

Henderson County Utility Bills-July 2024



Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Special Info Invoice Control	Extended Line Item Value
ATHENS CITY OF	20240709	101671	WATER & SEWAGE	01-0230-00 101 CORSICANA		721.20
ATHENS CITY OF	20240709	101671	WATER & SEWAGE	01-0235-00 101 CORSICANA SPK		95.52
ATHENS CITY OF	20240709	101671	WATER & SEWAGE	12-3290-05 109 W CORSICANA		350.23
ATHENS CITY OF	20240709	101671	WATER & SEWAGE	12-3291-00 109 W CORSICANA FIRE LANE		19.90
ATHENS CITY OF	20240709	101671	WATER & SEWAGE	03-3090-00 206 N MURCH		13,700.00
ATHENS CITY OF	20240709	101671	WATER & SEWAGE	05-1280-00 201 E LARKIN RECORDS BLDG		310.38
ATHENS CITY OF	20240709	101671	WATER & SEWAGE	12-2910-00 121 PRAIRIEVILLE		134.56
ATHENS CITY OF	20240709	101671	WATER & SEWAGE	12-2920-00 121 PRAIRIEVILLE SPK		19.90
ATHENS CITY OF	20240709	101671	WATER & SEWAGE	04-0870-00 3344 HWY 31 SNR CTZN BLDG		1,497.87
ATHENS CITY OF	20240709	101671	WATER & SEWAGE	08-2450-01 707 LUCAS		52.40
ATHENS CITY OF	20240709	101671	WATER & SEWAGE	01-0330-02 125 PRAIRIEVILLE		264.67
ATHENS CITY OF	20240709	101671	WATER & SEWAGE	01-0335-02 125 PRAIRIEVILLE SPK		31.84
ATHENS CITY OF	20240709	101671	WATER & SEWAGE	01-0320-02 203 TYLER SPK		31.84
ATHENS CITY OF	20240709	101671	WATER & SEWAGE	01-0325-02 103 PINKERTON		125.89
ATHENS CITY OF	20240709	101671	WATER & SEWAGE	01-0328-02 103 PINKERTON SPK		31.84
ATHENS CITY OF	20240709	101671	WATER & SEWAGE	03-3095-01 210 MURCH		52.40
ATHENS CITY OF	20240709	101671	WATER & SEWAGE	04-0862-00 3356 HWY 31		1,000.27
ATHENS CITY OF	20240709	101671	WATER & SEWAGE	04-0850-00 3356 B HWY 31 BARN		168.29
ATHENS CITY OF	20240709	101671	WATER & SEWAGE	04-0860-00 3356 A HWY 31 ARENA		324.86
ATHENS CITY OF	20240709	101671	WATER & SEWAGE	04-0861-00 3356 HWY 31 SPK		19.90
ATMOS ENERGY	20240702	101540	NATURAL GAS	ACCOUNT 3040681180 203 LARKIN ST	3040681180 / JAIL	87.31
ATMOS ENERGY	20240702	101540	NATURAL GAS	3023744153 / 100 E TYLER ST	3023744153 / 100 E TYLER ST	87.31
ATMOS ENERGY	20240702	101540	NATURAL GAS	3038308810 / 125.N PRAIRIEVILLE	3038308810 / 125.N PRAIRIEVILLE	86.38
ATMOS ENERGY	20240702	101540	NATURAL GAS	3043077622 / LIBRARY	3043077622 /	73.45
ATMOS ENERGY	20240702	101540	NATURAL GAS	3034867787 / JUDICIAL COMPLEX	3034867787 / JUDICIAL COMPLEX	77.78
ATMOS ENERGY	20240709	101672	NATURAL GAS	3037644664	#3037644664 PCT 1	85.25
ATMOS ENERGY	20240723	101769	NATURAL GAS	3038583791 / HENDERSON COUNTY JAIL	3038583791 / HENDERSON COUNTY JAIL	3,692.40
ATMOS ENERGY	20240730	101894	NATURAL GAS	ACCOUNT 3040681180 203 LARKIN ST	3040681180 / JAIL	82.07
ATMOS ENERGY	20240730	101894	NATURAL GAS	3034867787 / JUDICIAL COMPLEX	3034867787 / JUDICIAL COMPLEX	73.47
ATMOS ENERGY	20240730	101894	NATURAL GAS	3043077622 / LIBRARY	3043077622 /	73.47
ATMOS ENERGY	20240730	101894	NATURAL GAS	3038308810 / 125.N PRAIRIEVILLE	3038308810 / 125.N PRAIRIEVILLE	78.31
ATMOS ENERGY	20240730	101894	NATURAL GAS	3023744153 / 100 E TYLER ST	3023744153 / 100 E TYLER ST	88.09
CHANDLER CITY OF	20240702	101555	WATER & SEWAGE	70676-CHANLDER ANNEX		100.59
CHANDLER CITY OF	20240730	101907	WATER & SEWAGE	70676-CHANLDER ANNEX		91.93
LEAGUEVILLE WSC	20240702	101604	WATER & SEWAGE	436 - PCT 3	436 - PCT 3	61.67
MALAKOFF CITY OF	20240702	101606	WATER & SEWAGE			77.10
MALAKOFF CITY OF	20240709	101697	WATER & SEWAGE	594 - JP5	594 - JP5	85.97
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	1321		11.18
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	0448		3,383.54
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	7069		1,502.60
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	7044		212.38
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	7380		7,051.44
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	4240		4,854.28
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	1949		135.51
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	7206		21.15
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	9208		1,027.56
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	9239		327.93
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	9788		30.55
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY			674.63
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	2983		0.00
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	2952		0.00
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	0963		0.00
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	5163		0.00
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	6946		271.47
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	4379		24.25
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	3501		59.16
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	6143		2,710.74
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	8712		213.93
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	2758		119.45
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	0470		162.79
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	9995		289.95
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	9146		39.53
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	6977 (meter in question)		66.21
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	7039		91.48
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	4067		3.75
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	5496		32.95
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	0433		246.80
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	3625		93.89
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	7163		20.62
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	3312		0.00
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	8711		0.00
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	5614		0.00
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	9525		0.00
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	0309		0.00
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	2766		0.00
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	2828		0.00
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	3935		0.00
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	5645		0.00
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	2890		0.00
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	3343		0.00
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	2859		0.00
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	6825		0.00
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	2338		0.00

MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	5583	0.00
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	1424	0.00
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	6090	0.00
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	6669	75.98
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	2496	118.63
MP2 ENERGY TEXAS LLC	20240709	101699	ELECTRICITY	0546	13.65
RELIANT ENERGY RETAIL SERVICES	20240702	101618	ELECTRICITY	MONTH TO MONTH 2758	82.74
RELIANT ENERGY RETAIL SERVICES	20240702	101618	ELECTRICITY	MONTH TO MONTH 1949	107.17
RELIANT ENERGY RETAIL SERVICES	20240702	101618	ELECTRICITY	MONTH TO MONTH 4379	35.03
RELIANT ENERGY RETAIL SERVICES	20240702	101618	ELECTRICITY	MONTH TO MONTH 3625	137.89
RELIANT ENERGY RETAIL SERVICES	20240702	101618	ELECTRICITY	MONTH TO MONTH 0470	148.52
RELIANT ENERGY RETAIL SERVICES	20240702	101618	ELECTRICITY	MONTH TO MONTH 5496	46.26
RELIANT ENERGY RETAIL SERVICES	20240702	101618	ELECTRICITY	MONTH TO MONTH 4067	4.27
TRINITY VALLEY ELEC COOP INC	20240702	101646	ELECTRICITY	54203001 GARBAGE DUMP PCT 3 METER # 52958007	28.01
TRINITY VALLEY ELEC COOP INC	20240702	101646	ELECTRICITY	54203002 10731 HWY 31 E METER # 80002236	112.92
TRINITY VALLEY ELEC COOP INC	20240702	101646	ELECTRICITY	54203004 13673 FM 59 METER #42003462	208.19
TRINITY VALLEY ELEC COOP INC	20240709	101725	ELECTRICITY	98324002 TOWER BLDG METER # 52954861	20.00
TRINITY VALLEY ELEC COOP INC	20240709	101725	ELECTRICITY	98324003 CR4336 TOWER BLDG METER # 98324003	213.52
TRINITY VALLEY ELEC COOP INC	20240723	101871	ELECTRICITY	138348001 HWY 175 SHOP METER # 42004654	146.90
TRINITY VALLEY ELEC COOP INC	20240723	101871	ELECTRICITY	98054001 PREC 2 CO AUDITOR METER # 57249583	386.47
TRINITY VALLEY ELEC COOP INC	20240723	101871	ELECTRICITY	98054002 HWY 175 COUNTY BARN METER # 53187123	40.00
TRINITY VALLEY ELEC COOP INC	20240723	101871	ELECTRICITY	98054004 TOWER CR3310 METER # 52961244	245.97
TRINITY VALLEY ELEC COOP INC	20240723	101871	ELECTRICITY	54203001 GARBAGE DUMP PCT 3 METER # 52958007	32.99
TRINITY VALLEY ELEC COOP INC	20240723	101871	ELECTRICITY	54203002 10731 HWY 31 E METER # 80002236	79.66
TRINITY VALLEY ELEC COOP INC	20240723	101871	ELECTRICITY	54203004 13673 FM 59 METER #42003462	225.19
TRINITY VALLEY ELEC COOP INC	20240723	101871	ELECTRICITY	98138001 PCT 3 RD & BRG METER # 52963481	94.40
TRINITY VALLEY ELEC COOP INC	20240723	101871	ELECTRICITY	98138002 NEW BARN PCT 3 METER # 80002170	104.33
VIRGINIA HILL WATER SUPPLY	20240709	101729	WATER & SEWAGE	ACT 1743	40.20
VIRGINIA HILL WATER SUPPLY	20240709	101729	WATER & SEWAGE	ACT# 272	49.43

City of Athens

Jun-24

<u>Account #</u>	<u>AMOUNT</u>	<u>DEPARTMENT</u>
1 01-0230-00	721.20	100-44200-515
2 01-0235-00	95.52	100-44200-515
3 12-3290-05	350.23	100-44200-518
4 12-3291-00	19.90	100-44200-518
5 03-3090-00	13,700.00	100-44200-519
6 05-1280-00	310.38	100-44200-520
7 12-2910-00	134.56	100-44200-523
8 12-2920-00	19.90	100-44200-523
9 04-0870-00	1,497.87	100-44200-524 ?
10 08-2450-01	52.40	100-44200-529
11 01-0330-02	264.67	100-44200-532
12 01-0335-02	31.84	100-44200-532
13 01-0320-02	31.84	100-44200-532
14 01-0325-02	125.89	100-44200-532
15 01-0328-02	31.84	100-44200-532
16 03-3095-01	52.40	100-44200-535
17 04-0862-00	1,000.27	800-44200-673
18 04-0850-00	168.29	800-44200-673
19 04-0860-00	324.86	800-44200-673
20 04-0861-00	19.90	800-44200-673
	<hr/>	
	\$ 18,953.76	

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	36319	36726	407	244.52
SW	SEWER		407	312.20
GA	REFUSE			164.48

JUNE 2024 BILLING

101 CORSICANA



ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	721.20
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2024	721.20
SERVICE FROM	SERVICE TO
05/22/2024	06/18/2024

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

101 CORSICANA

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

75751-2070

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
721.20	07/15/2024	721.20

ACCOUNT NUMBER

01-0230-00
PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 76041 76041 0 95.52

JUNE 2024 BILLING

RECEIVED
JUL - 1 2024
AUDIT OFFICE

101 CORSICANA SPK

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	95.52
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2024	95.5
SERVICE FROM	SERVICE TO
05/22/2024	06/18/2024

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



SERVICE FROM
05/22/2024

SERVICE TO
06/18/2024

101 CORSICANA SPK

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
95.52	07/15/2024	95.52

****AUTO SORT CRRT C002**
AUDITOR'S OFFICE
HENDERSON COUNTY COURTHOUSE
125 N PRAIRIEVILLE ST STE 2
ATHENS TX

75751-207

ACCOUNT NUMBER

01-0235-00

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	43221	43300	79	118.24
SW	SEWER		9	67.51
GA	REFUSE			164.48

JUNE 2024 BILLING

109 W CORSICANA



RECEIVED
JUL - 1 2024
AUDIT OFF

SERVICE FROM

05/22/2024

SERVICE TO

06/18/2024

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

350.23

07/15/2024

350.23

ACCOUNT NUMBER

12-3290-05

PLEASE RETURN THIS

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	350.23
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2024	350.23
SERVICE FROM	SERVICE TO
05/22/2024	06/18/2024

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

109 W CORSICANA

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

75751-2070





City of Athens

508 E. Tyler Street
Athens, Texas 75751
(903) 675-5131
www.athenstx.gov

Pay by phone: 855-612-9049

Pay online: <https://www.municipalonlinepayments.com/athenstx/utilities>



*** AUTO SORT CRRT C002
HENDERSON CTY/JUDICAL CNTR
109 W CORSICANA ST
ATHENS TX 75751-2441



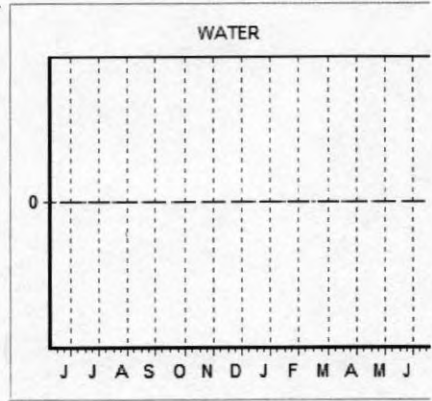
Account Number	Amount Due
12-3291-00	\$19.90
Due Date	After Due Date Pay
07/15/2024	\$19.90
Account Name	
HENDERSON CTY/JUDICAL CNTR	
Service Address	
109 W CORSICANA-FIRE LN	
Amount Enclosed	

There will be a charge on all return checks.
Please return this portion with your payment.
When paying in person please bring both portions of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address			Account Number	
HENDERSON CTY/JUDICAL CNTR		109 W CORSICANA-FIRE LN			12-3291-00	
Status	Service Date		# Days	Bill Date	Penalty Date	Due Date
	From	To				
ACTIVE	05/22/2024	06/18/2024	27	06/30/2024	07/16/2024	07/15/2024

PREVIOUS BALANCE	19.90			
PAYMENTS	19.90-			
CURRENT BALANCE	\$0.00			
CURRENT READING	PREVIOUS READING	USAGE	WATER	
0	0	0		19.90
CURRENT BILL	\$19.90			
AMOUNT DUE	\$19.90			
AMOUNT DUE AFTER 07/15/2024	\$19.90			



RECEIVED
JUL 02 2024
AUDIT OFFICE

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	567056	571539	4483	2,036.66
WA	64686	70419	5733	1,199.51
SW	SEWER		10216	7,629.72
GA	REFUSE			1,834.11

JUNE 2024 BILLING

RECEIVED
JUL - 1 2024
AUDIT OFFICE

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	13,700.00
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2024	13,700.00
SERVICE FROM	SERVICE TO
05/22/2024	06/18/2024

206 N MURCHISON CMP

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



SERVICE FROM
05/22/2024

206 N MURCHISON CMP

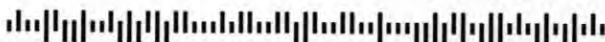
SERVICE TO
06/18/2024

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
13,700.00	07/15/2024	13,700.00

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

75751-207

ACCOUNT NUMBER
03-3090-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	27883	27989	106	128.63
SW	SEWER		106	87.66
GA	REFUSE			94.09

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	310.38
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2024	310.3
SERVICE FROM	SERVICE TO
05/22/2024	06/18/2024

JUNE 2024 BILLING

RECEIVED
JUL - 1 2024
AUDIT OFF

201 E LARKIN/2"

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



SERVICE FROM
05/22/2024

201 E LARKIN/2"

SERVICE TO
06/18/2024

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
310.38	07/15/2024	310.38

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

75751-207

ACCOUNT NUMBER

05-1280-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	15508	15532	24	33.38
SW	SEWER		24	26.48
GA	REFUSE			74.70

JUNE 2024 BILLING

RECEIVED
JUL - 1 2024
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	134.56
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2024	134.56
SERVICE FROM	SERVICE TO
05/22/2024	06/18/2024

121 S PR'VILLE

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



SERVICE FROM

05/22/2024

SERVICE TO

06/18/2024

121 S PR'VILLE

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

75751-2070

AMOUNT DUE

134.56

DUE DATE

07/15/2024

AMOUNT DUE WITH PENALTY

134.56

ACCOUNT NUMBER

12-2910-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	9716	9721	5.	19.90

JUNE 2024 BILLING

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	19.90
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2024	19.9
SERVICE FROM	SERVICE TO
05/22/2024	06/18/2024

121 S PR'VILLE SPK

RECEIVED

JUL - 1 2024

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



AUDIT OFFICE
SERVICE FROM
05/22/2024

121 S PR'VILLE SPK

SERVICE TO

06/18/2024

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.90	07/15/2024	19.90

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

75751-207

ACCOUNT NUMBER

12-2920-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	16765	18071	1306	515.01
SW	SEWER		1306	982.86

JUL - 1 2024

AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	1,497.87
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2024	1,497.87
SERVICE FROM	SERVICE TO
05/22/2024	06/18/2024

3344 HWY 31 E/SNR CITZ BL

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



SERVICE FROM

05/22/2024

SERVICE TO

06/18/2024

3344 HWY 31 E/SNR CITZ BL

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

1,497.87

07/15/2024

1,497.87

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

75751-2070

ACCOUNT NUMBER

04-0870-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	878	878	0	19.90
SW	SEWER			3.50
GA	REFUSE			9.00

JUNE 2024 BILLING

RECEIVED
JUL - 1 2024
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	52.40
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2024	52.40
SERVICE FROM	SERVICE TO
05/22/2024	06/18/2024

707 LUCAS

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



SERVICE FROM

05/22/2024

SERVICE TO

06/18/2024

707 LUCAS

AMOUNT DUE

52.40

DUE DATE

07/15/2024

AMOUNT DUE WITH PENALTY

52.40

**AUTO SORT CRRT C002

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

75751-2070

ACCOUNT NUMBER

8-2450-01

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508 E. TYLER
ATHENS, TEXAS 75751

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U.S. POSTAGE PAID
ATHENS, TX
PERMIT NO. 129

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	19592	19696	104	96.02
SW	SEWER		104	86.16
GA	REFUSE			82.49

JUNE 2024 BILLING

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	264.67
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2024	264.67
SERVICE FROM	SERVICE TO
05/22/2024	06/18/2024

RECEIVED
JUL - 1 2024
AUDIT

125 N PR'VILLE /1 1/2

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



05/22/2024
SERVICE TO
06/18/2024

125 N PR'VILLE /1 1/2

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
264.67	07/15/2024	264.67

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

75751-2070

ACCOUNT NUMBER

01-0330-02



PLEASE RETURN THIS

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508 E. TYLER
ATHENS, TEXAS 75751

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 6965 6965
JUNE 2024 BILLING

RECEIVED
JUL - 1 2024
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	31.84
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2024	31.84
SERVICE FROM	SERVICE TO
05/22/2024	06/18/2024

125 N PR'VILLE/1" SPK

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

SERVICE FROM

05/22/2024

SERVICE TO

06/18/2024

125 N PR'VILLE/1" SPK

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

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

31.84

07/15/2024

31.84

ACCOUNT NUMBER

01-0335-02

PLEASE RETURN THIS



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508 E. TYLER
ATHENS, TEXAS 75751

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	2993	2993	0	31.84

JUNE 2024 BILLING

203 W TYLER/1" SPK

RECEIVED
JUL - 1 2024
AUDIT OFFICE

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	31.84
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2024	31.8
SERVICE FROM	SERVICE TO
05/22/2024	06/18/2024

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



SERVICE FROM

05/22/2024

SERVICE TO

06/18/2024

203 W TYLER/1" SPK

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

31.84

07/15/2024

31.84

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

75751-2070

ACCOUNT NUMBER

01-0320-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	30	30	0	19.90
SW	SEWER			23.50
GA	REFUSE			82.49

JUNE 2024 BILLING

RECEIVED
JUL - 1 2024
AUDIT OFFICE

103 B N PINKERTON

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
01-0325-02	125.89
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2024	125.89
SERVICE FROM	SERVICE TO
05/22/2024	06/18/2024

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

SERVICE FROM

05/22/2024

SERVICE TO

06/18/2024

103 B N PINKERTON

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

125.89

07/15/2024

125.89

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

75751-2070

ACCOUNT NUMBER

01-0325-02

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1394	1394	0	31.84

JUNE 2024 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0328-02	31.84
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2024	31.8
SERVICE FROM	SERVICE TO
05/22/2024	06/18/2024

103 N PINKERTON SPK

RECEIVED
JUL - 1 2024
AUDI

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



SERVICE FROM
05/22/2024

103 N PINKERTON SPK

SERVICE TO
06/18/2024

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
31.84	07/15/2024	31.84

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

75751-2070

ACCOUNT NUMBER

01-0328-02



PLEASE RETURN THIS
STUB WITH PAYMENT

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508 E. TYLER
ATHENS, TEXAS 75751

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(855) 612-9049
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	1268	1274		
SW	SEWER			
GA	REFUSE			

JUNE 2024 BILLING

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
03-3095-01	52.40
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2024	52.40
SERVICE FROM	SERVICE TO
05/22/2024	06/18/2024

RECEIVED
JUL - 1 2024
AUDIT OFFICE

210 N MURCHISON

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



SERVICE FROM

05/22/2024

210 N MURCHISON

SERVICE TO

06/18/2024

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
52.40	07/15/2024	52.40

HENDERSON COUNTY - SHERIFF
125 N. PRAIRIEVILLE ROOM 200
ATHENS TX

75751



ACCOUNT NUMBER

03-3095-01

PLEASE RETURN THIS

CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
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RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	36523	38893	2370	1,000.27
JUNE 2024 BILLING				

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	1,000.27
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2024	1,000.27
SERVICE FROM	SERVICE TO
05/22/2024	06/18/2024

RECEIVED
JUL - 1 2024
AUDIT OFFICE

3356 HWY 31 E//2" W/O

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



SERVICE FROM

05/22/2024

SERVICE TO

06/18/2024

3356 HWY 31 E//2" W/O

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

1,000.27

07/15/2024

1,000.27

**AUTO SORT CRRT C002

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

75751-2070

ACCOUNT NUMBER

04-0862-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	30984	31193	209	168.29
JUNE 2024 BILLING				

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	168.29
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2024	168.2
SERVICE FROM	SERVICE TO
05/22/2024	06/18/2024

RECEIVED
JUL - 1 2024
AUDIT OFFICE

3356-B HWY 31E/ BARN W/O

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



SERVICE FROM
05/22/2024
SERVICE TO
06/18/2024

3356-B HWY 31E/ BARN W/O

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
168.29	07/15/2024	168.29

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

75751-2070

ACCOUNT NUMBER
04-0850-00
PLEASE RETURN THIS



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508 E. TYLER
ATHENS, TEXAS 75751

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

PAY BY PHONE
RECEIVED
RETURN SERVICE REQUESTED

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	61156	61358	202	165.59
SW	SEWER		202	159.27

JUNE 2024 BILLING

AUD!

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	324.86
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2024	324.86
SERVICE FROM	SERVICE TO
05/22/2024	06/18/2024

3356-A HWY 31 E/ ARENA

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



SERVICE FROM

05/22/2024

SERVICE TO

06/18/2024

3356-A HWY 31 E/ ARENA

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

75751-2070

AMOUNT DUE

324.86

DUE DATE

07/15/2024

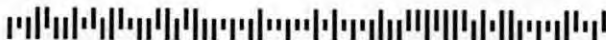
AMOUNT DUE WITH PENALTY

324.86

ACCOUNT NUMBER

04-0860-00

PLEASE RETURN THIS



CITY OF ATHENS
508 E. TYLER
ATHENS, TEXAS 75751

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(903) 677-6621

PAY BY PHONE
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	2229	2229	0	19.90

JUNE 2024 BILLING

ACCOUNT NUMBER	AMOUNT DUE
04-0861-00	19.90
DUE DATE	AMOUNT DUE WITH PENALTY
07/15/2024	19.90
SERVICE FROM	SERVICE TO
05/22/2024	06/18/2024

RECEIVED
JUL - 1 2024
AUDIT OFFICE

3356 HWY 31 E SPK

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



SERVICE FROM
05/22/2024

3356 HWY 31 E SPK

SERVICE TO
06/18/2024

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.90	07/15/2024	19.90

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

75751-2070

ACCOUNT NUMBER




04-0861-00



PLEASE RETURN THIS
STUB WITH PAYMENT

CONVENIENT

Ways to Pay Your Bill

-  **Online.** Visit our website to make a one-time payment or manage your account through the Account Center.*
-  **Ways to Pay Online.** Google pay, PayPal, PayPal Credit, Amazon Pay, Venmo, and Apple Pay.
-  **Mail.** Mail payments in time to arrive before the due date. *Please no cash.*
-  **Telephone.** Use the automated phone system or speak with an agent to pay your bill.
-  **Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.
-  **Kiosk.** Payments post immediately at kiosks. Take your bill. A fee may apply.
-  **Electronic Banking.** Use your bank's website for easy payments. Include your account number.
-  **E-Bill.** Receive your Atmos Energy bill by email. Sign up for E-Bill in the Account Center or give us a call.
-  **Automatic Payment Plan.** Your payment is automatically deducted each month. Auto Pay by Visa, MasterCard or Discover is available for qualified residential customers.

atmosenergy.com 888.286.6700

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	5/11/24	6/11/24	57973	57989
	Read Difference:			16.00
	Estimated Usage in CCF:			16.00

Your Charges:

PREVIOUS BALANCE	87.32
Payment Received 06/12/2024	-87.32
CURRENT GAS CHARGE TOTAL	85.60
Commercial C023	
Customer Charge	71.98
Consump Chrg 16.000 @ 0.1828	2.92
Rider GCR 16.000 @ 0.6685	10.70
TAX/FEE CHARGE TOTAL	1.71
Reimbursement of MGRT	1.71
CURRENT CHARGES	87.31

TOTAL AMOUNT DUE 87.31

Clearing trees and debris after the storm?

Call 811 to have utility lines located.

LEARN MORE AT
atmosenergy.com/weathersafety

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700
*Attention Colorado Customers: Your account number, name, and address will be shared with Energy Outreach Colorado for tax reporting purposes only. Your information will be kept secure and confidential and will not be used for other purposes.

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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










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

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

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

CONVENIENT

Ways to Pay Your Bill

-  **Online.** Visit our website to make a one-time payment or manage your account through the Account Center.*
-  **Ways to Pay Online.** Google pay, PayPal, PayPal Credit, Amazon Pay, Venmo, and Apple Pay.
-  **Mail.** Mail payments in time to arrive before the due date. *Please no cash.*
-  **Telephone.** Use the automated phone system or speak with an agent to pay your bill.
-  **Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.
-  **Kiosk.** Payments post immediately at kiosks. Take your bill. A fee may apply.
-  **Electronic Banking.** Use your bank's website for easy payments. Include your account number.
-  **E-Bill.** Receive your Atmos Energy bill by email. Sign up for E-Bill in the Account Center or give us a call.
-  **Automatic Payment Plan.** Your payment is automatically deducted each month. Auto Pay by Visa, MasterCard or Discover is available for qualified residential customers.

atmosenergy.com 888.286.6700

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	5/14/24	6/14/24	81865	81870
Read Difference:				5.00
Actual Usage in CCF:				5.00

Your Charges:

PREVIOUS BALANCE	73.45
Payment Received 06/12/2024	-73.45
CURRENT GAS CHARGE TOTAL	76.24
Commercial C023	
Customer Charge	71.98
Consump Chrg 5.000 @ 0.1828	0.91
Rider GCR 5.000 @ 0.6685	3.35
TAX/FEE CHARGE TOTAL	1.54
Reimbursement of MGRT	1.54
CURRENT CHARGES	77.78

TOTAL AMOUNT DUE **77.78**

Clearing trees and debris after the storm?
Call 811 to have utility lines located.

LEARN MORE AT
atmosenergy.com/weathersafety

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

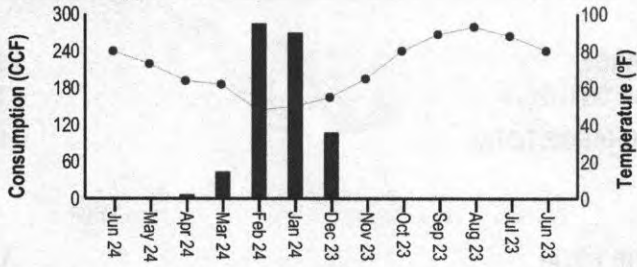
All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community.* Visit www.atmosenergy.com/share to find agencies near you.

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

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

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

Gas Usage Trend



Account Summary
Billing Date: 6/14/24

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

Total Amount Due \$73.45
(see reverse for billing details)

100.44100.523

Important Messages from Your Natural Gas Company
BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not Atmos Energy.

CUSTOMER CHARGE EXPLANATION

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

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

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

CONTACT US:

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

Scan Here



To Make a Payment

Help Your Neighbors Stay Warm

atmosenergy.com/share

How to donate:

- ▶ Donate via online at atmosenergy.com/share
- ▶ Mail a check to: atmosenergy@atmosenergy.com
- ▶ Call 1-888-286-6700 for more information

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

Account Number	Due Date	Total Amount Due
3043077622	07/01/2024	\$73.45



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

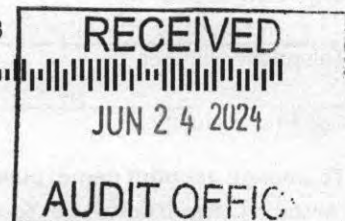


BXMAIL.ATMOS.20240615_14752.afp.007346
CLINT W MURCHISON
LIBRARY
125 N PRAIRIEVILLE ST STE 202
ATHENS TX 75751-2070



Amount Enclosed: \$ _____

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



CONVENIENT

Ways to Pay Your Bill



Online. Visit our website to make a one-time payment or manage your account through the Account Center.*



Ways to Pay Online. Google pay, PayPal, PayPal Credit, Amazon Pay, Venmo, and Apple Pay.



Mail. Mail payments in time to arrive before the due date. *Please no cash.*



Telephone. Use the automated phone system or speak with an agent to pay your bill.



Payment Center. Pay at about 4,500 authorized locations. Take your bill. A fee may apply.



Kiosk. Payments post immediately at kiosks. Take your bill. A fee may apply.



Electronic Banking. Use your bank's website for easy payments. Include your account number.



E-Bill. Receive your Atmos Energy bill by email. Sign up for E-Bill in the Account Center or give us a call.



Automatic Payment Plan. Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

atmosenergy.com 888.286.6700

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	5/14/24	6/14/24	28341	28341
	Read Difference:			0.00
	Actual Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE	73.45
Payment Received 06/12/2024	-73.45
CURRENT GAS CHARGE TOTAL	71.98
Commercial C023	
Customer Charge	71.98
TAX/FEE CHARGE TOTAL	1.47
Reimbursement of MGRT	1.47
CURRENT CHARGES	73.45

TOTAL AMOUNT DUE

73.45

Clearing trees and debris after the storm?
Call 811 to have utility lines located.

LEARN MORE AT
atmosenergy.com/weathersafety

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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

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

Help Your Neighbors in Need. Contribute to Sharing the Warmth

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

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

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

_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

CONVENIENT

Ways to Pay Your Bill



Online. Visit our website to make a one-time payment or manage your account through the Account Center.*



Ways to Pay Online. Google pay, PayPal, PayPal Credit, Amazon Pay, Venmo, and Apple Pay.



Mail. Mail payments in time to arrive before the due date. *Please no cash.*



Telephone. Use the automated phone system or speak with an agent to pay your bill.



Payment Center. Pay at about 4,500 authorized locations. Take your bill. A fee may apply.



Kiosk. Payments post immediately at kiosks. Take your bill. A fee may apply.



Electronic Banking. Use your bank's website for easy payments. Include your account number.



E-Bill. Receive your Atmos Energy bill by email. Sign up for E-Bill in the Account Center or give us a call.



Automatic Payment Plan. Your payment is automatically deducted each month. Auto Pay by Visa, MasterCard or Discover is available for qualified residential customers.

atmosenergy.com 888.286.6700

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	5/10/24	6/12/24	35967	35983
	Read Difference:			16.00
	Actual Usage in CCF:			16.00

Your Charges:

PREVIOUS BALANCE	82.99
Payment Received 06/12/2024	-82.99
CURRENT GAS CHARGE TOTAL	85.60
Commercial C023	
Customer Charge	71.98
Consump Chrg 16.000 @ 0.1828	2.92
Rider GCR 16.000 @ 0.6685	10.70
TAX/FEE CHARGE TOTAL	1.71
Reimbursement of MGRT	1.71
CURRENT CHARGES	87.31

TOTAL AMOUNT DUE 87.31

Clearing trees and debris after the storm?
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LEARN MORE AT
atmosenergy.com/weathersafety

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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_____ \$10 _____ Round-up

_____ One-time Contribution

CONVENIENT

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Kiosk. Payments post immediately at kiosks. Take your bill. A fee may apply.



Electronic Banking. Use your bank's website for easy payments. Include your account number.



E-Bill. Receive your Atmos Energy bill by email. Sign up for E-Bill in the Account Center or give us a call.



Automatic Payment Plan. Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

atmosenergy.com 888.286.6700

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
122043939	5/25/24	6/25/24	8765	8780
	Read Difference:			15.00
	Estimated Usage in CCF:			15.00

Your Charges:

PREVIOUS BALANCE	83.5
Payment Received 06/19/2024	-83.5
CURRENT GAS CHARGE TOTAL	84.7
Commercial C020	
Customer Charge	71.98
Consump Chrg 15.000 @ 0.1828	2.75
Rider GCR 15.000 @ 0.6685	10.03
TAX/FEE CHARGE TOTAL	0.4
Reimbursement of MGRT	0.49
CURRENT CHARGES	85.2

TOTAL AMOUNT DUE 85.2

Clearing trees and debris after the storm?
Call 811 to have utility lines located.

LEARN MORE AT
atmosenergy.com/weathersafety

Page 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

Modern homes
fueled by reliable
natural gas.

atmosenergy.com/whychoosegas

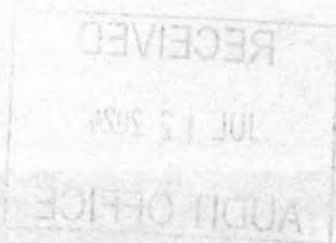
Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	5/10/24	6/10/24	95059	99236
	Read Difference:			4177.00
	Estimated Usage in CCF:			4177.00

Your Charges:

PREVIOUS BALANCE	4,074.31
Payment Received 06/26/2024	-4,074.31
CURRENT GAS CHARGE TOTAL	3,627.86
Commercial C023	
Customer Charge	71.98
Consump Chrg 4177.000 @ 0.1828	763.55
Rider GCR 4177.000 @ 0.6685	2,792.33
TAX/FEE CHARGE TOTAL	64.54
Reimbursement of MGRT	64.54
CURRENT CHARGES	3,692.40

TOTAL AMOUNT DUE 3692.40



PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Never use or store flammable materials where a spark or open flame could ignite them. Flammable materials include gasoline, acetone, paints and thinners, lighter fluid and solvents.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box _____

City, State, Zip Code _____

Telephone Number _____

Cell Phone Number _____

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

Modern homes
fueled by reliable
natural gas.

atmosenergy.com/whychoosegas

Your Billing Detail Information:

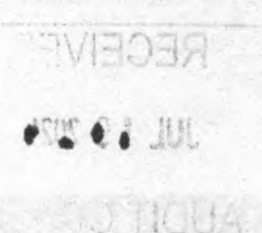
Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005007779	6/12/24	7/11/24	57989	58006
Read Difference:				17.00
Estimated Usage in CCF:				17.00

Your Charges:

PREVIOUS BALANCE	87.31
Payment Received 07/10/2024	-87.31
CURRENT GAS CHARGE TOTAL	86.37
Commercial C023	
Customer Charge	72.00
Consump Chrg 17.000 @ 0.1828	3.10
Rider GCR 17.000 @ 0.6625	11.27
TAX/FEE CHARGE TOTAL	1.72
Reimbursement of MGRT	1.72
CURRENT CHARGES	88.09

TOTAL AMOUNT DUE

88.09



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Address/P.O. Box

City, State, Zip Code

Telephone Number

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_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

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atmosenergy.com/whychoosegas

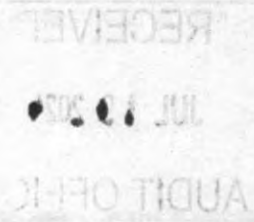
Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003691663	6/15/24	7/12/24	81870	81870
Read Difference:				0.00
Estimated Usage in CCF:				0.00

Your Charges:

PREVIOUS BALANCE	77.78
Payment Received 07/10/2024	-77.78
CURRENT GAS CHARGE TOTAL	72.00
Commercial C023	
Customer Charge	72.00
TAX/FEE CHARGE TOTAL	1.47
Reimbursement of MGRT	1.47
CURRENT CHARGES	73.47

TOTAL AMOUNT DUE 73.47



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_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

Modern homes
fueled by reliable
natural gas.

atmosenergy.com/whychoosegas

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
002203079	6/15/24	7/12/24	28341	28341
	Read Difference:			0.00
	Estimated Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE	73.45
Payment Received 07/10/2024	-73.45
CURRENT GAS CHARGE TOTAL	72.00
Commercial C023	
Customer Charge	72.00
TAX/FEE CHARGE TOTAL	1.47
Reimbursement of MGRT	1.47
CURRENT CHARGES	73.47

TOTAL AMOUNT DUE 73.47



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Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

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_____ \$1 _____ \$20

_____ \$5 _____ Other

_____ \$10 _____ Round-up

_____ One-time Contribution

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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
5/15/2024	6/14/2024	6/17/2024	\$.00	
METER READING		USAGE	CODE	AMOUNT
PREVIOUS	PRESENT			
465,987	469,857	3,870	WATER	35.16
		3,870	SEWER	32.35
			TAX	0.00
			TRASH	4.30
			TRASH	28.78

STATUS	ACCOUNT NUMBER	DUE DATE
Active	07-0070676-001	7/10/2024
TAX	AFTER DUE DATE PAY	
\$0.00	\$110.66	
PENALTY	AMOUNT DUE	
\$10.07	\$100.59	

At Winchester Park on July 4th, Chamber will be having Food Trucks at 5PM, Parade at 8PM and Fireworks at dark!

LOCATION: 460 SOUTH BROAD
PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
07-0070676-001
DUE DATE
7/10/2024
AFTER DUE DATE PAY
\$110.66
AMOUNT DUE
\$100.59



RETURN SERVICE REQUESTED

100.44200.525

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

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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE		
6/14/2024	7/15/2024	7/16/2024	\$.00		
METER READING		USAGE	CODE	AMOUNT	STATUS
PREVIOUS	PRESENT				
469,857	471,538	1,681	WATER	28.05	Active
		1,681	SEWER	30.80	
			TAX	0.00	
			TRASH	28.78	
			TRASH	4.30	

ACCOUNT NUMBER	DUE DATE
07-0070676-001	8/12/2024
TAX	AFTER DUE DATE PAY
\$0.00	\$101.13
PENALTY	AMOUNT DUE
\$9.20	\$91.93

LOCATION: 460 SOUTH BROAD
 PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
07-0070676-001
DUE DATE
8/12/2024
AFTER DUE DATE PAY
\$101.13
AMOUNT DUE
\$91.93



RETURN SERVICE REQUESTED

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

1W.44200.525

RECEIVED
 JUL 17 2024
 AUDIT OFFICE

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

RETURN SERVICE REQUESTED

436

10731 State Hwy 31 E

SERVICES	Current	Meter Readings		Usage	CHARGES
		Previous			
Water	62280	58850	3430	61.36	
TCEO Tax				0.31	
<hr/>					
Total Due				\$61.67	

***After Due Date Penalty 3.08 \$ 64.75 ***

200.44200.613

Last payment received 6/7/24 for \$59.86.

Current 2023 CCR Report now available at
<http://ccrwater.net/leaguevillewsc-179659>
Autopay or Online payment available at
leaguevillewsc.myruralwater.com

From 5/20/2024 TO
6/17/2024

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

Leagueville W. S. C.

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
436	7/10/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
61.67	64.75

MAIL THIS STUB WITH YOUR PAYMENT

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



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

1445 6/25/2024 1604 E ROYALL

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	199900	199500	400	50.16
Sewage				23.94
Fire Department				3.00
Total Due				\$77.10
***After Due Date Penalty 0.00				\$ 77.10 ***

200.44200.6011

Last payment received 6/10/24 for \$77.10.

July 4th-5th, 2024- Office Closed (Independence Day)
Reminder: Dogs/Cats must be registered with the City
Emergency/On-call number 903-676-6046/ Trash 903-874-8717
Online Billpay www.cityofmalakoff.net- (Paystar)

From 5/15/2024 TO
6/15/2024

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

CUSTOMER ACCOUNT 1445	DUE DATE PAST DUE AFTER THIS DATE 7/10/2024
TOTAL DUE UPON RECEIPT 77.10	AFTER DUE DATE PAY 77.10

MAIL THIS STUB WITH YOUR PAYMENT

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

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

594 6/25/2024 1700 E. ROYALL BLVD.

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	275300	273400	1900	53.97
Sewage				29.00
Fire Department				3.00
Total Due				\$85.97

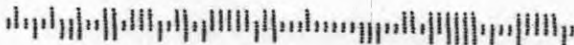
***After Due Date Penalty 0.00 \$ 85.97 ***

100.44200.528

Last payment received 6/10/24 for \$83.01.

July 4th-5th, 2024- Office Closed (Independence Day)
Reminder: Dogs/Cats must be registered with the City
Emergency/On-call number 903-676-6046/ Trash 903-874-8717
Online Billpay www.cityofmalakoff.net- (Paystar)

From 5/15/2024 TO
6/15/2024



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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
594	7/10/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
85.97	85.97
MAIL THIS STUB WITH YOUR PAYMENT	

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

SHELL

	ESI ID #	DEPT	AMOUNT	ADDRESS
1	10443720001561321	100-44000-515	11.18	PRAIRIEVILLE GRDL
2	10443720001580448	100-44000-515	3,383.54	100 E TYLER ST
3	10443720001577069	100-44000-518	1,502.60	109 W CORSICANA ST
4	10443720007277044	100-44000-519	212.38	206 N MURCHISON ST UNIT A
5	10443720008847380	100-44000-519	7,051.44	208 N MURCHISON ST
6	10443720006194240	100-44000-519	4,854.28	206 N MURCHISON ST
7	10443720006251949	100-44000-519	135.51	206 N MURCHISON ST UNIT B
8	10443720000287206	100-44000-519	21.15	206 N MURCHISON ST SHOP
9	10443720001579208	100-44000-520	1,027.56	PALESTINE AND LARKIN
10	10443720001579239	100-44000-520	327.93	LAW ENFORCEMENT BLDG
11	10443720007959788	100-44000-520	30.55	201 E LARKIN ST UNIT V
12	10443720001577410	100-44000-523	674.63	121 S PRAIRIEVILLE ST
13	10443720001052983	100-44000-524		3344 STATE HIGHWAY 31 E
14	1044372000052952	100-44000-524		3344 STATE HIGHWAY 31 E GRDL 2
15	10443720005050963	100-44000-524		3344 STATE HIGHWAY 31 E GRDL 3
16	10443720007405163	100-44000-525		460 S BROAD ST
17	10443720001386946	100-44000-528	271.47	1604 E ROYALL BLVD
18	10443720000294379	100-44000-528	24.25	1604 E ROYALL BLVD GUARDLIGHT
19	10443720001523501	100-44000-529	59.16	707 LUCAS DR
20	10443720007636143	100-44000-532	2,710.74	125 N PRAIRIEVILLE ST
21	10443720007468712	100-44000-532	213.93	202 W CORSICANA ST
22	10443720007062758	100-44000-534	119.45	9551 COUNTY ROAD 4719
23	10443720009170470	100-44000-535	162.79	210 N MURCHISON ST
24	10443720008289995	400-44000-586	289.95	HIGHWAY 175
25	10443720001579146	200-44000-610	39.53	LARKIN
26	10443720001386977	200-44000-611	66.21	@HWY 31 EAST
27	10443720001387039 ✓	200-44000-611	91.48	6002 SPRING CREEK PARK RD
28	10443720006114067 ✓	200-44000-611	3.75	6002 SPRING CREEK RD UNIT A
29	10443720005275496 ✓	200-44000-611	32.95	6002 SPRING CREEK RD GRDL
30	10443720001020433	200-44000-614	246.80	9769 COUNTY ROAD 4719
31	10443720008873625	200-44000-614	93.89	9769 COUNTY ROAD 4719
32	10443720001387163	200-44000-641	20.62	@BEHIND GRNDMAS CHKN PCT1
33	10443720006123312	800-44000-673		3356 STATE HIGHWAY 31 E BARN BACK
34	10443720007678711	800-44000-673		3356 STATE HIGHWAY 31 E SIGN MAIN
35	10443720009565614	800-44000-673		3356 STATE HIGHWAY 31 E UNIT RV #4
36	10443720006139525	800-44000-673		33563 STATE HIGHWAY 31 E UNIT RV #
37	10443720008460309	800-44000-673		3356 STATE HIGHWAY 31 E PARK
38	10443720001042766	800-44000-673		3356 STATE HIGHWAY 31 E BLDG RIFLE
39	10443720001052828	800-44000-673		3356 STATE HIGHWAY 31 E BLDG COLU
40	10443720007723935	800-44000-673		3356 STATE HIGHWAY 31 E UNIT ARENA
41	10443720009565645	800-44000-673		3356 STATE HIGHWAY 31 E UNIT RV #5
42	10443720001052890	800-44000-673		3356 STATE HIGHWAY 31 E BARN FRONT
43	10443720006123343	800-44000-673		33562 STATE HIGHWAY 31 E UNIT RV #
44	10443720001052859	800-44000-673		3356 STATE HIGHWAY 31 E UNIT RV #1
45	10443720009806825	800-44000-673		3356 STATE HIGHWAY 31 E OFC
46	10443720007682338	800-44000-673		3356 STATE HIGHWAY 31 E SIGN 317
47	10443720009565583	800-44000-673		3356 STATE HIGHWAY 31 E UNIT ARENA
48	10443720005191424	800-44000-673		3356 STATE HIGHWAY 31 E GRDL 1
49	10443720004946090	800-44000-673		3356 STATE HIGHWAY 31 E GRDL 2
50	10443720004496669	800-44000-673	75.98	3356 STATE HIGHWAY 21 E RV 6
51	10443720004502496	800-44000-673	118.63	3356 STATE HIGHWAY 31 E OFC2
52	10443720006830546	800-44000-673	13.65	3356 STATE HWY 31 E GRDL 3

23,887.98



Shell ENERGY

Henderson County
Invoice #: 2035410 - 53035668
Account #: 00006911

Invoice Date: 7/1/2024
Due Date: 7/31/2024
Current Charges: \$93.89

SUPPORT

Service Period: 5/23/2024 - 6/24/2024

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
163739832LG	A	64,186.	63,120.	1	1,066		

Questions or Comments:
Cust Service 832-510-1030
Toll-free 877-238-5343
customerservice@ShellEnergy.com

ESI ID:
10443720008873625

614

Service Address:
9769 COUNTY ROAD 4719
LARUE, TX 75770-2133

Your Reference:

E-mail:
accountspayable@henderson-county.com

For Outages/Emergencies Call:
AEP 877-373-4858
CenterPoint 800-332-7143
Nueces 361-387-2581
Oncor 888-313-4747
Sharyland 800-545-4513
TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,066.00	0.03698	\$39.42
ERCOT Contingency Reserve Service (ECRS)	1,124.00	0.00052	\$.58
Firm Fuel Supply Service	1,124.00	0.00000	\$.00
Load Zone Basis Passthrough	1,124.00	0.00005	\$.06
Market Securitization (Debt) Financing - Uplift	1,124.00	0.00046	\$.52
Subtotal - Energy Charges			\$40.58
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,066.00	0.01440	\$15.32
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,066.00	0.00010	\$.14
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,066.00	0.02130	\$22.65
Energy Efficiency Cost Recovery Factor	1,066.00	0.00000	\$.04
Distribution Cost Recovery Factor	1,066.00	0.00240	\$2.57
Rate Case Expenses Surcharge	1,066.00	0.00010	\$.06
Subtotal - TDU Delivery Charges			\$47.65
Taxes			
STATE SALES TAX	88.14	6.2500%	\$5.51
PUCA Assessment	87.99	0.1670%	\$.15
Subtotal - Taxes			\$5.66
Total Current Charges			\$93.89

The average price you paid for electric service this month was \$0.067 per kWh.



Henderson County
 Invoice #: 2035410 - 53035655
 Account #: 00006911

Invoice Date: 7/1/2024
 Due Date: 7/31/2024
 Current Charges: \$135.51

SUPPORT

Service Period: 5/23/2024 - 6/24/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
150728062LG	A	51,534.	50,493.	1	1,041		5.00

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720006251949

Service Address:
 206 N MURCHISON ST UNIT B
 ATHENS, TX 75751-2132

Your Reference:

519

E-mail:
 accountspayable@henderson-county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,041.00	0.03698	\$38.50
ERCOT Contingency Reserve Service (ECRS)	1,098.00	0.00056	\$.62
Firm Fuel Supply Service	1,098.00	0.00000	\$.00
Load Zone Basis Passthrough	1,098.00	0.00008	\$.09
Market Securitization (Debt) Financing - Uplift	1,098.00	0.00046	\$.51
Subtotal - Energy Charges			\$39.72
TDU Delivery Charges			
Transmission Cost Recovery Factor	5.00	4.37000	\$21.85
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	5.00	0.04500	\$.23
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	5.00	5.12100	\$25.61
Energy Efficiency Cost Recovery Factor	1,041.00	0.00040	\$.42
Distribution Cost Recovery Factor	5.00	0.45270	\$2.26
Rate Case Expenses Surcharge	5.00	0.01220	\$.06
Subtotal - TDU Delivery Charges			\$82.86
Taxes			
STATE SALES TAX	124.49	6.25000%	\$7.79
CITY SALES TAX	124.49	2.00000%	\$2.50
PUCA Assessment	121.87	0.16700%	\$.20
Miscellaneous Gross Receipts Fee	121.87	1.99700%	\$2.44
Subtotal - Taxes			\$12.93
Total Current Charges			\$135.51

The average price you paid for electric service this month was \$0.067 per kWh.



Henderson County
 Invoice #: 2035410 - 53029270
 Account #: 00006911

Invoice Date: 7/1/2024
 Due Date: 7/31/2024
 Current Charges: \$162.79

SUPPORT

Service Period: 5/22/2024 - 6/21/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
114782312LG	A	54,580.	53,417.	1	1,163		7.00

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720009170470

Service Address:
 210 N MURCHISON ST
 ATHENS, TX 75751-2132

Your Reference:

535

E-mail:
 accountspayable@henderson-county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,163.00	0.03698	\$43.01
ERCOT Contingency Reserve Service (ECRS)	1,228.00	0.00058	\$.71
Firm Fuel Supply Service	1,228.00	0.00000	\$.00
Load Zone Basis Passthrough	1,228.00	0.00006	\$.07
Market Securitization (Debt) Financing - Uplift	1,228.00	0.00047	\$.57
Subtotal - Energy Charges			\$44.36
TDU Delivery Charges			
Transmission Cost Recovery Factor	7.00	4.37000	\$30.59
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	7.00	0.04500	\$.32
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	7.00	5.12100	\$35.85
Energy Efficiency Cost Recovery Factor	1,163.00	0.00040	\$.47
Distribution Cost Recovery Factor	7.00	0.45270	\$3.17
Rate Case Expenses Surcharge	7.00	0.01220	\$.09
Subtotal - TDU Delivery Charges			\$102.92
Taxes			
STATE SALES TAX	149.57	6.2500%	\$9.35
CITY SALES TAX	149.57	2.0000%	\$2.99
PUCA Assessment	146.4	0.1670%	\$.25
Miscellaneous Gross Receipts Fee	146.4	1.9970%	\$2.92
Subtotal - Taxes			\$15.51
Total Current Charges			\$162.79

The average price you paid for electric service this month was \$0.067 per kWh.



Henderson County
 Invoice #: 2035410 - 53029006
 Account #: 00006911

Invoice Date: 7/1/2024
 Due Date: 7/31/2024
 Current Charges: \$7,051.44

SUPPORT

Service Period: 5/22/2024 - 6/21/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115183203LG	A	67,216.	66,643.	200	114,600	0.970	246.00

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720008847380

Service Address:
 208 N MURCHISON ST
 ATHENS, TX 75751-2132

519

Your Reference:

E-mail:
 accountspayable@henderson-county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Energy Charges	Quantity	Unit Price	Total
Energy Rate	114,600.00	0.03698	\$4,237.91
Load Zone Basis Passthrough	121,049.00	0.00002	\$3.02
ERCOT Contingency Reserve Service (ECRS)	121,049.00	0.00055	\$66.92
Firm Fuel Supply Service	121,049.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	121,049.01	0.00046	\$56.19
Subtotal - Energy Charges			\$4,364.04
TDU Delivery Charges			
Transmission Cost Recovery Factor	246.00	4.37000	\$1,075.01
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	246.00	0.04500	\$11.07
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	246.00	5.12100	\$1,259.78
Energy Efficiency Cost Recovery Factor	114,600.00	0.00040	\$46.64
Distribution Cost Recovery Factor	246.00	0.45270	\$111.37
Rate Case Expenses Surcharge	246.00	0.01220	\$3.00
Subtotal - TDU Delivery Charges			\$2,539.30
Taxes			
STATE SALES TAX	6,990.71	0.0000%	\$.00
CITY SALES TAX	6,990.71	0.0000%	\$.00
PUCA Assessment	6,842.63	0.1670%	\$11.44
Miscellaneous Gross Receipts Fee	6,842.63	1.9970%	\$136.66
Subtotal - Taxes			\$148.10
Total Current Charges			\$7,051.44

The average price you paid for electric service this month was \$0.067 per kWh.



Henderson County
 Invoice #: 2035410 - 53028983
 Account #: 00006911

Invoice Date: 7/1/2024
 Due Date: 7/31/2024
 Current Charges: \$4,854.28

SUPPORT

Service Period: 5/22/2024 - 6/21/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720006194240

Service Address:
 206 N MURCHISON ST
 ATHENS, TX 75751-2132

519

Your Reference:

E-mail:
 accountspayable@henderson-
 county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
103210930LG	A	96,422.	95,766.	120	78,720		169.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	78,720.00	0.03698	\$2,911.07
Load Zone Basis Passthrough	83,150.00	0.00002	\$2.07
ERCOT Contingency Reserve Service (ECRS)	83,150.00	0.00055	\$45.97
Firm Fuel Supply Service	83,150.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	83,150.01	0.00046	\$38.60
Subtotal -- Energy Charges			\$2,997.71
TDU Delivery Charges			
Transmission Cost Recovery Factor	169.00	4.37000	\$738.52
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	169.00	0.04500	\$7.61
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	169.00	5.12100	\$865.46
Energy Efficiency Cost Recovery Factor	78,720.00	0.00040	\$32.04
Distribution Cost Recovery Factor	169.00	0.45270	\$76.51
Rate Case Expenses Surcharge	169.00	0.01220	\$2.06
Subtotal - TDU Delivery Charges			\$1,754.63
Taxes			
STATE SALES TAX	4,812.56	0.0000%	\$.00
CITY SALES TAX	4,812.56	0.0000%	\$.00
PUCA Assessment	4,710.63	0.1670%	\$7.87
Miscellaneous Gross Receipts Fee	4,710.63	1.9970%	\$94.07
Subtotal -- Taxes			\$101.94
Total Current Charges			\$4,854.28

The average price you paid for electric service this month was \$0.067 per kWh.



Henderson County
 Invoice #: 2035410 - 53028982
 Account #: 00006911

Invoice Date: 7/1/2024
 Due Date: 7/31/2024
 Current Charges: \$212.38

SUPPORT

Service Period: 5/22/2024 - 6/21/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720007277044

Service Address:
 206 N MURCHISON ST UNIT A
 ATHENS, TX 75751-2132

519

Your Reference:

E-mail:
 accountspayable@henderson-
 county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185362391LG	A	22,758.	20,124.	1	2,634		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	2,634.00	0.03698	\$97.41
Load Zone Basis Passthrough	2,781.00	0.00003	\$.08
ERCOT Contingency Reserve Service (ECRS)	2,781.00	0.00054	\$1.49
Firm Fuel Supply Service	2,781.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	2,781.01	0.00046	\$1.29
Subtotal - Energy Charges			\$100.27
TDU Delivery Charges			
Transmission Cost Recovery Factor	2,634.00	0.01440	\$37.85
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	2,634.00	0.00010	\$.34
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	2,634.00	0.02130	\$55.98
Energy Efficiency Cost Recovery Factor	2,634.00	0.00000	\$.09
Distribution Cost Recovery Factor	2,634.00	0.00240	\$6.35
Rate Case Expenses Surcharge	2,634.00	0.00010	\$.14
Subtotal - TDU Delivery Charges			\$107.62
Taxes			
STATE SALES TAX	211.81	0.0000%	\$.00
CITY SALES TAX	211.81	0.0000%	\$.00
PUCA Assessment	207.32	0.1670%	\$.33
Miscellaneous Gross Receipts Fee	207.32	1.9970%	\$4.16
Subtotal - Taxes			\$4.49
Total Current Charges			\$212.38

The average price you paid for electric service this month was \$0.067 per kWh.



Henderson County
 Invoice #: 2035410 - 53027788
 Account #: 00006911

Invoice Date: 7/1/2024
 Due Date: 7/31/2024
 Current Charges: \$246.80

SUPPORT

Service Period: 5/21/2024 - 6/20/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720001020433

Service Address:
 9769 COUNTY ROAD 4719
 ATHENS, TX 75751-5627

Your Reference:

E-mail:
 accountspayable@henderson-
 county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
143234065LG	A	84,093.	81,887.	1	2,206		11.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	2,206.00	0.03698	\$81.58
Load Zone Basis Passthrough	2,331.00	0.00006	\$.14
ERCOT Contingency Reserve Service (ECRS)	2,331.00	0.00059	\$1.37
Firm Fuel Supply Service	2,331.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	2,331.01	0.00046	\$1.08
Subtotal - Energy Charges			\$84.17
TDU Delivery Charges			
Transmission Cost Recovery Factor	11.00	4.37000	\$48.07
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	11.00	0.04500	\$.50
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	11.00	6.40120	\$70.41
Energy Efficiency Cost Recovery Factor	2,206.00	0.00040	\$.90
Distribution Cost Recovery Factor	11.00	0.45270	\$4.98
Rate Case Expenses Surcharge	11.00	0.01220	\$.13
Subtotal - TDU Delivery Charges			\$157.42
Taxes			
STATE SALES TAX	245.25	0.0000%	\$.00
CITY SALES TAX	245.25	0.0000%	\$.00
PUCA Assessment	240.06	0.1670%	\$.41
Miscellaneous Gross Receipts Fee	240.06	1.9970%	\$4.80
Subtotal - Taxes			\$5.21
Total Current Charges			\$246.80

The average price you paid for electric service this month was \$0.067 per kWh.

6014



Henderson County
 Invoice #: 2035410 - 53024978
 Account #: 00006911

Invoice Date: 7/1/2024
 Due Date: 7/31/2024
 Current Charges: \$24.25

SUPPORT

Service Period: 5/16/2024 - 6/17/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720000294379

Service Address:
 1604 E ROYALL BLVD GRDL 400
 MALAKOFF, TX 75148-6200

Your Reference:

528

E-mail:
 accounts payable@henderson-
 county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720000294379_UNME	A			1	160		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	160.00	0.03698	\$5.92
ERCOT Contingency Reserve Service (ECRS)	168.00	0.00047	\$.08
Firm Fuel Supply Service	168.00	0.00000	\$.00
Load Zone Basis Passthrough	168.00	-0.00013	(\$.02)
Market Securitization (Debt) Financing - Uplift	168.00	0.00048	\$.08
Subtotal - Energy Charges			\$6.06
TDU Delivery Charges			
Nuclear Decommissioning Fee	160.00	0.00020	\$.03
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	14.41000	\$14.41
Distribution Cost Recovery Factor	160.00	0.00280	\$.46
Rate Case Expenses Surcharge	160.00	0.00020	\$.03
Subtotal - TDU Delivery Charges			\$16.19
Taxes			
STATE SALES TAX	22.35	6.2500%	\$1.41
CITY SALES TAX	22.35	1.6250%	\$.37
MALAKOFF- CRIME CONTROL DISTRICT	22.35	0.3750%	\$.07
PUCA Assessment	22.19	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	22.19	0.5810%	\$.12
Subtotal - Taxes			\$2.00
Total Current Charges			\$24.25

The average price you paid for electric service this month was \$0.067 per kWh.



Henderson County
 Invoice #: 2035410 - 53024977
 Account #: 00006911

Invoice Date: 7/1/2024
 Due Date: 7/31/2024
 Current Charges: \$32.95

SUPPORT

Service Period: 5/16/2024 - 6/17/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720005275496_UNME	A	.	.	1	210		

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720005275496

Service Address:
 6002 SRING CREEK RD GRDL
 MALAKOFF, TX 75148-7600

Cell

Your Reference:

E-mail:
 accountspayable@henderson-county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Energy Charges	Quantity	Unit Price	Total
Energy Rate	210.00	0.03698	\$7.77
ERCOT Contingency Reserve Service (ECRS)	221.00	0.00047	\$.10
Firm Fuel Supply Service	221.00	0.00000	\$.00
Load Zone Basis Passthrough	221.00	-0.00013	(\$.03)
Market Securitization (Debt) Financing - Uplift	221.00	0.00048	\$.11
Subtotal - Energy Charges			\$7.95
TDU Delivery Charges			
Nuclear Decommissioning Fee	210.00	0.00020	\$.03
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	3.00	6.78000	\$20.34
Distribution Cost Recovery Factor	210.00	0.00280	\$.60
Rate Case Expenses Surcharge	210.00	0.00020	\$.04
Subtotal - TDU Delivery Charges			\$22.27
Taxes			
STATE SALES TAX	30.37	6.2500%	\$1.91
CITY SALES TAX	30.37	1.6250%	\$.49
MALAKOFF- CRIME CONTROL DISTRICT	30.37	0.3750%	\$.11
PUCA Assessment	30.15	0.1670%	\$.04
Miscellaneous Gross Receipts Fee	30.15	0.5810%	\$.18
Subtotal - Taxes			\$2.73
Total Current Charges			\$32.95

The average price you paid for electric service this month was \$0.067 per kWh.



Henderson County
 Invoice #: 2035410 - 53024048
 Account #: 00006911

Invoice Date: 7/1/2024
 Due Date: 7/31/2024
 Current Charges: \$59.16

SUPPORT

Service Period: 5/16/2024 - 6/17/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
154362281LG	A	11,692.	11,550.	1	142		2.00

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720001523501

Service Address:
 00707 LUCAS DR
 ATHENS, TX 75751-3433

529

Your Reference:

E-mail:
 accountspayable@henderson-county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Energy Charges	Quantity	Unit Price	Total
Energy Rate	142.00	0.03698	\$5.25
Load Zone Basis Passthrough	150.00	0.00006	\$.01
ERCOT Contingency Reserve Service (ECRS)	150.00	0.00069	\$.10
Firm Fuel Supply Service	150.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	150.01	0.00047	\$.07
Subtotal - Energy Charges			\$5.43
TDU Delivery Charges			
Transmission Cost Recovery Factor	2.00	4.37000	\$8.74
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	2.00	0.04500	\$.09
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	2.00	5.12100	\$10.24
Energy Efficiency Cost Recovery Factor	142.00	0.00040	\$.06
Distribution Cost Recovery Factor	2.00	0.45270	\$.91
Rate Case Expenses Surcharge	2.00	0.01220	\$.02
Subtotal - TDU Delivery Charges			\$52.49
Taxes			
STATE SALES TAX	58.99	0.0000%	\$.00
CITY SALES TAX	58.99	0.0000%	\$.00
PUCA Assessment	57.75	0.1670%	\$.10
Miscellaneous Gross Receipts Fee	57.75	1.9970%	\$1.14
Subtotal - Taxes			\$1.24
Total Current Charges			\$59.16

The average price you paid for electric service this month was \$0.067 per kWh.



Henderson County
 Invoice #: 2035410 - 53024046
 Account #: 00006911

Invoice Date: 7/1/2024
 Due Date: 7/31/2024
 Current Charges: \$20.62

SUPPORT

Service Period: 5/16/2024 - 6/17/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162293943LG	A	14,848.	14,670.	1	178		

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720001387163

Service Address:
 00000 @BEHIND GRNDMAS CHKN
 MALAKOFF, TX 75148-0001

Your Reference:

6041

E-mail:
 accountspayable@henderson-
 county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

The average price you paid for electric service this month was \$0.067 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	178.00	0.03698	\$6.58
Load Zone Basis Passthrough	188.00	0.00003	\$.01
ERCOT Contingency Reserve Service (ECRS)	188.00	0.00064	\$.12
Firm Fuel Supply Service	188.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	188.01	0.00048	\$.09
Subtotal - Energy Charges			\$6.80
TDU Delivery Charges			
Transmission Cost Recovery Factor	178.00	0.01440	\$2.56
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	178.00	0.00010	\$.02
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	178.00	0.02130	\$3.78
Energy Efficiency Cost Recovery Factor	178.00	0.00000	\$.01
Distribution Cost Recovery Factor	178.00	0.00240	\$.43
Rate Case Expenses Surcharge	178.00	0.00010	\$.01
Subtotal - TDU Delivery Charges			\$13.68
Taxes			
STATE SALES TAX	20.59	0.0000%	\$.00
CITY SALES TAX	20.59	0.0000%	\$.00
MALAKOFF- CRIME CONTROL DISTRICT	20.59	0.0000%	\$.00
PUCA Assessment	20.44	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	20.44	0.5810%	\$.11
Subtotal - Taxes			\$0.14
Total Current Charges			\$20.62



Henderson County
 Invoice #: 2035410 - 53024044
 Account #: 00006911

Invoice Date: 7/1/2024
 Due Date: 7/31/2024
 Current Charges: \$91.48

SUPPORT

Service Period: 5/16/2024 - 6/17/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
141640806LG	A	16,330.	15,232.	1	1,098		

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720001387039

Service Address:
 06002 SPRING CREEK PARK RD
 MALAKOFF, TX 75148-0001

Your Reference:

cell

E-mail:
 accountspayable@henderson-county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

The average price you paid for electric service this month was \$0.067 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,098.00	0.03698	\$40.60
Load Zone Basis Passthrough	1,160.00	0.00003	\$.03
ERCOT Contingency Reserve Service (ECRS)	1,160.00	0.00064	\$.75
Firm Fuel Supply Service	1,160.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,160.01	0.00047	\$.55
Subtotal - Energy Charges			\$41.93
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,098.00	0.01440	\$15.78
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,098.00	0.00010	\$.14
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,098.00	0.02130	\$23.33
Energy Efficiency Cost Recovery Factor	1,098.00	0.00000	\$.04
Distribution Cost Recovery Factor	1,098.00	0.00240	\$2.65
Rate Case Expenses Surcharge	1,098.00	0.00010	\$.06
Subtotal - TDU Delivery Charges			\$48.87
Taxes			
STATE SALES TAX	91.23	0.0000%	\$.00
CITY SALES TAX	91.23	0.0000%	\$.00
MALAKOFF- CRIME CONTROL DISTRICT	91.23	0.0000%	\$.00
PUCA Assessment	90.56	0.1670%	\$.15
Miscellaneous Gross Receipts Fee	90.56	0.5810%	\$.53
Subtotal - Taxes			\$0.68
Total Current Charges			\$91.48



Henderson County
 Invoice #: 2035410 - 53024042
 Account #: 00006911

Invoice Date: 7/1/2024
 Due Date: 7/31/2024
 Current Charges: \$66.21

SUPPORT

Service Period: 5/16/2024 - 6/17/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
172391894LG	A	17,950.	17,180.	1	770		

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720001386977

Service Address:
 @HWY 31 EAST
 MALAKOFF, TX 75148-0031

Your Reference:

E-mail:
 accountspayable@henderson-county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Energy Charges	Quantity	Unit Price	Total
Energy Rate	770.00	0.03698	\$28.47
Load Zone Basis Passthrough	814.00	0.00003	\$.02
ERCOT Contingency Reserve Service (ECRS)	814.00	0.00064	\$.52
Firm Fuel Supply Service	814.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	814.01	0.00048	\$.39
Subtotal - Energy Charges			\$29.40
TDU Delivery Charges			
Transmission Cost Recovery Factor	770.00	0.01440	\$11.06
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	770.00	0.00010	\$.10
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	770.00	0.02130	\$16.36
Energy Efficiency Cost Recovery Factor	770.00	0.00000	\$.03
Distribution Cost Recovery Factor	770.00	0.00240	\$1.86
Rate Case Expenses Surcharge	770.00	0.00010	\$.04
Subtotal - TDU Delivery Charges			\$36.32
Taxes			
STATE SALES TAX	66.02	0.0000%	\$.00
CITY SALES TAX	66.02	0.0000%	\$.00
MALAKOFF- CRIME CONTROL DISTRICT	66.02	0.0000%	\$.00
PUCA Assessment	65.55	0.1670%	\$.11
Miscellaneous Gross Receipts Fee	65.55	0.5810%	\$.38
Subtotal - Taxes			\$0.49
Total Current Charges			\$66.21

The average price you paid for electric service this month was \$0.067 per kWh.



Henderson County
 Invoice #: 2035410 - 53024041
 Account #: 00006911

Invoice Date: 7/1/2024
 Due Date: 7/31/2024
 Current Charges: \$271.47

SUPPORT

Service Period: 5/16/2024 - 6/17/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720001386946

528

Service Address:
 1604 E ROYALL BLVD
 MALAKOFF, TX 75148-9248

Your Reference:

E-mail:
 accountspayable@henderson-
 county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

The average price you paid for electric service this month was \$0.067 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
114670880LG	A	13,166.	10,304.	1	2,862		11.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	2,862.00	0.03698	\$105.84
Energy Rate	2,862.00	0.03698	\$105.84
Load Zone Basis Passthrough	3,025.00	0.00006	\$.17
ERCOT Contingency Reserve Service (ECRS)	3,025.00	0.00069	\$2.08
Firm Fuel Supply Service	3,025.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	3,025.01	0.00048	\$1.46
Subtotal - Energy Charges			\$109.55
TDU Delivery Charges			
Transmission Cost Recovery Factor	11.00	4.37000	\$48.07
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	21.00	0.04500	\$.95
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	11.00	6.14110	\$67.55
Energy Efficiency Cost Recovery Factor	2,862.00	0.00040	\$1.16
Distribution Cost Recovery Factor	21.00	0.45270	\$9.51
Rate Case Expenses Surcharge	21.00	0.01220	\$.26
Subtotal - TDU Delivery Charges			\$159.93
Taxes			
STATE SALES TAX	269.11	0.0000%	\$.00
CITY SALES TAX	269.11	0.0000%	\$.00
MALAKOFF- CRIME CONTROL DISTRICT	269.11	0.0000%	\$.00
PUCA Assessment	267.11	0.1670%	\$.45
Miscellaneous Gross Receipts Fee	267.11	0.5810%	\$1.54
Subtotal - Taxes			\$1.99
Total Current Charges			\$271.47



Henderson County
 Invoice #: 2035410 - 53018072
 Account #: 00006911

Invoice Date: 7/1/2024
 Due Date: 7/31/2024
 Current Charges: \$21.15

SUPPORT

Service Period: 5/14/2024 - 6/11/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
149818667LG	A	2,898.	2,738.	1	160		

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720000287206

Service Address:
 206 N MURCHISON ST SHOP
 ATHENS, TX 75751-2132

519

Your Reference:

E-mail:
 accountspayable@henderson-county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Energy Charges	Quantity	Unit Price	Total
Energy Rate	160.00	0.03698	\$5.92
ERCOT Contingency Reserve Service (ECRS)	170.00	0.00071	\$.12
Firm Fuel Supply Service	170.00	0.00000	\$.00
Load Zone Basis Passthrough	170.00	-0.00003	\$.00
Market Securitization (Debt) Financing - Uplift	170.00	0.00049	\$.08
Subtotal - Energy Charges			\$6.12
TDU Delivery Charges			
Transmission Cost Recovery Factor	160.00	0.01440	\$2.30
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	160.00	0.00010	\$.02
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	160.00	0.02130	\$3.40
Energy Efficiency Cost Recovery Factor	160.00	0.00000	\$.01
Distribution Cost Recovery Factor	160.00	0.00240	\$.39
Rate Case Expenses Surcharge	160.00	0.00010	\$.01
Subtotal - TDU Delivery Charges			\$13.00
Taxes			
STATE SALES TAX	19.49	6.2500%	\$1.22
CITY SALES TAX	19.49	2.0000%	\$.39
PUCA Assessment	19.08	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	19.08	1.9970%	\$.39
Subtotal - Taxes			\$2.03
Total Current Charges			\$21.15

The average price you paid for electric service this month was \$0.067 per kWh.



Henderson County
 Invoice #: 2035410 - 53018052
 Account #: 00006911

Invoice Date: 7/1/2024
 Due Date: 7/31/2024
 Current Charges: \$75.98

SUPPORT

Service Period: 5/13/2024 - 6/12/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
191350467LG	A	1,401.	1,351.	1	50		4.00

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720004496669

Service Address:
 3356 STATE HIGHWAY 31 E RV 6
 ATHENS, TX 75752-4155

Your Reference:

573

E-mail:
 accountspayable@henderson-
 county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Energy Charges	Quantity	Unit Price	Total
Energy Rate	50.00	0.03698	\$1.85
ERCOT Contingency Reserve Service (ECRS)	53.00	0.00075	\$.04
Firm Fuel Supply Service	53.00	0.00000	\$.00
Load Zone Basis Passthrough	53.00	0.00001	\$.00
Market Securitization (Debt) Financing - Uplift	53.00	0.00049	\$.03
Subtotal - Energy Charges			\$1.92
TDU Delivery Charges			
Transmission Cost Recovery Factor	4.00	4.37000	\$17.48
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	4.00	0.04500	\$.18
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	4.00	5.12100	\$20.48
Energy Efficiency Cost Recovery Factor	50.00	0.00040	\$.02
Distribution Cost Recovery Factor	4.00	0.45270	\$1.81
Rate Case Expenses Surcharge	4.00	0.01220	\$.05
Subtotal - TDU Delivery Charges			\$72.45
Taxes			
STATE SALES TAX	75.72	0.0000%	\$.00
CITY SALES TAX	75.72	0.0000%	\$.00
PUCA Assessment	74.12	0.1670%	\$.12
Miscellaneous Gross Receipts Fee	74.12	1.9970%	\$1.49
Subtotal - Taxes			\$1.61
Total Current Charges			\$75.98

The average price you paid for electric service this month was \$0.067 per kWh.



Henderson County
 Invoice #: 2035410 - 53017976
 Account #: 00006911

Invoice Date: 7/1/2024
 Due Date: 7/31/2024
 Current Charges: \$118.63

SUPPORT

Service Period: 5/10/2024 - 6/11/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
190943570LG	A	6,490.	5,300.	1	1,190		4.00

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720004502496

Service Address:
 3356 STATE HIGHWAY 31 E OFC 2
 ATHENS, TX 75752-4155

Your Reference:

473

E-mail:
 accountspayable@henderson-county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,190.00	0.03698	\$44.01
ERCOT Contingency Reserve Service (ECRS)	1,262.00	0.00072	\$.91
Firm Fuel Supply Service	1,262.00	0.00000	\$.00
Load Zone Basis Passthrough	1,262.00	-0.00001	(\$.01)
Market Securitization (Debt) Financing - Uplift	1,262.01	0.00049	\$.62
Subtotal - Energy Charges			\$45.53
TDU Delivery Charges			
Transmission Cost Recovery Factor	4.00	4.37000	\$17.48
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	4.00	0.04500	\$.18
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	4.00	5.12100	\$20.48
Energy Efficiency Cost Recovery Factor	1,190.00	0.00040	\$.48
Distribution Cost Recovery Factor	4.00	0.45270	\$1.81
Rate Case Expenses Surcharge	4.00	0.01220	\$.05
Subtotal - TDU Delivery Charges			\$72.91
Taxes			
STATE SALES TAX	117.92	0.0000%	\$.00
PUCA Assessment	117.73	0.1670%	\$.19
Subtotal - Taxes			\$0.19
Total Current Charges			\$118.63

The average price you paid for electric service this month was \$0.067 per kWh.



Henderson County
 Invoice #: 2035410 - 53008822
 Account #: 00006911

Invoice Date: 7/1/2024
 Due Date: 7/31/2024
 Current Charges: \$119.45

SUPPORT

Service Period: 5/14/2024 - 6/4/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
190896171LG	A	2,941.	2,269.	1	672		7.00

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720007062758

534

Service Address:
 9551 COUNTY ROAD 4719
 LARUE, TX 75770-5133

Your Reference:

E-mail:
 accountspayable@henderson-county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Energy Charges	Quantity	Unit Price	Total
Energy Rate	672.00	0.03698	\$24.85
ERCOT Contingency Reserve Service (ECRS)	715.00	0.00082	\$.59
Firm Fuel Supply Service	715.00	0.00000	\$.00
Load Zone Basis Passthrough	715.00	-0.00004	(\$.03)
Market Securitization (Debt) Financing - Uplift	715.00	0.00050	\$.36
Subtotal - Energy Charges			\$25.77
TDU Delivery Charges			
Customer Charge	1.00	7.79000	\$7.79
Meter Charge	1.00	14.91000	\$14.91
Distribution System Charge	7.00	5.00140	\$35.01
Distribution Cost Recovery Factor	20.00	0.31690	\$6.34
Nuclear Decommissioning Fee	20.00	0.03150	\$.63
Transmission Cost Recovery Factor	7.00	3.05900	\$21.41
Energy Efficiency Cost Recovery Factor	672.00	0.00040	\$.27
Rate Case Expenses Surcharge	20.00	0.00850	\$.17
Subtotal - TDU Delivery Charges			\$86.53
Taxes			
STATE SALES TAX	111.41	6.2500%	\$6.97
PUCA Assessment	111.23	0.1670%	\$.18
Subtotal - Taxes			\$7.15
Total Current Charges			\$119.45

The average price you paid for electric service this month was \$0.067 per kWh.



Henderson County
 Invoice #: 2035410 - 53003293
 Account #: 00006911

Invoice Date: 7/1/2024
 Due Date: 7/31/2024
 Current Charges: \$3.75

SUPPORT

Service Period: 5/14/2024 - 5/29/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720006114067

111

Service Address:
 6002 SPRING CREEK PARK RD UNIT A
 MALAKOFF, TX 75148-0001

Your Reference:

E-mail:
 accountspayable@henderson-
 county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
163974617LG	A	36,903.	36,903.	1			

Energy Charges	Quantity	Unit Price	Total
Energy Charges			
Energy Rate	0.00	0.00000	\$.00
ERCOT Contingency Reserve Service (ECRS)	0.00	0.00000	\$.00
Firm Fuel Supply Service	0.00	0.00000	\$.00
Load Zone Basis Passthrough	0.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	0.00	0.00000	\$.00
Subtotal - Energy Charges			\$0.00
TDU Delivery Charges			
Meter Charge	1.00	2.31000	\$2.31
Customer Charge	1.00	1.13000	\$1.13
Subtotal - TDU Delivery Charges			\$3.44
Taxes			
STATE SALES TAX	3.47	6.2500%	\$.22
CITY SALES TAX	3.47	1.6250%	\$.06
MALAKOFF- CRIME CONTROL DISTRICT	3.47	0.3750%	\$.01
PUCA Assessment	3.44	0.1670%	\$.00
Miscellaneous Gross Receipts Fee	3.44	0.5810%	\$.02
Subtotal - Taxes			\$0.31
Total Current Charges			\$3.75

The average price you paid for electric service this month was \$0.067 per kWh.



Henderson County
 Invoice #: 2035410 - 53003268
 Account #: 00006911

Invoice Date: 7/1/2024
 Due Date: 7/31/2024
 Current Charges: \$13.65

SUPPORT

Service Period: 4/29/2024 - 5/29/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720006830546_UNME	A	.	.	1	80		

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720006830546

Service Address:
 3356 STATE HIGHWAY 31 E GRDL 3
 ATHENS, TX 75752-4155

Your Reference:

673

E-mail:
 accountspayable@henderson-county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

The average price you paid for electric service this month was \$0.067 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	80.00	0.03698	\$2.96
Load Zone Basis Passthrough	85.00	0.00003	\$.00
ERCOT Contingency Reserve Service (ECRS)	85.00	0.00084	\$.07
Firm Fuel Supply Service	85.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	85.02	0.00047	\$.04
Subtotal - Energy Charges			\$3.07
TDU Delivery Charges			
Nuclear Decommissioning Fee	80.00	0.00020	\$.01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	9.04000	\$9.04
Distribution Cost Recovery Factor	80.00	0.00280	\$.23
Rate Case Expenses Surcharge	80.00	0.00020	\$.02
Subtotal - TDU Delivery Charges			\$10.56
Taxes			
STATE SALES TAX	13.62	0.0000%	\$.00
PUCA Assessment	13.6	0.1670%	\$.02
Subtotal - Taxes			\$0.02
Total Current Charges			\$13.65



Henderson County
 Invoice #: 2035410 - 53001623
 Account #: 00006911

Invoice Date: 7/1/2024
 Due Date: 7/31/2024
 Current Charges: \$327.93

SUPPORT

Service Period: 4/29/2024 - 5/29/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147516142LG	A	4,474.	2,215.	1	2,259		17.00

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720001579239

520

Service Address:
 00000 @LAW ENFORCEMENT BLDG
 ATHENS, TX 75751-3700

Your Reference:

E-mail:
 accountspayable@henderson-county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Energy Charges	Quantity	Unit Price	Total
Energy Rate	2,259.00	0.03698	\$83.54
Load Zone Basis Passthrough	2,400.00	0.00198	\$4.75
ERCOT Contingency Reserve Service (ECRS)	2,400.00	0.00117	\$2.81
Firm Fuel Supply Service	2,400.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	2,400.02	0.00052	\$1.24
Subtotal - Energy Charges			\$92.34
TDU Delivery Charges			
Transmission Cost Recovery Factor	17.00	4.37000	\$74.29
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	24.00	0.04500	\$1.08
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	17.00	6.40120	\$108.82
Energy Efficiency Cost Recovery Factor	2,259.00	0.00040	\$.92
Distribution Cost Recovery Factor	24.00	0.45270	\$10.87
Rate Case Expenses Surcharge	24.00	0.01220	\$.29
Subtotal - TDU Delivery Charges			\$228.70
Taxes			
STATE SALES TAX	325.65	0.0000%	\$.00
CITY SALES TAX	325.65	0.0000%	\$.00
PUCA Assessment	318.75	0.1670%	\$.53
Miscellaneous Gross Receipts Fee	318.75	1.9970%	\$6.36
Subtotal - Taxes			\$6.89
Total Current Charges			\$327.93

The average price you paid for electric service this month was \$0.067 per kWh.



Henderson County Invoice Date: 7/1/2024
 Invoice #: 2035410 - 53001622 Due Date: 7/31/2024
 Account #: 00006911 Current Charges: \$30.55

SUPPORT

Service Period: 4/29/2024 - 5/29/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
142402928LG	A	38,065.	37,772.	1	293		

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720007959788

Service Address:
 00201 E LARKIN ST UNIT V
 ATHENS, TX 75751-2020

520

Your Reference:

E-mail:
 accountspayable@henderson-county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Energy Charges	Quantity	Unit Price	Total
Energy Rate	293.00	0.03698	\$10.84
Load Zone Basis Passthrough	311.00	0.00151	\$.47
ERCOT Contingency Reserve Service (ECRS)	311.00	0.00114	\$.35
Firm Fuel Supply Service	311.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	311.02	0.00051	\$.16
Subtotal - Energy Charges			\$11.82
TDU Delivery Charges			
Transmission Cost Recovery Factor	293.00	0.01440	\$4.21
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	293.00	0.00010	\$.04
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	293.00	0.02130	\$6.23
Energy Efficiency Cost Recovery Factor	293.00	0.00000	\$.01
Distribution Cost Recovery Factor	293.00	0.00240	\$.71
Rate Case Expenses Surcharge	293.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$18.09
Taxes			
STATE SALES TAX	30.48	0.0000%	\$.00
CITY SALES TAX	30.48	0.0000%	\$.00
PUCA Assessment	29.84	0.1670%	\$.05
Miscellaneous Gross Receipts Fee	29.84	1.9970%	\$.59
Subtotal - Taxes			\$0.64
Total Current Charges			\$30.55

The average price you paid for electric service this month was \$0.067 per kWh.



Henderson County
 Invoice #: 2035410 - 53001621
 Account #: 00006911

Invoice Date: 7/1/2024
 Due Date: 7/31/2024
 Current Charges: \$213.93

SUPPORT

Service Period: 4/29/2024 - 5/29/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151091646LG	A	22,826.	20,249.	1	2,577		

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720007468712

537

Service Address:
 202 W CORSICANA ST
 ATHENS, TX 75751-2415

Your Reference:

E-mail:
 accountspayable@henderson-
 county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Energy Charges	Quantity	Unit Price	Total
Energy Rate	2,577.00	0.03698	\$95.30
Load Zone Basis Passthrough	2,739.00	0.00151	\$4.14
ERCOT Contingency Reserve Service (ECRS)	2,739.00	0.00114	\$3.11
Firm Fuel Supply Service	2,739.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	2,739.02	0.00052	\$1.43
Subtotal - Energy Charges			\$103.98
TDU Delivery Charges			
Transmission Cost Recovery Factor	2,577.00	0.01440	\$37.03
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	2,577.00	0.00010	\$.34
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	2,577.00	0.02130	\$54.76
Energy Efficiency Cost Recovery Factor	2,577.00	0.00000	\$.09
Distribution Cost Recovery Factor	2,577.00	0.00240	\$6.21
Rate Case Expenses Surcharge	2,577.00	0.00010	\$.14
Subtotal - TDU Delivery Charges			\$105.44
Taxes			
STATE SALES TAX	213.36	0.0000%	\$.00
CITY SALES TAX	213.36	0.0000%	\$.00
PUCA Assessment	208.85	0.1670%	\$.35
Miscellaneous Gross Receipts Fee	208.85	1.9970%	\$4.16
Subtotal - Taxes			\$4.51
Total Current Charges			\$213.93

The average price you paid for electric service this month was \$0.067 per kWh.



Henderson County
 Invoice #: 2035410 - 53001620
 Account #: 00006911

Invoice Date: 7/1/2024
 Due Date: 7/31/2024
 Current Charges: \$3,383.54

SUPPORT

Service Period: 4/29/2024 - 5/29/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
112569598LG	A	40,069.	39,760.	160	49,440		116.00

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720001580448

515

Service Address:
 100 E TYLER ST
 ATHENS, TX 75751-2561

Your Reference:

E-mail:
 accountspayable@henderson-county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Energy Charges	Quantity	Unit Price	Total
Energy Rate	49,440.00	0.03698	\$1,828.29
Load Zone Basis Passthrough	52,521.00	0.00198	\$104.02
ERCOT Contingency Reserve Service (ECRS)	52,521.00	0.00117	\$61.42
Firm Fuel Supply Service	52,521.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	52,521.02	0.00052	\$27.23
Subtotal -- Energy Charges			\$2,020.96
TDU Delivery Charges			
Transmission Cost Recovery Factor	116.00	4.37000	\$506.92
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	130.00	0.04500	\$5.85
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	130.00	5.12100	\$665.74
Energy Efficiency Cost Recovery Factor	49,440.00	0.00040	\$20.12
Distribution Cost Recovery Factor	130.00	0.45270	\$58.85
Rate Case Expenses Surcharge	130.00	0.01220	\$1.58
Subtotal - TDU Delivery Charges			\$1,291.49
Taxes			
STATE SALES TAX	3,355.98	0.0000%	\$.00
CITY SALES TAX	3,355.98	0.0000%	\$.00
PUCA Assessment	3,284.9	0.1670%	\$5.49
Miscellaneous Gross Receipts Fee	3,284.9	1.9970%	\$65.60
Subtotal -- Taxes			\$71.09
Total Current Charges			\$3,383.54

The average price you paid for electric service this month was \$0.067 per kWh.



Henderson County Invoice Date: 7/1/2024
 Invoice #: 2035410 - 53001618 Due Date: 7/31/2024
 Account #: 00006911 Current Charges: \$1,027.56

SUPPORT

Service Period: 4/29/2024 - 5/29/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165179108LG	A	3,788.9	3,572.2	60	13,002		37.00

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720001579208

520

Service Address:
 00000 @PALESTINE AND LARKIN
 ATHENS, TX 75751-3719

Your Reference:

E-mail:
 accountspayable@henderson-county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Energy Charges	Quantity	Unit Price	Total
Energy Rate	13,002.00	0.03698	\$480.81
Load Zone Basis Passthrough	13,812.00	0.00198	\$27.36
ERCOT Contingency Reserve Service (ECRS)	13,812.00	0.00117	\$16.15
Firm Fuel Supply Service	13,812.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	13,812.02	0.00052	\$7.16
Subtotal - Energy Charges			\$531.48
TDU Delivery Charges			
Transmission Cost Recovery Factor	37.00	4.37000	\$161.69
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	75.00	0.04500	\$3.38
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	37.00	6.40120	\$236.85
Energy Efficiency Cost Recovery Factor	13,002.00	0.00040	\$5.29
Distribution Cost Recovery Factor	75.00	0.45270	\$33.95
Rate Case Expenses Surcharge	75.00	0.01220	\$.91
Subtotal - TDU Delivery Charges			\$474.50
Taxes			
STATE SALES TAX	1,017.95	0.0000%	\$.00
CITY SALES TAX	1,017.95	0.0000%	\$.00
PUCA Assessment	996.4	0.1670%	\$1.68
Miscellaneous Gross Receipts Fee	996.4	1.9970%	\$19.90
Subtotal - Taxes			\$21.58
Total Current Charges			\$1,027.56

The average price you paid for electric service this month was \$0.067 per kWh.



Henderson County
 Invoice #: 2035410 - 53001617
 Account #: 00006911

Invoice Date: 7/1/2024
 Due Date: 7/31/2024
 Current Charges: \$2,710.74

SUPPORT

Service Period: 4/29/2024 - 5/29/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
188898515LG	A	Meter	Exchange	160	34,155		114.00

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720007636143

532

Service Address:
 00125 N PRAIRIEVILLE ST
 ATHENS, TX 75751-2070

Your Reference:

E-mail:
 accountspayable@henderson-
 county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Energy Charges	Quantity	Unit Price	Total
Energy Rate	34,155.00	0.03698	\$1,263.05
Load Zone Basis Passthrough	36,283.00	0.00168	\$61.10
ERCOT Contingency Reserve Service (ECRS)	36,283.00	0.00125	\$45.44
Firm Fuel Supply Service	36,283.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	36,283.02	0.00052	\$18.90
Subtotal - Energy Charges			\$1,388.49
TDU Delivery Charges			
Transmission Cost Recovery Factor	114.00	4.37000	\$498.18
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	128.00	0.04500	\$5.76
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	128.00	5.12100	\$655.49
Energy Efficiency Cost Recovery Factor	34,155.00	0.00040	\$13.90
Distribution Cost Recovery Factor	128.00	0.45270	\$57.95
Rate Case Expenses Surcharge	128.00	0.01220	\$1.56
Subtotal - TDU Delivery Charges			\$1,265.27
Taxes			
STATE SALES TAX	2,689.49	0.0000%	\$.00
CITY SALES TAX	2,689.49	0.0000%	\$.00
PUCA Assessment	2,632.54	0.1670%	\$4.40
Miscellaneous Gross Receipts Fee	2,632.54	1.9970%	\$52.58
Subtotal - Taxes			\$56.98
Total Current Charges			\$2,710.74

The average price you paid for electric service this month was \$0.067 per kWh.



Henderson County
 Invoice #: 2035410 - 53001611
 Account #: 00006911

Invoice Date: 7/1/2024
 Due Date: 7/31/2024
 Current Charges: \$1,502.60

SUPPORT

Service Period: 4/29/2024 - 5/29/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720001577069

518

Service Address:
 00109 W CORSICANA ST
 ATHENS, TX 75751-2412

Your Reference:

E-mail:
 accountspayable@henderson-
 county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
112569601LG	A	33,125.	32,967.	120	18,960		66.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate			
Energy Rate	18,960.00	0.03698	\$701.14
Load Zone Basis Passthrough	20,141.00	0.00168	\$33.92
ERCOT Contingency Reserve Service (ECRS)	20,141.00	0.00125	\$25.23
Firm Fuel Supply Service	20,141.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	20,141.02	0.00052	\$10.51
Subtotal - Energy Charges			\$770.80
TDU Delivery Charges			
Transmission Cost Recovery Factor	66.00	4.37000	\$288.42
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	66.00	0.04500	\$2.97
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	66.00	5.12100	\$337.99
Energy Efficiency Cost Recovery Factor	18,960.00	0.00040	\$7.72
Distribution Cost Recovery Factor	66.00	0.45270	\$29.88
Rate Case Expenses Surcharge	66.00	0.01220	\$.80
Subtotal - TDU Delivery Charges			\$700.21
Taxes			
STATE SALES TAX	1,491.1	0.0000%	\$.00
CITY SALES TAX	1,491.1	0.0000%	\$.00
PUCA Assessment	1,459.52	0.1670%	\$2.44
Miscellaneous Gross Receipts Fee	1,459.52	1.9970%	\$29.15
Subtotal - Taxes			\$31.59
Total Current Charges			\$1,502.60

The average price you paid for electric service this month was \$0.067 per kWh.



Henderson County
 Invoice #: 2035410 - 53001609
 Account #: 00006911

Invoice Date: 7/1/2024
 Due Date: 7/31/2024
 Current Charges: \$674.63

SUPPORT

Service Period: 4/29/2024 - 5/29/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107256113LG	A	22,453.	22,311.	60	8,520		25.00

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720001577410

523

Service Address:
 00121 S PRAIRIEVILLE ST
 ATHENS, TX 75751-2528

Your Reference:

E-mail:
 accountspayable@henderson-county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Energy Charges	Quantity	Unit Price	Total
Energy Rate	8,520.00	0.03698	\$315.07
Load Zone Basis Passthrough	9,051.00	0.00168	\$15.24
ERCOT Contingency Reserve Service (ECRS)	9,051.00	0.00125	\$11.34
Firm Fuel Supply Service	9,051.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	9,051.02	0.00052	\$4.71
Subtotal - Energy Charges			\$346.36
TDU Delivery Charges			
Transmission Cost Recovery Factor	25.00	4.37000	\$109.25
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	30.00	0.04500	\$1.35
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	30.00	5.12100	\$153.63
Energy Efficiency Cost Recovery Factor	8,520.00	0.00040	\$3.47
Distribution Cost Recovery Factor	30.00	0.45270	\$13.58
Rate Case Expenses Surcharge	30.00	0.01220	\$.37
Subtotal - TDU Delivery Charges			\$314.08
Taxes			
STATE SALES TAX	669.42	0.0000%	\$.00
CITY SALES TAX	669.42	0.0000%	\$.00
PUCA Assessment	655.25	0.1670%	\$1.11
Miscellaneous Gross Receipts Fee	655.25	1.9970%	\$13.08
Subtotal - Taxes			\$14.19
Total Current Charges			\$674.63

The average price you paid for electric service this month was \$0.067 per kWh.



Henderson County
 Invoice #: 2035410 - 53001607
 Account #: 00006911

Invoice Date: 7/1/2024
 Due Date: 7/31/2024
 Current Charges: \$39.53

SUPPORT

Service Period: 4/29/2024 - 5/29/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
154256369LG	A	55,679.	55,274.	1	405		

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720001579146

Service Address:
 00000 @LARKIN ST
 ATHENS, TX 75751-3700

6610

Your Reference:

E-mail:
 accountspayable@henderson-county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Energy Charges	Quantity	Unit Price	Total
Energy Rate	405.00	0.03698	\$14.98
Load Zone Basis Passthrough	430.00	0.00151	\$.65
ERCOT Contingency Reserve Service (ECRS)	430.00	0.00114	\$.49
Firm Fuel Supply Service	430.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	430.02	0.00051	\$.22
Subtotal -- Energy Charges			\$16.34
TDU Delivery Charges			
Transmission Cost Recovery Factor	405.00	0.01440	\$5.82
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	405.00	0.00010	\$.05
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	405.00	0.02130	\$8.61
Energy Efficiency Cost Recovery Factor	405.00	0.00000	\$.01
Distribution Cost Recovery Factor	405.00	0.00240	\$.98
Rate Case Expenses Surcharge	405.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$22.36
Taxes			
STATE SALES TAX	39.45	0.0000%	\$.00
CITY SALES TAX	39.45	0.0000%	\$.00
PUCA Assessment	38.62	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	38.62	1.9970%	\$.77
Subtotal -- Taxes			\$0.83
Total Current Charges			\$39.53

The average price you paid for electric service this month was \$0.067 per kWh.



Henderson County
 Invoice #: 2035410 - 53000746
 Account #: 00006911

Invoice Date: 7/1/2024
 Due Date: 7/31/2024
 Current Charges: \$11.18

SUPPORT

Service Period: 4/26/2024 - 5/28/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720001561321

515

Service Address:
 00000 @N PRVILLE GRDL
 ATHENS, TX 75751-3719

Your Reference:

E-mail:
 accountspayable@henderson-
 county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720001561321_UNME	A	.	.	1	70		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	70.00	0.03698	\$2.59
Load Zone Basis Passthrough	74.00	0.00003	\$.00
ERCOT Contingency Reserve Service (ECRS)	74.00	0.00085	\$.06
Firm Fuel Supply Service	74.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	74.01	0.00054	\$.04
Subtotal - Energy Charges			\$2.69
TDU Delivery Charges			
Nuclear Decommissioning Fee	70.00	0.00020	\$.01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	6.78000	\$6.78
Distribution Cost Recovery Factor	70.00	0.00280	\$.20
Rate Case Expenses Surcharge	70.00	0.00020	\$.01
Subtotal - TDU Delivery Charges			\$8.26
Taxes			
STATE SALES TAX	11.17	0.0000%	\$.00
CITY SALES TAX	11.17	0.0000%	\$.00
PUCA Assessment	10.93	0.1670%	\$.01
Miscellaneous Gross Receipts Fee	10.93	1.9970%	\$.22
Subtotal - Taxes			\$0.23
Total Current Charges			\$11.18

The average price you paid for electric service this month was \$0.067 per kWh.



Henderson County
 Invoice #: 2035410 - 53000036
 Account #: 00006911

Invoice Date: 7/1/2024
 Due Date: 7/31/2024
 Current Charges: \$289.95

SUPPORT

Service Period: 4/26/2024 - 5/28/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77010

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115412587LG	A	55,309.	51,785.	1	3,524		

Questions or Comments:
 Cust Service 832-510-1030
 Toll-free 877-238-5343
 customerservice@ShellEnergy.com

ESI ID:
 10443720008289995

Service Address:
 00000 HIGHWAY 175
 ATHENS, TX 75751-1247

586

Your Reference:

E-mail:
 accountspayable@henderson-county.com

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 01/01/2030

Energy Charges	Quantity	Unit Price	Total
Energy Rate	3,524.00	0.03698	\$130.32
Load Zone Basis Passthrough	3,740.00	0.00152	\$5.68
ERCOT Contingency Reserve Service (ECRS)	3,740.00	0.00112	\$4.19
Firm Fuel Supply Service	3,740.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	3,740.01	0.00053	\$1.97
Subtotal -- Energy Charges			\$142.16
TDU Delivery Charges			
Transmission Cost Recovery Factor	3,524.00	0.01440	\$50.63
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	3,524.00	0.00010	\$.46
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	3,524.00	0.02130	\$74.89
Energy Efficiency Cost Recovery Factor	3,524.00	0.00000	\$.13
Distribution Cost Recovery Factor	3,524.00	0.00240	\$8.50
Rate Case Expenses Surcharge	3,524.00	0.00010	\$.19
Subtotal - TDU Delivery Charges			\$141.67
Taxes			
STATE SALES TAX	289.17	0.0000%	\$.00
CITY SALES TAX	289.17	0.0000%	\$.00
PUCA Assessment	283.05	0.1670%	\$.47
Miscellaneous Gross Receipts Fee	283.05	1.9970%	\$5.65
Subtotal -- Taxes			\$6.12
Total Current Charges			\$289.95

The average price you paid for electric service this month was \$0.067 per kWh.

RELIANT

ESID	AMOUNT	DEPT NUMBER	SERVICE DATES	Address	ACCOUNT
10443720001561321		515		@N PRVILLE GRDL / ATHENS, TX 75751	000012461935 4
10443720001580448		515		100 E TYLER ST / ATHENS, TX 75751-2561	000012466353 5
10443720001577069		518		109 W CORSICANA ST / ATHENS, TX 75751-2441	000012466347 7
10443720006251945	107.17	519	4/23-5/14	206 N MURCHISON ST UNIT B / ATHENS, TX 75751-2132	000013715211 2
10443720000287206		519		206 N MURCHISON ST SHOP / ATHENS, TX 75751-2132	000018221921 2
10443720006194240		519		206 N MURCHISON ST	
10443720007277044		519		206 N MURCHISON ST UNIT A	
10443720008847380		519		208 N MURCHISON ST	
10443720001579208		520		@PALESTINE AND LARKIN / ATHENS, TX 75751	000012466350 1
10443720001579239		520		@LAW ENFORCEMENT BLDG / ATHENS, TX 75751	000012466351 9
10443720007959788		520		201 E LARKIN ST UNIT V / ATHENS, TX 75751-2020	000012466354 3
10443720001577410		523		121 S PRAIRIEVILLE ST / ATHENS, TX 75751-2513	000012466348 5
10443720001052952		524		3344 STATE HIGHWAY 31 E GRDL 2 / ATHENS, TX 757	000012457206 6
10443720005050963		524		3344 STATE HIGHWAY 31 E GRDL 3 / ATHENS, TX 757	000012457208 2
10443720001052983		524		3344 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	000012463462 7
10443720007405163		525		460 S BROAD ST / CHANDLER, TX 75758-2154	000012463457 7
10443720000294379	35.03	528	4/16-5/16	1604 E ROYALL BLVD / MALAKOFF, TX 75148-9248	000013048033 8
10443720001386946		528		1604 E ROYALL BLVD / MALAKOFF, TX JPS	
10443720001523501		529		707 LUCAS DR	
10443720007468712		532		202 W CORSICANA ST / ATHENS, TX 75751-2415	000012466355 0
10443720007636143		532		125 N PRAIRIEVILLE	
10443720007062758	82.74	534	5/2-5/14	9551 COUNTY ROAD 4719 / LARUE, TX 75770	000016559210 6
10443720009170470	148.52	535	4/22-5/14	210 N MURCHISON ST / ATHENS, TX 75751-2132	000020677648 6
10443720008289995		586		HIGHWAY 175 / ATHENS, TX 75751	000012464693 6
10443720001579146		610		@LARKIN ST / ATHENS, TX 75751	000012466349 3
10443720006114067	4.27	611	4/28-5/14	6002 SPRING CREEK RD UNIT A / MALAKOFF, TX 75148-	000017692820 8
10443720005275496	46.26	611	4/16-5/16	1604 E ROYALL BLVD / MALAKOFF, TX 75148-9248	000020985641 8
10443720001386977		611		HWY 31 EAST	
100443720001387039		611		6002 SPRING CREEK RD	
10443720008873625	137.89	614	4/23-5/14	9769 COUNTY ROAD 4719 / LARUE, TX 75770-2133	000017526072 8
10443720001020433		614		9769 CR 4719	
10443720001387163		641		BEHIND GRANDMAS CHKN PCT1	
10443720004946090		673		3356 STATE HIGHWAY 31 E GRDL 2 / ATHENS, TX 757	000012457207 4
10443720005191424		673		3356 STATE HIGHWAY 31 E GRDL 1 / ATHENS, TX 757	000012457209 0
10443720008460309		673		3356 STATE HIGHWAY 31 E PARK / ATHENS, TX 75752	000012463453 6
10443720007723935		673		3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS, TX 7	000012463454 4
10443720007678711		673		3356 STATE HIGHWAY 31 E SIGN MAIN / ATHENS, TX	000012463456 9
10443720006830546		673		3356 STATE HIGHWAY 31 E GRDL 3 / ATHENS, TX 757	000012463458 5
10443720006123312		673		3356 STATE HIGHWAY 31 E BARN BACK / ATHENS, TX	000012463461 9
10443720001052890		673		3356 STATE HIGHWAY 31 E BARN FRONT / ATHENS, TX	000012463463 5
10443720001052828		673		3356 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	000012463465 0
10443720001052766		673		3356 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	000012463466 8
10443720009806825		673		3356 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	000012463449 4
10443720009565645		673		3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 7575	000012463450 2
10443720009565614		673		3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 7575	000012463451 0
10443720009565583		673		3356 STATE HIGHWAY 31 E UNIT ARENA / ATHENS, TX 7	000012463452 8
10443720007682338		673		3356 STATE HIGHWAY 31 E SIGN 317 / ATHENS, TX 7	000012463455 1
10443720006139525		673		33563 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 757	000012463459 3
10443720006123343		673		33562 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 757	000012463460 1
10443720001052859		673		3356 STATE HIGHWAY 31 E UNIT RV / ATHENS, TX 7575	000012463464 3
10443720004502496		673		3356 STATE HIGHWAY 31 E / ATHENS, TX 75752-4155	000021858434 0

\$ 561.88



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

Date Due: 07/15/2024

Invoice Number 111 044 617 085 0	Amount Due \$ 82.74
-------------------------------------	------------------------

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: Jun 13, 2024

Previous Amount Due	\$690.91
Payment 05/28/2024	-314.09
Payment 05/28/2024	-376.82
Balance Forward	0.00
Current Charges	82.74
Amount Due	\$82.74

Service Address:

9551 COUNTY ROAD 4719
LARUE TX 75770
For outages or emergencies:
call Oncor Electric Delivery at
1-888-313-4747

Current Electric Charges Detail

12 Day Billing Period From 05/02/2024 To 05/14/2024

Month to Month

Actual Consumption * Price	338 kWh @ \$0.122040/kWh	41.25
Nodal Congestion Charge		0.25

TDSP Pass-Through Charges

From 05/03/2024 To 05/13/2024

TDSP Customer Charge		4.08
Delivery Point Charge		7.81
Transmission Cost Recov Factor	6 kW @ \$1.602321/kW	9.61
Nuclear Decommissioning Fee	20 kW @ \$0.016500/kW	0.33
Distribution Charge (DUOS)	6 kW @ \$2.619807/kW	15.72
Energy Efficiency Cost Recovery Factor(EECRF)		0.14
Distribution Cost Recovery Factor		3.32
Rate Case Expenses Surcharge		0.09
Total TDSP Pass-Through Charges		41.10

ESI ID:

10443720007062758

SCALAR Meter

Electric Usage Detail

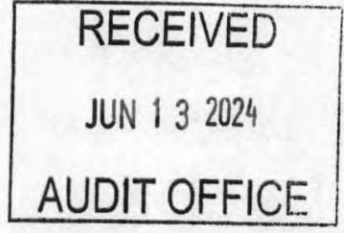
Load Factor 19.6 %

Meter Number: 190896171LG

Current Meter Read	05/14/2024	2269
Previous Meter Read	05/02/2024	1931
kWh Multiplier		1
kWh Usage		338
Demand		6 kW

Taxes and Assessments

PUC Assessment		0.14
Total Taxes and Assessments		0.14
Current Charges		\$82.74



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
P.O. Box 1532
HOUSTON TX 77251-1532

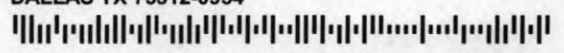
Account: 16 559 210 - 6

AMOUNT PAID \$: _____

Date Due	07/15/2024
Amount Due	\$ 82.74
Invoice Number	111 044 617 085 0

Mail payment to:

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



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

1110446170850

001700001655921065000000082740000000827480



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

Date Due: 07/15/2024

Invoice Number 111 044 617 086 8	Amount Due \$ 137.89
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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

Account Summary

Billing Date: Jun 13, 2024

Previous Amount Due	\$513.76
Payment 05/28/2024	-203.15
Payment 05/28/2024	-310.61
Balance Forward	0.00
Current Charges	137.89
Amount Due	\$137.89

Service Address:

9769 COUNTY ROAD 4719
LARUE TX 75770-2133
For outages or emergencies:
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:
10443720008873625
SCALAR Meter

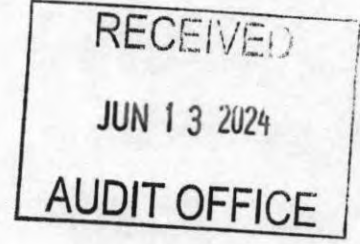
Electric Usage Detail

Meter Number: 163739832LG		
Current Meter Read	05/14/2024	62799
Previous Meter Read	04/23/2024	61886
kWh Multiplier		1
kWh Usage		913

Current Electric Charges Detail

21 Day Billing Period From 04/23/2024 To 05/14/2024

Month to Month		
Actual Consumption * Price	913 kWh @ \$0.104950/kWh	95.82
Nodal Congestion Charge		2.34
TDSP Pass-Through Charges From 04/24/2024 To 05/13/2024		
TDSP Customer Charge		1.51
Delivery Point Charge		3.07
Transmission Cost Recov Factor	913 kWh @ \$0.014368/kWh	13.12
Nuclear Decommissioning Fee	913 kWh @ \$0.000130/kWh	0.12
Distribution Charge (DUOS)	913 kWh @ \$0.021251/kWh	19.40
Energy Efficiency Cost Recovery Factor(EECRF)		0.03
Distribution Cost Recovery Factor		2.20
Rate Case Expenses Surcharge		0.05
Total TDSP Pass-Through Charges		39.50
Taxes and Assessments		
PUC Assessment		0.23
Total Taxes and Assessments		0.23
Current Charges		\$137.89



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

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



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

Account: 17 526 072 - 8

AMOUNT PAID \$: _____

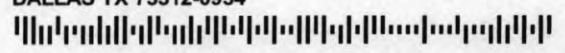
Date Due	07/15/2024
Amount Due	\$ 137.89
Invoice Number	111 044 617 086 8

Mail payment to:

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



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



1110446170868

001700001752607283000000137890000001378910



an NRG company

FINAL INVOICE

Reliant Account: 20 985 641 - 8

Date Due: 07/15/2024

Customer Name: HENDERSON COUNTY

Account Name: HENDERSON COUNTY PRECINCT 1

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

Table with 2 columns: Invoice Number (111 044 617 089 2) and Amount Due (\$ 46.26)

Account Summary

Billing Date: Jun 13, 2024

Table with 2 columns: Description (Previous Amount Due, Payment 05/28/2024, Balance Forward, etc.) and Amount (\$91.29, -43.28, -48.81, etc.)

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248

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

ESI ID:

10443720005275496

SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000200700

Table with 3 columns: Description (Current Meter Read, Previous Meter Read, kWh Multiplier, kWh Usage) and values (05/16/2024 210, 04/16/2024 0, 1, 210)

Current Electric Charges Detail

30 Day Billing Period From 04/16/2024 To 05/16/2024

Month to Month

Table with 2 columns: Description (Actual Consumption * Price, Nodal Congestion Charge) and Amount (22.04, 0.01)

TDSP Pass-Through Charges

From 04/17/2024 To 05/15/2024

Table with 2 columns: Description (TDSP Customer Charge, Nuclear Decommissioning Fee, etc.) and Amount (1.26, 0.03, 20.34, 0.60, 0.04, 22.27)

Total TDSP Pass-Through Charges

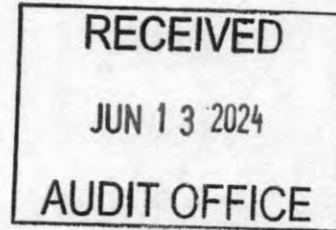
Taxes and Assessments

Table with 2 columns: Description (Gross Receipts Tax Reimbursement Charge, PUC Assessment) and Amount (0.26, 0.08, 0.34)

Total Taxes and Assessments

Current Charges

\$44.66



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

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



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

Account: 20 985 641 - 8

AMOUNT PAID \$: _____

Table with 2 columns: Date Due (07/15/2024), Amount Due (\$ 46.26), Invoice Number (111 044 617 089 2)

Mail payment to:

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



1110446170892

001700002098564184000000046260000000462600



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

Date Due: 07/15/2024

Questions or Comments?

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

Invoice Number 111 044 617 084 3	Amount Due \$ 107.17
--	--------------------------------

Account Summary

Previous Amount Due	\$253.58
Payment 05/28/2024	-120.65
Payment 05/28/2024	-132.93
Balance Forward	0.00
Late Payment Penalty	6.65
Current Charges	100.52
Amount Due	\$107.17

Billing Date: Jun 13, 2024

Service Address:

206 N MURCHISON ST UNIT B
ATHENS TX 75751-2132

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

ESI ID:

10443720006251949

SCALAR Meter

Electric Usage Detail

Load Factor	15.8 %
Meter Number: 150728062LG	
Current Meter Read	05/14/2024 50252
Previous Meter Read	04/23/2024 49853
kWh Multiplier	1
kWh Usage	399
Demand	5 kW

Current Electric Charges Detail

21 Day Billing Period From 04/23/2024 To 05/14/2024

Month to Month

Actual Consumption * Price	399 kWh @ \$0.104950/kWh	41.88
Nodal Congestion Charge		1.36

TDSP Pass-Through Charges

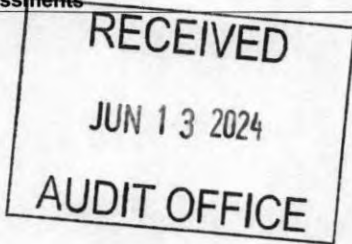
From 04/24/2024 To 05/13/2024

TDSP Customer Charge		7.42
Delivery Point Charge		14.20
Transmission Cost Recov Factor	5 kW @ \$2.913311/kW	14.57
Nuclear Decommissioning Fee	5 kW @ \$0.030000/kW	0.15
Distribution Charge (DUOS)	5 kW @ \$3.414027/kW	17.07
Energy Efficiency Cost Recovery Factor(EECRF)		0.16
Distribution Cost Recovery Factor		1.51
Rate Case Expenses Surcharge		0.04
Total TDSP Pass-Through Charges		55.12

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		2.00
PUC Assessment		0.16
Total Taxes and Assessments		2.16

Current Charges \$100.52



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

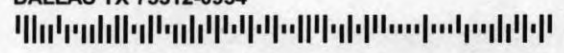
Account: 13 715 211 - 2

AMOUNT PAID \$: _____

Date Due	07/15/2024
Amount Due	\$ 107.17
Invoice Number	111 044 617 084 3

Mail payment to:

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



1110446170843

001700001371521120000000107170000001071740



FINAL INVOICE

Reliant Account: 13 048 033 - 8

Date Due: 07/15/2024

Customer Name: HENDERSON COUNTY

Account Name: JUSTICE OF THE PEACE OFFICE

Questions or Comments?

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

Invoice Number 111 044 617 083 5	Amount Due \$ 35.03
--	-------------------------------

Account Summary

Billing Date: Jun 13, 2024

Previous Amount Due	\$67.99
Payment 05/28/2024	-32.19
Payment 05/28/2024	-35.80
Balance Forward	0.00
Late Payment Penalty	1.79
Current Charges	33.24
Amount Due	\$35.03

Service Address:

1604 E ROYALL BLVD
MALAKOFF TX 75148-9248

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

ESI ID:
10443720000294379

SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000165611
Current Meter Read 05/16/2024 160
Previous Meter Read 04/16/2024 0
kWh Multiplier 1
kWh Usage 160

Current Electric Charges Detail

30 Day Billing Period From 04/16/2024 To 05/16/2024

Month to Month

Actual Consumption * Price	160 kWh @ \$0.104950/kWh	16.79
Nodal Congestion Charge		0.01

TDSP Pass-Through Charges

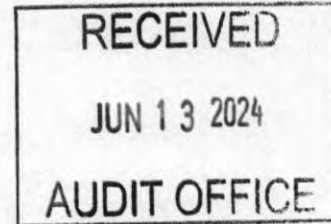
From 04/17/2024 To 05/15/2024

TDSP Customer Charge		1.26
Nuclear Decommissioning Fee	160 kWh @ \$0.000162/kWh	0.03
Outdoor Lighting - Facilities	1 @ \$14.410000/EA	14.41
Distribution Cost Recovery Factor		0.46
Rate Case Expenses Surcharge		0.03
Total TDSP Pass-Through Charges		16.19

Taxes and Assessments

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

Current Charges \$33.24



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
HOUSTON TX 77251-1532

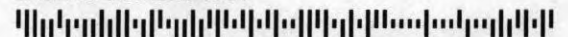
Account: 13 048 033 - 8

AMOUNT PAID \$: _____

Date Due	07/15/2024
Amount Due	\$ 35.03
Invoice Number	111 044 617 083 5

Mail payment to:

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



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

1110446170835

001700001304803386000000035030000000350370



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

Date Due: 07/15/2024

Invoice Number 111 044 617 088 4	Amount Due \$ 148.52
--	--------------------------------

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: Jun 13, 2024

Previous Amount Due	\$344.74
Payment 05/28/2024	-156.37
Payment 05/28/2024	-188.37
Balance Forward	0.00
Late Payment Penalty	9.42
Current Charges	139.10
Amount Due	\$148.52

Service Address:

210 N MURCHISON ST
ATHENS TX 75751-2132

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

ESI ID:

10443720009170470
SCALAR Meter

Electric Usage Detail

Load Factor	20.7 %
Meter Number: 114782312LG	
Current Meter Read	05/14/2024 53139
Previous Meter Read	04/22/2024 52482
kWh Multiplier	1
kWh Usage	657
Demand	6 kW

Current Electric Charges Detail

22 Day Billing Period From 04/22/2024 To 05/14/2024

Month to Month

Actual Consumption * Price	657 kWh @ \$0.104950/kWh	68.95
Nodal Congestion Charge		2.18

TDSP Pass-Through Charges

From 04/23/2024 To 05/13/2024

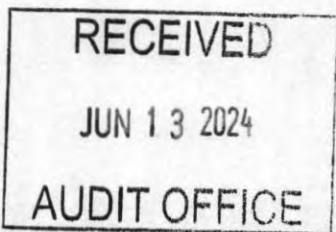
TDSP Customer Charge		7.79
Delivery Point Charge		14.91
Transmission Cost Recov Factor	6 kW @ \$3.058977/kW	18.35
Nuclear Decommissioning Fee	6 kW @ \$0.031500/kW	0.19
Distribution Charge (DUOS)	6 kW @ \$3.584728/kW	21.51
Energy Efficiency Cost Recovery Factor(EECRF)		0.27
Distribution Cost Recovery Factor		1.90
Rate Case Expenses Surcharge		0.05
Total TDSP Pass-Through Charges		64.97

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	2.77
PUC Assessment	0.23
Total Taxes and Assessments	3.00

Current Charges

\$139.10



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: 20 677 648 - 6

AMOUNT PAID \$: _____

Date Due	07/15/2024
Amount Due	\$ 148.52
Invoice Number	111 044 617 088 4

Mail payment to:

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



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

1110446170884

001700002067764868000000148520000001485250



FINAL INVOICE
Reliant Account: 17 692 820 - 8 Date Due: 07/15/2024
Customer Name: HENDERSON COUNTY
Account Name: HENDERSON COUNTY PRECINCT 1

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

Questions or Comments?

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

Invoice Number 111 044 617 087 6	Amount Due \$ 4.27
-------------------------------------	-----------------------

Account Summary

Billing Date: Jun 13, 2024

Previous Amount Due	\$13.84
Payment 05/28/2024	-6.12
Payment 05/28/2024	-6.92
Balance Forward	0.80
Current Charges	3.47
Amount Due	\$4.27

Service Address:

6002 SPRING CREEK RD UNIT A
MALAKOFF TX 75148-9650

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

ESI ID:

10443720006114067
SCALAR Meter

Electric Usage Detail

Meter Number: 163974617LG

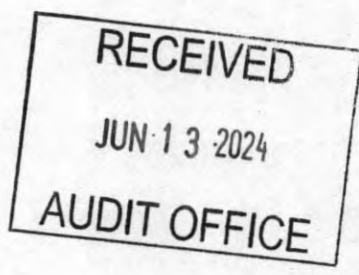
Current Meter Read	05/14/2024	36903
Previous Meter Read	04/28/2024	36903
kWh Multiplier		1
kWh Usage		0

Current Electric Charges Detail

16 Day Billing Period From 04/28/2024 To 05/14/2024

Month to Month

TDSP Pass-Through Charges	From 04/29/2024 To 05/13/2024	
TDSP Customer Charge		1.13
Delivery Point Charge		2.31
Total TDSP Pass-Through Charges		3.44
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.02
PUC Assessment		0.01
Total Taxes and Assessments		0.03
Current Charges		\$3.47



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

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

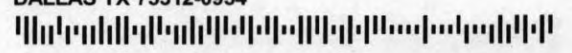
Account: 17 692 820 - 8

AMOUNT PAID \$: _____

Date Due	07/15/2024
Amount Due	\$ 4.27
Invoice Number	111 044 617 087 6

Mail payment to:

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



1110446170876

001700001769282080000000004270000000042740

TOTAL
AMOUNT DUE

\$349.12

Due Date
07/02/2024

Invoice #: 2180
Name: HENDERSON COUNTY
PRECINCT
Billing Date: 06/11/2024

Summary Page

Account #	Service Address	Balance Forward	Current Charges	Total Due
54203001	GARBAGE DUMP PCT 3 <i>200.44000.64</i>	\$0.00	\$28.01	\$28.01
54203002	10731 HIGHWAY 31 EAST <i>200.44000.613</i>	\$0.00	\$112.92	\$112.92
54203004	13673 FM 59 <i>400.44000.586</i>	\$0.00	\$208.19	\$208.19
Total		\$0.00	\$349.12	\$349.12

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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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PO Box 888
Kaufman, TX 75142-0888

Invoice Number	2180
Amount Due 07/02/2024	\$349.12
Amount Due if Paid After 07/02/2024	\$349.12

2730 0 AV 0.507
HENDERSON COUNTY PRECINCT
125 N PRAIRIEVILLE ST
STE 202
ATHENS TX 75751-2070

5 2730
C-9

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



461620054203001000034912000034912061120247

SUMMER ENERGY SAVINGS

- Check your AC system
- Use your thermostat wisely
- Use fans
- Close your blinds
- Avoid the oven
- Wash strategically
- If you aren't using it, unplug it



Help Us Keep Your Contact Information Current

Mailing Address _____

City _____ State _____ Zip _____

Email _____

Phone _____

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799366433650004616200542030014

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



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

Account Number: 54203001

Service Address: GARBAGE DUMP PCT 3

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
52958007	05/04/2024	06/05/2024	32	24044	24125	1	81	Business Commercial <50KW
Previous Account Activity				Current Activity				
Previous Balance				\$30.00	Customer Charge			\$20.00
Payment Received - Thank You				-\$30.00	Energy Charge			81 kWh @ 0.10484 \$8.49
Balance Forward				\$0.00	PCRF Adjustment			81 kWh @ -0.0025 -\$0.20
					Operation Round Up Refund			-\$0.28
					Current Charges			\$28.01
Total Amount Due							\$28.01	
							Due Date 07/02/2024	

Account Number: 54203002

Service Address: 10731 HIGHWAY 31 EAST

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
80002236	05/04/2024	06/05/2024	32	50221	51129	1	908	Business Commercial <50KW
Previous Account Activity				Current Activity				
Previous Balance				\$124.00	Customer Charge			\$20.00
Payment Received - Thank You				-\$124.00	Energy Charge			908 kWh @ 0.10484 \$95.19
Balance Forward				\$0.00	PCRF Adjustment			908 kWh @ -0.0025 -\$2.27
					Current Charges			\$112.92
Total Amount Due							\$112.92	
							Due Date 07/02/2024	

Account Number: 54203004

Service Address: 13673 FM 59

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
42003462	05/04/2024	06/05/2024	32	32870	34718	1	1,848	Business Commercial <50KW
Previous Account Activity				Current Activity				
Previous Balance				\$177.00	Customer Charge			\$20.00
Payment Received - Thank You				-\$177.00	Energy Charge			1,848 kWh @ 0.10484 \$193.74
Balance Forward				\$0.00	PCRF Adjustment			1,848 kWh @ -0.0025 -\$4.62
					Operation Round Up Refund			-\$0.93
					Current Charges			\$208.19
Total Amount Due							\$208.19	
							Due Date 07/02/2024	



TOTAL
AMOUNT DUE

\$233.52

Due Date
07/12/2024

Invoice #: 3170

Name: HENDERSON COUNTY

Billing Date: 06/25/2024

400.4400.580

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	\$213.52	\$213.52
Total		\$0.00	\$233.52	\$233.52

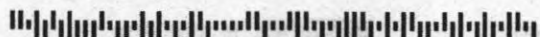
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Messages From Trinity Valley

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Invoice Number	3170
Amount Due 07/12/2024	\$233.52
Amount Due if Paid After 07/12/2024	\$233.52



Account Number: 98324002

Service Address: TOWER BUILDING

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
52954861	05/17/2024	06/17/2024	31	45451	45451	1	0	Business Commercial <50KW
Previous Account Activity				Current Activity				
Previous Balance				\$20.00	Customer Charge			\$20.00
Payment Received - Thank You				-\$20.00	Energy Charge			0 kWh @ 0.0000 \$0.00
Balance Forward				\$0.00	PCRF Adjustment			0 kWh @ 0.0000 \$0.00
					Current Charges			\$20.00
Total Amount Due							\$20.00	
							Due Date 07/12/2024	

Account Number: 98324003

Service Address: CR 4336 (TOWER BLDG)

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
80006558	05/17/2024	06/17/2024	31	63317	65208	1	1,891	Business Commercial <50KW
Previous Account Activity				Current Activity				
Previous Balance				\$189.00	Customer Charge			\$20.00
Payment Received - Thank You				-\$189.00	Energy Charge			1,891 kWh @ 0.10484 \$198.25
Balance Forward				\$0.00	PCRF Adjustment			1,891 kWh @ -0.0025 -\$4.73
					Current Charges			\$213.52
Total Amount Due							\$213.52	
							Due Date 07/12/2024	





TRINITY VALLEY ELECTRIC COOPERATIVE

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
\$146.90
Due Date
07/19/2024

Account #: 138348001

Name: HENDERSON CO PCT #2

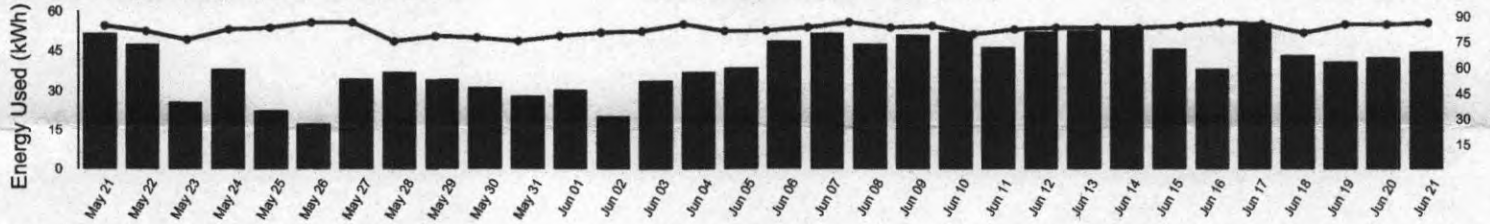
Billing Date: 07/02/2024

RECEIVED

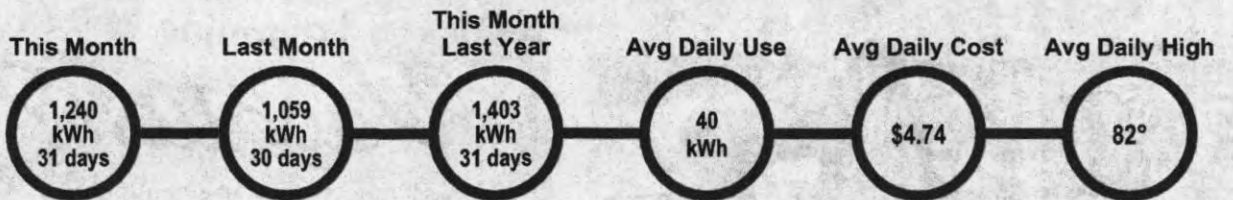
JUL 08 2024

AUDIT OFFICE

Meter Readings for May 21, 2024 - June 21, 2024



Energy Usage Comparison



Messages From Trinity Valley

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- ▶ Considering Solar? Contact the TVEC energy management team before you start your project to ensure your solar install will meet safety guidelines to interconnect with the Grid. We can also help you recognize possible scams or problems before you sign the dotted line.
- ▶ Consider e-check or bank draft as quick and easy payment options that also help the co-op save money. As a nonprofit electric cooperative, anything we can do to reduce costs sends more money back to members as capital credits at the end of the year.



PO Box 888
Kaufman, TX 75142-0888

Account Number	138348001
Amount Due 07/19/2024	\$146.90
Amount Due if Paid After 07/19/2024	\$146.90

3767 0 AV 0.507
HENDERSON CO PCT #2
125 N PRAIRIEVILLE ST
STE 202
ATHENS TX 75751-2070

5 3767
C-12

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



461620138348001000014690000014690070220244

Account Number: 138348001

Service Address: HWY 175 SHOP 12416

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
42004654	05/21/2024	06/21/2024	31	31472	32712	1	1,240	Business Commercial <50KW

Previous Account Activity

Previous Balance \$128.31
 Payment Received - Thank You -\$128.31
 Balance Forward \$0.00

Current Activity

Customer Charge \$20.00
 Energy Charge 1,240 kWh @ 0.10484 \$130.00
 PCRFB Adjustment 1,240 kWh @ -0.0025 -\$3.10
 Current Charges \$146.90

Total Amount Due \$146.90

Due Date 07/19/2024

Planning Vacation?
 Plan to save energy and money at home while you're away.

Help Us Keep Your Contact Information Current

Mailing Address _____

City _____ State _____ Zip _____

Email _____

Phone _____

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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. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/ereceipt.

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



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- MONITOR USAGE
- REPORT AN OUTAGE

Other Ways to Pay Your Bill



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



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

**TOTAL
AMOUNT DUE**

\$337.84

Due Date
08/02/2024

Invoice #: 2180
Name: HENDERSON COUNTY
PRECINCT
Billing Date: 07/10/2024

Summary Page

Account #	Service Address	Balance Forward	Current Charges	Total Due
54203001	GARBAGE DUMP PCT 3 <i>200 44000-041</i>	\$0.00	\$32.99	\$32.99
54203002	10731 HIGHWAY 31 EAST <i>613</i>	\$0.00	\$79.66	\$79.66
54203004	13673 FM 59 <i>400-44000-586</i>	\$0.00	\$225.19	\$225.19
Total		\$0.00	\$337.84	\$337.84

RECEIVED

JUL 15 2024

AUDIT OFFICE

Messages From Trinity Valley

- ▶ Download the SmartHub app on your mobile device. Tracking usage, reporting an outage, or making a payment has never been easier. Find out more at tvec.net/smarthub.
- ▶ Considering Solar? Contact the TVEC energy management team before you start your project to ensure your solar install will meet safety guidelines to interconnect with the Grid. We can also help you recognize possible scams or problems before you sign the dotted line.
- ▶ Consider e-check or bank draft as quick and easy payment options that also help the co-op save money. As a nonprofit electric cooperative, anything we can do to reduce costs sends more money back to members as capital credits at the end of the year.

KEEP THIS STATEMENT FOR YOUR RECORDS
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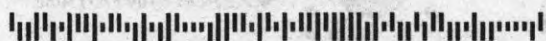
PO Box 888
Kaufman, TX 75142-0888

Invoice Number	2180
Amount Due 08/02/2024	\$337.84
Amount Due if Paid After 08/02/2024	\$337.84

2708 0 AV 0.507
HENDERSON COUNTY PRECINCT
125 N PRAIRIEVILLE ST
STE 202
ATHENS TX 75751-2070

5 2708
C-9

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



461620054203001000033784000033784071020249

Account Number: 54203001

Service Address: GARBAGE DUMP PCT 3

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
52958007	06/05/2024	07/05/2024	30	24125	24252	1	127	Business Commercial <50KW
Previous Account Activity				Current Activity				
Previous Balance				\$28.01	Customer Charge			\$20.00
Payment Received - Thank You				-\$28.01	Energy Charge			127 kWh @ 0.10484 \$13.31
Balance Forward				\$0.00	PCRF Adjustment			127 kWh @ -0.0025 -\$0.32
					Current Charges			\$32.99
Total Amount Due							\$32.99	
							Due Date 08/02/2024	

Account Number: 54203002

Service Address: 10731 HIGHWAY 31 EAST

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
80002236	06/05/2024	07/05/2024	30	51129	51712	1	583	Business Commercial <50KW
Previous Account Activity				Current Activity				
Previous Balance				\$112.92	Customer Charge			\$20.00
Payment Received - Thank You				-\$112.92	Energy Charge			583 kWh @ 0.10484 \$61.12
Balance Forward				\$0.00	PCRF Adjustment			583 kWh @ -0.0025 -\$1.46
					Current Charges			\$79.66
Total Amount Due							\$79.66	
							Due Date 08/02/2024	

Account Number: 54203004

Service Address: 13673 FM 59

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
42003462	06/05/2024	07/05/2024	30	34718	36723	1	2,005	Business Commercial <50KW
Previous Account Activity				Current Activity				
Previous Balance				\$208.19	Customer Charge			\$20.00
Payment Received - Thank You				-\$208.19	Energy Charge			2,005 kWh @ 0.10484 \$210.20
Balance Forward				\$0.00	PCRF Adjustment			2,005 kWh @ -0.0025 -\$5.01
					Current Charges			\$225.19
Total Amount Due							\$225.19	
							Due Date 08/02/2024	





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
\$672.44
Due Date
07/19/2024

Invoice #: 3164
Name: HENDERSON COUNTY
Billing Date: 07/02/2024

Summary Page

Account #	Service Address	Balance Forward	Current Charges	Total Due
98054001	PREC #2 CO AUDITOR 0	-\$13.20	\$399.67	\$386.47
98054002	HWY 175 / COUNTY BARN	\$0.00	\$40.00	\$40.00
98054004	TOWER-CR 3310	\$0.00	\$245.97	\$245.97
Total		-\$13.20	\$685.64	\$672.44

RECEIVED
JUL 08 2024
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Messages From Trinity Valley

- ▶ 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.
- ▶ Considering Solar? Contact the TVEC energy management team before you start your project to ensure your solar install will meet safety guidelines to interconnect with the Grid. We can also help you recognize possible scams or problems before you sign the dotted line.
- ▶ Consider e-check or bank draft as quick and easy payment options that also help the co-op save money. As a nonprofit electric cooperative, anything we can do to reduce costs sends more money back to members as capital credits at the end of the year.

KEEP THIS STATEMENT FOR YOUR RECORDS
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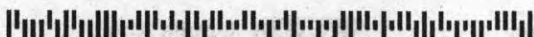
PO Box 888
Kaufman, TX 75142-0888

Invoice Number	3164
Amount Due 07/19/2024	\$672.44
Amount Due if Paid After 07/19/2024	\$672.44

3768 0 AV 0.507
HENDERSON COUNTY
125 N PRAIRIEVILLE ST
STE 202
ATHENS TX 75751-2070

5 3768
C-12



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



461620098054001000067244000067244070220240



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By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/ereceipt.

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Call 972-932-2214 for Secure Pay



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Visit our website for drive-thru and office locations



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

Account Number: 98054001

Service Address: PREC #2 CO AUDITOR 0

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
57249583	05/21/2024	06/21/2024	31	85843	89350	1	3,507	Business Commercial <50KW
Previous Account Activity				Current Activity				
Previous Balance				\$779.61	Customer Charge			\$20.00
Payment Received - Thank You				-\$792.81	Energy Charge			3,507 kWh @ 0.10484 \$367.67
Balance Forward				-\$13.20	PCRF Adjustment			3,507 kWh @ -0.0025 -\$8.77
					PCRF Adjustment			93 kWh @ -0.0025 -\$0.24
					175W MV Yard Light (Qty: 1)			70 kWh \$10.83
					48W LED Yard Light (Qty: 1)			23 kWh \$10.18
					Current Charges			\$399.67
Total Amount Due							\$386.47	
							Due Date 07/19/2024	

200.44000.612

Account Number: 98054002

Service Address: HWY 175 / COUNTY BARN

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
53187123	05/21/2024	06/21/2024	31	7672	7672	1	0	3 Phase Small Commercial <50K
Previous Account Activity				Current Activity				
Previous Balance				\$80.00	Customer Charge			\$40.00
Payment Received - Thank You				-\$80.00	Energy Charge			0 kWh @ 0.0000 \$0.00
Balance Forward				\$0.00	Demand Charge			0.0 kW @ 0.0000 \$0.00
					PCRF Adjustment			0 kWh @ 0.0000 \$0.00
					Current Charges			\$40.00
Total Amount Due							\$40.00	
							Due Date 07/19/2024	

200.44000.612

Account Number: 98054004

Service Address: TOWER-CR 3310

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
52961244	05/21/2024	06/21/2024	31	83301	85509	1	2,208	Business Commercial <50KW
Previous Account Activity				Current Activity				
Previous Balance				\$430.42	Customer Charge			\$20.00
Payment Received - Thank You				-\$430.42	Energy Charge			2,208 kWh @ 0.10484 \$231.49
Balance Forward				\$0.00	PCRF Adjustment			2,208 kWh @ -0.0025 -\$5.52
					Current Charges			\$245.97
Total Amount Due							\$245.97	
							Due Date 07/19/2024	

400.44000.586



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200-440-012

200-440-012

200-440-012

Account Number	Account Name	Account Type	Account Status	Account Balance
200-440-012	Current Charges	Current Charges	Current Charges	200-440-012
200-440-012	Customer Charge	Customer Charge	Customer Charge	200-440-012
200-440-012	Energy Charge	Energy Charge	Energy Charge	200-440-012
200-440-012	General Charge	General Charge	General Charge	200-440-012
200-440-012	Previous Account Activity	Previous Account Activity	Previous Account Activity	200-440-012
200-440-012	Payment Received - Thank You	Payment Received - Thank You	Payment Received - Thank You	200-440-012
200-440-012	Balance Forward	Balance Forward	Balance Forward	200-440-012

Account Number	Account Name	Account Type	Account Status	Account Balance
200-440-012	Current Charges	Current Charges	Current Charges	200-440-012
200-440-012	Customer Charge	Customer Charge	Customer Charge	200-440-012
200-440-012	Energy Charge	Energy Charge	Energy Charge	200-440-012
200-440-012	General Charge	General Charge	General Charge	200-440-012
200-440-012	Previous Account Activity	Previous Account Activity	Previous Account Activity	200-440-012
200-440-012	Payment Received - Thank You	Payment Received - Thank You	Payment Received - Thank You	200-440-012
200-440-012	Balance Forward	Balance Forward	Balance Forward	200-440-012

Account Number	Account Name	Account Type	Account Status	Account Balance
200-440-012	Current Charges	Current Charges	Current Charges	200-440-012
200-440-012	Customer Charge	Customer Charge	Customer Charge	200-440-012
200-440-012	Energy Charge	Energy Charge	Energy Charge	200-440-012
200-440-012	General Charge	General Charge	General Charge	200-440-012
200-440-012	Previous Account Activity	Previous Account Activity	Previous Account Activity	200-440-012
200-440-012	Payment Received - Thank You	Payment Received - Thank You	Payment Received - Thank You	200-440-012
200-440-012	Balance Forward	Balance Forward	Balance Forward	200-440-012

TOTAL
AMOUNT DUE

\$198.73

Due Date
08/01/2024

Invoice #: 3166

Name: HENDERSON COUNTY ROAD

Billing Date: 07/09/2024

200.44000.613

Summary Page

Account #	Service Address	Balance Forward	Current Charges	Total Due
98138001	PREC 3 RD & BRIDGE	\$0.00	\$94.40	\$94.40
98138002	NEW BARN	\$0.00	\$104.33	\$104.33
Total		\$0.00	\$198.73	\$198.73

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- ▶ Download the SmartHub app on your mobile device. Tracking usage, reporting an outage, or making a payment has never been easier. Find out more at tvec.net/smarthub.
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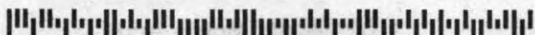
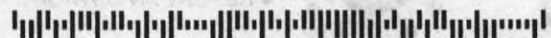
PO Box 888
 Kaufman, TX 75142-0888

Invoice Number	3166
Amount Due 08/01/2024	\$198.73
Amount Due if Paid After 08/01/2024	\$198.73

3715 O AV 0.507
 HENDERSON COUNTY ROAD
 125 N PRAIRIEVILLE ST
 STE 202
 ATHENS TX 75751-2070

5 3715
 C-11

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



461620098138001000019873000019873070920245

Account Number: 98138001

Service Address: PREC 3 RD & BRIDGE

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
52963481	06/03/2024	07/03/2024	30	88571	88991	1	420	Business Commercial <50KW
Previous Account Activity				Current Activity				
Previous Balance				\$72.99	Customer Charge			\$20.00
Payment Received - Thank You				-\$72.99	Energy Charge			420 kWh @ 0.10484 \$44.03
Balance Forward				\$0.00	PCRF Adjustment			420 kWh @ -0.0025 -\$1.05
					PCRF Adjustment			163 kWh @ -0.0025 -\$0.42
					175W MV Yard Light (Qty: 2)			140 kWh \$21.66
					48W LED Yard Light (Qty: 1)			23 kWh \$10.18
					Current Charges			\$94.40
Total Amount Due							\$94.40	
							Due Date 08/01/2024	

Account Number: 98138002

Service Address: NEW BARN

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
80002170	06/03/2024	07/03/2024	30	55451	56275	1	824	Business Commercial <50KW
Previous Account Activity				Current Activity				
Previous Balance				\$139.77	Customer Charge			\$20.00
Payment Received - Thank You				-\$139.77	Energy Charge			824 kWh @ 0.10484 \$86.39
Balance Forward				\$0.00	PCRF Adjustment			824 kWh @ -0.0025 -\$2.06
					Current Charges			\$104.33
Total Amount Due							\$104.33	
							Due Date 08/01/2024	





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

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 FIRST-CLASS MAIL
 U.S. POSTAGE
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 PERMIT NO. 26

1743

6/26/2024

SERVICES	Current	Meter Readings		CHARGES
		Previous	Usage	
WTR	0	-100	100	39.99
WTR DIST FEE				0.01
REGULATORY ASSMNT				0.20
Total Due				\$40.20

CUSTOMER
ACCOUNT
1743

DUE DATE
PAST DUE AFTER THIS DATE
7/15/2024

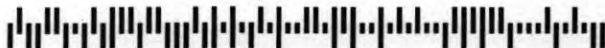
TOTAL DUE UPON RECEIPT
40.20

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 6/17/24 for \$40.20.

Water Quality Report available on our website
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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

6/26/2024

SERVICES	Current	Meter Readings		Usage	CHARGES
		Current	Previous		
WTR	194700	192300		2400	49.06
WTR DIST FEE					0.12
REGULATORY ASSMNT					0.25
Total Due					\$49.43

CUSTOMER
ACCOUNT
272

DUE DATE
PAST DUE AFTER THIS DATE
7/15/2024

TOTAL DUE UPON RECEIPT
49.43

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 6/17/24 for \$46.67.

Water Quality Report available on our website
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HENDERSON CTY PCT. 4
 125 N Prairieville St
 Ste 202
 Athens TX 75751-2070

