

# Henderson County Utility Bills-September 2024



Vendor Name	Raw Check Date	Check Number	Detail Account Description	Line Item Description	Extended Line Item Value
ATHENS CITY OF	20240910	102593	WATER & SEWAGE	01-0230-00 101 CORSICANA	791.32
ATHENS CITY OF	20240910	102593	WATER & SEWAGE	01-0235-00 101 CORSICANA SPK	866.68
ATHENS CITY OF	20240910	102593	WATER & SEWAGE	12-3290-05 109 W CORSICANA	406.78
ATHENS CITY OF	20240910	102593	WATER & SEWAGE	12-3291-00 109 W CORSICANA FIRE LANE	19.90
ATHENS CITY OF	20240910	102593	WATER & SEWAGE	03-3090-00 206 N MURCH	14,294.89
ATHENS CITY OF	20240910	102593	WATER & SEWAGE	05-1280-00 201 E LARKIN RECORDS BLDG	378.24
ATHENS CITY OF	20240910	102593	WATER & SEWAGE	12-2910-00 121 PRAIRIEVILLE	157.18
ATHENS CITY OF	20240910	102593	WATER & SEWAGE	12-2920-00 121 PRAIRIEVILLE SPK	105.76
ATHENS CITY OF	20240910	102593	WATER & SEWAGE	04-0870-00 3344 HWY 31 SNR CTZN BLDG	973.08
ATHENS CITY OF	20240910	102593	WATER & SEWAGE	08-2450-01 707 LUCAS	52.40
ATHENS CITY OF	20240910	102593	WATER & SEWAGE	01-0330-02 125 PRAIRIEVILLE	306.53
ATHENS CITY OF	20240910	102593	WATER & SEWAGE	01-0335-02 125 PRAIRIEVILLE SPK	272.08
ATHENS CITY OF	20240910	102593	WATER & SEWAGE	01-0320-02 203 TYLER SPK	31.84
ATHENS CITY OF	20240910	102593	WATER & SEWAGE	01-0325-02 103 PINKERTON	125.89
ATHENS CITY OF	20240910	102593	WATER & SEWAGE	01-0328-02 103 PINKERTON SPK	31.84
ATHENS CITY OF	20240910	102593	WATER & SEWAGE	03-3095-01 210 MURCH	52.40
ATHENS CITY OF	20240910	102593	WATER & SEWAGE	04-0862-00 3356 HWY 31	646.84
ATHENS CITY OF	20240910	102593	WATER & SEWAGE	04-0850-00 3356 B HWY 31 BARN	118.62
ATHENS CITY OF	20240910	102593	WATER & SEWAGE	04-0860-00 3356 A HWY 31 ARENA	223.07
ATHENS CITY OF	20240910	102593	WATER & SEWAGE	04-0861-00 3356 HWY 31 SPK	19.90
ATMOS ENERGY	20240910	102594	NATURAL GAS	3037644664	73.27
ATMOS ENERGY	20240917	102695	NATURAL GAS	3038583791 / HENDERSON COUNTY JAIL	2,954.05
ATMOS ENERGY	20240924	102804	NATURAL GAS	ACCOUNT 3040681180 203 LARKIN ST	82.10
LEAGUEVILLE WSC	20240903	102554	WATER & SEWAGE	436 - PCT 3	61.18
MALAKOFF CITY OF	20240910	102624	WATER & SEWAGE		77.10
MALAKOFF CITY OF	20240910	102624	WATER & SEWAGE	594 - JP5	90.89
MP2 ENERGY TEXAS LLC	20240917	102747	ELECTRICITY		3,469.01
MP2 ENERGY TEXAS LLC	20240917	102747	ELECTRICITY		1,759.73
MP2 ENERGY TEXAS LLC	20240917	102747	ELECTRICITY		12,547.42
MP2 ENERGY TEXAS LLC	20240917	102747	ELECTRICITY		1,463.01
MP2 ENERGY TEXAS LLC	20240917	102747	ELECTRICITY		789.95
MP2 ENERGY TEXAS LLC	20240917	102747	ELECTRICITY		630.49
MP2 ENERGY TEXAS LLC	20240917	102747	ELECTRICITY		340.57
MP2 ENERGY TEXAS LLC	20240917	102747	ELECTRICITY		315.60
MP2 ENERGY TEXAS LLC	20240917	102747	ELECTRICITY		67.05
MP2 ENERGY TEXAS LLC	20240917	102747	ELECTRICITY		3,407.46
MP2 ENERGY TEXAS LLC	20240917	102747	ELECTRICITY		195.59
MP2 ENERGY TEXAS LLC	20240917	102747	ELECTRICITY		165.59
MP2 ENERGY TEXAS LLC	20240917	102747	ELECTRICITY		610.07
MP2 ENERGY TEXAS LLC	20240917	102747	ELECTRICITY		89.41
MP2 ENERGY TEXAS LLC	20240917	102747	ELECTRICITY		284.35
MP2 ENERGY TEXAS LLC	20240917	102747	ELECTRICITY		386.18
MP2 ENERGY TEXAS LLC	20240917	102747	ELECTRICITY		29.35
MP2 ENERGY TEXAS LLC	20240917	102747	ELECTRICITY		5,134.54
TRINITY VALLEY ELEC COOP INC	20240910	102650	ELECTRICITY	98324002 TOWER BLDG METER # 52954861	20.00
TRINITY VALLEY ELEC COOP INC	20240910	102650	ELECTRICITY	98324003 CR4336 TOWER BLDG METER # 98324003	231.23
TRINITY VALLEY ELEC COOP INC	20240917	102783	ELECTRICITY	98054001 PREC 2 CO AUDITOR METER # 57249583	366.52
TRINITY VALLEY ELEC COOP INC	20240917	102783	ELECTRICITY	98054002 HWY 175 COUNTY BARN METER # 53187123	55.93
TRINITY VALLEY ELEC COOP INC	20240917	102783	ELECTRICITY	98054004 TOWER CR3310 METER # 52961244	282.91
TRINITY VALLEY ELEC COOP INC	20240917	102783	ELECTRICITY	138348001 HWY 175 SHOP METER # 42004654	201.45
TRINITY VALLEY ELEC COOP INC	20240924	102864	ELECTRICITY	98138001 PCT 3 RD & BRG METER # 52963481	101.88
TRINITY VALLEY ELEC COOP INC	20240924	102864	ELECTRICITY	98138002 NEW BARN PCT 3 METER # 80002170	91.33
TRINITY VALLEY ELEC COOP INC	20240924	102864	ELECTRICITY	54203001 GARBAGE DUMP PCT 3 METER # 52958007	33.71
TRINITY VALLEY ELEC COOP INC	20240924	102864	ELECTRICITY	54203002 10731 HWY 31 E METER # 80002236	74.64
TRINITY VALLEY ELEC COOP INC	20240924	102864	ELECTRICITY	54203004 13673 FM 59 METER #42003462	238.08
VIRGINIA HILL WATER SUPPLY	20240910	102655	WATER & SEWAGE	ACT# 272	50.42
VIRGINIA HILL WATER SUPPLY	20240924	102867	WATER & SEWAGE	ACT 1743	45.96

**56,693.26**

City of Athens

Aug-24

<u>Account #</u>	<u>AMOUNT</u>	<u>DEPARTMENT</u>
01-0230-00	791.32	100-44200-515
01-0235-00	866.68	100-44200-515
12-3290-05	406.78	100-44200-518
12-3291-00	19.90	100-44200-518
03-3090-00	14,294.89	100-44200-519
05-1280-00	378.24	100-44200-520
12-2910-00	157.18	100-44200-523
12-2920-00	105.76	100-44200-523
04-0870-00	973.08	100-44200-524
08-2450-01	52.40	100-44200-529
01-0330-02	306.53	100-44200-532
01-0335-02	272.08	100-44200-532
01-0320-02	31.84	100-44200-532
01-0325-02	125.89	100-44200-532
01-0328-02	31.84	100-44200-532
03-3095-01	52.40	100-44200-535
04-0862-00	646.84	800-44200-673
04-0850-00	118.62	800-44200-673
04-0860-00	223.07	800-44200-673
04-0861-00	19.90	800-44200-673
	<hr/>	
	\$ 19,875.24	



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



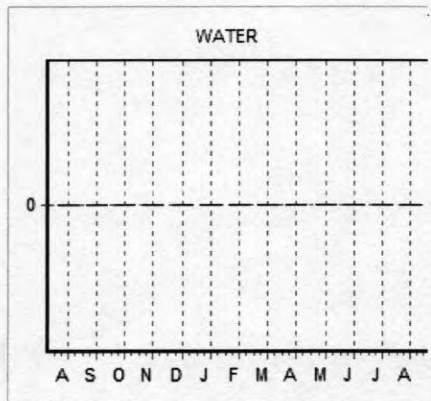
Account Number	Amount Due
12-3291-00	\$19.90
Due Date	After Due Date Pay
09/16/2024	\$19.90
Account Name	
HENDERSON CTY/JUDICAL CNTR	
Service Address	
109 W CORSICANA-FIRE LN	
Amount Enclosed	

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			Bill Date	Penalty Date	Due Date
	From	To	# Days			
ACTIVE	07/18/2024	08/19/2024	32	08/30/2024	09/17/2024	09/16/2024

PREVIOUS BALANCE	19.90			
PAYMENTS	19.90-			
<b>CURRENT BALANCE</b>	<b>\$0.00</b>			
CURRENT READING	PREVIOUS READING	USAGE	WATER	19.90
0	0	0	WATER	19.90
<b>CURRENT BILL</b>	<b>\$19.90</b>			
<b>AMOUNT DUE</b>	<b>\$19.90</b>			
AMOUNT DUE AFTER 09/16/2024	\$19.90			



RECEIVED  
SEP 05 2024  
AUDIT OFFICE



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  
AUDITOR'S OFFICE  
HENDERSON CO COURTHOUSE- ANNEX  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070



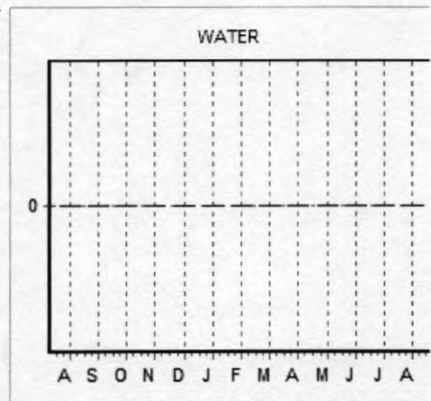
Account Number	Amount Due
01-0320-02	\$ 31.84
Due Date	After Due Date Pay
09/16/2024	\$ 31.84
Account Name	
HENDERSON CO COURTHOUSE- ANNE	
Service Address	
203 W TYLER/1" SPK	
Amount Enclosed	

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 CO COURTHOUSE- ANNEX		203 W TYLER/1" SPK		01-0320-02		
Status	Service Date			Bill Date	Penalty Date	Due Date
	From	To	# Days			
ACTIVE	07/18/2024	08/19/2024	32	08/30/2024	09/17/2024	09/16/2024

PREVIOUS BALANCE	31.84
PAYMENTS	31.84 -
<b>CURRENT BALANCE</b>	<b>\$ 0.00</b>
CURRENT READING	2993
PREVIOUS READING	2993
USAGE	0
WATER	31.84
<b>CURRENT BILL</b>	<b>\$ 31.84</b>
<b>AMOUNT DUE</b>	<b>\$ 31.84</b>
AMOUNT DUE AFTER 09/16/2024	\$ 31.84



RECEIVED  
SEP 05 2024  
AUDIT OFFICE



**CITY OF ATHENS**  
508 E. TYLER  
ATHENS, TEXAS 75751

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

**PAY BY**  
**(855) 612-3333**  
RETURN SERVICE REQUEST

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	30	30	0	19.90
SW	SEWER			23.50
GA	REFUSE			82.49

AUGUST 2024 BILLING

103 B N PINKERTON

ACCOUNT NUMBER	
01-0325-02	
DUE DATE	AMOUNT DUE
09/16/2024	125
SERVICE FROM	SERVICE TO
07/18/2024	08/19/2024

PAYMENTS CAN ALSO BE MADE ONLINE AT:  
[www.municipalonlinepayments.com/athenstx](http://www.municipalonlinepayments.com/athenstx)  
**PAY BY DUE DATE TO AVOID PENALTY**



SERVICE FROM  
07/18/2024  
SERVICE TO  
08/19/2024

103 B N PINKERTON

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
125.89	09/16/2024	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  
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	1279	1285	6	19.90
SW	SEWER		6	23.50
GA	REFUSE			9.00

AUGUST 2024 BILLING

ACCOUNT NUMBER	AMOUNT DUE
03-3095-01	52.40
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2024	52.4
SERVICE FROM	SERVICE TO
07/18/2024	08/19/2024

210 N MURCHISON

PAYMENTS CAN ALSO BE MADE ONLINE AT:  
[www.municipalonlinepayments.com/athenstx](http://www.municipalonlinepayments.com/athenstx)  
**PAY BY DUE DATE TO AVOID PENALTY**



SERVICE FROM  
07/18/2024

210 N MURCHISON

SERVICE TO  
08/19/2024

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
52.40	09/16/2024	52.40

HENDERSON COUNTY - SHERIFF  
125 N. PRAIRIEVILLE ROOM 20  
ATHENS TX

75751

ACCOUNT NUMBER  
03-3095-01



PLEASE RETURN THIS  
STUB WITH PAYMENT

CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

PAY BY PHONE  
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	78223	80246	2023	866.68

AUGUST 2024 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0235-00	866.68
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2024	866.68
SERVICE FROM	SERVICE TO
07/18/2024	08/19/2024

101 CORSICANA SPK

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



SERVICE FROM

07/18/2024

101 CORSICANA SPK

SERVICE TO

08/19/2024

\*\*AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
866.68	09/16/2024	866.68

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

75751-2070

ACCOUNT NUMBER

01-0235-00

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	37200	37669	469	268.39
SW	SEWER		469	358.45
GA	REFUSE			164.48

AUGUST 2024 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0230-00	791.32
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2024	791.3
SERVICE FROM	SERVICE TO
07/18/2024	08/19/2024

101 CORSICANA

PAYMENTS CAN ALSO BE MADE ONLINE AT:  
[www.municipalonlinepayments.com/athenstx](http://www.municipalonlinepayments.com/athenstx)  
**PAY BY DUE DATE TO AVOID PENALTY**



SERVICE FROM

07/18/2024

101 CORSICANA

SERVICE TO

08/19/2024

**\*\*AUTO SORT CRRT C002**  
**AUDITOR'S OFFICE**  
**HENDERSON COUNTY COURTHOUSE**  
**125 N PRAIRIEVILLE ST STE 201**  
**ATHENS TX**

75751-2071

AMOUNT DUE

791.32

DUE DATE

09/16/2024

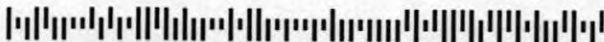
AMOUNT DUE WITH PENALTY

791.32

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	2993	2993	0	31.84

AUGUST 2024 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0320-02	31.84
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2024	31.84
SERVICE FROM	SERVICE TO
07/18/2024	08/19/2024

203 W TYLER/1" SPK

PAYMENTS CAN ALSO BE MADE ONLINE AT:  
[www.municipalonlinepayments.com/athenstx](http://www.municipalonlinepayments.com/athenstx)  
**PAY BY DUE DATE TO AVOID PENALTY**



SERVICE FROM  
07/18/2024

203 W TYLER/1" SPK

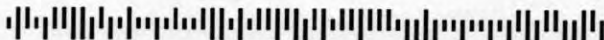
SERVICE TO  
08/19/2024

\*\*AUTO SORT CRRT C002  
AUDITOR'S OFFICE  
HENDERSON CO COURTHOUSE- AN  
125 N PRAIRIEVILLE ST STE 2  
ATHENS TX

75751-207

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
31.84	09/16/2024	31.84

ACCOUNT NUMBER  
01-0320-02



PLEASE RETURN THIS  
STUB WITH PAYMENT

CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

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

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	576873	581331	4458	2,027.03
WA	76646	82930	6284	2,411.64
SW	SEWER		10742	8,022.11
GA	REFUSE			1,834.11

AUGUST 2024 BILLING

ACCOUNT NUMBER	AMOUNT DUE
03-3090-00	14,294.89
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2024	14,294.89
SERVICE FROM	SERVICE TO
07/18/2024	08/19/2024

206 N MURCHISON CMP

PAYMENTS CAN ALSO BE MADE ONLINE AT:  
[www.municipalonlinepayments.com/athenstx](http://www.municipalonlinepayments.com/athenstx)  
**PAY BY DUE DATE TO AVOID PENALTY**



SERVICE FROM

07/18/2024

206 N MURCHISON CMP

SERVICE TO

08/19/2024

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
14,294.89	09/16/2024	14,294.89

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

75751-2070

ACCOUNT NUMBER

03-3090-00

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	7216	7860	644	272.08
AUGUST 2024 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
01-0335-02	272.08
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2024	272.00
SERVICE FROM	SERVICE TO
07/18/2024	08/19/2024

125 N PR'VILLE/1" SPK

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



SERVICE FROM

07/18/2024

125 N PR'VILLE/1" SPK

SERVICE TO

08/19/2024

\*\*AUTO SORT CRRT C002

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
272.08	09/16/2024	272.08

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

75751-2070

ACCOUNT NUMBER

01-0335-02

PLEASE RETURN THIS



**CITY OF ATHENS**  
508 E. TYLER  
ATHENS, TEXAS 75751

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

**PAY BY PHONE**  
**(855) 612-9049**

RETURN SERVICE REQUESTED

**ACTIVE**

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	19806	19947	141	110.27
SW	SEWER		141	113.77
GA	REFUSE			82.49

AUGUST 2024 BILLING

ACCOUNT NUMBER	AMOUNT DUE
01-0330-02	306.53
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2024	306.5
SERVICE FROM	SERVICE TO
07/18/2024	08/19/2024

125 N PR'VILLE /1 1/2

PAYMENTS CAN ALSO BE MADE ONLINE AT:  
[www.municipalonlinepayments.com/athenstx](http://www.municipalonlinepayments.com/athenstx)  
**PAY BY DUE DATE TO AVOID PENALTY**



SERVICE FROM  
07/18/2024

125 N PR'VILLE /1 1/2

SERVICE TO  
08/19/2024

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
306.53	09/16/2024	306.53

**\*\*AUTO SORT CRRT C002**  
AUDITOR'S OFFICE  
HENDERSON CO COURTHOUSE- AN  
125 N PRAIRIEVILLE ST STE 2  
ATHENS TX

75751-207



ACCOUNT NUMBER  
01-0330-02

PLEASE RETURN THIS  
STUB WITH PAYMENT



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

PAY BY PHONE  
(855) 612-9049

RETURN SERVICE REQUESTED

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	61527	61639	112	130.94
SW	SEWER		112	92.13

AUGUST 2024 BILLING

ACCOUNT NUMBER	AMOUNT DUE
04-0860-00	223.07
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2024	223.07
SERVICE FROM	SERVICE TO
07/18/2024	08/19/2024

3356-A HWY 31 E/ ARENA

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



SERVICE FROM

07/18/2024

3356-A HWY 31 E/ ARENA

SERVICE TO

08/19/2024

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
223.07	09/16/2024	223.07

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

75751-2070

ACCOUNT NUMBER

04-0860-00

PLEASE RETURN THIS



**CITY OF ATHENS**

508 E. TYLER

ATHENS, TEXAS 75751

PHONE (903) 675-5131

(903) 677-6620

(903) 677-6621

**PAY BY PHONE****(855) 612-9049****RETURN SERVICE REQUESTED**
 PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 ATHENS, TX  
 PERMIT NO. 129
**ACTIVE**

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	2229	2229	0	19.90
AUGUST 2024 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
04-0861-00	19.90
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2024	19.90
SERVICE FROM	SERVICE TO
07/18/2024	08/19/2024

3356 HWY 31 E SPK

PAYMENTS CAN ALSO BE MADE ONLINE AT:  
[www.municipalonlinepayments.com/athenstx](http://www.municipalonlinepayments.com/athenstx)  
**PAY BY DUE DATE TO AVOID PENALTY**



SERVICE FROM

07/18/2024

3356 HWY 31 E SPK

SERVICE TO

08/19/2024

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
19.90	09/16/2024	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



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	28106	28272	166	151.73
SW	SEWER		166	132.42
GA	REFUSE			94.09

AUGUST 2024 BILLING

ACCOUNT NUMBER	AMOUNT DUE
05-1280-00	378.24
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2024	378.24
SERVICE FROM	SERVICE TO
07/18/2024	08/19/2024

201 E LARKIN/2"

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



SERVICE FROM

07/18/2024

201 E LARKIN/2"

SERVICE TO

08/19/2024

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
378.24	09/16/2024	378.24

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

75751-2070

ACCOUNT NUMBER

05-1280-00

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

ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	31490	31570	80	118.62

AUGUST 2024 BILLING

ACCOUNT NUMBER	AMOUNT DUE
04-0850-00	118.62
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2024	118.6
SERVICE FROM	SERVICE TO
07/18/2024	08/19/2024

3356-B HWY 31E/ BARN W/O

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



SERVICE FROM  
07/18/2024

3356-B HWY 31E/ BARN W/O

SERVICE TO  
08/19/2024

\*\*AUTO SORT CRRT C002  
AUDITOR'S OFFICE  
HEND CO REGIONAL FAIR PARK  
125 N PRAIRIEVILLE ST STE 2  
ATHENS TX

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
118.62	09/16/2024	118.62

75751-207

ACCOUNT NUMBER  
04-0850-00



PLEASE RETURN THIS  
STUB WITH PAYMENT



CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

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

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

ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	39839	41291	1452	646.84

AUGUST 2024 BILLING

ACCOUNT NUMBER	AMOUNT DUE
04-0862-00	646.84
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2024	646.84
SERVICE FROM	SERVICE TO
07/18/2024	08/19/2024

3356 HWY 31 E//2" W/O

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



SERVICE FROM  
07/18/2024

3356 HWY 31 E//2" W/O

SERVICE TO  
08/19/2024

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
646.84	09/16/2024	646.84

\*\*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  
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	18543	19385	842	336.37
SW	SEWER		842	636.71

AUGUST 2024 BILLING

ACCOUNT NUMBER	AMOUNT DUE
04-0870-00	973.08
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2024	973.08
SERVICE FROM	SERVICE TO
07/18/2024	08/19/2024

3344 HWY 31 E/SNR CITZ BL

PAYMENTS CAN ALSO BE MADE ONLINE AT:  
[www.municipalonlinepayments.com/athenstx](http://www.municipalonlinepayments.com/athenstx)  
**PAY BY DUE DATE TO AVOID PENALTY**



SERVICE FROM

07/18/2024

3344 HWY 31 E/SNR CITZ BL

SERVICE TO

08/19/2024

\*\*AUTO SORT CRRT C002

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

75751-2070

AMOUNT DUE

DUE DATE

AMOUNT DUE WITH PENALTY

973.08

09/16/2024

973.08

ACCOUNT NUMBER

04-0870-00

PLEASE RETURN THIS



**CITY OF ATHENS**  
508 E. TYLER  
ATHENS, TEXAS 75751

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

**PAY BY PHONE**  
**(855) 612-9049**

**RETURN SERVICE REQUESTED**

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

**ACTIVE**

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	126	338	212	105.76
AUGUST 2024 BILLING				

ACCOUNT NUMBER	AMOUNT DUE
12-2920-00	105.76
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2024	105.76
SERVICE FROM	SERVICE TO
07/18/2024	08/19/2024

121 S PR'VILLE SPK

PAYMENTS CAN ALSO BE MADE ONLINE AT:  
[www.municipalonlinepayments.com/athenstx](http://www.municipalonlinepayments.com/athenstx)  
**PAY BY DUE DATE TO AVOID PENALTY**



SERVICE FROM

07/18/2024

121 S PR'VILLE SPK

SERVICE TO

08/19/2024

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

75751-2070

AMOUNT DUE

105.76

DUE DATE

09/16/2024

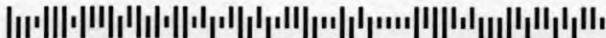
AMOUNT DUE WITH PENALTY

105.76

ACCOUNT NUMBER

12-2920-00

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	15563	15607	44	41.08
SW	SEWER		44	41.40
GA	REFUSE			74.70

AUGUST 2024 BILLING

ACCOUNT NUMBER	AMOUNT DUE
12-2910-00	157.18
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2024	157.1
SERVICE FROM	SERVICE TO
07/18/2024	08/19/2024

121 S PR'VILLE

PAYMENTS CAN ALSO BE MADE ONLINE AT:  
[www.municipalonlinepayments.com/athenstx](http://www.municipalonlinepayments.com/athenstx)  
**PAY BY DUE DATE TO AVOID PENALTY**



SERVICE FROM

07/18/2024

121 S PR'VILLE

SERVICE TO

08/19/2024

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
157.18	09/16/2024	157.18

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

75751-207

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	879	880	1	19.90
SW	SEWER		1	23.50
GA	REFUSE			9.00

AUGUST 2024 BILLING

ACCOUNT NUMBER	AMOUNT DUE
08-2450-01	52.40
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2024	52.4
SERVICE FROM	SERVICE TO
07/18/2024	08/19/2024

707 LUCAS

PAYMENTS CAN ALSO BE MADE ONLINE AT:  
[www.municipalonlinepayments.com/athenstx](http://www.municipalonlinepayments.com/athenstx)  
**PAY BY DUE DATE TO AVOID PENALTY**



SERVICE FROM  
07/18/2024

707 LUCAS

SERVICE TO  
08/19/2024

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
52.40	09/16/2024	52.40

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

75751-207

ACCOUNT NUMBER  
08-2450-01



PLEASE RETURN THIS  
STUB WITH PAYMENT

CITY OF ATHENS  
508 E. TYLER  
ATHENS, TEXAS 75751

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

PAY BY PHONE  
(855) 612-9049

RETURN SERVICE REQUESTED

ACTIVE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	43387	43516	129	137.49
SW	SEWER		129	104.81
GA	REFUSE			164.48

AUGUST 2024 BILLING

ACCOUNT NUMBER	AMOUNT DUE
12-3290-05	406.78
DUE DATE	AMOUNT DUE WITH PENALTY
09/16/2024	406.7
SERVICE FROM	SERVICE TO
07/18/2024	08/19/2024

109 W CORSICANA

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



SERVICE FROM  
07/18/2024

109 W CORSICANA

SERVICE TO  
08/19/2024

AMOUNT DUE	DUE DATE	AMOUNT DUE WITH PENALTY
406.78	09/16/2024	406.78

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

75751-207

ACCOUNT NUMBER  
12-3290-05



PLEASE RETURN THIS  
STUB WITH PAYMENT



# Always call 811 before you dig.

Hi! I'm Gus the Gopher. I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense. Call 811. It's free. And it's the law.



For more on safe digging, visit [atmosenergy.com/call811](http://atmosenergy.com/call811).

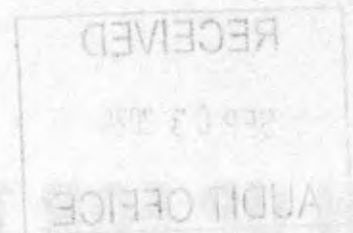
## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
122043939	7/26/24	8/26/24	8788	8789
Read Difference:				1.00
Estimated Usage in CCF:				1.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>79.21</b>
Payment Received 08/19/2024	<b>-79.21</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>72.85</b>
Commercial C020	
Customer Charge	72.00
Consump Chrg 1.000 @ 0.1828	0.18
Rider GCR 1.000 @ 0.6664	0.67
<b>TAX/FEE CHARGE TOTAL</b>	<b>0.42</b>
Reimbursement of MGRT	0.42
<b>CURRENT CHARGES</b>	<b>73.27</b>

**TOTAL AMOUNT DUE 73.27**



## SMELL GAS? ACT FAST!



If you suspect a gas leak:

**LEAVE** the area immediately.  
**CALL 911** and call us at **866.322.8667** from a safe distance.

## 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](http://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 |                |





# READY. SET. WINTER!

Atmos Energy remains focused on preparing for the upcoming winter heating season all year long. We also have tips to help you stay safe and conserve energy so you can be ready for winter too.

Now is the time to sign up for text alerts and follow Atmos Energy on our social media accounts to receive updates related to your natural gas service and winter events.

Colder weather may impact the amount of natural gas you use. To save energy and money, please consider these tips where safe to do so:

- Lower your thermostat to 68 degrees during the day and 58 degrees when you are away from home.
- Unless a fire is burning, close your fireplace damper to prevent warm air from escaping up the chimney.

Visit [atmosenergy.com/WinterReady](http://atmosenergy.com/WinterReady) for more energy-saving and safety tips.

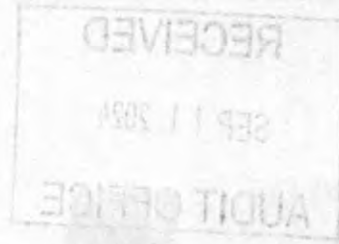
## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000751660	7/11/24	8/9/24	4191	7524
	Read Difference:			3333.00
	Actual Usage in CCF:			3333.00

### Your Charges:

<b>PREVIOUS BALANCE</b>	<b>4,336.14</b>
Payment Received 08/19/2024	<b>-4,336.14</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>2,902.40</b>
Commercial C023	
Customer Charge	72.00
Consump Chrg 3333.000 @ 0.1828	609.28
Rider GCR 3333.000 @ 0.6664	2,221.12
<b>TAX/FEE CHARGE TOTAL</b>	<b>51.65</b>
Reimbursement of MGRT	51.65
<b>CURRENT CHARGES</b>	<b>2,954.05</b>

**TOTAL AMOUNT DUE 2954.05**



## IS YOUR HOT WATER TOO HOT?

Water temperatures higher than 120°F can cause serious burns or even death. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Read and follow the instructions for your water heater before setting its temperature controls. Always test the water before stepping into the bath, bathing your child or helping a disabled or elderly person into the bath.

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](http://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 |                |





# READY. SET. WINTER!

Atmos Energy remains focused on preparing for the upcoming winter heating season all year long. We also have tips to help you stay safe and conserve energy so you can be ready for winter too.

Now is the time to sign up for text alerts and follow Atmos Energy on our social media accounts to receive updates related to your natural gas service and winter events.

Colder weather may impact the amount of natural gas you use. To save energy and money, please consider these tips where safe to do so:

- Lower your thermostat to 68 degrees during the day and 58 degrees when you are away from home.
- Unless a fire is burning, close your fireplace damper to prevent warm air from escaping up the chimney.

Visit [atmosenergy.com/WinterReady](http://atmosenergy.com/WinterReady) for more energy-saving and safety tips.

## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000185510	8/13/24	9/10/24	36001	36011
	Read Difference:			10.00
	Estimated Usage in CCF:			10.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>-232.95</b>
Payment Received 08/20/2024	<b>-82.07</b>
Payment Received 09/03/2024	<b>-80.39</b>
Returned Payment 08/20/2024	<b>395.41</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>80.48</b>
Commercial C023	
Customer Charge	72.00
Consump Chrg 10.000 @ 0.1828	1.82
Rider GCR 10.000 @ 0.6655	6.66
<b>TAX/FEE CHARGE TOTAL</b>	<b>1.62</b>
Reimbursement of MGRT	1.62
<b>CURRENT CHARGES</b>	<b>82.10</b>

**TOTAL AMOUNT DUE** **82.10**



## IS YOUR HOT WATER TOO HOT?

Water temperatures higher than 120°F can cause serious burns or even death. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Read and follow the instructions for your water heater before setting its temperature controls. Always test the water before stepping into the bath, bathing your child or helping a disabled or elderly person into the bath.

## 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](http://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 |                |



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

U13

RETURN SERVICE REQUESTED

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

436

10731 State Hwy 31 E

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	68890	65590	3300	60.88
TCEQ Tax				0.30
<b>Total Due</b>				<b>\$61.18</b>
<b>***After Due Date Penalty</b>		<b>3.06</b>	<b>\$ 64.24</b>	<b>***</b>

Leagueville W. S. C.

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
436	9/10/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
61.18	64.24

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 8/9/24 for \$61.21.

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

From 7/25/2024 TO  
8/19/2024

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

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

1445 8/26/2024 1604 E ROYALL

SERVICES	Current	Meter Readings		Usage	CHARGES
		Previous			
Water	200600	200200		400	50.16
Sewage					23.94
Fire Department					3.00
<b>Total Due</b>					<b>\$77.10</b>
***After Due Date Penalty 0.00					\$ 77.10 ***

200.44200.611

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
1445	9/10/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
77.10	77.10

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 8/12/24 for \$77.10.

ATTENTION: Customer account updates begins 9/1/2024  
 Labor Day (Office Closed)- 9/2/2024: Trash services delayed one day  
 Emergency/On-call number 903-676-6046/ Trash 903-874-8717  
 Online Billpay www.cityofmalakoff.net- (Paystar)

From 7/15/2024 TO  
 8/15/2024

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

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

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

594 8/26/2024 1700 E. ROYALL BLVD.

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	279800	277400	2400	56.08
Sewage				31.81
Fire Department				3.00
Total Due				\$90.89
***After Due Date Penalty 0.00				\$ 90.89 ***

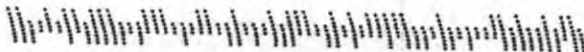
CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
594	9/10/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
90.89	90.89
MAIL THIS STUB WITH YOUR PAYMENT	

100.44200.528

Last payment received 8/12/24 for \$87.93.

ATTENTION: Customer account updates begins 9/1/2024  
Labor Day (Office Closed)- 9/2/2024: Trash Services delayed one day  
Emergency/On-call number 903-676-6046/ Trash 903-874-8717  
Online Billpay [www.cityofmalakoff.net](http://www.cityofmalakoff.net)- (Paystar)

From 7/15/2024 TO  
8/15/2024



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



Henderson County  
 Invoice #: 2056504  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Amount Due: \$31,685.37

Previous Balance: \$36,585.07

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

Questions or Comments:  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

E-mail:  
 accountspayable@henderson-  
 county.com

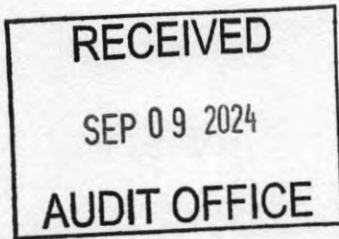
For Outages/Emergencies Call:  
 AEP 877-373-4858  
 CenterPoint 800-332-7143  
 Nueces 361-387-2581  
 Oncor 888-313-4747  
 Sharyland 800-442-8688  
 TNMP 888-866-7456

Payment Arrangements and Payment Assistance: In the event that you anticipate having difficulty paying your invoice by the due date please contact us at 877-238-5343 or email us at AtYourService@shellenergy.com. You may be eligible for payment assistance/payment plan.

**Current Charges:**

Energy Charges	Quantity	Unit Price	Total
Energy Rate	416,505.00	0.03698	\$15,402.41
Load Zone Basis Passthrough	434,621.00	0.00091	\$395.55
ERCOT Contingency Reserve Service (ECRS)	434,621.00	0.00024	\$106.05
Firm Fuel Supply Service	434,621.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	434,621.57	0.00044	\$190.20
<b>Subtotal -- Energy Charges</b>			<b>\$16,094.21</b>
<b>TDU Delivery Charges</b>			<b>\$15,043.63</b>
<b>Taxes</b>			<b>\$547.53</b>
<b>Total Current Charges:</b>			<b>\$31,685.37</b>

Payments: (\$36,585.07)  
 Adjustments: \$ .00  
 Late Charges: \$ .00  
**Total Due Now: \$31,685.37**



Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$36,585.07	\$31,685.37	(\$36,585.07)	\$ .00	\$ .00	\$31,685.37	10/03/2024



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

**Bill Payment Assistance Program**

To support low income utility billing assistance check the box and fill in the desired amount  \$ \_\_\_\_\_

305239 SBATCHF 14



Henderson County  
 125 N PRAIRIEVILLE ST STE 202  
 ATHENS TX 75751-2070



Please return this portion with your payment

Invoice Number: 2056504  
 Account Number: 00006911  
 Due Date: 10/3/2024  
 Amount Due: \$31,685.37  
**Amount due after 10/3/2024: \$31,685.37**  
 Amount Enclosed: \$

Please pay online at [www.ShellEnergy.com](http://www.ShellEnergy.com),  
 mail your check with this stub or pay via  
 JPMorgan Chase  
 Account # 100061602  
 ABA# (Wire) 021000021/ (ACH) 111000614

|||  
**SHELL ENERGY SOLUTIONS**  
 PO BOX 733560  
 DALLAS, TX 75373-3560

733560 2056504 00006911 003168537 7



Henderson County  
 Invoice #: 2056504 - 53117029  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$11.01

**SUPPORT**

Service Period: 7/25/2024 - 8/23/2024

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

Questions or Comments:  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

ESI ID:  
 10443720004946090

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

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 \$0.073 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720004946090_UNME	A	.	.	1	70		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	70.00	0.03698	\$2.59
Load Zone Basis Passthrough	73.00	0.00010	\$ .01
ERCOT Contingency Reserve Service (ECRS)	73.00	0.00025	\$ .02
Firm Fuel Supply Service	73.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	73.01	0.00041	\$ .03
<b>Subtotal -- Energy Charges</b>			<b>\$2.65</b>
<b>TDU Delivery Charges</b>			
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	0.00400	\$ .28
Rate Case Expenses Surcharge	70.00	0.00020	\$ .01
Emergency Distribution Cost Recovery	70.00	0.00010	\$ .01
<b>Subtotal - TDU Delivery Charges</b>			<b>\$8.35</b>
<b>Taxes</b>			
STATE SALES TAX	10.99	0.0000%	\$ .00
PUCA Assessment	10.98	0.1670%	\$ .01
<b>Subtotal -- Taxes</b>			<b>\$0.01</b>
<b>Total Current Charges</b>			<b>\$11.01</b>





Henderson County  
 Invoice #: 2056504 - 53117025  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$16.68

**SUPPORT**

Service Period: 7/25/2024 - 8/23/2024

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

Questions or Comments:  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

ESI ID:  
 10443720005050963

Service Address:  
 3344 STATE HIGHWAY 31 E GRDL 3  
 ATHENS, TX 75752-4155

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 \$0.073 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720005050963_UNME	A	.	.	1	100		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	100.00	0.03698	\$3.70
Load Zone Basis Passthrough	104.00	0.00010	\$ .01
ERCOT Contingency Reserve Service (ECRS)	104.00	0.00025	\$ .03
Firm Fuel Supply Service	104.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	104.01	0.00038	\$ .04
<b>Subtotal -- Energy Charges</b>			<b>\$3.78</b>
<b>TDU Delivery Charges</b>			
Nuclear Decommissioning Fee	100.00	0.00020	\$ .02
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	11.16000	\$11.16
Distribution Cost Recovery Factor	100.00	0.00400	\$ .40
Rate Case Expenses Surcharge	100.00	0.00020	\$ .02
Emergency Distribution Cost Recovery	100.00	0.00010	\$ .01
<b>Subtotal - TDU Delivery Charges</b>			<b>\$12.87</b>
<b>Taxes</b>			
STATE SALES TAX	16.64	0.0000%	\$ .00
PUCA Assessment	16.61	0.1670%	\$ .03
<b>Subtotal -- Taxes</b>			<b>\$0.03</b>
<b>Total Current Charges</b>			<b>\$16.68</b>



Henderson County  
 Invoice #: 2056504 - 53117022  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$75.89

**SUPPORT**

Service Period: 7/25/2024 - 8/23/2024

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

Questions or Comments:  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

ESI ID:  
 10443720005191424

Service Address:  
 3356 STATE HIGHWAY 31 E GRDL 1  
 ATHENS, TX 75752-4155

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 \$0.073 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720005191424_UNME	A	.	.	1	480		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	480.00	0.03698	\$17.75
Load Zone Basis Passthrough	498.00	0.00010	\$ .05
ERCOT Contingency Reserve Service (ECRS)	498.00	0.00025	\$ .12
Firm Fuel Supply Service	498.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	498.01	0.00042	\$ .21
<b>Subtotal -- Energy Charges</b>			<b>\$18.13</b>
<b>TDU Delivery Charges</b>			
Nuclear Decommissioning Fee	480.00	0.00020	\$ .08
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	6.00	9.04000	\$54.24
Distribution Cost Recovery Factor	480.00	0.00400	\$1.93
Rate Case Expenses Surcharge	480.00	0.00020	\$ .09
Emergency Distribution Cost Recovery	480.00	0.00010	\$ .04
<b>Subtotal - TDU Delivery Charges</b>			<b>\$57.64</b>
<b>Taxes</b>			
STATE SALES TAX	75.72	0.0000%	\$ .00
PUCA Assessment	75.6	0.1670%	\$ .12
<b>Subtotal -- Taxes</b>			<b>\$0.12</b>
<b>Total Current Charges</b>			<b>\$75.89</b>



Henderson County  
 Invoice #: 2056504 - 53117021  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$20.76

**SUPPORT**

Service Period: 7/25/2024 - 8/23/2024

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

Questions or Comments:  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

ESI ID:  
 10443720001052952

Service Address:  
 3344 STATE HIGHWAY 31 E GRDL 2  
 ATHENS, TX 75752-4155

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 \$0.073 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720001052952_UNME	A	.	.	1	140		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	140.00	0.03698	\$5.18
Load Zone Basis Passthrough	145.00	0.00010	\$ .01
ERCOT Contingency Reserve Service (ECRS)	145.00	0.00025	\$ .04
Firm Fuel Supply Service	145.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	145.01	0.00041	\$ .06
<b>Subtotal -- Energy Charges</b>			<b>\$5.29</b>
<b>TDU Delivery Charges</b>			
Nuclear Decommissioning Fee	140.00	0.00020	\$ .02
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	2.00	6.78000	\$13.56
Distribution Cost Recovery Factor	140.00	0.00400	\$ .56
Rate Case Expenses Surcharge	140.00	0.00020	\$ .03
Emergency Distribution Cost Recovery	140.00	0.00010	\$ .01
<b>Subtotal - TDU Delivery Charges</b>			<b>\$15.44</b>
<b>Taxes</b>			
STATE SALES TAX	20.71	0.0000%	\$ .00
PUCA Assessment	20.68	0.1670%	\$ .03
<b>Subtotal -- Taxes</b>			<b>\$0.03</b>
<b>Total Current Charges</b>			<b>\$20.76</b>





Henderson County  
 Invoice #: 2056504 - 53116683  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$11.24

**SUPPORT**

Service Period: 7/26/2024 - 8/26/2024

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

Questions or Comments:  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

ESI ID:  
 10443720001561321

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	73.00	0.00009	\$ .01
ERCOT Contingency Reserve Service (ECRS)	73.00	0.00024	\$ .02
Firm Fuel Supply Service	73.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	73.01	0.00041	\$ .03
<b>Subtotal -- Energy Charges</b>			<b>\$2.65</b>
<b>TDU Delivery Charges</b>			
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	0.00400	\$ .28
Rate Case Expenses Surcharge	70.00	0.00020	\$ .01
Emergency Distribution Cost Recovery	70.00	0.00010	\$ .01
<b>Subtotal - TDU Delivery Charges</b>			<b>\$8.35</b>
<b>Taxes</b>			
STATE SALES TAX	11.23	0.0000%	\$ .00
CITY SALES TAX	11.23	0.0000%	\$ .00
PUCA Assessment	10.98	0.1670%	\$ .01
Miscellaneous Gross Receipts Fee	10.98	1.9970%	\$ .23
<b>Subtotal -- Taxes</b>			<b>\$0.24</b>
<b>Total Current Charges</b>			<b>\$11.24</b>

The average price you paid for electric service this month was \$0.073 per kWh.



Henderson County  
 Invoice #: 2056504 - 53115910  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$316.26

**SUPPORT**

Service Period: 7/26/2024 - 8/26/2024

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

Questions or Comments:  
 Toll-free 877-238-5343  
 ATYourService@shellenergy.com

ESI ID:  
 10443720008289995

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

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 \$0.073 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115412587LG	A	66,146.	62,286.	1	3,860		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	3,860.00	0.03698	\$142.74
Load Zone Basis Passthrough	4,060.00	0.00116	\$4.70
ERCOT Contingency Reserve Service (ECRS)	4,060.00	0.00031	\$1.24
Firm Fuel Supply Service	4,060.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	4,060.01	0.00041	\$1.66
<b>Subtotal -- Energy Charges</b>			<b>\$150.34</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	3,860.00	0.01440	\$55.46
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	3,860.00	0.00010	\$ .50
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	3,860.00	0.02130	\$82.03
Energy Efficiency Cost Recovery Factor	3,860.00	0.00000	\$ .14
Distribution Cost Recovery Factor	3,860.00	0.00360	\$13.79
Rate Case Expenses Surcharge	3,860.00	0.00010	\$ .21
Emergency Distribution Cost Recovery	3,860.00	0.00010	\$ .25
<b>Subtotal - TDU Delivery Charges</b>			<b>\$159.25</b>
<b>Taxes</b>			
STATE SALES TAX	315.44	0.0000%	\$ .00
CITY SALES TAX	315.44	0.0000%	\$ .00
PUCA Assessment	308.74	0.1670%	\$ .51
Miscellaneous Gross Receipts Fee	308.74	1.9970%	\$6.16
<b>Subtotal -- Taxes</b>			<b>\$6.67</b>
<b>Total Current Charges</b>			<b>\$316.26</b>



Henderson County  
 Invoice #: 2056504 - 53114960  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$405.29

**SUPPORT**

Service Period: 7/25/2024 - 8/23/2024

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)
191838397LG	A	3,816.	2,914.	1	902		27.00

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720009565645

**Service Address:**  
 3356 STATE HIGHWAY 31 E UNIT RV #5  
 ATHENS, TX 75752-4155

**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	902.00	0.03698	\$33.36
Load Zone Basis Passthrough	948.00	0.00133	\$1.26
ERCOT Contingency Reserve Service (ECRS)	948.00	0.00032	\$ .30
Firm Fuel Supply Service	948.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	948.01	0.00041	\$ .39
<b>Subtotal -- Energy Charges</b>			<b>\$35.31</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	27.00	4.37000	\$117.99
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	37.00	0.04500	\$1.67
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	27.00	7.14490	\$192.91
Energy Efficiency Cost Recovery Factor	902.00	0.00040	\$ .37
Distribution Cost Recovery Factor	37.00	0.61450	\$22.74
Rate Case Expenses Surcharge	37.00	0.01220	\$ .45
Emergency Distribution Cost Recovery	37.00	0.01990	\$ .74
<b>Subtotal - TDU Delivery Charges</b>			<b>\$369.30</b>
<b>Taxes</b>			
STATE SALES TAX	402.8	0.0000%	\$ .00
PUCA Assessment	402.12	0.1670%	\$ .68
<b>Subtotal -- Taxes</b>			<b>\$0.68</b>
<b>Total Current Charges</b>			<b>\$405.29</b>

The average price you paid for electric service this month was \$0.073 per kWh.





Henderson County  
 Invoice #: 2056504 - 53114959  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$538.42

**SUPPORT**

Service Period: 7/25/2024 - 8/23/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
133888173LG	A	49,714.	44,660.	1	5,054		25.00

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

Questions or Comments:  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

ESI ID:  
 10443720006123312

Service Address:  
 3356 STATE HIGHWAY 31 E BARN BACK  
 ATHENS, TX 75752-4155

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	5,054.00	0.03698	\$186.90
Load Zone Basis Passthrough	5,314.00	0.00133	\$7.09
ERCOT Contingency Reserve Service (ECRS)	5,314.00	0.00032	\$1.70
Firm Fuel Supply Service	5,314.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	5,314.01	0.00041	\$2.19
<b>Subtotal -- Energy Charges</b>			<b>\$197.88</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	25.00	4.37000	\$109.25
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	25.00	0.04500	\$1.13
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	25.00	7.14490	\$178.62
Energy Efficiency Cost Recovery Factor	5,054.00	0.00040	\$2.06
Distribution Cost Recovery Factor	25.00	0.61450	\$15.36
Rate Case Expenses Surcharge	25.00	0.01220	\$ .30
Emergency Distribution Cost Recovery	25.00	0.01990	\$ .50
<b>Subtotal - TDU Delivery Charges</b>			<b>\$339.65</b>
<b>Taxes</b>			
STATE SALES TAX	534.93	0.0000%	\$ .00
PUCA Assessment	534.04	0.1670%	\$ .89
<b>Subtotal -- Taxes</b>			<b>\$0.89</b>
<b>Total Current Charges</b>			<b>\$538.42</b>

The average price you paid for electric service this month was \$0.073 per kWh.



Henderson County  
 Invoice #: 2056504 - 53114958  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$561.00

**SUPPORT**

**Service Period: 7/25/2024 - 8/23/2024**

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
154887431LG	A	91,992.	90,071.	1	1,921		37.00

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

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720009565614

**Service Address:**  
 3356 STATE HIGHWAY 31 E UNIT RV #4  
 ATHENS, TX 75752-4155

**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	1,921.00	0.03698	\$71.04
Load Zone Basis Passthrough	2,020.00	0.00133	\$2.69
ERCOT Contingency Reserve Service (ECRS)	2,020.00	0.00032	\$.64
Firm Fuel Supply Service	2,020.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	2,020.01	0.00042	\$.84
<b>Subtotal -- Energy Charges</b>			<b>\$75.21</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	37.00	4.37000	\$161.69
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	37.00	0.04500	\$1.67
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	37.00	7.14490	\$264.36
Energy Efficiency Cost Recovery Factor	1,921.00	0.00040	\$.78
Distribution Cost Recovery Factor	37.00	0.61450	\$22.74
Rate Case Expenses Surcharge	37.00	0.01220	\$.45
Emergency Distribution Cost Recovery	37.00	0.01990	\$.74
<b>Subtotal - TDU Delivery Charges</b>			<b>\$484.86</b>
<b>Taxes</b>			
STATE SALES TAX	558.1	0.0000%	\$.00
PUCA Assessment	557.17	0.1670%	\$.93
<b>Subtotal -- Taxes</b>			<b>\$0.93</b>
<b>Total Current Charges</b>			<b>\$561.00</b>

The average price you paid for electric service this month was \$0.073 per kWh.



Henderson County  
 Invoice #: 2056504 - 53114957  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$132.25

**SUPPORT**

Service Period: 7/25/2024 - 8/23/2024

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)
164422324LG	A	21,653.	21,195.	1	458		8.00

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720008460309

**Service Address:**  
 3356 STATE HIGHWAY 31 E PARK  
 ATHENS, TX 75752-4155

**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	458.00	0.03698	\$16.94
Load Zone Basis Passthrough	482.00	0.00133	\$ .64
ERCOT Contingency Reserve Service (ECRS)	482.00	0.00032	\$ .15
Firm Fuel Supply Service	482.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	482.01	0.00041	\$ .20
<b>Subtotal -- Energy Charges</b>			<b>\$17.93</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	8.00	4.37000	\$34.96
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	8.00	0.04500	\$ .36
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	8.00	5.12100	\$40.97
Energy Efficiency Cost Recovery Factor	458.00	0.00040	\$ .19
Distribution Cost Recovery Factor	8.00	0.61450	\$4.92
Rate Case Expenses Surcharge	8.00	0.01220	\$ .10
Emergency Distribution Cost Recovery	8.00	0.01990	\$ .16
<b>Subtotal - TDU Delivery Charges</b>			<b>\$114.09</b>
<b>Taxes</b>			
STATE SALES TAX	131.6	0.0000%	\$ .00
PUCA Assessment	131.37	0.1670%	\$ .23
<b>Subtotal - Taxes</b>			<b>\$0.23</b>
<b>Total Current Charges</b>			<b>\$132.25</b>

The average price you paid for electric service this month was \$0.073 per kWh.





Henderson County  
 Invoice #: 2056504 - 53114956  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$257.80

**SUPPORT**

Service Period: 7/25/2024 - 8/23/2024

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

Questions or Comments:  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

ESI ID:  
 10443720006139525

Service Address:  
 33563 STATE HIGHWAY 31 E UNIT RV #  
 ATHENS, TX 75752-5015

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 \$0.073 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
175565117LG	A	18,624.	18,020.	1	604		16.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	604.00	0.03698	\$22.34
Load Zone Basis Passthrough	635.00	0.00133	\$ .85
ERCOT Contingency Reserve Service (ECRS)	635.00	0.00032	\$ .20
Firm Fuel Supply Service	635.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	635.01	0.00041	\$ .26
<b>Subtotal -- Energy Charges</b>			<b>\$23.65</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	16.00	4.37000	\$69.92
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	17.00	0.04500	\$ .77
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	16.00	7.14490	\$114.32
Energy Efficiency Cost Recovery Factor	604.00	0.00040	\$ .25
Distribution Cost Recovery Factor	17.00	0.61450	\$10.45
Rate Case Expenses Surcharge	17.00	0.01220	\$ .21
Emergency Distribution Cost Recovery	17.00	0.01990	\$ .34
<b>Subtotal - TDU Delivery Charges</b>			<b>\$228.69</b>
<b>Taxes</b>			
STATE SALES TAX	256.54	0.0000%	\$ .00
CITY SALES TAX	256.54	0.0000%	\$ .00
PUCA Assessment	251.11	0.1670%	\$ .43
Miscellaneous Gross Receipts Fee	251.11	1.9970%	\$5.03
<b>Subtotal -- Taxes</b>			<b>\$5.46</b>
<b>Total Current Charges</b>			<b>\$257.80</b>



Henderson County  
 Invoice #: 2056504 - 53114955  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$252.28

**SUPPORT**

Service Period: 7/25/2024 - 8/23/2024

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

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720007723935

**Service Address:**  
 3356 STATE HIGHWAY 31 E UNIT ARENA  
 ATHENS, TX 75752-4155

**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)
178899751LG	A	7,189.	6,018.	1	1,171		17.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,171.00	0.03698	\$43.30
Load Zone Basis Passthrough	1,231.00	0.00133	\$1.64
ERCOT Contingency Reserve Service (ECRS)	1,231.00	0.00032	\$ .39
Firm Fuel Supply Service	1,231.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	1,231.01	0.00041	\$ .50
<b>Subtotal -- Energy Charges</b>			<b>\$45.83</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	17.00	4.37000	\$74.29
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	17.00	0.04500	\$ .77
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	17.00	5.12100	\$87.06
Energy Efficiency Cost Recovery Factor	1,171.00	0.00040	\$ .48
Distribution Cost Recovery Factor	17.00	0.61450	\$10.45
Rate Case Expenses Surcharge	17.00	0.01220	\$ .21
Emergency Distribution Cost Recovery	17.00	0.01990	\$ .34
<b>Subtotal - TDU Delivery Charges</b>			<b>\$206.03</b>
<b>Taxes</b>			
STATE SALES TAX	250.82	0.0000%	\$ .00
PUCA Assessment	250.4	0.1670%	\$ .42
<b>Subtotal - Taxes</b>			<b>\$0.42</b>
<b>Total Current Charges</b>			<b>\$252.28</b>

The average price you paid for electric service this month was \$0.073 per kWh.





Henderson County  
 Invoice #: 2056504 - 53114954  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$170.35

**SUPPORT**

Service Period: 7/25/2024 - 8/23/2024

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

Questions or Comments:  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

ESI ID:  
 10443720007678711

Service Address:  
 3356 STATE HIGHWAY 31 E SIGN MAIN  
 ATHENS, TX 75752-4155

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)
184597471LG	A	45,338.	43,257.	1	2,081		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	2,081.00	0.03698	\$76.96
Load Zone Basis Passthrough	2,188.00	0.00114	\$2.50
ERCOT Contingency Reserve Service (ECRS)	2,188.00	0.00032	\$.70
Firm Fuel Supply Service	2,188.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	2,188.01	0.00042	\$.91
<b>Subtotal -- Energy Charges</b>			<b>\$81.07</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	2,081.00	0.01440	\$29.90
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	2,081.00	0.00010	\$.27
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	2,081.00	0.02130	\$44.22
Energy Efficiency Cost Recovery Factor	2,081.00	0.00000	\$.07
Distribution Cost Recovery Factor	2,081.00	0.00360	\$7.44
Rate Case Expenses Surcharge	2,081.00	0.00010	\$.11
Emergency Distribution Cost Recovery	2,081.00	0.00010	\$.13
<b>Subtotal - TDU Delivery Charges</b>			<b>\$89.01</b>
<b>Taxes</b>			
STATE SALES TAX	169.9	0.0000%	\$.00
PUCA Assessment	169.63	0.1670%	\$.27
<b>Subtotal - Taxes</b>			<b>\$0.27</b>
<b>Total Current Charges</b>			<b>\$170.35</b>

The average price you paid for electric service this month was \$0.073 per kWh.



Henderson County  
 Invoice #: 2056504 - 53114953  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$254.19

**SUPPORT**

Service Period: 7/25/2024 - 8/23/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
159070104LG	A	37,790.	37,257.	1	533		16.00

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

Questions or Comments:  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

ESI ID:  
 10443720006123343

Service Address:  
 33562 STATE HIGHWAY 31 E UNIT RV #  
 ATHENS, TX 75752-5067

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 \$0.073 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	533.00	0.03698	\$19.71
Load Zone Basis Passthrough	560.00	0.00133	\$ .75
ERCOT Contingency Reserve Service (ECRS)	560.00	0.00032	\$ .18
Firm Fuel Supply Service	560.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	560.01	0.00041	\$ .23
<b>Subtotal -- Energy Charges</b>			<b>\$20.87</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	16.00	4.37000	\$69.92
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	16.00	0.04500	\$ .72
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	16.00	7.14490	\$114.32
Energy Efficiency Cost Recovery Factor	533.00	0.00040	\$ .22
Distribution Cost Recovery Factor	16.00	0.61450	\$9.83
Rate Case Expenses Surcharge	16.00	0.01220	\$ .20
Emergency Distribution Cost Recovery	16.00	0.01990	\$ .32
<b>Subtotal - TDU Delivery Charges</b>			<b>\$227.96</b>
<b>Taxes</b>			
STATE SALES TAX	253.04	0.0000%	\$ .00
CITY SALES TAX	253.04	0.0000%	\$ .00
PUCA Assessment	247.69	0.1670%	\$ .42
Miscellaneous Gross Receipts Fee	247.69	1.9970%	\$4.94
<b>Subtotal -- Taxes</b>			<b>\$5.36</b>
<b>Total Current Charges</b>			<b>\$254.19</b>



Henderson County  
 Invoice #: 2056504 - 53114952  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$340.57

**SUPPORT**

Service Period: 7/25/2024 - 8/23/2024

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

Questions or Comments:  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

ESI ID:  
 10443720007405163

Service Address:  
 00460 S BROAD ST  
 CHANDLER, TX 75758-2119

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 \$0.073 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
137847861LG	A	62,519.	58,811.	1	3,708		13.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	3,708.00	0.03698	\$137.12
Load Zone Basis Passthrough	3,899.00	0.00133	\$5.20
ERCOT Contingency Reserve Service (ECRS)	3,899.00	0.00032	\$1.24
Firm Fuel Supply Service	3,899.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	3,899.01	0.00041	\$1.61
<b>Subtotal -- Energy Charges</b>			<b>\$145.17</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	13.00	4.37000	\$56.81
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	25.00	0.04500	\$1.13
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	13.00	6.40120	\$83.22
Energy Efficiency Cost Recovery Factor	3,708.00	0.00040	\$1.51
Distribution Cost Recovery Factor	25.00	0.61450	\$15.36
Rate Case Expenses Surcharge	25.00	0.01220	\$ .30
Emergency Distribution Cost Recovery	25.00	0.01990	\$ .50
<b>Subtotal - TDU Delivery Charges</b>			<b>\$191.26</b>
<b>Taxes</b>			
STATE SALES TAX	337.62	0.0000%	\$ .00
CITY SALES TAX	337.62	0.0000%	\$ .00
PUCA Assessment	333.49	0.1670%	\$ .56
Miscellaneous Gross Receipts Fee	333.49	1.0700%	\$3.58
<b>Subtotal - Taxes</b>			<b>\$4.14</b>
<b>Total Current Charges</b>			<b>\$340.57</b>



Henderson County Invoice Date: 9/3/2024  
 Invoice #: 2056504 - 53114951 Due Date: 10/3/2024  
 Account #: 00006911 Current Charges: \$555.69

**SUPPORT**

Service Period: 7/25/2024 - 8/23/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
116975589LG	A	8,069.	7,961.	60	6,480		22.00

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

Questions or Comments:  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

ESI ID:  
 10443720001052983

Service Address:  
 3344 STATE HIGHWAY 31 E  
 ATHENS, TX 75752-4155

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	6,480.00	0.03698	\$239.63
Load Zone Basis Passthrough	6,814.00	0.00133	\$9.09
ERCOT Contingency Reserve Service (ECRS)	6,814.00	0.00032	\$2.17
Firm Fuel Supply Service	6,814.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	6,814.01	0.00041	\$2.80
<b>Subtotal -- Energy Charges</b>			<b>\$253.69</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	22.00	4.37000	\$96.14
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	42.00	0.04500	\$1.89
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	22.00	6.40120	\$140.83
Energy Efficiency Cost Recovery Factor	6,480.00	0.00040	\$2.64
Distribution Cost Recovery Factor	42.00	0.61450	\$25.81
Rate Case Expenses Surcharge	42.00	0.01220	\$ .51
Emergency Distribution Cost Recovery	42.00	0.01990	\$ .83
<b>Subtotal - TDU Delivery Charges</b>			<b>\$301.08</b>
<b>Taxes</b>			
STATE SALES TAX	550.65	0.0000%	\$ .00
PUCA Assessment	549.73	0.1670%	\$ .92
<b>Subtotal - Taxes</b>			<b>\$0.92</b>
<b>Total Current Charges</b>			<b>\$555.69</b>

The average price you paid for electric service this month was \$0.073 per kWh.





Henderson County  
 Invoice #: 2056504 - 53114950  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$353.10

**SUPPORT**

**Service Period: 7/25/2024 - 8/23/2024**

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)
154607214LG	A	63,425.	61,505.	1	1,920		20.00

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720001052890

**Service Address:**  
 3356 STATE HIGHWAY 31 E BARN FRONT  
 ATHENS, TX 75752-4155

**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	1,920.00	0.03698	\$71.00
Load Zone Basis Passthrough	2,019.00	0.00133	\$2.69
ERCOT Contingency Reserve Service (ECRS)	2,019.00	0.00032	\$ .64
Firm Fuel Supply Service	2,019.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	2,019.01	0.00042	\$ .84
<b>Subtotal -- Energy Charges</b>			<b>\$75.17</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	20.00	4.37000	\$87.40
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	20.00	0.04500	\$ .90
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	20.00	7.14490	\$142.90
Energy Efficiency Cost Recovery Factor	1,920.00	0.00040	\$ .78
Distribution Cost Recovery Factor	20.00	0.61450	\$12.29
Rate Case Expenses Surcharge	20.00	0.01220	\$ .24
Emergency Distribution Cost Recovery	20.00	0.01990	\$ .40
<b>Subtotal - TDU Delivery Charges</b>			<b>\$277.34</b>
<b>Taxes</b>			
STATE SALES TAX	351.18	0.0000%	\$ .00
PUCA Assessment	350.59	0.1670%	\$ .59
<b>Subtotal -- Taxes</b>			<b>\$0.59</b>
<b>Total Current Charges</b>			<b>\$353.10</b>

The average price you paid for electric service this month was \$0.073 per kWh.



Henderson County  
 Invoice #: 2056504 - 53114949  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$228.66

**SUPPORT**

**Service Period: 7/25/2024 - 8/23/2024**

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
153549375LG	A	28,683.	28,157.	1	526		14.00

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

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720001052859

**Service Address:**  
 3356 STATE HIGHWAY 31 E UNIT RV #1  
 ATHENS, TX 75752-4155

**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	526.00	0.03698	\$19.45
Load Zone Basis Passthrough	553.00	0.00133	\$ .74
ERCOT Contingency Reserve Service (ECRS)	553.00	0.00032	\$ .18
Firm Fuel Supply Service	553.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	553.01	0.00042	\$ .23
<b>Subtotal -- Energy Charges</b>			<b>\$20.60</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	14.00	4.37000	\$61.18
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	20.00	0.04500	\$ .90
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	14.00	7.14490	\$100.03
Energy Efficiency Cost Recovery Factor	526.00	0.00040	\$ .21
Distribution Cost Recovery Factor	20.00	0.61450	\$12.29
Rate Case Expenses Surcharge	20.00	0.01220	\$ .24
Emergency Distribution Cost Recovery	20.00	0.01990	\$ .40
<b>Subtotal - TDU Delivery Charges</b>			<b>\$207.68</b>
<b>Taxes</b>			
STATE SALES TAX	227.31	0.0000%	\$ .00
PUCA Assessment	226.93	0.1670%	\$ .38
<b>Subtotal -- Taxes</b>			<b>\$0.38</b>
<b>Total Current Charges</b>			<b>\$228.66</b>

The average price you paid for electric service this month was \$0.073 per kWh.



Henderson County  
 Invoice #: 2056504 - 53114948  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$1,401.74

**SUPPORT**

**Service Period: 7/25/2024 - 8/23/2024**

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

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720001052828

**Service Address:**  
 3356 STATE HIGHWAY 31 E BLDG COLU  
 ATHENS, TX 75752-4155

**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)
112569547LG	A	10,638.	10,553.	150	12,750		77.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	12,750.00	0.03698	\$471.50
Load Zone Basis Passthrough	13,406.00	0.00133	\$17.88
ERCOT Contingency Reserve Service (ECRS)	13,406.00	0.00032	\$4.28
Firm Fuel Supply Service	13,406.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	13,406.01	0.00041	\$5.52
<b>Subtotal -- Energy Charges</b>			<b>\$499.18</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	77.00	4.37000	\$336.49
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	77.00	0.04500	\$3.47
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	77.00	6.14110	\$472.86
Energy Efficiency Cost Recovery Factor	12,750.00	0.00040	\$5.19
Distribution Cost Recovery Factor	77.00	0.61450	\$47.32
Rate Case Expenses Surcharge	77.00	0.01220	\$ .94
Emergency Distribution Cost Recovery	77.00	0.01990	\$1.53
<b>Subtotal - TDU Delivery Charges</b>			<b>\$900.23</b>
<b>Taxes</b>			
STATE SALES TAX	1,392.14	0.0000%	\$ .00
PUCA Assessment	1,389.81	0.1670%	\$2.33
<b>Subtotal -- Taxes</b>			<b>\$2.33</b>
<b>Total Current Charges</b>			<b>\$1,401.74</b>

The average price you paid for electric service this month was \$0.073 per kWh.



Henderson County  
 Invoice #: 2056504 - 53114945  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$103.23

**SUPPORT**

**Service Period: 7/25/2024 - 8/23/2024**

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

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720001052766

**Service Address:**  
 3356 STATE HIGHWAY 31 E BLDG RIFLE  
 ATHENS, TX 75752-4155

**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)
149195164LG	A	40,231.	39,990.	1	241		6.00

Energy Charges	Quantity	Unit Price	Total
<b>Energy Rate</b>			
Energy Rate	241.00	0.03698	\$8.91
Load Zone Basis Passthrough	253.00	0.00133	\$ .34
ERCOT Contingency Reserve Service (ECRS)	253.00	0.00032	\$ .08
Firm Fuel Supply Service	253.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	253.01	0.00040	\$ .10
<b>Subtotal -- Energy Charges</b>			<b>\$9.43</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	6.00	4.37000	\$26.22
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	6.00	0.04500	\$ .27
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	6.00	5.12100	\$30.73
Energy Efficiency Cost Recovery Factor	241.00	0.00040	\$ .10
Distribution Cost Recovery Factor	6.00	0.61450	\$3.69
Rate Case Expenses Surcharge	6.00	0.01220	\$ .07
Emergency Distribution Cost Recovery	6.00	0.01990	\$ .12
<b>Subtotal - TDU Delivery Charges</b>			<b>\$93.63</b>
<b>Taxes</b>			
STATE SALES TAX	102.79	0.0000%	\$ .00
PUCA Assessment	102.62	0.1670%	\$ .17
<b>Subtotal -- Taxes</b>			<b>\$0.17</b>
<b>Total Current Charges</b>			<b>\$103.23</b>

The average price you paid for electric service this month was \$0.073 per kWh.





Henderson County  
 Invoice #: 2056504 - 53112845  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$6.88

SUPPORT

Service Period: 7/25/2024 - 8/23/2024

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

Questions or Comments:  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

ESI ID:  
 10443720007682338

Service Address:  
 3356 STATE HIGHWAY 31 E SIGN 317  
 ATHENS, TX 75752-4155

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 \$0.073 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
133878005LG	A	.	.	1			

Energy Charges	Quantity	Unit Price	Total
Energy Rate	0.00	0.00000	\$ .00
Load Zone Basis Passthrough	0.00	0.00000	\$ .00
ERCOT Contingency Reserve Service (ECRS)	0.00	0.00000	\$ .00
Firm Fuel Supply Service	0.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	0.00	0.00000	\$ .00
<b>Subtotal -- Energy Charges</b>			<b>\$0.00</b>
<b>TDU Delivery Charges</b>			
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
<b>Subtotal - TDU Delivery Charges</b>			<b>\$6.87</b>
<b>Taxes</b>			
STATE SALES TAX	6.88	0.0000%	\$ .00
PUCA Assessment	6.87	0.1670%	\$ .01
<b>Subtotal - Taxes</b>			<b>\$0.01</b>
<b>Total Current Charges</b>			<b>\$6.88</b>



Henderson County  
 Invoice #: 2056504 - 53112754  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$6.88

**SUPPORT**

Service Period: 7/25/2024 - 8/23/2024

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

Questions or Comments:  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

ESI ID:  
 10443720009565583

Service Address:  
 3356 STATE HIGHWAY 31 E UNIT ARENA  
 ATHENS, TX 75752-4155

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 \$0.073 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
114606885LG	A	153.	153.	1			

Energy Charges	Quantity	Unit Price	Total
<b>Energy Charges</b>			
Energy Rate	0.00	0.00000	\$ .00
Load Zone Basis Passthrough	0.00	0.00000	\$ .00
ERCOT Contingency Reserve Service (ECRS)	0.00	0.00000	\$ .00
Firm Fuel Supply Service	0.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	0.00	0.00000	\$ .00
<b>Subtotal -- Energy Charges</b>			<b>\$0.00</b>
<b>TDU Delivery Charges</b>			
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
<b>Subtotal - TDU Delivery Charges</b>			<b>\$6.87</b>
<b>Taxes</b>			
STATE SALES TAX	6.88	0.0000%	\$ .00
PUCA Assessment	6.87	0.1670%	\$ .01
<b>Subtotal - Taxes</b>			<b>\$0.01</b>
<b>Total Current Charges</b>			<b>\$6.88</b>



Henderson County  
 Invoice #: 2056504 - 53112753  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$32.49

**SUPPORT**

**Service Period: 7/25/2024 - 8/23/2024**

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)
157089010LG	A	45,574.	45,574.	1			

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720009806825

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

**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 \$0.073 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	0.00	0.00000	\$ .00
Load Zone Basis Passthrough	0.00	0.00000	\$ .00
ERCOT Contingency Reserve Service (ECRS)	0.00	0.00000	\$ .00
Firm Fuel Supply Service	0.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	0.00	0.00000	\$ .00
<b>Subtotal -- Energy Charges</b>			<b>\$0.00</b>
<b>TDU Delivery Charges</b>			
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
<b>Subtotal - TDU Delivery Charges</b>			<b>\$32.43</b>
<b>Taxes</b>			
STATE SALES TAX	32.49	0.00000%	\$ .00
PUCA Assessment	32.43	0.1670%	\$ .06
<b>Subtotal - Taxes</b>			<b>\$0.06</b>
<b>Total Current Charges</b>			<b>\$32.49</b>





Henderson County  
 Invoice #: 2056504 - 53109769  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$117.85

**SUPPORT**

**Service Period: 7/24/2024 - 8/22/2024**

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	67,114.	65,700.	1	1,414		

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720008873625

**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	1,414.00	0.03698	\$52.29
ERCOT Contingency Reserve Service (ECRS)	1,485.00	0.00032	\$ .47
Firm Fuel Supply Service	1,485.00	0.00000	\$ .00
Load Zone Basis Passthrough	1,485.00	0.00114	\$1.69
Market Securitization (Debt) Financing - Uplift	1,485.01	0.00041	\$ .61
<b>Subtotal -- Energy Charges</b>			<b>\$55.06</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	1,414.00	0.01440	\$20.32
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,414.00	0.00010	\$ .18
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,414.00	0.02130	\$30.05
Energy Efficiency Cost Recovery Factor	1,414.00	0.00000	\$ .05
Distribution Cost Recovery Factor	1,414.00	0.00360	\$5.05
Rate Case Expenses Surcharge	1,414.00	0.00010	\$ .08
<b>Subtotal - TDU Delivery Charges</b>			<b>\$62.60</b>
<b>Taxes</b>			
STATE SALES TAX	117.54	0.0000%	\$ .00
PUCA Assessment	117.35	0.1670%	\$ .19
<b>Subtotal -- Taxes</b>			<b>\$0.19</b>
<b>Total Current Charges</b>			<b>\$117.85</b>

The average price you paid for electric service this month was \$0.073 per kWh.



Henderson County  
 Invoice #: 2056504 - 53109768  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$148.99

**SUPPORT**

**Service Period: 7/24/2024 - 8/22/2024**

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

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720006251949

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

**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)
150728062LG	A	54,122.	52,796.	1	1,326		6.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,326.00	0.03698	\$49.04
ERCOT Contingency Reserve Service (ECRS)	1,393.00	0.00032	\$ .44
Firm Fuel Supply Service	1,393.00	0.00000	\$ .00
Load Zone Basis Passthrough	1,393.00	0.00133	\$1.86
Market Securitization (Debt) Financing - Uplift	1,393.01	0.00041	\$ .57
<b>Subtotal -- Energy Charges</b>			<b>\$51.91</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	6.00	4.37000	\$26.22
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	6.00	0.04500	\$ .27
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	6.00	5.12100	\$30.73
Energy Efficiency Cost Recovery Factor	1,326.00	0.00040	\$ .54
Distribution Cost Recovery Factor	6.00	0.61450	\$3.69
Rate Case Expenses Surcharge	6.00	0.01220	\$ .07
<b>Subtotal - TDU Delivery Charges</b>			<b>\$93.95</b>
<b>Taxes</b>			
STATE SALES TAX	148.11	0.0000%	\$ .00
CITY SALES TAX	148.11	0.0000%	\$ .00
PUCA Assessment	144.98	0.1670%	\$ .24
Miscellaneous Gross Receipts Fee	144.98	1.9970%	\$2.89
<b>Subtotal - Taxes</b>			<b>\$3.13</b>
<b>Total Current Charges</b>			<b>\$148.99</b>

The average price you paid for electric service this month was \$0.073 per kWh.



Henderson County  
 Invoice #: 2056504 - 53109765  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$165.59

**SUPPORT**

Service Period: 7/23/2024 - 8/21/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
114782312LG	A	57,554.	56,073.	1	1,481		7.00

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

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720009170470

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

**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 \$0.073 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,481.00	0.03698	\$54.77
ERCOT Contingency Reserve Service (ECRS)	1,555.00	0.00031	\$ .49
Firm Fuel Supply Service	1,555.00	0.00000	\$ .00
Load Zone Basis Passthrough	1,555.00	0.00129	\$2.01
Market Securitization (Debt) Financing - Uplift	1,555.01	0.00042	\$ .65
<b>Subtotal -- Energy Charges</b>			<b>\$57.92</b>
<b>TDU Delivery Charges</b>			
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	1,481.00	0.00040	\$ .60
Distribution Cost Recovery Factor	7.00	0.61450	\$4.30
Rate Case Expenses Surcharge	7.00	0.01220	\$ .09
<b>Subtotal - TDU Delivery Charges</b>			<b>\$104.18</b>
<b>Taxes</b>			
STATE SALES TAX	164.57	0.0000%	\$ .00
CITY SALES TAX	164.57	0.0000%	\$ .00
PUCA Assessment	161.09	0.1670%	\$ .27
Miscellaneous Gross Receipts Fee	161.09	1.9970%	\$3.22
<b>Subtotal - Taxes</b>			<b>\$3.49</b>
<b>Total Current Charges</b>			<b>\$165.59</b>





Henderson County  
 Invoice #: 2056504 - 53107591  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$6,803.52

**SUPPORT**

Service Period: 7/23/2024 - 8/21/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115183203LG	A	68,352.	67,812.	200	108,000	0.982	235.00

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

Questions or Comments:  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

ESI ID:  
 10443720008847380

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

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 \$0.073 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	108,000.00	0.03698	\$3,993.84
Load Zone Basis Passthrough	113,383.00	0.00104	\$118.11
ERCOT Contingency Reserve Service (ECRS)	113,383.00	0.00032	\$36.11
Firm Fuel Supply Service	113,383.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	113,383.01	0.00042	\$47.94
<b>Subtotal -- Energy Charges</b>			<b>\$4,196.00</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	235.00	4.37000	\$1,026.94
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	235.00	0.04500	\$10.58
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	235.00	5.12100	\$1,203.44
Energy Efficiency Cost Recovery Factor	108,000.00	0.00040	\$43.96
Distribution Cost Recovery Factor	235.00	0.61450	\$144.40
Rate Case Expenses Surcharge	235.00	0.01220	\$2.87
<b>Subtotal - TDU Delivery Charges</b>			<b>\$2,464.62</b>
<b>Taxes</b>			
STATE SALES TAX	6,746.1	0.0000%	\$ .00
CITY SALES TAX	6,746.1	0.0000%	\$ .00
PUCA Assessment	6,603.21	0.1670%	\$11.03
Miscellaneous Gross Receipts Fee	6,603.21	1.9970%	\$131.87
<b>Subtotal - Taxes</b>			<b>\$142.90</b>
<b>Total Current Charges</b>			<b>\$6,803.52</b>





Henderson County  
 Invoice #: 2056504 - 53107586  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$5,319.76

**SUPPORT**

Service Period: 7/23/2024 - 8/21/2024

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)
103210930LG	A	97,884.	97,178.	120	84,720		182.00

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720006194240

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

**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	84,720.00	0.03698	\$3,132.95
Load Zone Basis Passthrough	88,943.00	0.00104	\$92.65
ERCOT Contingency Reserve Service (ECRS)	88,943.00	0.00032	\$28.33
Firm Fuel Supply Service	88,943.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	88,943.01	0.00042	\$37.57
<b>Subtotal -- Energy Charges</b>			<b>\$3,291.50</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	182.00	4.37000	\$795.33
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	182.00	0.04500	\$8.19
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	182.00	5.12100	\$932.03
Energy Efficiency Cost Recovery Factor	84,720.00	0.00040	\$34.48
Distribution Cost Recovery Factor	182.00	0.61450	\$111.84
Rate Case Expenses Surcharge	182.00	0.01220	\$2.22
<b>Subtotal - TDU Delivery Charges</b>			<b>\$1,916.52</b>
<b>Taxes</b>			
STATE SALES TAX	5,274.86	0.0000%	\$ .00
CITY SALES TAX	5,274.86	0.0000%	\$ .00
PUCA Assessment	5,163.13	0.1670%	\$8.63
Miscellaneous Gross Receipts Fee	5,163.13	1.9970%	\$103.11
<b>Subtotal - Taxes</b>			<b>\$111.74</b>
<b>Total Current Charges</b>			<b>\$5,319.76</b>

The average price you paid for electric service this month was \$0.073 per kWh.



Henderson County  
 Invoice #: 2056504 - 53107585  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$261.19

**SUPPORT**

**Service Period: 7/23/2024 - 8/21/2024**

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)
185362391LG	A	29,265.	26,088.	1	3,177		

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720007277044

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

**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 \$0.073 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	3,177.00	0.03698	\$117.49
Load Zone Basis Passthrough	3,336.00	0.00110	\$3.66
ERCOT Contingency Reserve Service (ECRS)	3,336.00	0.00031	\$1.04
Firm Fuel Supply Service	3,336.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	3,336.01	0.00042	\$1.40
<b>Subtotal -- Energy Charges</b>			<b>\$123.59</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	3,177.00	0.01440	\$45.65
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	3,177.00	0.00010	\$ .41
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	3,177.00	0.02130	\$67.51
Energy Efficiency Cost Recovery Factor	3,177.00	0.00000	\$ .11
Distribution Cost Recovery Factor	3,177.00	0.00360	\$11.35
Rate Case Expenses Surcharge	3,177.00	0.00010	\$ .17
<b>Subtotal - TDU Delivery Charges</b>			<b>\$132.07</b>
<b>Taxes</b>			
STATE SALES TAX	260.49	0.0000%	\$ .00
CITY SALES TAX	260.49	0.0000%	\$ .00
PUCA Assessment	254.97	0.1670%	\$ .43
Miscellaneous Gross Receipts Fee	254.97	1.9970%	\$5.10
<b>Subtotal -- Taxes</b>			<b>\$5.53</b>
<b>Total Current Charges</b>			<b>\$261.19</b>



Henderson County  
 Invoice #: 2056504 - 53107582  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$268.33

**SUPPORT**

**Service Period: 7/22/2024 - 8/20/2024**

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)
143234065LG	A	89,438.	86,792.	1	2,646		11.00

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@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**

The average price you paid for electric service this month was \$0.073 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	2,646.00	0.03698	\$97.85
Load Zone Basis Passthrough	2,780.00	0.00125	\$3.49
ERCOT Contingency Reserve Service (ECRS)	2,780.00	0.00028	\$ .77
Firm Fuel Supply Service	2,780.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	2,780.02	0.00043	\$1.19
<b>Subtotal -- Energy Charges</b>			<b>\$103.30</b>
<b>TDU Delivery Charges</b>			
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	2,646.00	0.00040	\$1.08
Distribution Cost Recovery Factor	11.00	0.61450	\$6.76
Rate Case Expenses Surcharge	11.00	0.01220	\$ .13
<b>Subtotal - TDU Delivery Charges</b>			<b>\$159.38</b>
<b>Taxes</b>			
STATE SALES TAX	266.63	0.0000%	\$ .00
CITY SALES TAX	266.63	0.0000%	\$ .00
PUCA Assessment	260.97	0.1670%	\$ .44
Miscellaneous Gross Receipts Fee	260.97	1.9970%	\$5.21
<b>Subtotal -- Taxes</b>			<b>\$5.65</b>
<b>Total Current Charges</b>			<b>\$268.33</b>



Henderson County  
 Invoice #: 2056504 - 53102585  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$30.65

**SUPPORT**

**Service Period: 7/17/2024 - 8/15/2024**

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

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720005275496

**Service Address:**  
 6002 SRING CREEK RD GRDL  
 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)
10443720005275496_UNME	A	.	.	1	210		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	210.00	0.03698	\$7.77
ERCOT Contingency Reserve Service (ECRS)	214.00	0.00019	\$ .04
Firm Fuel Supply Service	214.00	0.00000	\$ .00
Load Zone Basis Passthrough	214.00	0.00009	\$ .02
Market Securitization (Debt) Financing - Uplift	214.00	0.00044	\$ .09
<b>Subtotal -- Energy Charges</b>			<b>\$7.92</b>
<b>TDU Delivery Charges</b>			
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	0.00400	\$ .84
Rate Case Expenses Surcharge	210.00	0.00020	\$ .04
<b>Subtotal - TDU Delivery Charges</b>			<b>\$22.51</b>
<b>Taxes</b>			
STATE SALES TAX	30.59	0.0000%	\$ .00
CITY SALES TAX	30.59	0.0000%	\$ .00
MALAKOFF- CRIME CONTROL DISTRICT	30.59	0.0000%	\$ .00
PUCA Assessment	30.36	0.1670%	\$ .04
Miscellaneous Gross Receipts Fee	30.36	0.5810%	\$ .18
<b>Subtotal -- Taxes</b>			<b>\$0.22</b>
<b>Total Current Charges</b>			<b>\$30.65</b>

The average price you paid for electric service this month was \$0.073 per kWh.





Henderson County  
 Invoice #: 2056504 - 53102572  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$22.55

**SUPPORT**

Service Period: 7/17/2024 - 8/15/2024

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

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

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720000294379

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

**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)	163.00	0.00019	\$ .03
Firm Fuel Supply Service	163.00	0.00000	\$ .00
Load Zone Basis Passthrough	163.00	0.00009	\$ .01
Market Securitization (Debt) Financing - Uplift	163.00	0.00044	\$ .07
<b>Subtotal -- Energy Charges</b>			<b>\$6.03</b>
<b>TDU Delivery Charges</b>			
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	0.00400	\$ .64
Rate Case Expenses Surcharge	160.00	0.00020	\$ .03
<b>Subtotal - TDU Delivery Charges</b>			<b>\$16.37</b>
<b>Taxes</b>			
STATE SALES TAX	22.5	0.0000%	\$ .00
CITY SALES TAX	22.5	0.0000%	\$ .00
MALAKOFF- CRIME CONTROL DISTRICT	22.5	0.0000%	\$ .00
PUCA Assessment	22.34	0.1670%	\$ .03
Miscellaneous Gross Receipts Fee	22.34	0.5810%	\$ .12
<b>Subtotal - Taxes</b>			<b>\$0.15</b>
<b>Total Current Charges</b>			<b>\$22.55</b>

The average price you paid for electric service this month was \$0.073 per kWh.





Henderson County  
 Invoice #: 2056504 - 53100042  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$129.10

**SUPPORT**

**Service Period: 7/17/2024 - 8/15/2024**

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	19,366.	17,813.	1	1,553		

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720001387039

**Service Address:**  
 06002 SPRING CREEK PARK RD  
 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**

The average price you paid for electric service this month was \$0.073 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,553.00	0.03698	\$57.43
Load Zone Basis Passthrough	1,625.00	0.00095	\$1.55
ERCOT Contingency Reserve Service (ECRS)	1,625.00	0.00024	\$ .39
Firm Fuel Supply Service	1,625.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	1,625.00	0.00043	\$ .70
<b>Subtotal -- Energy Charges</b>			<b>\$60.07</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	1,553.00	0.01440	\$22.31
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,553.00	0.00010	\$ .20
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,553.00	0.02130	\$33.00
Energy Efficiency Cost Recovery Factor	1,553.00	0.00000	\$ .06
Distribution Cost Recovery Factor	1,553.00	0.00360	\$5.55
Rate Case Expenses Surcharge	1,553.00	0.00010	\$ .09
<b>Subtotal - TDU Delivery Charges</b>			<b>\$68.08</b>
<b>Taxes</b>			
STATE SALES TAX	128.76	0.0000%	\$ .00
CITY SALES TAX	128.76	0.0000%	\$ .00
MALAKOFF- CRIME CONTROL DISTRICT	128.76	0.0000%	\$ .00
PUCA Assessment	127.8	0.1670%	\$ .22
Miscellaneous Gross Receipts Fee	127.8	0.5810%	\$ .73
<b>Subtotal -- Taxes</b>			<b>\$0.95</b>
<b>Total Current Charges</b>			<b>\$129.10</b>



Henderson County  
 Invoice #: 2056504 - 53100009  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$29.35

**SUPPORT**

**Service Period: 7/17/2024 - 8/15/2024**

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

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720001387163

**Service Address:**  
 00000 @BEHIND GRNDMAS CHKN  
 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**

The average price you paid for electric service this month was \$0.073 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162293943LG	A	15,404.	15,119.	1	285		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	285.00	0.03698	\$10.54
Load Zone Basis Passthrough	298.00	0.00095	\$ .28
ERCOT Contingency Reserve Service (ECRS)	298.00	0.00024	\$ .07
Firm Fuel Supply Service	298.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	298.00	0.00043	\$ .13
<b>Subtotal -- Energy Charges</b>			<b>\$11.02</b>
<b>TDU Delivery Charges</b>			
Rate Case Expenses Surcharge	285.00	0.00010	\$ .02
Distribution Cost Recovery Factor	285.00	0.00360	\$1.02
Energy Efficiency Cost Recovery Factor	285.00	0.00000	\$ .01
Distribution System Charge	285.00	0.02130	\$6.06
Customer Charge	1.00	2.26000	\$2.26
Nuclear Decommissioning Fee	285.00	0.00010	\$ .04
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	285.00	0.01440	\$4.09
<b>Subtotal - TDU Delivery Charges</b>			<b>\$18.11</b>
<b>Taxes</b>			
STATE SALES TAX	29.28	0.0000%	\$ .00
CITY SALES TAX	29.28	0.0000%	\$ .00
MALAKOFF- CRIME CONTROL DISTRICT	29.28	0.0000%	\$ .00
PUCA Assessment	29.06	0.1670%	\$ .05
Miscellaneous Gross Receipts Fee	29.06	0.5810%	\$ .17
<b>Subtotal - Taxes</b>			<b>\$0.22</b>
<b>Total Current Charges</b>			<b>\$29.35</b>



Henderson County  
 Invoice #: 2056504 - 53099937  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$117.68

**SUPPORT**

**Service Period: 7/17/2024 - 8/15/2024**

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	20,522.	19,114.	1	1,408		

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720001386977

**Service Address:**  
 @HWY 31 EAST  
 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**

The average price you paid for electric service this month was \$0.073 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,408.00	0.03698	\$52.07
Load Zone Basis Passthrough	1,473.00	0.00095	\$1.40
ERCOT Contingency Reserve Service (ECRS)	1,473.00	0.00024	\$.35
Firm Fuel Supply Service	1,473.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,473.00	0.00043	\$.64
<b>Subtotal -- Energy Charges</b>			<b>\$54.46</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	1,408.00	0.01440	\$20.23
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,408.00	0.00010	\$.18
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,408.00	0.02130	\$29.92
Energy Efficiency Cost Recovery Factor	1,408.00	0.00000	\$.05
Distribution Cost Recovery Factor	1,408.00	0.00360	\$5.03
Rate Case Expenses Surcharge	1,408.00	0.00010	\$.08
<b>Subtotal - TDU Delivery Charges</b>			<b>\$62.36</b>
<b>Taxes</b>			
STATE SALES TAX	117.37	0.0000%	\$.00
CITY SALES TAX	117.37	0.0000%	\$.00
MALAKOFF- CRIME CONTROL DISTRICT	117.37	0.0000%	\$.00
PUCA Assessment	116.51	0.1670%	\$.19
Miscellaneous Gross Receipts Fee	116.51	0.5810%	\$.67
<b>Subtotal - Taxes</b>			<b>\$0.86</b>
<b>Total Current Charges</b>			<b>\$117.68</b>



Henderson County  
 Invoice #: 2056504 - 53099910  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$293.05

**SUPPORT**

**Service Period: 7/17/2024 - 8/15/2024**

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

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720001386946

**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 \$0.073 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
114670880LG	A	19,896.	16,350.	1	3,546		10.00

Energy Charges	Quantity	Unit Price	Total
<b>Energy Rate</b>	3,546.00	0.03698	\$131.13
Load Zone Basis Passthrough	3,714.00	0.00113	\$4.19
ERCOT Contingency Reserve Service (ECRS)	3,714.00	0.00024	\$ .90
Firm Fuel Supply Service	3,714.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	3,714.00	0.00043	\$1.60
<b>Subtotal -- Energy Charges</b>			<b>\$137.82</b>
<b>TDU Delivery Charges</b>			
Rate Case Expenses Surcharge	21.00	0.01220	\$ .26
Distribution Cost Recovery Factor	21.00	0.61450	\$12.90
Energy Efficiency Cost Recovery Factor	3,546.00	0.00040	\$1.44
Distribution System Charge	10.00	6.14110	\$61.41
Customer Charge	1.00	11.13000	\$11.13
Nuclear Decommissioning Fee	21.00	0.04500	\$ .95
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	10.00	4.37000	\$43.70
<b>Subtotal - TDU Delivery Charges</b>			<b>\$153.09</b>
<b>Taxes</b>			
STATE SALES TAX	290.42	0.0000%	\$ .00
CITY SALES TAX	290.42	0.0000%	\$ .00
MALAKOFF- CRIME CONTROL DISTRICT	290.42	0.0000%	\$ .00
PUCA Assessment	288.26	0.1670%	\$ .48
Miscellaneous Gross Receipts Fee	288.26	0.5810%	\$1.66
<b>Subtotal - Taxes</b>			<b>\$2.14</b>
<b>Total Current Charges</b>			<b>\$293.05</b>





Henderson County  
 Invoice #: 2056504 - 53099893  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$67.05

**SUPPORT**

**Service Period: 7/17/2024 - 8/15/2024**

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

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720001523501

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

**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 \$0.073 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
154362281LG	A	11,873.	11,804.	1	69		3.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	69.00	0.03698	\$2.55
Load Zone Basis Passthrough	72.00	0.00113	\$ .08
ERCOT Contingency Reserve Service (ECRS)	72.00	0.00024	\$ .02
Firm Fuel Supply Service	72.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	72.00	0.00043	\$ .03
<b>Subtotal -- Energy Charges</b>			<b>\$2.68</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	3.00	4.37000	\$13.11
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	3.00	0.04500	\$ .14
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	3.00	5.12100	\$15.36
Energy Efficiency Cost Recovery Factor	69.00	0.00040	\$ .03
Distribution Cost Recovery Factor	3.00	0.61450	\$1.84
Rate Case Expenses Surcharge	3.00	0.01220	\$ .04
<b>Subtotal - TDU Delivery Charges</b>			<b>\$62.95</b>
<b>Taxes</b>			
STATE SALES TAX	66.83	0.0000%	\$ .00
CITY SALES TAX	66.83	0.0000%	\$ .00
PUCA Assessment	65.42	0.1670%	\$ .11
Miscellaneous Gross Receipts Fee	65.42	1.9970%	\$1.31
<b>Subtotal -- Taxes</b>			<b>\$1.42</b>
<b>Total Current Charges</b>			<b>\$67.05</b>





Henderson County  
 Invoice #: 2056504 - 53095583  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$54.03

**SUPPORT**

**Service Period: 7/12/2024 - 8/12/2024**

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
191350467LG	A	1,754.	1,750.	1	4		2.00

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

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720004496669

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

**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	4.00	0.03698	\$ .15
ERCOT Contingency Reserve Service (ECRS)	4.00	0.00023	\$ .00
Firm Fuel Supply Service	4.00	0.00000	\$ .00
Load Zone Basis Passthrough	4.00	0.00119	\$ .00
Market Securitization (Debt) Financing - Uplift	4.01	0.00000	\$ .00
<b>Subtotal -- Energy Charges</b>			<b>\$0.15</b>
<b>TDU Delivery Charges</b>			
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
Distribution Cost Recovery Factor	2.00	0.61450	\$1.23
Rate Case Expenses Surcharge	2.00	0.01220	\$ .02
<b>Subtotal - TDU Delivery Charges</b>			<b>\$52.75</b>
<b>Taxes</b>			
STATE SALES TAX	53.93	0.0000%	\$ .00
CITY SALES TAX	53.93	0.0000%	\$ .00
PUCA Assessment	52.79	0.1670%	\$ .09
Miscellaneous Gross Receipts Fee	52.79	1.9970%	\$1.04
<b>Subtotal -- Taxes</b>			<b>\$1.13</b>
<b>Total Current Charges</b>			<b>\$54.03</b>

The average price you paid for electric service this month was \$0.073 per kWh.



Henderson County  
 Invoice #: 2056504 - 53093801  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$142.39

**SUPPORT**

**Service Period: 7/11/2024 - 8/9/2024**

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	10,125.	8,375.	1	1,750		4.00

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720004502496

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

**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	1,750.00	0.03698	\$64.72
ERCOT Contingency Reserve Service (ECRS)	1,823.00	0.00024	\$ .44
Firm Fuel Supply Service	1,823.00	0.00000	\$ .00
Load Zone Basis Passthrough	1,823.00	0.00131	\$2.39
Market Securitization (Debt) Financing - Uplift	1,823.01	0.00045	\$ .82
<b>Subtotal -- Energy Charges</b>			<b>\$68.37</b>
<b>TDU Delivery Charges</b>			
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	1,750.00	0.00040	\$ .71
Distribution Cost Recovery Factor	4.00	0.61450	\$2.46
Rate Case Expenses Surcharge	4.00	0.01220	\$ .05
<b>Subtotal - TDU Delivery Charges</b>			<b>\$73.79</b>
<b>Taxes</b>			
STATE SALES TAX	141.45	0.0000%	\$ .00
PUCA Assessment	141.22	0.1670%	\$ .23
<b>Subtotal - Taxes</b>			<b>\$0.23</b>
<b>Total Current Charges</b>			<b>\$142.39</b>

The average price you paid for electric service this month was \$0.073 per kWh.



Henderson County  
 Invoice #: 2056504 - 53093769  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$13.96

**SUPPORT**

Service Period: 7/11/2024 - 8/9/2024

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	3,119.	3,032.	1	87		

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720000287206

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

**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	87.00	0.03698	\$3.22
ERCOT Contingency Reserve Service (ECRS)	91.00	0.00024	\$ .02
Firm Fuel Supply Service	91.00	0.00000	\$ .00
Load Zone Basis Passthrough	91.00	0.00110	\$ .10
Market Securitization (Debt) Financing - Uplift	91.01	0.00044	\$ .04
<b>Subtotal -- Energy Charges</b>			<b>\$3.38</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	87.00	0.01440	\$1.25
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	87.00	0.00010	\$ .01
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	87.00	0.02130	\$1.85
Distribution Cost Recovery Factor	87.00	0.00360	\$ .31
<b>Subtotal - TDU Delivery Charges</b>			<b>\$10.29</b>
<b>Taxes</b>			
STATE SALES TAX	13.96	0.0000%	\$ .00
CITY SALES TAX	13.96	0.0000%	\$ .00
PUCA Assessment	13.66	0.1670%	\$ .02
Miscellaneous Gross Receipts Fee	13.66	1.9970%	\$ .27
<b>Subtotal -- Taxes</b>			<b>\$0.29</b>
<b>Total Current Charges</b>			<b>\$13.96</b>

The average price you paid for electric service this month was \$0.073 per kWh.



Henderson County  
 Invoice #: 2056504 - 53084685  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$195.59

**SUPPORT**

**Service Period: 7/3/2024 - 8/2/2024**

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

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720007062758

**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**

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
190896171LG	A	5,880.	4,395.	1	1,485		8.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,485.00	0.03698	\$54.92
ERCOT Contingency Reserve Service (ECRS)	1,538.00	0.00012	\$ .18
Firm Fuel Supply Service	1,538.00	0.00000	\$ .00
Load Zone Basis Passthrough	1,538.00	0.00057	\$ .87
Market Securitization (Debt) Financing - Uplift	1,538.00	0.00046	\$ .71
<b>Subtotal -- Energy Charges</b>			<b>\$56.68</b>
<b>TDU Delivery Charges</b>			
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Distribution System Charge	8.00	7.14490	\$57.16
Distribution Cost Recovery Factor	20.00	0.61450	\$12.29
Nuclear Decommissioning Fee	20.00	0.04500	\$ .90
Transmission Cost Recovery Factor	8.00	4.37000	\$34.96
Energy Efficiency Cost Recovery Factor	1,485.00	0.00040	\$ .60
Rate Case Expenses Surcharge	20.00	0.01220	\$ .24
<b>Subtotal - TDU Delivery Charges</b>			<b>\$138.58</b>
<b>Taxes</b>			
STATE SALES TAX	193.85	0.0000%	\$ .00
PUCA Assessment	193.52	0.1670%	\$ .33
<b>Subtotal - Taxes</b>			<b>\$0.33</b>
<b>Total Current Charges</b>			<b>\$195.59</b>

The average price you paid for electric service this month was \$0.073 per kWh.





Henderson County  
 Invoice #: 2056504 - 53079419  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$6.92

**SUPPORT**

Service Period: 6/27/2024 - 7/29/2024

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

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

Questions or Comments:  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

ESI ID:  
 10443720006114067

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

The average price you paid for electric service this month was \$0.073 per kWh.

Energy Charges	Quantity	Unit Price	Total
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
<b>Subtotal -- Energy Charges</b>			<b>\$0.00</b>
<b>TDU Delivery Charges</b>			
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
<b>Subtotal - TDU Delivery Charges</b>			<b>\$6.87</b>
<b>Taxes</b>			
STATE SALES TAX	6.92	0.0000%	\$ .00
CITY SALES TAX	6.92	0.0000%	\$ .00
MALAKOFF- CRIME CONTROL DISTRICT	6.92	0.0000%	\$ .00
PUCA Assessment	6.87	0.1670%	\$ .01
Miscellaneous Gross Receipts Fee	6.87	0.5810%	\$ .04
<b>Subtotal -- Taxes</b>			<b>\$0.05</b>
<b>Total Current Charges</b>			<b>\$6.92</b>





Henderson County  
 Invoice #: 2056504 - 53079371  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$13.68

**SUPPORT**

**Service Period: 6/27/2024 - 7/29/2024**

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:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720006830546

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

**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 \$0.073 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	80.00	0.03698	\$2.96
Load Zone Basis Passthrough	79.00	0.00000	\$ .00
ERCOT Contingency Reserve Service (ECRS)	79.00	0.00010	\$ .01
Firm Fuel Supply Service	79.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	79.02	0.00051	\$ .04
<b>Subtotal -- Energy Charges</b>			<b>\$3.01</b>
<b>TDU Delivery Charges</b>			
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	0.00400	\$ .32
Rate Case Expenses Surcharge	80.00	0.00020	\$ .02
<b>Subtotal - TDU Delivery Charges</b>			<b>\$10.65</b>
<b>Taxes</b>			
STATE SALES TAX	13.65	0.0000%	\$ .00
PUCA Assessment	13.63	0.1670%	\$ .02
<b>Subtotal -- Taxes</b>			<b>\$0.02</b>
<b>Total Current Charges</b>			<b>\$13.68</b>



Henderson County Invoice Date: 9/3/2024  
 Invoice #: 2056504 - 53078196 Due Date: 10/3/2024  
 Account #: 00006911 Current Charges: \$3,180.33

SUPPORT

Service Period: 6/27/2024 - 7/29/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
188898515LG	A	713.2	433.4	160	44,764		133.00

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

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720007636143

**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	44,764.00	0.03698	\$1,655.37
Load Zone Basis Passthrough	46,257.00	0.00061	\$28.12
ERCOT Contingency Reserve Service (ECRS)	46,257.00	0.00013	\$6.18
Firm Fuel Supply Service	46,257.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	46,257.02	0.00047	\$21.52
<b>Subtotal -- Energy Charges</b>			<b>\$1,711.19</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	133.00	4.37000	\$581.21
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	133.00	0.04500	\$5.99
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	133.00	5.12100	\$681.10
Energy Efficiency Cost Recovery Factor	44,764.00	0.00040	\$18.22
Distribution Cost Recovery Factor	133.00	0.61450	\$81.73
Rate Case Expenses Surcharge	133.00	0.01220	\$1.62
<b>Subtotal - TDU Delivery Charges</b>			<b>\$1,402.30</b>
<b>Taxes</b>			
STATE SALES TAX	3,154.47	0.0000%	\$ .00
CITY SALES TAX	3,154.47	0.0000%	\$ .00
PUCA Assessment	3,087.66	0.1670%	\$5.17
Miscellaneous Gross Receipts Fee	3,087.66	1.9970%	\$61.67
<b>Subtotal -- Taxes</b>			<b>\$66.84</b>
<b>Total Current Charges</b>			<b>\$3,180.33</b>

The average price you paid for electric service this month was \$0.073 per kWh.



Henderson County  
 Invoice #: 2056504 - 53078195  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$227.13

**SUPPORT**

Service Period: 6/27/2024 - 7/29/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151091646LG	A	28,149.	25,371.	1	2,778		

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

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720007468712

**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**

The average price you paid for electric service this month was \$0.073 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	2,778.00	0.03698	\$102.73
Load Zone Basis Passthrough	2,870.00	0.00054	\$1.54
ERCOT Contingency Reserve Service (ECRS)	2,870.00	0.00012	\$ .36
Firm Fuel Supply Service	2,870.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	2,870.02	0.00046	\$1.33
<b>Subtotal -- Energy Charges</b>			<b>\$105.96</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	2,778.00	0.01440	\$39.91
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	2,778.00	0.00010	\$ .36
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	2,778.00	0.02130	\$59.04
Energy Efficiency Cost Recovery Factor	2,778.00	0.00000	\$ .10
Distribution Cost Recovery Factor	2,778.00	0.00360	\$9.93
Rate Case Expenses Surcharge	2,778.00	0.00010	\$ .15
<b>Subtotal - TDU Delivery Charges</b>			<b>\$116.36</b>
<b>Taxes</b>			
STATE SALES TAX	226.5	0.0000%	\$ .00
CITY SALES TAX	226.5	0.0000%	\$ .00
PUCA Assessment	221.71	0.1670%	\$ .37
Miscellaneous Gross Receipts Fee	221.71	1.9970%	\$4.44
<b>Subtotal - Taxes</b>			<b>\$4.81</b>
<b>Total Current Charges</b>			<b>\$227.13</b>



Henderson County  
 Invoice #: 2056504 - 53078194  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$89.41

**SUPPORT**

**Service Period: 6/27/2024 - 7/29/2024**

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
154256369LG	A	57,332.	56,292.	1	1,040		

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

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720001579146

**Service Address:**  
 00000 @LARKIN ST  
 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**

The average price you paid for electric service this month was \$0.073 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,040.00	0.03698	\$38.46
Load Zone Basis Passthrough	1,074.00	0.00054	\$ .58
ERCOT Contingency Reserve Service (ECRS)	1,074.00	0.00012	\$ .13
Firm Fuel Supply Service	1,074.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	1,074.02	0.00046	\$ .49
<b>Subtotal -- Energy Charges</b>			<b>\$39.66</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	1,040.00	0.01440	\$14.94
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,040.00	0.00010	\$ .14
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,040.00	0.02130	\$22.10
Energy Efficiency Cost Recovery Factor	1,040.00	0.00000	\$ .04
Distribution Cost Recovery Factor	1,040.00	0.00360	\$3.72
Rate Case Expenses Surcharge	1,040.00	0.00010	\$ .06
<b>Subtotal - TDU Delivery Charges</b>			<b>\$47.87</b>
<b>Taxes</b>			
STATE SALES TAX	89.17	0.0000%	\$ .00
CITY SALES TAX	89.17	0.0000%	\$ .00
PUCA Assessment	87.29	0.1670%	\$ .14
Miscellaneous Gross Receipts Fee	87.29	1.9970%	\$1.74
<b>Subtotal - Taxes</b>			<b>\$1.88</b>
<b>Total Current Charges</b>			<b>\$89.41</b>





Henderson County  
 Invoice #: 2056504 - 53078193  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$63.99

**SUPPORT**

Service Period: 6/27/2024 - 7/29/2024

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

Questions or Comments:  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

ESI ID:  
 10443720007959788

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

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)
142402928LG	A	39,334.	38,615.	1	719		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	719.00	0.03698	\$26.59
Load Zone Basis Passthrough	743.00	0.00054	\$ .40
ERCOT Contingency Reserve Service (ECRS)	743.00	0.00012	\$ .09
Firm Fuel Supply Service	743.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	743.02	0.00046	\$ .34
<b>Subtotal -- Energy Charges</b>			<b>\$27.42</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	719.00	0.01440	\$10.33
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	719.00	0.00010	\$ .09
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	719.00	0.02130	\$15.28
Energy Efficiency Cost Recovery Factor	719.00	0.00000	\$ .03
Distribution Cost Recovery Factor	719.00	0.00360	\$2.57
Rate Case Expenses Surcharge	719.00	0.00010	\$ .04
<b>Subtotal - TDU Delivery Charges</b>			<b>\$35.21</b>
<b>Taxes</b>			
STATE SALES TAX	63.83	0.0000%	\$ .00
CITY SALES TAX	63.83	0.0000%	\$ .00
PUCA Assessment	62.47	0.1670%	\$ .10
Miscellaneous Gross Receipts Fee	62.47	1.9970%	\$1.26
<b>Subtotal - Taxes</b>			<b>\$1.36</b>
<b>Total Current Charges</b>			<b>\$63.99</b>

The average price you paid for electric service this month was \$0.073 per kWh.





Henderson County  
 Invoice #: 2056504 - 53078192  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$3,446.56

**SUPPORT**

Service Period: 6/27/2024 - 7/29/2024

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	40,712.	40,372.	160	54,400		111.00

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720001580448

**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	54,400.00	0.03698	\$2,011.71
Load Zone Basis Passthrough	56,249.00	0.00065	\$36.53
ERCOT Contingency Reserve Service (ECRS)	56,249.00	0.00013	\$7.19
Firm Fuel Supply Service	56,249.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	56,249.02	0.00046	\$26.06
<b>Subtotal -- Energy Charges</b>			<b>\$2,081.49</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	111.00	4.37000	\$485.07
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	54,400.00	0.00040	\$22.14
Distribution Cost Recovery Factor	130.00	0.61450	\$79.88
Rate Case Expenses Surcharge	130.00	0.01220	\$1.58
<b>Subtotal - TDU Delivery Charges</b>			<b>\$1,292.69</b>
<b>Taxes</b>			
STATE SALES TAX	3,417.	0.0000%	\$ .00
CITY SALES TAX	3,417.	0.0000%	\$ .00
PUCA Assessment	3,344.61	0.1670%	\$5.58
Miscellaneous Gross Receipts Fee	3,344.61	1.9970%	\$66.80
<b>Subtotal - Taxes</b>			<b>\$72.38</b>
<b>Total Current Charges</b>			<b>\$3,446.56</b>

The average price you paid for electric service this month was \$0.073 per kWh.



Henderson County  
 Invoice #: 2056504 - 53078191  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$385.31

**SUPPORT**

Service Period: 6/27/2024 - 7/29/2024

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	10,633.	7,426.	1	3,207		19.00

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720001579239

**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**

The average price you paid for electric service this month was \$0.073 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	3,207.00	0.03698	\$118.59
Load Zone Basis Passthrough	3,316.00	0.00065	\$2.15
ERCOT Contingency Reserve Service (ECRS)	3,316.00	0.00013	\$ .42
Firm Fuel Supply Service	3,316.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	3,316.02	0.00046	\$1.54
<b>Subtotal -- Energy Charges</b>			<b>\$122.70</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	19.00	4.37000	\$83.03
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	19.00	6.40120	\$121.62
Energy Efficiency Cost Recovery Factor	3,207.00	0.00040	\$1.31
Distribution Cost Recovery Factor	24.00	0.61450	\$14.75
Rate Case Expenses Surcharge	24.00	0.01220	\$ .29
<b>Subtotal - TDU Delivery Charges</b>			<b>\$254.51</b>
<b>Taxes</b>			
STATE SALES TAX	382.64	0.0000%	\$ .00
CITY SALES TAX	382.64	0.0000%	\$ .00
PUCA Assessment	374.53	0.1670%	\$ .62
Miscellaneous Gross Receipts Fee	374.53	1.9970%	\$7.48
<b>Subtotal -- Taxes</b>			<b>\$8.10</b>
<b>Total Current Charges</b>			<b>\$385.31</b>



Henderson County  
 Invoice #: 2056504 - 53078190  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$1,759.73

**SUPPORT**

Service Period: 6/27/2024 - 7/29/2024

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

Questions or Comments:  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

ESI ID:  
 10443720001577069

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	33,489.	33,291.	120	23,760		76.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	23,760.00	0.03698	\$878.64
Load Zone Basis Passthrough	24,553.00	0.00061	\$14.93
ERCOT Contingency Reserve Service (ECRS)	24,553.00	0.00013	\$3.28
Firm Fuel Supply Service	24,553.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	24,553.02	0.00047	\$11.42
<b>Subtotal -- Energy Charges</b>			<b>\$908.27</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	76.00	4.37000	\$332.12
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	76.00	0.04500	\$3.42
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	76.00	5.12100	\$389.20
Energy Efficiency Cost Recovery Factor	23,760.00	0.00040	\$9.67
Distribution Cost Recovery Factor	76.00	0.61450	\$46.70
Rate Case Expenses Surcharge	76.00	0.01220	\$ .93
<b>Subtotal - TDU Delivery Charges</b>			<b>\$814.47</b>
<b>Taxes</b>			
STATE SALES TAX	1,745.68	0.0000%	\$ .00
CITY SALES TAX	1,745.68	0.0000%	\$ .00
PUCA Assessment	1,708.72	0.1670%	\$2.86
Miscellaneous Gross Receipts Fee	1,708.72	1.9970%	\$34.13
<b>Subtotal - Taxes</b>			<b>\$36.99</b>
<b>Total Current Charges</b>			<b>\$1,759.73</b>

The average price you paid for electric service this month was \$0.073 per kWh.



Henderson County  
 Invoice #: 2056504 - 53078189  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$1,013.71

**SUPPORT**

**Service Period: 6/27/2024 - 7/29/2024**

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165179108LG	A	4,238.2	4,013.2	60	13,495		36.00

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

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720001579208

**Service Address:**  
 00000 @PALESTINE AND LARKIN  
 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**

The average price you paid for electric service this month was \$0.073 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	13,495.00	0.03698	\$499.05
Load Zone Basis Passthrough	13,954.00	0.00065	\$9.06
ERCOT Contingency Reserve Service (ECRS)	13,954.00	0.00013	\$1.78
Firm Fuel Supply Service	13,954.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	13,954.02	0.00047	\$6.49
<b>Subtotal -- Energy Charges</b>			<b>\$516.38</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	36.00	4.37000	\$157.32
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	36.00	6.40120	\$230.44
Energy Efficiency Cost Recovery Factor	13,495.00	0.00040	\$5.49
Distribution Cost Recovery Factor	75.00	0.61450	\$46.09
Rate Case Expenses Surcharge	75.00	0.01220	\$ .91
<b>Subtotal - TDU Delivery Charges</b>			<b>\$476.06</b>
<b>Taxes</b>			
STATE SALES TAX	1,003.93	0.0000%	\$ .00
CITY SALES TAX	1,003.93	0.0000%	\$ .00
PUCA Assessment	982.66	0.1670%	\$1.64
Miscellaneous Gross Receipts Fee	982.66	1.9970%	\$19.63
<b>Subtotal - Taxes</b>			<b>\$21.27</b>
<b>Total Current Charges</b>			<b>\$1,013.71</b>





Henderson County  
 Invoice #: 2056504 - 53078188  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$789.95

**SUPPORT**

Service Period: 6/27/2024 - 7/29/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107256113LG	A	22,813.	22,623.	60	11,400		29.00

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

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720001577410

**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**

The average price you paid for electric service this month was \$0.073 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	11,400.00	0.03698	\$421.57
Load Zone Basis Passthrough	11,780.00	0.00061	\$7.16
ERCOT Contingency Reserve Service (ECRS)	11,780.00	0.00013	\$1.57
Firm Fuel Supply Service	11,780.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	11,780.02	0.00046	\$5.47
<b>Subtotal -- Energy Charges</b>			<b>\$435.77</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	29.00	4.37000	\$126.73
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	11,400.00	0.00040	\$4.64
Distribution Cost Recovery Factor	30.00	0.61450	\$18.43
Rate Case Expenses Surcharge	30.00	0.01220	\$ .37
<b>Subtotal - TDU Delivery Charges</b>			<b>\$337.58</b>
<b>Taxes</b>			
STATE SALES TAX	783.57	0.0000%	\$ .00
CITY SALES TAX	783.57	0.0000%	\$ .00
PUCA Assessment	766.99	0.1670%	\$1.28
Miscellaneous Gross Receipts Fee	766.99	1.9970%	\$15.32
<b>Subtotal -- Taxes</b>			<b>\$16.60</b>
<b>Total Current Charges</b>			<b>\$789.95</b>



Henderson County  
 Invoice #: 2056504 - 53077343  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$11.21

**SUPPORT**

Service Period: 6/26/2024 - 7/26/2024

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

Questions or Comments:  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

ESI ID:  
 10443720001561321

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	69.00	0.00002	\$ .00
ERCOT Contingency Reserve Service (ECRS)	69.00	0.00011	\$ .01
Firm Fuel Supply Service	69.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	69.01	0.00043	\$ .03
<b>Subtotal -- Energy Charges</b>			<b>\$2.63</b>
<b>TDU Delivery Charges</b>			
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	0.00400	\$ .28
Rate Case Expenses Surcharge	70.00	0.00020	\$ .01
<b>Subtotal - TDU Delivery Charges</b>			<b>\$8.34</b>
<b>Taxes</b>			
STATE SALES TAX	11.2	0.0000%	\$ .00
CITY SALES TAX	11.2	0.0000%	\$ .00
PUCA Assessment	10.95	0.1670%	\$ .01
Miscellaneous Gross Receipts Fee	10.95	1.9970%	\$ .23
<b>Subtotal -- Taxes</b>			<b>\$0.24</b>
<b>Total Current Charges</b>			<b>\$11.21</b>

The average price you paid for electric service this month was \$0.073 per kWh.



Henderson County  
 Invoice #: 2056504 - 53076720  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$16.64

**SUPPORT**

Service Period: 6/25/2024 - 7/25/2024

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

Questions or Comments:  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

ESI ID:  
 10443720005050963

Service Address:  
 3344 STATE HIGHWAY 31 E GRDL 3  
 ATHENS, TX 75752-4155

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 \$0.073 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720005050963_UNME	A	.	.	1	100		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	100.00	0.03698	\$3.70
Load Zone Basis Passthrough	99.00	0.00003	\$ .00
ERCOT Contingency Reserve Service (ECRS)	99.00	0.00011	\$ .01
Firm Fuel Supply Service	99.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	99.01	0.00040	\$ .04
<b>Subtotal -- Energy Charges</b>			<b>\$3.75</b>
<b>TDU Delivery Charges</b>			
Nuclear Decommissioning Fee	100.00	0.00020	\$ .02
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	11.16000	\$11.16
Distribution Cost Recovery Factor	100.00	0.00400	\$ .40
Rate Case Expenses Surcharge	100.00	0.00020	\$ .02
<b>Subtotal - TDU Delivery Charges</b>			<b>\$12.86</b>
<b>Taxes</b>			
STATE SALES TAX	16.6	0.0000%	\$ .00
PUCA Assessment	16.57	0.1670%	\$ .03
<b>Subtotal -- Taxes</b>			<b>\$0.03</b>
<b>Total Current Charges</b>			<b>\$16.64</b>



Henderson County  
 Invoice #: 2056504 - 53076713  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$6.88

**SUPPORT**

Service Period: 6/25/2024 - 7/25/2024

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

Questions or Comments:  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

ESI ID:  
 10443720009565583

Service Address:  
 3356 STATE HIGHWAY 31 E UNIT ARENA  
 ATHENS, TX 75752-4155

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 \$0.073 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
114606885LG	A	153.	153.	1			

Energy Charges	Quantity	Unit Price	Total
Energy Rate	0.00	0.00000	\$ .00
Load Zone Basis Passthrough	0.00	0.00000	\$ .00
ERCOT Contingency Reserve Service (ECRS)	0.00	0.00000	\$ .00
Firm Fuel Supply Service	0.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	0.00	0.00000	\$ .00
<b>Subtotal -- Energy Charges</b>			<b>\$0.00</b>
<b>TDU Delivery Charges</b>			
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
<b>Subtotal - TDU Delivery Charges</b>			<b>\$6.87</b>
<b>Taxes</b>			
STATE SALES TAX	6.88	0.0000%	\$ .00
PUCA Assessment	6.87	0.1670%	\$ .01
<b>Subtotal -- Taxes</b>			<b>\$0.01</b>
<b>Total Current Charges</b>			<b>\$6.88</b>





Henderson County  
 Invoice #: 2056504 - 53076704  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$6.88

**SUPPORT**

Service Period: 6/25/2024 - 7/25/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
133878005LG	A	.	.	1			

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

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720007682338

**Service Address:**  
 3356 STATE HIGHWAY 31 E SIGN 317  
 ATHENS, TX 75752-4155

**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 \$0.073 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	0.00	0.00000	\$ .00
Load Zone Basis Passthrough	0.00	0.00000	\$ .00
ERCOT Contingency Reserve Service (ECRS)	0.00	0.00000	\$ .00
Firm Fuel Supply Service	0.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	0.00	0.00000	\$ .00
<b>Subtotal -- Energy Charges</b>			<b>\$0.00</b>
<b>TDU Delivery Charges</b>			
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
<b>Subtotal - TDU Delivery Charges</b>			<b>\$6.87</b>
<b>Taxes</b>			
STATE SALES TAX	6.88	0.0000%	\$ .00
PUCA Assessment	6.87	0.1670%	\$ .01
<b>Subtotal - Taxes</b>			<b>\$0.01</b>
<b>Total Current Charges</b>			<b>\$6.88</b>



Henderson County  
 Invoice #: 2056504 - 53076703  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$75.75

**SUPPORT**

Service Period: 6/25/2024 - 7/25/2024

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

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720005191424

**Service Address:**  
 3356 STATE HIGHWAY 31 E GRDL 1  
 ATHENS, TX 75752-4155

**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)
10443720005191424_UNME	A	.	.	1	480		

Energy Charges	Quantity	Unit Price	Total
<b>Energy Rate</b>	480.00	0.03698	\$17.75
Load Zone Basis Passthrough	476.00	0.00003	\$ .01
ERCOT Contingency Reserve Service (ECRS)	476.00	0.00011	\$ .05
Firm Fuel Supply Service	476.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	476.01	0.00046	\$ .22
<b>Subtotal -- Energy Charges</b>			<b>\$18.03</b>
<b>TDU Delivery Charges</b>			
Nuclear Decommissioning Fee	480.00	0.00020	\$ .08
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	6.00	9.04000	\$54.24
Distribution Cost Recovery Factor	480.00	0.00400	\$1.93
Rate Case Expenses Surcharge	480.00	0.00020	\$ .09
<b>Subtotal - TDU Delivery Charges</b>			<b>\$57.60</b>
<b>Taxes</b>			
STATE SALES TAX	75.58	0.0000%	\$ .00
PUCA Assessment	75.46	0.1670%	\$ .12
<b>Subtotal -- Taxes</b>			<b>\$0.12</b>
<b>Total Current Charges</b>			<b>\$75.75</b>

The average price you paid for electric service this month was \$0.073 per kWh.



Henderson County  
 Invoice #: 2056504 - 53076698  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$32.49

**SUPPORT**

**Service Period: 6/25/2024 - 7/25/2024**

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157089010LG	A	45,574.	45,574.	1			

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

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720009806825

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

**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 \$0.073 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	0.00	0.00000	\$ .00
Load Zone Basis Passthrough	0.00	0.00000	\$ .00
ERCOT Contingency Reserve Service (ECRS)	0.00	0.00000	\$ .00
Firm Fuel Supply Service	0.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	0.00	0.00000	\$ .00
<b>Subtotal -- Energy Charges</b>			<b>\$0.00</b>
<b>TDU Delivery Charges</b>			
Meter Charge	1.00	21.30000	\$21.30
Customer Charge	1.00	11.13000	\$11.13
<b>Subtotal - TDU Delivery Charges</b>			<b>\$32.43</b>
<b>Taxes</b>			
STATE SALES TAX	32.49	0.0000%	\$ .00
PUCA Assessment	32.43	0.1670%	\$ .06
<b>Subtotal -- Taxes</b>			<b>\$0.06</b>
<b>Total Current Charges</b>			<b>\$32.49</b>



Henderson County  
 Invoice #: 2056504 - 53076688  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$10.98

**SUPPORT**

**Service Period: 6/25/2024 - 7/25/2024**

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

**Questions or Comments:**  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

**ESI ID:**  
 10443720004946090

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

**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)
10443720004946090_UNME	A	.	.	1	70		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	70.00	0.03698	\$2.59
Load Zone Basis Passthrough	69.00	0.00003	\$ .00
ERCOT Contingency Reserve Service (ECRS)	69.00	0.00011	\$ .01
Firm Fuel Supply Service	69.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	69.01	0.00043	\$ .03
<b>Subtotal -- Energy Charges</b>			<b>\$2.63</b>
<b>TDU Delivery Charges</b>			
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	0.00400	\$ .28
Rate Case Expenses Surcharge	70.00	0.00020	\$ .01
<b>Subtotal - TDU Delivery Charges</b>			<b>\$8.34</b>
<b>Taxes</b>			
STATE SALES TAX	10.96	0.0000%	\$ .00
PUCA Assessment	10.95	0.1670%	\$ .01
<b>Subtotal -- Taxes</b>			<b>\$0.01</b>
<b>Total Current Charges</b>			<b>\$10.98</b>

The average price you paid for electric service this month was \$0.073 per kWh.





Henderson County  
 Invoice #: 2056504 - 53076687  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$20.72

**SUPPORT**

Service Period: 6/25/2024 - 7/25/2024

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

Questions or Comments:  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

ESI ID:  
 10443720001052952

Service Address:  
 3344 STATE HIGHWAY 31 E GRDL 2  
 ATHENS, TX 75752-4155

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 \$0.073 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720001052952_UNME	A	.	.	1	140		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	140.00	0.03698	\$5.18
Load Zone Basis Passthrough	139.00	0.00003	\$ .00
ERCOT Contingency Reserve Service (ECRS)	139.00	0.00011	\$ .02
Firm Fuel Supply Service	139.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	139.01	0.00043	\$ .06
<b>Subtotal -- Energy Charges</b>			<b>\$5.26</b>
<b>TDU Delivery Charges</b>			
Nuclear Decommissioning Fee	140.00	0.00020	\$ .02
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	2.00	6.78000	\$13.56
Distribution Cost Recovery Factor	140.00	0.00400	\$ .56
Rate Case Expenses Surcharge	140.00	0.00020	\$ .03
<b>Subtotal - TDU Delivery Charges</b>			<b>\$15.43</b>
<b>Taxes</b>			
STATE SALES TAX	20.67	0.0000%	\$ .00
PUCA Assessment	20.64	0.1670%	\$ .03
<b>Subtotal - Taxes</b>			<b>\$0.03</b>
<b>Total Current Charges</b>			<b>\$20.72</b>



Henderson County  
 Invoice #: 2056504 - 53075938  
 Account #: 00006911

Invoice Date: 9/3/2024  
 Due Date: 10/3/2024  
 Current Charges: \$293.81

**SUPPORT**

Service Period: 6/26/2024 - 7/26/2024

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

Questions or Comments:  
 Toll-free 877-238-5343  
 AtYourService@shellenergy.com

ESI ID:  
 10443720008289995

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

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)
115412587LG	A	62,286.	58,674.	1	3,612		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	3,612.00	0.03698	\$133.57
Load Zone Basis Passthrough	3,729.00	0.00069	\$2.56
ERCOT Contingency Reserve Service (ECRS)	3,729.00	0.00014	\$.53
Firm Fuel Supply Service	3,729.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	3,729.01	0.00046	\$1.71
<b>Subtotal -- Energy Charges</b>			<b>\$138.37</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	3,612.00	0.01440	\$51.90
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	3,612.00	0.00010	\$.47
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	3,612.00	0.02130	\$76.76
Energy Efficiency Cost Recovery Factor	3,612.00	0.00000	\$.13
Distribution Cost Recovery Factor	3,612.00	0.00360	\$12.91
Rate Case Expenses Surcharge	3,612.00	0.00010	\$.20
<b>Subtotal - TDU Delivery Charges</b>			<b>\$149.24</b>
<b>Taxes</b>			
STATE SALES TAX	293.03	0.0000%	\$.00
CITY SALES TAX	293.03	0.0000%	\$.00
PUCA Assessment	286.81	0.1670%	\$.47
Miscellaneous Gross Receipts Fee	286.81	1.9970%	\$5.73
<b>Subtotal - Taxes</b>			<b>\$6.20</b>
<b>Total Current Charges</b>			<b>\$293.81</b>

The average price you paid for electric service this month was \$0.073 per kWh.



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  
**\$251.23**  
Due Date  
09/11/2024

Invoice #: 3170

Name: HENDERSON COUNTY

Billing Date: 08/27/2024

Summary Page

400.44000.586

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	\$231.23	\$231.23
<b>Total</b>		<b>\$0.00</b>	<b>\$251.23</b>	<b>\$251.23</b>

RECEIVED  
SEP 03 2024  
AUDIT OFFICE

Messages From Trinity Valley

- ▶ Summer heat can keep your A/C running long hours. Help it operate at peak efficiency with a fresh filter. This can help reduce energy use and help your unit last longer.
- ▶ 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.
- ▶ 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](http://tvec.net/smarthub).

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



PO Box 888  
Kaufman, TX 75142-0888

Invoice Number	3170
Amount Due 09/11/2024	\$251.23
Amount Due if Paid After 09/11/2024	\$251.23

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

2700 0 AV 0.545  
HENDERSON COUNTY  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070

5 2700  
C-9



461620098324002000025123000025123082720240



Account Number: 98324002

Service Address: TOWER BUILDING

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
52954861	07/17/2024	08/17/2024	31	45451	45451	1	0	Business Commercial <50KW
<b>Previous Account Activity</b>				<b>Current Activity</b>				
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
					<b>Current Charges</b>			<b>\$20.00</b>
<b>Total Amount Due</b>							<b>\$20.00</b>	
							Due Date 09/11/2024	

Account Number: 98324003

Service Address: CR 4336 (TOWER BLDG)

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
80006558	07/17/2024	08/17/2024	31	67180	69244	1	2,064	Business Commercial <50KW
<b>Previous Account Activity</b>				<b>Current Activity</b>				
Previous Balance				\$221.81	Customer Charge			\$20.00
Payment Received - Thank You				-\$221.81	Energy Charge			2,064 kWh @ 0.10484 \$216.39
Balance Forward				\$0.00	PCRF Adjustment			2,064 kWh @ -0.0025 -\$5.16
					<b>Current Charges</b>			<b>\$231.23</b>
<b>Total Amount Due</b>							<b>\$231.23</b>	
							Due Date 09/11/2024	







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

RECEIVED  
SEP 09 2024  
AUDIT OFFICE

TOTAL  
AMOUNT DUE  
**\$201.45**  
Due Date  
09/20/2024

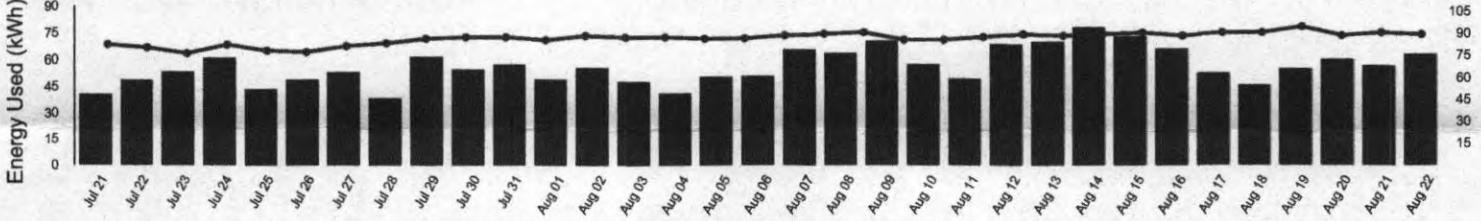
Account #: 138348001

Name: HENDERSON CO PCT #2

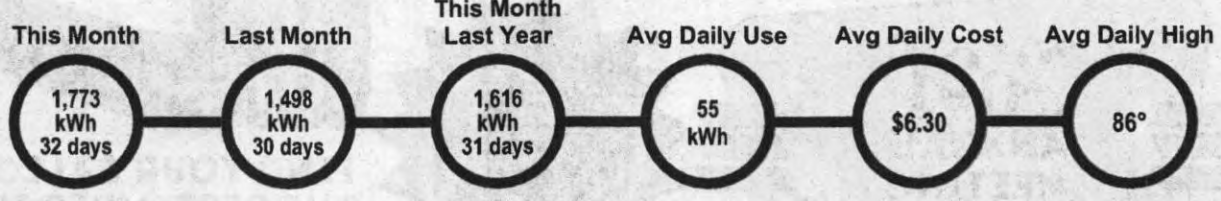
Billing Date: 09/03/2024

200.4400.612

Meter Readings for July 21, 2024 - August 22, 2024



Energy Usage Comparison



Messages From Trinity Valley

Download the SmartHub app on your mobile device. Tracking usage, reporting an outage, or making a payment has never been easier. Find out more at [tvec.net/smarthub](http://tvec.net/smarthub).



TRINITY VALLEY ELECTRIC COOPERATIVE

PO Box 888  
Kaufman, TX 75142-0888

Account Number	138348001
Amount Due 09/20/2024	\$201.45
Amount Due if Paid After 09/20/2024	\$201.45

3679 0 AV 0.545  
HENDERSON CO PCT #2  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070

5 3679  
C-11

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



461620138348001000020145000020145090320241

Account Number: 138348001

Service Address: HWY 175 SHOP 12416

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
42004654	07/21/2024	08/22/2024	32	34210	35983	1	1,773	Business Commercial <50KW


**Previous Account Activity**

Previous Balance \$320.20  
 Payment Received - Thank You -\$320.20  
 Balance Forward \$0.00


**Current Activity**

Customer Charge \$20.00  
 Energy Charge 1,773 kWh @ 0.10484 \$185.88  
 PCRF Adjustment 1,773 kWh @ -0.0025 -\$4.43  
 Current Charges \$201.45


**Total Amount Due \$201.45**  
 Due Date 09/20/2024



**2024 ANNUAL MEETING THURSDAY, OCTOBER 10**



**\$2,000 IN CASH PRIZES**



**VOTE BY OCTOBER 8**

**FIND YOUR BALLOT IN THE SEPTEMBER ISSUE OF THE TEXAS CO-OP POWER MAGAZINE!**

**TO VOTE ONLINE, VISIT [DIRECTVOTE.NET/TVEC](http://DIRECTVOTE.NET/TVEC) AND USE THE LOGIN INFORMATION PROVIDED ON THE BACK OF YOUR BALLOT.**

**Vote in the TVEC board election for your chance to win!**

**Help Us Keep Your Contact Information Current**

Mailing Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Email \_\_\_\_\_  
 Phone \_\_\_\_\_

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit [pay.vanilladirect.com/pages/retailers](http://pay.vanilladirect.com/pages/retailers)



799366433650004616201383480011

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

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



- PAY YOUR BILL
- MONITOR USAGE
- REPORT AN OUTAGE

**Other Ways to Pay Your Bill**



**Online**  
 Pay your bill at [www.tvec.net](http://www.tvec.net)



**Phone**  
 Call 972-932-2214 for Secure Pay



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



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



TOTAL  
AMOUNT DUE  
**\$705.36**  
Due Date  
09/20/2024

Invoice #: 3164

Name: HENDERSON COUNTY

Billing Date: 09/03/2024

**Summary Page**

Account #	Service Address	Balance Forward	Current Charges	Total Due
98054001	PREC #2 CO AUDITOR 0	\$0.00	\$366.52	\$366.52
98054002	HWY 175 / COUNTY BARN	\$0.00	\$55.93	\$55.93
98054004	TOWER-CR 3310	\$0.00	\$282.91	\$282.91
<b>Total</b>		<b>\$0.00</b>	<b>\$705.36</b>	<b>\$705.36</b>

RECEIVED  
SEP 09 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](http://tvec.net/smarthub).

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

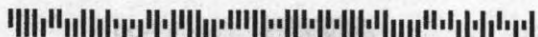
PO Box 888  
Kaufman, TX 75142-0888

Invoice Number	3164
Amount Due 09/20/2024	\$705.36
Amount Due if Paid After 09/20/2024	\$705.36

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

3680 0 AV 0.545  
HENDERSON COUNTY  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070

5 3680  
C-11



461620098054001000070536000070536090320249

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	07/21/2024	08/22/2024	32	92578	95761	1	3,183	Business Commercial <50KW
<b>Previous Account Activity</b>				<b>Current Activity</b>				
Previous Balance				\$371.12	Customer Charge			\$20.00
Payment Received - Thank You				-\$371.12	Energy Charge			3,183 kWh @ 0.10484 \$333.71
<b>Balance Forward</b>				<b>\$0.00</b>	PCRF Adjustment			3,183 kWh @ -0.0025 -\$7.96
					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
					<b>Current Charges</b>			<b>\$366.52</b>
<b>Total Amount Due</b>							<b>\$366.52</b>	
							Due Date 09/20/2024	

Account Number: 98054002

Service Address: HWY 175 / COUNTY BARN

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
53187123	07/21/2024	08/22/2024	32	7672	7797	1	125	3 Phase Small Commercial <50K
<b>Previous Account Activity</b>				<b>Current Activity</b>				
Previous Balance				\$80.00	Customer Charge			\$40.00
Payment Received - Thank You				-\$80.00	Energy Charge			125 kWh @ 0.129944 \$16.24
<b>Balance Forward</b>				<b>\$0.00</b>	Demand Charge			62.521 kW @ 0.0000 \$0.00
					PCRF Adjustment			125 kWh @ -0.0025 -\$0.31
					<b>Current Charges</b>			<b>\$55.93</b>
<b>Total Amount Due</b>							<b>\$55.93</b>	
							Due Date 09/20/2024	

Account Number: 98054004

Service Address: TOWER-CR 3310

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
52961244	07/21/2024	08/22/2024	32	87827	90396	1	2,569	Business Commercial <50KW
<b>Previous Account Activity</b>				<b>Current Activity</b>				
Previous Balance				\$257.22	Customer Charge			\$20.00
Payment Received - Thank You				-\$257.22	Energy Charge			2,569 kWh @ 0.10484 \$269.33
<b>Balance Forward</b>				<b>\$0.00</b>	PCRF Adjustment			2,569 kWh @ -0.0025 -\$6.42
					<b>Current Charges</b>			<b>\$282.91</b>
<b>Total Amount Due</b>							<b>\$282.91</b>	
							Due Date 09/20/2024	







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  
**\$346.43**  
Due Date  
10/02/2024

Invoice #: 2180  
Name: HENDERSON COUNTY  
PRECINCT  
Billing Date: 09/10/2024

Summary Page

Account #	Service Address	Balance Forward	Current Charges	Total Due
54203001	GARBAGE DUMP PCT 3	\$0.00	\$33.71	\$33.71
54203002	10731 HIGHWAY 31 EAST	\$0.00	\$74.64	\$74.64
54203004	13673 FM 59	\$0.00	\$238.08	\$238.08
<b>Total</b>		<b>\$0.00</b>	<b>\$346.43</b>	<b>\$346.43</b>

RECEIVED  
SEP 16 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](http://tvec.net/smarthub).

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



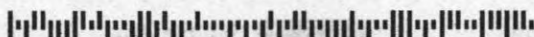
PO Box 888  
Kaufman, TX 75142-0888

Invoice Number	2180
Amount Due 10/02/2024	\$346.43
Amount Due if Paid After 10/02/2024	\$346.43

2690 0 AV 0.545  
HENDERSON COUNTY PRECINCT  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070

5 2690  
C-9

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



461620054203001000034643000034643091020245

Account Number: 54203001

Service Address: GARBAGE DUMP PCT 3

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
52958007	08/05/2024	09/05/2024	31	24363	24497	1	134	Business Commercial <50KW
<b>Previous Account Activity</b>				<b>Current Activity</b>				
Previous Balance				\$64.35	Customer Charge			\$20.00
Payment Received - Thank You				-\$64.35	Energy Charge		134 kWh @ 0.10484	\$14.05
<b>Balance Forward</b>				<b>\$0.00</b>	PCRF Adjustment		134 kWh @ -0.0025	-\$0.34
					<b>Current Charges</b>			<b>\$33.71</b>
<b>Total Amount Due</b>							<b>\$33.71</b>	
							Due Date 10/02/2024	

641

Account Number: 54203002

Service Address: 10731 HIGHWAY 31 EAST

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
80002236	08/05/2024	09/05/2024	31	52452	52986	1	534	Business Commercial <50KW
<b>Previous Account Activity</b>				<b>Current Activity</b>				
Previous Balance				\$95.73	Customer Charge			\$20.00
Payment Received - Thank You				-\$95.73	Energy Charge		534 kWh @ 0.10484	\$55.98
<b>Balance Forward</b>				<b>\$0.00</b>	PCRF Adjustment		534 kWh @ -0.0025	-\$1.34
					<b>Current Charges</b>			<b>\$74.64</b>
<b>Total Amount Due</b>							<b>\$74.64</b>	
							Due Date 10/02/2024	

613

Account Number: 54203004

Service Address: 13673 FM 59

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
42003462	08/05/2024	09/05/2024	31	38662	40793	1	2,131	Business Commercial <50KW
<b>Previous Account Activity</b>				<b>Current Activity</b>				
Previous Balance				\$218.43	Customer Charge			\$20.00
Payment Received - Thank You				-\$218.43	Energy Charge		2,131 kWh @ 0.10484	\$223.41
<b>Balance Forward</b>				<b>\$0.00</b>	PCRF Adjustment		2,131 kWh @ -0.0025	-\$5.33
					<b>Current Charges</b>			<b>\$238.08</b>
<b>Total Amount Due</b>							<b>\$238.08</b>	
							Due Date 10/02/2024	

5810



TOTAL  
AMOUNT DUE

\$193.21

Due Date  
10/01/2024

Invoice #: 3166

Name: HENDERSON COUNTY ROAD

Billing Date: 09/06/2024

200-44000-613

**Summary Page**

Account #	Service Address	Balance Forward	Current Charges	Total Due
98138001	PREC 3 RD & BRIDGE	\$0.00	\$101.88	\$101.88
98138002	NEW BARN	\$0.00	\$91.33	\$91.33
<b>Total</b>		\$0.00	\$193.21	\$193.21

RECEIVED  
  
SEP 13 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](http://tvec.net/smarthub).

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

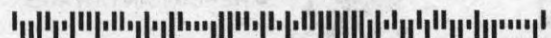
PO Box 888  
Kaufman, TX 75142-0888

Invoice Number	3166
Amount Due 10/01/2024	\$193.21
Amount Due if Paid After 10/01/2024	\$193.21

3661 0 AV 0.545  
HENDERSON COUNTY ROAD  
125 N PRAIRIEVILLE ST STE 202  
ATHENS TX 75751-2070

5 3661  
C-11

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



461620098138001000019321000019321090620247



Account Number: 98138001

Service Address: PREC 3 RD & BRIDGE

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
52963481	08/03/2024	09/03/2024	31	89402	89895	1	493	Business Commercial <50KW
<b>Previous Account Activity</b>				<b>Current Activity</b>				
Previous Balance				\$93.48	Customer Charge			\$20.00
Payment Received - Thank You				-\$93.48	Energy Charge			493 kWh @ 0.10484 \$51.69
<b>Balance Forward</b>				<b>\$0.00</b>	PCRF Adjustment			493 kWh @ -0.0025 -\$1.23
					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
					<b>Current Charges</b>			<b>\$101.88</b>
<b>Total Amount Due</b>							<b>\$101.88</b>	Due Date 10/01/2024

Account Number: 98138002

Service Address: NEW BARN

Meter #	Reading Dates		Days	Readings		Meter Multiplier	kWh Usage	Rate
	From	To		Previous	Present			
80002170	08/03/2024	09/03/2024	31	56971	57668	1	697	Business Commercial <50KW
<b>Previous Account Activity</b>				<b>Current Activity</b>				
Previous Balance				\$91.23	Customer Charge			\$20.00
Payment Received - Thank You				-\$91.23	Energy Charge			697 kWh @ 0.10484 \$73.07
<b>Balance Forward</b>				<b>\$0.00</b>	PCRF Adjustment			697 kWh @ -0.0025 -\$1.74
					<b>Current Charges</b>			<b>\$91.33</b>
<b>Total Amount Due</b>							<b>\$91.33</b>	Due Date 10/01/2024







VIRGINIA HILL WATER SUPPLY CORP.  
 707 EAST COLLEGE  
 NORTH TEXAS TX P&DC  
 ATHENS, TEXAS 75751-2618  
 (903) 675-7487

16 SEP 2024 PM 4 L

RETURN  
 SERVICE  
 REQUESTED



ACCOUNT NUMBER	LATE FEE	DISCONNECT DATE	TOTAL DUE
1743	\$5.00	9/26/2024	\$ 45.96

**FINAL NOTICE....** A late charge has been added. To avoid the reconnection fee and having your water cut off, you must pay in full before the disconnect date shown above.

Payment must be recieved BEFORE the disconnect date shown above to avoid termination of service. A \$100.00 reconnect fee will be added to your bill if service is disconnected.

ACCOUNT NUMBER	TOTAL DUE
1743	\$ 45.96

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

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

-207052





VIRGINIA HILL WATER SUPPLY CORP.  
 707 EAST WILSON TEXAS 75750-2618  
 (903) 675-7487 EMERGENCY ONLY: (903) 802-3410

27 AUG 2024PM 10 L

272

8/27/2024

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
WTR	199800	197200	2600	50.04
WTR DIST FEE				0.13
REGULATORY ASSMNT				0.25
<b>Total Due</b>				<b>\$50.42</b>

200.44200.614

Last payment received 8/13/24 for \$49.93.

Water Quality Report available on our website  
 Visit VirginiaHillWSC.com for more information

RETURN  
 SERVICE  
 REQUESTED

PRESORTED  
 FIRST-CLASS MAIL  
 U.S. POSTAGE  
 PAID  
 ATHENS, TX 75751  
 PERMIT NO. 26

CUSTOMER ACCOUNT
272

DUE DATE PAST DUE AFTER THIS DATE
9/15/2024

TOTAL DUE UPON RECEIPT
50.42

MAIL THIS STUB WITH YOUR PAYMENT

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

