-Thru Charges

From 10/24/2023 To 11/26/2023

ERCOT Cont Reserve Serv (ECRS)		1.35
Firm Fuel Supply Service		0.05
Market Securitization- Uplift		1.91
Total Prior Period Pass-Thru Charges		3.31

Total Prior Period Pass-Thru Charges

From 11/27/2023 To 12/25/2023

TDSP Pass-Through Charges		
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.13
Distribution Cost Recovery Factor		4.23
Energy Efficiency Cost Recovery Factor(EECRF)		1.46
Distribution Charge (DUOS)	2,424 kWh @ \$0.021251/kWh	51.51
Nuclear Decommissioning Fee	2,424 kWh @ \$0.000130/kWh	0.32
Transmission Cost Recov Factor	2,424 kWh @ \$0.014200/kWh	34.42
Total TDSP Pass-Through Charges		98.94

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		4.40
PUC Assessment		0.37
Total Taxes and Assessments		4.77

Current Charges	\$220.72
------------------------	-----------------

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

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



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

Account: 12 463 456 - 9

AMOUNT PAID \$: _____

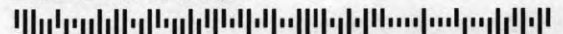
Date Due	02/15/2024
Amount Due	\$ 220.72
Invoice Number	111 043 120 843 4

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110431208434

001700001246345690000000220720000002207240



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

Date Due: 02/15/2024

Invoice Number 111 043 120 844 2	Amount Due \$ 504.56
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jan 16, 2024

Previous Amount Due	\$363.83
Payment 12/26/2023	-363.83
Balance Forward	0.00
Current Charges	504.56
Amount Due	\$504.56

Service Address:

460 S BROAD ST
CHANDLER TX 75758-2154

505

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

ESI ID:
10443720007405163
SCALAR Meter

Electric Usage Detail

Load Factor 10.1 %

Meter Number: 137847861LG

Current Meter Read	12/25/2023	39149
Previous Meter Read	11/26/2023	36977
kWh Multiplier		1
kWh Usage	2,172	
Demand		31 kW

Current Electric Charges Detail

29 Day Billing Period From 11/26/2023 To 12/25/2023

Fixed Price

Actual Consumption * Price	2,172 kWh @ \$0.046860/kWh	101.78
Nodal Congestion Charge		0.05
Market Securitization (Debt) Financing- Default - Nov		0.05

Prior Period Pass-Thru Charges

From 10/24/2023 To 11/26/2023

ERCOT Cont Reserve Serv (ECRS)		1.15
Firm Fuel Supply Service		0.03
Market Securitization- Uplift		1.44
Total Prior Period Pass-Thru Charges		2.62

Total Prior Period Pass-Thru Charges

From 11/27/2023 To 12/25/2023

TDSP Pass-Through Charges

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.38
Distribution Cost Recovery Factor		10.85
Energy Efficiency Cost Recovery Factor(EECRF)		1.39
Distribution Charge (DUOS)	31 kW @ \$6.401242/kW	198.44
Nuclear Decommissioning Fee	31 kW @ \$0.045000/kW	1.40
Transmission Cost Recov Factor	31 kW @ \$4.804866/kW	148.95
Total TDSP Pass-Through Charges		393.84

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		5.38
PUC Assessment		0.84
Total Taxes and Assessments		6.22

Total Taxes and Assessments

Current Charges \$504.56

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

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



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

Account: 12 463 457 - 7

AMOUNT PAID \$: _____

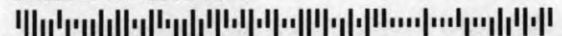
Date Due	02/15/2024
Amount Due	\$ 504.56
Invoice Number	111 043 120 844 2

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110431208442

00170000124634577000000504560000005045660



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

Date Due: 02/15/2024

Invoice Number 111 043 120 845 9	Amount Due \$ 14.73
--	-------------------------------

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: Jan 16, 2024

Previous Amount Due	\$14.63
Payment 12/26/2023	-14.63
Balance Forward	0.00
Current Charges	14.73
Amount Due	\$14.73

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	12/27/2023	80
Previous Meter Read	11/28/2023	0
kWh Multiplier		1
kWh Usage		80

Current Electric Charges Detail

29 Day Billing Period From 11/28/2023 To 12/27/2023

Fixed Price

Actual Consumption * Price 80 kWh @ \$0.046860/kWh 3.75

Prior Period Pass-Thru Charges

From 10/26/2023 To 11/28/2023

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 11/29/2023 To 12/27/2023

TDSP Customer Charge 1.26

Nuclear Decommissioning Fee 80 kWh @ \$0.000162/kWh 0.01

Outdoor Lighting - Facilities 1 @ \$9.040000/EA 9.04

Distribution Cost Recovery Factor 0.23

Rate Case Expenses Surcharge 0.02

Total TDSP Pass-Through Charges 10.56

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.30

PUC Assessment 0.03

Total Taxes and Assessments 0.33

Current Charges **\$14.73**

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

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



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

Account: 12 463 458 - 5

AMOUNT PAID \$: _____

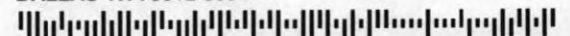
Date Due	02/15/2024
Amount Due	\$ 14.73
Invoice Number	111 043 120 845 9

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110431208459

001700001246345854000000014730000000147300



an NRG company

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

Date Due: 02/15/2024

Invoice Number 111 043 120 846 7	Amount Due \$ 150.75
--	--------------------------------

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	\$233.27
Payment 12/26/2023	-233.27
Balance Forward	0.00
Current Charges	150.75
Amount Due	\$150.75

Billing Date: Jan 16, 2024

Service Address:

33563 STATE HIGHWAY 31 E UNIT RV
ATHENS TX 75752

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

ESI ID:
10443720006139525
SCALAR Meter

Electric Usage Detail

Load Factor	4.5 %
Meter Number: 175565117LG	
Current Meter Read	12/25/2023 14166
Previous Meter Read	11/26/2023 13918
kWh Multiplier	1
kWh Usage	248
Demand	8 kW

Current Electric Charges Detail

29 Day Billing Period From 11/26/2023 To 12/25/2023

Fixed Price		
Actual Consumption * Price	248 kWh @ \$0.046860/kWh	11.62
Nodal Congestion Charge		0.01
Prior Period Pass-Thru Charges	From 10/24/2023 To 11/26/2023	
ERCOT Cont Reserve Serv (ECRS)		0.44
Market Securitization- Uplift		0.32
Total Prior Period Pass-Thru Charges		0.76
TDSP Pass-Through Charges	From 11/27/2023 To 12/25/2023	
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)		0.16
Distribution Charge (DUOS)	8 kW @ \$7.144928/kW	57.16
Nuclear Decommissioning Fee	17 kW @ \$0.045000/kW	0.77
Transmission Cost Recov Factor	8 kW @ \$4.804866/kW	38.44
Total TDSP Pass-Through Charges		135.12
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		2.99
PUC Assessment		0.25
Total Taxes and Assessments		3.24
Current Charges		\$150.75

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

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



an NRG company

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

Account: 12 463 459 - 3

AMOUNT PAID \$: _____

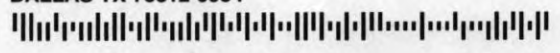
Date Due	02/15/2024
Amount Due	\$ 150.75
Invoice Number	111 043 120 846 7

Mail payment to:

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



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



1110431208467

001700001246345933000000150750000001507510

Invoice Number 111 043 120 847 5	Amount Due \$ 189.17
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jan 16, 2024

Previous Amount Due	\$257.81
Payment 12/26/2023	-257.81
Balance Forward	0.00
Current Charges	189.17
Amount Due	\$189.17

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 3.2 %

Meter Number: 159070104LG

Current Meter Read	12/25/2023	32978
Previous Meter Read	11/26/2023	32732
kWh Multiplier		1
kWh Usage		246
Demand		11 kW

Current Electric Charges Detail

29 Day Billing Period From 11/26/2023 To 12/25/2023

Fixed Price

Actual Consumption * Price	246 kWh @ \$0.046860/kWh	11.53
Nodal Congestion Charge		0.02

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 10/24/2023 To 11/26/2023	0.54
Market Securitization- Uplift		0.42

Total Prior Period Pass-Thru Charges

0.96

TDSP Pass-Through Charges

TDSP Customer Charge	From 11/27/2023 To 12/25/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.26
Distribution Cost Recovery Factor		7.35
Energy Efficiency Cost Recovery Factor(EECRF)		0.16
Distribution Charge (DUOS)	11 kW @ \$7.144928/kW	78.59
Nuclear Decommissioning Fee	21 kW @ \$0.045000/kW	0.95
Transmission Cost Recov Factor	11 kW @ \$4.804866/kW	52.85
Total TDSP Pass-Through Charges		172.59

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	3.76
PUC Assessment	0.31
Total Taxes and Assessments	4.07

Current Charges \$189.17

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

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



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

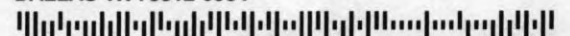
Account: 12 463 460 - 1

AMOUNT PAID \$: _____

Date Due	02/15/2024
Amount Due	\$ 189.17
Invoice Number	111 043 120 847 5

Mail payment to:

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



Invoice Number 111 043 120 848 3	Amount Due \$ 533.63
--	--------------------------------

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	\$510.80
Payment 12/26/2023	-510.80
Balance Forward	0.00
Current Charges	533.63
Amount Due	\$533.63

Billing Date: Jan 16, 2024

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

u73

ESI ID:
10443720006123312
SCALAR Meter

Electric Usage Detail

Load Factor	10 %
Meter Number: 133888173LG	
Current Meter Read	12/25/2023 25112
Previous Meter Read	11/26/2023 22949
kWh Multiplier	1
kWh Usage	2,163
Demand	31 kW

Current Electric Charges Detail

29 Day Billing Period From 11/26/2023 To 12/25/2023

Fixed Price

Actual Consumption * Price	2,163 kWh @ \$0.046860/kWh	101.36
Nodal Congestion Charge		0.05
Market Securitization (Debt) Financing- Default - Nov		0.04

Prior Period Pass-Thru Charges

From 10/24/2023 To 11/26/2023	
ERCOT Cont Reserve Serv (ECRS)	1.31
Firm Fuel Supply Service	0.02
Market Securitization- Uplift	1.63
Total Prior Period Pass-Thru Charges	2.96

TDSP Pass-Through Charges

From 11/27/2023 To 12/25/2023	
TDSP Customer Charge	11.13
Delivery Point Charge	21.30
Rate Case Expenses Surcharge	0.40
Distribution Cost Recovery Factor	11.55
Energy Efficiency Cost Recovery Factor(EECRF)	1.39
Distribution Charge (DUOS)	31 kW @ \$7.144928/kW 221.49
Nuclear Decommissioning Fee	33 kW @ \$0.045000/kW 1.49
Transmission Cost Recov Factor	31 kW @ \$4.804866/kW 148.95
Total TDSP Pass-Through Charges	417.70

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	10.63
PUC Assessment	0.89
Total Taxes and Assessments	11.52

Current Charges \$533.63

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

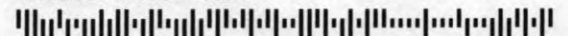
Date Due	02/15/2024
Amount Due	\$ 533.63
Invoice Number	111 043 120 848 3

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



Mail payment to:

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





an NRG company

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

Date Due: 02/15/2024

Invoice Number 111 043 120 849 1	Amount Due \$ 802.10
--	--------------------------------

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	\$680.06
Payment 12/26/2023	-680.06
Balance Forward	0.00
Current Charges	802.10
Amount Due	\$802.10

Billing Date: Jan 16, 2024

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	21.5 %
Meter Number: 116975589LG	
Current Meter Read	12/25/2023 7398
Previous Meter Read	11/26/2023 7296
kWh Multiplier	60
kWh Usage	6,120
Demand	41 kW

524

Current Electric Charges Detail

29 Day Billing Period From 11/26/2023 To 12/25/2023	
Fixed Price	
Actual Consumption * Price	6,120 kWh @ \$0.046860/kWh 286.78
Nodal Congestion Charge	0.23
Market Securitization (Debt) Financing- Default - Nov	0.04
Prior Period Pass-Thru Charges From 10/24/2023 To 11/26/2023	
ERCOT Cont Reserve Serv (ECRS)	0.41
Firm Fuel Supply Service	0.01
Market Securitization- Uplift	0.40
Total Prior Period Pass-Thru Charges 0.82	
TDSP Pass-Through Charges From 11/27/2023 To 12/25/2023	
TDSP Customer Charge	11.13
Delivery Point Charge	21.30
Rate Case Expenses Surcharge	0.51
Distribution Cost Recovery Factor	14.69
Energy Efficiency Cost Recovery Factor(EECRF)	3.93
Distribution Charge (DUOS)	41 kW @ \$6.401242/kW 262.45
Nuclear Decommissioning Fee	42 kW @ \$0.045000/kW 1.89
Transmission Cost Recov Factor	41 kW @ \$4.804866/kW 197.00
Total TDSP Pass-Through Charges 512.90	
Taxes and Assessments	
PUC Assessment	1.33
Total Taxes and Assessments 1.33	
Current Charges \$802.10	

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: 12 463 462 - 7

AMOUNT PAID \$: _____

Date Due	02/15/2024
Amount Due	\$ 802.10
Invoice Number	111 043 120 849 1

Mail payment to:

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



1110431208491

001700001246346276000000802100000008021070



an NRG company

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

Date Due: 02/15/2024

Invoice Number 111 043 120 850 9	Amount Due \$ 124.15
--	--------------------------------

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	\$272.70
Payment 12/26/2023	-272.70
Balance Forward	0.00
Current Charges	124.15
Amount Due	\$124.15

Billing Date: Jan 16, 2024

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

673

ESI ID:
10443720001052890
SCALAR Meter

Electric Usage Detail

Load Factor	4.2 %
Meter Number: 154607214LG	
Current Meter Read	12/25/2023 55001
Previous Meter Read	11/26/2023 54825
kWh Multiplier	1
kWh Usage	176
Demand	6 kW

Current Electric Charges Detail

29 Day Billing Period From 11/26/2023 To 12/25/2023	
Fixed Price	
Actual Consumption * Price	176 kWh @ \$0.046860/kWh 8.25
Nodal Congestion Charge	0.01
Market Securitization (Debt) Financing- Default - Nov	0.01
Prior Period Pass-Thru Charges From 10/24/2023 To 11/26/2023	
ERCOT Cont Reserve Serv (ECRS)	0.83
Firm Fuel Supply Service	0.01
Market Securitization- Uplift	0.80
Total Prior Period Pass-Thru Charges	1.64
TDSP Pass-Through Charges From 11/27/2023 To 12/25/2023	
TDSP Customer Charge	11.13
Delivery Point Charge	21.30
Rate Case Expenses Surcharge	0.22
Distribution Cost Recovery Factor	6.30
Energy Efficiency Cost Recovery Factor(EECRF)	0.11
Distribution Charge (DUOS)	6 kW @ \$7.144928/kW 42.87
Nuclear Decommissioning Fee	18 kW @ \$0.045000/kW 0.81
Transmission Cost Recov Factor	6 kW @ \$4.804866/kW 28.83
Total TDSP Pass-Through Charges	111.57
Taxes and Assessments	
Gross Receipts Tax Reimbursement Charge	2.46
PUC Assessment	0.21
Total Taxes and Assessments	2.67
Current Charges	\$124.15

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: 12 463 463 - 5

AMOUNT PAID \$: _____

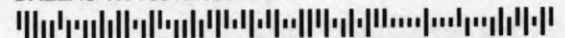
Date Due	02/15/2024
Amount Due	\$ 124.15
Invoice Number	111 043 120 850 9

Mail payment to:

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



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



1110431208509

001700001246346350000000124150000001241540



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

Date Due: 02/15/2024

Invoice Number 111 043 120 851 7	Amount Due \$ 170.00
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jan 16, 2024

Previous Amount Due	\$250.35
Payment 12/26/2023	-250.35
Balance Forward	0.00
Current Charges	170.00
Amount Due	\$170.00

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	2.7 %
Meter Number: 153549375LG	
Current Meter Read	12/25/2023 24897
Previous Meter Read	11/26/2023 24712
kWh Multiplier	1
kWh Usage	185
Demand	10 kW

Current Electric Charges Detail

29 Day Billing Period From 11/26/2023 To 12/25/2023

Fixed Price		
Actual Consumption * Price	185 kWh @ \$0.046860/kWh	8.67
Nodal Congestion Charge		0.01
Prior Period Pass-Thru Charges	From 10/24/2023 To 11/26/2023	
ERCOT Cont Reserve Serv (ECRS)		0.43
Firm Fuel Supply Service		0.01
Market Securitization- Uplift		0.40
Total Prior Period Pass-Thru Charges		0.84
TDSP Pass-Through Charges	From 11/27/2023 To 12/25/2023	
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.24
Distribution Cost Recovery Factor		7.00
Energy Efficiency Cost Recovery Factor(EECRF)		0.12
Distribution Charge (DUOS)	10 kW @ \$7.144928/kW	71.45
Nuclear Decommissioning Fee	20 kW @ \$0.045000/kW	0.90
Transmission Cost Recov Factor	10 kW @ \$4.804866/kW	48.05
Total TDSP Pass-Through Charges		160.19
Taxes and Assessments		
PUC Assessment		0.29
Total Taxes and Assessments		0.29
Current Charges		\$170.00

673

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

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



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

Account: 12 463 464 - 3

AMOUNT PAID \$: _____

Date Due	02/15/2024
Amount Due	\$ 170.00
Invoice Number	111 043 120 851 7

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



1110431208517

001700001246346435000000170000000001700080

Invoice Number 111 043 120 852 5	Amount Due \$ 1,085.64
--	----------------------------------

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	\$1,419.02
Payment 12/26/2023	-1,419.02
Balance Forward	0.00
Current Charges	1,085.64
Amount Due	\$1,085.64

Billing Date: Jan 16, 2024

Service Address:

3356 STATE HIGHWAY 31 E
ATHENS TX 75752-4155

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

ESI ID:

10443720001052828

SCALAR Meter

Electric Usage Detail

Load Factor 20.4 %

Meter Number: 112569547LG

Current Meter Read 12/25/2023 10033
Previous Meter Read 11/26/2023 9979
kWh Multiplier 150
kWh Usage 8,100
Demand 57 kW

Current Electric Charges Detail

29 Day Billing Period From 11/26/2023 To 12/25/2023

Fixed Price

Actual Consumption * Price 8,100 kWh @ \$0.046860/kWh 379.57
Nodal Congestion Charge 0.32
Market Securitization (Debt) Financing- Default - Nov 0.25

Prior Period Pass-Thru Charges

From 10/24/2023 To 11/26/2023
ERCOT Cont Reserve Serv (ECRS) 6.83
Firm Fuel Supply Service 0.19
Market Securitization- Uplift 8.67
Total Prior Period Pass-Thru Charges 15.69

TDSP Pass-Through Charges

From 11/27/2023 To 12/25/2023
TDSP Customer Charge 11.13
Delivery Point Charge 21.30
Rate Case Expenses Surcharge 0.79
Distribution Cost Recovery Factor 22.74
Energy Efficiency Cost Recovery Factor(EECRF) 5.20
Distribution Charge (DUOS) 57 kW @ \$6.141092/kW 350.04
Nuclear Decommissioning Fee 65 kW @ \$0.045000/kW 2.93
Transmission Cost Recov Factor 57 kW @ \$4.804866/kW 273.88
Total TDSP Pass-Through Charges 688.01

Taxes and Assessments

PUC Assessment 1.80
Total Taxes and Assessments 1.80

Current Charges **\$1,085.64**

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

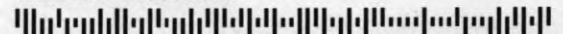
Date Due	02/15/2024
Amount Due	\$ 1,085.64
Invoice Number	111 043 120 852 5

Mail payment to:

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



HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



Invoice Number 111 043 120 853 3	Amount Due \$ 534.35
--	--------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$29.92
Payment 12/26/2023	-29.92
Balance Forward	0.00
Current Charges	534.35
Amount Due	\$534.35

Billing Date: Jan 16, 2024

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

Load Factor 46 %

Meter Number: 149195164LG

Current Meter Read	11/27/2023	0
Previous Meter Read	11/26/2023	0
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

29 Day Billing Period From 11/26/2023 To 12/25/2023

Fixed Price

Actual Consumption * Price	6,186 kWh @ \$0.046860/kWh	289.88
Nodal Congestion Charge		0.24
Market Securitization (Debt) Financing- Default - Nov		0.04

Prior Period Pass-Thru Charges

From 10/24/2023 To 11/26/2023

Prior Period Pass-Thru Charges

From 10/24/2023 To 11/26/2023

ERCOT Cont Reserve Serv (ECRS)		0.06
Firm Fuel Supply Service		0.01
Market Securitization- Uplift		0.18

Total Prior Period Pass-Thru Charges

0.07

Total Prior Period Pass-Thru Charges

0.18

TDSP Pass-Through Charges

From 11/27/2023 To 12/25/2023

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.24
Distribution Cost Recovery Factor		7.00
Energy Efficiency Cost Recovery Factor(EECRF)		3.97
Distribution Charge (DUOS)	20 kW @ \$5.121040/kW	102.42
Nuclear Decommissioning Fee	20 kW @ \$0.045000/kW	0.90
Transmission Cost Recov Factor	20 kW @ \$4.804866/kW	96.10

Total TDSP Pass-Through Charges

243.06

Taxes and Assessments

PUC Assessment		0.88
----------------	--	------

Total Taxes and Assessments

0.88

Current Charges

\$534.35

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

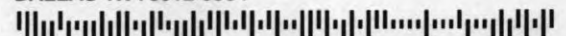
Date Due	02/15/2024
Amount Due	\$ 534.35
Invoice Number	111 043 120 853 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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





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

Date Due: 02/15/2024

Invoice Number 111 043 120 854 1	Amount Due \$ 241.55
--	--------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$290.41
Payment 12/26/2023	-290.41
Balance Forward	0.00
Current Charges	241.55
Amount Due	\$241.55

Billing Date: Jan 16, 2024

400.44000.580

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	12/26/2023	40207
Previous Meter Read	11/27/2023	37550
kWh Multiplier		1
kWh Usage		2,657

Current Electric Charges Detail

29 Day Billing Period From 11/27/2023 To 12/26/2023

Fixed Price

Actual Consumption * Price	2,657 kWh @ \$0.046860/kWh	124.51
Nodal Congestion Charge		0.05
Market Securitization (Debt) Financing- Default - Nov		0.08

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 10/25/2023 To 11/27/2023	1.62
Firm Fuel Supply Service		0.06
Market Securitization- Uplift		2.22
Total Prior Period Pass-Thru Charges		3.90

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

TDSP Customer Charge	From 11/28/2023 To 12/26/2023	2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.15
Distribution Cost Recovery Factor		4.64
Energy Efficiency Cost Recovery Factor(EECRF)		1.60
Distribution Charge (DUOS)	2,657 kWh @ \$0.021251/kWh	56.46
Nuclear Decommissioning Fee	2,657 kWh @ \$0.000130/kWh	0.35
Transmission Cost Recov Factor	2,657 kWh @ \$0.014200/kWh	37.73
Total TDSP Pass-Through Charges		107.80

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	4.81
PUC Assessment	0.40
Total Taxes and Assessments	5.21

Total Taxes and Assessments

Current Charges	\$241.55
------------------------	-----------------

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

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



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

Account: 12 464 693 - 6

AMOUNT PAID \$: _____

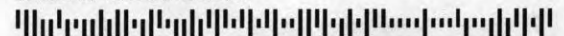
Date Due	02/15/2024
Amount Due	\$ 241.55
Invoice Number	111 043 120 854 1

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



1110431208541

001700001246469367000000241550000002415560



Reliant Account: 12 466 347 - 7
Customer Name: HENDERSON COUNTY

Date Due: 02/15/2024

Invoice Number 111 043 120 855 8	Amount Due \$ 1,249.08
--	----------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jan 16, 2024

Previous Amount Due	\$1,369.52
Payment 12/26/2023	-1,369.52
Balance Forward	0.00
Current Charges	1,249.08
Amount Due	\$1,249.08

Service Address:

109 W CORSICANA ST
ATHENS TX 75751-2441

518

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

ESI ID:
10443720001577069

SCALAR Meter

Electric Usage Detail

Load Factor 34.8 %

Meter Number: 112569601LG

Current Meter Read	12/27/2023	32522
Previous Meter Read	11/28/2023	32423
kWh Multiplier		120
kWh Usage		11,880
Demand		49 kW

Current Electric Charges Detail

29 Day Billing Period From 11/28/2023 To 12/27/2023

Fixed Price

Actual Consumption * Price	11,880 kWh @ \$0.046860/kWh	556.70
Nodal Congestion Charge		0.37
Market Securitization (Debt) Financing- Default - Nov		0.35

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 10/26/2023 To 11/28/2023	7.73
Firm Fuel Supply Service		0.24
Market Securitization- Uplift		9.58
Total Prior Period Pass-Thru Charges		17.55

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

TDSP Customer Charge	From 11/29/2023 To 12/27/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.80
Distribution Cost Recovery Factor		29.88
Energy Efficiency Cost Recovery Factor(EECRF)		7.63
Distribution Charge (DUOS)	66 kW @ \$5.121040/kW	337.99
Nuclear Decommissioning Fee	66 kW @ \$0.045000/kW	2.97
Transmission Cost Recov Factor	49 kW @ \$4.804866/kW	235.44
Total TDSP Pass-Through Charges		647.14

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	24.89
PUC Assessment	2.08
Total Taxes and Assessments	26.97

Total Taxes and Assessments

Current Charges \$1,249.08

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: 12 466 347 - 7

AMOUNT PAID \$: _____

Date Due	02/15/2024
Amount Due	\$ 1,249.08
Invoice Number	111 043 120 855 8

Mail payment to:

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



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

1110431208558

001700001246634776000001249080000012490870

Invoice Number 111 043 120 856 6	Amount Due \$ 440.15
--	--------------------------------

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	\$534.78
Payment 12/26/2023	-534.78
Balance Forward	0.00
Current Charges	440.15
Amount Due	\$440.15

Billing Date: Jan 16, 2024

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 41.7 %

Meter Number: 107256113LG

Current Meter Read	12/27/2023	21982
Previous Meter Read	11/28/2023	21924
kWh Multiplier		60
kWh Usage		3,480
Demand		12 kW

523

Current Electric Charges Detail

29 Day Billing Period From 11/28/2023 To 12/27/2023

Fixed Price

Actual Consumption * Price	3,480 kWh @ \$0.046860/kWh	163.07
Nodal Congestion Charge		0.12
Market Securitization (Debt) Financing- Default - Nov		0.10

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 10/26/2023 To 11/28/2023	3.10
Firm Fuel Supply Service		0.07
Market Securitization- Uplift		2.95
Total Prior Period Pass-Thru Charges		6.12

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

TDSP Customer Charge	From 11/29/2023 To 12/27/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.37
Distribution Cost Recovery Factor		13.58
Energy Efficiency Cost Recovery Factor(EECRF)		2.23
Distribution Charge (DUOS)	30 kW @ \$5.121040/kW	153.63
Nuclear Decommissioning Fee	30 kW @ \$0.045000/kW	1.35
Transmission Cost Recov Factor	12 kW @ \$4.804866/kW	57.66
Total TDSP Pass-Through Charges		261.25

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	8.76
PUC Assessment	0.73
Total Taxes and Assessments	9.49

Total Taxes and Assessments

Current Charges \$440.15

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

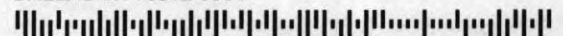
Date Due	02/15/2024
Amount Due	\$ 440.15
Invoice Number	111 043 120 856 6

Mail payment to:

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



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





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

Date Due: 02/15/2024

Invoice Number 111 043 120 857 4	Amount Due \$ 46.75
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jan 16, 2024

Previous Amount Due	\$57.60
Payment 12/26/2023	-57.60
Balance Forward	0.00
Current Charges	46.75
Amount Due	\$46.75

Service Address:

@LARKIN ST
ATHENS TX 75751

610

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	12/27/2023 53248
Previous Meter Read	11/28/2023 52802
kWh Multiplier	1
kWh Usage	446

Current Electric Charges Detail

29 Day Billing Period From 11/28/2023 To 12/27/2023

Fixed Price		
Actual Consumption * Price	446 kWh @ \$0.046860/kWh	20.90
Nodal Congestion Charge		0.01
Market Securitization (Debt) Financing- Default - Nov		0.01
Prior Period Pass-Thru Charges	From 10/26/2023 To 11/28/2023	
ERCOT Cont Reserve Serv (ECRS)		0.32
Firm Fuel Supply Service		0.01
Market Securitization- Uplift		0.38
Total Prior Period Pass-Thru Charges		0.71
TDSP Pass-Through Charges	From 11/29/2023 To 12/27/2023	
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.02
Distribution Cost Recovery Factor		1.08
Energy Efficiency Cost Recovery Factor(EECRF)		0.27
Distribution Charge (DUOS)	446 kWh @ \$0.021251/kWh	9.48
Nuclear Decommissioning Fee	446 kWh @ \$0.000130/kWh	0.06
Transmission Cost Recov Factor	446 kWh @ \$0.014200/kWh	6.33
Total TDSP Pass-Through Charges		24.11
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.93
PUC Assessment		0.08
Total Taxes and Assessments		1.01
Current Charges		\$46.75

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

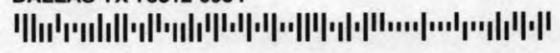
Account: 12 466 349 - 3

AMOUNT PAID \$: _____

Date Due	02/15/2024
Amount Due	\$ 46.75
Invoice Number	111 043 120 857 4

Mail payment to:

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



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

1110431208574

001700001246634931000000046750000000467530



an NRG company

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

Date Due: 02/15/2024

Invoice Number 111 043 120 858 2	Amount Due \$ 1,193.57
--	----------------------------------

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	\$1,047.59
Payment 12/26/2023	-1,047.59
Balance Forward	0.00
Current Charges	1,193.57
Amount Due	\$1,193.57

Billing Date: Jan 16, 2024

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	31.1 %
Meter Number: 165179108LG	
Current Meter Read	12/27/2023 2702
Previous Meter Read	11/28/2023 2518
kWh Multiplier	60
kWh Usage	11,050
Demand	51 kW

5200

Current Electric Charges Detail

29 Day Billing Period From 11/28/2023 To 12/27/2023

Fixed Price

Actual Consumption * Price	11,050 kWh @ \$0.046860/kWh	517.80
Nodal Congestion Charge		0.25
Market Securitization (Debt) Financing- Default - Nov		0.19

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 10/26/2023 To 11/28/2023	3.81
Firm Fuel Supply Service		0.15
Market Securitization- Uplift		5.50
Total Prior Period Pass-Thru Charges		9.46

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

TDSP Customer Charge	From 11/29/2023 To 12/27/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.69
Distribution Cost Recovery Factor		25.81
Energy Efficiency Cost Recovery Factor(EECRF)		7.09
Distribution Charge (DUOS)	51 kW @ \$6.401242/kW	326.46
Nuclear Decommissioning Fee	57 kW @ \$0.045000/kW	2.57
Transmission Cost Recov Factor	51 kW @ \$4.804866/kW	245.05
Total TDSP Pass-Through Charges		640.10

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	23.78
PUC Assessment	1.99
Total Taxes and Assessments	25.77

Current Charges

\$1,193.57

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

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



an NRG company

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

Account: 12 466 350 - 1

AMOUNT PAID \$: _____

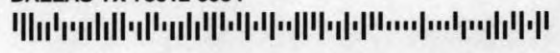
Date Due	02/15/2024
Amount Due	\$ 1,193.57
Invoice Number	111 043 120 858 2

Mail payment to:

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



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



1110431208582

001700001246635019000001193570000011935740

Invoice Number 111 043 120 859 0	Amount Due \$ 413.94
--	--------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$345.27
Payment 12/26/2023	-345.27
Balance Forward	0.00
Current Charges	413.94
Amount Due	\$413.94

Billing Date: Jan 16, 2024

Service Address:

@LAW ENFORCEMENT BLDG
ATHENS TX 75751

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

ESI ID:

10443720001579239

SCALAR Meter

Electric Usage Detail

Load Factor 17.6 %

Meter Number: 147516142LG

Current Meter Read	12/27/2023	90780
Previous Meter Read	11/28/2023	88205
kWh Multiplier		1
kWh Usage		2,575
Demand		21 kW

520

Current Electric Charges Detail

29 Day Billing Period From 11/28/2023 To 12/27/2023

Fixed Price

Actual Consumption * Price	2,575 kWh @ \$0.046860/kWh	120.66
Nodal Congestion Charge		0.08
Market Securitization (Debt) Financing- Default - Nov		0.08

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 10/26/2023 To 11/28/2023	1.37
Firm Fuel Supply Service		0.06
Market Securitization- Uplift		2.12
Total Prior Period Pass-Thru Charges		3.55

TDSP Pass-Through Charges

TDSP Customer Charge	From 11/29/2023 To 12/27/2023	11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.27
Distribution Cost Recovery Factor		9.96
Energy Efficiency Cost Recovery Factor(EECRF)		1.65
Distribution Charge (DUOS)	21 kW @ \$6.401242/kW	134.43
Nuclear Decommissioning Fee	22 kW @ \$0.045000/kW	0.99
Transmission Cost Recov Factor	21 kW @ \$4.804866/kW	100.90
Total TDSP Pass-Through Charges		280.63

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	8.25
PUC Assessment	0.69
Total Taxes and Assessments	8.94

Current Charges

\$413.94

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

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

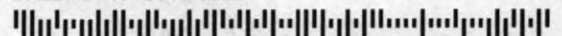
Date Due	02/15/2024
Amount Due	\$ 413.94
Invoice Number	111 043 120 859 0

Mail payment to:

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



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





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

Date Due: 02/15/2024

Invoice Number 111 043 120 860 8	Amount Due \$ 3,277.88
--	----------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$4,347.25
Payment 12/26/2023	-4,347.25
Balance Forward	0.00
Current Charges	3,277.88
Amount Due	\$3,277.88

Billing Date: Jan 16, 2024

Service Address:

100 E TYLER ST
ATHENS TX 75751-2561

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

ESI ID:

10443720001580448

SCALAR Meter

Electric Usage Detail

Load Factor 43 %

Meter Number: 112569598LG

Current Meter Read	12/27/2023	38656
Previous Meter Read	11/28/2023	38422
kWh Multiplier		160
kWh Usage		37,440
Demand		125 kW

SIS

Current Electric Charges Detail

29 Day Billing Period From 11/28/2023 To 12/27/2023

Fixed Price

Actual Consumption * Price	37,440 kWh @ \$0.046860/kWh	1,754.44
Nodal Congestion Charge		0.94
Market Securitization (Debt) Financing- Default - Nov		1.24

Prior Period Pass-Thru Charges

From 10/26/2023 To 11/28/2023		
ERCOT Cont Reserve Serv (ECRS)		24.40
Firm Fuel Supply Service		0.81
Market Securitization- Uplift		36.15
Total Prior Period Pass-Thru Charges		61.36

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 11/29/2023 To 12/27/2023		
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		1.58
Distribution Cost Recovery Factor		58.85
Energy Efficiency Cost Recovery Factor(EECRF)		24.04
Distribution Charge (DUOS)	130 kW @ \$5.121040/kW	665.74
Nuclear Decommissioning Fee	130 kW @ \$0.045000/kW	5.85
Transmission Cost Recov Factor	125 kW @ \$4.804866/kW	600.61
Total TDSP Pass-Through Charges		1,389.10

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	65.34
PUC Assessment	5.46
Total Taxes and Assessments	70.80

Total Taxes and Assessments

Current Charges \$3,277.88

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

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



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

Account: 12 466 353 - 5

AMOUNT PAID \$: _____

Date Due	02/15/2024
Amount Due	\$ 3,277.88
Invoice Number	111 043 120 860 8

Mail payment to:

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



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

1110431208608

001700001246635351000003277880000032778830



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

Date Due: 02/15/2024

Invoice Number 111 043 120 861 6	Amount Due \$ 7.89
--	------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jan 16, 2024

Previous Amount Due	\$10.41
Payment 12/26/2023	-10.41
Balance Forward	0.00
Current Charges	7.89
Amount Due	\$7.89

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	12/27/2023	37704
Previous Meter Read	11/28/2023	37695
kWh Multiplier		1
kWh Usage		9

Current Electric Charges Detail

29 Day Billing Period From 11/28/2023 To 12/27/2023

Fixed Price

Actual Consumption * Price 9 kWh @ \$0.046860/kWh 0.42

Prior Period Pass-Thru Charges

From 10/26/2023 To 11/28/2023

ERCOT Cont Reserve Serv (ECRS) 0.06

Market Securitization- Uplift 0.02

Total Prior Period Pass-Thru Charges 0.08

TDSP Pass-Through Charges

From 11/29/2023 To 12/27/2023

TDSP Customer Charge 2.26

Delivery Point Charge 4.61

Transmission Cost Recov Factor 9 kWh @ \$0.014200/kWh 0.13

Distribution Charge (DUOS) 9 kWh @ \$0.021251/kWh 0.19

Energy Efficiency Cost Recovery Factor(EECRF) 0.01

Distribution Cost Recovery Factor 0.02

Total TDSP Pass-Through Charges 7.22

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.16

PUC Assessment 0.01

Total Taxes and Assessments 0.17

Current Charges

\$7.89

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

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



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

Account: 12 466 354 - 3

AMOUNT PAID \$: _____

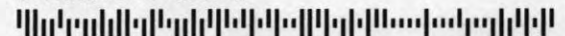
Date Due	02/15/2024
Amount Due	\$ 7.89
Invoice Number	111 043 120 861 6

Mail payment to:

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



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



1110431208616

00170000124663543500000000789000000078980

Invoice Number 111 043 120 862 4	Amount Due \$ 156.95
--	--------------------------------

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	\$185.83
Payment 12/26/2023	-185.83
Balance Forward	0.00
Current Charges	156.95
Amount Due	\$156.95

Billing Date: Jan 16, 2024

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	12/27/2023	11790
Previous Meter Read	11/28/2023	10097
kWh Multiplier		1
kWh Usage		1,693

Current Electric Charges Detail

29 Day Billing Period From 11/28/2023 To 12/27/2023

Fixed Price

Actual Consumption * Price	1,693 kWh @ \$0.046860/kWh	79.33
Nodal Congestion Charge		-0.02
Market Securitization (Debt) Financing- Default - Nov		0.05

Prior Period Pass-Thru Charges

From 10/26/2023 To 11/28/2023		
ERCOT Cont Reserve Serv (ECRS)		0.46
Firm Fuel Supply Service		0.04
Market Securitization- Uplift		1.40
Total Prior Period Pass-Thru Charges		1.90

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 11/29/2023 To 12/27/2023		
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.09
Distribution Cost Recovery Factor		4.08
Energy Efficiency Cost Recovery Factor(EECRF)		1.02
Distribution Charge (DUOS)	1,693 kWh @ \$0.021251/kWh	35.98
Nuclear Decommissioning Fee	1,693 kWh @ \$0.000130/kWh	0.22
Transmission Cost Recov Factor	1,693 kWh @ \$0.014200/kWh	24.04
Total TDSP Pass-Through Charges		72.30

Total TDSP Pass-Through Charges

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.13
PUC Assessment		0.26
Total Taxes and Assessments		3.39

Total Taxes and Assessments

Current Charges		\$156.95
------------------------	--	-----------------

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

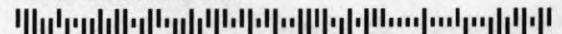
Date Due	02/15/2024
Amount Due	\$ 156.95
Invoice Number	111 043 120 862 4

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





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

Date Due: 02/15/2024

Invoice Number 111 043 120 863 2	Amount Due \$ 2,551.39
--	----------------------------------

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: Jan 16, 2024

Previous Amount Due	\$3,022.08
Payment 12/26/2023	-3,022.08
Balance Forward	0.00
Current Charges	2,551.39
Amount Due	\$2,551.39

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	41.9 %
Meter Number: 112569566LG	
Current Meter Read	12/27/2023 35842
Previous Meter Read	11/28/2023 35676
kWh Multiplier	160
kWh Usage	26,560
Demand	91 kW

Current Electric Charges Detail

29 Day Billing Period From 11/28/2023 To 12/27/2023

Fixed Price		
Actual Consumption * Price	26,560 kWh @ \$0.046860/kWh	1,244.60
Nodal Congestion Charge		0.77
Market Securitization (Debt) Financing- Default - Nov		0.88
Prior Period Pass-Thru Charges	From 10/26/2023 To 11/28/2023	
ERCOT Cont Reserve Serv (ECRS)		17.80
Firm Fuel Supply Service		0.61
Market Securitization- Uplift		24.16
Total Prior Period Pass-Thru Charges		42.57
TDSP Pass-Through Charges	From 11/29/2023 To 12/27/2023	
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		1.56
Distribution Cost Recovery Factor		57.95
Energy Efficiency Cost Recovery Factor(EECRF)		17.05
Distribution Charge (DUOS)	128 kW @ \$5.121040/kW	655.49
Nuclear Decommissioning Fee	128 kW @ \$0.045000/kW	5.76
Transmission Cost Recov Factor	91 kW @ \$4.804866/kW	437.24
Total TDSP Pass-Through Charges		1,207.48
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		50.84
PUC Assessment		4.25
Total Taxes and Assessments		55.09
Current Charges		\$2,551.39

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

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



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

Account: 12 466 356 - 8

AMOUNT PAID \$: _____

Date Due	02/15/2024
Amount Due	\$ 2,551.39
Invoice Number	111 043 120 863 2

Mail payment to:

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



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

1110431208632

001700001246635682000002551390000025513920



an NRG company

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

Date Due: 02/15/2024

Invoice Number 111 043 120 864 0	Amount Due \$ 23.92
--	-------------------------------

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: Jan 16, 2024

Previous Amount Due	\$23.92
Payment 12/26/2023	-23.92
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	12/14/2023 160
Previous Meter Read	11/14/2023 0
kWh Multiplier	1
kWh Usage	160

523

Current Electric Charges Detail

30 Day Billing Period From 11/14/2023 To 12/14/2023

Fixed Price		
Actual Consumption * Price	160 kWh @ \$0.046860/kWh	7.50
Prior Period Pass-Thru Charges	From 10/16/2023 To 11/14/2023	
ERCOT Cont Reserve Serv (ECRS)		0.08
Market Securitization- Uplift		0.11
Total Prior Period Pass-Thru Charges		0.19
TDSP Pass-Through Charges	From 11/15/2023 To 12/14/2023	
TDSP Customer Charge		1.26
Rate Case Expenses Surcharge		0.03
Merger Savings Credit	160 kWh @ \$-0.000321/kWh	-0.05
Distribution Cost Recovery Factor		0.37
Outdoor Lighting - Facilities	1 @ \$14.410000/EA	14.41
Nuclear Decommissioning Fee	160 kWh @ \$0.000162/kWh	0.03
Total TDSP Pass-Through Charges		16.05
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.14
PUC Assessment		0.04
Total Taxes and Assessments		0.18
Current Charges		\$23.92

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: 13 048 033 - 8

AMOUNT PAID \$: _____

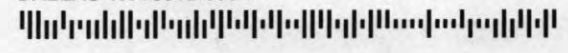
Date Due	02/15/2024
Amount Due	\$ 23.92
Invoice Number	111 043 120 864 0

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



Mail payment to:

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



1110431208640

001700001304803381000000023920000000239230



an NRG company

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

Date Due: 02/15/2024

Invoice Number 111 043 120 865 7	Amount Due \$ 48.03
--	-------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$30.11
Payment 12/26/2023	-30.11
Balance Forward	0.00
Current Charges	48.03
Amount Due	\$48.03

Billing Date: Jan 16, 2024

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	12/20/2023	47209
Previous Meter Read	11/21/2023	46740
kWh Multiplier		1
kWh Usage		469

Current Electric Charges Detail

29 Day Billing Period From 11/21/2023 To 12/20/2023

Fixed Price

Actual Consumption * Price	469 kWh @ \$0.046860/kWh	21.98
Market Securitization (Debt) Financing- Default - Nov		0.01

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	0.20
Market Securitization- Uplift	0.17
Total Prior Period Pass-Thru Charges	0.37

TDSP Pass-Through Charges

TDSP Customer Charge	2.26
Delivery Point Charge	4.61
Rate Case Expenses Surcharge	0.03
Merger Savings Credit	-0.06
Distribution Cost Recovery Factor	0.82
Energy Efficiency Cost Recovery Factor(EECRF)	0.28
Distribution Charge (DUOS)	9.97
Nuclear Decommissioning Fee	0.06
Transmission Cost Recov Factor	6.66
Total TDSP Pass-Through Charges	24.63

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.96
PUC Assessment	0.08
Total Taxes and Assessments	1.04

Total Taxes and Assessments

Current Charges \$48.03

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

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



an NRG company

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

Account: 13 715 211 - 2

AMOUNT PAID \$: _____

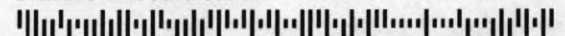
Date Due	02/15/2024
Amount Due	\$ 48.03
Invoice Number	111 043 120 865 7

Mail payment to:

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



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



1110431208657

001700001371521124000000048030000000480300

Invoice Number 111 043 120 866 5	Amount Due \$ 384.42
--	--------------------------------

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	\$297.89
Payment 12/26/2023	-297.89
Balance Forward	0.00
Current Charges	384.42
Amount Due	\$384.42

Billing Date: Jan 16, 2024

Service Address:

9551 COUNTY ROAD 4719
LARUE TX 75770

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

ESI ID:
10443720007062758
SCALAR Meter

Electric Usage Detail

Load Factor	9.8 %
Meter Number: 156374109LG	
Current Meter Read	01/03/2024 54902
Previous Meter Read	12/03/2023 53301
kWh Multiplier	1
kWh Usage	1,601
Demand	22 kW

534

Current Electric Charges Detail

31 Day Billing Period From 12/03/2023 To 01/03/2024

Fixed Price		
Actual Consumption * Price	1,601 kWh @ \$0.046860/kWh	75.02
Nodal Congestion Charge		0.03
Market Securitization (Debt) Financing- Default - Nov		0.03
Prior Period Pass-Thru Charges	From 11/01/2023 To 12/03/2023	
ERCOT Cont Reserve Serv (ECRS)		0.41
Firm Fuel Supply Service		0.03
Market Securitization- Uplift		0.68
Total Prior Period Pass-Thru Charges		1.12
TDSP Pass-Through Charges	From 12/04/2023 To 01/03/2024	
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.27
Distribution Cost Recovery Factor		9.96
Energy Efficiency Cost Recovery Factor(EECRF)		1.03
Distribution Charge (DUOS)	22 kW @ \$7.144928/kW	157.19
Nuclear Decommissioning Fee	22 kW @ \$0.045000/kW	0.99
Transmission Cost Recov Factor	22 kW @ \$4.804866/kW	105.71
Total TDSP Pass-Through Charges		307.58
Taxes and Assessments		
PUC Assessment		0.64
Total Taxes and Assessments		0.64
Current Charges		\$384.42

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

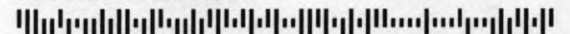
Date Due	02/15/2024
Amount Due	\$ 384.42
Invoice Number	111 043 120 866 5

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 111 043 120 867 3	Amount Due \$ 161.01
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jan 16, 2024

Previous Amount Due	\$177.84
Payment 12/26/2023	-177.84
Balance Forward	0.00
Current Charges	161.01
Amount Due	\$161.01

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	12/20/2023	53447
Previous Meter Read	11/21/2023	51665
kWh Multiplier		1
kWh Usage		1,782

6614

Current Electric Charges Detail

29 Day Billing Period From 11/21/2023 To 12/20/2023

Fixed Price

Actual Consumption * Price	1,782 kWh @ \$0.046860/kWh	83.50
Nodal Congestion Charge		0.04
Market Securitization (Debt) Financing- Default - Nov		0.06

Prior Period Pass-Thru Charges

From 10/23/2023 To 11/21/2023

ERCOT Cont Reserve Serv (ECRS)		1.47
Firm Fuel Supply Service		0.02
Market Securitization- Uplift		1.35
Total Prior Period Pass-Thru Charges		2.84

Total Prior Period Pass-Thru Charges

From 11/22/2023 To 12/20/2023

TDSP Pass-Through Charges		
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.10
Merger Savings Credit	1,782 kWh @ \$-0.000136/kWh	-0.24
Distribution Cost Recovery Factor		3.11
Energy Efficiency Cost Recovery Factor(EECRF)		1.07
Distribution Charge (DUOS)	1,782 kWh @ \$0.021251/kWh	37.87
Nuclear Decommissioning Fee	1,782 kWh @ \$0.000130/kWh	0.23
Transmission Cost Recov Factor	1,782 kWh @ \$0.014200/kWh	25.30
Total TDSP Pass-Through Charges		74.31

Taxes and Assessments

PUC Assessment		0.26
Total Taxes and Assessments		0.26

Current Charges

\$161.01

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

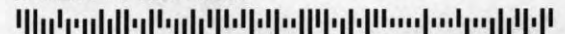
Date Due	02/15/2024
Amount Due	\$ 161.01
Invoice Number	111 043 120 867 3

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



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 111 043 120 868 1	Amount Due \$ 77.01
--	-------------------------------

Account Summary	Billing Date: Jan 16, 2024
Previous Amount Due	\$94.90
Payment 12/26/2023	-94.90
Balance Forward	0.00
Current Charges	77.01
Amount Due	\$77.01

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	12/27/2023	36903
Previous Meter Read	11/28/2023	36103
kWh Multiplier		1
kWh Usage		800

will

Current Electric Charges Detail

29 Day Billing Period From 11/28/2023 To 12/27/2023

Fixed Price		
Actual Consumption * Price	800 kWh @ \$0.046860/kWh	37.49
Nodal Congestion Charge		0.04
Market Securitization (Debt) Financing- Default - Nov		0.02
Prior Period Pass-Thru Charges From 10/26/2023 To 11/28/2023		
ERCOT Cont Reserve Serv (ECRS)		0.46
Market Securitization- Uplift		0.65
Total Prior Period Pass-Thru Charges 1.11		
TDSP Pass-Through Charges From 11/29/2023 To 12/27/2023		
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.04
Distribution Cost Recovery Factor		1.93
Energy Efficiency Cost Recovery Factor(EECRF)		0.48
Distribution Charge (DUOS)	800 kWh @ \$0.021251/kWh	17.00
Nuclear Decommissioning Fee	800 kWh @ \$0.000130/kWh	0.10
Transmission Cost Recov Factor	800 kWh @ \$0.014200/kWh	11.36
Total TDSP Pass-Through Charges		37.78
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.45
PUC Assessment		0.12
Total Taxes and Assessments		0.57
Current Charges		\$77.01

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

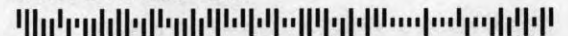
Date Due	02/15/2024
Amount Due	\$ 77.01
Invoice Number	111 043 120 868 1

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



Mail payment to:

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



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 111 043 120 869 9	Amount Due \$ 11.24
--	-------------------------------

Account Summary

Billing Date: Jan 16, 2024

Previous Amount Due	\$19.42
Payment 12/26/2023	-8.76
Payment 12/26/2023	-10.66
Balance Forward	0.00
Current Charges	11.24
Amount Due	\$11.24

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	12/10/2023	2158
Previous Meter Read	11/08/2023	2108
kWh Multiplier		1
kWh Usage		50

519

Current Electric Charges Detail

32 Day Billing Period From 11/08/2023 To 12/10/2023

Fixed Price

Actual Consumption * Price 50 kWh @ \$0.046860/kWh 2.34

Prior Period Pass-Thru Charges

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

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

Total Prior Period Pass-Thru Charges

0.04

TDSP Pass-Through Charges

From 12/11/2023 To 01/09/2024

TDSP Customer Charge 2.26
Delivery Point Charge 4.61
Distribution Cost Recovery Factor 0.11
Energy Efficiency Cost Recovery Factor(EECRF) 0.03
Distribution Charge (DUOS) 45 kWh @ \$0.021251/kWh 0.96
Nuclear Decommissioning Fee 45 kWh @ \$0.000130/kWh 0.01
Transmission Cost Recov Factor 45 kWh @ \$0.014200/kWh 0.64

Total TDSP Pass-Through Charges

8.62

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.23
PUC Assessment 0.01

Total Taxes and Assessments

0.24

Current Charges

\$11.24

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

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

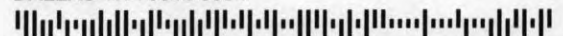
Date Due	02/15/2024
Amount Due	\$ 11.24
Invoice Number	111 043 120 869 9

Mail payment to:

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



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





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

Date Due: 02/15/2024

Invoice Number 111 043 120 870 7	Amount Due \$ 62.81
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jan 16, 2024

Previous Amount Due	\$77.09
Payment 12/26/2023	-77.09
Balance Forward	0.00
Current Charges	62.81
Amount Due	\$62.81

Service Address:

210 N MURCHISON ST
ATHENS TX 75751-2132

535

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	12/19/2023	49043
Previous Meter Read	11/20/2023	48411
kWh Multiplier		1
kWh Usage		632

Current Electric Charges Detail

29 Day Billing Period From 11/20/2023 To 12/19/2023

Fixed Price

Actual Consumption * Price	632 kWh @ \$0.046860/kWh	29.62
Nodal Congestion Charge		0.03
Market Securitization (Debt) Financing- Default - Nov		0.02

Prior Period Pass-Thru Charges

From 10/22/2023 To 11/20/2023

ERCOT Cont Reserve Serv (ECRS)		0.48
Firm Fuel Supply Service		0.01
Market Securitization- Uplift		0.52
Total Prior Period Pass-Thru Charges		1.01

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 11/21/2023 To 12/19/2023

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.03
Merger Savings Credit	632 kWh @ \$-0.000136/kWh	-0.09
Distribution Cost Recovery Factor		1.10
Energy Efficiency Cost Recovery Factor(EECRF)		0.38
Distribution Charge (DUOS)	632 kWh @ \$0.021251/kWh	13.43
Nuclear Decommissioning Fee	632 kWh @ \$0.000130/kWh	0.08
Transmission Cost Recov Factor	632 kWh @ \$0.014200/kWh	8.97
Total TDSP Pass-Through Charges		30.77

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.26
PUC Assessment		0.10
Total Taxes and Assessments		1.36

Current Charges

\$62.81

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

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



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

Account: 20 677 648 - 6

AMOUNT PAID \$: _____

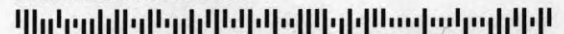
Date Due	02/15/2024
Amount Due	\$ 62.81
Invoice Number	111 043 120 870 7

Mail payment to:

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



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



1110431208707

001700002067764867000000062810000000628160

Invoice Number 111 043 120 871 5	Amount Due \$ 32.43
--	-------------------------------

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: Jan 16, 2024

Previous Amount Due	\$32.44
Payment 12/26/2023	-32.44
Balance Forward	0.00
Current Charges	32.43
Amount Due	\$32.43

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248

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

ESI ID:

10443720005275496

SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000200700

Current Meter Read	12/14/2023	210
Previous Meter Read	11/14/2023	0
kWh Multiplier		1
kWh Usage		210

Current Electric Charges Detail

30 Day Billing Period From 11/14/2023 To 12/14/2023

Fixed Price

Actual Consumption * Price	210 kWh @ \$0.046860/kWh	9.84
Market Securitization (Debt) Financing- Default - Nov		0.01

Prior Period Pass-Thru Charges

From 10/16/2023 To 11/14/2023

ERCOT Cont Reserve Serv (ECRS)		0.10
Market Securitization- Uplift		0.14
Total Prior Period Pass-Thru Charges		0.24

TDSP Pass-Through Charges

From 11/15/2023 To 12/14/2023

TDSP Customer Charge		1.26
Rate Case Expenses Surcharge		0.04
Merger Savings Credit	210 kWh @ \$-0.000321/kWh	-0.07
Distribution Cost Recovery Factor		0.49
Outdoor Lighting - Facilities	3 @ \$6.780000/EA	20.34
Nuclear Decommissioning Fee	210 kWh @ \$0.000162/kWh	0.03
Total TDSP Pass-Through Charges		22.09

Taxes and Assessments

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

Current Charges **\$32.43**

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

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

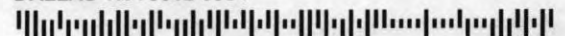
Date Due	02/15/2024
Amount Due	\$ 32.43
Invoice Number	111 043 120 871 5

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



Mail payment to:

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



Invoice Number 111 043 120 872 3	Amount Due \$ 88.46
--	-------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$26.75
Payment 12/04/2023	-26.75
Payment 12/26/2023	-26.75
Balance Forward	-26.75
Current Charges	115.21
Amount Due	\$88.46

Billing Date: Jan 16, 2024

473

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 \$: _____

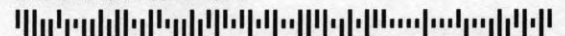
Date Due	02/15/2024
Amount Due	\$ 88.46
Invoice Number	111 043 120 872 3

Mail payment to:

HENDERSON COUNTY
HENDERSON CO COURTHOUSE
ATHENS TX 75751



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



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	12/10/2023	577
Previous Meter Read	11/08/2023	0
kWh Multiplier		1
kWh Usage		577

Current Electric Charges Detail

32 Day Billing Period From 11/08/2023 To 12/10/2023

Fixed Price

Actual Consumption * Price	577 kWh @ \$0.046860/kWh	27.04
Nodal Congestion Charge		0.01
Market Securitization (Debt) Financing- Default - Nov		0.01

TDSP Pass-Through Charges

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

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.03
Merger Savings Credit	577 kWh @ \$-0.000136/kWh	-0.08
Distribution Cost Recovery Factor		1.01
Energy Efficiency Cost Recovery Factor(EECRF)		0.35

Dⁱ



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

Jan 2024
 Date Due: 03/18/2024

SL17

Invoice Number 008 008 902 529 2	Amount Due \$ 802.13
--	--------------------------------

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: Feb 15, 2024
Previous Amount Due	\$538.52
Payment 02/12/2024	-538.52
Balance Forward	0.00
Current Charges	802.13
Amount Due	\$802.13

Service Address:

1604 E ROYALL BLVD
 MALAKOFF TX 75148-9248

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

ESI ID:
 10443720001386946
SCALAR Meter

Electric Usage Detail

Load Factor 46.5 %

Meter Number: 114670880LG

Current Meter Read	01/19/2024	98012
Previous Meter Read	01/16/2024	97342
kWh Multiplier		1
kWh Usage		670
Demand		20 kW

528

Current Electric Charges Detail

3 Day Billing Period From 01/16/2024 To 01/19/2024

Month to Month

Actual Consumption * Price	670 kWh @ \$0.132130/kWh	88.53
Nodal Congestion Charge		2.00

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 12/14/2023 To 01/16/2024	7.29
Firm Fuel Supply Service		0.27
Market Securitization- Uplift		4.08
Ancillary Services Obligation Adj		4.05
Total Prior Period Pass-Thru Charges		15.69

TDSP Pass-Through Charges

TDSP Customer Charge	From 01/17/2024 To 01/18/2024	0.74
Delivery Point Charge		1.42
Energy Efficiency Cost Recovery Factor(EECRF)		0.43
Distribution Cost Recovery Factor		0.63
Rate Case Expenses Surcharge		0.02
Distribution Charge (DUOS)	20 kW @ \$0.409406/kW	8.19
Nuclear Decommissioning Fee	21 kW @ \$0.003000/kW	0.06
Transmission Cost Recov Factor	20 kW @ \$0.320324/kW	6.41
Total TDSP Pass-Through Charges		17.90

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.72
PUC Assessment	0.21
Total Taxes and Assessments	0.93
Sub-Total Current Charges	125.05

\$32,643.93

RECEIVED
 FEB 14 2024
 AUDIT OFFICE

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

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



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

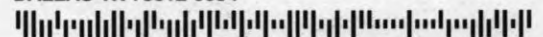
Account: 12 454 204 - 4

AMOUNT PAID \$: _____

Date Due	03/18/2024
Amount Due	\$ 802.13
Invoice Number	008 008 902 529 2

Mail payment to:

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



0080089025292

001700001245420447000000802130000008021360

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

Date Due: 03/18/2024

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248

Electric Usage Detail

Load Factor 34.8 %

Meter Number: 114670880LG

Current Meter Read 01/16/2024 97342
Previous Meter Read 12/14/2023 90458
kWh Multiplier 1
kWh Usage 6,884
Demand 25 kW

Current Electric Charges Detail

33 Day Billing Period From 12/14/2023 To 01/16/2024

Fixed Price

Actual Consumption * Price	6,884 kWh @ \$0.046860/kWh	322.58
Nodal Congestion Charge		21.79
Market Securitization (Debt) Financing- Default - Dec		0.14

Prior Period Pass-Thru Charges

From 11/14/2023 To 12/14/2023		
ERCOT Cont Reserve Serv (ECRS)		0.80
Firm Fuel Supply Service		0.21
Market Securitization- Uplift		3.25

Total Prior Period Pass-Thru Charges

4.26

TDSP Pass-Through Charges

From 12/15/2023 To 01/16/2024		
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.30
Distribution Cost Recovery Factor		11.32
Energy Efficiency Cost Recovery Factor(EECRF)		4.42
Distribution Charge (DUOS)	25 kW @ \$6.141092/kW	153.53
Nuclear Decommissioning Fee	25 kW @ \$0.045000/kW	1.13
Transmission Cost Recov Factor	25 kW @ \$4.804866/kW	120.12
Total TDSP Pass-Through Charges		323.25

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		3.93
PUC Assessment		1.13

Total Taxes and Assessments

5.06

Sub-Total Current Charges**677.08****Current Charges****\$802.13**

Final Invoice-- This invoice includes charges for the last billing cycle of the Electric Energy Sales Agreement signed with Reliant and this is the last regular invoice that will be issued under your current contract. Your Transmission and/or Distribution Service Provider (TDSP) may restate previous charges and amounts, and/or issue charges and amounts that were previously missing. These include consumption amounts and/or TDSP charges (Transmission Charge, Distribution Charge, etc.) that were not available at the time of this final invoice. If any of the above is applicable to your account, Reliant reserves the right to issue a reconciliation final invoice at such time as any information is restated or issued by your TDSP.

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.

SL17



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

Date Due: 03/18/2024

Invoice Number 008 008 902 530 0	Amount Due \$ 87.37
--	-------------------------------

Questions or Comments?

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

Account Summary	Billing Date: Feb 15, 2024
Previous Amount Due	\$38.18
Payment 02/12/2024	-38.18
Balance Forward	0.00
Current Charges	87.37
Amount Due	\$87.37

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	01/19/2024	15469
Previous Meter Read	01/16/2024	15367
kWh Multiplier		1
kWh Usage		102

Current Electric Charges Detail

3 Day Billing Period From 01/16/2024 To 01/19/2024		
Month to Month		
Actual Consumption * Price	102 kWh @ \$0.132130/kWh	13.48
Nodal Congestion Charge		0.30
Prior Period Pass-Thru Charges From 12/14/2023 To 01/16/2024		
ERCOT Cont Reserve Serv (ECRS)		1.06
Firm Fuel Supply Service		0.02
Market Securitization-Uplift		0.38
Ancillary Services Obligation Adj		0.59
Total Prior Period Pass-Thru Charges		2.05
TDSP Pass-Through Charges From 01/17/2024 To 01/18/2024		
TDSP Customer Charge		0.15
Delivery Point Charge		0.31
Energy Efficiency Cost Recovery Factor(EECRF)		0.06
Distribution Cost Recovery Factor		0.25
Rate Case Expenses Surcharge		0.01
Distribution Charge (DUOS)	102 kWh @ \$0.021251/kWh	2.17
Nuclear Decommissioning Fee	102 kWh @ \$0.000130/kWh	0.01
Transmission Cost Recov Factor	102 kWh @ \$0.014200/kWh	1.45
Total TDSP Pass-Through Charges		4.41
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.12
PUC Assessment		0.04
Total Taxes and Assessments		0.16
Sub-Total Current Charges		20.40

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

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



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

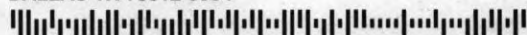
Account: 12 454 205 - 1

AMOUNT PAID \$: _____

Date Due	03/18/2024
Amount Due	\$ 87.37
Invoice Number	008 008 902 530 0

Mail payment to:

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



0080089025300

001700001245420512000000087370000000873720

Service Address:

@HWY 31 EAST
 MALAKOFF TX 75148

Electric Usage Detail

Meter Number: 172391894LG

Current Meter Read	01/16/2024	15367
Previous Meter Read	12/14/2023	14707
kWh Multiplier		1
kWh Usage		660

Current Electric Charges Detail

33 Day Billing Period From 12/14/2023 To 01/16/2024

Fixed Price

Actual Consumption * Price	660 kWh @ \$0.046860/kWh	30.93
Nodal Congestion Charge		2.79
Market Securitization (Debt) Financing- Default - Dec		0.01

Prior Period Pass-Thru Charges

From 11/14/2023 To 12/14/2023		
ERCOT Cont Reserve Serv (ECRS)		0.09
Firm Fuel Supply Service		0.02
Market Securitization- Uplift		0.24

Total Prior Period Pass-Thru Charges

0.35

TDSP Pass-Through Charges

From 12/15/2023 To 01/16/2024		
TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.04
Distribution Cost Recovery Factor		1.59
Energy Efficiency Cost Recovery Factor(EECRF)		0.40
Distribution Charge (DUOS)	660 kWh @ \$0.021251/kWh	14.03
Nuclear Decommissioning Fee	660 kWh @ \$0.000130/kWh	0.09
Transmission Cost Recov Factor	660 kWh @ \$0.014200/kWh	9.37

Total TDSP Pass-Through Charges

32.39

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.39
PUC Assessment	0.11

Total Taxes and Assessments

0.50

Sub-Total Current Charges

66.97

Current Charges

\$87.37

Final Invoice-- This invoice includes charges for the last billing cycle of the Electric Energy Sales Agreement signed with Reliant and this is the last regular invoice that will be issued under your current contract. Your Transmission and/or Distribution Service Provider (TDSP) may restate previous charges and amounts, and/or issue charges and amounts that were previously missing. These include consumption amounts and/or TDSP charges (Transmission Charge, Distribution Charge, etc.) that were not available at the time of this final invoice. If any of the above is applicable to your account, Reliant reserves the right to issue a reconciliation final invoice at such time as any information is restated or issued by your TDSP.

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.

SL17



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

Date Due: 03/18/2024

Invoice Number 008 008 902 531 8	Amount Due \$ 181.61
--	--------------------------------

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: Feb 15, 2024
Previous Amount Due	\$84.85
Payment 02/12/2024	-84.85
Balance Forward	0.00
Current Charges	181.61
Amount Due	\$181.61

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	01/19/2024	11387
Previous Meter Read	01/16/2024	11218
kWh Multiplier		1
kWh Usage		169

Current Electric Charges Detail

3 Day Billing Period From 01/16/2024 To 01/19/2024		
Month to Month		
Actual Consumption * Price	169 kWh @ \$0.132130/kWh	22.33
Nodal Congestion Charge		0.49
Prior Period Pass-Thru Charges From 12/14/2023 To 01/16/2024		
ERCOT Cont Reserve Serv (ECRS)		1.19
Firm Fuel Supply Service		0.06
Market Securitization- Uplift		0.96
Ancillary Services Obligation Adj		0.64
Total Prior Period Pass-Thru Charges		2.85
TDSP Pass-Through Charges From 01/17/2024 To 01/18/2024		
TDSP Customer Charge		0.15
Delivery Point Charge		0.31
Energy Efficiency Cost Recovery Factor(EECRF)		0.10
Distribution Cost Recovery Factor		0.41
Rate Case Expenses Surcharge		0.01
Distribution Charge (DUOS)	169 kWh @ \$0.021251/kWh	3.59
Nuclear Decommissioning Fee	169 kWh @ \$0.000130/kWh	0.02
Transmission Cost Recov Factor	169 kWh @ \$0.014200/kWh	2.40
Total TDSP Pass-Through Charges		6.99
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.19
PUC Assessment		0.05
Total Taxes and Assessments		0.24
Sub-Total Current Charges		32.90

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: 12 454 206 - 9

AMOUNT PAID \$: _____

Date Due	03/18/2024
Amount Due	\$ 181.61
Invoice Number	008 008 902 531 8

Mail payment to:

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



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

0080089025318

001700001245420697000000181610000001816160

EA60 02/14/24

0017

5/19

Service Address:

6002 SPRING CREEK RD
 MALAKOFF TX 75148-9650

Electric Usage Detail

Meter Number: 141640806LG

Current Meter Read	01/16/2024	11218
Previous Meter Read	12/14/2023	9623
kWh Multiplier		1
kWh Usage		1,595

Current Electric Charges Detail

33 Day Billing Period From 12/14/2023 To 01/16/2024

Fixed Price

Actual Consumption * Price	1,595 kWh @ \$0.046860/kWh	74.74
Nodal Congestion Charge		3.46
Market Securitization (Debt) Financing- Default - Dec		0.03

Prior Period Pass-Thru Charges From 11/14/2023 To 12/14/2023

ERCOT Cont Reserve Serv (ECRS)		0.20
Firm Fuel Supply Service		0.04
Market Securitization- Uplift		0.61

Total Prior Period Pass-Thru Charges 0.85

TDSP Pass-Through Charges From 12/15/2023 To 01/16/2024

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.09
Distribution Cost Recovery Factor		3.85
Energy Efficiency Cost Recovery Factor(EECRF)		0.96
Distribution Charge (DUOS)	1,595 kWh @ \$0.021251/kWh	33.90
Nuclear Decommissioning Fee	1,595 kWh @ \$0.000130/kWh	0.21
Transmission Cost Recov Factor	1,595 kWh @ \$0.014200/kWh	22.65

Total TDSP Pass-Through Charges 68.53

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.86
PUC Assessment		0.24

Total Taxes and Assessments 1.10

Sub-Total Current Charges 148.71

Current Charges \$181.61

Final Invoice-- This invoice includes charges for the last billing cycle of the Electric Energy Sales Agreement signed with Reliant and this is the last regular invoice that will be issued under your current contract. Your Transmission and/or Distribution Service Provider (TDSP) may restate previous charges and amounts, and/or issue charges and amounts that were previously missing. These include consumption amounts and/or TDSP charges (Transmission Charge, Distribution Charge, etc.) that were not available at the time of this final invoice. If any of the above is applicable to your account, Reliant reserves the right to issue a reconciliation final invoice at such time as any information is restated or issued by your TDSP.

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.