



FINAL INVOICE

Reliant Account: 12 454 207 - 7

Date Due: 03/18/2024

Customer Name: HENDERSON COUNTY

<b>Invoice Number</b> 008 008 902 532 6	<b>Amount Due</b> \$ 100.63
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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](http://reliant.com/largebusiness)

Account Summary

Billing Date: Feb 15, 2024

Previous Amount Due	\$42.79
Payment 02/12/2024	-42.79
Balance Forward	0.00
Current Charges	100.63
<b>Amount Due</b>	<b>\$100.63</b>

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

<b>Meter Number: 162293943LG</b>		
Current Meter Read	01/19/2024	13917
Previous Meter Read	01/16/2024	13843
kWh Multiplier		1
kWh Usage		74

6441

Current Electric Charges Detail

3 Day Billing Period From 01/16/2024 To 01/19/2024

Month to Month

Actual Consumption * Price	74 kWh @ \$0.132130/kWh	9.78
Nodal Congestion Charge		0.21
<b>Prior Period Pass-Thru Charges</b>	From 12/14/2023 To 01/16/2024	
ERCOT Cont Reserve Serv (ECRS)		0.83
Firm Fuel Supply Service		0.03
Market Securitization- Uplift		0.52
Ancillary Services Obligation Adj		0.46
<b>Total Prior Period Pass-Thru Charges</b>		1.84

Total Prior Period Pass-Thru Charges

<b>TDSP Pass-Through Charges</b>	From 01/17/2024 To 01/18/2024	
TDSP Customer Charge		0.15
Delivery Point Charge		0.31
Energy Efficiency Cost Recovery Factor(EECRF)		0.04
Distribution Cost Recovery Factor		0.18
Distribution Charge (DUOS)	74 kWh @ \$0.021251/kWh	1.57
Nuclear Decommissioning Fee	74 kWh @ \$0.000130/kWh	0.01
Transmission Cost Recov Factor	74 kWh @ \$0.014200/kWh	1.05
<b>Total TDSP Pass-Through Charges</b>		3.31

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		0.09
PUC Assessment		0.03
<b>Total Taxes and Assessments</b>		0.12
<b>Sub-Total Current Charges</b>		<b>15.26</b>

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 \$: \_\_\_\_\_

<b>Date Due</b>	03/18/2024
<b>Amount Due</b>	\$ 100.63
<b>Invoice Number</b>	008 008 902 532 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

0080089025326

00170000124542077900000010063000001006340

**Service Address:**

@BEHIND GRNDMAS CHKN  
 MALAKOFF TX 75148

**Electric Usage Detail**

**Meter Number: 162293943LG**

Current Meter Read	01/16/2024	13843
Previous Meter Read	12/14/2023	12967
kWh Multiplier		1
kWh Usage		876

**Current Electric Charges Detail**

33 Day Billing Period From 12/14/2023 To 01/16/2024

**Fixed Price**

Actual Consumption * Price	876 kWh @ \$0.046860/kWh	41.05
Nodal Congestion Charge		2.57
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)		0.07
Firm Fuel Supply Service		0.02
Market Securitization- Uplift		0.28

**Total Prior Period Pass-Thru Charges**

0.37

**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		0.05
Distribution Cost Recovery Factor		2.11
Energy Efficiency Cost Recovery Factor(EECRF)		0.53
Distribution Charge (DUOS)	876 kWh @ \$0.021251/kWh	18.62
Nuclear Decommissioning Fee	876 kWh @ \$0.000130/kWh	0.11
Transmission Cost Recov Factor	876 kWh @ \$0.014200/kWh	12.44

**Total TDSP Pass-Through Charges**

40.73

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		0.50
PUC Assessment		0.14

**Total Taxes and Assessments**

0.64

**Sub-Total Current Charges**

85.37

**Current Charges**

**\$100.63**

**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: 12 454 208 - 5

Date Due: 03/18/2024

Customer Name: HENDERSON COUNTY

Invoice Number 008 008 902 533 4	Amount Due \$ 164.44
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Questions or Comments?

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

Account Summary

Billing Date: Feb 15, 2024

Previous Amount Due	\$59.64
Payment 02/12/2024	-59.64
Balance Forward	0.00
Current Charges	164.44
<b>Amount Due</b>	<b>\$164.44</b>

Service Address:

707 LUCAS DR  
ATHENS TX 75751-3433

509

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

ESI ID:  
10443720001523501  
SCALAR Meter

Electric Usage Detail

Load Factor	4.2 %
Meter Number: 154362281LG	
Current Meter Read	01/19/2024 11096
Previous Meter Read	01/16/2024 11090
kWh Multiplier	1
kWh Usage	6
Demand	2 kW

Current Electric Charges Detail

3 Day Billing Period From 01/16/2024 To 01/19/2024

Month to Month

Actual Consumption * Price	6 kWh @ \$0.132130/kWh	0.79
Nodal Congestion Charge		0.02

Prior Period Pass-Thru Charges

From 12/14/2023 To 01/16/2024

ERCOT Cont Reserve Serv (ECRS)	0.06
Firm Fuel Supply Service	0.01
Market Securitization- Uplift	0.12
Ancillary Services Obligation Adj	0.02
<b>Total Prior Period Pass-Thru Charges</b>	<b>0.21</b>

Total Prior Period Pass-Thru Charges

From 01/17/2024 To 01/18/2024

<b>TDSP Pass-Through Charges</b>	
TDSP Customer Charge	0.74
Delivery Point Charge	1.42
Distribution Charge (DUOS)	2 kW @ \$0.341403/kW 0.68
Distribution Cost Recovery Factor	0.06
Nuclear Decommissioning Fee	2 kW @ \$0.003000/kW 0.01
Transmission Cost Recov Factor	2 kW @ \$0.320324/kW 0.64
<b>Total TDSP Pass-Through Charges</b>	<b>3.55</b>

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.09
PUC Assessment	0.01

Total Taxes and Assessments

Sub-Total Current Charges 4.67

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

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

Account: 12 454 208 - 5

AMOUNT PAID \$: \_\_\_\_\_

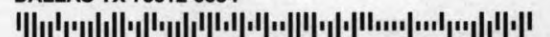
Date Due	03/18/2024
Amount Due	\$ 164.44
Invoice Number	008 008 902 533 4

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



0080089025334

001700001245420852000000164440000001644420

ENR0 02/18/24

9/17

**Service Address:**

707 LUCAS DR  
ATHENS TX 75751-3433

**Electric Usage Detail**

Load Factor		2.2 %
<b>Meter Number: 154362281LG</b>		
Current Meter Read	01/16/2024	11090
Previous Meter Read	12/14/2023	10903
kWh Multiplier		1
kWh Usage		187
Demand		11 kW

**Current Electric Charges Detail**

33 Day Billing Period From 12/14/2023 To 01/16/2024

**Fixed Price**

Actual Consumption * Price	187 kWh @ \$0.046860/kWh	8.76
Nodal Congestion Charge		0.12

**Prior Period Pass-Thru Charges**

From 11/14/2023 To 12/14/2023		
ERCOT Cont Reserve Serv (ECRS)		0.03
Market Securitization- Uplift		0.07
<b>Total Prior Period Pass-Thru Charges</b>		0.10

**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		0.13
Distribution Cost Recovery Factor		4.98
Energy Efficiency Cost Recovery Factor(EECRF)		0.12
Distribution Charge (DUOS)	11 kW @ \$5.121040/kW	56.33
Nuclear Decommissioning Fee	11 kW @ \$0.045000/kW	0.50
Transmission Cost Recov Factor	11 kW @ \$4.804866/kW	52.85
<b>Total TDSP Pass-Through Charges</b>		147.34

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		3.18
PUC Assessment		0.27
<b>Total Taxes and Assessments</b>		3.45

**Sub-Total Current Charges**

159.77

**Current Charges**

**\$164.44**

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

<b>Invoice Number</b> 111 043 461 689 8	<b>Amount Due</b> \$ 25.78
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**Questions or Comments?**

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

**Account Summary**

Previous Amount Due	\$22.40
Payment 02/12/2024	-22.40
Balance Forward	0.00
Current Charges	25.78
<b>Amount Due</b>	<b>\$25.78</b>

**Billing Date:** Feb 14, 2024

**Service Address:**

3344 STATE HIGHWAY 31 E GRDL 2  
ATHENS TX 75752

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

**ESI ID:**

10443720001052952

SCALAR Meter

**Electric Usage Detail**

Meter Number: UM0000000000161482

Current Meter Read	01/24/2024	140
Previous Meter Read	12/25/2023	0
kWh Multiplier		1
kWh Usage		140

524

**Current Electric Charges Detail**

30 Day Billing Period From 12/25/2023 To 01/24/2024

**Fixed Price**

Actual Consumption * Price	140 kWh @ \$0.046860/kWh	6.56
Nodal Congestion Charge		0.22

**Prior Period Pass-Thru Charges**

From 11/26/2023 To 12/25/2023		
ERCOT Cont Reserve Serv (ECRS)		0.01
Firm Fuel Supply Service		0.01
Market Securitization-Uplift		0.10

**Total Prior Period Pass-Thru Charges**

0.12

**TDSP Pass-Through Charges**

From 12/26/2023 To 01/24/2024		
TDSP Customer Charge		1.26
Rate Case Expenses Surcharge		0.03
Distribution Cost Recovery Factor		0.40
Outdoor Lighting - Facilities	2 @ \$6.780000/EA	13.56
Nuclear Decommissioning Fee	140 kWh @ \$0.000162/kWh	0.02

**Total TDSP Pass-Through Charges**

15.27

**TDSP Pass-Through Charges**

From 01/25/2024 To 01/30/2024		
TDSP Customer Charge		0.25
Rate Case Expenses Surcharge		0.01
Distribution Cost Recovery Factor		0.08
Outdoor Lighting - Facilities	2 @ \$1.355000/EA	2.71

**Total TDSP Pass-Through Charges**

3.05

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	0.51
PUC Assessment	0.05

**Total Taxes and Assessments**

0.56

**Current Charges**

**\$25.78**

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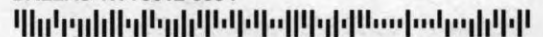
Date Due	03/15/2024
Amount Due	\$ 25.78
Invoice Number	111 043 461 689 8

Mail payment to:

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



HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751





an NRG company

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

Date Due: 03/15/2024

SL17

<b>Invoice Number</b> 111 043 461 690 6	<b>Amount Due</b> \$ 13.65
--	-------------------------------

**Questions or Comments?**

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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	\$11.84
Payment 02/12/2024	-11.84
Balance Forward	0.00
Current Charges	13.65

**Billing Date:** Feb 14, 2024

**Amount Due**

**\$13.65**

0017

**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**

<b>Meter Number:</b> UM000000000161483	
Current Meter Read	01/24/2024 70
Previous Meter Read	12/25/2023 0
kWh Multiplier	1
kWh Usage	70

**Current Electric Charges Detail**

30 Day Billing Period From 12/25/2023 To 01/24/2024

**Fixed Price**

Actual Consumption * Price	70 kWh @ \$0.046860/kWh	3.28
Nodal Congestion Charge		0.11

**Prior Period Pass-Thru Charges**

From 11/26/2023 To 12/25/2023

ERCOT Cont Reserve Serv (ECRS)		0.01
Market Securitization- Uplift		0.05

**Total Prior Period Pass-Thru Charges**

0.06

**TDSP Pass-Through Charges**

From 12/26/2023 To 01/24/2024

TDSP Customer Charge		1.26
Rate Case Expenses Surcharge		0.01
Distribution Cost Recovery Factor		0.20
Outdoor Lighting - Facilities	1 @ \$6.780000/EA	6.78
Nuclear Decommissioning Fee	70 kWh @ \$0.000162/kWh	0.01

**Total TDSP Pass-Through Charges**

8.26

**TDSP Pass-Through Charges**

From 01/25/2024 To 01/30/2024

TDSP Customer Charge		0.25
Distribution Cost Recovery Factor		0.04
Outdoor Lighting - Facilities	1 @ \$1.360000/EA	1.36

**Total TDSP Pass-Through Charges**

1.65

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		0.27
PUC Assessment		0.02

**Total Taxes and Assessments**

0.29

**Current Charges**

**\$13.65**

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an NRG company

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

**Account: 12 457 207 - 4**

**AMOUNT PAID \$:** \_\_\_\_\_

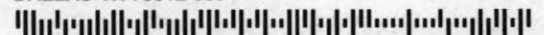
<b>Date Due</b>	03/15/2024
<b>Amount Due</b>	\$ 13.65
<b>Invoice Number</b>	111 043 461 690 6

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



1110434616906

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884/1387



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

Date Due: 03/15/2024

<b>Invoice Number</b> 111 043 461 691 4	<b>Amount Due</b> \$ 20.65
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 14, 2024

Previous Amount Due	\$17.88
Payment 02/12/2024	-17.88
Balance Forward	0.00
Current Charges	20.65
<b>Amount Due</b>	<b>\$20.65</b>

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

<b>Meter Number: UM0000000000161480</b>	
Current Meter Read	01/24/2024 100
Previous Meter Read	12/25/2023 0
kWh Multiplier	1
kWh Usage	100

524

Current Electric Charges Detail

30 Day Billing Period From 12/25/2023 To 01/24/2024

Fixed Price

Actual Consumption * Price	100 kWh @ \$0.046860/kWh	4.69
Nodal Congestion Charge		0.16

Prior Period Pass-Through Charges

From 11/26/2023 To 12/25/2023		
ERCOT Cont Reserve Serv (ECRS)		0.01
Market Securitization- Uplift		0.07
<b>Total Prior Period Pass-Thru Charges</b>		<b>0.08</b>

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

From 12/26/2023 To 01/24/2024		
TDSP Customer Charge		1.26
Rate Case Expenses Surcharge		0.02
Distribution Cost Recovery Factor		0.28
Outdoor Lighting - Facilities	1 @ \$11.160000/EA	11.16
Nuclear Decommissioning Fee	100 kWh @ \$0.000162/kWh	0.02
<b>Total TDSP Pass-Through Charges</b>		<b>12.74</b>

Total TDSP Pass-Through Charges

TDSP Pass-Through Charges

From 01/25/2024 To 01/30/2024		
TDSP Customer Charge		0.25
Distribution Cost Recovery Factor		0.06
Outdoor Lighting - Facilities	1 @ \$2.230000/EA	2.23
<b>Total TDSP Pass-Through Charges</b>		<b>2.54</b>

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.41
PUC Assessment	0.03
<b>Total Taxes and Assessments</b>	<b>0.44</b>

Total Taxes and Assessments

<b>Current Charges</b>	<b>\$20.65</b>
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Reliant  
P.O. Box 1532  
HOUSTON TX 77251-1532

Account: 12 457 208 - 2

AMOUNT PAID \$: \_\_\_\_\_

Date Due	03/15/2024
Amount Due	\$ 20.65
Invoice Number	111 043 461 691 4

Mail payment to:

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



1110434616914

001700001245720829000000020650000000206540



an NRG company

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

Date Due: 03/15/2024

SL17

<b>Invoice Number</b> 111 043 461 692 2	<b>Amount Due</b> \$ 94.14
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Questions or Comments?

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

Account Summary

Billing Date: Feb 14, 2024

Previous Amount Due	\$81.58
Payment 02/12/2024	-81.58
Balance Forward	0.00
Current Charges	94.14
<b>Amount Due</b>	<b>\$94.14</b>

0017

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	01/24/2024	480
Previous Meter Read	12/25/2023	0
kWh Multiplier		1
kWh Usage		480

673

Current Electric Charges Detail

30 Day Billing Period From 12/25/2023 To 01/24/2024

Fixed Price

Actual Consumption * Price	480 kWh @ \$0.046860/kWh	22.49
Nodal Congestion Charge		0.76
Market Securitization (Debt) Financing- Default - Dec		0.01

Prior Period Pass-Thru Charges

From 11/26/2023 To 12/25/2023

ERCOT Cont Reserve Serv (ECRS)		0.05
Firm Fuel Supply Service		0.02
Market Securitization- Uplift		0.33

Total Prior Period Pass-Thru Charges

0.40

TDSP Pass-Through Charges

From 12/26/2023 To 01/24/2024

TDSP Customer Charge		1.26
Rate Case Expenses Surcharge		0.09
Distribution Cost Recovery Factor		1.37
Outdoor Lighting - Facilities	6 @ \$9.040000/EA	54.24
Nuclear Decommissioning Fee	480 kWh @ \$0.000162/kWh	0.08

Total TDSP Pass-Through Charges

57.04

TDSP Pass-Through Charges

From 01/25/2024 To 01/30/2024

TDSP Customer Charge		0.25
Rate Case Expenses Surcharge		0.02
Distribution Cost Recovery Factor		0.27
Outdoor Lighting - Facilities	6 @ \$1.808333/EA	10.85
Nuclear Decommissioning Fee	96 kWh @ \$0.000162/kWh	0.02

Total TDSP Pass-Through Charges

11.41

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		1.87
PUC Assessment		0.16

Total Taxes and Assessments

2.03

Current Charges

\$94.14

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: 12 457 209 - 0

AMOUNT PAID \$: \_\_\_\_\_

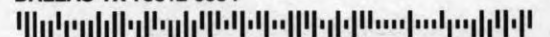
Date Due	03/15/2024
Amount Due	\$ 94.14
Invoice Number	111 043 461 692 2

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



1110434616922

001700001245720905000000094140000000941480

686 / 1371



SL17



an NRG company

FINAL INVOICE

Reliant Account: 12 457 210 - 8

Date Due: 03/18/2024

Customer Name: HENDERSON COUNTY

Invoice Number 008 008 902 534 2	Amount Due \$ 3,853.80
-------------------------------------	---------------------------

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](http://reliant.com/largebusiness)

Account Summary

Billing Date: Feb 15, 2024

Previous Amount Due	\$2,964.36
Payment 02/12/2024	-2,964.36
Balance Forward	0.00
Current Charges	3,853.80
<b>Amount Due</b>	<b>\$3,853.80</b>

0017

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 63.6 %

Meter Number: 103210930LG

Current Meter Read	01/25/2024	94159
Previous Meter Read	01/21/2024	94129
kWh Multiplier		120
kWh Usage		3,600
Demand		59 kW

Sig

Current Electric Charges Detail

4 Day Billing Period From 01/21/2024 To 01/25/2024

Month to Month

Actual Consumption * Price	3,600 kWh @ \$0.132130/kWh	475.67
Nodal Congestion Charge		0.03

Prior Period Pass-Thru Charges

From 12/19/2023 To 01/21/2024

ERCOT Cont Reserve Serv (ECRS)		20.44
Firm Fuel Supply Service		1.53
Market Securitization- Uplift		23.29
Ancillary Services Obligation Adj		11.10
<b>Total Prior Period Pass-Thru Charges</b>		<b>56.36</b>

TDSP Pass-Through Charges

From 01/22/2024 To 01/24/2024

TDSP Customer Charge		1.11
Delivery Point Charge		2.13
Energy Efficiency Cost Recovery Factor(EECRF)		2.31
Distribution Cost Recovery Factor		6.79
Rate Case Expenses Surcharge		0.18
Distribution Charge (DUOS)	150 kW @ \$0.512104/kW	76.82
Nuclear Decommissioning Fee	150 kW @ \$0.004500/kW	0.68
Transmission Cost Recov Factor	59 kW @ \$0.480487/kW	28.35
<b>Total TDSP Pass-Through Charges</b>		<b>118.37</b>

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		13.26
PUC Assessment		1.11

Total Taxes and Assessments

14.37

Sub-Total Current Charges

664.80

ENR0 02/15/24

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

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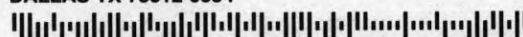
Account: 12 457 210 - 8

AMOUNT PAID \$: \_\_\_\_\_

Date Due	03/18/2024
Amount Due	\$ 3,853.80
Invoice Number	008 008 902 534 2

Mail payment to:

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



HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751

0080089025342

001700001245721086000003853800000038538070

11/21

**Service Address:**

206 N MURCHISON ST  
 ATHENS TX 75751-2132

**Electric Usage Detail**

Load Factor 75.1 %

**Meter Number: 103210930LG**

Current Meter Read 01/21/2024 94129  
 Previous Meter Read 12/19/2023 93807  
 kWh Multiplier 120  
 kWh Usage 38,640  
 Demand 65 kW

**Current Electric Charges Detail**

33 Day Billing Period From 12/19/2023 To 01/21/2024

**Fixed Price**

Actual Consumption \* Price 38,640 kWh @ \$0.046860/kWh 1,810.67  
 Nodal Congestion Charge 64.47  
 Market Securitization (Debt) Financing- Default - Dec 0.89

**Prior Period Pass-Thru Charges**

From 11/20/2023 To 12/19/2023  
 ERCOT Cont Reserve Serv (ECRS) 5.33  
 Firm Fuel Supply Service 1.48  
 Market Securitization- Uplift 23.09

**Total Prior Period Pass-Thru Charges**

29.90

**TDSP Pass-Through Charges**

From 12/20/2023 To 01/21/2024  
 TDSP Customer Charge 11.13  
 Delivery Point Charge 21.30  
 Rate Case Expenses Surcharge 1.83  
 Distribution Cost Recovery Factor 67.91  
 Energy Efficiency Cost Recovery Factor(EECRF) 24.81  
 Distribution Charge (DUOS) 150 kW @ \$5.121040/kW 768.16  
 Nuclear Decommissioning Fee 150 kW @ \$0.045000/kW 6.75  
 Transmission Cost Recov Factor 65 kW @ \$4.804866/kW 312.32

**Total TDSP Pass-Through Charges**

1,214.21

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge 63.55  
 PUC Assessment 5.31

**Total Taxes and Assessments**

68.86

**Sub-Total Current Charges**

**3,189.00**

**Current Charges**

**\$3,853.80**

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SL17

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

Date Due: 03/18/2024

Table with 2 columns: Invoice Number (008 008 902 535 9) and Amount Due (\$ 210.76)

Questions or Comments?

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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 table showing Billing Date: Feb 15, 2024, Previous Amount Due \$88.87, Payment 02/12/2024 -88.87, Balance Forward 0.00, Current Charges 210.76, Amount Due \$210.76

Service Address:

206 N MURCHISON ST UNIT A
ATHENS TX 75751-2132

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

ESI ID:
10443720007277044
SCALAR Meter

Electric Usage Detail

Meter Number: 185362391LG
Current Meter Read 01/25/2024 14350
Previous Meter Read 01/21/2024 14142
kWh Multiplier 1
kWh Usage 208

519

Current Electric Charges Detail

Table of Current Electric Charges Detail including 4 Day Billing Period, Month to Month, Prior Period Pass-Thru Charges, Total Prior Period Pass-Thru Charges, TDSP Pass-Through Charges, Taxes and Assessments, Total Taxes and Assessments, and Sub-Total Current Charges.

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

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



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HOUSTON TX 77251-1532

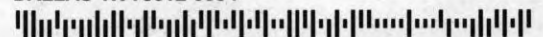
Account: 12 457 211 - 6

AMOUNT PAID \$: \_\_\_\_\_

Table with 2 columns: Date Due (03/18/2024), Amount Due (\$ 210.76), Invoice Number (008 008 902 535 9)

Mail payment to:

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



0080089025359

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EA00 03/18/24

0017

13/25

**Service Address:**

206 N MURCHISON ST UNIT A  
 ATHENS TX 75751-2132

**Electric Usage Detail**

**Meter Number: 185362391LG**

Current Meter Read	01/21/2024	14142
Previous Meter Read	12/19/2023	12337
kWh Multiplier		1
kWh Usage		1,805

**Current Electric Charges Detail**

33 Day Billing Period From 12/19/2023 To 01/21/2024

**Fixed Price**

Actual Consumption * Price	1,805 kWh @ \$0.046860/kWh	84.58
Nodal Congestion Charge		4.73
Market Securitization (Debt) Financing- Default - Dec		0.02

**Prior Period Pass-Thru Charges**

From 11/20/2023 To 12/19/2023

ERCOT Cont Reserve Serv (ECRS)		0.14
Firm Fuel Supply Service		0.04
Market Securitization- Uplift		0.63

**Total Prior Period Pass-Thru Charges**

0.81

**TDSP Pass-Through Charges**

From 12/20/2023 To 01/21/2024

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.10
Distribution Cost Recovery Factor		4.35
Energy Efficiency Cost Recovery Factor(EECRF)		1.08
Distribution Charge (DUOS)	1,805 kWh @ \$0.021251/kWh	38.36
Nuclear Decommissioning Fee	1,805 kWh @ \$0.000130/kWh	0.23
Transmission Cost Recov Factor	1,805 kWh @ \$0.014200/kWh	25.63

**Total TDSP Pass-Through Charges**

76.62

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		3.40
PUC Assessment		0.28

**Total Taxes and Assessments**

3.68

**Sub-Total Current Charges**

170.44

**Current Charges**

**\$210.76**

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

Date Due: 03/18/2024

SL17

**Questions or Comments?**

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 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	\$4,062.32
Payment 02/12/2024	-4,062.32
Balance Forward	0.00
Current Charges	5,584.15
<b>Amount Due</b>	<b>\$5,584.15</b>

0017

**Service Address:**

208 N MURCHISON ST  
 ATHENS TX 75751-2132

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

**ESI ID:**  
**10443720008847380**  
**SCALAR Meter**

**Electric Usage Detail**

Load Factor 42.3 %

**Meter Number: 115183203LG**

Current Meter Read	01/25/2024	65159
Previous Meter Read	01/21/2024	65134
kWh Multiplier		200
kWh Usage		5,000
Demand		123 kW
Power Factor		100 %

519

**Current Electric Charges Detail**

4 Day Billing Period From 01/21/2024 To 01/25/2024

**Month to Month**

Actual Consumption * Price	5,000 kWh @ \$0.132130/kWh	660.65
Nodal Congestion Charge		0.04

**Prior Period Pass-Thru Charges**

From 12/19/2023 To 01/21/2024

ERCOT Cont Reserve Serv (ECRS)		26.12
Firm Fuel Supply Service		2.25
Market Securitization- Uplift		34.08
Ancillary Services Obligation Adj		13.92
<b>Total Prior Period Pass-Thru Charges</b>		<b>76.37</b>

**TDSP Pass-Through Charges**

From 01/22/2024 To 01/24/2024

TDSP Customer Charge		1.11
Delivery Point Charge		2.13
Energy Efficiency Cost Recovery Factor(EECRF)		3.21
Distribution Cost Recovery Factor		8.42
Rate Case Expenses Surcharge		0.23
Distribution Charge (DUOS)	186 kW @ \$0.512104/kW	95.25
Nuclear Decommissioning Fee	186 kW @ \$0.004500/kW	0.84
Transmission Cost Recov Factor	123 kW @ \$0.480487/kW	59.10
<b>Total TDSP Pass-Through Charges</b>		<b>170.29</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		18.50
PUC Assessment		1.55
<b>Total Taxes and Assessments</b>		<b>20.05</b>

**Sub-Total Current Charges**

**927.40**

EA60 02/14/24

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

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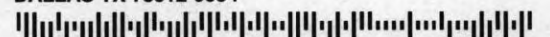
**Account: 12 457 212 - 4**

AMOUNT PAID \$: \_\_\_\_\_

Date Due	03/18/2024
Amount Due	\$ 5,584.15
Invoice Number	008 008 902 536 7

Mail payment to:

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



15/28

0080089025367

001700001245721242000005584150000055841520

**Service Address:**

208 N MURCHISON ST  
 ATHENS TX 75751-2132

**Electric Usage Detail**

Load Factor 51.2 %

**Meter Number: 115183203LG**

Current Meter Read 01/21/2024 65134  
 Previous Meter Read 12/19/2023 64852  
 kWh Multiplier 200  
 kWh Usage 56,400  
 Demand 139 kW  
 Power Factor 100 %

**Current Electric Charges Detail**

33 Day Billing Period From 12/19/2023 To 01/21/2024

**Fixed Price**

Actual Consumption \* Price 56,400 kWh @ \$0.046860/kWh 2,642.90  
 Nodal Congestion Charge 86.75  
 Market Securitization (Debt) Financing- Default - Dec 1.22

**Prior Period Pass-Thru Charges**

From 11/20/2023 To 12/19/2023  
 ERCOT Cont Reserve Serv (ECRS) 7.36  
 Firm Fuel Supply Service 2.06  
 Market Securitization- Uplift 32.01

**Total Prior Period Pass-Thru Charges**

41.43

**TDSP Pass-Through Charges**

From 12/20/2023 To 01/21/2024  
 TDSP Customer Charge 11.13  
 Delivery Point Charge 21.30  
 Rate Case Expenses Surcharge 2.27  
 Distribution Cost Recovery Factor 84.21  
 Energy Efficiency Cost Recovery Factor(EECRF) 36.21  
 Distribution Charge (DUOS) 186 kW @ \$5.121040/kW 952.51  
 Nuclear Decommissioning Fee 186 kW @ \$0.045000/kW 8.37  
 Transmission Cost Recov Factor 139 kW @ \$4.804866/kW 667.88

**Total TDSP Pass-Through Charges**

1,783.88

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge 92.83  
 PUC Assessment 7.74

**Total Taxes and Assessments**

100.57

**Sub-Total Current Charges**

4,656.75

**Current Charges**

\$5,584.15

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FINAL INVOICE

Reliant Account: 12 458 441 - 8

Date Due: 03/18/2024

Customer Name: HENDERSON COUNTY

SL17

<b>Invoice Number</b> 008 008 902 537 5	<b>Amount Due</b> \$ 381.52
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 15, 2024

Previous Amount Due	\$251.75
Payment 02/12/2024	-251.75
Balance Forward	0.00
Current Charges	381.52
<b>Amount Due</b>	<b>\$381.52</b>

0017

Service Address:

9769 CR 4719  
ATHENS TX 75751

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

**ESI ID:**  
10443720001020433  
**SCALAR Meter**

Electric Usage Detail

Load Factor 28.2 %

Meter Number: 143234065LG

Current Meter Read	01/24/2024	75862
Previous Meter Read	01/19/2024	75524
kWh Multiplier		1
kWh Usage		338
Demand		10 kW

Current Electric Charges Detail

5 Day Billing Period From 01/19/2024 To 01/24/2024

Month to Month

Actual Consumption \* Price 338 kWh @ \$0.132130/kWh 44.66

Prior Period Pass-Thru Charges

From 12/18/2023 To 01/19/2024

ERCOT Cont Reserve Serv (ECRS)	1.60
Firm Fuel Supply Service	0.08
Market Securitization- Uplift	1.23
Ancillary Services Obligation Adj	0.95
<b>Total Prior Period Pass-Thru Charges</b>	<b>3.86</b>

Total Prior Period Pass-Thru Charges

From 01/20/2024 To 01/23/2024

<b>TDSP Pass-Through Charges</b>	
TDSP Customer Charge	1.48
Delivery Point Charge	2.84
Energy Efficiency Cost Recovery Factor(EECRF)	0.22
Distribution Cost Recovery Factor	0.60
Rate Case Expenses Surcharge	0.02
Distribution Charge (DUOS)	10 kW @ \$0.853499/kW 8.53
Nuclear Decommissioning Fee	10 kW @ \$0.006000/kW 0.06
Transmission Cost Recov Factor	10 kW @ \$0.640649/kW 6.41
<b>Total TDSP Pass-Through Charges</b>	<b>20.16</b>

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	1.40
PUC Assessment	0.11
<b>Total Taxes and Assessments</b>	<b>1.51</b>

Sub-Total Current Charges

70.19

E486 02/16/24

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Reliant  
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HOUSTON TX 77251-1532

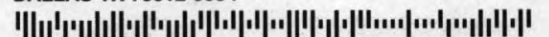
Account: 12 458 441 - 8

AMOUNT PAID \$: \_\_\_\_\_

Date Due	03/18/2024
Amount Due	\$ 381.52
Invoice Number	008 008 902 537 5

Mail payment to:

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



17/33

0080089025375

001700001245844181000000381520000003815230

**Service Address:**

9769 CR 4719  
 ATHENS TX 75751

**Electric Usage Detail**

Load Factor 19.5 %

**Meter Number: 143234065LG**

Current Meter Read 01/19/2024 75524  
 Previous Meter Read 12/18/2023 73426  
 kWh Multiplier 1  
 kWh Usage 2,098  
 Demand 14 kW

**Current Electric Charges Detail**

32 Day Billing Period From 12/18/2023 To 01/19/2024

**Fixed Price**

Actual Consumption \* Price 2,098 kWh @ \$0.046860/kWh 98.31  
 Nodal Congestion Charge 5.74  
 Market Securitization (Debt) Financing- Default - Dec 0.04

**Prior Period Pass-Thru Charges**

From 11/19/2023 To 12/18/2023  
 ERCOT Cont Reserve Serv (ECRS) 0.25  
 Firm Fuel Supply Service 0.06  
 Market Securitization- Uplift 0.86

**Total Prior Period Pass-Thru Charges**

1.17

**TDSP Pass-Through Charges**

From 12/19/2023 To 01/19/2024  
 TDSP Customer Charge 11.13  
 Delivery Point Charge 21.30  
 Rate Case Expenses Surcharge 0.21  
 Distribution Cost Recovery Factor 7.70  
 Energy Efficiency Cost Recovery Factor(EECRF) 1.35  
 Distribution Charge (DUOS) 14 kW @ \$6.401242/kW 89.62  
 Nuclear Decommissioning Fee 17 kW @ \$0.045000/kW 0.77  
 Transmission Cost Recov Factor 14 kW @ \$4.804866/kW 67.27

**Total TDSP Pass-Through Charges**

199.35

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge 6.20  
 PUC Assessment 0.52

**Total Taxes and Assessments**

6.72

**Sub-Total Current Charges**

311.33

**Current Charges**

**\$381.52**

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an NRG company

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

Date Due: 03/15/2024

SL17

<b>Invoice Number</b> 111 043 461 693 0	<b>Amount Due</b> \$ 13.65
--	-------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Feb 14, 2024

Previous Amount Due	\$11.84
Payment 02/12/2024	-11.84
Balance Forward	0.00
Current Charges	13.65
<b>Amount Due</b>	<b>\$13.65</b>

0017

**Service Address:**

@N PRVILLE GRDL  
ATHENS TX 75751

SIS

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

**ESI ID:**

10443720001561321

**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number: UM000000000161487</b>		
Current Meter Read	01/25/2024	70
Previous Meter Read	12/26/2023	0
kWh Multiplier		1
kWh Usage		70

**Current Electric Charges Detail**

30 Day Billing Period From 12/26/2023 To 01/25/2024

**Fixed Price**

Actual Consumption * Price	70 kWh @ \$0.046860/kWh	3.28
Nodal Congestion Charge		0.11

**Prior Period Pass-Thru Charges**

From 11/27/2023 To 12/26/2023

ERCOT Cont Reserve Serv (ECRS)		0.01
Market Securitization- Uplift		0.05
<b>Total Prior Period Pass-Thru Charges</b>		0.06

**Total Prior Period Pass-Thru Charges**

**TDSP Pass-Through Charges**

From 12/27/2023 To 01/25/2024

TDSP Customer Charge		1.26
Rate Case Expenses Surcharge		0.01
Distribution Cost Recovery Factor		0.20
Outdoor Lighting - Facilities	1 @ \$6.780000/EA	6.78
Nuclear Decommissioning Fee	70 kWh @ \$0.000162/kWh	0.01
<b>Total TDSP Pass-Through Charges</b>		8.26

**TDSP Pass-Through Charges**

From 01/26/2024 To 01/31/2024

TDSP Customer Charge		0.25
Distribution Cost Recovery Factor		0.04
Outdoor Lighting - Facilities	1 @ \$1.360000/EA	1.36
<b>Total TDSP Pass-Through Charges</b>		1.65

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		0.27
PUC Assessment		0.02

**Total Taxes and Assessments**

0.29

**Current Charges**

**\$13.65**

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

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

**Account: 12 461 935 - 4**

**AMOUNT PAID \$:** \_\_\_\_\_

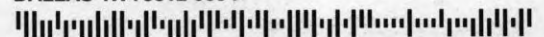
<b>Date Due</b>	03/15/2024
<b>Amount Due</b>	\$ 13.65
<b>Invoice Number</b>	111 043 461 693 0

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



1110434616930

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887 / 1373



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

Date Due: 03/15/2024

SL17

<b>Invoice Number</b> 111 043 461 694 8	<b>Amount Due</b> \$ 36.81
--	-------------------------------

**Questions or Comments?**

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Email us at: solutions@reliant.com  
Visit our website: reliant.com/largebusiness

**Account Summary**

**Billing Date:** Feb 14, 2024

Previous Amount Due	\$33.20
Payment 02/12/2024	-33.20
Balance Forward	0.00
Current Charges	36.81
<b>Amount Due</b>	<b>\$36.81</b>

0017

**Service Address:**

3356 STATE HIGHWAY 31 E  
ATHENS TX 75752-4155

1532

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

**ESI ID:**

10443720009806825

SCALAR Meter

**Electric Usage Detail**

<b>Meter Number:</b> 157089010LG		
Current Meter Read	01/24/2024	45574
Previous Meter Read	12/25/2023	45574
kWh Multiplier		1
kWh Usage		0

**Current Electric Charges Detail**

30 Day Billing Period From 12/25/2023 To 01/24/2024

**Fixed Price**

<b>TDSP Pass-Through Charges</b>	From 12/26/2023 To 01/24/2024	
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
<b>Total TDSP Pass-Through Charges</b>		<b>32.43</b>

**TDSP Pass-Through Charges**

From 01/25/2024 To 01/28/2024	
TDSP Customer Charge	1.48
Delivery Point Charge	2.84

**Total TDSP Pass-Through Charges**

4.32

**Taxes and Assessments**

PUC Assessment	0.06
<b>Total Taxes and Assessments</b>	<b>0.06</b>

**Current Charges**

**\$36.81**

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

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Reliant  
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HOUSTON TX 77251-1532

**Account: 12 463 449 - 4**

AMOUNT PAID \$: \_\_\_\_\_

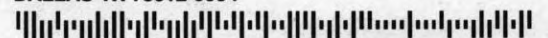
<b>Date Due</b>	03/15/2024
<b>Amount Due</b>	\$ 36.81
<b>Invoice Number</b>	111 043 461 694 8

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



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888 / 1375



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

Date Due: 03/15/2024

SL17

<b>Invoice Number</b> 111 043 461 695 5	<b>Amount Due</b> \$ 403.09
--	--------------------------------

**Questions or Comments?**

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673

**Account Summary**

**Billing Date:** Feb 14, 2024

Previous Amount Due	\$352.44
Payment 02/12/2024	-352.44
Balance Forward	0.00
Current Charges	403.09
<b>Amount Due</b>	<b>\$403.09</b>

0017

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**Account: 12 463 450 - 2**

AMOUNT PAID \$: \_\_\_\_\_

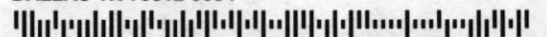
<b>Date Due</b>	03/15/2024
<b>Amount Due</b>	\$ 403.09
<b>Invoice Number</b>	111 043 461 695 5

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



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889 / 1377

**Service Address:**

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

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

**ESI ID:**  
10443720009565645  
**SCALAR Meter**

**Electric Usage Detail**

Load Factor 5 %

**Meter Number: 156377555LG**

Current Meter Read	01/24/2024	39919
Previous Meter Read	12/25/2023	39012
kWh Multiplier		1
kWh Usage		907
Demand		25 kW

**Current Electric Charges Detail**

30 Day Billing Period From 12/25/2023 To 01/24/2024

**Fixed Price**

Actual Consumption * Price	907 kWh @ \$0.046860/kWh	42.50
Nodal Congestion Charge		0.22
Market Securitization (Debt) Financing- Default - Dec		0.02

**Prior Period Pass-Thru Charges**

From 11/26/2023 To 12/25/2023

ERCOT Cont Reserve Serv (ECRS)		0.07
Firm Fuel Supply Service		0.03
Market Securitization- Uplift		0.40

**Total Prior Period Pass-Thru Charges**

0.50

**TDSP Pass-Through Charges**

From 12/26/2023 To 01/24/2024

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.49
Distribution Cost Recovery Factor		18.11
Energy Efficiency Cost Recovery Factor(EECRF)		0.58
Distribution Charge (DUOS)	25 kW @ \$7.144928/kW	178.62
Nuclear Decommissioning Fee	40 kW @ \$0.045000/kW	1.80
Transmission Cost Recov Factor	25 kW @ \$4.804866/kW	120.12

352.15

**Total TDSP Pass-Through Charges**

**TDSP Pass-Through Charges**

From 01/25/2024 To 01/28/2024

TDSP Customer Charge		1.48
Delivery Point Charge		2.84
Rate Case Expenses Surcharge		0.07
Distribution Cost Recovery Factor		2.41
Nuclear Decommissioning Fee	40 kW @ \$0.006000/kW	0.24

7.04

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

PUC Assessment		0.66
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**Total Taxes and Assessments**

0.66

**Current Charges**

**\$403.09**

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



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

Date Due: 03/15/2024

SL17

<b>Invoice Number</b> 111 043 461 696 3	<b>Amount Due</b> \$ 344.38
--	--------------------------------

**Questions or Comments?**

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**Account Summary**

**Billing Date:** Feb 14, 2024

Previous Amount Due	\$275.85
Payment 02/12/2024	-275.85
<hr/>	
Balance Forward	0.00
Current Charges	344.38
<hr/>	
<b>Amount Due</b>	<b>\$344.38</b>

0017

673

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

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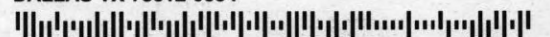
**Account: 12 463 451 - 0**

AMOUNT PAID \$: \_\_\_\_\_

<b>Date Due</b>	03/15/2024
<b>Amount Due</b>	\$ 344.38
<b>Invoice Number</b>	111 043 461 696 3

Mail payment to:

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



HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751

1110434616963

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8911381

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

Date Due: 03/15/2024

**Service Address:**

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

**For outages or emergencies:**

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

**ESI ID:**

10443720009565614

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 6.9 %

**Meter Number: 154887431LG**

Current Meter Read	01/24/2024	80833
Previous Meter Read	12/25/2023	79840
kWh Multiplier		1
kWh Usage		993
Demand		20 kW

**Current Electric Charges Detail**

30 Day Billing Period From 12/25/2023 To 01/24/2024

**Fixed Price**

Actual Consumption * Price	993 kWh @ \$0.046860/kWh	46.53
Nodal Congestion Charge		0.18
Market Securitization (Debt) Financing- Default - Dec		0.02

**Prior Period Pass-Thru Charges**

From 11/26/2023 To 12/25/2023

ERCOT Cont Reserve Serv (ECRS)		0.07
Firm Fuel Supply Service		0.02
Market Securitization- Uplift		0.36
<b>Total Prior Period Pass-Thru Charges</b>		<b>0.45</b>

**Total Prior Period Pass-Thru Charges**

**TDSP Pass-Through Charges**

From 12/26/2023 To 01/24/2024

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.43
Distribution Cost Recovery Factor		15.85
Energy Efficiency Cost Recovery Factor(EECRF)		0.64
Distribution Charge (DUOS)	20 kW @ \$7.144928/kW	142.90
Nuclear Decommissioning Fee	35 kW @ \$0.045000/kW	1.58
Transmission Cost Recov Factor	20 kW @ \$4.804866/kW	96.10
<b>Total TDSP Pass-Through Charges</b>		<b>289.93</b>

**TDSP Pass-Through Charges**

From 01/25/2024 To 01/28/2024

TDSP Customer Charge		1.48
Delivery Point Charge		2.84
Rate Case Expenses Surcharge		0.06
Distribution Cost Recovery Factor		2.11
Nuclear Decommissioning Fee	35 kW @ \$0.006000/kW	0.21
<b>Total TDSP Pass-Through Charges</b>		<b>6.70</b>

**Taxes and Assessments**

PUC Assessment		0.57
<b>Total Taxes and Assessments</b>		<b>0.57</b>

**Current Charges** **\$344.38**

**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.

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



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

Date Due: 03/15/2024

SL17

<b>Invoice Number</b> 111 043 461 697 1	<b>Amount Due</b> \$ 7.79
--	------------------------------

Questions or Comments?

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Visit our website: reliant.com/largebusiness

Account Summary

Billing Date: Feb 14, 2024

Previous Amount Due	\$6.88
Payment 02/12/2024	-6.88
Balance Forward	0.00
Current Charges	7.79
<b>Amount Due</b>	<b>\$7.79</b>

0017

Service Address:

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

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

ESI ID:

10443720009565583

SCALAR Meter

Electric Usage Detail

Meter Number: 114606885LG		
Current Meter Read	01/24/2024	153
Previous Meter Read	12/25/2023	153
kWh Multiplier		1
kWh Usage		0

623

Current Electric Charges Detail

30 Day Billing Period From 12/25/2023 To 01/24/2024

Fixed Price

TDSP Pass-Through Charges

From 12/26/2023 To 01/24/2024

TDSP Customer Charge	2.26
Delivery Point Charge	4.61
<b>Total TDSP Pass-Through Charges</b>	<b>6.87</b>

TDSP Pass-Through Charges

From 01/25/2024 To 01/28/2024

TDSP Customer Charge	0.30
Delivery Point Charge	0.61
<b>Total TDSP Pass-Through Charges</b>	<b>0.91</b>

Taxes and Assessments

PUC Assessment	0.01
<b>Total Taxes and Assessments</b>	<b>0.01</b>

**Current Charges \$7.79**

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HOUSTON TX 77251-1532

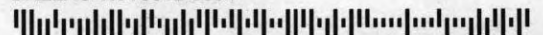
Account: 12 463 452 - 8

AMOUNT PAID \$: \_\_\_\_\_

Date Due	03/15/2024
Amount Due	\$ 7.79
Invoice Number	111 043 461 697 1

Mail payment to:

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



803/1385

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

Date Due: 03/15/2024

SL17

<b>Invoice Number</b> 111 043 461 698 9	<b>Amount Due</b> \$ 112.06
--	--------------------------------

**Questions or Comments?**

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**Email us at: solutions@reliant.com**  
Visit our website: [reliant.com/largebusiness](http://reliant.com/largebusiness)

673

**Account Summary**

**Billing Date:** Feb 14, 2024

Previous Amount Due	\$36.50
Payment 02/12/2024	-36.50
<hr/>	
Balance Forward	0.00
Current Charges	112.06
<hr/>	
<b>Amount Due</b>	<b>\$112.06</b>

0017

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**Account: 12 463 453 - 6**

AMOUNT PAID \$: \_\_\_\_\_

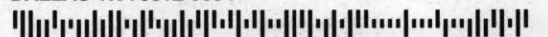
<b>Date Due</b>	03/15/2024
<b>Amount Due</b>	\$ 112.06
<b>Invoice Number</b>	111 043 461 698 9

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



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684/1387







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

Date Due: 03/15/2024

SL17

<b>Invoice Number</b> 111 043 461 699 7	<b>Amount Due</b> \$ 275.59
--	--------------------------------

**Questions or Comments?**

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

673

**Account Summary**

**Billing Date:** Feb 14, 2024

Previous Amount Due	\$267.17
Payment 02/12/2024	-267.17
Balance Forward	0.00
Current Charges	275.59
<b>Amount Due</b>	<b>\$275.59</b>

0017

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HOUSTON TX 77251-1532

**Account: 12 463 454 - 4**

AMOUNT PAID \$: \_\_\_\_\_

<b>Date Due</b>	03/15/2024
<b>Amount Due</b>	\$ 275.59
<b>Invoice Number</b>	111 043 461 699 7

Mail payment to:

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



HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751

1110434616997

001700001246345442000000275590000002755920

888 / 1391

**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 8.7 %

**Meter Number: 114664596LG**

Current Meter Read	01/24/2024	28527
Previous Meter Read	12/25/2023	27522
kWh Multiplier		1
kWh Usage		1,005
Demand		16 kW

**Current Electric Charges Detail**

30 Day Billing Period From 12/25/2023 To 01/24/2024

**Fixed Price**

Actual Consumption * Price	1,005 kWh @ \$0.046860/kWh	47.09
Nodal Congestion Charge		0.30
Market Securitization (Debt) Financing- Default - Dec		0.04

**Prior Period Pass-Thru Charges**

From 11/26/2023 To 12/25/2023		
ERCOT Cont Reserve Serv (ECRS)		0.16
Firm Fuel Supply Service		0.04
Market Securitization- Uplift		0.69

**Total Prior Period Pass-Thru Charges**

0.89

**TDSP Pass-Through Charges**

From 12/26/2023 To 01/24/2024		
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.20
Distribution Cost Recovery Factor		7.24
Energy Efficiency Cost Recovery Factor(EECRF)		0.65
Distribution Charge (DUOS)	16 kW @ \$5.121040/kW	81.94
Nuclear Decommissioning Fee	16 kW @ \$0.045000/kW	0.72
Transmission Cost Recov Factor	16 kW @ \$4.804866/kW	76.88

**Total TDSP Pass-Through Charges**

200.06

**TDSP Pass-Through Charges**

From 01/25/2024 To 01/28/2024		
TDSP Customer Charge		1.48
Delivery Point Charge		2.84
Rate Case Expenses Surcharge		0.03
Distribution Cost Recovery Factor		0.97
Energy Efficiency Cost Recovery Factor(EECRF)		0.17
Distribution Charge (DUOS)	16 kW @ \$0.682805/kW	10.92
Nuclear Decommissioning Fee	16 kW @ \$0.006000/kW	0.10
Transmission Cost Recov Factor	16 kW @ \$0.640649/kW	10.25

**Total TDSP Pass-Through Charges**

26.76

**Taxes and Assessments**

PUC Assessment		0.45
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**Total Taxes and Assessments** 0.45

**Current Charges** **\$275.59**

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

Date Due: 03/15/2024

SL17

<b>Invoice Number</b> 111 043 461 700 3	<b>Amount Due</b> \$ 7.95
--	------------------------------

**Questions or Comments?**

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**Account Summary**

**Billing Date:** Feb 14, 2024

Previous Amount Due	\$7.02
Payment 02/12/2024	-7.02
Balance Forward	0.00
Current Charges	7.95
<b>Amount Due</b>	<b>\$7.95</b>

0017

**Service Address:**

3356 STATE HIGHWAY 31 E SIGN 317  
ATHENS TX 75752

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

**ESI ID:**  
10443720007682338  
**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number:</b> 133878005LG	
Current Meter Read	01/24/2024 0
Previous Meter Read	12/25/2023 0
kWh Multiplier	1
kWh Usage	0

673

**Current Electric Charges Detail**

30 Day Billing Period From 12/25/2023 To 01/24/2024

<b>Fixed Price</b>	
<b>TDSP Pass-Through Charges</b>	From 12/26/2023 To 01/24/2024
TDSP Customer Charge	2.26
Delivery Point Charge	4.61
<b>Total TDSP Pass-Through Charges</b>	6.87
<b>TDSP Pass-Through Charges</b>	From 01/25/2024 To 01/28/2024
TDSP Customer Charge	0.30
Delivery Point Charge	0.61
<b>Total TDSP Pass-Through Charges</b>	0.91
<b>Taxes and Assessments</b>	
Gross Receipts Tax Reimbursement Charge	0.16
PUC Assessment	0.01
<b>Total Taxes and Assessments</b>	0.17
<b>Current Charges</b>	<b>\$7.95</b>

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

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an NRG company

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

**Account: 12 463 455 - 1**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	03/15/2024
<b>Amount Due</b>	\$ 7.95
<b>Invoice Number</b>	111 043 461 700 3

Mail payment to:

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



698 / 1395

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751

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

Date Due: 03/15/2024

SL17

<b>Invoice Number</b> 111 043 461 701 1	<b>Amount Due</b> \$ 255.67
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Feb 14, 2024

Previous Amount Due	\$220.72
Payment 02/12/2024	-220.72
Balance Forward	0.00
Current Charges	255.67
<b>Amount Due</b>	<b>\$255.67</b>

0017

673

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



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

**Account: 12 463 456 - 9**

AMOUNT PAID \$: \_\_\_\_\_

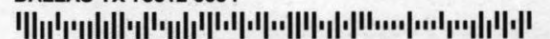
<b>Date Due</b>	03/15/2024
<b>Amount Due</b>	\$ 255.67
<b>Invoice Number</b>	111 043 461 701 1

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



1110434617011

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688 / 1397

**Service Address:**

3356 STATE HIGHWAY 31 E SIGN MAIN  
 ATHENS TX 75752

**For outages or emergencies:**

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

**ESI ID:**

10443720007678711

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 184597471LG**

Current Meter Read	01/24/2024	30073
Previous Meter Read	12/25/2023	27471
kWh Multiplier		1
kWh Usage		2,602

**Current Electric Charges Detail**

30 Day Billing Period From 12/25/2023 To 01/24/2024

**Fixed Price**

Actual Consumption * Price	2,602 kWh @ \$0.046860/kWh	121.93
Nodal Congestion Charge		4.52
Market Securitization (Debt) Financing- Default - Dec		0.06

**Prior Period Pass-Thru Charges**

From 11/26/2023 To 12/25/2023

ERCOT Cont Reserve Serv (ECRS)		0.35
Firm Fuel Supply Service		0.11
Market Securitization- Uplift		1.66

**Total Prior Period Pass-Thru Charges**

2.12

**TDSP Pass-Through Charges**

From 12/26/2023 To 01/24/2024

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.14
Distribution Cost Recovery Factor		6.27
Energy Efficiency Cost Recovery Factor(EECRF)		1.56
Distribution Charge (DUOS)	2,602 kWh @ \$0.021251/kWh	55.30
Nuclear Decommissioning Fee	2,602 kWh @ \$0.000130/kWh	0.34
Transmission Cost Recov Factor	2,602 kWh @ \$0.014200/kWh	36.95

**Total TDSP Pass-Through Charges**

107.43

**TDSP Pass-Through Charges**

From 01/25/2024 To 01/28/2024

TDSP Customer Charge		0.30
Delivery Point Charge		0.61
Rate Case Expenses Surcharge		0.02
Distribution Cost Recovery Factor		0.82
Energy Efficiency Cost Recovery Factor(EECRF)		0.20
Distribution Charge (DUOS)	341 kWh @ \$0.021251/kWh	7.25
Nuclear Decommissioning Fee	341 kWh @ \$0.000130/kWh	0.04
Transmission Cost Recov Factor	341 kWh @ \$0.014200/kWh	4.84

**Total TDSP Pass-Through Charges**

14.08

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		5.11
PUC Assessment		0.42

**Total Taxes and Assessments**

5.53

**Current Charges**

**\$255.67**

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

Date Due: 03/15/2024

SL17

<b>Invoice Number</b> 111 043 461 702 9	<b>Amount Due</b> \$ 593.77
--	--------------------------------

**Questions or Comments?**

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Email us at: solutions@reliant.com  
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**Account Summary**

**Billing Date:** Feb 14, 2024

Previous Amount Due	\$504.56
Payment 02/12/2024	-504.56
<hr/>	
Balance Forward	0.00
Current Charges	593.77
<hr/>	
<b>Amount Due</b>	<b>\$593.77</b>

0017

525

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**Account: 12 463 457 - 7**

AMOUNT PAID \$: \_\_\_\_\_

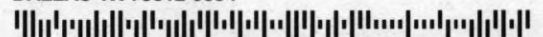
<b>Date Due</b>	03/15/2024
<b>Amount Due</b>	\$ 593.77
<b>Invoice Number</b>	111 043 461 702 9

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



1110434617029

001700001246345773000000593770000005937710

7011401

**Service Address:**

460 S BROAD ST  
 CHANDLER TX 75758-2154

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

**ESI ID:**

10443720007405163

SCALAR Meter

**Electric Usage Detail**

Load Factor 23.5 %

**Meter Number: 137847861LG**

Current Meter Read	01/24/2024	43540
Previous Meter Read	12/25/2023	39149
kWh Multiplier		1
kWh Usage		4,391
Demand		26 kW

**Current Electric Charges Detail**

30 Day Billing Period From 12/25/2023 To 01/24/2024

**Fixed Price**

Actual Consumption * Price	4,391 kWh @ \$0.046860/kWh	205.76
Nodal Congestion Charge		14.60
Market Securitization (Debt) Financing- Default - Dec		0.06

**Prior Period Pass-Thru Charges**

From 11/26/2023 To 12/25/2023

ERCOT Cont Reserve Serv (ECRS)		0.38
Firm Fuel Supply Service		0.09
Market Securitization- Uplift		1.47

**Total Prior Period Pass-Thru Charges**

1.94

**TDSP Pass-Through Charges**

From 12/26/2023 To 01/24/2024

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.32
Distribution Cost Recovery Factor		11.77
Energy Efficiency Cost Recovery Factor(EECRF)		2.82
Distribution Charge (DUOS)	26 kW @ \$6.401242/kW	166.43
Nuclear Decommissioning Fee	26 kW @ \$0.045000/kW	1.17
Transmission Cost Recov Factor	26 kW @ \$4.804866/kW	124.93
<b>Total TDSP Pass-Through Charges</b>		<b>339.87</b>

**TDSP Pass-Through Charges**

From 01/25/2024 To 01/28/2024

TDSP Customer Charge		1.48
Delivery Point Charge		2.84
Rate Case Expenses Surcharge		0.04
Distribution Cost Recovery Factor		1.51
Energy Efficiency Cost Recovery Factor(EECRF)		0.26
Distribution Charge (DUOS)	12 kW @ \$0.853499/kW	10.24
Nuclear Decommissioning Fee	25 kW @ \$0.006000/kW	0.15
Transmission Cost Recov Factor	12 kW @ \$0.640649/kW	7.69
<b>Total TDSP Pass-Through Charges</b>		<b>24.21</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		6.34
PUC Assessment		0.99
<b>Total Taxes and Assessments</b>		<b>7.33</b>

**Current Charges** **\$593.77**

**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.





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

Date Due: 03/15/2024

SL17

<b>Invoice Number</b> 111 043 461 703 7	<b>Amount Due</b> \$ 16.26
--	-------------------------------

**Questions or Comments?**

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**Account Summary**

**Billing Date:** Feb 14, 2024

Previous Amount Due	\$14.73
Payment 02/12/2024	-14.73
Balance Forward	0.00
Current Charges	16.26
<b>Amount Due</b>	<b>\$16.26</b>

0017

**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**

<b>Meter Number:</b> UM000000000161500	
Current Meter Read	01/28/2024 80
Previous Meter Read	12/27/2023 0
kWh Multiplier	1
kWh Usage	80

673

**Current Electric Charges Detail**

32 Day Billing Period From 12/27/2023 To 01/28/2024

<b>Fixed Price</b>		
Actual Consumption * Price	80 kWh @ \$0.046860/kWh	3.75
Nodal Congestion Charge		0.12
<b>Prior Period Pass-Through Charges</b>	From 11/28/2023 To 12/27/2023	
ERCOT Cont Reserve Serv (ECRS)		0.01
Market Securitization- Uplift		0.05
<b>Total Prior Period Pass-Thru Charges</b>		0.06
<b>TDSP Pass-Through Charges</b>	From 12/28/2023 To 01/28/2024	
TDSP Customer Charge		1.26
Rate Case Expenses Surcharge		0.02
Distribution Cost Recovery Factor		0.23
Outdoor Lighting - Facilities	1 @ \$9.040000/EA	9.04
Nuclear Decommissioning Fee	80 kWh @ \$0.000162/kWh	0.01
<b>Total TDSP Pass-Through Charges</b>		10.56
<b>TDSP Pass-Through Charges</b>	From 01/29/2024 To 02/01/2024	
TDSP Customer Charge		0.17
Distribution Cost Recovery Factor		0.03
Outdoor Lighting - Facilities	1 @ \$1.210000/EA	1.21
<b>Total TDSP Pass-Through Charges</b>		1.41
<b>Taxes and Assessments</b>		
Gross Receipts Tax Reimbursement Charge		0.33
PUC Assessment		0.03
<b>Total Taxes and Assessments</b>		0.36
<b>Current Charges</b>		<b>\$16.26</b>

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Reliant  
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HOUSTON TX 77251-1532

**Account: 12 463 458 - 5**

AMOUNT PAID \$: \_\_\_\_\_

<b>Date Due</b>	03/15/2024
<b>Amount Due</b>	\$ 16.26
<b>Invoice Number</b>	111 043 461 703 7

Mail payment to:

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



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

Date Due: 03/15/2024

SL17

<b>Invoice Number</b> 111 043 461 704 5	<b>Amount Due</b> \$ 223.29
--	--------------------------------

**Questions or Comments?**

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**Toll-free at 1-888-315-1558**  
**Email us at: solutions@reliant.com**  
Visit our website: [reliant.com/largebusiness](http://reliant.com/largebusiness)

**Account Summary**

**Billing Date:** Feb 14, 2024

Previous Amount Due	\$150.75
Payment 02/12/2024	-150.75
<hr/>	
Balance Forward	0.00
Current Charges	223.29
<hr/>	
<b>Amount Due</b>	<b>\$223.29</b>

0017

673

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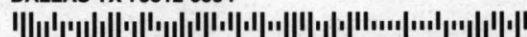
**Account: 12 463 459 - 3**

AMOUNT PAID \$: \_\_\_\_\_

<b>Date Due</b>	03/15/2024
<b>Amount Due</b>	\$ 223.29
<b>Invoice Number</b>	111 043 461 704 5

Mail payment to:

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PO BOX 120954  
DALLAS TX 75312-0954



HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751

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7041407

**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 3.7 %

**Meter Number: 175565117LG**

Current Meter Read	01/24/2024	14508
Previous Meter Read	12/25/2023	14166
kWh Multiplier		1
kWh Usage		342
Demand		13 kW

**Current Electric Charges Detail**

30 Day Billing Period From 12/25/2023 To 01/24/2024

**Fixed Price**

Actual Consumption * Price	342 kWh @ \$0.046860/kWh	16.03
Nodal Congestion Charge		0.07
Market Securitization (Debt) Financing- Default - Dec		0.01

**Prior Period Pass-Thru Charges**

From 11/26/2023 To 12/25/2023

ERCOT Cont Reserve Serv (ECRS)		0.03
Firm Fuel Supply Service		0.01
Market Securitization- Uplift		0.18

**Total Prior Period Pass-Thru Charges**

0.22

**TDSP Pass-Through Charges**

From 12/26/2023 To 01/24/2024

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.21
Distribution Cost Recovery Factor		7.70
Energy Efficiency Cost Recovery Factor(EECRF)		0.22
Distribution Charge (DUOS)	13 kW @ \$7.144928/kW	92.88
Nuclear Decommissioning Fee	17 kW @ \$0.045000/kW	0.77
Transmission Cost Recov Factor	13 kW @ \$4.804866/kW	62.46

196.67

**Total TDSP Pass-Through Charges**

**TDSP Pass-Through Charges**

From 01/25/2024 To 01/28/2024

TDSP Customer Charge		1.48
Delivery Point Charge		2.84
Rate Case Expenses Surcharge		0.03
Distribution Cost Recovery Factor		1.03
Nuclear Decommissioning Fee	17 kW @ \$0.006000/kW	0.10

5.48

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		4.44
PUC Assessment		0.37

4.81

**Total Taxes and Assessments**

**Current Charges**

**\$223.29**

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

Date Due: 03/15/2024

SL17

<b>Invoice Number</b> 111 043 461 705 2	<b>Amount Due</b> \$ 165.43
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Feb 14, 2024

Previous Amount Due	\$189.17
Payment 02/12/2024	-189.17
<hr/>	
Balance Forward	0.00
Current Charges	165.43
<b>Amount Due</b>	<b>\$165.43</b>

0017

673

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706/1411



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

**Account: 12 463 460 - 1**

AMOUNT PAID \$: \_\_\_\_\_

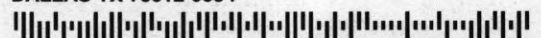
<b>Date Due</b>	03/15/2024
<b>Amount Due</b>	\$ 165.43
<b>Invoice Number</b>	111 043 461 705 2

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



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001700001246346011000000165430000001654330

**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 6.3 %

**Meter Number: 159070104LG**

Current Meter Read	01/24/2024	33338
Previous Meter Read	12/25/2023	32978
kWh Multiplier		1
kWh Usage		360
Demand		8 kW

**Current Electric Charges Detail**

30 Day Billing Period From 12/25/2023 To 01/24/2024

**Fixed Price**

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

**Prior Period Pass-Thru Charges**

From 11/26/2023 To 12/25/2023

ERCOT Cont Reserve Serv (ECRS)	0.03
Firm Fuel Supply Service	0.01
Market Securitization- Uplift	0.18

**Total Prior Period Pass-Thru Charges**

0.22

**TDSP Pass-Through Charges**

From 12/26/2023 To 01/24/2024

TDSP Customer Charge	11.13
Delivery Point Charge	21.30
Rate Case Expenses Surcharge	0.26
Distribution Cost Recovery Factor	9.51
Energy Efficiency Cost Recovery Factor(EECRF)	0.23
Distribution Charge (DUOS)	8 kW @ \$7.144928/kW 57.16
Nuclear Decommissioning Fee	21 kW @ \$0.045000/kW 0.95
Transmission Cost Recov Factor	8 kW @ \$4.804866/kW 38.44

138.98

**Total TDSP Pass-Through Charges**

**TDSP Pass-Through Charges**

From 01/25/2024 To 01/28/2024

TDSP Customer Charge	1.48
Delivery Point Charge	2.84
Rate Case Expenses Surcharge	0.03
Distribution Cost Recovery Factor	1.27
Nuclear Decommissioning Fee	21 kW @ \$0.006000/kW 0.13

5.75

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	3.28
PUC Assessment	0.28

3.56

**Total Taxes and Assessments**

**Current Charges**

**\$165.43**

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

Date Due: 03/15/2024

SL17

<b>Invoice Number</b> 111 043 461 706 0	<b>Amount Due</b> \$ 566.59
--	--------------------------------

**Questions or Comments?**

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

673

**Account Summary**

**Billing Date:** Feb 14, 2024

Previous Amount Due	\$533.63
Payment 02/12/2024	-533.63
Balance Forward	0.00
Current Charges	566.59
<b>Amount Due</b>	<b>\$566.59</b>

0017

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

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708/1415



Reliant  
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HOUSTON TX 77251-1532

**Account: 12 463 461 - 9**

AMOUNT PAID \$: \_\_\_\_\_

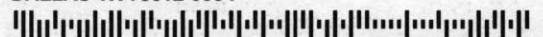
<b>Date Due</b>	03/15/2024
<b>Amount Due</b>	\$ 566.59
<b>Invoice Number</b>	111 043 461 706 0

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



1110434617060

001700001246346192000000566590000005665920

**Service Address:**

3356 STATE HIGHWAY 31 E BARN BACK  
ATHENS TX 75752

**For outages or emergencies:**

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

**ESI ID:**

10443720006123312

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 17.6 %

**Meter Number: 133888173LG**

Current Meter Read	01/24/2024	28404
Previous Meter Read	12/25/2023	25112
kWh Multiplier		1
kWh Usage		3,292
Demand		26 kW

**Current Electric Charges Detail**

30 Day Billing Period From 12/25/2023 To 01/24/2024

**Fixed Price**

Actual Consumption * Price	3,292 kWh @ \$0.046860/kWh	154.26
Nodal Congestion Charge		6.97
Market Securitization (Debt) Financing- Default - Dec		0.06

**Prior Period Pass-Thru Charges**

From 11/26/2023 To 12/25/2023

ERCOT Cont Reserve Serv (ECRS)		0.34
Firm Fuel Supply Service		0.10
Market Securitization- Uplift		1.50
<b>Total Prior Period Pass-Thru Charges</b>		<b>1.94</b>

**Total Prior Period Pass-Thru Charges**

**TDSP Pass-Through Charges**

From 12/26/2023 To 01/24/2024

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.40
Distribution Cost Recovery Factor		14.94
Energy Efficiency Cost Recovery Factor(EECRF)		2.11
Distribution Charge (DUOS)	26 kW @ \$7.144928/kW	185.77
Nuclear Decommissioning Fee	33 kW @ \$0.045000/kW	1.49
Transmission Cost Recov Factor	26 kW @ \$4.804866/kW	124.93
<b>Total TDSP Pass-Through Charges</b>		<b>362.07</b>

**TDSP Pass-Through Charges**

From 01/25/2024 To 01/28/2024

TDSP Customer Charge		1.48
Delivery Point Charge		2.84
Rate Case Expenses Surcharge		0.05
Distribution Cost Recovery Factor		1.99
Energy Efficiency Cost Recovery Factor(EECRF)		0.20
Distribution Charge (DUOS)	14 kW @ \$0.952657/kW	13.34
Nuclear Decommissioning Fee	33 kW @ \$0.006000/kW	0.20
Transmission Cost Recov Factor	14 kW @ \$0.640649/kW	8.97
<b>Total TDSP Pass-Through Charges</b>		<b>29.07</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		11.28
PUC Assessment		0.94
<b>Total Taxes and Assessments</b>		<b>12.22</b>

**Total Taxes and Assessments**

**Current Charges** **\$566.59**

**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.



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

Date Due: 03/15/2024

SL17

<b>Invoice Number</b> 111 043 461 707 8	<b>Amount Due</b> \$ 1,311.75
--	----------------------------------

**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

524

**Account Summary**

**Billing Date:** Feb 14, 2024

Previous Amount Due	\$802.10
Payment 02/12/2024	-802.10
Balance Forward	0.00
Current Charges	1,311.75
<b>Amount Due</b>	<b>\$1,311.75</b>

0017

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

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**Account: 12 463 462 - 7**

AMOUNT PAID \$: \_\_\_\_\_

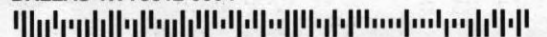
<b>Date Due</b>	03/15/2024
<b>Amount Due</b>	\$ 1,311.75
<b>Invoice Number</b>	111 043 461 707 8

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



1110434617078

001700001246346274000001311750000013117500

710/1419



**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 42.2 %

**Meter Number: 116975589LG**

Current Meter Read	01/24/2024	7621
Previous Meter Read	12/25/2023	7398
kWh Multiplier		60
kWh Usage		13,380
Demand		44 kW

**Current Electric Charges Detail**

30 Day Billing Period From 12/25/2023 To 01/24/2024

**Fixed Price**

Actual Consumption * Price	13,380 kWh @ \$0.046860/kWh	626.99
Nodal Congestion Charge		48.07
Market Securitization (Debt) Financing- Default - Dec		0.18

**Prior Period Pass-Thru Charges**

From 11/26/2023 To 12/25/2023

ERCOT Cont Reserve Serv (ECRS)		1.15
Firm Fuel Supply Service		0.26
Market Securitization- Uplift		4.12
<b>Total Prior Period Pass-Thru Charges</b>		<b>5.53</b>

**Total Prior Period Pass-Thru Charges**

**TDSP Pass-Through Charges**

From 12/26/2023 To 01/24/2024

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.54
Distribution Cost Recovery Factor		19.92
Energy Efficiency Cost Recovery Factor(EECRF)		8.59
Distribution Charge (DUOS)	44 kW @ \$6.401242/kW	281.65
Nuclear Decommissioning Fee	44 kW @ \$0.045000/kW	1.98
Transmission Cost Recov Factor	44 kW @ \$4.804866/kW	211.41
<b>Total TDSP Pass-Through Charges</b>		<b>556.52</b>

**Total TDSP Pass-Through Charges**

**TDSP Pass-Through Charges**

From 01/25/2024 To 01/28/2024

TDSP Customer Charge		1.48
Delivery Point Charge		2.84
Rate Case Expenses Surcharge		0.07
Distribution Cost Recovery Factor		2.60
Energy Efficiency Cost Recovery Factor(EECRF)		0.77
Distribution Charge (DUOS)	43 kW @ \$0.853499/kW	36.70
Nuclear Decommissioning Fee	43 kW @ \$0.006000/kW	0.26
Transmission Cost Recov Factor	43 kW @ \$0.640649/kW	27.55
<b>Total TDSP Pass-Through Charges</b>		<b>72.27</b>

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

PUC Assessment		2.19
<b>Total Taxes and Assessments</b>		<b>2.19</b>

**Current Charges** **\$1,311.75**

**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.



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

Date Due: 03/15/2024

<b>Invoice Number</b> 111 043 461 708 6	<b>Amount Due</b> \$ 138.64
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Feb 14, 2024

Previous Amount Due	\$124.15
Payment 02/12/2024	-124.15
<hr/>	
Balance Forward	0.00
Current Charges	138.64
<hr/>	
<b>Amount Due</b>	<b>\$138.64</b>

613

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

**Account: 12 463 463 - 5**

AMOUNT PAID \$: \_\_\_\_\_

<b>Date Due</b>	03/15/2024
<b>Amount Due</b>	\$ 138.64
<b>Invoice Number</b>	111 043 461 708 6

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



1110434617086

001700001246346352000000138640000001386420

**Service Address:**

3356 STATE HIGHWAY 31 E BARN FRONT  
 ATHENS TX 75752

**For outages or emergencies:**

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

**ESI ID:**

10443720001052890

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 8.1 %

**Meter Number: 154607214LG**

Current Meter Read	01/24/2024	55349
Previous Meter Read	12/25/2023	55001
kWh Multiplier		1
kWh Usage		348
Demand		6 kW

**Current Electric Charges Detail**

30 Day Billing Period From 12/25/2023 To 01/24/2024

**Fixed Price**

Actual Consumption * Price	348 kWh @ \$0.046860/kWh	16.31
Nodal Congestion Charge		0.10
Market Securitization (Debt) Financing- Default - Dec		0.01

**Prior Period Pass-Thru Charges**

From 11/26/2023 To 12/25/2023

ERCOT Cont Reserve Serv (ECSR)		0.03
Firm Fuel Supply Service		0.01
Market Securitization- Uplift		0.12

**Total Prior Period Pass-Thru Charges**

0.16

**TDSP Pass-Through Charges**

From 12/26/2023 To 01/24/2024

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.22
Distribution Cost Recovery Factor		8.15
Energy Efficiency Cost Recovery Factor(EECRF)		0.22
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**

113.53

**TDSP Pass-Through Charges**

From 01/25/2024 To 01/28/2024

TDSP Customer Charge		1.48
Delivery Point Charge		2.84
Rate Case Expenses Surcharge		0.03
Distribution Cost Recovery Factor		1.09
Nuclear Decommissioning Fee	18 kW @ \$0.006000/kW	0.11

**Total TDSP Pass-Through Charges**

5.55

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		2.75
PUC Assessment		0.23

**Total Taxes and Assessments**

2.98

**Current Charges**

**\$138.64**

**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.



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

Date Due: 03/15/2024

SL17

<b>Invoice Number</b> 111 043 461 709 4	<b>Amount Due</b> \$ 246.84
--	--------------------------------

**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:** Feb 14, 2024

Previous Amount Due	\$170.00
Payment 02/12/2024	-170.00
Balance Forward	0.00
Current Charges	246.84
<b>Amount Due</b>	<b>\$246.84</b>

0017

673

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

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

**Account: 12 463 464 - 3**

AMOUNT PAID \$: \_\_\_\_\_

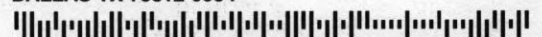
<b>Date Due</b>	03/15/2024
<b>Amount Due</b>	\$ 246.84
<b>Invoice Number</b>	111 043 461 709 4

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



1110434617094

001700001246346436000000246840000002468470

714/1427

**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 3.7 %

**Meter Number: 153549375LG**

Current Meter Read	01/24/2024	25291
Previous Meter Read	12/25/2023	24897
kWh Multiplier		1
kWh Usage		394
Demand		15 kW

**Current Electric Charges Detail**

30 Day Billing Period From 12/25/2023 To 01/24/2024

**Fixed Price**

Actual Consumption * Price	394 kWh @ \$0.046860/kWh	18.46
Nodal Congestion Charge		0.01
Market Securitization (Debt) Financing- Default - Dec		0.01

**Prior Period Pass-Thru Charges**

From 11/26/2023 To 12/25/2023		
ERCOT Cont Reserve Serv (ECRS)		0.02
Firm Fuel Supply Service		0.01
Market Securitization- Uplift		0.13
<b>Total Prior Period Pass-Thru Charges</b>		<b>0.16</b>

**Total Prior Period Pass-Thru Charges**

**TDSP Pass-Through Charges**

From 12/26/2023 To 01/24/2024		
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.24
Distribution Cost Recovery Factor		9.05
Energy Efficiency Cost Recovery Factor(EECRF)		0.25
Distribution Charge (DUOS)	15 kW @ \$7.144928/kW	107.17
Nuclear Decommissioning Fee	20 kW @ \$0.045000/kW	0.90
Transmission Cost Recov Factor	15 kW @ \$4.804866/kW	72.07
<b>Total TDSP Pass-Through Charges</b>		<b>222.11</b>

**Total TDSP Pass-Through Charges**

**TDSP Pass-Through Charges**

From 01/25/2024 To 01/28/2024		
TDSP Customer Charge		1.48
Delivery Point Charge		2.84
Rate Case Expenses Surcharge		0.03
Distribution Cost Recovery Factor		1.21
Nuclear Decommissioning Fee	20 kW @ \$0.006000/kW	0.12
<b>Total TDSP Pass-Through Charges</b>		<b>5.68</b>

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

PUC Assessment		0.41
<b>Total Taxes and Assessments</b>		<b>0.41</b>

**Total Taxes and Assessments**

<b>Current Charges</b>		<b>\$246.84</b>
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**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.

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



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

Date Due: 03/15/2024

SL17

<b>Invoice Number</b> 111 043 461 710 2	<b>Amount Due</b> \$ 1,655.34
--	----------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Feb 14, 2024

Previous Amount Due	\$1,085.64
Payment 02/12/2024	-1,085.64
<hr/>	
Balance Forward	0.00
Current Charges	1,655.34
<hr/>	
<b>Amount Due</b>	<b>\$1,655.34</b>

0017

4073

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

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716/1431



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

**Account: 12 463 465 - 0**

AMOUNT PAID \$: \_\_\_\_\_

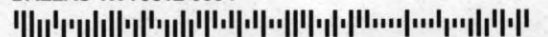
<b>Date Due</b>	03/15/2024
<b>Amount Due</b>	\$ 1,655.34
<b>Invoice Number</b>	111 043 461 710 2

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



1110434617102

001700001246346505000001655340000016553480

**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 24.7 %

**Meter Number: 112569547LG**

Current Meter Read	01/24/2024	10122
Previous Meter Read	12/25/2023	10033
kWh Multiplier		150
kWh Usage		13,350
Demand		75 kW

**Current Electric Charges Detail**

30 Day Billing Period From 12/25/2023 To 01/24/2024

**Fixed Price**

Actual Consumption * Price	13,350 kWh @ \$0.046860/kWh	625.58
Nodal Congestion Charge		26.39
Market Securitization (Debt) Financing- Default - Dec		0.26

**Prior Period Pass-Thru Charges**

	From 11/26/2023 To 12/25/2023	
ERCOT Cont Reserve Serv (ECRS)		1.35
Firm Fuel Supply Service		0.35
Market Securitization- Uplift		5.59

**Total Prior Period Pass-Thru Charges**

7.29

**TDSP Pass-Through Charges**

	From 12/26/2023 To 01/24/2024	
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.91
Distribution Cost Recovery Factor		33.95
Energy Efficiency Cost Recovery Factor(EECRF)		8.57
Distribution Charge (DUOS)	75 kW @ \$6.141092/kW	460.58
Nuclear Decommissioning Fee	75 kW @ \$0.045000/kW	3.38
Transmission Cost Recov Factor	75 kW @ \$4.804866/kW	360.36

900.18

**Total TDSP Pass-Through Charges**

**TDSP Pass-Through Charges**

	From 01/25/2024 To 01/28/2024	
TDSP Customer Charge		1.48
Delivery Point Charge		2.84
Rate Case Expenses Surcharge		0.11
Distribution Cost Recovery Factor		3.92
Energy Efficiency Cost Recovery Factor(EECRF)		0.96
Distribution Charge (DUOS)	57 kW @ \$0.818812/kW	46.67
Nuclear Decommissioning Fee	65 kW @ \$0.006000/kW	0.39
Transmission Cost Recov Factor	57 kW @ \$0.640649/kW	36.52

92.89

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

PUC Assessment		2.75
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**Total Taxes and Assessments**

2.75

**Current Charges**

**\$1,655.34**

**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.



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

Date Due: 03/15/2024

SL17

<b>Invoice Number</b> 111 043 461 711 0	<b>Amount Due</b> \$ 715.25
--	--------------------------------

**Questions or Comments?**

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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 14, 2024

Previous Amount Due	\$534.35
Payment 02/12/2024	-534.35
Balance Forward	0.00
Current Charges	715.25
<b>Amount Due</b>	<b>\$715.25</b>

0017

673

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718/1435



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

**Account: 12 463 466 - 8**

AMOUNT PAID \$: \_\_\_\_\_

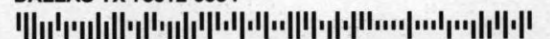
<b>Date Due</b>	03/15/2024
<b>Amount Due</b>	\$ 715.25
<b>Invoice Number</b>	111 043 461 711 0

Mail payment to:

HENDERSON COUNTY  
HENDERSON CO COURTHOUSE  
ATHENS TX 75751



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



1110434617110

001700001246346687000000715250000007152560



**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 64 %

**Meter Number: 149195164LG**

Current Meter Read	01/24/2024	35791
Previous Meter Read	12/25/2023	26576
kWh Multiplier		1
kWh Usage		9,215
Demand		20 kW

**Current Electric Charges Detail**

30 Day Billing Period From 12/25/2023 To 01/24/2024

**Fixed Price**

Actual Consumption * Price	9,215 kWh @ \$0.046860/kWh	431.81
Nodal Congestion Charge		23.63
Market Securitization (Debt) Financing- Default - Dec		0.17

**Prior Period Pass-Thru Charges**

From 11/26/2023 To 12/25/2023

ERCOT Cont Reserve Serv (ECRS)		1.20
Firm Fuel Supply Service		0.27
Market Securitization- Uplift		4.17
<b>Total Prior Period Pass-Thru Charges</b>		<b>5.64</b>

**Total Prior Period Pass-Thru Charges**

**TDSP Pass-Through Charges**

From 12/26/2023 To 01/24/2024

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.24
Distribution Cost Recovery Factor		9.05
Energy Efficiency Cost Recovery Factor(EECRF)		5.92
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
<b>Total TDSP Pass-Through Charges</b>		<b>247.06</b>

**Total TDSP Pass-Through Charges**

**TDSP Pass-Through Charges**

From 01/25/2024 To 01/28/2024

TDSP Customer Charge		1.48
Delivery Point Charge		2.84
Distribution Cost Recovery Factor		0.06
Energy Efficiency Cost Recovery Factor(EECRF)		0.04
Distribution Charge (DUOS)	1 kW @ \$0.682805/kW	0.68
Nuclear Decommissioning Fee	1 kW @ \$0.006000/kW	0.01
Transmission Cost Recov Factor	1 kW @ \$0.640649/kW	0.64
<b>Total TDSP Pass-Through Charges</b>		<b>5.75</b>

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

PUC Assessment		1.19
<b>Total Taxes and Assessments</b>		<b>1.19</b>

**Current Charges** **\$715.25**

**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.



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

Date Due: 03/15/2024

SL17

<b>Invoice Number</b> 111 043 461 712 8	<b>Amount Due</b> \$ 264.04
--	--------------------------------

**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 14, 2024

Previous Amount Due	\$241.55
Payment 02/12/2024	-241.55
Balance Forward	0.00
Current Charges	264.04
<b>Amount Due</b>	<b>\$264.04</b>

0017

400-44000-586

**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

720 / 1439



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

**Account: 12 464 693 - 6**

AMOUNT PAID \$: \_\_\_\_\_

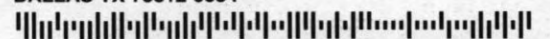
<b>Date Due</b>	03/15/2024
<b>Amount Due</b>	\$ 264.04
<b>Invoice Number</b>	111 043 461 712 8

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



1110434617128

001700001246469361000000264040000002640430

**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	01/25/2024	42890
Previous Meter Read	12/26/2023	40207
kWh Multiplier		1
kWh Usage		2,683

**Current Electric Charges Detail**

30 Day Billing Period From 12/26/2023 To 01/25/2024

**Fixed Price**

Actual Consumption * Price	2,683 kWh @ \$0.046860/kWh	125.73
Nodal Congestion Charge		4.93
Market Securitization (Debt) Financing- Default - Dec		0.07

**Prior Period Pass-Thru Charges**

From 11/27/2023 To 12/26/2023

ERCOT Cont Reserve Serv (ECRS)		0.38
Firm Fuel Supply Service		0.12
Market Securitization- Uplift		1.82

**Total Prior Period Pass-Thru Charges**

2.32

**TDSP Pass-Through Charges**

From 12/27/2023 To 01/25/2024

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.15
Distribution Cost Recovery Factor		6.47
Energy Efficiency Cost Recovery Factor(EECRF)		1.61
Distribution Charge (DUOS)	2,683 kWh @ \$0.021251/kWh	57.02
Nuclear Decommissioning Fee	2,683 kWh @ \$0.000130/kWh	0.35
Transmission Cost Recov Factor	2,683 kWh @ \$0.014200/kWh	38.10

**Total TDSP Pass-Through Charges**

110.57

**TDSP Pass-Through Charges**

From 01/26/2024 To 01/29/2024

TDSP Customer Charge		0.30
Delivery Point Charge		0.61
Rate Case Expenses Surcharge		0.02
Distribution Cost Recovery Factor		0.86
Energy Efficiency Cost Recovery Factor(EECRF)		0.21
Distribution Charge (DUOS)	357 kWh @ \$0.021251/kWh	7.59
Nuclear Decommissioning Fee	357 kWh @ \$0.000130/kWh	0.05
Transmission Cost Recov Factor	357 kWh @ \$0.014200/kWh	5.07

**Total TDSP Pass-Through Charges**

14.71

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		5.27
PUC Assessment		0.44

**Total Taxes and Assessments**

5.71

**Current Charges**

**\$264.04**

**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.



an NRG company

**Questions or Comments?**

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

518

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

Date Due: 03/15/2024

SL17

<b>Invoice Number</b> 111 043 461 713 6	<b>Amount Due</b> \$ 1,392.83
--	----------------------------------

**Account Summary**

**Billing Date:** Feb 14, 2024

Previous Amount Due	\$1,249.08
Payment 02/12/2024	-1,249.08
<hr/>	
Balance Forward	0.00
Current Charges	1,392.83
<b>Amount Due</b>	<b>\$1,392.83</b>

0017

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

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

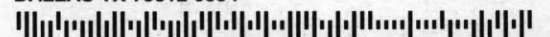
**Account: 12 466 347 - 7**

AMOUNT PAID \$: \_\_\_\_\_

<b>Date Due</b>	03/15/2024
<b>Amount Due</b>	\$ 1,392.83
<b>Invoice Number</b>	111 043 461 713 6

Mail payment to:

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



722/1443

1110434617136

001700001246634770000001392830000013928340

**Service Address:**

109 W CORSICANA ST  
 ATHENS TX 75751-2441

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

**ESI ID:**

10443720001577069

SCALAR Meter

**Electric Usage Detail**

Load Factor 27.6 %

**Meter Number: 112569601LG**

Current Meter Read	01/28/2024	32628
Previous Meter Read	12/27/2023	32522
kWh Multiplier		120
kWh Usage		12,720
Demand		60 kW

**Current Electric Charges Detail**

32 Day Billing Period From 12/27/2023 To 01/28/2024

**Fixed Price**

Actual Consumption * Price	12,720 kWh @ \$0.046860/kWh	596.06
Nodal Congestion Charge		15.98
Market Securitization (Debt) Financing- Default - Dec		0.31

**Prior Period Pass-Thru Charges**

From 11/28/2023 To 12/27/2023		
ERCOT Cont Reserve Serv (ECRS)		1.90
Firm Fuel Supply Service		0.52
Market Securitization- Uplift		8.06

**Total Prior Period Pass-Thru Charges**

10.48

**TDSP Pass-Through Charges**

From 12/28/2023 To 01/28/2024		
TDSP Customer Charge		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)		8.17
Distribution Charge (DUOS)	66 kW @ \$5.121040/kWh	337.99
Nuclear Decommissioning Fee	66 kW @ \$0.045000/kWh	2.97
Transmission Cost Recov Factor	60 kW @ \$4.804866/kWh	288.29

700.53

**Total TDSP Pass-Through Charges**

**TDSP Pass-Through Charges**

From 01/29/2024 To 01/30/2024		
TDSP Customer Charge		0.74
Delivery Point Charge		1.42
Rate Case Expenses Surcharge		0.05
Distribution Cost Recovery Factor		1.99
Energy Efficiency Cost Recovery Factor(EECRF)		0.62
Distribution Charge (DUOS)	66 kW @ \$0.341403/kWh	22.53
Nuclear Decommissioning Fee	66 kW @ \$0.003000/kWh	0.20
Transmission Cost Recov Factor	37 kW @ \$0.320324/kWh	11.85

39.40

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	27.75
PUC Assessment	2.32

**Total Taxes and Assessments**

30.07

**Current Charges**

**\$1,392.83**

**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.



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

Date Due: 03/15/2024

SL17

<b>Invoice Number</b> 111 043 461 714 4	<b>Amount Due</b> \$ 487.25
--	--------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Feb 14, 2024

Previous Amount Due	\$440.15
Payment 02/12/2024	-440.15
Balance Forward	0.00
Current Charges	487.25
<b>Amount Due</b>	<b>\$487.25</b>

0017

523

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Reliant  
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HOUSTON TX 77251-1532

**Account: 12 466 348 - 5**

AMOUNT PAID \$: \_\_\_\_\_

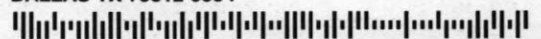
<b>Date Due</b>	03/15/2024
<b>Amount Due</b>	\$ 487.25
<b>Invoice Number</b>	111 043 461 714 4

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



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724/1447

**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 49 %

**Meter Number: 107256113LG**

Current Meter Read	01/28/2024	22051
Previous Meter Read	12/27/2023	21982
kWh Multiplier		60
kWh Usage		4,140
Demand		11 kW

**Current Electric Charges Detail**

32 Day Billing Period From 12/27/2023 To 01/28/2024

**Fixed Price**

Actual Consumption * Price	4,140 kWh @ \$0.046860/kWh	194.00
Nodal Congestion Charge		5.86
Market Securitization (Debt) Financing- Default - Dec		0.09

**Prior Period Pass-Thru Charges**

From 11/28/2023 To 12/27/2023

ERCOT Cont Reserve Serv (ECRS)		0.59
Firm Fuel Supply Service		0.15
Market Securitization- Uplift		2.36

**Total Prior Period Pass-Thru Charges**

3.10

**TDSP Pass-Through Charges**

From 12/28/2023 To 01/28/2024

TDSP Customer Charge		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)		2.66
Distribution Charge (DUOS)	30 kW @ \$5.121040/kW	153.63
Nuclear Decommissioning Fee	30 kW @ \$0.045000/kW	1.35
Transmission Cost Recov Factor	11 kW @ \$4.804866/kW	52.85

256.87

**Total TDSP Pass-Through Charges**

**TDSP Pass-Through Charges**

From 01/29/2024 To 01/30/2024

TDSP Customer Charge		0.74
Delivery Point Charge		1.42
Rate Case Expenses Surcharge		0.02
Distribution Cost Recovery Factor		0.91
Energy Efficiency Cost Recovery Factor(EECRF)		0.19
Distribution Charge (DUOS)	30 kW @ \$0.341403/kW	10.24
Nuclear Decommissioning Fee	30 kW @ \$0.003000/kW	0.09
Transmission Cost Recov Factor	10 kW @ \$0.320324/kW	3.20

16.81

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		9.70
PUC Assessment		0.82

**Total Taxes and Assessments**

10.52

**Current Charges**

**\$487.25**

**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.



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

Date Due: 03/15/2024

SL17

<b>Invoice Number</b> 111 043 461 715 1	<b>Amount Due</b> \$ 65.91
--	-------------------------------

**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 14, 2024

Previous Amount Due	\$46.75
Payment 02/12/2024	-46.75
<hr/>	
Balance Forward	0.00
Current Charges	65.91
<b>Amount Due</b>	<b>\$65.91</b>

0017

*WLB*

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728 / 1451



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

**Account: 12 466 349 - 3**

AMOUNT PAID \$: \_\_\_\_\_

<b>Date Due</b>	03/15/2024
<b>Amount Due</b>	\$ 65.91
<b>Invoice Number</b>	111 043 461 715 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



1110434617151

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

Date Due: 03/15/2024

SL17

<b>Invoice Number</b> 111 043 461 716 9	<b>Amount Due</b> \$ 2,668.79
--	----------------------------------

**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**

**Billing Date:** Feb 14, 2024

Previous Amount Due	\$1,193.57
Payment 02/12/2024	-1,193.57
Balance Forward	0.00
Current Charges	2,668.79
<b>Amount Due</b>	<b>\$2,668.79</b>

0017

520

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

**Account: 12 466 350 - 1**

AMOUNT PAID \$: \_\_\_\_\_

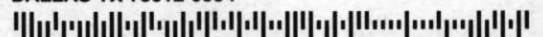
<b>Date Due</b>	03/15/2024
<b>Amount Due</b>	\$ 2,668.79
<b>Invoice Number</b>	111 043 461 716 9

Mail payment to:

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



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



1110434617169

001700001246635011000002668790000026687930

728 / 1455

**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 39.1 %

**Meter Number: 165179108LG**

Current Meter Read	01/28/2024	3173
Previous Meter Read	12/27/2023	2702
kWh Multiplier		60
kWh Usage	28,243	
Demand		94 kW

**Current Electric Charges Detail**

32 Day Billing Period From 12/27/2023 To 01/28/2024

**Fixed Price**

Actual Consumption * Price	28,243 kWh @ \$0.046860/kWh	1,323.47
Nodal Congestion Charge		91.44
Market Securitization (Debt) Financing- Default - Dec		0.32

**Prior Period Pass-Thru Charges** From 11/28/2023 To 12/27/2023

ERCOT Cont Reserve Serv (ECRS)		1.63
Firm Fuel Supply Service		0.48
Market Securitization- Uplift		7.47

**Total Prior Period Pass-Thru Charges** 9.58

**TDSP Pass-Through Charges** From 12/28/2023 To 01/28/2024

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		1.15
Distribution Cost Recovery Factor		42.56
Energy Efficiency Cost Recovery Factor(EECRF)		18.13
Distribution Charge (DUOS)	94 kW @ \$6.401242/kW	601.72
Nuclear Decommissioning Fee	94 kW @ \$0.045000/kW	4.23
Transmission Cost Recov Factor	94 kW @ \$4.804866/kW	451.66

**Total TDSP Pass-Through Charges** 1,151.88

**TDSP Pass-Through Charges** From 01/29/2024 To 01/30/2024

TDSP Customer Charge		0.74
Delivery Point Charge		1.42
Rate Case Expenses Surcharge		0.06
Distribution Cost Recovery Factor		2.26
Energy Efficiency Cost Recovery Factor(EECRF)		0.60
Distribution Charge (DUOS)	39 kW @ \$0.426749/kW	16.64
Nuclear Decommissioning Fee	75 kW @ \$0.003000/kW	0.23
Transmission Cost Recov Factor	39 kW @ \$0.320324/kW	12.49

**Total TDSP Pass-Through Charges** 34.44

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		53.21
PUC Assessment		4.45

**Total Taxes and Assessments** 57.66

**Current Charges** **\$2,668.79**

**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.



Reliant Account: 12 466 351 - 9  
Customer Name: HENDERSON COUNTY

Date Due: 03/15/2024

SL17

Invoice Number	Amount Due
111 043 461 717 7	\$ 556.92

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: Feb 14, 2024

Previous Amount Due	\$413.94
Payment 02/12/2024	-413.94
Balance Forward	0.00
Current Charges	556.92
<b>Amount Due</b>	<b>\$556.92</b>

0017

520

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



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

Account: 12 466 351 - 9

AMOUNT PAID \$: \_\_\_\_\_

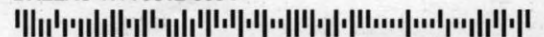
Date Due	03/15/2024
Amount Due	\$ 556.92
Invoice Number	111 043 461 717 7

Mail payment to:

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



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



1110434617177

001700001246635195000000556920000005569280

730 / 1459

**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		40.9 %
<b>Meter Number: 147516142LG</b>		
Current Meter Read	01/28/2024	96429
Previous Meter Read	12/27/2023	90780
kWh Multiplier		1
kWh Usage		5,649
Demand		18 kW

**Current Electric Charges Detail**

32 Day Billing Period From 12/27/2023 To 01/28/2024

**Fixed Price**

Actual Consumption * Price	5,649 kWh @ \$0.046860/kWh	264.71
Nodal Congestion Charge		15.48
Market Securitization (Debt) Financing- Default - Dec		0.08

**Prior Period Pass-Thru Charges**

From 11/28/2023 To 12/27/2023

ERCOT Cont Reserve Serv (ECRS)		0.40
Firm Fuel Supply Service		0.11
Market Securitization- Uplift		1.74

**Total Prior Period Pass-Thru Charges**

2.25

**TDSP Pass-Through Charges**

From 12/28/2023 To 01/28/2024

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)		3.63
Distribution Charge (DUOS)	18 kW @ \$6.401242/kW	115.22
Nuclear Decommissioning Fee	22 kW @ \$0.045000/kW	0.99
Transmission Cost Recov Factor	18 kW @ \$4.804866/kW	86.49

**Total TDSP Pass-Through Charges**

248.99

**TDSP Pass-Through Charges**

From 01/29/2024 To 01/30/2024

TDSP Customer Charge		0.74
Delivery Point Charge		1.42
Rate Case Expenses Surcharge		0.01
Distribution Cost Recovery Factor		0.54
Energy Efficiency Cost Recovery Factor(EECRF)		0.18
Distribution Charge (DUOS)	14 kW @ \$0.426749/kW	5.97
Nuclear Decommissioning Fee	18 kW @ \$0.003000/kW	0.05
Transmission Cost Recov Factor	14 kW @ \$0.320324/kW	4.48

**Total TDSP Pass-Through Charges**

13.39

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		11.10
PUC Assessment		0.92

**Total Taxes and Assessments**

12.02

**Current Charges**

**\$556.92**

**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.



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

Date Due: 03/15/2024

SL17

<b>Invoice Number</b> 111 043 461 718 5	<b>Amount Due</b> \$ 4,399.67
--	----------------------------------

**Questions or Comments?**

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

**Account Summary**

**Billing Date:** Feb 14, 2024

Previous Amount Due	\$3,277.88
Payment 02/12/2024	-3,277.88
Balance Forward	0.00
Current Charges	4,399.67
<b>Amount Due</b>	<b>\$4,399.67</b>

0017

515

**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 \$: \_\_\_\_\_

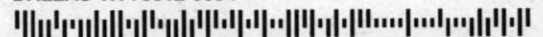
<b>Date Due</b>	03/15/2024
<b>Amount Due</b>	\$ 4,399.67
<b>Invoice Number</b>	111 043 461 718 5

Mail payment to:

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



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



1110434617185

001700001246635352000004399670000043996720

732/1463

**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 45.4 %

**Meter Number: 112569598LG**

Current Meter Read	01/28/2024	38981
Previous Meter Read	12/27/2023	38656
kWh Multiplier		160
kWh Usage		52,000
Demand		149 kW

**Current Electric Charges Detail**

32 Day Billing Period From 12/27/2023 To 01/28/2024

**Fixed Price**

Actual Consumption * Price	52,000 kWh @ \$0.046860/kWh	2,436.72
Nodal Congestion Charge		122.29
Market Securitization (Debt) Financing- Default - Dec		1.01

**Prior Period Pass-Thru Charges**

From 11/28/2023 To 12/27/2023

ERCOT Cont Reserve Serv (ECRS)		5.48
Firm Fuel Supply Service		1.63
Market Securitization- Uplift		25.49
<b>Total Prior Period Pass-Thru Charges</b>		<b>32.60</b>

**Total Prior Period Pass-Thru Charges**

**TDSP Pass-Through Charges**

From 12/28/2023 To 01/28/2024

TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		1.82
Distribution Cost Recovery Factor		67.46
Energy Efficiency Cost Recovery Factor(EECRF)		33.38
Distribution Charge (DUOS)	149 kW @ \$5.121040/kW	763.03
Nuclear Decommissioning Fee	149 kW @ \$0.045000/kW	6.71
Transmission Cost Recov Factor	149 kW @ \$4.804866/kW	715.93
<b>Total TDSP Pass-Through Charges</b>		<b>1,620.76</b>

**TDSP Pass-Through Charges**

From 01/29/2024 To 01/30/2024

TDSP Customer Charge		0.74
Delivery Point Charge		1.42
Rate Case Expenses Surcharge		0.11
Distribution Cost Recovery Factor		3.92
Energy Efficiency Cost Recovery Factor(EECRF)		1.85
Distribution Charge (DUOS)	130 kW @ \$0.341403/kW	44.38
Nuclear Decommissioning Fee	130 kW @ \$0.003000/kW	0.39
Transmission Cost Recov Factor	120 kW @ \$0.320324/kW	38.44
<b>Total TDSP Pass-Through Charges</b>		<b>91.25</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		87.72
PUC Assessment		7.32
<b>Total Taxes and Assessments</b>		<b>95.04</b>

**Total Taxes and Assessments**

**Current Charges** **\$4,399.67**

**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.



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

Date Due: 03/15/2024

SL17

<b>Invoice Number</b> 111 043 461 719 3	<b>Amount Due</b> \$ 8.52
--	------------------------------

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

Billing Date: Feb 14, 2024

Previous Amount Due	\$7.89
Payment 02/12/2024	-7.89
Balance Forward	0.00
Current Charges	8.52
<b>Amount Due</b>	<b>\$8.52</b>

0017

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	01/28/2024	37715
Previous Meter Read	12/27/2023	37704
kWh Multiplier		1
kWh Usage		11

520

Current Electric Charges Detail

32 Day Billing Period From 12/27/2023 To 01/28/2024

Fixed Price

Actual Consumption * Price	11 kWh @ \$0.046860/kWh	0.52
Nodal Congestion Charge		0.02

Prior Period Pass-Thru Charges

From 11/28/2023 To 12/27/2023	0.01
-------------------------------	------

Total Prior Period Pass-Thru Charges

0.01

TDSP Pass-Through Charges

From 12/28/2023 To 01/28/2024	2.26	
TDSP Customer Charge	4.61	
Delivery Point Charge	0.03	
Distribution Cost Recovery Factor	0.01	
Energy Efficiency Cost Recovery Factor(EECRF)	0.23	
Distribution Charge (DUOS)	11 kWh @ \$0.021251/kWh	0.23
Transmission Cost Recov Factor	11 kWh @ \$0.014200/kWh	0.16
<b>Total TDSP Pass-Through Charges</b>	<b>7.30</b>	

TDSP Pass-Through Charges

From 01/29/2024 To 01/30/2024	0.15	
TDSP Customer Charge	0.31	
Delivery Point Charge	0.02	
Distribution Charge (DUOS)	1 kWh @ \$0.021251/kWh	0.02
Transmission Cost Recov Factor	1 kWh @ \$0.014200/kWh	0.01
<b>Total TDSP Pass-Through Charges</b>	<b>0.49</b>	

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.17
PUC Assessment	0.01
<b>Total Taxes and Assessments</b>	<b>0.18</b>

Current Charges

\$8.52

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

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



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

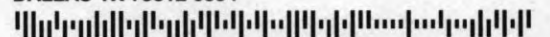
Account: 12 466 354 - 3

AMOUNT PAID \$: \_\_\_\_\_

Date Due	03/15/2024
Amount Due	\$ 8.52
Invoice Number	111 043 461 719 3

Mail payment to:

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



734/1467

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1110434617201

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

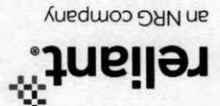


HENDERSON COUNTY - AUDITOR'S OFFICE  
HENDERSON COUNTY  
RM 202  
125 N PRAIRIEVILLE  
ATHENS TX 75751

Mall payment to:

Date Due	03/15/2024
Amount Due	\$ 177.36
Invoice Number	111 043 461 720 1

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



an NRG company

Account: 12 466 355 - 0  
AMOUNT PAID \$:

**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

735/1489

572

**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](mailto:solutions@reliant.com)  
Visit our website: [reliant.com/largebusiness](http://reliant.com/largebusiness)

Invoice Number	111 043 461 720 1
Amount Due	\$ 177.36

Reliant Account: 12 466 355 - 0  
Customer Name: HENDERSON COUNTY  
Date Due: 03/15/2024

**Account Summary** Billing Date: Feb 14, 2024

Previous Amount Due	\$156.95
Payment 02/12/2024	-156.95
Balance Forward	0.00
Current Charges	177.36
<b>Amount Due</b>	<b>\$177.36</b>

0017

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

Date Due: 03/15/2024

**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	01/28/2024	13639
Previous Meter Read	12/27/2023	11790
kWh Multiplier		1
kWh Usage		1,849

**Current Electric Charges Detail**

32 Day Billing Period From 12/27/2023 To 01/28/2024

**Fixed Price**

Actual Consumption * Price	1,849 kWh @ \$0.046860/kWh	86.64
Nodal Congestion Charge		2.20
Market Securitization (Debt) Financing- Default - Dec		0.04

**Prior Period Pass-Thru Charges** From 11/28/2023 To 12/27/2023

ERCOT Cont Reserve Serv (ECRS)		0.13
Firm Fuel Supply Service		0.08
Market Securitization- Uplift		1.16

**Total Prior Period Pass-Thru Charges** 1.37

**TDSP Pass-Through Charges** From 12/28/2023 To 01/28/2024

TDSP Customer Charge		2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.10
Distribution Cost Recovery Factor		4.46
Energy Efficiency Cost Recovery Factor(EECRF)		1.11
Distribution Charge (DUOS)	1,849 kWh @ \$0.021251/kWh	39.29
Nuclear Decommissioning Fee	1,849 kWh @ \$0.000130/kWh	0.24
Transmission Cost Recov Factor	1,849 kWh @ \$0.014200/kWh	26.26

**Total TDSP Pass-Through Charges** 78.33

**TDSP Pass-Through Charges** From 01/29/2024 To 01/30/2024

TDSP Customer Charge		0.15
Delivery Point Charge		0.31
Rate Case Expenses Surcharge		0.01
Distribution Cost Recovery Factor		0.28
Energy Efficiency Cost Recovery Factor(EECRF)		0.07
Distribution Charge (DUOS)	116 kWh @ \$0.021251/kWh	2.47
Nuclear Decommissioning Fee	116 kWh @ \$0.000130/kWh	0.02
Transmission Cost Recov Factor	116 kWh @ \$0.014200/kWh	1.65

**Total TDSP Pass-Through Charges** 4.96

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge		3.53
PUC Assessment		0.29

**Total Taxes and Assessments** 3.82

**Current Charges** **\$177.36**

**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.



**FINAL INVOICE**

Reliant Account: 12 466 356 - 8

Date Due: 03/18/2024

Customer Name: HENDERSON COUNTY

SL17

**Questions or Comments?**

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

Invoice Number	Amount Due
111 043 477 725 2	\$ 2,581.67

**Account Summary**

**Billing Date:** Feb 15, 2024

Previous Amount Due	\$2,551.39
Payment 02/12/2024	-2,551.39
Balance Forward	0.00
Current Charges	2,581.67
<b>Amount Due</b>	<b>\$2,581.67</b>

0017

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EN60 02/14/24

**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

S37 105



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

**Account: 12 466 356 - 8**

AMOUNT PAID \$: \_\_\_\_\_

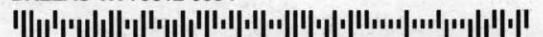
Date Due	03/18/2024
Amount Due	\$ 2,581.67
Invoice Number	111 043 477 725 2

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



1110434777252

001700001246635689000002581670000025816740

**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 41.6 %

**Meter Number: 112569566LG**

Current Meter Read	01/24/2024	36015
Previous Meter Read	12/27/2023	35842
kWh Multiplier		160
kWh Usage		27,680
Demand		99 kW

**Current Electric Charges Detail**

28 Day Billing Period From 12/27/2023 To 01/24/2024

**Fixed Price**

Actual Consumption * Price	27,680 kWh @ \$0.046860/kWh	1,297.08
Nodal Congestion Charge		43.34
Market Securitization (Debt) Financing- Default - Dec		0.69

**Prior Period Pass-Thru Charges**

	From 11/28/2023 To 12/27/2023	
ERCOT Cont Reserve Serv (ECRS)		4.14
Firm Fuel Supply Service		1.16
Market Securitization- Uplift		18.10
Market Securitization- Uplift		16.11

**Total Prior Period Pass-Thru Charges**

23.40

**Current Period Pass-Thru Charges**

	From 12/27/2023 To 01/24/2024	
ERCOT Cont Reserve Serv (ECRS)		13.02
Firm Fuel Supply Service		1.07
Ancillary Services Obligation Adj		7.47

**Total Current Period Pass-Thru Charges**

37.67

**TDSP Pass-Through Charges**

	From 12/28/2023 To 01/23/2024	
TDSP Customer Charge		10.02
Delivery Point Charge		19.17
Rate Case Expenses Surcharge		1.40
Distribution Cost Recovery Factor		52.15
Energy Efficiency Cost Recovery Factor(EECRF)		17.77
Distribution Charge (DUOS)	128 kW @ \$4.608936/kW	589.94
Nuclear Decommissioning Fee	128 kW @ \$0.040500/kW	5.18
Transmission Cost Recov Factor	99 kW @ \$4.324379/kW	428.11

**Total TDSP Pass-Through Charges**

1,123.74

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	51.45
PUC Assessment	4.30

**Total Taxes and Assessments**

55.75

**Current Charges**

**\$2,581.67**

**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.



an NRG company

SL17

Reliant Account: 13 048 033 - 8 Date Due: 03/15/2024
Customer Name: HENDERSON COUNTY
Account Name: JUSTICE OF THE PEACE OFFICE

Table with 2 columns: Invoice Number (111 043 461 721 9) and Amount Due (\$ 24.20)

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: Feb 14, 2024

Table with 2 columns: Description and Amount. Rows include Previous Amount Due (\$23.92), Payment 02/12/2024 (-23.92), Balance Forward (0.00), Current Charges (24.20), and Amount Due (\$24.20)

0017

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

Table with 3 columns: Description, Date, and Usage. Rows include Meter Number, Current Meter Read, Previous Meter Read, kWh Multiplier, and kWh Usage.

Current Electric Charges Detail

33 Day Billing Period From 12/14/2023 To 01/16/2024

Fixed Price

Table with 3 columns: Description, Quantity, and Price. Rows include Actual Consumption \* Price (160 kWh @ \$0.046860/kWh) and Nodal Congestion Charge (0.19)

Prior Period Pass-Thru Charges

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

Table with 3 columns: Description, Quantity, and Price. Rows include ERCOT Cont Reserve Serv (ECRS) (0.02), Firm Fuel Supply Service (0.01), and Market Securitization- Uplift (0.11)

Total Prior Period Pass-Thru Charges

0.14

TDSP Pass-Through Charges

From 12/15/2023 To 01/16/2024

Table with 3 columns: Description, Quantity, and Price. Rows include TDSP Customer Charge (1.26), Rate Case Expenses Surcharge (0.03), Distribution Cost Recovery Factor (0.46), Outdoor Lighting - Facilities (14.41), and Nuclear Decommissioning Fee (0.03)

Total TDSP Pass-Through Charges

16.19

Taxes and Assessments

Table with 3 columns: Description, Quantity, and Price. Rows include Gross Receipts Tax Reimbursement Charge (0.14) and PUC Assessment (0.04)

Total Taxes and Assessments

0.18

Current Charges

\$24.20

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



an NRG company

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

Account: 13 048 033 - 8

AMOUNT PAID \$: \_\_\_\_\_

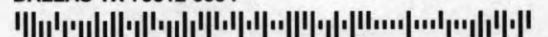
Table with 2 columns: Field and Value. Rows include Date Due (03/15/2024), Amount Due (\$ 24.20), and Invoice Number (111 043 461 721 9)

Mail payment to:

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



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



1110434617219

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737/1473



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

Date Due: 03/15/2024

SL17

<b>Invoice Number</b> 111 043 461 722 7	<b>Amount Due</b> \$ 129.74
--	--------------------------------

**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 14, 2024

Previous Amount Due	\$48.03
Payment 02/12/2024	-48.03
Balance Forward	0.00
Current Charges	129.74
<b>Amount Due</b>	<b>\$129.74</b>

0017

**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**

<b>Meter Number:</b> 150728062LG		
Current Meter Read	01/22/2024	48550
Previous Meter Read	12/20/2023	47209
kWh Multiplier		1
kWh Usage		1,341

**Current Electric Charges Detail**

33 Day Billing Period From 12/20/2023 To 01/22/2024

**Fixed Price**

Actual Consumption * Price	1,341 kWh @ \$0.046860/kWh	62.84
Nodal Congestion Charge		4.99
Market Securitization (Debt) Financing- Default - Dec		0.02

**Prior Period Pass-Thru Charges**

ERCOT Cont Reserve Serv (ECRS)	From 11/21/2023 To 12/20/2023	0.06
Firm Fuel Supply Service		0.02
Market Securitization- Uplift		0.32
<b>Total Prior Period Pass-Thru Charges</b>		<b>0.40</b>

**Total Prior Period Pass-Thru Charges**

**TDSP Pass-Through Charges**

TDSP Customer Charge	From 12/21/2023 To 01/22/2024	2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.07
Distribution Cost Recovery Factor		3.23
Energy Efficiency Cost Recovery Factor(EECRF)		0.81
Distribution Charge (DUOS)	1,341 kWh @ \$0.021251/kWh	28.50
Nuclear Decommissioning Fee	1,341 kWh @ \$0.000130/kWh	0.17
Transmission Cost Recov Factor	1,341 kWh @ \$0.014200/kWh	19.04
<b>Total TDSP Pass-Through Charges</b>		<b>58.69</b>

**Total TDSP Pass-Through Charges**

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	2.58
PUC Assessment	0.22
<b>Total Taxes and Assessments</b>	<b>2.80</b>

**Total Taxes and Assessments**

**Current Charges** \$129.74

**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  
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HOUSTON TX 77251-1532

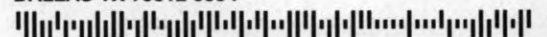
**Account: 13 715 211 - 2**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	03/15/2024
<b>Amount Due</b>	\$ 129.74
<b>Invoice Number</b>	111 043 461 722 7

Mail payment to:

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



738 / 1475

1110434617227

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Reliant Account: 16 559 210 - 6  
Customer Name: HENDERSON COUNTY

Date Due: 03/18/2024

SL17

<b>Invoice Number</b> 111 043 477 726 0	<b>Amount Due</b> \$ 589.37
--	--------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$384.42
Payment 02/12/2024	-384.42
Balance Forward	0.00
Current Charges	589.37
<b>Amount Due</b>	<b>\$589.37</b>

Billing Date: Feb 15, 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 13.5 %  
Meter Number: 156374109LG  
Current Meter Read 02/01/2024 56973  
Previous Meter Read 01/03/2024 54902  
kWh Multiplier 1  
kWh Usage 2,071  
Demand 22 kW

534

Current Electric Charges Detail

29 Day Billing Period From 01/03/2024 To 02/01/2024

<b>Month to Month</b>		
Actual Consumption * Price	2,071 kWh @ \$0.132130/kWh	273.64
Nodal Congestion Charge		5.52
<b>Prior Period Pass-Thru Charges</b>		
From 12/03/2023 To 01/03/2024		
ERCOT Cont Reserve Serv (ECRS)		0.20
Firm Fuel Supply Service		0.07
Market Securitization- Uplift		1.06
Ancillary Services Obligation Adj		0.02
<b>Total Prior Period Pass-Thru Charges</b>		1.35
<b>TDSP Pass-Through Charges</b>		
From 01/04/2024 To 02/01/2024		
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)		1.33
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
<b>Total TDSP Pass-Through Charges</b>		307.88
<b>Taxes and Assessments</b>		
PUC Assessment		0.98
<b>Total Taxes and Assessments</b>		0.98
<b>Current Charges</b>		<b>\$589.37</b>

0017

Electric Usage

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

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P.O. Box 1532  
HOUSTON TX 77251-1532

Account: 16 559 210 - 6

AMOUNT PAID \$: \_\_\_\_\_

Date Due	03/18/2024
Amount Due	\$ 589.37
Invoice Number	111 043 477 726 0

Mail payment to:

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



55 / 109

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

1110434777260

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

Date Due: 03/15/2024

SL17

<b>Invoice Number</b> 111 043 461 723 5	<b>Amount Due</b> \$ 262.25
--	--------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due \$161.01  
Payment 02/12/2024 -161.01

Billing Date: Feb 14, 2024

Balance Forward 0.00  
Current Charges 262.25

**Amount Due \$262.25**

0017

Service Address:

9769 COUNTY ROAD 4719  
LARUE TX 75770-2133

614

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 01/22/2024 56342  
Previous Meter Read 12/20/2023 53447  
kWh Multiplier 1  
kWh Usage 2,895

Current Electric Charges Detail

33 Day Billing Period From 12/20/2023 To 01/22/2024

Fixed Price

Actual Consumption \* Price 2,895 kWh @ \$0.046860/kWh 135.66  
Nodal Congestion Charge 5.73  
Market Securitization (Debt) Financing- Default - Dec 0.05

Prior Period Pass-Thru Charges

From 11/21/2023 To 12/20/2023

ERCOT Cont Reserve Serv (ECRS) 0.31  
Firm Fuel Supply Service 0.08  
Market Securitization- Uplift 1.22

Total Prior Period Pass-Thru Charges 1.61

TDSP Pass-Through Charges

From 12/21/2023 To 01/22/2024

TDSP Customer Charge 2.26  
Delivery Point Charge 4.61  
Rate Case Expenses Surcharge 0.16  
Distribution Cost Recovery Factor 6.98  
Energy Efficiency Cost Recovery Factor(EECRF) 1.74  
Distribution Charge (DUOS) 2,895 kWh @ \$0.021251/kWh 61.52  
Nuclear Decommissioning Fee 2,895 kWh @ \$0.000130/kWh 0.38  
Transmission Cost Recov Factor 2,895 kWh @ \$0.014200/kWh 41.11

Total TDSP Pass-Through Charges 118.76

Taxes and Assessments

PUC Assessment 0.44

Total Taxes and Assessments 0.44

Current Charges

\$262.25

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

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

Account: 17 526 072 - 8

AMOUNT PAID \$: \_\_\_\_\_

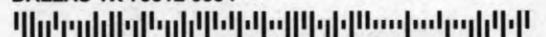
Date Due	03/15/2024
Amount Due	\$ 262.25
Invoice Number	111 043 461 723 5

Mail payment to:

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



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



1110434617235

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738 / 1477





Reliant Account: 17 692 820 - 8 Date Due: 03/15/2024
Customer Name: HENDERSON COUNTY
Account Name: HENDERSON COUNTY PRECINCT 1

SL17

Table with 2 columns: Invoice Number (111 043 461 724 3) and Amount Due (\$ 7.65)

Questions or Comments?

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

Account Summary table with rows: Previous Amount Due (\$77.01), Payment 02/12/2024 (-77.01), Balance Forward (0.00), Current Charges (7.65), Amount Due (\$7.65)

Billing Date: Feb 14, 2024

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

Table with 3 columns: Meter Number, Date, Reading. Rows: Current Meter Read (01/28/2024, 36903), Previous Meter Read (12/27/2023, 36903), kWh Multiplier (1), kWh Usage (0)

Current Electric Charges Detail

32 Day Billing Period From 12/27/2023 To 01/28/2024

Fixed Price

Prior Period Pass-Thru Charges

From 11/28/2023 To 12/27/2023

Table with 2 columns: Charge Description, Amount. Rows: Firm Fuel Supply Service (0.04), ERCOT Cont Reserve Serv (ECRS) (0.14), Market Securitization-Uplift (0.55)

Total Prior Period Pass-Thru Charges

0.73

TDSP Pass-Through Charges

From 12/28/2023 To 01/28/2024

Table with 2 columns: Charge Description, Amount. Rows: TDSP Customer Charge (2.26), Delivery Point Charge (4.61)

Total TDSP Pass-Through Charges

6.87

Taxes and Assessments

Table with 2 columns: Charge Description, Amount. Rows: Gross Receipts Tax Reimbursement Charge (0.04), PUC Assessment (0.01)

Total Taxes and Assessments

0.05

Current Charges

\$7.65

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

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

Account: 17 692 820 - 8

AMOUNT PAID \$: \_\_\_\_\_

Table with 2 columns: Date Due (03/15/2024), Amount Due (\$ 7.65), Invoice Number (111 043 461 724 3)

Mail payment to:

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



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



1110434617243

00170000176928208300000000765000000076510

740 / 1478



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

Date Due: 03/15/2024

SL17

Questions or Comments?

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

Invoice Number 111 043 461 725 0	Amount Due \$ 11.67
-------------------------------------	------------------------

Account Summary

Billing Date: Feb 14, 2024

Previous Amount Due	\$11.24
Payment 02/12/2024	-11.24
Balance Forward	0.00
Current Charges	11.67
<b>Amount Due</b>	<b>\$11.67</b>

0017

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	01/09/2024	2203
Previous Meter Read	12/10/2023	2158
kWh Multiplier		1
kWh Usage		45

519

Current Electric Charges Detail

30 Day Billing Period From 12/10/2023 To 01/09/2024

Fixed Price

Actual Consumption \* Price 45 kWh @ \$0.046860/kWh 2.11

Prior Period Pass-Thru Charges

From 11/08/2023 To 12/10/2023

ERCOT Cont Reserve Serv (ECRS) 0.01  
 Market Securitization-Uplift 0.03

Total Prior Period Pass-Thru Charges 0.04

TDSP Pass-Through Charges

From 01/10/2024 To 02/08/2024

TDSP Customer Charge 2.26  
 Delivery Point Charge 4.61  
 Distribution Cost Recovery Factor 0.15  
 Energy Efficiency Cost Recovery Factor(EECRF) 0.04  
 Distribution Charge (DUOS) 62 kWh @ \$0.021251/kWh 1.32  
 Nuclear Decommissioning Fee 62 kWh @ \$0.000130/kWh 0.01  
 Transmission Cost Recov Factor 62 kWh @ \$0.014200/kWh 0.88

Total TDSP Pass-Through Charges 9.27

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.23  
 PUC Assessment 0.02

Total Taxes and Assessments 0.25

Current Charges

\$11.67

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

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

Account: 18 221 921 - 2

AMOUNT PAID \$: \_\_\_\_\_

Date Due	03/15/2024
Amount Due	\$ 11.67
Invoice Number	111 043 461 725 0

Mail payment to:

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



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

1110434617250

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741/1481



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

Date Due: 03/15/2024

SL17

<b>Invoice Number</b> 111 043 461 726 8	<b>Amount Due</b> \$ 233.68
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Feb 14, 2024

Previous Amount Due	\$62.81
Payment 02/12/2024	-62.81
Balance Forward	0.00
Current Charges	233.68
<b>Amount Due</b>	<b>\$233.68</b>

0017

Service Address:

210 N MURCHISON ST  
ATHENS TX 75751-2132

505

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

ESI ID:  
10443720009170470  
SCALAR Meter

Electric Usage Detail

Load Factor	11.4 %
Meter Number: 114782312LG	
Current Meter Read	01/21/2024 50220
Previous Meter Read	12/19/2023 49043
kWh Multiplier	1
kWh Usage	1,177
Demand	13 kW

Current Electric Charges Detail

33 Day Billing Period From 12/19/2023 To 01/21/2024

<b>Fixed Price</b>		
Actual Consumption * Price	1,177 kWh @ \$0.046860/kWh	55.15
Nodal Congestion Charge		4.03
Market Securitization (Debt) Financing- Default - Dec		0.02
<b>Prior Period Pass-Thru Charges</b> From 11/20/2023 To 12/19/2023		
ERCOT Cont Reserve Serv (ECRS)		0.12
Firm Fuel Supply Service		0.03
Market Securitization- Uplift		0.43
<b>Total Prior Period Pass-Thru Charges</b>		0.58
<b>TDSP Pass-Through Charges</b> From 12/20/2023 To 01/21/2024		
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Rate Case Expenses Surcharge		0.16
Distribution Cost Recovery Factor		5.89
Energy Efficiency Cost Recovery Factor(EECRF)		0.76
Distribution Charge (DUOS)	13 kW @ \$5.121040/kW	66.57
Nuclear Decommissioning Fee	13 kW @ \$0.045000/kW	0.59
Transmission Cost Recov Factor	13 kW @ \$4.804866/kW	62.46
<b>Total TDSP Pass-Through Charges</b>		168.86
<b>Taxes and Assessments</b>		
Gross Receipts Tax Reimbursement Charge		4.65
PUC Assessment		0.39
<b>Total Taxes and Assessments</b>		5.04
<b>Current Charges</b>		<b>\$233.68</b>

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

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Reliant  
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HOUSTON TX 77251-1532

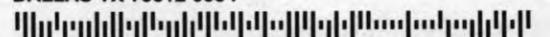
Account: 20 677 648 - 6

AMOUNT PAID \$: \_\_\_\_\_

Date Due	03/15/2024
Amount Due	\$ 233.68
Invoice Number	111 043 461 726 8

Mail payment to:

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



1110434617268

001700002067764862000000233680000002336820

742/1483



Reliant Account: 20 985 641 - 8
Customer Name: HENDERSON COUNTY
Account Name: HENDERSON COUNTY PRECINCT 1

Date Due: 03/15/2024

SL17

Table with 2 columns: Invoice Number (111 043 461 727 6) and Amount Due (\$ 32.81)

Questions or Comments?

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Email us at: solutions@reliant.com
Visit our website: reliant.com/largebusiness

Account Summary

Billing Date: Feb 14, 2024

Table with 2 columns: Description (Previous Amount Due, Payment, Balance Forward, Current Charges, Amount Due) and Amount (\$32.43, -32.43, 0.00, 32.81, \$32.81)

0017

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248

Handwritten note: left

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

ESI ID:
10443720005275496
SCALAR Meter

Electric Usage Detail

Table with 3 columns: Meter Number, Date, Usage (Current Meter Read, Previous Meter Read, kWh Multiplier, kWh Usage)

Current Electric Charges Detail

33 Day Billing Period From 12/14/2023 To 01/16/2024

Fixed Price

Table with 3 columns: Description (Actual Consumption, Nodal Congestion Charge, Market Securitization), Amount, and Total

Prior Period Pass-Thru Charges

Table with 3 columns: Description (ERCOT Cont Reserve Serv, Firm Fuel Supply Service, Market Securitization-Uplift), Amount, and Total

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges

Table with 3 columns: Description (TDSP Customer Charge, Rate Case Expenses Surcharge, Distribution Cost Recovery Factor, Outdoor Lighting, Nuclear Decommissioning Fee), Amount, and Total

Total TDSP Pass-Through Charges

Taxes and Assessments

Table with 2 columns: Description (Gross Receipts Tax Reimbursement Charge, PUC Assessment) and Amount

Total Taxes and Assessments

Current Charges \$32.81

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

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HOUSTON TX 77251-1532

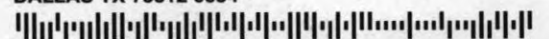
Account: 20 985 641 - 8

AMOUNT PAID \$: \_\_\_\_\_

Table with 2 columns: Date Due (03/15/2024), Amount Due (\$ 32.81), Invoice Number (111 043 461 727 6)

Mail payment to:

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



743/1485

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Reliant Account: 21 858 434 - 0  
Customer Name: HENDERSON COUNTY

Date Due: 03/15/2024

SL17

<b>Invoice Number</b> 111 043 461 728 4	<b>Amount Due</b> \$ 138.82
--	--------------------------------

Questions or Comments?

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

Account Summary

Previous Amount Due	\$88.46
Payment 02/12/2024	-88.46
Balance Forward	0.00
Current Charges	138.82

Billing Date: Feb 14, 2024

**Amount Due \$138.82**

0017

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

<b>Meter Number: 190943570LG</b>		
Current Meter Read	01/09/2024	1873
Previous Meter Read	12/10/2023	577
kWh Multiplier		1
kWh Usage		1,296

WB

Current Electric Charges Detail

30 Day Billing Period From 12/10/2023 To 01/09/2024

Fixed Price

Actual Consumption * Price	1,296 kWh @ \$0.046860/kWh	60.73
Nodal Congestion Charge		0.04
Market Securitization (Debt) Financing- Default - Dec		0.02

Prior Period Pass-Thru Charges

ERCOT Cont Reserve Serv (ECRS)	From 11/08/2023 To 12/10/2023	0.09
Firm Fuel Supply Service		0.03
Market Securitization- Uplift		0.40
<b>Total Prior Period Pass-Thru Charges</b>		0.52

TDSP Pass-Through Charges

TDSP Customer Charge	From 01/10/2024 To 02/08/2024	2.26
Delivery Point Charge		4.61
Rate Case Expenses Surcharge		0.10
Distribution Cost Recovery Factor		4.22
Energy Efficiency Cost Recovery Factor(EECRF)		1.05
Distribution Charge (DUOS)	1,750 kWh @ \$0.021251/kWh	37.19
Nuclear Decommissioning Fee	1,750 kWh @ \$0.000130/kWh	0.23
Transmission Cost Recov Factor	1,750 kWh @ \$0.014200/kWh	24.85
<b>Total TDSP Pass-Through Charges</b>		74.51

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	2.77
PUC Assessment	0.23
<b>Total Taxes and Assessments</b>	3.00

**Current Charges \$138.82**

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



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HOUSTON TX 77251-1532

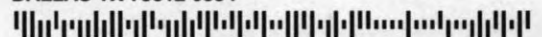
Account: 21 858 434 - 0

AMOUNT PAID \$: \_\_\_\_\_

Date Due	03/15/2024
Amount Due	\$ 138.82
Invoice Number	111 043 461 728 4

Mail payment to:

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



744/1487

1110434617284

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TOTAL  
AMOUNT DUE  
**\$190.00**  
Due Date  
02/13/2024

Invoice #: 3170  
Name: HENDERSON COUNTY  
Billing Date: 01/25/2024

**Summary Page**

Account #	Service Address	Balance Forward	Current Charges	Total Due
98324002	TOWER BUILDING	\$0.00	\$20.00	\$20.00
98324003	CR 4336 (TOWER BLDG)	\$0.00	\$170.00	\$170.00
<b>Total</b>		\$0.00	\$190.00	\$190.00

RECEIVED  
JAN 29 2024  
AUDIT OFFICE

**Messages From Trinity Valley**

- ▶ TVEC offices will be closed Presidents' Day, February 19 for an all-employee training event. Crews will be on call for any outages or emergencies.
- ▶ Download the SmarHub app on your mobile device. Tracking usage, reporting an outage, or making a payment has never been easier. Find out more at [tvec.net/smarthub](http://tvec.net/smarthub).

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

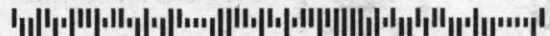
PO Box 888  
Kaufman, TX 75142-0888

Invoice Number	3170
Amount Due 02/13/2024	\$190.00
Amount Due if Paid After 02/13/2024	\$190.00

3287 1 AV 0.507  
HENDERSON COUNTY  
125 N PRAIRIEVILLE ST  
STE 202  
ATHENS TX 75751-2070

5 3287  
C-11

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



461620098324002000019000000019000012520249

Account Number: 98324002

Service Address: TOWER BUILDING

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
52954861	12/17/2023	01/17/2024	31	45451	45451	1	0	Business Commercial <50KW

**Previous Account Activity**

Previous Balance -\$31.94  
 No Payment Received \$0.00  
 Transfer To/From AR \$31.94  
**Balance Forward \$0.00**

**Current Activity**

Customer Charge \$20.00  
 Energy Charge 0 kWh @ 0.0000 \$0.00  
 PCRF Adjustment 0 kWh @ 0.0000 \$0.00  
**Current Charges \$20.00**

**Total Amount Due \$20.00**  
 Due Date 02/13/2024

Account Number: 98324003

Service Address: CR 4336 (TOWER BLDG)

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
80006558	12/17/2023	01/17/2024	31	55874	57301	1	1,427	Business Commercial <50KW

**Previous Account Activity**

Previous Balance \$177.00  
 Payment Received - Thank You -\$145.06  
 Transfer To/From AR -\$31.94  
**Balance Forward \$0.00**

**Current Activity**

Customer Charge \$20.00  
 Energy Charge 1,427 kWh @ 0.10484 \$149.61  
 PCRF Adjustment 1,427 kWh @ 0.0000 \$0.00  
 Roundup Amt \$0.39  
**Current Charges \$170.00**

**Total Amount Due \$170.00**  
 Due Date 02/13/2024

**RECEIVED**  
 JAN 29 2024  
**AUDIT OFFICE**



TOTAL  
AMOUNT DUE

# \$103.77

Due Date  
02/19/2024

Account #: 138348001

Name: HENDERSON CO PCT #2

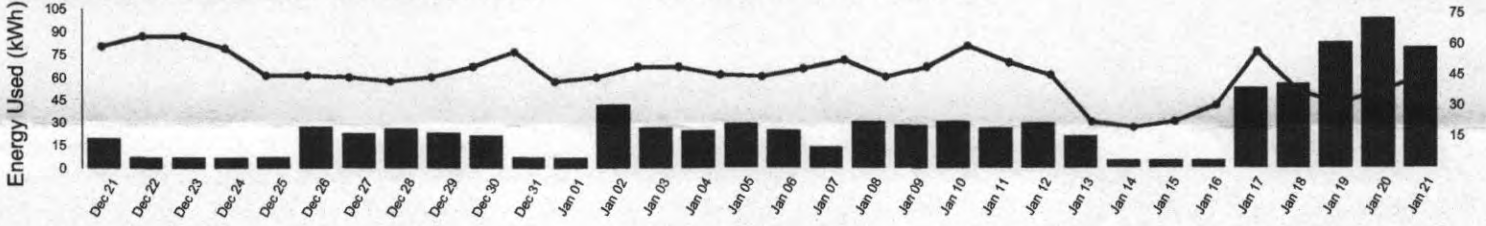
Billing Date: 02/02/2024

*200.44000.612*

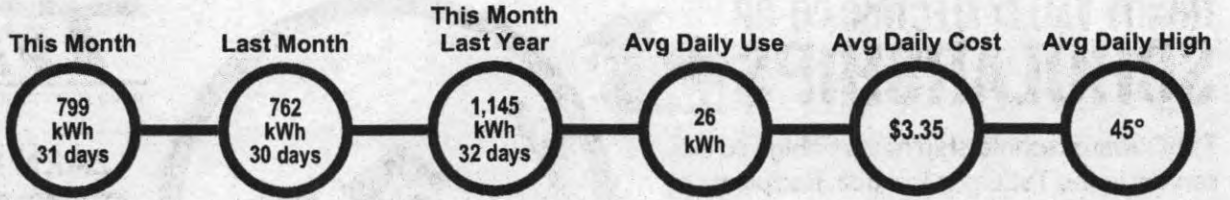
Meter Readings for December 21, 2023 - January 21, 2024

Average Outdoor Temperature (°F)

TEMPERATURE



### Energy Usage Comparison



### Messages From Trinity Valley

- ▶ TVEC offices will be closed Presidents' Day, February 19 for an all-employee training event. Crews will be on call for any outages or emergencies.
- ▶ Be sure to check out the local pages in Texas Co-op Power magazine for news and updates from TVEC, including efficiency tips, safety recommendations and Operation Round Up updates.

PO Box 888  
Kaufman, TX 75142-0888

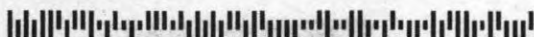
RECEIVED  
FEB 09 2024  
AUDIT OFFICE

4040 1 AV 0.507  
HENDERSON CO PCT #2  
STE 202  
125 N PRAIRIEVILLE ST  
ATHENS TX 75751-2070

5 4040  
C-12

Account Number	138348001
Amount Due 02/19/2024	\$103.77
Amount Due if Paid After 02/19/2024	\$103.77

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



461620138348001000010377000010377020220240



Account Number: 138348001

Service Address: HWY 175 SHOP 12416

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
42004654	12/21/2023	01/21/2024	31	26263	27062	1	799	Business Commercial <50KW

**Previous Account Activity**

Previous Balance \$99.89  
 Payment Received - Thank You -\$99.89  
 Balance Forward \$0.00

**Current Activity**

Customer Charge \$20.00  
 Energy Charge 799 kWh @ 0.10484 \$83.77  
 PCRF Adjustment 799 kWh @ 0.0000 \$0.00  
**Current Charges \$103.77**

**Total Amount Due**

**\$103.77**

Due Date 02/19/2024

# TRINITY VALLEY ELECTRIC CO-OP SCHOLARSHIPS

TVEC awards scholarship funds to high school seniors in the TVEC service area. Recipients of the scholarships are selected in accordance with the eligibility guidelines set by TVEC.



**LEARN MORE**



tvec.net/scholarship/

**APPLY SOON**

- TVEC area high schools, see your counselor for more information.
- Private & home school students, apply online at [tvec.net/scholarship/](http://tvec.net/scholarship/).

### Help Us Keep Your Contact Information Current

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email \_\_\_\_\_

Phone \_\_\_\_\_

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit [pay.vanilladirect.com/pages/retailers](http://pay.vanilladirect.com/pages/retailers)



799366433650004616201383480011

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at [vanilladirect.com/pay/terms](http://vanilladirect.com/pay/terms). After successful payment using this barcode, you may retrieve your full detailed e-receipt at [vanilladirect.com/pay/ereceipt](http://vanilladirect.com/pay/ereceipt).

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



- PAY YOUR BILL
- MONITOR USAGE
- REPORT AN OUTAGE

### Other Ways to Pay Your Bill



**Online**  
Pay your bill at [www.tvec.net](http://www.tvec.net)



**Phone**  
Call 972-932-2214 for Secure Pay



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



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

TOTAL  
AMOUNT DUE

## \$482.47

Due Date  
03/04/2024

Invoice #: 2180

Name: HENDERSON COUNTY  
PRECINCT

Billing Date: 02/13/2024

### Summary Page

Account #	Service Address	Balance Forward	Current Charges	Total Due
54203001	GARBAGE DUMP PCT 3	\$0.00	\$91.61	\$91.61
54203002	10731 HIGHWAY 31 EAST	\$0.00	\$205.00	\$205.00
54203004	13673 FM 59	\$0.00	\$185.86	\$185.86
<b>Total</b>		\$0.00	\$482.47	\$482.47

RECEIVED  
FEB 20 2024  
AUDIT OFFICE

### Messages From Trinity Valley

- ▶ TVEC offices will be closed Presidents' Day, February 19 for an all-employee training event. Crews will be on call for any outages or emergencies.
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KEEP THIS STATEMENT FOR YOUR RECORDS  
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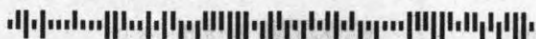
PO Box 888  
Kaufman, TX 75142-0888

Invoice Number	2180
Amount Due 03/04/2024	\$482.47
Amount Due if Paid After 03/04/2024	\$482.47

2886 1 AV 0.507  
HENDERSON COUNTY PRECINCT  
125 N PRAIRIEVILLE ST #202  
ATHENS TX 75751-2070

5 2886  
C-9

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



461620054203001000048247000048247021320244



# TRINITY VALLEY ELECTRIC CO-OP SCHOLARSHIPS

TVEC awards scholarship funds to high school seniors in the TVEC service area. Recipients of the scholarships are selected in accordance with the eligibility guidelines set by TVEC.



LEARN MORE



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Email \_\_\_\_\_

Phone \_\_\_\_\_

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799366433650004616200542030014

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at [vanilladirect.com/pay/terms](http://vanilladirect.com/pay/terms). After successful payment using this barcode, you may retrieve your full detailed e-receipt at [vanilladirect.com/pay/ereceipt](http://vanilladirect.com/pay/ereceipt).

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DOLLAR GENERAL

CVS

Walmart

FAMILY DOLLAR

Walgreens



- PAY YOUR BILL
- MONITOR USAGE
- REPORT AN OUTAGE

## Other Ways to Pay Your Bill



**Online**  
Pay your bill at  
[www.tvec.net](http://www.tvec.net)



**Phone**  
Call 972-932-2214  
for Secure Pay



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



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

Account Number: 54203001

Service Address: GARBAGE DUMP PCT 3

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
52958007	01/04/2024	02/05/2024	32	22795	23478	1	683	Business Commercial <50KW
<b>Previous Account Activity</b>				<b>Current Activity</b>				
Previous Balance				\$98.84	Customer Charge			\$20.00
Payment Received - Thank You				-\$98.84	Energy Charge			683 kWh @ 0.10484 \$71.61
<b>Balance Forward</b>				<b>\$0.00</b>	PCRF Adjustment			\$0.00
					<b>Current Charges</b>			<b>\$91.61</b>
<b>Total Amount Due</b>							<b>\$91.61</b>	
								Due Date 03/04/2024

Account Number: 54203002

Service Address: 10731 HIGHWAY 31 EAST

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
80002236	01/04/2024	02/05/2024	32	44932	46696	1	1,764	Business Commercial <50KW
<b>Previous Account Activity</b>				<b>Current Activity</b>				
Previous Balance				\$180.00	Customer Charge			\$20.00
Payment Received - Thank You				-\$180.00	Energy Charge			1,764 kWh @ 0.10484 \$184.94
<b>Balance Forward</b>				<b>\$0.00</b>	PCRF Adjustment			\$0.00
					Roundup Amt			\$0.06
					<b>Current Charges</b>			<b>\$205.00</b>
<b>Total Amount Due</b>							<b>\$205.00</b>	
								Due Date 03/04/2024

Account Number: 54203004

Service Address: 13673 FM 59

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
42003462	01/04/2024	02/05/2024	32	26860	28442	1	1,582	Business Commercial <50KW
<b>Previous Account Activity</b>				<b>Current Activity</b>				
Previous Balance				\$169.40	Customer Charge			\$20.00
Payment Received - Thank You				-\$169.40	Energy Charge			1,582 kWh @ 0.10484 \$165.86
<b>Balance Forward</b>				<b>\$0.00</b>	PCRF Adjustment			\$0.00
					<b>Current Charges</b>			<b>\$185.86</b>
<b>Total Amount Due</b>							<b>\$185.86</b>	
								Due Date 03/04/2024

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 FEB 20 2024  
**AUDIT OFFICE**



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Account Number	Account Name	Account Type	Account Status	Account Balance	Account Date	Account Period	Account Description
10000000000000000000	10000000000000000000	10000000000000000000	10000000000000000000	10000000000000000000	10000000000000000000	10000000000000000000	10000000000000000000

Account Number	Account Name	Account Type	Account Status	Account Balance	Account Date	Account Period	Account Description
10000000000000000000	10000000000000000000	10000000000000000000	10000000000000000000	10000000000000000000	10000000000000000000	10000000000000000000	10000000000000000000

Account Number	Account Name	Account Type	Account Status	Account Balance	Account Date	Account Period	Account Description
10000000000000000000	10000000000000000000	10000000000000000000	10000000000000000000	10000000000000000000	10000000000000000000	10000000000000000000	10000000000000000000

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FEB 20 2024  
AUDIT OFFICE

TOTAL  
AMOUNT DUE

## \$805.80

Due Date  
02/19/2024

Invoice #: 3164

Name: HENDERSON COUNTY

Billing Date: 02/02/2024

### Summary Page

Account #	Service Address	Balance Forward	Current Charges	Total Due
98054001	PREC #2 CO AUDITOR <i>ADD 4450 1/2</i>	\$7.50	\$537.11	\$544.61
98054002	HWY 175 / COUNTY BARN <i>612</i>	\$2.50	\$44.00	\$46.50
98054004	TOWER-CR 3310 <i>ADD 4450 580</i>	\$0.00	\$214.69	\$214.69
<b>Total</b>		<b>\$10.00</b>	<b>\$795.80</b>	<b>\$805.80</b>

RECEIVED  
 FEB 09 2024  
 AUDIT OFFICE

### Messages From Trinity Valley

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KEEP THIS STATEMENT FOR YOUR RECORDS  
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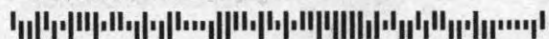
PO Box 888  
 Kaufman, TX 75142-0888

Invoice Number	3164
Past Due Amount Due Immediately	\$10.00
Current Total Amount Due 02/19/2024	\$795.80
Total Amount Due	\$805.80
Amount Due if Paid After 02/19/2024	\$815.80

4089 1 AV 0.507  
 HENDERSON COUNTY  
 125 N PRAIRIEVILLE ST  
 STE 202  
 ATHENS TX 75751-2070

5 4089  
 C-12

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



461620098054001000080580000081580020220243

Account Number: 98054001

Service Address: PREC #2 CO AUDITOR 0

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
57249583	12/21/2023	01/21/2024	31	65068	69800	1	4,732	Business Commercial <50KW
<b>Previous Account Activity</b>				<b>Current Activity</b>				
Previous Balance				\$467.14	Customer Charge			\$20.00
Payment Received - Thank You				-\$459.64	Energy Charge			4,732 kWh @ 0.10484 \$496.10
<b>Balance Forward</b>				<b>\$7.50</b>	PCRF Adjustment			4,825 kWh @ 0.0000 \$0.00
					175W MV Yard Light (Qty: 1)			70 kWh \$10.83
					48W LED Yard Light (Qty: 1)			23 kWh \$10.18
					<b>Current Charges</b>			<b>\$537.11</b>
<b>Total Amount Due</b>							<b>\$544.61</b>	
								Due Date 02/19/2024

Account Number: 98054002

Service Address: HWY 175 / COUNTY BARN

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
53187123	12/21/2023	01/21/2024	31	7157	7159	1	2	3 Phase Small Commercial <50KW
<b>Previous Account Activity</b>				<b>Current Activity</b>				
Previous Balance				\$46.50	Customer Charge			\$40.00
Payment Received - Thank You				-\$54.00	Energy Charge			2 kWh @ 0.129944 \$0.26
Late Charge				\$10.00	Demand Charge			0.832 kW @ 0.0000 \$0.00
<b>Balance Forward</b>				<b>\$2.50</b>	PCRF Adjustment			2 kWh @ 0.0000 \$0.00
					Texas State Tax			\$2.52
					Henderson County			\$0.70
					Roundup Amt			\$0.52
					<b>Current Charges</b>			<b>\$44.00</b>
<b>Total Amount Due</b>							<b>\$46.50</b>	
								Due Date 02/19/2024

Account Number: 98054004

Service Address: TOWER-CR 3310

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
52961244	12/21/2023	01/21/2024	31	74246	76103	1	1,857	Business Commercial <50KW
<b>Previous Account Activity</b>				<b>Current Activity</b>				
Previous Balance				\$193.62	Customer Charge			\$20.00
Payment Received - Thank You				-\$193.62	Energy Charge			1,857 kWh @ 0.10484 \$194.69
<b>Balance Forward</b>				<b>\$0.00</b>	PCRF Adjustment			1,857 kWh @ 0.0000 \$0.00
					<b>Current Charges</b>			<b>\$214.69</b>
<b>Total Amount Due</b>							<b>\$214.69</b>	
								Due Date 02/19/2024

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 FEB 09 2024  
**AUDIT OFFICE**





Phone: 972-932-2214 or 800-766-9576  
24-Hour Outage Reporting: 800-967-9324  
24-Hour Automated Service: 800-720-3584  
www.tvec.net

TOTAL  
AMOUNT DUE  
**\$421.69**  
Due Date  
03/01/2024

Invoice #: 3166  
Name: HENDERSON COUNTY ROAD  
Billing Date: 02/08/2024

Summary Page

Account #	Service Address	Balance Forward	Current Charges	Total Due
98138001	PREC 3 RD & BRIDGE	\$0.00	\$226.92	\$226.92
98138002	NEW BARN	\$0.00	\$194.77	\$194.77
<i>200.44000.613</i>				
<b>Total</b>		<b>\$0.00</b>	<b>\$421.69</b>	<b>\$421.69</b>

RECEIVED  
FEB 12 2024  
AUDIT OFFICE

Messages From Trinity Valley

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- ▶ Be sure to check out the local pages in Texas Co-op Power magazine for news and updates from TVEC, including efficiency tips, safety recommendations and Operation Round Up updates.

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



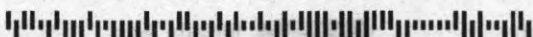
PO Box 888  
Kaufman, TX 75142-0888

Invoice Number	3166
Amount Due 03/01/2024	\$421.69
Amount Due if Paid After 03/01/2024	\$421.69

4070 1 AV 0.507  
HENDERSON COUNTY ROAD  
STE 202  
125 N PRAIRIEVILLE ST  
ATHENS TX 75751-2070

5 4070  
C-12

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



461620098138001000042169000042169020820248



Account Number: 98138001

Service Address: PREC 3 RD & BRIDGE

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
52963481	01/02/2024	02/03/2024	32	85552	87222	1	1,670	Business Commercial <50KW
<b>Previous Account Activity</b>				<b>Current Activity</b>				
Previous Balance				\$160.24	Customer Charge			\$20.00
Payment Received - Thank You				-\$160.24	Energy Charge			1,670 kWh @ 0.10484 \$175.08
<b>Balance Forward</b>				<b>\$0.00</b>	PCRF Adjustment			1,833 kWh @ 0.0000 \$0.00
					175W MV Yard Light (Qty: 2)			140 kWh \$21.66
					48W LED Yard Light (Qty: 1)			23 kWh \$10.18
					<b>Current Charges</b>			<b>\$226.92</b>
<b>Total Amount Due</b>							<b>\$226.92</b>	
							Due Date 03/01/2024	

Account Number: 98138002

Service Address: NEW BARN

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
80002170	01/02/2024	02/03/2024	32	49661	51328	1	1,667	Business Commercial <50KW
<b>Previous Account Activity</b>				<b>Current Activity</b>				
Previous Balance				\$137.63	Customer Charge			\$20.00
Payment Received - Thank You				-\$137.63	Energy Charge			1,667 kWh @ 0.10484 \$174.77
<b>Balance Forward</b>				<b>\$0.00</b>	PCRF Adjustment			1,667 kWh @ 0.0000 \$0.00
					<b>Current Charges</b>			<b>\$194.77</b>
<b>Total Amount Due</b>							<b>\$194.77</b>	
							Due Date 03/01/2024	

RECEIVED  
 FEB 12 2024  
 AUDIT OFFICE





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

**RETURN  
 SERVICE  
 REQUESTED**

PRESORTED  
 FIRST-CLASS MAIL  
 U.S. POSTAGE  
 PAID  
 ATHENS, TX 75751  
 PERMIT NO. 28

1743

1/26/2024

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
WTR	48900	48800	100	35.86
LATE CHARGE				5.00
WTR DIST FEE				0.01
REGULATORY ASSMNT				0.18
<b>Total Due</b>				<b>\$41.05</b>

CUSTOMER ACCOUNT
1743

DUE DATE PAST DUE AFTER THIS DATE
2/15/2024

TOTAL DUE UPON RECEIPT
41.05

**MAIL THIS STUB WITH YOUR PAYMENT**

**RECEIVED**  
 100.44 JAN 29 2024  
**AUDIT OFFICE**

Last payment received 1/19/24 for \$36.38.

Rate increase effective on March 1, 2024.  
 Visit [VirginiaHillWSC.com](http://VirginiaHillWSC.com) for more information

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





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

**RETURN  
 SERVICE  
 REQUESTED**

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

272

1/26/2024

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
WTR	181900	180300	1600	40.81
LATE CHARGE				5.00
WTR DIST FEE				0.08
REGULATORY ASSMNT				0.20
Total Due				\$46.09

CUSTOMER ACCOUNT
272

DUE DATE PAST DUE AFTER THIS DATE
2/15/2024

TOTAL DUE UPON RECEIPT
46.09

**MAIL THIS STUB WITH YOUR PAYMENT**

200.44/200.614

RECEIVED

JAN 29 2024

AUDIT OFF

Last payment received 1/19/24 for \$43.33

**DO NOT STAPLE PMNT TO STUB ADM FEE WILL E**

Rate increase effective on March 1, 2024.  
 Visit [VirginiaHillWSC.com](http://VirginiaHillWSC.com) for more information

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

