



AT&T

RECEIVED
 NAVARRO COUNTY OF
 TEXAS PARKS & WILDLIFE
 300 W 3RD AVE STE 4
 CORSICANA TX 75110 - 4603

JUL 19 2024

NAVARRO COUNTY
 AUDITOR'S OFFICE

Page 1 of 2
 Account Number
 Billing Date Jul 9, 2024
 Web Site att.com

Monthly Statement

Powerful Connections
 Why settle for one way to connect? Get savings that last when you go all in with our best wireless plans and hyper-fast internet. Call 844.580.1738 today.

Bill-At-A-Glance

Previous Bill	120.40
Payment Received 6-28	49.93CR
Adjustments	.00
Past Due - Please Pay Immediately	70.47
Current Charges	48.89
Total Amount Due	\$119.36
Current Charges Due in Full by	Aug 1, 2024

Plans and Services

Monthly Service - Jul 9 thru Aug 8

1 Monthly Charges	1.30
2 Basic Local Service Business	29.12
Total Monthly Service	30.42

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jul 2, 2024 (Monthly Charges are Prorated from Jul 2, 2024 through Jul 8, 2024)				
3	Federal Universal Service Fee	1		.02CR
4	Federal Subscriber Line Charge	1		.18CR
Total Additions and Changes to Service				.20CR

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	48.89
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
Total Current Charges		48.89

Company Fees and Surcharges

5 Federal Subscriber Line Charge	11.38
6 911 Fee	.56
7 Federal Universal Service Fee	4.95
8 Municipal right-of-way Fee	1.78
Total Company Fees and Surcharges	18.67

Government Fees and Taxes

9 Federal	.00
10 State and Local	.00
Total Government Fees and Taxes	.00

Total Plans and Services 48.89

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges such as your telephone line, and fees and surcharges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$119.36. Also, neglecting payment for other charges, such as long distance, voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

News You Can Use Summary

- PREVENT DISCONNECT
 - FEES AND SURCHARGES
 - LONG DIST. PROVIDERS
- See "News You Can Use" for additional information

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

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NAVARRO COUNTY
300 W 3RD AVE STE 4
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JUL 19 2024

NAVARRO COUNTY
AUDITOR'S OFFICE

Page 1 of 3
Account Number
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Monthly Statement

Powerful Connections

Why settle for one way to connect? Get savings that last when you go all in with our best wireless plans and hyper-fast internet. Call 844.580.1738 today.

Bill-At-A-Glance

Previous Bill	425.83
Payment Received 6-28 Thank you!	425.83CR
Adjustments	.00
Balance	.00
Current Charges	420.46
Total Amount Due	\$420.46
Amount Due in Full By	Aug 1, 2024

Plans and Services

Monthly Service - Jul 9 thru Aug 8

Charges for 903 872-5950

1 Monthly Charges	10.14
2 Basic Local Service - Business	29.12
Total Charges for 903 872 5950	39.26

Charges for 903 872-6514

3 Monthly Charges	10.14
4 Basic Local Service - Business	29.12
Total Charges for 903 872 6514	39.26

Charges for 903 874-2924

5 Monthly Charges	10.14
6 Basic Local Service - Business	29.12
Total Charges for 903 874 2924	39.26

Charges for 903 874-6704

7 Monthly Charges	36.58
8 Basic Local Service - Business	29.12
Total Charges for 903 874 6704	65.70

Charges for 903 875-9367

9 Monthly Charges	1.30
10 Basic Local Service - Business	29.12
Total Charges for 903 875 9367	30.42
Total Monthly Service	213.90

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jul 2, 2024 (Monthly Charges are Prorated from Jul 2, 2024 through Jul 8, 2024)				
11	Federal Universal Service Fee	4		.08CR
12	Federal Subscriber Line Charge	4		.74CR
13	Federal Universal Service Fee	1		.02CR
14	Federal Subscriber Line Charge	1		.18CR
Total Additions and Changes to Service				1.02CR

Company Fees and Surcharges

15	Federal Subscriber Line Charge			56.90
16	911 Fee			2.80
17	State Cost Recovery Charge			.48
18	Federal Universal Service Fee			24.75
19	Municipal right-of-way Fee			8.90

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	345.68
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
AT&T Long Distance	2	74.78
1 800 321-2000		
Total Current Charges		420.46

News You Can Use Summary

- PREVENT DISCONNECT
 - FEES AND SURCHARGES
 - LONG DIST. PROVIDERS
 - COST ASSESSMENT CHRG
- See "News You Can Use" for additional information

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

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NAVARRO COUNTY
AUDITOR'S OFFICE

NAVARRO COUNTY CJAD
300 W 3RD AVE STE 4
CORSIANA TX 75110 - 4603

Page 1 of 2
Account Number
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Monthly Statement

Powerful Connections

Why settle for one way to connect? Get savings that last when you go all in with our best wireless plans and hyper-fast internet. Call 844.580.1738 today.

Bill-At-A-Glance

Previous Bill	624.62
Payment Received 6-28	476.35CR
Adjustments	.00
Past Due - Please Pay Immediately	148.27
Current Charges	391.83
Total Amount Due	\$540.10
Current Charges Due in Full by	Aug 1, 2024

Plans and Services

Monthly Service - Jul 9 thru Aug 8

1 Basic Local Service - Business	.00
2 Basic Local Service - Business	29.12
3 Touchtone	1.30
Total Monthly Service	30.42

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jul 2, 2024 (Monthly Charges are Prorated from Jul 2, 2024 through Jul 8, 2024)				
4	Federal Universal Service Fee	1		.02

Local Toll

Item No.	Date	Time	Place Called	Number	Code	Min	
Itemized Calls							
5	6-13	310P	VENUS TX	972 366-3255	D	1	9.80
6	6-18	1116A	IRVING TX	972 929-6638	D	4	39.20
7	6-18	1142A	IRVING TX	972 929-6638	D	4	39.20
8	6-20	1112A	IRVING TX	972 929-6638	D	4	39.20
9	6-20	243P	IRVING TX	972 929-6638	D	5	49.00
10	6-20	329P	IRVING TX	972 929-6638	D	4	39.20
11	6-21	829A	IRVING TX	972 929-6638	D	4	39.20
12	6-21	148P	IRVING TX	972 929-6638	D	4	39.20
13	7-02	914A	JOSEPHINE TX	469 871-8188	D	1	9.80
14	7-09	419P	IRVING TX	972 929-6638	D	4	39.20
Total Itemized Calls							343.00

Key to Calling Codes

D Day

Total Local Toll 343.00

Company Fees and Surcharges

15. Federal Subscriber Line Charge	6.50
16. 911 Fee	.56
17. State Cost Recovery Charge	.04
18. Federal Universal Service Fee	2.23
19. Municipal right-of-way Fee	1.78
20. Cost Assessment Charge	6.12
Total Company Fees and Surcharges	17.23

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	391.83
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
Total Current Charges		391.83

News You Can Use Summary

- PREVENT DISCONNECT
- FEES AND SURCHARGES
- LONG DIST. PROVIDERS
- COST ASSESSMENT CHRG

See "News You Can Use" for additional information

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300 W 3RD AVE STE 4
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JUL 19 2024

NAVARRO COUNTY
AUDITOR'S OFFICE

Page 1 of 2
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Monthly Statement

Powerful Connections

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Bill-At-A-Glance

Previous Bill	1,422.62
Payment Received 6-28	735.71CR
Adjustments	.00
Past Due - Please Pay Immediately	686.91
Current Charges	732.17
Total Amount Due	\$1,419.08
Current Charges Due in Full by	Aug 1, 2024

Plans and Services

Monthly Service - Jul 9 thru Aug 8

1 Monthly Charges **531.68**

Additions and Changes to Service

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Item No	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jul 2, 2024 (Monthly Charges are Prorated from Jul 2, 2024 through Jul 8, 2024)				
2	Federal Subscriber Line Charge	1		.92CR
Activity on Jul 2, 2024 (Monthly Charges are Prorated from Jul 2, 2024 through Jul 8, 2024)				
3	Federal Universal Service Fee	1		.08
Total Additions and Changes to Service				.84CR

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	732.17
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
Total Current Charges		732.17

Company Fees and Surcharges

4	Federal Subscriber Line Charge		56.90
5	911 Fee		12.88
6	Federal Universal Service Fee		41.60
7	Federal End User Port Charge		49.01
8	Municipal right of way Fee		40.94
Total Company Fees and Surcharges			201.33

Government Fees and Taxes

9	Federal		.00
10	State and Local		.00
Total Government Fees and Taxes			.00

Total Plans and Services

732.17

News You Can Use

PREVENT DISCONNECT

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News You Can Use Summary

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 - FEES AND SURCHARGES
 - LONG DIST. PROVIDERS
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www.atmosenergy.com

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JUL 01 2024

Account Number:

Customer Name: NAVARRO CNTY COURT HSE
Service Address: 800 N MAIN ST NAVARRO CO COURT HOUSE
CORNICANA TX 75110-3031

NAVARRO COUNTY
AUDITOR'S OFFICE

DUE DATE	TOTAL DUE
07/08/24	\$135.63



Natural gas.
Energy for today and generations to come.

Natural gas is the smart energy choice because it's affordable, reliable, and reduces your home's environmental footprint.

Account Summary
Billing Date: 6/21/24

Previous Balance	111.65
Payment(s)	-111.65
Current Charges	135.63

Total Amount Due	\$135.63
<i>(see reverse for billing details)</i>	

Important Messages from Your Natural Gas Company

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

CUSTOMER CHARGE EXPLANATION


The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of (\$0.02), a 2018 GRIP surcharge of \$8.74, a 2019 GRIP surcharge of \$14.54, a 2020 GRIP surcharge of \$14.48, a 2021 GRIP surcharge of \$16.47, a 2022 GRIP surcharge of \$16.63, and a 2023 GRIP surcharge of \$22.32, for a net customer charge of \$136.66. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit atmosenergy.com/bill.

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

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

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


Scan Here



To Make a Payment

Help Your Neighbors Stay Warm

When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.



atmosenergy.com/share

How to donate:

Online at www.atmosenergy.com/share

Or check off your voluntary donation amount on the back of this bill.

Or call 888.286.6700 to speak with a Customer Support Representative.

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Keep this portion for your records

Page 1 of 2



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

Account Number	Due Date	Total Amount Due
	07/08/2024	\$135.63

Amount Enclosed: \$ 135.63



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

NAVARRO CNTY COURT HSE
601 N 13TH ST STE 6
CORNICANA TX 75110-3015

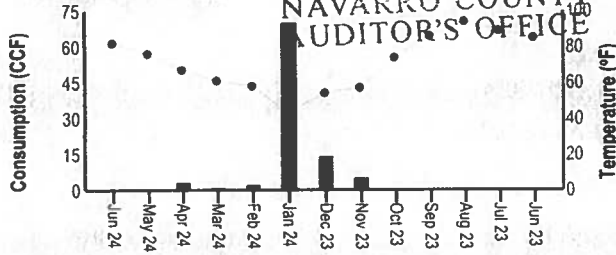
ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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JUL 29 2024

Gas Usage Trend



NAVARRO COUNTY
AUDITOR'S OFFICE

Account Summary
Billing Date: 6/27/24

Previous Balance	111.65
Payment(s)	-111.65
Current Charges	135.63

Total Amount Due **\$135.63**
(see reverse for billing details)

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of (\$0.02), a 2018 GRIP surcharge of \$8.74, a 2019 GRIP surcharge of \$14.54, a 2020 GRIP surcharge of \$14.48, a 2021 GRIP surcharge of \$16.47, a 2022 GRIP surcharge of \$16.63, and a 2023 GRIP surcharge of \$22.32, for a net customer charge of \$136.66. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit atmosenergy.com/bill.

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Customer Service M-F 7am - 6pm CST:
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To Make a Payment

Help Your Neighbors
Stay Warm

When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.



atmosenergy.com/share

How to donate:

- Online at www.atmosenergy.com/share
- Or check off your voluntary donation amount on the back of this bill.
- Or call 888.286.6700 to speak with a Customer Support Representative.

Account Number **Due Date** **Total Amount Due**
07/12/2024 \$135.63



Amount Enclosed: \$ 135.63



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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

NAVARRO COUNTY
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603

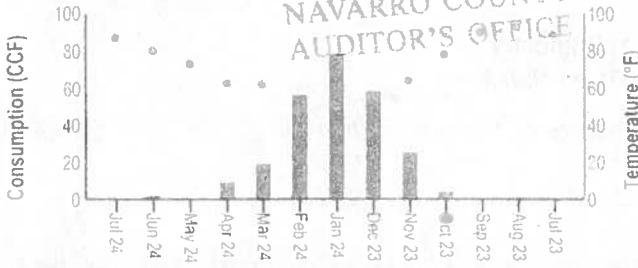
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JUL 19 2024

Account Number: _____
Customer Name: NAVARRO COUNTY PREC 4
Service Address: 203 S 2ND ST
BLOOMING GROVE TX 76626-0000

DUE DATE 07/31/24
TOTAL DUE \$132.38

Gas Usage Trend



Account Summary
Billing Date: 7/16/24

Previous Balance	133.94
Payment(s)	-133.94
Current Charges	132.38

Total Amount Due \$132.38

(see reverse for billing details)

Important Messages from Your Natural Gas Company
SMELL GAS? ACT FAST!

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of \$0.00, a 2018 GRIP surcharge of \$8.74, a 2019 GRIP surcharge of \$14.54, a 2020 GRIP surcharge of \$14.48, a 2021 GRIP surcharge of \$16.47, a 2022 GRIP surcharge of \$16.63, and a 2023 GRIP surcharge of \$22.32, for a net customer charge of \$136.68. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit atmosenergy.com/bill.

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

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CONTACT US:

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

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To Make a Payment

BEWARE OF UTILITY SCAMS

Take these steps to protect yourself from fraud:

- 1 BEWARE OF FAKE WEBSITES
- 2 BEWARE OF IMPOSTOR EMAILS AND PHONE CALLS
- 3 REFUSE IN-PERSON OR TELEPHONIC PAYMENT REQUESTS

If you suspect a scam, contact Atmos Energy at 888.286.6700 or visit atmosenergy.com/scams.

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Page 1 of 2

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

Account Number _____ **Due Date** 07/31/2024 **Total Amount Due** \$132.38



Amount Enclosed: \$ _____

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



BXMAIL ATMOS 20240717_79918 afd 039910
NAVARRO COUNTY PREC 4
300 W 3RD AVE STE 4
CORNICANA TX 75110-4603

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



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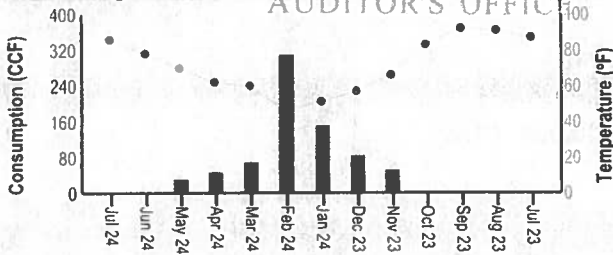
Account Number:
 Customer Name: NAVARRO CO PREC # 2
 Service Address: 907 NW 2ND ST
 KERENS TX 75144-2427

DUE DATE 07/24/24
TOTAL DUE \$72.42

JUL 18 2024

Gas Usage Trend

NAVARRO COUNTY
 AUDITOR'S OFFICE



Account Summary
 Billing Date: 7/9/24

Previous Balance	72.40
Payment(s)	-72.40
Current Charges	72.42

Total Amount Due \$72.42
 (see reverse for billing details)

Important Messages from Your Natural Gas Company
 HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, check a box on the back of your gas bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share. You may change or end your donation by calling 1-888-286-6700. Your tax-deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$72.00 and a Conservation and Energy Efficiency surcharge of \$0.00 for a net customer charge of \$72.00. For more information about your bill, visit atmosenergy.com/bill.

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

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 Customer Service M-F 7am - 6pm CST:
 1-888-286-6700

To Make a Payment

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Page 1 of 2



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Account Number [Redacted] **Due Date** 07/24/2024 **Total Amount Due** \$72.42



Amount Enclosed: \$ 72.42



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

ATMOS ENERGY
 PO Box 740353
 Cincinnati Ohio 45274-0353

NAVARRO CO PREC # 2
 601 N 13TH ST STE 6
 CORSICANA TX 75110-3015

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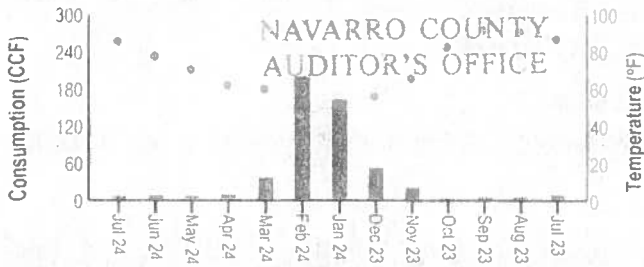
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Account Number:
Customer Name: NAVARRO COUNTY
Service Address: 601 N 13TH ST
CORSCIANA TX 75110-3015

DUE DATE **TOTAL DUE**
07/23/24 **\$141.25**

Gas Usage Trend

JUL 11 2024



Account Summary
Billing Date: 7/8/24

Previous Balance	118.12
Payment(s)	-118.12
Current Charges	141.25

Total Amount Due **\$141.25**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866 322 8667.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of \$0.00, a 2018 GRIP surcharge of \$8.74, a 2019 GRIP surcharge of \$14.54, a 2020 GRIP surcharge of \$14.48, a 2021 GRIP surcharge of \$16.47, a 2022 GRIP surcharge of \$16.63, and a 2023 GRIP surcharge of \$22.32, for a net customer charge of \$136.68. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit atmosenergy.com/bill

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Customer Service M-F 7am - 6pm CST:
1-888-286-6700

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To Make a Payment

**BEWARE
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Page 1 of 2



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Account Number **Due Date** **Total Amount Due**
_____ **07/23/2024** **\$141.25**



Amount Enclosed: \$ 141.25

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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



BXMAIL ATMOS 20240709_46209 afp 023034
NAVARRO COUNTY
300 W 3RD AVE STE 4
CORSCIANA TX 75110-4603



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www.atmosenergy.com

JUL 11 2024

Account Number

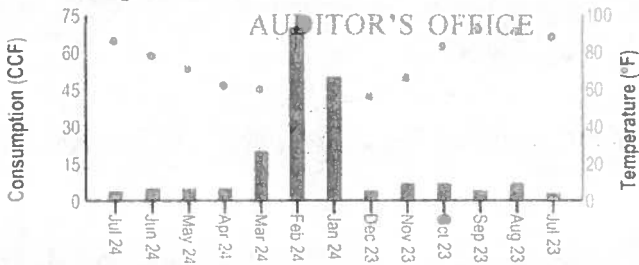
Customer Name: NAVARRO COUNTY
Service Address: 223 W 1ST AVE
CORSIKANA TX 75110-3052

DUE DATE
07/23/24

TOTAL DUE
\$138.85

Gas Usage Trend

NAVARRO COUNTY
AUDITOR'S OFFICE



Account Summary
Billing Date: 7/8/24

Previous Balance 115.70
Payment(s) -115.70
Current Charges 138.85

Total Amount Due

\$138.85

(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866 322.8667.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of \$0.00, a 2018 GRIP surcharge of \$8.74, a 2019 GRIP surcharge of \$14.54, a 2020 GRIP surcharge of \$14.48, a 2021 GRIP surcharge of \$16.47, a 2022 GRIP surcharge of \$16.63, and a 2023 GRIP surcharge of \$22.32, for a net customer charge of \$136.68. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit atmosenergy.com/bill.

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

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

CONTACT US:

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

Scan Here



To Make a Payment

BEWARE OF UTILITY SCAMS

Take these steps to protect yourself from fraud:

- 1 BEWARE OF FAKE WEBSITES
- 2 BEWARE OF IMPOSTOR EMAILS AND PHONE CALLS
- 3 REFUSE IN-PERSON OR TELEPHONIC PAYMENT REQUESTS

If you suspect a scam, contact Atmos Energy at 888-286-6700 or visit atmosenergy.com/scams.

015300539056

Keep this portion for your records

Page 1 of 2



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

Account Number

Due Date
07/23/2024

Total Amount Due
\$138.85



Amount Enclosed: \$ 138.85

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

BXMAIL ATMOS 20240709_46101.afp 022984

NAVARRO COUNTY
300 W 3RD AVE STE 4
CORSIKANA TX 75110-4603

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



000000000000000000000000800030331180340000138852

RECEIVED

B&B WATER
1501C N 45TH ST
CORSICANA, TX 75110
(903) 872-0650

NOV 04 2024
RETURN SERVICE REQUESTED

NAVARRO COUNTY
6217024 CORSICANA TX

AUDITORS OFFICE			
SERVICES	CHARGES		
Current	Previous		
Water	377000	10200	91.20
Total Due			\$91.20

Route: 1

B&B WATER

PRESORTED
FIRST-CLASS MAIL
US POSTAGE PAID
Corsicana
PERMIT NO.513

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

TOTAL DUE UPON RECEIPT
91.20

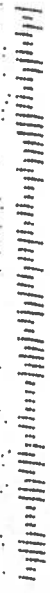
MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY PCT. 1
JASON GRANT
300 W 3RD AVE SUITE 4
CORSICANA TX 75110

Last payment received 6/12/24 for \$81.00

BASE RATE: \$30.00 + \$6.00 PER 1000 G.
PLEASE SEE REVERSE SIDE FOR ONLINE PAYMENT OPTIONS.
SIGN UP FOR ALERTS @ <http://bbwater.myrralwater.com/>
RATES WILL INCREASE STARTING JULY 1ST!

From 5/17/2024 TO
6/19/2024





CITY OF BLOOMING GROVE

P.O. BOX 237
BLOOMING GROVE, TX 76626
OFFICE - (903) 695-2711
Equal Opportunity Provider

NORTH TEXAS TX 750

2 JUL 2024 PM 3 L

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
PERMIT NO. 25
BLOOMING GROVE, TX

ACCOUNT NUMBER		SERVICE I.D.		
		0002		
TYPE OF SERVICE	METER READING		USAGE	CHARGES
	PRESENT	PREVIOUS		
4000-WA	5631	5430	20100	174.92
4100-SEW				65.64
2102-SANI				15.71

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1		07/16/2024
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
246.27		256.27

MAIL THIS STUB WITH YOUR PAYMENT
PAYABLE TO CITY OF BLOOMING GROVE

RECEIVED

JUL 05 2024

NAVARRO COUNTY BARN #4
300 W. 3RD AVE. SUITE 4
CORSIANA, TX 75110

Prev Bal

-10.00

METER READ		NAVARRO COUNTY		AMOUNT DUE AFTER 15TH
MONTH	DAY	TOTAL DUE BY 15TH	LATE CHARGE AFTER 15TH	
6	27	246.27	10.00	256.27

2023 Consumer Confidence Report

<https://ci.blooming-grove.tx.us/water-quality-report>



CITY OF DAWSON
 P.O. BOX 400, DAWSON, TEXAS 76639
 (254) 578-1515

**SEE TERMS
 ON BACK**

FIRST-CLASS MAIL
 U.S. POSTAGE
 PAID
 DAWSON, TX 76639
 PERMIT NO. 1

**RETURN
 SERVICE
 REQUESTED**

6/27/2024

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
----------	---------	----------------------------	-------	---------

Water	559900	559900	0	38.00
-------	--------	--------	---	-------

Late Charge				20.00
-------------	--	--	--	-------

Vol. Fine				2.00
-----------	--	--	--	------

Credit				(57.00)
--------	--	--	--	---------

Total Due				\$58.00
-----------	--	--	--	---------

			\$ 88.00	\$ 88
--	--	--	----------	-------

CUSTOMER ACCOUNT	DUE DATE (PAST DUE AFTER THIS DATE)
	7/15/2024

TOTAL DUE UPON RECEIPT	58.00
------------------------	-------

TOTAL DUE DATE	88.00
----------------	-------

MAIL THIS STUB WITH YOUR PAYMENT

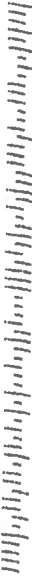
JUL 01 2024

NAVARRO COUNTY

AUDITOR'S OFFICE

2023 CURR IS AVAILBLE ON CITY WEBSITE
 PLEASE USE LINK BELOW TO VIEW THE CURR

<https://cityofdawson.com/assess/corr/>



NAVARRO COUNTY, PREC
 EDDIE MOORE
 200 W 3RD AVE, STE 4
 CORSICANA TX 75110



CITY OF KERENS
 P.O. BOX 160, KERENS, TEXAS 75144
 (903) 396-2971

RETURN
 SERVICE
 REQUESTED

PRESORTED
 FIRST-CLASS MAIL
 U.S. POSTAGE
 PAID
 KERENS, TX 75144
 PERMIT-NO. 26

6/27/2024 907 NW Second

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	22700	21100	1600	36.95
Sewage				32.00
Sanitation				31.45
Streets				2.00
Clean Kerens				0.50
Total Due				\$102.90

***After Due Date 0.00 \$ 102.90 ***

CUSTOMER ACOUNT	DUE DATE PAID 7/10/2024
TOTAL DUE UPON RECEIPT 102.90	AFTER DUE DATE PAY 102.90

MAIL THIS STUB WITH YOUR PAYMENT
 ALL PAYMENTS MUST BE RECEIVED BEFORE THE 20TH OF EACH MONTH TO AVOID TERMINATING SERVICE AND ADDITIONAL FEES.

RECEIVED

JUL 03 2024

Last payment received 6/14/24 for \$102.90

CALL 903-396-2971

* TO UPDATE CONTACT INFORMATION * OFFICE

NAVARRO COUNTY
 AUDITOR'S OFFICE

Navarro County Precinct 2
 Navarro County Auditor
 300 W Third Ave
 Corsicana TX 75110-4672



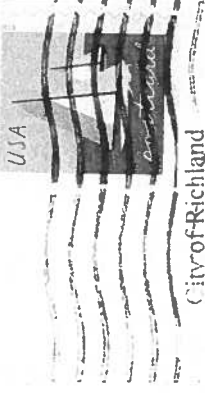
RECEIVED

City of Richland
PO Box 179
Richland, TX 76681-0179
(979) 362-3707

JUL 17 2024

NAVARRO COUNTY AUDITOR'S OFFICE

Water	105440	104880	560	37.46
Total Due				\$37.46
After Due Date Penalty	0.00			\$ 37.46 ***



CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	7/31/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
37.46	37.46

MAIL THIS STUB WITH YOUR PAYMENT

Navarro County Precinct
c/o County Auditor
300 W. 3rd Ave., Ste 4
Corsicana TX 75110

Last payment received 6/29/24 for \$73.32

New City Office Hours: M-F 9:00 AM - 12:00 PM / 1:00 PM - 5:00 PM
Pay Online at: www.richlandtxas.gov
Questions: Contact us by email: contact@richlandtxas.gov
Have a safe and enjoyable summer!
From 6/5/2024 TO 7/12/2024



Chatfield Water Supply Co
 P O Box 158
 Powell, TX 75153
 (903) 345-3463

RETURN SERVICE REQUESTED

6/26/2024 Eucster B Williams Par

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	2900	2900	0	32.00
TCL:O				0.16
Scholarship				0.84
Total Due				\$33.00

*** After Due **RECEIVED** 33.00 ***

JUL 01 2024

NAVARRO COUNTY
 AUDITOR'S OFFICE

Last payment received

* Pay Online or Get Alerts * www.chatfieldwsc.com
 Pay By Phone 1-877-885-7968

From 5/22/2024 TO
 6/24/2024

FIRST-CLASS MAIL
 US POSTAGE PAID
 Kerens TX
 PERMIT NO.33

CUSTOMER ACCOUNT	DUPLICATE DATE PAST DUE AFTER THIS DATE 7/16/2024
TOTAL DUE UPON RECEIPT 33.00	AFTER DUE DATE PAY 33.00

MAIL THIS STUB WITH YOUR PAYMENT

Navarro County
 Eucster B Williams Park
 300 W 3rd Ave, Ste 4
 Corsicana TX 75110

Chatfield Water Supply Co
 P O Box 158
 Powell, TX 75153
 (903) 345-3463

RETURN SERVICE REQUESTED

6/26/2024 2810 NE CR 0080

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	192800	191900	900	82.17
ICEQ				0.41
Scholarship				0.42
Total Due				\$83.00
*** After Due Date Penalty	0.00		\$ 83.00	***

RECEIVED

JUL 01 2024

Last payment received 6/12/24 for \$81.00

NAVARRO COUNTY

AUDITOR'S OFFICE
 www.chatfieldwsc.com
 Pay Online of
 Pay By Phone 1-877-885-7968

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

FIRST-CLASS MAIL
 US POSTAGE PAID
 Kerens TX
 PERMIT NO.33

CUSTOMER ACCOUNT	DUE DATE LAST DUE AFTER THIS DATE
	7/16/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
83.00	83.00

MAIL THIS STUB WITH YOUR PAYMENT

Navarro County
 County Treasurer
 300 W 3rd Ave, Ste 4
 Corsicana TX 75110

RECEIVED

JUN 22 2024



CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	07/10/2024	\$46.50

AUDITOR'S OFFICE

Water/Sewer Service Problems
Phone: (903) 654-4893

Trash (Allied Waste):
Phone: (903) 874-8717

Billing Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday

Customer Service:
Phone: (903) 654-4825

E-mail: customerservice@corsicanatx.gov

To pay online, please visit:
www.cityofcorsicana.com

Account Name: NAVARRO COUNTY/TEX PARKS

Service Address: 221 W 1ST

Service Period: 05/07/2024 - 06/06/2024

Billing Date: 06/20/2024

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

Previous Year Current Year

CURRENT METERED USAGE

Water		
-------	--	--

CURRENT CHARGES

Description	Amount
Water	\$17.00
Sewer	\$18.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

Automatic bank drafts and electronic billing are available. *A \$25 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day. *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits.

AMOUNT DUE

Current Charges:	\$46.50
Total Due:	\$46.50
Disconnect Date:	08/05/2024

Please detach and return this portion with payment to the **City of Corsicana**.

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616

Service Address: 221 W 1ST
Service Period: 05/07/2024 - 06/06/2024

Account Number	Due Date	Amount Due
	07/10/2024	\$46.50

NAVARRO COUNTY/TEX PARKS
300 W 3RD AVE SUITE 4
CORSICANA TX 75110-4603

AMOUNT ENCLOSED \$ 46.50

CITY OF CORSICANA
200 N 12TH ST
CORSICANA, TX 75110-4616



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CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616

JUN 26 2024

Water/Sewer Service Problems
Phone: (903) 654-4893
Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service: Phone: (903) 654-4825
Trash (Allied Waste): Phone: (903) 654-4817
Email: customerservice@corsicanatx.gov
To pay online, please visit: www.cityofcorsicana.com

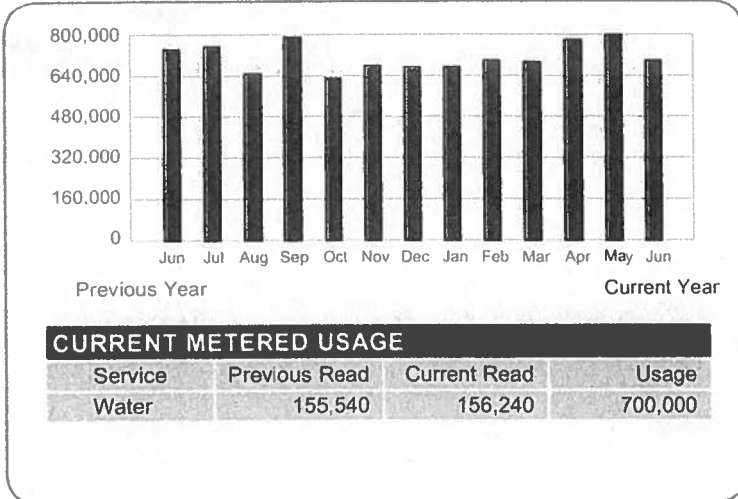
NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY STATEMENT

Account Number: [Redacted] Due Date: 07/10/2024 Amount Due: \$6,151.65

Account Name: NAVARRO COUNTY JUSTICE CTR
Service Address: 312 W 2ND
Service Period: 05/06/2024 - 06/05/2024
Billing Date: 06/20/2024

YOUR MONTHLY USAGE



CURRENT CHARGES

Description	Amount
Water	\$3,160.15
Sewer	\$2,980.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

Automatic bank drafts and electronic billing are available. *A \$25 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day. *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits.

AMOUNT DUE

Current Charges: \$6,151.65
Total Due: \$6,151.65
Disconnect Date: 08/05/2024

Please detach and return this portion with payment to the **City of Corsicana**.

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616

Service Address: 312 W 2ND
Service Period: 05/06/2024 - 06/05/2024

Account Number: [Redacted] Due Date: 07/10/2024 Amount Due: \$6,151.65



AUTOSCH 5-DIGIT 75110 9 PS5 145856AA20-A-1
2464 1 AV 0.504

AMOUNT ENCLOSED \$6,151.65



NAVARRO COUNTY JUSTICE CTR
300 W 3RD AVE SUITE 4
CORSICANA TX 75110-4603



CITY OF CORSICANA
200 N 12TH ST
CORSICANA, TX 75110-4616



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JUN 26 2024

NAVARRO COUNTY
CORSICANA OFFICE

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616

Water/Sewer Service Problems
Phone: (903) 654-4893

Trash (Allied Waste):
Phone: (903) 874-8717

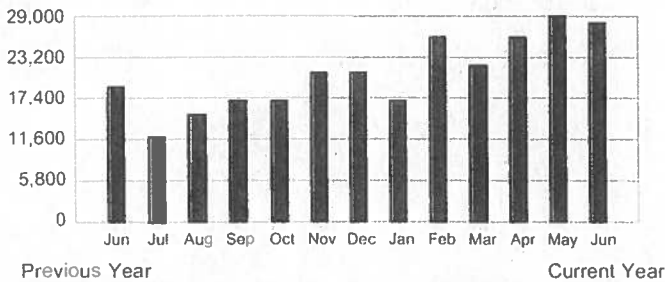
Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@corsicanatx.gov
To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	07/10/2024	\$329.67

Account Name:	NAVARRO COUNTY COURTHOUSE
Service Address:	300 W 3RD
Service Period:	05/08/2024 - 06/07/2024
Billing Date:	06/20/2024

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	1,985	2,013	28,000

CURRENT CHARGES

Description	Amount
Water	\$160.57
Sewer	\$157.60
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

Automatic bank drafts and electronic billing are available. *A \$25 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day. *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits.

AMOUNT DUE

Current Charges:	\$329.67
Total Due:	\$329.67
Disconnect Date:	08/05/2024

Please detach and return this portion with payment to the **City of Corsicana**.

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616

Service Address: 300 W 3RD
Service Period: 05/08/2024 - 06/07/2024

Account Number	Due Date	Amount Due
	07/10/2024	\$329.67

AMOUNT ENCLOSED \$ 329.67



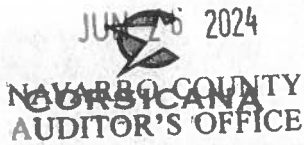
NAVARRO COUNTY COURTHOUSE
300 W 3RD AVE STE 10
SUITE 4
CORSICANA TX 75110-4672



CITY OF CORSICANA
200 N 12TH ST
CORSICANA, TX 75110-4616



006000169000100003296700003296700000000006



CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616

Water/Sewer Service Problems
 Phone: (903) 654-4893

Trash (Allied Waste):
 Phone: (903) 874-8717

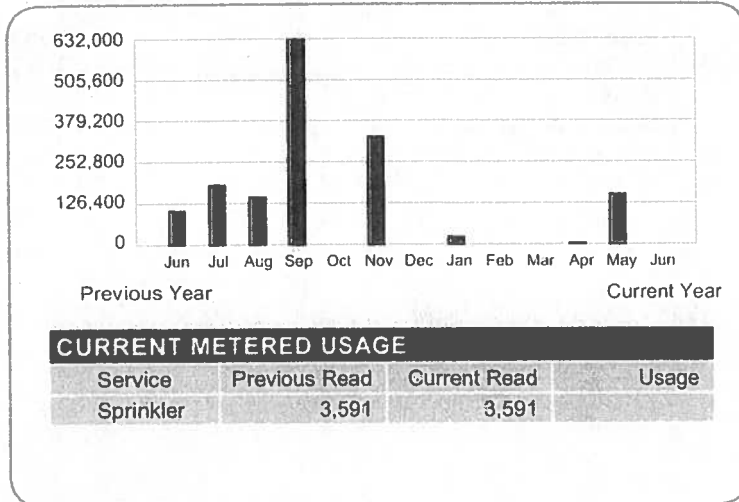
Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@corsicanatx.gov
 To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	07/10/2024	\$52.52

Account Name:	NAVARRO COUNTY COURTHOUSE
Service Address:	300 W 3RD SPKLR
Service Period:	05/03/2024 - 06/07/2024
Billing Date:	06/20/2024

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Sprinkler	3,591	3,591	

CURRENT CHARGES

Description	Amount
Sprinkler	\$52.52

IMPORTANT MESSAGES

Automatic bank drafts and electronic billing are available. *A \$25 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day. *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits.

AMOUNT DUE

Current Charges:	\$52.52
Total Due:	\$52.52
Disconnect Date:	08/05/2024

Please detach and return this portion with payment to the **City of Corsicana**.

CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616



Service Address: 300 W 3RD SPKLR
Service Period: 05/03/2024 - 06/07/2024

Account Number	Due Date	Amount Due
	07/10/2024	\$52.52

AMOUNT ENCLOSED \$ 52.52



NAVARRO COUNTY COURTHOUSE
 300 W 3RD AVE STE 10
 SUITE 4
 CORSICANA TX 75110-4672



CITY OF CORSICANA
 200 N 12TH ST
 CORSICANA, TX 75110-4616



00600016910010000052520000052520000000004



CITY OF CORSICANA
UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616

NAVARRO COUNTY
AUDITOR'S OFFICE

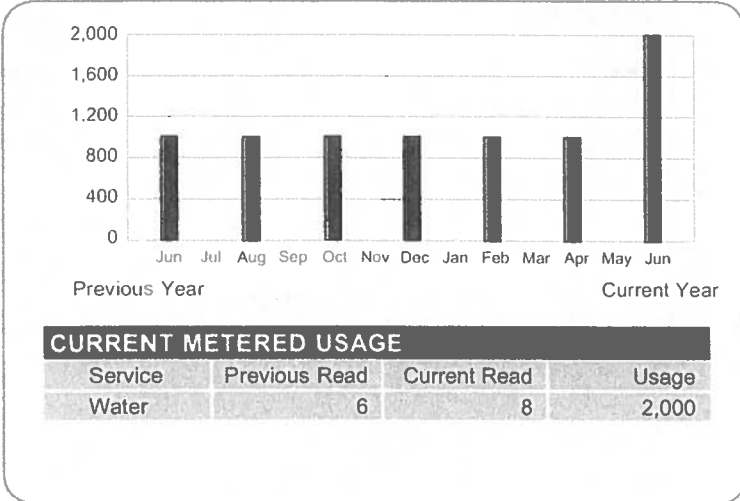
Water/Sewer Service Problems
 Phone: (903) 654-4825
 Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service: Phone: (903) 654-4825
 Trash (Allied Waste): E-mail: customerservice@corsicanatx.gov
 Phone: (903) 874-8717 To pay online, please visit: www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number **Due Date** **Amount Due**
 _____ **07/10/2024** **\$73.50**

Account Name: NAVARRO COUNTY
Service Address: 313 W 3RD
Service Period: 05/07/2024 - 06/06/2024
Billing Date: 06/20/2024

YOUR MONTHLY USAGE



CURRENT CHARGES

Description	Amount
Water	\$20.90
Sewer	\$26.40
Garbage	\$14.70
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

Automatic bank drafts and electronic billing are available. *A \$25 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day. *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits.

AMOUNT DUE

Current Charges: \$73.50
Total Due: \$73.50
Disconnect Date: 08/05/2024

Please detach and return this portion with payment to the **City of Corsicana**.

CITY OF CORSICANA
UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616



NAVARRO COUNTY
 300 W 3RD AVE SUITE 4
 CORSICANA TX 75110-4603

Service Address: 313 W 3RD
Service Period: 05/07/2024 - 06/06/2024

Account Number **Due Date** **Amount Due**
 _____ **07/10/2024** **\$73.50**

AMOUNT ENCLOSED \$ 73.50

CITY OF CORSICANA
 200 N 12TH ST
 CORSICANA, TX 75110-4616



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CITY OF CORSICANA
UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616

Water/Sewer Service Problems
 Phone: (903) 654-4825

Trash (Allied Waste)
 Phone: (903) 654-8277

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday

Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@corsicanatx.gov
 pay online, please visit:
www.cityofcorsicana.com

NAVARRO COUNTY
 AUDITOR'S OFFICE

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
1	07/10/2024	\$230.70

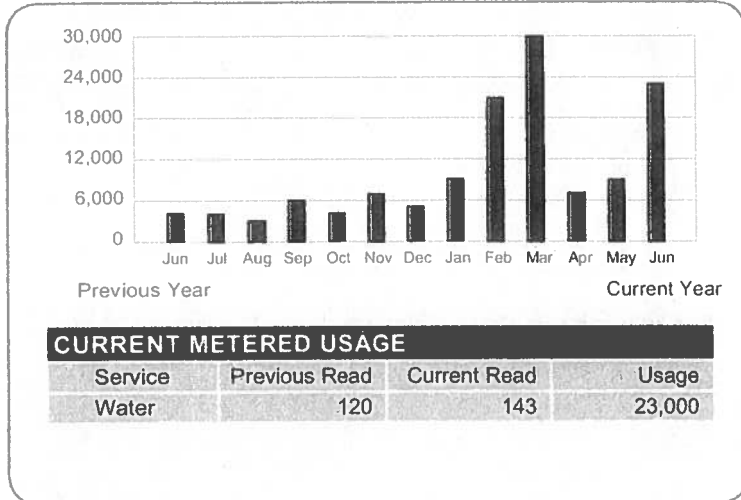
Account Name: NAVARRO COUNTY

Service Address: 223 W 1ST

Service Period: 05/06/2024 - 06/05/2024

Billing Date: 06/20/2024

YOUR MONTHLY USAGE



CURRENT METERED USAGE			
Service	Previous Read	Current Read	Usage
Water	120	143	23,000

CURRENT CHARGES

Description	Amount
Water	\$104.60
Sewer	\$114.60
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

Automatic bank drafts and electronic billing are available. *A \$25 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day. *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits.

AMOUNT DUE

Current Charges:	\$230.70
Total Due:	\$230.70
Disconnect Date:	08/05/2024

Please detach and return this portion with payment to the **City of Corsicana**.

CITY OF CORSICANA
UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616

Service Address: 223 W 1ST
Service Period: 05/06/2024 - 06/05/2024

Account Number	Due Date	Amount Due
1	07/10/2024	\$230.70



**SINGLE-PIECE 19 SGL 145856AA20-B-1
 4589 2 SP 0.880

AMOUNT ENCLOSED \$ 230.70

NAVARRO COUNTY
 300 W 3RD AVE SUITE 4
 CORSICANA TX 75110-4603

CITY OF CORSICANA
 200 N 12TH ST
 CORSICANA, TX 75110-4616



01400000100050000230700000230700000000001



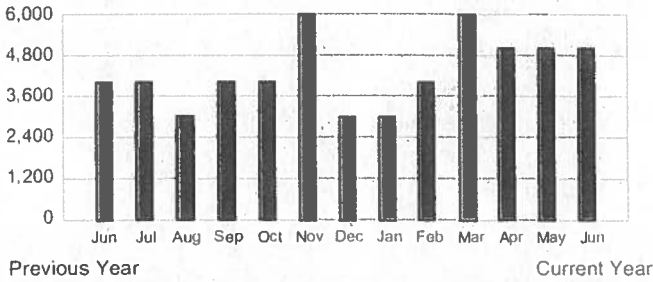
CITY OF CORSICANA
UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616

RECEIVED
 Water Sewer Service Problems
 Phone: (903) 654-4893

Trash (Allied Waste):
 Phone: (903) 674-2074

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@corsicanatx.gov
 To pay online, please visit:
www.cityofcorsicana.com

NAVARRO COUNTY
YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	409	414	5,000

IMPORTANT MESSAGES

Automatic bank drafts and electronic billing are available. *A \$25 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day. *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits.

YOUR MONTHLY STATEMENT

Account Number [Redacted] **Due Date** 07/10/2024 **Amount Due** \$172.22

Account Name: NAVARRO COUNTY
Service Address: 601 N 13TH
Service Period: 05/06/2024 - 06/05/2024
Billing Date: 06/20/2024

CURRENT CHARGES

Description	Amount
Water	\$99.72
Sewer	\$61.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

AMOUNT DUE

Current Charges: \$172.22
Total Due: \$172.22
Disconnect Date: 08/05/2024

Please detach and return this portion with payment to the *City of Corsicana*.

CITY OF CORSICANA
UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616

Service Address: 601 N 13TH
Service Period: 05/06/2024 - 06/05/2024

Account Number [Redacted] **Due Date** 07/10/2024 **Amount Due** \$172.22

AMOUNT ENCLOSED \$172.22



NAVARRO COUNTY
 300 W 3RD AVE SUITE 4
 CORSICANA TX 75110-4603



CITY OF CORSICANA
 200 N 12TH ST
 CORSICANA, TX 75110-4616



01400001200030000172220000172220000000004

RECEIVED

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616

CORSICANA TEXAS
JUN 26 2024

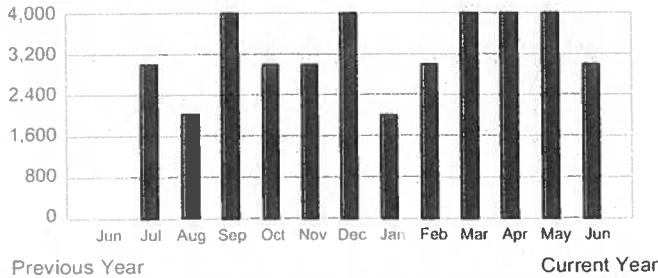
NAVARRO COUNTY PUBLIC WORKS OFFICE
Water/Sewer Service Problems: 8:00 a.m. - 5:00 p.m., Monday thru Friday
Phone: (903) 874-8717
Trash (Allied Waste): Phone: (903) 874-8717
To pay online, please visit: www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number: [Redacted] Due Date: 07/10/2024 Amount Due: \$124.42

Account Name: NAVARRO COUNTY-ANNEX 2
Service Address: 800 N MAIN
Service Period: 05/07/2024 - 06/06/2024
Billing Date: 06/20/2024

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	36	39	3,000

IMPORTANT MESSAGES

Automatic bank drafts and electronic billing are available. *A \$25 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day. *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits.

CURRENT CHARGES

Description	Amount
Water	\$60.32
Sewer	\$52.60
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

AMOUNT DUE

Current Charges: \$124.42
Total Due: \$124.42
Disconnect Date: 08/05/2024

Please detach and return this portion with payment to the City of Corsicana.

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616

Service Address: 800 N MAIN
Service Period: 05/07/2024 - 06/06/2024

Account Number: [Redacted] Due Date: 07/10/2024 Amount Due: \$124.42

AMOUNT ENCLOSED \$124.42

NAVARRO COUNTY-ANNEX 2
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603

CITY OF CORSICANA
200 N 12TH ST
CORSICANA, TX 75110-4616



01400003030060000124420000124420000000007

MAIL PAYMENTS
 M.E.N. WATER SUPPLY CO. INC.
 P.O. BOX 3019
 CORSICANA, TEXAS 75151-3019
 (903) 872-1899



FIRST-CLASS MAIL
 AUTO
 U.S. POSTAGE
 PAID
 CORSICANA, TX
 PERMIT NO. 367

Office located at 8542 S. Hwy 287 (Intersection U.S. 287 & F.M. 3243, Eureka, TX)

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	1347300	1347300	0	29.85
Tax				0.15
Total Due				\$30.00
***After Due Date Penalty		5.00	\$ 35.00	***

CASTON PARK

CUSTOMER	DUE DATE
	7/20/2024
TOTAL DUE (ON RECEIPT)	AFTER DUE DATE PAY
30.00	35.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

JUL 03 2024

NAVARRO COUNTY
 AUDITOR'S OFFICE

NAVARRO CO. COURTHOUSE
 Precinct 2-Caston Park
 300 W 3rd Ave Ste 10
 Corsicana TX 75110-4672

The 2023 Consumer Confidence Report is now available
<http://ccrwater.net/menwsc-18194>
<http://menwsc.myruralwater.com/ccr1>
 Rate increase to come October 2024

Account #



420



Navarro County Electric Cooperative, Inc.
 3800 W. Hwy 22
 PO Box 616
 Corsicana TX 75151-0616

Office Hours: 8:00 am to 5:00 pm Monday - Friday
 Outside Depository For After Hour Payments
 Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night

RECEIVED

1 0 SP 0.640
 NAVARRO COUNTY
 PRECINCT #2
 300 W 3RD AVE
 CORSICANA TX 75110-4602

JUN 20 2024

5 1
 C-1# #
 # #
 # #

NAVARRO COUNTY
 AUDITOR'S OFFICE



KWH USAGE HISTORY	
Current Month's Average KWH Per Day	0
Average Cost Per Day	.41

Due Date For Current Charges: 07/15/2024
Amount Due: 35.55

TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD CALL
 1-855-385-9975 OR PAY ON LINE AT www.navarroec.com.

INVOICE GROUP:

PCRF FACTOR = .0367377

SCRF FACTOR = .0108300

Page 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
FM 0309 *SECURITY LIGHT	5SMCO	0	0	0	0	.000	11.85	11.85
								TOTAL CURRENT CHARGES
								TOTAL AMOUNT DUE
SE CR 3105 *SECURITY LIGHT	5SMCO	0	0	0	0	.000	23.70	23.70
								TOTAL CURRENT CHARGES
								TOTAL AMOUNT DUE
TOTAL AMOUNT DUE								35.55

Return This Portion With Your Payment

ACCOUNT#: _____
 INVOICE GROUP: _____

CYCLE: _____

NAVARRO COUNTY
 PRECINCT #2
 300 W 3RD AVE
 CORSICANA TX 75110-4672

Billing Date	06/14/2024		
Due Date	07/15/2024	Net Due	35.55
Gross Due After	07/15/2024	Gross Due	37.33

BE SURE TO:
 MAKE YOUR CHECK PAYABLE TO NCEC.
 WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.

Navarro County Electric Cooperative, Inc.
 PO Box 650299
 Dallas TX 75265-0299



001326050000003555000037331



Navarro County
 Invoice #: 2036259
 Account #:

Invoice Date: 7/3/2024
 Due Date: 8/2/2024
 Amount Due: \$23,603.52

Previous Balance: \$20,892.52

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

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

E-mail:

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 customerservice@ShellEnergy.com. You may be eligible for payment assistance/payment plan.

Current Charges:

Energy Charges	Quantity	Unit Price	Total
Energy Rate	271,805.00	0.05356	\$14,556.72
HGAC Fee	219,205.00	0.00045	\$98.66
ERCOT Contingency Reserve Service (ECRS)	287,032.00	0.00070	\$199.62
Firm Fuel Supply Service	287,032.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	287,032.32	0.00048	\$136.65
Market Securitization (Debt) Financing - Default	55,767.00	0.00001	\$.57
Subtotal -- Energy Charges			\$14,992.22
TDU Delivery Charges			\$8,124.73
Taxes			\$486.57
Total Current Charges:			\$23,603.52

Payments: (\$20,892.52)
 Adjustments: \$.00
 Late Charges: \$.00
Total Due Now: \$23,603.52

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$20,892.52	\$23,603.52	(\$20,892.52)	\$.00	\$.00	\$23,603.52	08/02/2024

Please return this portion with your payment



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

Invoice Number: 2036259
 Account Number:
 Due Date: 8/2/2024
 Amount Due: \$23,603.52
Amount due after 8/2/2024: \$23,603.52
 Amount Enclosed: \$

Bill Payment Assistance Program
 To support low income utility billing assistance check the box and fill in the desired amount

\$ _____

Please pay online at www.ShellEnergy.com, mail your check with this stub or pay via JPMorgan Chase

Navarro County
 300 W. 3rd Ave Ste 4
 Corsicana, TX 75110


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

733560 2036259 00009104 002360352 0



Navarro County
 Invoice #: 2036259 - 53039249
 Account #:

Invoice Date: 7/3/2024
 Due Date: 8/2/2024
 Current Charges: \$40.22

SUPPORT

Service Period: 5/29/2024 - 6/27/2024

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)
133879874LG	A	17,994.	17,628.	1	366		

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

ESI ID:

Service Address:
 516 N 13TH ST
 CORSICANA, TX 75110-3008

Your Reference:

E-mail:

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: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	366.00	0.04930	\$18.04
HGAC Fee	366.00	0.00045	\$.16
ERCOT Contingency Reserve Service (ECRS)	385.00	0.00030	\$.12
Firm Fuel Supply Service	385.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	385.00	0.00046	\$.18
Subtotal -- Energy Charges			\$18.50
TDU Delivery Charges			
Transmission Cost Recovery Factor	366.00	0.01440	\$5.26
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	366.00	0.00010	\$.05
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	366.00	0.02130	\$7.78
Energy Efficiency Cost Recovery Factor	366.00	0.00000	\$.01
Distribution Cost Recovery Factor	366.00	0.00240	\$.88
Rate Case Expenses Surcharge	366.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$20.87
Taxes			
STATE SALES TAX	39.97	0.0000%	\$.00
COUNTY SALES TAX	39.97	0.0000%	\$.00
CITY SALES TAX	39.97	0.0000%	\$.00
PUCA Assessment	39.13	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	39.13	1.9970%	\$.79
Subtotal - Taxes			\$0.85
Total Current Charges			\$40.22

The average price you paid for electric service this month was \$0.084 per kWh.



Navarro County
 Invoice #: 2036259 - 53031906
 Account #:

Invoice Date: 7/3/2024
 Due Date: 8/2/2024
 Current Charges: \$20.10

SUPPORT

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

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

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

ESI ID:

Service Address:
 300 W 3RD AVE GRDL 1
 CORSICANA, TX 75110-4603

Your Reference:

E-mail:

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: 12/01/2026

The average price you paid for electric service this month was \$0.084 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720005059302_UNME	A			1	150		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	150.00	0.04930	\$7.40
HGAC Fee	150.00	0.00045	\$.07
ERCOT Contingency Reserve Service (ECRS)	158.00	0.00031	\$.05
Firm Fuel Supply Service	158.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	158.01	0.00044	\$.07
Subtotal - Energy Charges			\$7.59
TDU Delivery Charges			
Nuclear Decommissioning Fee	150.00	0.00020	\$.02
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	10.34000	\$10.34
Distribution Cost Recovery Factor	150.00	0.00280	\$.43
Rate Case Expenses Surcharge	150.00	0.00020	\$.03
Subtotal - TDU Delivery Charges			\$12.08
Taxes			
STATE SALES TAX	19.97	0.0000%	\$.00
COUNTY SALES TAX	19.97	0.0000%	\$.00
CITY SALES TAX	19.97	0.0000%	\$.00
PUCA Assessment	19.55	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	19.55	1.9970%	\$.40
Subtotal - Taxes			\$0.43
Total Current Charges			\$20.10



Navarro County
 Invoice #: 2036259 - 53031905
 Account #

Invoice Date: 7/3/2024
 Due Date: 8/2/2024
 Current Charges: \$14.93

SUPPORT

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

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

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

ESI ID:

Service Address:
 300 W 3RD AVE GRDL 2
 CORSICANA, TX 75110-4603

Your Reference:

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: 12/01/2026

The average price you paid for electric service this month was \$0.084 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720005059333_UNME	A	.	.	1	80		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	80.00	0.04930	\$3.94
HGAC Fee	80.00	0.00045	\$.04
ERCOT Contingency Reserve Service (ECRS)	84.00	0.00031	\$.03
Firm Fuel Supply Service	84.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	84.01	0.00048	\$.04
Subtotal - Energy Charges			\$4.05
TDU Delivery Charges			
Nuclear Decommissioning Fee	80.00	0.00020	\$.01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	9.04000	\$9.04
Distribution Cost Recovery Factor	80.00	0.00280	\$.23
Rate Case Expenses Surcharge	80.00	0.00020	\$.02
Subtotal - TDU Delivery Charges			\$10.56
Taxes			
STATE SALES TAX	14.86	0.0000%	\$.00
COUNTY SALES TAX	14.86	0.0000%	\$.00
CITY SALES TAX	14.86	0.0000%	\$.00
PUCA Assessment	14.54	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	14.54	1.9970%	\$.29
Subtotal - Taxes			\$0.32
Total Current Charges			\$14.93



Navarro County
 Invoice #: 2036259 - 53031902
 Account #: .

Invoice Date: 7/3/2024
 Due Date: 8/2/2024
 Current Charges: \$35.09

SUPPORT

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

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720005152984_UNME	A	.	.	1	200		

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

ESI ID:

Service Address:
 312 W 2ND AVE GRDL
 CORSICANA, TX 75110-3004

Your Reference:

E-mail:

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	200.00	0.04930	\$9.86
HGAC Fee	200.00	0.00045	\$.09
ERCOT Contingency Reserve Service (ECRS)	210.00	0.00031	\$.07
Firm Fuel Supply Service	210.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	210.01	0.00048	\$.10
Subtotal – Energy Charges			\$10.12
TDU Delivery Charges			
Nuclear Decommissioning Fee	200.00	0.00020	\$.03
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	2.00	11.16000	\$22.32
Distribution Cost Recovery Factor	200.00	0.00280	\$.57
Rate Case Expenses Surcharge	200.00	0.00020	\$.04
Subtotal - TDU Delivery Charges			\$24.22
Taxes			
STATE SALES TAX	34.91	0.0000%	\$.00
COUNTY SALES TAX	34.91	0.0000%	\$.00
CITY SALES TAX	34.91	0.0000%	\$.00
PUCA Assessment	34.18	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	34.18	1.9970%	\$.69
Subtotal – Taxes			\$0.75
Total Current Charges			\$35.09

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.084 per kWh.



Navarro County
 Invoice #: 2036259 - 53029130
 Account #:

Invoice Date: 7/3/2024
 Due Date: 8/2/2024
 Current Charges: \$111.51

SUPPORT

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

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157087802LG	A	48,027.	46,878.	1	1,149		

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

ESI ID:

Service Address:
 00313 W 3RD AVE
 CORSICANA, TX 75110-4665

Your Reference:

E-mail:

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: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,149.00	0.04930	\$56.65
HGAC Fee	1,149.00	0.00045	\$.52
ERCOT Contingency Reserve Service (ECRS)	1,214.00	0.00050	\$.61
Firm Fuel Supply Service	1,214.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,214.01	0.00047	\$.57
Subtotal – Energy Charges			\$58.35
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,149.00	0.01440	\$16.51
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,149.00	0.00010	\$.15
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,149.00	0.02130	\$24.42
Energy Efficiency Cost Recovery Factor	1,149.00	0.00000	\$.04
Distribution Cost Recovery Factor	1,149.00	0.00240	\$2.77
Rate Case Expenses Surcharge	1,149.00	0.00010	\$.06
Subtotal - TDU Delivery Charges			\$50.82
Taxes			
STATE SALES TAX	110.75	0.0000%	\$.00
COUNTY SALES TAX	110.75	0.0000%	\$.00
CITY SALES TAX	110.75	0.0000%	\$.00
PUCA Assessment	108.4	0.1670%	\$.17
Miscellaneous Gross Receipts Fee	108.4	1.9970%	\$2.17
Subtotal – Taxes			\$2.34
Total Current Charges			\$111.51

The average price you paid for electric service this month was \$0.084 per kWh.



Navarro County
 Invoice #: 2036259 - 53029129
 Account #: 1576644051G

Invoice Date: 7/3/2024
 Due Date: 8/2/2024
 Current Charges: \$165.59

SUPPORT

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

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

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

ESI ID:

Service Address:
 315 W 3RD AVE STE B
 CORSICANA, TX 75110-0492

Your Reference:

E-mail:

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: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
1576644051G	A	68,103.	66,907.	1	1,196		7.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,196.00	0.04930	\$58.96
HGAC Fee	1,196.00	0.00045	\$.54
ERCOT Contingency Reserve Service (ECRS)	1,262.00	0.00052	\$.65
Firm Fuel Supply Service	1,262.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,262.01	0.00047	\$.59
Subtotal -- Energy Charges			\$60.74
TDU Delivery Charges			
Transmission Cost Recovery Factor	7.00	4.37000	\$30.59
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	7.00	0.04500	\$.32
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	7.00	5.12100	\$35.85
Energy Efficiency Cost Recovery Factor	1,196.00	0.00040	\$.49
Distribution Cost Recovery Factor	7.00	0.45270	\$3.17
Rate Case Expenses Surcharge	7.00	0.01220	\$.09
Subtotal - TDU Delivery Charges			\$102.94
Taxes			
STATE SALES TAX	162.52	0.0000%	\$.00
COUNTY SALES TAX	162.52	0.0000%	\$.00
CITY SALES TAX	162.52	1.0000%	\$1.63
PUCA Assessment	162.24	0.1670%	\$.28
Subtotal -- Taxes			\$1.91
Total Current Charges			\$165.59

The average price you paid for electric service this month was \$0.084 per kWh.



Navarro County
 Invoice #: 2036259 - 53029128
 Account #:

Invoice Date: 7/3/2024
 Due Date: 8/2/2024
 Current Charges: \$140.31

SUPPORT

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

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185899402LG	A	16,121.	15,217.	1	904		6.00

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

ESI ID:

Service Address:
 315 W 3RD AVE STE A
 CORSICANA, TX 75110-0492

Your Reference:

E-mail:

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: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	904.00	0.04930	\$44.57
HGAC Fee	904.00	0.00045	\$.41
ERCOT Contingency Reserve Service (ECRS)	954.00	0.00052	\$.49
Firm Fuel Supply Service	954.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	954.01	0.00046	\$.44
Subtotal - Energy Charges			\$45.91
TDU Delivery Charges			
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	904.00	0.00040	\$.37
Distribution Cost Recovery Factor	6.00	0.45270	\$2.72
Rate Case Expenses Surcharge	6.00	0.01220	\$.07
Subtotal - TDU Delivery Charges			\$92.81
Taxes			
STATE SALES TAX	137.82	0.0000%	\$.00
COUNTY SALES TAX	137.82	0.0000%	\$.00
CITY SALES TAX	137.82	1.0000%	\$1.37
PUCA Assessment	137.6	0.1670%	\$.22
Subtotal - Taxes			\$1.59
Total Current Charges			\$140.31

The average price you paid for electric service this month was \$0.084 per kWh.



Navarro County
 Invoice #: 2036259 - 53079127
 Account #:

Invoice Date: 7/3/2024
 Due Date: 8/2/2024
 Current Charges: \$4,749.07

SUPPORT

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

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

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

ESI ID:

Service Address:
 300 W 3RD AVE UNIT 3
 CORSICANA, TX 75110-4603

Your Reference:

E-mail:

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: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
130911030LG	A	51,980.	51,403.	100	57,700		166.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	57,700.00	0.04930	\$2,844.61
HGAC Fee	57,700.00	0.00045	\$25.96
ERCOT Contingency Reserve Service (ECRS)	60,923.00	0.00057	\$34.82
Firm Fuel Supply Service	60,923.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	60,923.01	0.00046	\$28.25
Subtotal -- Energy Charges			\$2,933.64
TDU Delivery Charges			
Transmission Cost Recovery Factor	166.00	4.37000	\$725.41
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	166.00	0.04500	\$7.47
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	166.00	5.12100	\$850.09
Energy Efficiency Cost Recovery Factor	57,700.00	0.00040	\$23.48
Distribution Cost Recovery Factor	166.00	0.45270	\$75.15
Rate Case Expenses Surcharge	166.00	0.01220	\$2.02
Subtotal - TDU Delivery Charges			\$1,716.05
Taxes			
STATE SALES TAX	4,690.1	0.0000%	\$.00
COUNTY SALES TAX	4,690.1	0.0000%	\$.00
CITY SALES TAX	4,690.1	0.0000%	\$.00
PUCA Assessment	4,590.76	0.1670%	\$7.68
Miscellaneous Gross Receipts Fee	4,590.76	1.9970%	\$91.70
Subtotal -- Taxes			\$99.38
Total Current Charges			\$4,749.07

The average price you paid for electric service this month was \$0.084 per kWh.



Navarro County
 Invoice #: 2036259 - 53029126
 Account #:

Invoice Date: 7/3/2024
 Due Date: 8/2/2024
 Current Charges: \$9,627.62

SUPPORT

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

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

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

ESI ID:

Service Address:
 312 W 2ND AVE
 CORSICANA, TX 75110-3004

Your Reference:

E-mail:

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: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267397LG	A	73,334.	72,802.	240	127,680	0.929	279.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	127,680.00	0.04930	\$6,294.62
Energy Rate	127,680.00	0.00045	\$57.46
HGAC Fee	127,680.00	0.00045	\$57.46
ERCOT Contingency Reserve Service (ECRS)	134,811.00	0.00057	\$77.06
Firm Fuel Supply Service	134,811.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	134,811.01	0.00046	\$62.53
Subtotal -- Energy Charges			\$6,491.67
TDU Delivery Charges			
Transmission Cost Recovery Factor	285.00	4.37000	\$1,245.44
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	285.00	0.04500	\$12.83
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	285.00	5.12100	\$1,459.50
Energy Efficiency Cost Recovery Factor	127,680.00	0.00040	\$51.97
Distribution Cost Recovery Factor	285.00	0.45270	\$129.03
Rate Case Expenses Surcharge	285.00	0.01220	\$3.47
Subtotal - TDU Delivery Charges			\$2,934.67
Taxes			
STATE SALES TAX	9,501.87	0.0000%	\$.00
COUNTY SALES TAX	9,501.87	0.0000%	\$.00
CITY SALES TAX	9,501.87	0.0000%	\$.00
PUCA Assessment	9,300.61	0.1670%	\$15.54
Miscellaneous Gross Receipts Fee	9,300.61	1.9970%	\$185.74
Subtotal -- Taxes			\$201.28
Total Current Charges			\$9,627.62

The average price you paid for electric service this month was \$0.084 per kWh.



Navarro County Invoice Date: 7/3/2024
 Invoice #: 2036259 - 53027005 Due Date: 8/2/2024
 Account #: Current Charges: \$1,426.99

SUPPORT

Service Period: 5/17/2024 - 6/18/2024

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

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

ESI ID:

Service Address:
 00800 N MAIN ST STE X
 CORSICANA, TX 75110-3053

Your Reference:

E-mail:

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: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267050LG	A	25,197.	25,026.	60	10,260		43.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	10,260.00	0.08417	\$863.58
HGAC Fee	10,260.00	0.00045	\$4.62
ERCOT Contingency Reserve Service (ECRS)	10,745.00	0.00060	\$6.44
Firm Fuel Supply Service	10,745.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	10,745.01	0.00047	\$5.05
Subtotal - Energy Charges			\$879.69
TDU Delivery Charges			
Transmission Cost Recovery Factor	43.00	4.37000	\$187.91
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	52.00	0.04500	\$2.34
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	52.00	5.12100	\$266.29
Energy Efficiency Cost Recovery Factor	10,260.00	0.00040	\$4.18
Distribution Cost Recovery Factor	52.00	0.45270	\$23.54
Rate Case Expenses Surcharge	52.00	0.01220	\$.63
Subtotal - TDU Delivery Charges			\$517.32
Taxes			
STATE SALES TAX	1,415.22	0.0000%	\$.00
COUNTY SALES TAX	1,415.22	0.0000%	\$.00
CITY SALES TAX	1,415.22	0.0000%	\$.00
PUCA Assessment	1,385.24	0.1670%	\$2.31
Miscellaneous Gross Receipts Fee	1,385.24	1.9970%	\$27.67
Subtotal - Taxes			\$29.98
Total Current Charges			\$1,426.99

The average price you paid for electric service this month was \$0.084 per kWh.



Navarro County
 Invoice #: 2036259 - 53026803
 Account #

Invoice Date: 7/3/2024
 Due Date: 8/2/2024
 Current Charges: \$169.35

SUPPORT

Service Period: 5/17/2024 - 6/18/2024

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

Questions or Comments:

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

ESI ID:

Service Address:

601 N 13TH ST SHOP
 CORSICANA, TX 75110-3015

Your Reference:

E-mail:

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: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
159709697LG	A	18,774.	17,377.	1	1,397		5.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,397.00	0.04930	\$68.87
Energy Rate	1,397.00	0.00045	\$.63
HGAC Fee	1,397.00	0.00060	\$.88
ERCOT Contingency Reserve Service (ECRS)	1,463.00	0.00000	\$.00
Firm Fuel Supply Service	1,463.00	0.00047	\$.69
Market Securitization (Debt) Financing - Uplift	1,463.01		\$71.07
Subtotal - Energy Charges			
TDU Delivery Charges			
Transmission Cost Recovery Factor	5.00	4.37000	\$21.85
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	18.00	0.04500	\$.81
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	5.00	6.14110	\$30.71
Energy Efficiency Cost Recovery Factor	1,397.00	0.00040	\$.57
Distribution Cost Recovery Factor	18.00	0.45270	\$8.15
Rate Case Expenses Surcharge	18.00	0.01220	\$.22
Subtotal - TDU Delivery Charges			\$94.74
Taxes			
STATE SALES TAX	167.11	0.0000%	\$.00
COUNTY SALES TAX	167.11	0.0000%	\$.00
CITY SALES TAX	167.11	0.0000%	\$.00
PUCA Assessment	163.58	0.1670%	\$.27
Miscellaneous Gross Receipts Fee	163.58	1.9970%	\$3.27
Subtotal - Taxes			\$3.54
Total Current Charges			\$169.35

The average price you paid for electric service this month was \$0.084 per kWh.



Navarro County Invoice Date: 7/3/2024
 Invoice #: 2036259 - 53026802 Due Date: 8/2/2024
 Account #: Current Charges: \$1,030.67

SUPPORT

Service Period: 5/17/2024 - 6/18/2024

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

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

ESI ID:
 101117

Service Address:
 00601 N 13TH ST
 CORSICANA, TX 75110-3015

Your Reference:

E-mail:

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: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147646049LG	A	5,123.	4,923.	60	12,000		35.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	12,000.00	0.04930	\$591.60
HGAC Fee	12,000.00	0.00045	\$5.40
ERCOT Contingency Reserve Service (ECRS)	12,567.00	0.00060	\$7.54
Firm Fuel Supply Service	12,567.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	12,567.02	0.00047	\$5.95
Subtotal -- Energy Charges			\$610.49
TDU Delivery Charges			
Transmission Cost Recovery Factor	35.00	4.37000	\$152.95
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	5.12100	\$189.48
Energy Efficiency Cost Recovery Factor	12,000.00	0.00040	\$4.88
Distribution Cost Recovery Factor	37.00	0.45270	\$16.75
Rate Case Expenses Surcharge	37.00	0.01220	\$.45
Subtotal - TDU Delivery Charges			\$398.51
Taxes			
STATE SALES TAX	1,018.26	0.0000%	\$.00
COUNTY SALES TAX	1,018.26	0.0000%	\$.00
CITY SALES TAX	1,018.26	0.0000%	\$.00
PUCA Assessment	996.7	0.1670%	\$1.68
Miscellaneous Gross Receipts Fee	996.7	1.9970%	\$19.89
Subtotal -- Taxes			\$21.57
Total Current Charges			\$1,030.67

The average price you paid for electric service this month was \$0.084 per kWh.



Navarro County
 Invoice #: 2036259 - 53026799
 Account #:

Invoice Date: 7/3/2024
 Due Date: 8/2/2024
 Current Charges: \$8.39

SUPPORT

Service Period: 5/17/2024 - 6/18/2024

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)
165181207LG	A	330.	315.	1	15		

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

ESI ID:

Service Address:
 400 W 2ND AVE
 CORSICANA, TX 75110-2905

Your Reference:

E-mail:

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: 12/01/2026

The average price you paid for electric service this month was \$0.084 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	15.00	0.04930	\$.74
HGAC Fee	15.00	0.00045	\$.01
ERCOT Contingency Reserve Service (ECRS)	16.00	0.00059	\$.01
Firm Fuel Supply Service	16.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	16.01	0.00062	\$.01
Subtotal -- Energy Charges			\$0.77
TDU Delivery Charges			
Transmission Cost Recovery Factor	15.00	0.01440	\$.22
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	15.00	0.02130	\$.32
Distribution Cost Recovery Factor	15.00	0.00240	\$.04
Subtotal - TDU Delivery Charges			\$7.45
Taxes			
STATE SALES TAX	8.39	0.0000%	\$.00
COUNTY SALES TAX	8.39	0.0000%	\$.00
CITY SALES TAX	8.39	0.0000%	\$.00
PUCA Assessment	8.21	0.1670%	\$.01
Miscellaneous Gross Receipts Fee	8.21	1.9970%	\$.16
Subtotal -- Taxes			\$0.17
Total Current Charges			\$8.39



Navarro County
 Invoice #: 2036259 - 53026790
 Account #

Invoice Date: 7/3/2024
 Due Date: 8/2/2024
 Current Charges: \$143.49

SUPPORT

Service Period: 5/17/2024 - 6/18/2024

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

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

ESI ID:

Service Address:
 00209 W 1ST AVE
 CORSICANA, TX 75110-3052

Your Reference:

E-mail:

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: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
179275414LG	A	13,259.	12,559.	1	700		6.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	700.00	0.04930	\$34.51
Energy Rate	700.00	0.04930	\$34.51
HGAC Fee	700.00	0.00045	\$.31
ERCOT Contingency Reserve Service (ECRS)	739.00	0.00060	\$.44
Firm Fuel Supply Service	739.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	739.02	0.00047	\$.35
Subtotal -- Energy Charges			\$35.61
TDU Delivery Charges			
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	7.14490	\$42.87
Energy Efficiency Cost Recovery Factor	700.00	0.00040	\$.28
Distribution Cost Recovery Factor	6.00	0.45270	\$2.72
Rate Case Expenses Surcharge	6.00	0.01220	\$.07
Subtotal - TDU Delivery Charges			\$104.86
Taxes			
STATE SALES TAX	142.57	0.0000%	\$.00
COUNTY SALES TAX	142.57	0.0000%	\$.00
CITY SALES TAX	142.57	0.0000%	\$.00
PUCA Assessment	139.54	0.1670%	\$.23
Miscellaneous Gross Receipts Fee	139.54	1.9970%	\$2.79
Subtotal - Taxes			\$3.02
Total Current Charges			\$143.49

The average price you paid for electric service this month was \$0.084 per kWh.



Navarro County
 Invoice #: 2036259 - 53026784
 Account #

Invoice Date: 7/3/2024
 Due Date: 8/2/2024
 Current Charges: \$110.87

SUPPORT

Service Period: 5/17/2024 - 6/18/2024

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)
151350722LG	A	69,720.	68,579.	1	1,141		

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

ESI ID:

Service Address:
 00221 W 1ST AVE
 CORSICANA, TX 75110-3052

Your Reference:

E-mail:

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: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,141.00	0.04930	\$56.25
HGAC Fee	1,141.00	0.00045	\$.51
ERCOT Contingency Reserve Service (ECRS)	1,206.00	0.00059	\$.72
Firm Fuel Supply Service	1,206.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,206.01	0.00047	\$.57
Subtotal -- Energy Charges			\$58.05
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,141.00	0.01440	\$16.39
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,141.00	0.00010	\$.15
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,141.00	0.02130	\$24.25
Energy Efficiency Cost Recovery Factor	1,141.00	0.00000	\$.04
Distribution Cost Recovery Factor	1,141.00	0.00240	\$2.75
Rate Case Expenses Surcharge	1,141.00	0.00010	\$.06
Subtotal - TDU Delivery Charges			\$50.51
Taxes			
STATE SALES TAX	110.13	0.0000%	\$.00
COUNTY SALES TAX	110.13	0.0000%	\$.00
CITY SALES TAX	110.13	0.0000%	\$.00
PUCA Assessment	107.8	0.1670%	\$.17
Miscellaneous Gross Receipts Fee	107.8	1.9970%	\$2.14
Subtotal -- Taxes			\$2.31
Total Current Charges			\$110.87

The average price you paid for electric service this month was \$0.084 per kWh.



Navarro County
 Invoice #: 2036259 - 53021765
 Account #:

Invoice Date: 7/3/2024
 Due Date: 8/2/2024
 Current Charges: \$11.83

SUPPORT

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

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720005082738_UNME	A	.	.	1	70		

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

ESI ID:

Service Address:
 104 2ND ST GRDL 175W
 BLOOMING GROVE, TX 76626-9780

Your Reference:

E-mail:

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	70.00	0.04930	\$3.45
HGAC Fee	70.00	0.00045	\$.03
ERCOT Contingency Reserve Service (ECRS)	74.00	0.00045	\$.03
Firm Fuel Supply Service	74.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	74.01	0.00054	\$.04
Subtotal - Energy Charges			\$3.55
TDU Delivery Charges			
Nuclear Decommissioning Fee	70.00	0.00020	\$.01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	6.78000	\$6.78
Distribution Cost Recovery Factor	70.00	0.00280	\$.20
Rate Case Expenses Surcharge	70.00	0.00020	\$.01
Subtotal - TDU Delivery Charges			\$8.26
Taxes			
STATE SALES TAX	11.78	0.0000%	\$.00
COUNTY SALES TAX	11.78	0.0000%	\$.00
CITY SALES TAX	11.78	0.0000%	\$.00
PUCA Assessment	11.76	0.1670%	\$.02
Subtotal - Taxes			\$0.02
Total Current Charges			\$11.83

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.084 per kWh.



Navarro County
 Invoice #: 2036259 - 53019627
 Account #: C

Invoice Date: 7/3/2024
 Due Date: 8/2/2024
 Current Charges: \$11.41

SUPPORT

Service Period: 5/15/2024 - 6/14/2024

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)
184569268LG	A	590.	539.	1	51		

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

ESI ID:

Service Address:
 2810 NE COUNTY ROAD 0080 BLDG PISTL
 CORSICANA, TX 75109-5017

Your Reference:

E-mail:

JM

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: 12/01/2026

The average price you paid for electric service this month was \$0.084 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	51.00	0.04930	\$2.51
Energy Rate	51.00	0.00045	\$.02
HGAC Fee	51.00	0.00064	\$.03
ERCOT Contingency Reserve Service (ECRS)	54.00	0.00000	\$.00
Firm Fuel Supply Service	54.01	0.00056	\$.03
Market Securitization (Debt) Financing - Uplift			\$.03
Subtotal -- Energy Charges			\$2.59
TDU Delivery Charges			
Transmission Cost Recovery Factor	51.00	0.01440	\$.73
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	51.00	0.00010	\$.01
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	51.00	0.02130	\$1.08
Distribution Cost Recovery Factor	51.00	0.00240	\$.12
Subtotal - TDU Delivery Charges			\$8.81
Taxes			
STATE SALES TAX	11.38	0.0000%	\$.00
COUNTY SALES TAX	11.38	0.0000%	\$.00
PUCA Assessment	11.37	0.1670%	\$.01
Subtotal -- Taxes			\$0.01
Total Current Charges			\$11.41



Navarro County
 Invoice #: 2036259 - 53019623
 Account #:

Invoice Date: 7/3/2024
 Due Date: 8/2/2024
 Current Charges: \$36.44

SUPPORT

Service Period: 5/15/2024 - 6/14/2024

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

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

ESI ID:

Service Address:
 312 W 2ND AVE BLDG GUN
 CORSICANA, TX 75110-3004

Your Reference:

E-mail:

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: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
178995976LG	A	6,546.	6,223.	1	323		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	323.00	0.04930	\$15.92
HGAC Fee	323.00	0.00045	\$.15
ERCOT Contingency Reserve Service (ECRS)	342.00	0.00064	\$.22
Firm Fuel Supply Service	342.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	342.01	0.00047	\$.16
Subtotal – Energy Charges			\$16.45
TDU Delivery Charges			
Transmission Cost Recovery Factor	323.00	0.01440	\$4.64
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	323.00	0.00010	\$.04
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	323.00	0.02130	\$6.86
Energy Efficiency Cost Recovery Factor	323.00	0.00000	\$.01
Distribution Cost Recovery Factor	323.00	0.00240	\$.78
Rate Case Expenses Surcharge	323.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$19.22
Taxes			
STATE SALES TAX	36.21	0.0000%	\$.00
COUNTY SALES TAX	36.21	0.0000%	\$.00
CITY SALES TAX	36.21	0.0000%	\$.00
PUCA Assessment	35.45	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	35.45	1.9970%	\$.71
Subtotal – Taxes			\$0.77
Total Current Charges			\$36.44

The average price you paid for electric service this month was \$0.084 per kWh.



Navarro County
 Invoice #: 2036259 - 53018035
 Account #:

Invoice Date: 7/3/2024
 Due Date: 8/2/2024
 Current Charges: \$70.83

SUPPORT

Service Period: 5/14/2024 - 6/13/2024

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)
139109985LG	A	87,994.	87,283.	1	711		

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

FSI ID:

Service Address:
 907 NW 2ND ST BLDG
 KERENS, TX 75144-2427

Your Reference:

E-mail:

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: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	711.00	0.04930	\$35.05
HGAC Fee	711.00	0.00045	\$.32
ERCOT Contingency Reserve Service (ECRS)	755.00	0.00066	\$.50
Firm Fuel Supply Service	755.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	755.01	0.00049	\$.37
Subtotal – Energy Charges			\$36.24
TDU Delivery Charges			
Transmission Cost Recovery Factor	711.00	0.01440	\$10.22
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	711.00	0.00010	\$.09
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	711.00	0.02130	\$15.11
Energy Efficiency Cost Recovery Factor	711.00	0.00000	\$.03
Distribution Cost Recovery Factor	711.00	0.00240	\$1.71
Rate Case Expenses Surcharge	711.00	0.00010	\$.04
Subtotal - TDU Delivery Charges			\$34.07
Taxes			
STATE SALES TAX	70.34	0.0000%	\$.00
COUNTY SALES TAX	70.34	0.0000%	\$.00
CITY SALES TAX	70.34	0.0000%	\$.00
PUCA Assessment	69.83	0.1670%	\$.12
Miscellaneous Gross Receipts Fee	69.83	0.5810%	\$.40
Subtotal – Taxes			\$0.52
Total Current Charges			\$70.83

The average price you paid for electric service this month was \$0.084 per kWh.



Navarro County
 Invoice #: 2036259 - 53017909
 Account #:

Invoice Date: 7/3/2024
 Due Date: 8/2/2024
 Current Charges: \$30.55

SUPPORT

Service Period: 5/14/2024 - 6/13/2024

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)
114608325LG	A	41,708.	41,445.	1	263		

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

ESI ID:

Service Address:
 205 SE 3RD ST
 KERENS, TX 75144-3117

Your Reference:

E-mail:

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: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	263.00	0.04930	\$12.97
HGAC Fee	263.00	0.00045	\$.12
ERCOT Contingency Reserve Service (ECRS)	279.00	0.00066	\$.18
Firm Fuel Supply Service	279.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	279.01	0.00050	\$.14
Subtotal - Energy Charges			\$13.41
TDU Delivery Charges			
Transmission Cost Recovery Factor	263.00	0.01440	\$3.78
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	263.00	0.00010	\$.03
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	263.00	0.02130	\$5.59
Energy Efficiency Cost Recovery Factor	263.00	0.00000	\$.01
Distribution Cost Recovery Factor	263.00	0.00240	\$.63
Rate Case Expenses Surcharge	263.00	0.00010	\$.01
Subtotal - TDU Delivery Charges			\$16.92
Taxes			
STATE SALES TAX	30.38	0.0000%	\$.00
COUNTY SALES TAX	30.38	0.0000%	\$.00
CITY SALES TAX	30.38	0.0000%	\$.00
PUCA Assessment	30.16	0.1670%	\$.05
Miscellaneous Gross Receipts Fee	30.16	0.5810%	\$.17
Subtotal - Taxes			\$0.22
Total Current Charges			\$30.55

The average price you paid for electric service this month was \$0.084 per kWh.



Navarro County
 Invoice #: 2036259 - 53017688
 Account #

Invoice Date: 7/3/2024
 Due Date: 8/2/2024
 Current Charges: \$23.95

SUPPORT

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

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162337872LG	A	6,093.	5,902.	1	191		

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

ESI ID:

Service Address:
 448 TOWER ST OFC
 FROST, TX 76641-0121

Your Reference:

E-mail:

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: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	191.00	0.04930	\$9.42
HGAC Fee	191.00	0.00045	\$.09
ERCOT Contingency Reserve Service (ECRS)	203.00	0.00066	\$.13
Firm Fuel Supply Service	203.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	203.01	0.00049	\$.10
Subtotal -- Energy Charges			\$9.74
TDU Delivery Charges			
Transmission Cost Recovery Factor	191.00	0.01440	\$2.74
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	191.00	0.00010	\$.02
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	191.00	0.02130	\$4.06
Energy Efficiency Cost Recovery Factor	191.00	0.00000	\$.01
Distribution Cost Recovery Factor	191.00	0.00240	\$.46
Rate Case Expenses Surcharge	191.00	0.00010	\$.01
Subtotal - TDU Delivery Charges			\$14.17
Taxes			
STATE SALES TAX	23.82	0.0000%	\$.00
COUNTY SALES TAX	23.82	0.0000%	\$.00
PUCA Assessment	23.78	0.1670%	\$.04
Subtotal -- Taxes			\$0.04
Total Current Charges			\$23.95

The average price you paid for electric service this month was \$0.084 per kWh.



Navarro County
 Invoice #: 2036259 - 53017680
 Account #

Invoice Date: 7/3/2024
 Due Date: 8/2/2024
 Current Charges: \$58.35

SUPPORT

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

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
144771163LG	A	43,165.	42,589.	1	576		

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

ESI ID:

Service Address:
 104 2ND ST BARN
 BLOOMING GROVE, TX 76626-9780

Your Reference:

E-mail:

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: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	576.00	0.04930	\$28.40
HGAC Fee	576.00	0.00045	\$.26
ERCOT Contingency Reserve Service (ECRS)	611.00	0.00066	\$.40
Firm Fuel Supply Service	611.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	611.01	0.00049	\$.30
Subtotal -- Energy Charges			\$29.36
TDU Delivery Charges			
Transmission Cost Recovery Factor	576.00	0.01440	\$8.28
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	576.00	0.00010	\$.07
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	576.00	0.02130	\$12.24
Energy Efficiency Cost Recovery Factor	576.00	0.00000	\$.02
Distribution Cost Recovery Factor	576.00	0.00240	\$1.39
Rate Case Expenses Surcharge	576.00	0.00010	\$.03
Subtotal - TDU Delivery Charges			\$28.90
Taxes			
STATE SALES TAX	57.97	0.0000%	\$.00
COUNTY SALES TAX	57.97	0.0000%	\$.00
CITY SALES TAX	57.97	0.0000%	\$.00
PUCA Assessment	57.88	0.1670%	\$.09
Subtotal -- Taxes			\$0.09
Total Current Charges			\$58.35

The average price you paid for electric service this month was \$0.084 per kWh.



Navarro County
 Invoice #: 2036259 - 53016287
 Account #:

Invoice Date: 7/3/2024
 Due Date: 8/2/2024
 Current Charges: \$22.40

SUPPORT

Service Period: 5/9/2024 - 6/10/2024

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

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

ESI ID:

Service Address:
 17500 FM 709 N GRDL 175W
 DAWSON, TX 76639-3314

Your Reference:

E-mail:

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: 12/01/2026

The average price you paid for electric service this month was \$0.084 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720004821036_UNME	A	.	.	1	140		

Energy Charges	Quantity	Unit Price	Total
Energy Charges			
Energy Rate	140.00	0.04930	\$6.90
HGAC Fee	140.00	0.00045	\$.06
ERCOT Contingency Reserve Service (ECRS)	148.00	0.00044	\$.07
Firm Fuel Supply Service	148.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	148.01	0.00047	\$.07
Subtotal - Energy Charges			\$7.10
TDU Delivery Charges			
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	0.00280	\$.40
Rate Case Expenses Surcharge	140.00	0.00020	\$.03
Subtotal - TDU Delivery Charges			\$15.27
Taxes			
STATE SALES TAX	22.29	0.0000%	\$.00
COUNTY SALES TAX	22.29	0.0000%	\$.00
CITY SALES TAX	22.29	0.0000%	\$.00
PUCA Assessment	22.26	0.1670%	\$.03
Subtotal - Taxes			\$0.03
Total Current Charges			\$22.40



Navarro County
 Invoice #: 2036259 - 53016283
 Account #: I

Invoice Date: 7/3/2024
 Due Date: 8/2/2024
 Current Charges: \$9.81

SUPPORT

Service Period: 5/9/2024 - 6/10/2024

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)
10443720009005422_UNME	A	.	.	1	40		

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

ESI ID:

Service Address:
 17500 FM 709 N GRDL 2
 DAWSON, TX 76639-3314

Your Reference:

E-mail:

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	40.00	0.04930	\$1.97
HGAC Fee	40.00	0.00045	\$.02
ERCOT Contingency Reserve Service (ECRS)	42.00	0.00044	\$.02
Firm Fuel Supply Service	42.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	42.01	0.00048	\$.02
Subtotal -- Energy Charges			\$2.03
TDU Delivery Charges			
Nuclear Decommissioning Fee	40.00	0.00020	\$.01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	6.38000	\$6.38
Distribution Cost Recovery Factor	40.00	0.00280	\$.11
Rate Case Expenses Surcharge	40.00	0.00020	\$.01
Subtotal - TDU Delivery Charges			\$7.77
Taxes			
STATE SALES TAX	9.77	0.0000%	\$.00
COUNTY SALES TAX	9.77	0.0000%	\$.00
CITY SALES TAX	9.77	0.0000%	\$.00
PUCA Assessment	9.76	0.1670%	\$.01
Subtotal -- Taxes			\$0.01
Total Current Charges			\$9.81

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.084 per kWh.



Navarro County
 Invoice #: 2036259 - 53015248
 Account #:

Invoice Date: 7/3/2024
 Due Date: 8/2/2024
 Current Charges: \$101.26

SUPPORT

Service Period: 5/9/2024 - 6/10/2024

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)
158757465LG	A	62,132.	61,076.	1	1,056		

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

ESI ID:

Service Address:
 17500 FM 709 N
 DAWSON, TX 76639-3314

Your Reference:

E-mail:

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: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,056.00	0.04930	\$52.06
HGAC Fee	1,056.00	0.00045	\$.48
ERCOT Contingency Reserve Service (ECRS)	1,120.00	0.00065	\$.72
Firm Fuel Supply Service	1,120.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,120.01	0.00050	\$.56
Subtotal -- Energy Charges			\$53.82
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,056.00	0.01440	\$15.17
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,056.00	0.00010	\$.14
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,056.00	0.02130	\$22.44
Energy Efficiency Cost Recovery Factor	1,056.00	0.00000	\$.04
Distribution Cost Recovery Factor	1,056.00	0.00240	\$2.55
Rate Case Expenses Surcharge	1,056.00	0.00010	\$.06
Subtotal - TDU Delivery Charges			\$47.27
Taxes			
STATE SALES TAX	100.54	0.0000%	\$.00
COUNTY SALES TAX	100.54	0.0000%	\$.00
CITY SALES TAX	100.54	0.0000%	\$.00
PUCA Assessment	100.37	0.1670%	\$.17
Subtotal -- Taxes			\$0.17
Total Current Charges			\$101.26

The average price you paid for electric service this month was \$0.084 per kWh.



Navarro County

Invoice Date: 7/3/2024

Due Date: 8/2/2024

Current Charges: \$47.54

SUPPORT

Service Period: 5/2/2024 - 6/3/2024

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)
115496496LG	A	12,974.	12,521.	1	453		

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

ESI ID:

Service Address:
 700 S AUSTIN AVE
 RICHLAND, TX 76681-4440

Your Reference:

E-mail:
 I

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: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	453.00	0.04930	\$22.33
HGAC Fee	453.00	0.00045	\$.20
ERCOT Contingency Reserve Service (ECRS)	482.00	0.00101	\$.48
Firm Fuel Supply Service	482.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	482.02	0.00052	\$.25
Subtotal -- Energy Charges			\$23.26
TDU Delivery Charges			
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Distribution System Charge	453.00	0.02130	\$9.63
Distribution Cost Recovery Factor	453.00	0.00240	\$1.09
Rate Case Expenses Surcharge	453.00	0.00010	\$.02
Nuclear Decommissioning Fee	453.00	0.00010	\$.06
Transmission Cost Recovery Factor	453.00	0.01440	\$6.51
Energy Efficiency Cost Recovery Factor	453.00	0.00000	\$.02
Subtotal - TDU Delivery Charges			\$24.20
Taxes			
STATE SALES TAX	47.24	0.0000%	\$.00
COUNTY SALES TAX	47.24	0.0000%	\$.00
CITY SALES TAX	47.24	0.0000%	\$.00
PUCA Assessment	47.16	0.1670%	\$.08
Subtotal -- Taxes			\$0.08
Total Current Charges			\$47.54

The average price you paid for electric service this month was \$0.084 per kWh.



Navarro County
 Invoice #: 2036259 - 53005127
 Account #:

Invoice Date: 7/3/2024
 Due Date: 8/2/2024
 Current Charges: \$29.04

SUPPORT

Service Period: 5/20/2024 - 5/30/2024

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

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

ESI ID:

Service Address:
 913 NW 2ND ST
 KERENS, TX 75144-2427

Your Reference:

E-mail:
 1

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: 12/01/2026

The average price you paid for electric service this month was \$0.084 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
197208240LG	A	.	.	1			

Energy Charges	Quantity	Unit Price	Total
Energy Rate	0.00	0.00000	\$.00
HGAC Fee	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
Subtotal - Energy Charges			\$0.00
TDU Delivery Charges			
Account Initiation	1.00	24.35000	\$24.35
Meter Charge	1.00	1.54000	\$1.54
Customer Charge	1.00	0.75000	\$.75
Subtotal - TDU Delivery Charges			\$26.64
Taxes			
STATE SALES TAX	26.84	6.2500%	\$1.68
COUNTY SALES TAX	26.84	0.5000%	\$.13
CITY SALES TAX	26.84	1.5000%	\$.40
PUCA Assessment	26.64	0.1670%	\$.04
Miscellaneous Gross Receipts Fee	26.64	0.5810%	\$.15
Subtotal - Taxes			\$2.40
Total Current Charges			\$29.04



Navarro County
 Invoice #: 2036259 - 53003911
 Account #:

Invoice Date: 7/3/2024
 Due Date: 8/2/2024
 Current Charges: \$5,312.89

SUPPORT

Service Period: 5/1/2024 - 5/31/2024

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)
113503267LG	A	44,458.	44,195.	200	52,600	0.889	148.00

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

ESI ID: -----

Service Address:
 6303 COMMERCE DR STE 100
 IRVING, TX 75063-6083

Your Reference:

E-mail:

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: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	52,600.00	0.06449	\$3,392.17
Market Securitization (Debt) Financing - Default	55,767.00	0.00001	\$.57
Market Securitization (Debt) Financing - Uplift	55,767.01	0.00052	\$29.00
ERCOT Contingency Reserve Service (ECRS)	55,767.00	0.00119	\$66.46
Firm Fuel Supply Service	55,767.00	0.00000	\$.00
Subtotal -- Energy Charges			\$3,488.20
TDU Delivery Charges			
Transmission Cost Recovery Factor	158.00	4.37000	\$690.45
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	172.00	0.04500	\$7.74
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	172.00	5.12100	\$880.82
Energy Efficiency Cost Recovery Factor	52,600.00	0.00040	\$21.41
Distribution Cost Recovery Factor	172.00	0.45270	\$77.87
Rate Case Expenses Surcharge	172.00	0.01220	\$2.10
Subtotal - TDU Delivery Charges			\$1,712.82
Taxes			
STATE SALES TAX	5,281.64	0.0000%	\$.00
DALLAS MTA	5,281.64	0.0000%	\$.00
CITY SALES TAX	5,281.64	0.0000%	\$.00
PUCA Assessment	5,169.77	0.1670%	\$8.63
Miscellaneous Gross Receipts Fee	5,169.77	1.9970%	\$103.24
Subtotal - Taxes			\$111.87
Total Current Charges			\$5,312.89

The average price you paid for electric service this month was \$0.084 per kWh.



Navarro County
 Invoice #: 2036259 - 53001820
 Account #:

Invoice Date: 7/3/2024
 Due Date: 8/2/2024
 Current Charges: \$43.02

SUPPORT

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

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
133879874LG	A	17,628.	17,235.	1	393		

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

ESI ID:

Service Address:
 516 N 13TH ST
 CORSICANA, TX 75110-3008

Your Reference:

E-mail:

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: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	393.00	0.04930	\$19.37
Energy Rate	393.00	0.00045	\$.18
Energy Rate	393.00	0.00108	\$.45
Energy Rate	418.00	0.00000	\$.00
Energy Rate	418.00	0.00053	\$.22
Subtotal -- Energy Charges			\$20.22
TDU Delivery Charges			
Transmission Cost Recovery Factor	393.00	0.01440	\$5.65
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	393.00	0.00010	\$.05
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	393.00	0.02130	\$8.35
Energy Efficiency Cost Recovery Factor	393.00	0.00000	\$.01
Distribution Cost Recovery Factor	393.00	0.00240	\$.95
Rate Case Expenses Surcharge	393.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$21.90
Taxes			
STATE SALES TAX	42.76	0.0000%	\$.00
COUNTY SALES TAX	42.76	0.0000%	\$.00
CITY SALES TAX	42.76	0.0000%	\$.00
PUCA Assessment	41.86	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	41.86	1.9970%	\$.84
Subtotal -- Taxes			\$0.90
Total Current Charges			\$43.02

The average price you paid for electric service this month was \$0.084 per kWh.