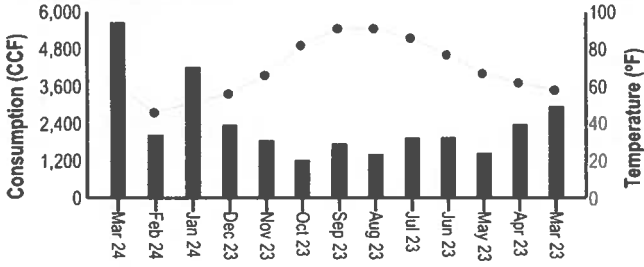


RECEIVED
MAR 19 2024
NAVARRO COUNTY
AUDITOR'S OFFICE

Account Number
Customer Name: NAVARRO COUNTY
Service Address: 312 W 2ND AVE
CORSIANA TX 75110-3004

DUE DATE **TOTAL DUE**
03/25/24 \$5455.98

Gas Usage Trend



Account Summary
Billing Date: 3/8/24

Previous Balance 2,011.27
Payment(s) -2,011.27
Current Charges 5,455.98

Total Amount Due **\$5455.98**
(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 (\$0.02), 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, and a 2022 GRIP surcharge of \$16.63 for a net customer charge of \$114.34. 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

Need help paying your utility bills?

Installment plans and financial assistance are available if you are struggling to pay your bill.

To find an energy assistance agency near you, visit atmosenergy.com/assistance.
Call 888.286.6700 to set up an installment plan that works for you.




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**
_____ 03/25/2024 \$5455.98



Amount Enclosed: \$ _____

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

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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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RECEIVED

Account Number:

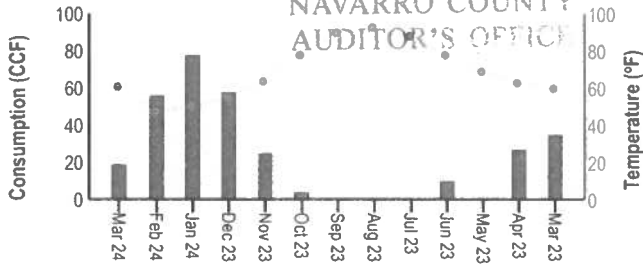
Customer Name: NAVARRO COUNTY PREC 4
Service Address: 203 S 2ND ST
BLOOMING GROVE TX 76626-0000

DUE DATE
04/01/24

TOTAL DUE
\$126.44

MAR 18 2024

Gas Usage Trend



Account Summary
Billing Date: 3/14/24

Previous Balance 160.11
Payment(s) -160.11
Current Charges 126.44

Total Amount Due \$126.44
(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 (\$0.02), 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, and a 2022 GRIP surcharge of \$16.63 for a net customer charge of \$114.34. 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

Need help paying your utility bills?

Installment plans and financial assistance are available if you are struggling to pay your bill.

To find an energy assistance agency near you, visit atmosenergy.com/assistance.

Call 888.286.6700 to set up an installment plan that works for you.



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**
 04/01/2024 \$126.44



Amount Enclosed: \$ _____



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.20240315_84391.afp.042093
NAVARRO COUNTY PREC 4
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603



00000000000000000000&00030363500090000126442

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

RECEIVED

RETURN SERVICE REQUESTED
FEB 26 2024
2/22/2024 CORNICANA TX

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

Route:1

B&B WATER

SERVICES	Current	PREVIOUS	Usage	CHARGES
Water	361000	359100	1900	41.40
Total Due				\$41.40

NAVARRO COUNTY
AUDITOR'S OFFICE

CUSTOMER	DUE DATE PAST DUE AFTER THIS DATE
	3/15/2024
TOTAL DUE UPON RECEIPT	
41.40	

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 2/13/24 for \$37.20

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

BASE RATE \$30.00 + \$6.00 PER 1000 G.
PLEASE SEE REVERSE SIDE FOR ONLINE PAYMENT OPTIONS.
ANNUAL MEETING APRIL 18TH @ 7PM. BARRY COMMUNITY C
APPLICATION FOR BOARD AVAILABLE IN OFFICE.

From 1/18/2024 TO
2/21/2024





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

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
 E-mail: customerservice@corsicanatx.gov
 For more information online, please visit:
www.cityofcorsicana.com

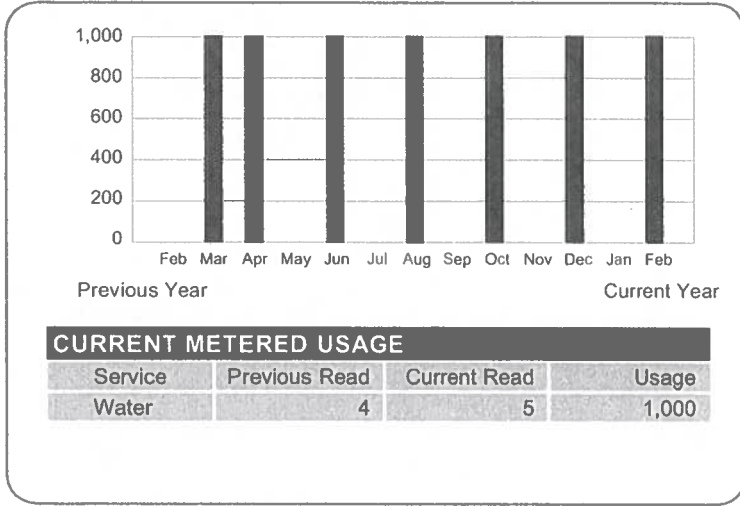
Trash (Allied Waste):
 Phone: (903) 654-4825
NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY STATEMENT

Account Number	Due Date 03/11/2024	Amount Due \$65.40
-----------------------	-------------------------------	------------------------------

Account Name:	NAVARRO COUNTY
Pin#:	05184001
Service Address:	313 W 3RD
Service Period:	01/08/2024 - 02/06/2024
Billing Date:	02/20/2024

YOUR MONTHLY USAGE



CURRENT CHARGES

Description	Amount
Water	\$17.00
Sewer	\$22.20
Garbage	\$14.70
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

*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. Automatic bank drafts and electronic billing are available.

AMOUNT DUE

Current Charges:	\$65.40
Total Due:	\$65.40
Disconnect Date:	04/08/2024

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



AUTOSCH 5-DIGIT 75110 10 P55 143478AA20-A-1
 2578 1 AV D-504



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

Service Address: 313 W 3RD
Service Period: 01/08/2024 - 02/06/2024

Account Number	Due Date 03/11/2024	Amount Due \$65.40
-----------------------	-------------------------------	------------------------------

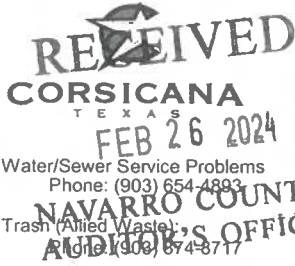
AMOUNT ENCLOSED \$ 65.40



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

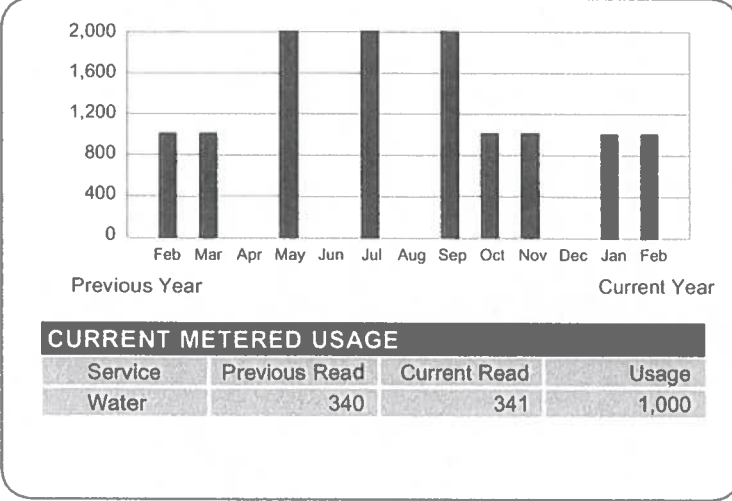
Water/Sewer Service Problems Phone: (903) 654-4825
 Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service: Phone: (903) 654-4825
 Trash (Allied Waste): Phone: (903) 674-8717
 E-mail: customerservice@corsicanatx.gov
 To pay online, please visit: www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	03/11/2024	\$65.40

Account Name:	NAVARRO COUNTY
Pin#:	05184001
Service Address:	317 W 3RD
Service Period:	01/05/2024 - 02/06/2024
Billing Date:	02/20/2024

YOUR MONTHLY USAGE



CURRENT CHARGES

Description	Amount
Water	\$17.00
Sewer	\$22.20
Garbage	\$14.70
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

*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. Automatic bank drafts and electronic billing are available.

AMOUNT DUE

Current Charges:	\$65.40
Total Due:	\$65.40
Disconnect Date:	04/08/2024

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



AUTOSCH 5-DIGIT 75110 10 PS5 143478AA20-A-1
 2578 1 AV 0.504



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

Service Address: 317 W 3RD
Service Period: 01/05/2024 - 02/06/2024

Account Number	Due Date	Amount Due
	03/11/2024	\$65.40

AMOUNT ENCLOSED \$ 65.40



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) 654-4893
 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) 874-8717
 Email: customerservice@corsicanatx.gov
 To pay online, please visit: www.cityofcorsicana.com

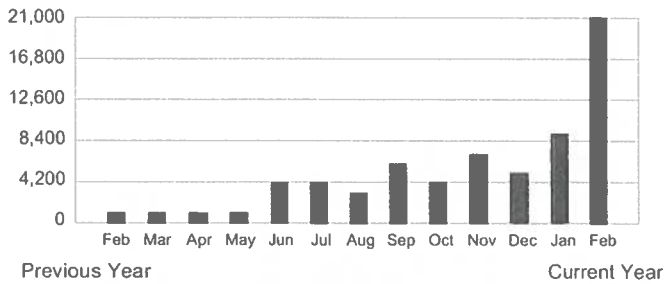
RECEIVED
FEB 26 2024
NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY STATEMENT

Account Number **Due Date** **Amount Due**
 _____ **03/11/2024** **\$214.20**

Account Name: NAVARRO COUNTY
Pin#: 00750201
Service Address: 223 W 1ST
Service Period: 01/04/2024 - 02/06/2024
Billing Date: 02/20/2024

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	53	74	21,000

IMPORTANT MESSAGES

*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. Automatic bank drafts and electronic billing are available.

CURRENT CHARGES

Description	Amount
Water	\$96.50
Sewer	\$106.20
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

AMOUNT DUE

Current Charges: \$214.20
Total Due: \$214.20
Disconnect Date: 04/08/2024

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



AUT0SCH 5-DIGIT 75110 10 PSS 143478AA20-A-1
 2579 1 AV 0.504



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

Service Address: 223 W 1ST
Service Period: 01/04/2024 - 02/06/2024

Account Number **Due Date** **Amount Due**
 _____ **03/11/2024** **\$214.20**

AMOUNT ENCLOSED \$ 214.20



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

RECEIVED
NAVARRO COUNTY
AUDITOR'S OFFICE

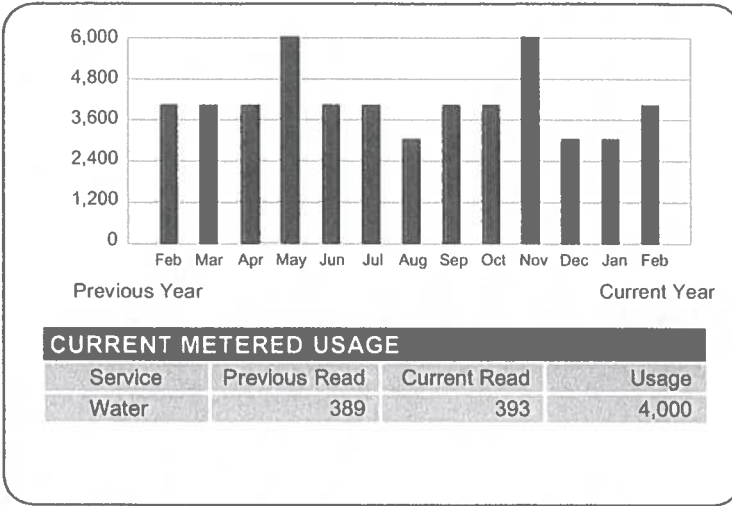
Water/Sewer Service Problems Phone: (903) 654-4893
 Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service: Phone: (903) 654-4825
 Trash (Allied Waste): Phone: (903) 674-0777
 E-mail: customerservice@corsicanatx.gov
 To pay online, please visit: www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number **Due Date** **Amount Due**
 _____ **03/11/2024** **\$164.12**

Account Name: NAVARRO COUNTY
Pin#: 00750201
Service Address: 601 N 13TH
Service Period: 01/05/2024 - 02/06/2024
Billing Date: 02/20/2024

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	389	393	4,000

CURRENT CHARGES

Description	Amount
Water	\$95.82
Sewer	\$56.80
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

*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. Automatic bank drafts and electronic billing are available.

AMOUNT DUE

Current Charges: \$164.12
Total Due: \$164.12
Disconnect Date: 04/08/2024

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: 01/05/2024 - 02/06/2024

Account Number **Due Date** **Amount Due**
 _____ **03/11/2024** **\$164.12**

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

AMOUNT ENCLOSED \$ 164.12

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



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RECEIVED



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

FEB 26 2024

NAVARRO COUNTY
ADMINISTRATIVE OFFICE

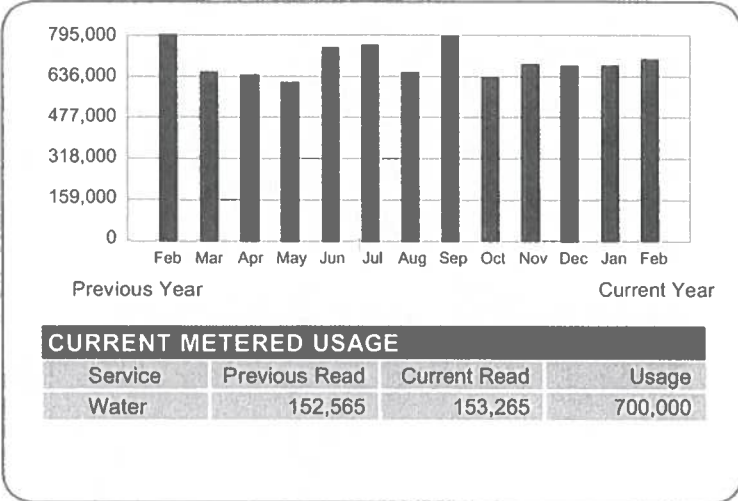
Water/Sewer Service Problem? Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday
Phone: (903) 654-4893 Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@corsicanatx.gov
Trash (Allied Waste): To pay online, please visit:
Phone: (903) 874-8717 www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	03/11/2024	\$6,151.65

Account Name:	NAVARRO COUNTY JUSTICE CTR
Pin#:	00751101
Service Address:	312 W 2ND
Service Period:	01/05/2024 - 02/06/2024
Billing Date:	02/20/2024

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

*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. Automatic bank drafts and electronic billing are available.

AMOUNT DUE

Current Charges:	\$6,151.65
Total Due:	\$6,151.65
Disconnect Date:	04/08/2024

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



AUT0SCH 5-DIGIT 75110 10 PS5 143478AA20-A-1
2581 1 AV 0.504

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

Service Address: 312 W 2ND
Service Period: 01/05/2024 - 02/06/2024

Account Number	Due Date	Amount Due
	03/11/2024	\$6,151.65

AMOUNT ENCLOSED \$ 6151.65

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

NAVARRO COUNTY
 AUDITOR'S OFFICE

Water/Sewer Service Problems
 Phone: (903) 654-4893
 Trash (Allied Waste):
 Phone: (903) 874-8777

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 03/11/2024	Amount Due \$46.50
-----------------------	-------------------------------	------------------------------

Account Name:	NAVARRO COUNTY/TEX PARKS
Pin#:	00750301
Service Address:	221 W 1ST
Service Period:	01/03/2024 - 02/05/2024
Billing Date:	02/20/2024

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

Previous Year Current Year

CURRENT METERED USAGE			
Service	Previous Read	Current Read	Usage
Water			
Water	29	29	

CURRENT CHARGES

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

IMPORTANT MESSAGES

*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. Automatic bank drafts and electronic billing are available.

AMOUNT DUE

Current Charges:	\$46.50
Total Due:	\$46.50
Disconnect Date:	04/08/2024

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



AUTOSCH 5-DIGIT 75110 10 PSS 143478AA20-A-1
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NAVARRO COUNTY/TEX PARKS
 300 W 3RD AVE SUITE 4
 CORSICANA TX 75110-4603

Service Address: 221 W 1ST
Service Period: 01/03/2024 - 02/05/2024

Account Number	Due Date 03/11/2024	Amount Due \$46.50
-----------------------	-------------------------------	------------------------------

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

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

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

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

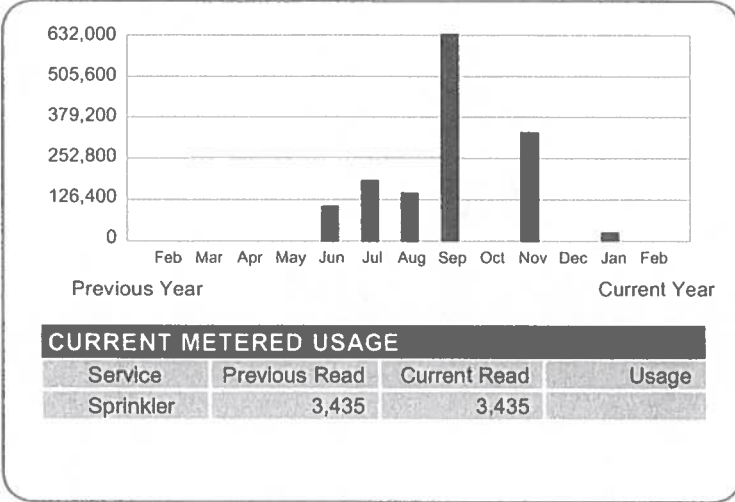
NAVARRO COUNTY
 AUDITOR'S OFFICE

YOUR MONTHLY STATEMENT

Account Number	Due Date 03/11/2024	Amount Due \$52.52
-----------------------	-------------------------------	------------------------------

Account Name:	NAVARRO COUNTY COURTHOUSE
Pin#:	00279601
Service Address:	300 W 3RD SPKLR
Service Period:	01/08/2024 - 02/02/2024
Billing Date:	02/20/2024

YOUR MONTHLY USAGE



CURRENT CHARGES

Description	Amount
Sprinkler	\$52.52

IMPORTANT MESSAGES

*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. Automatic bank drafts and electronic billing are available.

AMOUNT DUE

Current Charges:	\$52.52
Total Due:	\$52.52
Disconnect Date:	04/08/2024

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: 01/08/2024 - 02/02/2024

Account Number	Due Date 03/11/2024	Amount Due \$52.52
-----------------------	-------------------------------	------------------------------

AUTOSCH 5-DIGIT 75110 10 PSS 143478AA20-A-1
 2560 1 AV 0.504

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



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

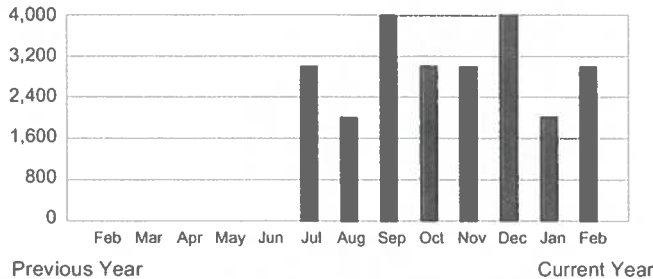
Water/Sewer Service Problems
 Phone: (903) 654-4825
 Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@corsicanatx.gov
 To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	03/11/2024	\$124.42

Account Name: NAVARRO COUNTY-ANNEX 2
 Pin#: 05478601
 Service Address: 800 N MAIN
 Service Period: 01/08/2024 - 02/06/2024
 Billing Date: 02/20/2024

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	21	24	3,000

CURRENT CHARGES

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

IMPORTANT MESSAGES

*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. Automatic bank drafts and electronic billing are available.

AMOUNT DUE

Current Charges:	\$124.42
Total Due:	\$124.42
Disconnect Date:	04/08/2024

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: 01/08/2024 - 02/06/2024

Account Number	Due Date	Amount Due
	03/11/2024	\$124.42



AUTOSCH 5-DIGIT 75110 10 PSS 143478AA20-A-1
 2563 1 AV 0.504

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



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

FEB 26 2024

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

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

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

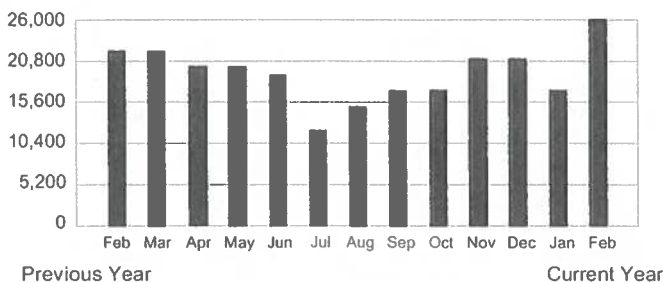
NAVARRO COUNTY
 AUDITOR'S OFFICE
 Phone: (903) 654-4893
 Email: customerservice@corsicanatx.gov
 To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	03/11/2024	\$312.97

Account Name:	NAVARRO COUNTY COURTHOUSE
Pin#:	00279601
Service Address:	300 W 3RD
Service Period:	01/03/2024 - 02/08/2024
Billing Date:	02/20/2024

YOUR MONTHLY USAGE



CURRENT METERED USAGE			
Service	Previous Read	Current Read	Usage
Water	1,882	1,908	26,000

CURRENT CHARGES

Description	Amount
Water	\$152.27
Sewer	\$149.20
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

*A \$25 charge will be applied to accounts not paid prior to 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. Automatic bank drafts and electronic billing are available.

AMOUNT DUE

Current Charges:	\$312.97
Total Due:	\$312.97
Disconnect Date:	04/08/2024

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: 01/03/2024 - 02/08/2024

Account Number	Due Date	Amount Due
	03/11/2024	\$312.97



AUTOSCH 5-DIGIT 75110 10 PS5 143478AA20-A-1
 2580 L AV 0.504

AMOUNT ENCLOSED \$ 312.97



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



006000169000100003129700003129700000000002



CITY OF BLOOMING GROVE

P.O. BOX 237

BLOOMING GROVE, TX 76626

OFFICE - (903) 695-2711

Equal Opportunity Provider

MAR 06 2024

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

ACCOUNT NUMBER		NAVARRO COUNTY	
METER READING		AUDITOR'S OFFICE	
TYPE OF SERVICE	PRESENT	PREVIOUS	USAGE
WATER	5027	4962	6500
SEWER			70.55
SANITATI			33.00
			15.71

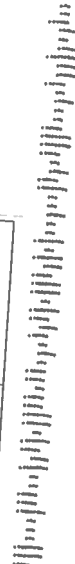
CUSTOMER ROUTE	ACCOUNT	PAY TOTAL AMOUNT AFTER THIS DATE
1		03/16/2024
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
119.26		129.26

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

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

METER READ MONTH	DAY	TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
2	29	119.26	10.00	129.26

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626





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

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

RETURN
 SERVICE
 REQUESTED

2/27/2024

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	554500	554500	0	33.00
VOL. FIRE				2.00
Total Due				\$35.00
***After Due Date Penalty	20.00		\$ 55.00	***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	3/15/2024

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
35.00	55.00

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY, PREC#:
 EDDIE MOORE
 300 W. 3RD AVE. STE 4
 14 CORSIANA TX 75110

Last payment received 2/9/24 for \$35.00

SPRING CITY WIDE CLEAN UP WILL BE APRIL 13 &
 THIS IS FOR CUSTOMERS THAT PAY FOR TRASH
 SERVICE INCLUDING THE HOUSING AUTHORITY
 THE DUMPSTERS WILL BE AT THE WATER TOWER

City of Richland
 PO Box 175
 Richland, TX 76681-0175
 (903) 352-3707



04 MAR 2024 7:00 S. Austin

SERVICES	AMOUNT	DATE	CHARGES
Water	97040	490	37.46
Total Due			\$37.46

*** After Due Date Penalty 0.00 \$ 37.46 ***

City of Richland

CUSTOMER ACCOUNT	
DUE DATE PAST DUE AFTER THIS DATE	3/22/2024

TOTAL DUE UPON RECEIPT	37.46
AFTER DUE DATE FINE	37.46

MAIL THIS STUB WITH YOUR PAYMENT

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

Last payment received 2/16/24 for \$37.46

Form 2/1/2024 TO
 3/1/2024

RECEIVED



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

MAR 21 2024

NAVARRO COUNTY
MIDWAY OFFICE

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

KWH USAGE HISTORY

Current Month's Average KWH Per Day	0
Average Cost Per Day	.40

Due Date For Current Charges:	04/01/2024
Amount Due:	36.68

1494 1 AV 0.507
NAVARRO COUNTY
PRECINCT #2
300 W 3RD AVE
CORSICANA TX 75110-4603

5 1494
C-4



TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD CALL
1-855-385-9975 OR PAY ON LINE AT www.navarroec.com.
SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY

INVOICE GROUP: 191 PCRf FACTOR = .0307985 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	0	11.61	0.45	
						.000			
								BALANCE FORWARD DUE IMMEDIATELY	
								0	
								SECURITY LIGHT	
								TOTAL CURRENT CHARGES	
								TOTAL AMOUNT DUE	
								11.61	
								12.06	
SE CR 3105 *SECURITY LIGHT	5SMCO	0	0	0	0	0	23.22	1.40	
						.000			
								BALANCE FORWARD DUE IMMEDIATELY	
								0	
								SECURITY LIGHT	
								TOTAL CURRENT CHARGES	
								TOTAL AMOUNT DUE	
								23.22	
								24.62	
								TOTAL AMOUNT DUE	36.68

Return This Portion With Your Payment

ACCOUNT#: CYCLE: 01
INVOICE GROUP: 191

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

Billing Date	03/15/2024		
Due Date	04/01/2024	Net Due	36.68
Gross Due After	04/01/2024	Gross Due	38.42

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

01



001326050000003668000038423

COPY



OWNED BY THOSE WE SERVE
RECEIVED
 Navarro County Electric Cooperative, Inc.
 3800 W. Hwy 22
 PO Box 616
 Corsicana TX 75151-0616

MAR 21 2024

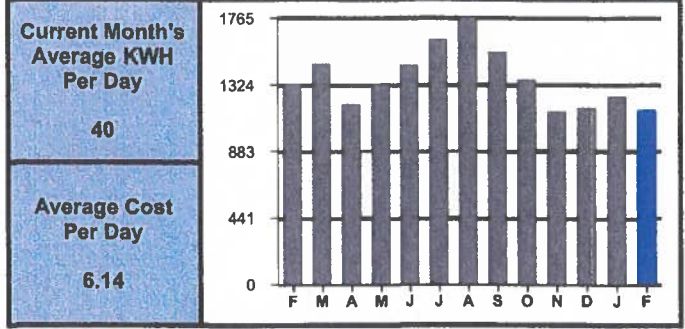
NAVARRO COUNTY
 AUDITOR'S OFFICE

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

1510 1 AV 0.507
 NAVARRO CO SHERIFF'S DEPT
 300 W 3RD AVE SUITE 4
 CORSICANA TX 75110-4603

5 1510
 C-4

KWH USAGE HISTORY



Due Date For Current Charges: 04/01/2024
Amount Due: 269.54

TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD CALL 1-855-385-9975 OR PAY ON LINE AT www.navarroec.com.
 SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY

INVOICE GROUP: 3643 PCRF FACTOR = .0307985 SCRIF FACTOR = .0108300 Page 1 of 2

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
HWY 0022 W *REGULAR BILL	5SMCO	74684	34102	35258	1156	144.39	21.00	
		1	01/31/24	02/29/24	.000			
					SCRIF FEE		12.52	
					ROUNDUP AMOUNT		0.09	
					TOTAL CURRENT CHARGES			178.00
					TOTAL AMOUNT DUE			178.00
FM 0667 *REGULAR BILL	5SMCO	82580	10763	10903	140	17.49	21.00	
		1	01/31/24	02/29/24	.000			
					SCRIF FEE		1.52	
					ROUNDUP AMOUNT		0.99	
					TOTAL CURRENT CHARGES			41.00
					TOTAL AMOUNT DUE			41.00

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY **** SEE LAST PAGE ****

Return This Portion With Your Payment

ACCOUNT#: CYCLE: 01
 INVOICE GROUP: 3643

NAVARRO CO SHERIFF'S DEPT
 300 W 3RD AVE SUITE 4
 CORSICANA TX 75110-4672

Billing Date	03/15/2024		
Due Date		Net Due	269.54
Gross Due After	**SEE LAST	Gross Due	*** PAGE

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



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COPY

"OWNED BY THOSE WE SERVE"



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

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MAR 21 2024

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

NAVARRO COUNTY
AUDITOR'S OFFICE

KWH USAGE HISTORY

Current Month's Average KWH Per Day	0
Average Cost Per Day	.40

Due Date For Current Charges:	04/01/2024
Amount Due:	283.49

1495 1 AV 0.507
NAVARRO COUNTY
ATTN: DAVID WARREN
300 W 3RD AVE SUITE 4
CORNICANA TX 75110-4603

5 1495
C-4



TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD CALL
1-855-385-9975 OR PAY ON LINE AT www.navarroec.com.
SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY

INVOICE GROUP: 192 PCRF FACTOR = .0307985 SCRF FACTOR = .0108300 Page 1 of 2

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
SE CR 1095 *SECURITY LIGHT	5SMCO	0	0	0	0	0.00	11.61	0.45
						BALANCE FORWARD DUE IMMEDIATELY		0.45
						SECURITY LIGHT		11.61
						TOTAL CURRENT CHARGES		11.61
						TOTAL AMOUNT DUE		12.06
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	17612	19255	1643	205.22	21.00	15.36
				02/29/24	.000			
						BALANCE FORWARD DUE IMMEDIATELY		15.36
						SCRF FEE		17.79
						TOTAL CURRENT CHARGES		244.01
						TOTAL AMOUNT DUE		259.37

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY

**** SEE LAST PAGE ****

Return This Portion With Your Payment

ACCOUNT#:
INVOICE GROUP: 192 CYCLE: 01

NAVARRO COUNTY
ATTN: DAVID WARREN
300 W 3RD AVE SUITE 4
CORNICANA TX 75110-4672

Billing Date	03/15/2024		
Due Date		Net Due	283.49
Gross Due After	**SEE LAST	Gross Due	*** PAGE

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



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COPY

"OWNED BY THOSE WE SERVE"



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

NAVARRO COUNTY
 ATTN: DAVID WARREN
 300 W 3RD AVE SUITE 4
 CORSICANA TX 75110-4672

Due Date For Current Charges: 04/01/2024	
Amount Due:	283.49

INVOICE GROUP: 192 PCRF FACTOR = .0307985 SCRF FACTOR = .0108300 Page 2 of 2

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
	5SMCO	0	0					
SE CR 2160		0						
*SECURITY LIGHT								
						BALANCE FORWARD DUE IMMEDIATELY		0.45
						0		0
						.000		
						SECURITY LIGHT	11.61	
						TOTAL CURRENT CHARGES		11.61
						TOTAL AMOUNT DUE		12.06
TOTAL AMOUNT DUE								283.49

Return This Portion With Your Payment

ACCOUNT#: CYCLE: 01
 INVOICE GROUP: 192

NAVARRO COUNTY
 ATTN: DAVID WARREN
 300 W 3RD AVE SUITE 4
 CORSICANA TX 75110-4672

Billing Date	03/15/2024		
Due Date	04/01/2024	Net Due	283.49
Gross Due After	04/01/2024	Gross Due	296.85

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

Navarro County Electric Cooperative, Inc.
 PO Box 650299 01
 Dallas TX 75265-0299



001325890000028349000296852

COPY



Navarro County
 Invoice #: 1997151
 Account #

Invoice Date: 3/4/2024
 Due Date: 4/3/2024
 Amount Due: \$20,456.38

Previous Balance: \$21,676.88

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	203,079.00	0.05621	\$11,414.74
Market Securitization (Debt) Financing - Default	66,859.00	0.00001	\$.68
Market Securitization (Debt) Financing - Uplift	212,818.37	0.00059	\$126.43
ERCOT Contingency Reserve Service (ECRS)	212,818.00	0.00034	\$71.49
Firm Fuel Supply Service	212,818.00	0.00021	\$45.55
HGAC Fee	138,679.00	0.00045	\$62.42
Subtotal -- Energy Charges			\$11,721.31

TDU Delivery Charges

\$8,320.89

Taxes

\$414.18

RECEIVED

MAR 11 2024

NAVARRO COUNTY
 AUDITOR'S OFFICE

Total Current Charges: \$20,456.38

Payments: (\$21,676.88)

Adjustments: \$.00

Late Charges: \$.00

Total Due Now: \$20,456.38

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$21,676.88	\$20,456.38	(\$21,676.88)	\$.00	\$.00	\$20,456.38	04/03/2024

Please return this portion with your payment



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

Invoice Number: 1997151
 Account Number:
 Due Date: 4/3/2024
 Amount Due: \$20,456.38
Amount due after 4/3/2024: \$20,456.38
 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
 Account # _____

33



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

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

733560 1997151 00009104 002045638 1



Navarro County Invoice Date: 3/4/2024
 Invoice #: 1997151 - 52892750 Due Date: 4/3/2024
 Account # Current Charges: \$42.22

SUPPORT

Service Period: 1/25/2024 - 2/23/2024

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 GRDL 1
 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

The average price you paid for electric service this month was \$0.097 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720004916981_UNME	A	.	.	1	240		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	240.00	0.04930	\$11.83
HGAC Fee	240.00	0.00045	\$.11
ERCOT Contingency Reserve Service (ECRS)	257.00	0.00006	\$.02
Firm Fuel Supply Service	257.00	0.00024	\$.06
Market Securitization (Debt) Financing - Uplift	257.01	0.00062	\$.16
Subtotal -- Energy Charges			\$12.18
TDU Delivery Charges			
Nuclear Decommissioning Fee	240.00	0.00020	\$.04
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	3.00	9.04000	\$27.12
Distribution Cost Recovery Factor	240.00	0.00280	\$.68
Rate Case Expenses Surcharge	240.00	0.00020	\$.05
Subtotal - TDU Delivery Charges			\$29.15
Taxes			
STATE SALES TAX	42.02	0.0000%	\$.00
COUNTY SALES TAX	42.02	0.0000%	\$.00
CITY SALES TAX	42.02	0.0000%	\$.00
PUCA Assessment	41.13	0.1670%	\$.07
Miscellaneous Gross Receipts Fee	41.13	1.9970%	\$.82
Subtotal - Taxes			\$0.89
Total Current Charges			\$42.22



Navarro County
 Invoice #: 1997151 - 52889206
 Account #

Invoice Date: 3/4/2024
 Due Date: 4/3/2024
 Current Charges: \$3,672.96

SUPPORT

Service Period: 1/22/2024 - 2/21/2024

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

The average price you paid for electric service this month was \$0.097 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
130911030LG	A	50,073.	49,661.	100	41,200		124.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate			
Energy Rate	41,200.00	0.04930	\$2,031.16
HGAC Fee	41,200.00	0.00045	\$18.54
ERCOT Contingency Reserve Service (ECRS)	43,484.00	0.00011	\$4.61
Firm Fuel Supply Service	43,484.00	0.00023	\$9.80
Market Securitization (Debt) Financing - Uplift	43,484.02	0.00063	\$27.22
Subtotal -- Energy Charges			\$2,091.33
TDU Delivery Charges			
Transmission Cost Recovery Factor	124.00	4.80490	\$595.80
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	151.00	0.04500	\$6.80
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	151.00	5.12100	\$773.28
Energy Efficiency Cost Recovery Factor	41,200.00	0.00060	\$26.45
Distribution Cost Recovery Factor	151.00	0.45270	\$68.36
Rate Case Expenses Surcharge	151.00	0.01220	\$1.84
Subtotal - TDU Delivery Charges			\$1,504.96
Taxes			
STATE SALES TAX	3,619.31	0.0000%	\$.00
COUNTY SALES TAX	3,619.31	0.0000%	\$.00
CITY SALES TAX	3,619.31	0.0000%	\$.00
PUCA Assessment	3,542.66	0.1670%	\$5.92
Miscellaneous Gross Receipts Fee	3,542.66	1.9970%	\$70.75
Subtotal - Taxes			\$76.67
Total Current Charges			\$3,672.96



Navarro County
 Invoice #: 1997151 - 52889021
 Account #:

Invoice Date: 3/4/2024
 Due Date: 4/3/2024
 Current Charges: \$244.46

SUPPORT

Service Period: 1/22/2024 - 2/21/2024

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 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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185899402LG	A	13,644.	12,009.	1	1,635		12.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate			
Energy Rate	1,635.00	0.04930	\$80.61
HGAC Fee	1,635.00	0.00045	\$.74
ERCOT Contingency Reserve Service (ECRS)	1,721.00	0.00010	\$.17
Firm Fuel Supply Service	1,721.00	0.00022	\$.38
Market Securitization (Debt) Financing - Uplift	1,721.02	0.00062	\$1.06
Subtotal - Energy Charges			\$82.96
TDU Delivery Charges			
Transmission Cost Recovery Factor	12.00	4.80490	\$57.66
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	12.00	0.04500	\$.54
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	12.00	5.12100	\$61.45
Energy Efficiency Cost Recovery Factor	1,635.00	0.00060	\$1.05
Distribution Cost Recovery Factor	12.00	0.45270	\$5.43
Rate Case Expenses Surcharge	12.00	0.01220	\$.15
Subtotal - TDU Delivery Charges			\$158.71
Taxes			
STATE SALES TAX	239.59	0.0000%	\$.00
COUNTY SALES TAX	239.59	0.0000%	\$.00
CITY SALES TAX	239.59	1.0000%	\$2.39
PUCA Assessment	239.19	0.1670%	\$.40
Subtotal - Taxes			\$2.79
Total Current Charges			\$244.46

The average price you paid for electric service this month was \$0.097 per kWh.



Navarro County
 Invoice #: 1997151 - 52888977
 Account #:

Invoice Date: 3/4/2024
 Due Date: 4/3/2024
 Current Charges: \$56.22

SUPPORT

Service Period: 1/22/2024 - 2/21/2024

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:
 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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157087802LG	A	44,573.	44,034.	1	539		

Energy Charges	Quantity	Unit Price	Total
Energy Charges			
Energy Rate	539.00	0.04930	\$26.57
HGAC Fee	539.00	0.00045	\$.24
ERCOT Contingency Reserve Service (ECRS)	568.00	0.00011	\$.06
Firm Fuel Supply Service	568.00	0.00023	\$.13
Market Securitization (Debt) Financing - Uplift	568.02	0.00063	\$.36
Subtotal -- Energy Charges			\$27.36
TDU Delivery Charges			
Transmission Cost Recovery Factor	539.00	0.01420	\$7.65
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	539.00	0.00010	\$.07
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	539.00	0.02130	\$11.45
Energy Efficiency Cost Recovery Factor	539.00	0.00060	\$.32
Distribution Cost Recovery Factor	539.00	0.00240	\$1.30
Rate Case Expenses Surcharge	539.00	0.00010	\$.03
Subtotal - TDU Delivery Charges			\$27.69
Taxes			
STATE SALES TAX	55.57	0.0000%	\$.00
COUNTY SALES TAX	55.57	0.0000%	\$.00
CITY SALES TAX	55.57	0.0000%	\$.00
PUCA Assessment	54.39	0.1670%	\$.08
Miscellaneous Gross Receipts Fee	54.39	1.9970%	\$1.09
Subtotal -- Taxes			\$1.17
Total Current Charges			\$56.22

The average price you paid for electric service this month was \$0.097 per kWh.



Navarro County
 Invoice #: 1997151 - 52888910
 Account #:

Invoice Date: 3/4/2024
 Due Date: 4/3/2024
 Current Charges: \$286.77

SUPPORT

Service Period: 1/22/2024 - 2/21/2024

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)
15766440SLG	A	64,332.	62,696.	1	1,636		16.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate			
Energy Rate	1,636.00	0.04930	\$80.65
HGAC Fee	1,636.00	0.00045	\$.74
ERCOT Contingency Reserve Service (ECRS)	1,728.00	0.00011	\$.19
Firm Fuel Supply Service	1,728.00	0.00022	\$.39
Market Securitization (Debt) Financing - Uplift	1,728.02	0.00062	\$1.07
Subtotal -- Energy Charges			\$83.04
TDU Delivery Charges			
Transmission Cost Recovery Factor	16.00	4.80490	\$76.88
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	16.00	0.04500	\$.72
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	16.00	5.12100	\$81.94
Energy Efficiency Cost Recovery Factor	1,636.00	0.00060	\$1.05
Distribution Cost Recovery Factor	16.00	0.45270	\$7.24
Rate Case Expenses Surcharge	16.00	0.01220	\$.20
Subtotal - TDU Delivery Charges			\$200.46
Taxes			
STATE SALES TAX	281.26	0.0000%	\$.00
COUNTY SALES TAX	281.26	0.0000%	\$.00
CITY SALES TAX	281.26	1.0000%	\$2.80
PUCA Assessment	280.79	0.1670%	\$.47
Subtotal - Taxes			\$3.27
Total Current Charges			\$286.77

The average price you paid for electric service this month was \$0.097 per kWh.



Navarro County
 Invoice #: 1997151 - 52888798
 Account #:

Invoice Date: 3/4/2024
 Due Date: 4/3/2024
 Current Charges: \$5,800.67

SUPPORT

Service Period: 1/22/2024 - 2/21/2024

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	71,727.	71,452.	240	66,000	0.973	147.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate			
Energy Rate	66,000.00	0.04930	\$3,253.80
HGAC Fee	66,000.00	0.00045	\$29.70
ERCOT Contingency Reserve Service (ECRS)	69,668.00	0.00010	\$6.95
Firm Fuel Supply Service	69,668.00	0.00023	\$15.81
Market Securitization (Debt) Financing - Uplift	69,668.02	0.00063	\$43.74
Subtotal -- Energy Charges			\$3,350.00
TDU Delivery Charges			
Transmission Cost Recovery Factor	147.00	4.80490	\$706.32
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	275.00	0.04500	\$12.38
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	275.00	5.12100	\$1,408.29
Energy Efficiency Cost Recovery Factor	66,000.00	0.00060	\$42.37
Distribution Cost Recovery Factor	275.00	0.45270	\$124.50
Rate Case Expenses Surcharge	275.00	0.01220	\$3.35
Subtotal - TDU Delivery Charges			\$2,329.64
Taxes			
STATE SALES TAX	5,712.84	0.0000%	\$.00
COUNTY SALES TAX	5,712.84	0.0000%	\$.00
CITY SALES TAX	5,712.84	0.0000%	\$.00
PUCA Assessment	5,591.84	0.1670%	\$9.35
Miscellaneous Gross Receipts Fee	5,591.84	1.9970%	\$111.68
Subtotal - Taxes			\$121.03
Total Current Charges			\$5,800.67

The average price you paid for electric service this month was \$0.097 per kWh.



Navarro County
 Invoice #: 1997151 - 52888668
 Account #:

Invoice Date: 3/4/2024
 Due Date: 4/3/2024
 Current Charges: \$14.95

SUPPORT

Service Period: 1/22/2024 - 2/21/2024

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:

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 \$0.097 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)	85.00	0.00007	\$.01
Firm Fuel Supply Service	85.00	0.00023	\$.02
Market Securitization (Debt) Financing - Uplift	85.02	0.00071	\$.06
Subtotal -- Energy Charges			\$4.07
TDU Delivery Charges			
Nuclear Decommissioning Fee	80.00	0.00020	\$.01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	9.04000	\$9.04
Distribution Cost Recovery Factor	80.00	0.00280	\$.23
Rate Case Expenses Surcharge	80.00	0.00020	\$.02
Subtotal - TDU Delivery Charges			\$10.56
Taxes			
STATE SALES TAX	14.88	0.0000%	\$.00
COUNTY SALES TAX	14.88	0.0000%	\$.00
CITY SALES TAX	14.88	0.0000%	\$.00
PUCA Assessment	14.56	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	14.56	1.9970%	\$.29
Subtotal -- Taxes			\$0.32
Total Current Charges			\$14.95



Navarro County
 Invoice #: 1997151 - 52888617
 Account #:

Invoice Date: 3/4/2024
 Due Date: 4/3/2024
 Current Charges: \$35.12

SUPPORT

Service Period: 1/22/2024 - 2/21/2024

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 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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.097 per kWh.

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

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)	212.00	0.00007	\$.01
Firm Fuel Supply Service	212.00	0.00023	\$.05
Market Securitization (Debt) Financing - Uplift	212.02	0.00066	\$.14
Subtotal -- Energy Charges			\$10.15
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	34.94	0.0000%	\$.00
COUNTY SALES TAX	34.94	0.0000%	\$.00
CITY SALES TAX	34.94	0.0000%	\$.00
PUCA Assessment	34.21	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	34.21	1.9970%	\$.69
Subtotal - Taxes			\$0.75
Total Current Charges			\$35.12



Navarro County
 Invoice #: 1997151 - 52888573
 Account #:

Invoice Date: 3/4/2024
 Due Date: 4/3/2024
 Current Charges: \$20.13

SUPPORT

Service Period: 1/22/2024 - 2/21/2024

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 \$0.097 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)	159.00	0.00007	\$.01
Firm Fuel Supply Service	159.00	0.00023	\$.04
Market Securitization (Debt) Financing - Uplift	159.02	0.00063	\$.10
Subtotal -- Energy Charges			\$7.62
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	20.	0.0000%	\$.00
COUNTY SALES TAX	20.	0.0000%	\$.00
CITY SALES TAX	20.	0.0000%	\$.00
PUCA Assessment	19.58	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	19.58	1.9970%	\$.40
Subtotal - Taxes			\$0.43
Total Current Charges			\$20.13



Navarro County
 Invoice #: 1997151 - 52878923
 Account #

Invoice Date: 3/4/2024
 Due Date: 4/3/2024
 Current Charges: \$677.17

SUPPORT

Service Period: 1/18/2024 - 2/16/2024

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:
 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	4,537.	4,439.	60	5,880		25.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	5,880.00	0.04930	\$289.88
HGAC Fee	5,880.00	0.00045	\$2.65
ERCOT Contingency Reserve Service (ECRS)	6,125.00	0.00011	\$.65
Firm Fuel Supply Service	6,125.00	0.00022	\$1.35
Market Securitization (Debt) Financing - Uplift	6,125.01	0.00062	\$3.80
Subtotal -- Energy Charges			\$298.33
TDU Delivery Charges			
Transmission Cost Recovery Factor	25.00	4.80490	\$120.12
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	5,880.00	0.00060	\$3.77
Distribution Cost Recovery Factor	37.00	0.45270	\$16.75
Rate Case Expenses Surcharge	37.00	0.01220	\$.45
Subtotal - TDU Delivery Charges			\$364.67
Taxes			
STATE SALES TAX	668.61	0.0000%	\$.00
COUNTY SALES TAX	668.61	0.0000%	\$.00
CITY SALES TAX	668.61	0.0000%	\$.00
PUCA Assessment	654.46	0.1670%	\$1.10
Miscellaneous Gross Receipts Fee	654.46	1.9970%	\$13.07
Subtotal - Taxes			\$14.17
Total Current Charges			\$677.17

The average price you paid for electric service this month was \$0.097 per kWh.



Navarro County
 Invoice #: 1997151 - 52878791
 Account #

Invoice Date: 3/4/2024
 Due Date: 4/3/2024
 Current Charges: \$103.04

SUPPORT

Service Period: 1/18/2024 - 2/16/2024

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:
 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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151350722LG	A	65,838.	64,786.	1	1,052		

Energy Charges	Quantity	Unit Price	Total
Energy Rate			
Energy Rate	1,052.00	0.04930	\$51.86
HGAC Fee	1,052.00	0.00045	\$.47
ERCOT Contingency Reserve Service (ECRS)	1,105.00	0.00010	\$.11
Firm Fuel Supply Service	1,105.00	0.00022	\$.24
Market Securitization (Debt) Financing - Uplift	1,105.01	0.00061	\$.67
Subtotal -- Energy Charges			\$53.35
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,052.00	0.01420	\$14.94
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,052.00	0.00010	\$.14
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,052.00	0.02130	\$22.36
Energy Efficiency Cost Recovery Factor	1,052.00	0.00060	\$.63
Distribution Cost Recovery Factor	1,052.00	0.00240	\$2.54
Rate Case Expenses Surcharge	1,052.00	0.00010	\$.06
Subtotal - TDU Delivery Charges			\$47.54
Taxes			
STATE SALES TAX	101.73	0.0000%	\$.00
COUNTY SALES TAX	101.73	0.0000%	\$.00
CITY SALES TAX	101.73	0.0000%	\$.00
PUCA Assessment	99.59	0.1670%	\$.16
Miscellaneous Gross Receipts Fee	99.59	1.9970%	\$1.99
Subtotal -- Taxes			\$2.15
Total Current Charges			\$103.04

The average price you paid for electric service this month was \$0.097 per kWh.



Navarro County
 Invoice #: 1997151 - 52878769
 Account #

Invoice Date: 3/4/2024
 Due Date: 4/3/2024
 Current Charges: \$279.74

SUPPORT

Service Period: 1/18/2024 - 2/16/2024

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	12,172.	10,624.	1	1,548		13.00

Energy Charges	Quantity	Unit Price	Total
Energy Charges			
Energy Rate	1,548.00	0.04930	\$76.32
HGAC Fee	1,548.00	0.00045	\$.70
ERCOT Contingency Reserve Service (ECRS)	1,609.00	0.00012	\$.20
Firm Fuel Supply Service	1,609.00	0.00020	\$.32
Market Securitization (Debt) Financing - Uplift	1,609.01	0.00057	\$.92
Subtotal -- Energy Charges			\$78.46
TDU Delivery Charges			
Transmission Cost Recovery Factor	13.00	4.80490	\$62.46
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	13.00	0.04500	\$.59
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	13.00	7.14490	\$92.88
Energy Efficiency Cost Recovery Factor	1,548.00	0.00060	\$.99
Distribution Cost Recovery Factor	13.00	0.45270	\$5.89
Rate Case Expenses Surcharge	13.00	0.01220	\$.16
Subtotal - TDU Delivery Charges			\$195.40
Taxes			
STATE SALES TAX	277.29	0.0000%	\$.00
COUNTY SALES TAX	277.29	0.0000%	\$.00
CITY SALES TAX	277.29	0.0000%	\$.00
PUCA Assessment	271.42	0.1670%	\$.46
Miscellaneous Gross Receipts Fee	271.42	1.9970%	\$5.42
Subtotal -- Taxes			\$5.88
Total Current Charges			\$279.74

The average price you paid for electric service this month was \$0.097 per kWh.



Navarro County
 Invoice #: 1997151 - 52878768
 Account #.

Invoice Date: 3/4/2024
 Due Date: 4/3/2024
 Current Charges: \$338.72

SUPPORT

Service Period: 1/18/2024 - 2/16/2024

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	15,192.	14,275.	1	917		22.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate			
Energy Rate	917.00	0.04930	\$45.21
HGAC Fee	917.00	0.00045	\$.41
ERCOT Contingency Reserve Service (ECRS)	952.00	0.00011	\$.10
Firm Fuel Supply Service	952.00	0.00022	\$.21
Market Securitization (Debt) Financing - Uplift	952.01	0.00063	\$.60
Subtotal -- Energy Charges			\$46.53
TDU Delivery Charges			
Transmission Cost Recovery Factor	22.00	4.80490	\$105.71
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	22.00	0.04500	\$.99
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	22.00	6.14110	\$135.10
Energy Efficiency Cost Recovery Factor	917.00	0.00060	\$.59
Distribution Cost Recovery Factor	22.00	0.45270	\$9.96
Rate Case Expenses Surcharge	22.00	0.01220	\$.27
Subtotal - TDU Delivery Charges			\$285.05
Taxes			
STATE SALES TAX	336.44	0.0000%	\$.00
COUNTY SALES TAX	336.44	0.0000%	\$.00
CITY SALES TAX	336.44	0.0000%	\$.00
PUCA Assessment	329.32	0.1670%	\$.57
Miscellaneous Gross Receipts Fee	329.32	1.9970%	\$6.57
Subtotal - Taxes			\$7.14
Total Current Charges			\$338.72

The average price you paid for electric service this month was \$0.097 per kWh.



Navarro County
 Invoice #: 1997151 - 52878662
 Account #:

Invoice Date: 3/4/2024
 Due Date: 4/3/2024
 Current Charges: \$1,659.87

SUPPORT

Service Period: 1/18/2024 - 2/16/2024

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	24,647.	24,444.	60	12,180		52.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	12,180.00	0.08417	\$1,025.19
HGAC Fee	12,180.00	0.00045	\$5.48
ERCOT Contingency Reserve Service (ECRS)	12,607.00	0.00011	\$1.35
Firm Fuel Supply Service	12,607.00	0.00021	\$2.65
Market Securitization (Debt) Financing - Uplift	12,607.01	0.00059	\$7.49
Subtotal -- Energy Charges			\$1,042.16
TDU Delivery Charges			
Transmission Cost Recovery Factor	52.00	4.80490	\$249.85
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	12,180.00	0.00060	\$7.82
Distribution Cost Recovery Factor	52.00	0.45270	\$23.54
Rate Case Expenses Surcharge	52.00	0.01220	\$.63
Subtotal - TDU Delivery Charges			\$582.90
Taxes			
STATE SALES TAX	1,643.6	0.0000%	\$.00
COUNTY SALES TAX	1,643.6	0.0000%	\$.00
CITY SALES TAX	1,643.6	0.0000%	\$.00
PUCA Assessment	1,608.79	0.1670%	\$2.68
Miscellaneous Gross Receipts Fee	1,608.79	1.9970%	\$32.13
Subtotal - Taxes			\$34.81
Total Current Charges			\$1,659.87

The average price you paid for electric service this month was \$0.097 per kWh.



Navarro County
 Invoice #: 1997151 - 52878421
 Account #

Invoice Date: 3/4/2024
 Due Date: 4/3/2024
 Current Charges: \$9.30

SUPPORT

Service Period: 1/18/2024 - 2/16/2024

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:
 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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165181207LG	A	265.	240.	1	25		

Energy Charges	Quantity	Unit Price	Total
Energy Charges			
Energy Rate	25.00	0.04930	\$1.23
HGAC Fee	25.00	0.00045	\$.01
ERCOT Contingency Reserve Service (ECRS)	26.00	0.00015	\$.00
Firm Fuel Supply Service	26.00	0.00022	\$.01
Market Securitization (Debt) Financing - Uplift	26.01	0.00077	\$.02
Subtotal -- Energy Charges			\$1.27
TDU Delivery Charges			
Transmission Cost Recovery Factor	25.00	0.01420	\$.36
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	25.00	0.02130	\$.53
Energy Efficiency Cost Recovery Factor	25.00	0.00060	\$.02
Distribution Cost Recovery Factor	25.00	0.00240	\$.06
Subtotal - TDU Delivery Charges			\$7.84
Taxes			
STATE SALES TAX	9.28	0.0000%	\$.00
COUNTY SALES TAX	9.28	0.0000%	\$.00
CITY SALES TAX	9.28	0.0000%	\$.00
PUCA Assessment	9.08	0.1670%	\$.01
Miscellaneous Gross Receipts Fee	9.08	1.9970%	\$.18
Subtotal - Taxes			\$0.19
Total Current Charges			\$9.30

The average price you paid for electric service this month was \$0.097 per kWh.



Navarro County
 Invoice #: 1997151 - 52877509
 Account #: i

Invoice Date: 3/4/2024
 Due Date: 4/3/2024
 Current Charges: \$63.77

SUPPORT

Service Period: 1/16/2024 - 2/14/2024

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	5,106.	4,486.	1	620		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	620.00	0.04930	\$30.57
Energy Rate	620.00	0.04930	\$30.57
HGAC Fee	620.00	0.00045	\$.28
ERCOT Contingency Reserve Service (ECRS)	651.00	0.00037	\$.24
Firm Fuel Supply Service	651.00	0.00021	\$.14
Market Securitization (Debt) Financing - Uplift	651.01	0.00061	\$.40
Subtotal -- Energy Charges			\$31.63
TDU Delivery Charges			
Transmission Cost Recovery Factor	620.00	0.01420	\$8.80
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	620.00	0.00010	\$.08
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	620.00	0.02130	\$13.18
Energy Efficiency Cost Recovery Factor	620.00	0.00060	\$.37
Distribution Cost Recovery Factor	620.00	0.00240	\$1.49
Rate Case Expenses Surcharge	620.00	0.00010	\$.03
Subtotal - TDU Delivery Charges			\$30.82
Taxes			
STATE SALES TAX	63.03	0.0000%	\$.00
COUNTY SALES TAX	63.03	0.0000%	\$.00
CITY SALES TAX	63.03	0.0000%	\$.00
PUCA Assessment	61.69	0.1670%	\$.09
Miscellaneous Gross Receipts Fee	61.69	1.9970%	\$1.23
Subtotal - Taxes			\$1.32
Total Current Charges			\$63.77

The average price you paid for electric service this month was \$0.097 per kWh.



Navarro County
 Invoice #: 1997151 - 52876907
 Account #:

Invoice Date: 3/4/2024
 Due Date: 4/3/2024
 Current Charges: \$8.22

SUPPORT

Service Period: 1/16/2024 - 2/14/2024

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

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 \$0.097 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
184569268LG	A	440.	425.	1	15		

Energy Charges	Quantity	Unit Price	Total
Energy Rate			
Energy Rate	15.00	0.04930	\$.74
HGAC Fee	15.00	0.00045	\$.01
ERCOT Contingency Reserve Service (ECRS)	16.00	0.00011	\$.00
Firm Fuel Supply Service	16.00	0.00023	\$.00
Market Securitization (Debt) Financing - Uplift	16.01	0.00062	\$.01
Subtotal - Energy Charges			\$0.76
TDU Delivery Charges			
Transmission Cost Recovery Factor	15.00	0.01420	\$.21
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	15.00	0.02130	\$.32
Energy Efficiency Cost Recovery Factor	15.00	0.00060	\$.01
Distribution Cost Recovery Factor	15.00	0.00240	\$.04
Subtotal - TDU Delivery Charges			\$7.45
Taxes			
STATE SALES TAX	8.2	0.0000%	\$.00
COUNTY SALES TAX	8.2	0.0000%	\$.00
PUCA Assessment	8.19	0.1670%	\$.01
Subtotal - Taxes			\$0.01
Total Current Charges			\$8.22



Navarro County
 Invoice #: 1997151 - 52876301
 Account #:

Invoice Date: 3/4/2024
 Due Date: 4/3/2024
 Current Charges: \$26.77

SUPPORT

Service Period: 1/12/2024 - 2/13/2024

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

CS IN

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
114608325LG	A	40,769.	40,550.	1	219		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	219.00	0.04930	\$10.80
Energy Rate	219.00	0.04930	\$10.80
HGAC Fee	219.00	0.00045	\$.10
ERCOT Contingency Reserve Service (ECRS)	230.00	0.00065	\$.15
Firm Fuel Supply Service	230.00	0.00021	\$.05
Market Securitization (Debt) Financing - Uplift	230.01	0.00061	\$.14
Subtotal -- Energy Charges			\$11.24
TDU Delivery Charges			
Transmission Cost Recovery Factor	219.00	0.01420	\$3.11
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	219.00	0.00010	\$.03
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	219.00	0.02130	\$4.65
Energy Efficiency Cost Recovery Factor	219.00	0.00060	\$.13
Distribution Cost Recovery Factor	219.00	0.00240	\$.53
Rate Case Expenses Surcharge	219.00	0.00010	\$.01
Subtotal - TDU Delivery Charges			\$15.33
Taxes			
STATE SALES TAX	26.48	0.0000%	\$.00
COUNTY SALES TAX	26.48	0.0000%	\$.00
CITY SALES TAX	26.48	0.0000%	\$.00
PUCA Assessment	26.3	0.1670%	\$.05
Miscellaneous Gross Receipts Fee	26.3	0.5810%	\$.15
Subtotal - Taxes			\$0.20
Total Current Charges			\$26.77

The average price you paid for electric service this month was \$0.097 per kWh.



Navarro County
 Invoice #: 1997151 - 52871974
 Account #:

Invoice Date: 3/4/2024
 Due Date: 4/3/2024
 Current Charges: \$11.84

SUPPORT

Service Period: 1/10/2024 - 2/9/2024

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:
 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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.097 per kWh.

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

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)	73.00	0.00031	\$.02
Firm Fuel Supply Service	73.00	0.00021	\$.02
Market Securitization (Debt) Financing - Uplift	73.01	0.00055	\$.04
Subtotal -- Energy Charges			\$3.56
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	11.79	0.0000%	\$.00
COUNTY SALES TAX	11.79	0.0000%	\$.00
CITY SALES TAX	11.79	0.0000%	\$.00
PUCA Assessment	11.77	0.1670%	\$.02
Subtotal -- Taxes			\$0.02
Total Current Charges			\$11.84



Navarro County
 Invoice #: 1997151 - 52871973
 Account #

Invoice Date: 3/4/2024
 Due Date: 4/3/2024
 Current Charges: \$16.60

SUPPORT

Service Period: 1/10/2024 - 2/9/2024

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:
 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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162337872LG	A	5,518.	5,410.	1	108		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	108.00	0.04930	\$5.32
Energy Rate	108.00	0.04930	\$5.32
HGAC Fee	108.00	0.00045	\$.05
ERCOT Contingency Reserve Service (ECRS)	113.00	0.00068	\$.08
Firm Fuel Supply Service	113.00	0.00020	\$.02
Market Securitization (Debt) Financing - Uplift	113.01	0.00062	\$.07
Subtotal - Energy Charges			\$5.54
TDU Delivery Charges			
Transmission Cost Recovery Factor	108.00	0.01420	\$1.53
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	108.00	0.00010	\$.01
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	108.00	0.02130	\$2.30
Energy Efficiency Cost Recovery Factor	108.00	0.00060	\$.06
Distribution Cost Recovery Factor	108.00	0.00240	\$.26
Rate Case Expenses Surcharge	108.00	0.00010	\$.01
Subtotal - TDU Delivery Charges			\$11.04
Taxes			
STATE SALES TAX	16.47	0.0000%	\$.00
COUNTY SALES TAX	16.47	0.0000%	\$.00
PUCA Assessment	16.45	0.1670%	\$.02
Subtotal - Taxes			\$0.02
Total Current Charges			\$16.60

The average price you paid for electric service this month was \$0.097 per kWh.



Navarro County
 Invoice #: 1997151 - 52871970
 Account #:

Invoice Date: 3/4/2024
 Due Date: 4/3/2024
 Current Charges: \$43.61

SUPPORT

Service Period: 1/10/2024 - 2/9/2024

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:
 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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
144771163LG	A	41,385.	40,977.	1	408		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	408.00	0.04930	\$20.11
HGAC Fee	408.00	0.00045	\$.18
ERCOT Contingency Reserve Service (ECRS)	427.00	0.00068	\$.29
Firm Fuel Supply Service	427.00	0.00020	\$.09
Market Securitization (Debt) Financing - Uplift	427.01	0.00059	\$.25
Subtotal -- Energy Charges			\$20.92
TDU Delivery Charges			
Transmission Cost Recovery Factor	408.00	0.01420	\$5.79
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	408.00	0.00010	\$.05
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	408.00	0.02130	\$8.67
Energy Efficiency Cost Recovery Factor	408.00	0.00060	\$.25
Distribution Cost Recovery Factor	408.00	0.00240	\$.98
Rate Case Expenses Surcharge	408.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$22.63
Taxes			
STATE SALES TAX	43.11	0.0000%	\$.00
COUNTY SALES TAX	43.11	0.0000%	\$.00
CITY SALES TAX	43.11	0.0000%	\$.00
PUCA Assessment	43.05	0.1670%	\$.06
Subtotal -- Taxes			\$0.06
Total Current Charges			\$43.61

The average price you paid for electric service this month was \$0.097 per kWh.



Navarro County
 Invoice #: 1997151 - 52870668
 Account #:

Invoice Date: 3/4/2024
 Due Date: 4/3/2024
 Current Charges: \$129.22

SUPPORT

Service Period: 1/9/2024 - 2/8/2024

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
 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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
158757465LG	A	58,215.	56,853.	1	1,362		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,362.00	0.04930	\$67.15
HGAC Fee	1,362.00	0.00045	\$.61
ERCOT Contingency Reserve Service (ECRS)	1,425.00	0.00047	\$.67
Firm Fuel Supply Service	1,425.00	0.00020	\$.29
Market Securitization (Debt) Financing - Uplift	1,425.01	0.00055	\$.79
Subtotal -- Energy Charges			\$69.51
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,362.00	0.01420	\$19.34
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,362.00	0.00010	\$.18
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,362.00	0.02130	\$28.94
Energy Efficiency Cost Recovery Factor	1,362.00	0.00060	\$.82
Distribution Cost Recovery Factor	1,362.00	0.00240	\$3.28
Rate Case Expenses Surcharge	1,362.00	0.00010	\$.07
Subtotal - TDU Delivery Charges			\$59.50
Taxes			
STATE SALES TAX	127.54	0.0000%	\$.00
COUNTY SALES TAX	127.54	0.0000%	\$.00
CITY SALES TAX	127.54	0.0000%	\$.00
PUCA Assessment	127.33	0.1670%	\$.21
Subtotal - Taxes			\$0.21
Total Current Charges			\$129.22

The average price you paid for electric service this month was \$0.097 per kWh.



Navarro County
 Invoice #: 1997151 - 52870375
 Account #:

Invoice Date: 3/4/2024
 Due Date: 4/3/2024
 Current Charges: \$9.81

SUPPORT

Service Period: 1/9/2024 - 2/8/2024

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 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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.097 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720009005422_UNME	A	.	.	1	40		

Energy Charges	Quantity	Unit Price	Total
Energy Charges			
Energy Rate	40.00	0.04930	\$1.97
HGAC Fee	40.00	0.00045	\$.02
ERCOT Contingency Reserve Service (ECRS)	42.00	0.00031	\$.01
Firm Fuel Supply Service	42.00	0.00021	\$.01
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



Navarro County
 Invoice #: 1997151 - 52870331
 Account #: 0

Invoice Date: 3/4/2024
 Due Date: 4/3/2024
 Current Charges: \$22.43

SUPPORT

Service Period: 1/9/2024 - 2/8/2024

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:
 00000000

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 \$0.097 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 Rate	140.00	0.04930	\$6.90
HGAC Fee	140.00	0.00045	\$.06
ERCOT Contingency Reserve Service (ECRS)	146.00	0.00031	\$.05
Firm Fuel Supply Service	146.00	0.00021	\$.03
Market Securitization (Debt) Financing - Uplift	146.01	0.00062	\$.09
Subtotal -- Energy Charges			\$7.13
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	22.32	0.0000%	\$.00
COUNTY SALES TAX	22.32	0.0000%	\$.00
CITY SALES TAX	22.32	0.0000%	\$.00
PUCA Assessment	22.29	0.1670%	\$.03
Subtotal - Taxes			\$0.03
Total Current Charges			\$22.43



Navarro County Invoice Date: 3/4/2024
 Invoice #: 1997151 - 52861995 Due Date: 4/3/2024
 Account #: Current Charges: \$138.78

SUPPORT

Service Period: 1/3/2024 - 2/1/2024

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:
 700 S AUSTIN AVE
 RICHLAND, TX 76681-4440

Your Reference:

E-mail:

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 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)
115496496LG	A	11,385.	9,918.	1	1,467		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,467.00	0.04930	\$72.32
HGAC Fee	1,467.00	0.00045	\$.66
ERCOT Contingency Reserve Service (ECRS)	1,537.00	0.00056	\$.86
Firm Fuel Supply Service	1,537.00	0.00020	\$.30
Market Securitization (Debt) Financing - Uplift	1,537.01	0.00055	\$.85
Subtotal -- Energy Charges			\$74.99
TDU Delivery Charges			
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Distribution System Charge	1,467.00	0.02130	\$31.18
Distribution Cost Recovery Factor	1,467.00	0.00240	\$3.54
Rate Case Expenses Surcharge	1,467.00	0.00010	\$.08
Nuclear Decommissioning Fee	1,467.00	0.00010	\$.19
Transmission Cost Recovery Factor	1,467.00	0.01420	\$20.83
Energy Efficiency Cost Recovery Factor	1,467.00	0.00060	\$.88
Subtotal - TDU Delivery Charges			\$63.57
Taxes			
STATE SALES TAX	136.97	0.0000%	\$.00
COUNTY SALES TAX	136.97	0.0000%	\$.00
CITY SALES TAX	136.97	0.0000%	\$.00
PUCA Assessment	136.75	0.1670%	\$.22
Subtotal -- Taxes			\$0.22
Total Current Charges			\$138.78

The average price you paid for electric service this month was \$0.097 per kWh.



Navarro County
 Invoice #: 1997151 - 52860124
 Account

Invoice Date: 3/4/2024
 Due Date: 4/3/2024
 Current Charges: \$6,651.40

SUPPORT

Service Period: 1/2/2024 - 1/31/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
113503267LG	A	43,421.	43,099.	200	64,400	0.987	209.00

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

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 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	64,400.00	0.06449	\$4,153.16
Market Securitization (Debt) Financing - Default	66,859.00	0.00001	\$.68
Market Securitization (Debt) Financing - Uplift	66,859.03	0.00054	\$35.78
ERCOT Contingency Reserve Service (ECRS)	66,859.00	0.00081	\$54.22
Firm Fuel Supply Service	66,859.00	0.00019	\$12.93
Subtotal -- Energy Charges			\$4,256.77
TDU Delivery Charges			
Transmission Cost Recovery Factor	209.00	4.80490	\$1,004.22
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	209.00	0.04500	\$9.41
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	209.00	5.12100	\$1,070.30
Energy Efficiency Cost Recovery Factor	64,400.00	0.00060	\$41.34
Distribution Cost Recovery Factor	209.00	0.45270	\$94.62
Rate Case Expenses Surcharge	209.00	0.01220	\$2.55
Subtotal - TDU Delivery Charges			\$2,254.87
Taxes			
STATE SALES TAX	6,598.09	0.0000%	\$.00
DALLAS MTA	6,598.09	0.0000%	\$.00
CITY SALES TAX	6,598.09	0.0000%	\$.00
PUCA Assessment	6,458.34	0.1670%	\$10.79
Miscellaneous Gross Receipts Fee	6,458.34	1.9970%	\$128.97
Subtotal - Taxes			\$139.76
Total Current Charges			\$6,651.40

The average price you paid for electric service this month was \$0.097 per kWh.