



JUL 28 2002 Serv

NAVARRO COUNTY  
AUDITOR'S OFFICE

Service Address: 800 N MAIN ST NAVARRO CO COURT HOUSE  
CORSICANA TX 75110-3031

**\$110.40**

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

**\$110.40**

*(see reverse for billing details)*



015800319358

**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.

**\$110.40**

Amount Enclosed: \$ 110.40



**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  
CORSICANA TX 75110-3015

ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353

0000000000000000000000008000400931,232300001,10408



JUL 28 2023

Customer Name: NAVARRO COUNTY  
Service Address: 313 W 3RD AVE  
CORSICANA TX 75110-4665

**TOTAL DUE**  
**\$220.81**

Date	Consumption (CCF)	Temperature (°F)
Jul 23	0	85
Jun 25	0	82
May 21	0	78
Apr 23	0	72
Mar 21	1	68
Feb 21	36	65
Jan 23	14	62
Dec 21	30	60
Nov 21	13	65
Oct 22	0	72
Sep 21	0	80
Aug 21	0	85
Jul 22	0	88

Previous Balance	110.41	
Payment(s)	0.00	
Past Due Balance	110.41	<b>ACTION REQUIRED</b>
Current Charges	110.40	

(see reverse for billing details)

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](https://atmosenergy.com/bill).



### To Make a Payment

# BEWARE OF UTILITY SCAMS

- 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](http://atmosenergy.com/scams).

013500323217

**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.

<b>Account Number</b>	<b>Due Date</b>	<b>Total Amount Due</b>
	08/10/2023	\$220.81



Amount Enclosed: \$ 110.40

**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  
CORSICANA TX 75110-4603

ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353

000000000000000000000000800040202452870000220810



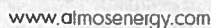


000000000000000000000000800030438653240001187226



000000000000000000000000800030408950020000063858





CORSICANA TX 75110-3052

**\$117.00**

Month	Consumption (CCF)	Temperature (°F)
Aug 22	8	85
Sep 22	2	82
Oct 22	5	78
Nov 22	10	72
Dec 22	8	68
Jan 23	45	65
Feb 23	48	62
Mar 23	45	60
Apr 23	32	58
May 23	10	55
Jun 23	5	52
Jul 23	3	50
Aug 23	8	55

Previous Balance	112.43
Payment(s)	-112.43
Current Charges	117.00

**\$117.00**

**(see reverse for billing details)**

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. Not applicable to unmetered accounts. 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](http://atmosenergy.com/bill).



### To Make a Payment

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



011100301064

**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.**

08/24/2023

**\$117.00**

Amount Enclosed: \$ 117.00



**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  
CORSICANA TX 75110-4603

ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353

000000000000000000000000800030331,1803400001,17004

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

**RETURN SERVICE REQUESTED**

7/25/2023 Euester B Williams Par

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	2900	2900	0	32.00
TCEQ				0.16
Scholarship				0.84
<b>Total Due</b>				<b>\$33.00</b>
*** After Due Date Penalty	0.00			\$ 33.00 ***

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	8/16/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
33.00	33.00

**MAIL THIS STUB WITH YOUR PAYMENT**

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

**RECEIVED**  
Last payment received 7/14/23 for \$33.00  
\* Pay Online or Get Alerts \* [www.chatfieldwvsc.com](http://www.chatfieldwvsc.com)  
Pay By Phone 1-877-885-7968  
From 6/22/2023 TO 7/24/2023  
NAVARRO COUNTY  
AUDITOR'S OFFICE

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

RETURN SERVICE REQUESTED

7/25/2023 2810 NE CR 0080

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	155500	154900	600	79.78
TCEQ				0.40
Scholarship				0.82

Total Due \$81.00

\*\*\* After Due Date Penalty 0.00 \$ 81.00 \*\*\*

RECEIVED

JUL 31 2023

Last payment received 7/14/23 for \$81.00  
**NAVARRO COUNTY**  
**AUDITOR'S OFFICE**

\* Pay Online or Get Alerts \* [www.chatfieldwsc.com](http://www.chatfieldwsc.com)  
Pay By Phone 1-877-885-7968

From 6/20/2023 TO  
7/20/2023

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 8/16/2023
TOTAL DUE UPON RECEIPT 81.00	AFTER DUE DATE PAY 81.00

MAIL THIS STUB WITH YOUR PAYMENT

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





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

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		
WAT	4195	4019	17600	154.99
SEWE				59.64
SANI				15.10

CUSTOMER		PAY TOTAL AMOUNT
ROUTE	ACCOUNT	AFTER THIS DATE
1		08/16/2023
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
229.73		239.73

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

RECEIVED

AUG 07 2023

METER READ		TOTAL DUE BY 16TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 16TH
MONTH	DAY			
7	31	229.73	10.00	239.73

EAST SECOND STREET 104  
BLOOMING GROVE, TX 76626

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





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

SEE TERMS  
ON BACK

7/28/2023

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	420700	404300	16400	161.38
VOL. FIRE				\$2.00
Total Due				\$163.38
*** After Due Date Penalty	20.00		\$ 183.38	***

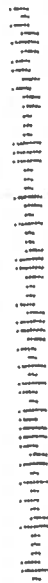
RECEIVED

AUG 02 2023

Last payment received 7/20/23 for \$7.52.

NAVARRO COUNTY

WHEN SETTING TRASH CARTS OUT FOR PICK UP  
MAKE SURE THE SIVER BAR IS FACING THE  
STREET. THIS WILL PREVENT THE LIDS FROM BEING  
TORN OFF. THANK YOU.



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

RETURN  
SERVICE  
REQUESTED

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	8/15/2023

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
163.38	183.38

MAIL THIS STUB WITH YOUR PAYMENT

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



City of Richland  
PO Box 179  
Richland, TX 75661-0179  
(903) 362-3797

8/3/2023 700 \$ 45.87  
2793

SERVICES	CHARGES		
Water	93650	92140	1510 40.87
Total Due			\$40.87
*** After Due Date Penalty 5.00			\$ 45.87 ***

**RECEIVED**

**AUG 07 2023**

**NAVARRO COUNTY  
AUDITOR'S OFFICE**

Last payment received 7/11/23 for \$37.86

Sign up for alerts at our  
New website: [www.richlandtexas.org](http://www.richlandtexas.org)

From 6/30/2023 TO  
8/1/2023



47



City of Richland

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	8/22/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PENALTY
40.87	45.87
MAIL THIS STUB WITH YOUR PAYMENT	

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



**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) 654-4893  
 E-mail: [customerservice@cityofcorsicana.gov](mailto:customerservice@cityofcorsicana.gov)  
 To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

## YOUR MONTHLY STATEMENT

Account Number

Due Date

Credit Balance

08/10/2023

-\$892.28

\*\*\*-FINAL BILL-\*\*\*

Account Name:

NAVARRO COUNTY

Pin#:

04937801

Service Address:

FIREPLUG 83512294

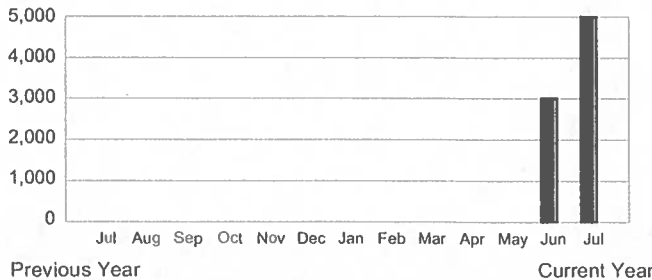
Service Period:

06/15/2023 - 07/07/2023

Billing Date:

07/20/2023

## YOUR MONTHLY USAGE



### CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	256	261	5,000

NAVARRO COUNTY  
 AUDITOR'S OFFICE

## CURRENT CHARGES

Description	Amount
Water	\$99.72
Street Improvement F	\$8.00

**\*CREDIT BALANCE - DO NOT PAY!\***

## IMPORTANT MESSAGES

\*A \$25 charge will be applied to accounts not paid prior to disconnect date. \*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. Disconnected accounts must be paid before 1pm to have water connected same day. Payments made after 1pm- Water services will be reconnected the next business day.

## AMOUNT DUE

Current Charges:	\$107.72
Deposit Applied:	-\$1000.00
<b>Credit Balance:</b>	<b>-\$892.28</b>

Please keep entire statement for your records.

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



\*\*AUTO\*\*SCH 5-DIGIT 75110 16 PS5 139430AA20-A-1  
 4227 1 AV 0.495



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

Service Address:

FIREPLUG 83512294

Service Period:

06/15/2023 - 07/07/2023

Account Number

Due Date

Credit Balance

08/10/2023

-\$892.28

\*\*\*-FINAL BILL-\*\*\*

**\*CREDIT BALANCE - DO NOT PAY!\***



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



0400003004006000089228000008922800000000005





**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](mailto:customerservice@corsicanatx.gov)  
 To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

## YOUR MONTHLY STATEMENT

Account Number

Due Date

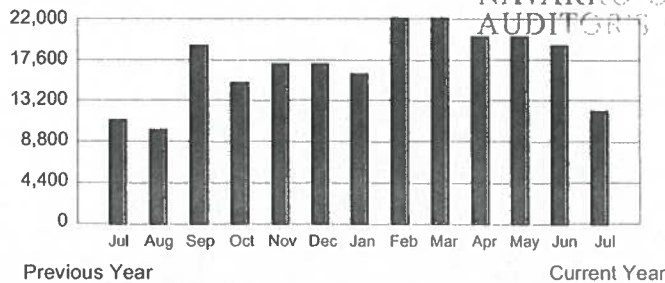
Amount Due

08/10/2023

\$197.47

Account Name: NAVARRO COUNTY COURTHOUSE  
 Pin#: 00279601  
 Service Address: 300 W 3RD  
 Service Period: 06/06/2023 - 07/07/2023  
 Billing Date: 07/20/2023

## YOUR MONTHLY USAGE



## CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	1,762	1,774	12,000

## CURRENT CHARGES

Description	Amount
Water	\$95.57
Sewer	\$90.40
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

## IMPORTANT MESSAGES

\*A \$25 charge will be applied to accounts not paid prior to disconnect date. \*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. Disconnected accounts must be paid before 1pm to have water connected same day. Payments made after 1pm- Water services will be reconnected the next business day.

## AMOUNT DUE

Current Charges: \$197.47  
**Total Due: \$197.47**  
**Disconnect Date: 09/01/2023**

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



\*\*AUTO\*\*SCH 5-DIGIT 75110 10 PS5 139430AA20-A-1  
 2597 1 AV 0.495



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

Service Address:

300 W 3RD

Service Period:

06/06/2023 - 07/07/2023

Account Number

Due Date

Amount Due

1

08/10/2023

\$197.47

AMOUNT ENCLOSED

\$ 197.47



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



006000169000100001974700001974700000000003



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

## YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

08/10/2023

\$799.67

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

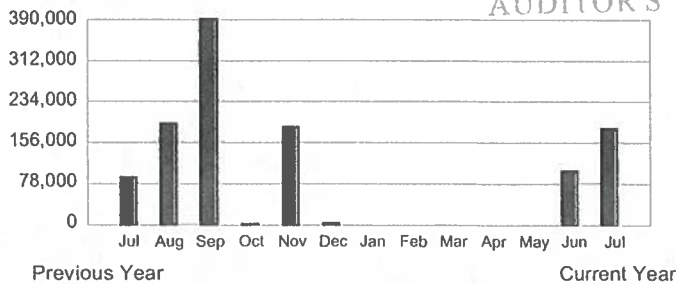
Trash (Allied Waste):  
 Phone: (903) 874-8717

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

Account Name: NAVARRO COUNTY COURTHOUSE  
 Pin#: 00279601  
 Service Address: 300 W 3RD SPKLR  
 Service Period: 06/06/2023 - 07/07/2023  
 Billing Date: 07/20/2023

JUL 26 2023

## YOUR MONTHLY USAGE



## CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Sprinkler	2,124	2,306	182,000

NAVARRO COUNTY  
 AUDITOR'S OFFICE

## CURRENT CHARGES

Description	Amount
Sprinkler	\$799.67

## IMPORTANT MESSAGES

\*A \$25 charge will be applied to accounts not paid prior to disconnect date. \*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. Disconnected accounts must be paid before 1pm to have water connected same day. Payments made after 1pm- Water services will be reconnected the next business day.

## AMOUNT DUE

Current Charges:	\$799.67
<b>Total Due:</b>	<b>\$799.67</b>
<b>Disconnect Date:</b>	<b>09/01/2023</b>

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: 06/06/2023 - 07/07/2023

Account Number

Due Date

Amount Due

08/10/2023

\$799.67

AMOUNT ENCLOSED

\$ 799.67



\*\*AUT0\*\*SCH 5-DIGIT 75110 LD PSS 139430AA20-A-1  
 2597 1 AV 0.495



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



00600016910010000799670000799670000000009





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

## YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

08/10/2023

\$61.20

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

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

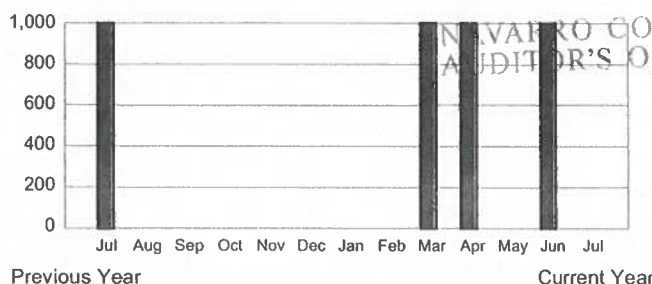
Billing Office Hours:  
 8:00 a.m. - 5:00 p.m., Monday thru Friday  
 Billing Customer Service:  
 Phone: (903) 654-4825  
 E-mail: [customerservice@corsicanatx.gov](mailto:customerservice@corsicanatx.gov)  
 To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

Account Name: NAVARRO COUNTY  
 Pin#: 05184001  
 Service Address: 313 W 3RD  
 Service Period: 06/07/2023 - 07/10/2023  
 Billing Date: 07/20/2023

RECEIVED

## YOUR MONTHLY USAGE

JUL 26 2023



## CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	1	1	

## CURRENT CHARGES

Description	Amount
Water	\$17.00
Sewer	\$18.00
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 to disconnect date. \*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. Disconnected accounts must be paid before 1pm to have water connected same day. Payments made after 1pm- Water services will be reconnected the next business day.

## AMOUNT DUE

Current Charges: \$61.20  
**Total Due: \$61.20**  
**Disconnect Date: 09/01/2023**

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: 313 W 3RD  
 Service Period: 06/07/2023 - 07/10/2023

Account Number

Due Date

Amount Due

08/10/2023

\$61.20



\*\*AUTO\*\*SCH 5-DIGIT 75110 10 PS5 139430AA20-A-1  
 2595 1 AV 0.495



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

AMOUNT ENCLOSED

\$ 61.20



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



00600000700050000061200000061200000000004



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

## YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

08/10/2023

\$73.50

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](mailto:customerservice@corsicanatx.gov)  
 To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

Account Name:

NAVARRO COUNTY

Pin#:

05184001

Service Address:

317 W 3RD

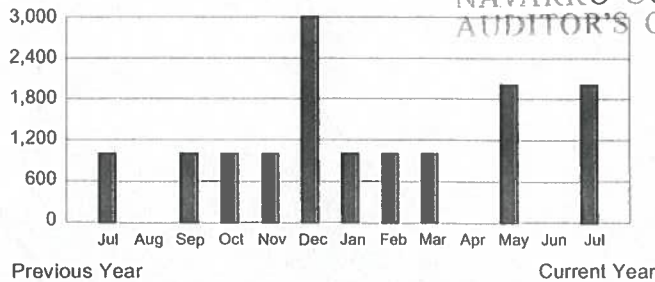
Service Period:

06/06/2023 - 07/07/2023

Billing Date:

07/20/2023

## YOUR MONTHLY USAGE



## CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	333	335	2,000

## CURRENT CHARGES

Description	Amount
Water	\$20.90
Sewer	\$26.40
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 to disconnect date. \*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. Disconnected accounts must be paid before 1pm to have water connected same day. Payments made after 1pm- Water services will be reconnected the next business day.

## AMOUNT DUE

Current Charges:	\$73.50
<b>Total Due:</b>	<b>\$73.50</b>
<b>Disconnect Date:</b>	<b>09/01/2023</b>

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:

317 W 3RD

Service Period:

06/06/2023 - 07/07/2023

Account Number

Due Date

Amount Due

08/10/2023

\$73.50

AMOUNT ENCLOSED

\$ 73.50



\*\*AUTO\*\*SCH 5-DIGIT 75110 10 PSS 139430AA20-A-1  
 2595 1 AV 0.495



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



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



00600000800050000073500000073500000000004



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

# YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

08/10/2023

\$6,610.90

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

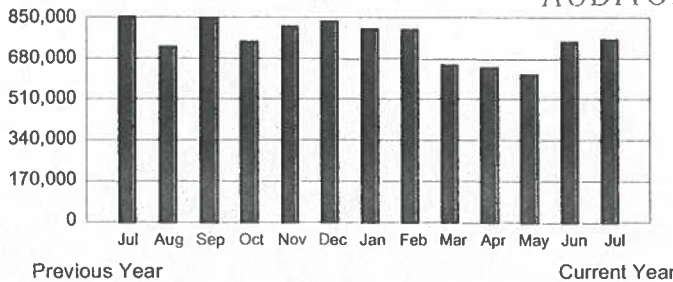
Trash (Allied Waste):  
 Phone: (903) 874-8717

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

Account Name: NAVARRO COUNTY JUSTICE CTR  
 Pin#: 00751101  
 Service Address: 312 W 2ND  
 Service Period: 06/06/2023 - 07/07/2023  
 Billing Date: 07/20/2023

JUL 26 2023

## YOUR MONTHLY USAGE



## CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	147,710	148,465	755,000

## NAVARRO COUNTY JUSTICE CTR AUDITOR'S OFFICE

## DESCRIPTION

Description	Amount
Water	\$3,388.40
Sewer	\$3,211.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

## IMPORTANT MESSAGES

\*A \$25 charge will be applied to accounts not paid prior to disconnect date. \*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. Disconnected accounts must be paid before 1pm to have water connected same day. Payments made after 1pm- Water services will be reconnected the next business day.

## AMOUNT DUE

Current Charges:	\$6,610.90
<b>Total Due:</b>	<b>\$6,610.90</b>
<b>Disconnect Date:</b>	<b>09/01/2023</b>

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:

06/06/2023 - 07/07/2023

Account Number

Due Date

Amount Due

08/10/2023

\$6,610.90

AMOUNT ENCLOSED

\$ 6610.90



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

\*\*AUTO\*\*SCH 5-DIGIT 75110 10 PS5 139430AA20-A-1  
 2599 L AV 0.495



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

01400000710010006610900006610900000000005





**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) 655-4825  
E-mail: [CustomerService@corsicanatx.gov](mailto:CustomerService@corsicanatx.gov)  
To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

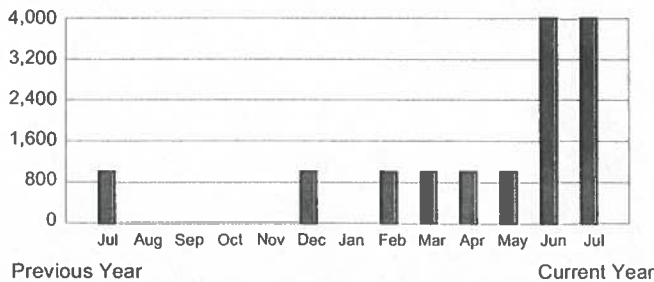
JUL 26 2023

## YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	08/10/2023	\$75.00

Account Name:	NAVARRO COUNTY
Pin#:	00750201
Service Address:	223 W 1ST
Service Period:	06/06/2023 - 07/07/2023
Billing Date:	07/20/2023

## YOUR MONTHLY USAGE



### CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	15	19	4,000

## IMPORTANT MESSAGES

\*A \$25 charge will be applied to accounts not paid prior to disconnect date. \*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. Disconnected accounts must be paid before 1pm to have water connected same day. Payments made after 1pm- Water services will be reconnected the next business day.

## CURRENT CHARGES

<u>Description</u>	<u>Amount</u>
Water	\$28.70
Sewer	\$34.80
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

**AMOUNT DUE**

Current Charges:	\$75.00
<b>Total Due:</b>	<b>\$75.00</b>
<b>Disconnect Date:</b>	<b>09/01/2023</b>

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**



\*\*AUT0\*\*SCH 5-DIGIT 75110 10 PS5 139430AA20-A-1  
2596 1 AV 0.495



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

**Service Address:** 223 W 1ST  
**Service Period:** 06/06/2023 - 07/07/2023

Account Number	Due Date	Amount Due
	08/10/2023	\$75.00

AMOUNT ENCLOSED

\$ 75.00



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



014000001000500000750000000750000000000000



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

## YOUR MONTHLY STATEMENT

Account Number

Due Date

08/10/2023

Amount Due

\$164.12

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@corsicana.tx.gov](mailto:customerservice@corsicana.tx.gov)  
 To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

Account Name:

NAVARRO COUNTY

Pin#:

00750201

Service Address:

601 N 13TH

Service Period:

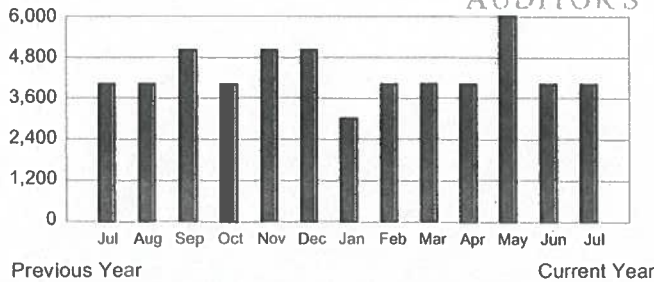
06/06/2023 - 07/07/2023

Billing Date:

07/20/2023

JUL 26 2023

### YOUR MONTHLY USAGE



### CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	362	366	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 to disconnect date. \*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. Disconnected accounts must be paid before 1pm to have water connected same day. Payments made after 1pm- Water services will be reconnected the next business day.

### AMOUNT DUE

Current Charges:	\$164.12
<b>Total Due:</b>	<b>\$164.12</b>
<b>Disconnect Date:</b>	<b>09/01/2023</b>

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:

06/06/2023 - 07/07/2023

Account Number

Due Date

08/10/2023

Amount Due

\$164.12

AMOUNT ENCLOSED

\$ 164.12



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

\*\*AUTO\*\*SCH 5-DIGIT 75110 LD PSS 139430AA20-A-1  
 2596 1 AV 0.495



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



01400001200030000164120000164120000000004



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

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

**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  
E-mail: [customerservice@corsicanatx.gov](mailto:customerservice@corsicanatx.gov)  
To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

## YOUR MONTHLY STATEMENT

Account Number

Due Date

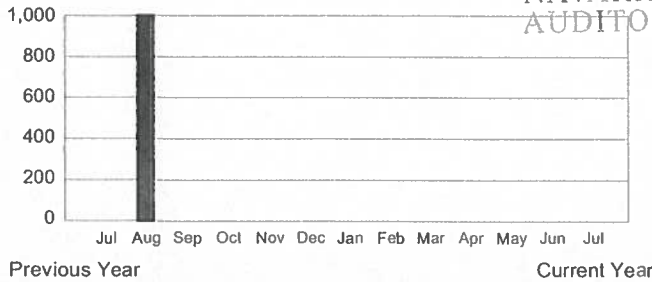
Amount Due

08/10/2023

\$46.50

Account Name: NAVARRO COUNTY/TEX PARKS  
Pin#: 00750301  
Service Address: 221 W 1ST  
Service Period: 06/06/2023 - 07/07/2023  
Billing Date: 07/20/2023

## YOUR MONTHLY USAGE



## CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
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 to disconnect date. \*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. Disconnected accounts must be paid before 1pm to have water connected same day. Payments made after 1pm- Water services will be reconnected the next business day.

## AMOUNT DUE

Current Charges: \$46.50  
Total Due: \$46.50  
Disconnect Date: 09/01/2023

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:

06/06/2023 - 07/07/2023

Account Number

Due Date

Amount Due

08/10/2023

\$46.50

AMOUNT ENCLOSED

\$ 46.50

\*\*AUT0\*\*SCH 5-DIGIT 75110 10 PSS 139430AA20-A-1  
2600 1 AV 0.495



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



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



01400000200080000046500000046500000000007





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

## YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

08/10/2023

\$124.42

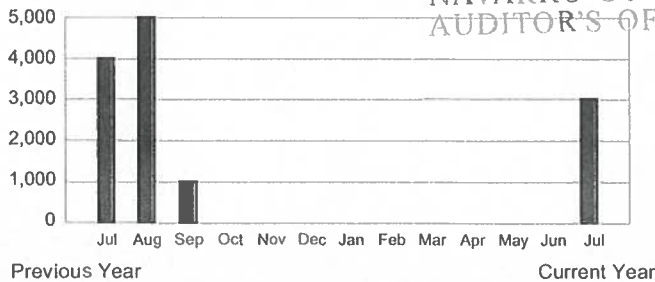
Water/Sewer Service Problems  
 Phone: (903) 654-4893

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](mailto:customerservice@corsicanatx.gov)  
 To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

Account Name: NAVARRO COUNTY-ANNEX 2  
 Pin#: 05478601  
 Service Address: 800 N MAIN  
 Service Period: 06/05/2023 - 07/10/2023  
 Billing Date: 07/20/2023

## YOUR MONTHLY USAGE



## CURRENT METERED USAGE

Water	3	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 to disconnect date. \*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. Disconnected accounts must be paid before 1pm to have water connected same day. Payments made after 1pm- Water services will be reconnected the next business day.

## AMOUNT DUE

Current Charges: \$124.42  
**Total Due: \$124.42**  
**Disconnect Date: 09/01/2023**

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: 06/05/2023 - 07/10/2023

Account Number

Due Date

Amount Due

08/10/2023

\$124.42

AMOUNT ENCLOSED \$ 124.42



\*\*AUTO\*\*SCH 5-DIGIT 75110 10 PSS 139430AA20-A-1  
 2601 1 AV 0.495



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



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

# YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

08/10/2023

\$36.33

\*\*\*-FINAL BILL-\*\*\*

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](mailto:customerservice@corsicanatx.gov)  
 To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

Account Name: NAVARRO COUNTY  
 Pin#: 04937801  
 Service Address: 409 N 12TH  
 Service Period: 06/01/2023 - 06/30/2023  
 Billing Date: 07/20/2023

## YOUR MONTHLY USAGE

DATA NOT AVAILABLE

Previous Year

Current Year

### CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	2	2	

## CURRENT CHARGES

Description	Amount
Water	\$17.00
Sewer	\$18.00
Garbage	\$13.70
Sales Tax	\$1.13
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

## IMPORTANT MESSAGES

\*A \$25 charge will be applied to accounts not paid prior to disconnect date. \*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. Disconnected accounts must be paid before 1pm to have water connected same day. Payments made after 1pm- Water services will be reconnected the next business day.

## AMOUNT DUE

Current Charges:	\$61.33
Deposit Applied:	-\$25.00
<b>Total Due:</b>	<b>\$36.33</b>

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: 409 N 12TH  
 Service Period: 06/01/2023 - 06/30/2023

Account Number

Due Date

Amount Due

08/10/2023

\$36.33

\*\*\*-FINAL BILL-\*\*\*

AMOUNT ENCLOSED

\$ 36.33



\*\*AUT0\*\*SCH 5-DIGIT 75110 14 PSS 139430AA20-A-1  
 3664 1 AV 0.495



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



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



00600017000050000036330000036330000000007

MAIL PAYMENTS TO:  
**M.E.N. WATER SUPPLY CORP.**  
 P.O. BOX 3019  
 CORSICANA, TEXAS 75151-3019  
 www.menwsc.myturalwater.com  
 Office located at 8542 S. Hwy. 287 (Intersection U.S. 287 & F.M. 3243, Eureka, TX)

OFFICE HOURS  
 Monday - Friday  
 28th - 20th 9:00a.m. - 5:00p.m.  
 21st - 25th Closed - Open  
 by appointment only

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**

AUG 03 2023

NAVARRO COUNTY  
 AUDITOR'S OFFICE

**THIS MONTH'S USAGE WAS ESTIMATED. QUESTION**

We will be switching meters to a radio read system over the next few months. In the mean time readings will be estimated. If you would like to email your readings you can take a picture on the 20th of the month and email to menwater.amanda@gmail.com

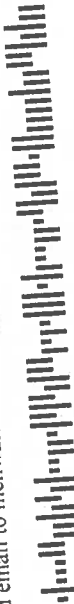
Account #

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 8/20/2023
TOTAL DUE UPON RECEIPT 30.00	AFTER DUE DATE PAY 35.00

MAIL THIS STUB WITH YOUR PAYMENT

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







**Shell  
ENERGY**

Navarro County  
Invoice #: 1927999  
Account #:

Invoice Date: 8/3/2023  
Due Date: 9/2/2023  
Amount Due: \$29,121.87

**RECEIVED**

AUG 08 2023

Previous Balance: **\$24,274.31**

Shell Energy Solutions  
PUCT: 10174  
21 Waterway Avenue  
Suite 450  
The Woodlands, TX 77380

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

E-mail:  
tgillen@navarrocounty.org,  
janderson@ameresco.com,  
mp2energy.commercial@is-t.net

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**

Energy Rate  
HGAC Fee  
ERCOT Contingency Reserve Service (ECRS)  
Firm Fuel Supply Service  
Market Securitization (Debt) Financing - Uplift  
Market Securitization (Debt) Financing - Default  
Subtotal -- Energy Charges

**NAVARRO COUNTY  
AUDITOR'S OFFICE**

Quantity	Unit Price	Total
351,817.00	0.05395	\$18,981.67
280,817.00	0.00045	\$126.40
372,199.00	0.00199	\$741.05
372,199.00	0.00000	\$ .00
372,199.27	0.00045	\$166.20
75,262.00	0.00001	\$ .91
		<b>\$20,016.23</b>

**TDU Delivery Charges**

**\$8,505.26**

**Taxes**

**\$600.38**

**Total Current Charges: \$29,121.87**

Payments: (\$24,274.31)

Adjustments: \$ .00

Late Charges: \$ .00

**Total Due Now: \$29,121.87**

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$24,274.31	\$29,121.87	(\$24,274.31 )	\$ .00	\$ .00	\$29,121.87	09/02/2023



**Shell  
ENERGY**

Shell Energy Solutions  
21 Waterway Avenue Suite 450  
The Woodlands, TX 77380

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

☐ \$ \_\_\_\_\_

19



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

Please return this portion with your payment

Invoice Number: 1927999

Account Number:

Due Date: 9/2/2023

Amount Due: \$29,121.87

**Amount due after 9/2/2023: \$29,121.87**

Amount Enclosed: \$

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

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

733560 1927999 00009104 002912187 6



Navarro County  
Invoice #: 1927999 - 52651840  
Account #:

Invoice Date: 8/3/2023  
Due Date: 9/2/2023  
Current Charges: \$41.44

**SUPPORT**

Shell Energy Solutions  
PUCT: 10174  
21 Waterway Avenue  
Suite 450  
The Woodlands, TX 77380

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:  
tgillen@navarrocounty.org,  
janderson@ameresco.com,  
mp2energy.commercial@is-t.net

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 \$0.081 per kWh.

Service Period: 6/26/2023 - 7/26/2023

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)	254.00	0.00015	\$ .04
Firm Fuel Supply Service	254.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	254.00	0.00044	\$ .11
Subtotal -- Energy Charges			\$12.09
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
Rate Case Expenses Surcharge	240.00	0.00020	\$ .05
Subtotal - TDU Delivery Charges			\$28.47
Taxes			
STATE SALES TAX	41.24	0.0000%	\$ .00
COUNTY SALES TAX	41.24	0.0000%	\$ .00
CITY SALES TAX	41.24	0.0000%	\$ .00
PUCA Assessment	40.36	0.1670%	\$ .07
Miscellaneous Gross Receipts Fee	40.36	1.9970%	\$ .81
Subtotal - Taxes			\$0.88
Total Current Charges			\$41.44



Navarro County  
Invoice #: 1927999 - 52649155  
Account #: 1

Invoice Date: 8/3/2023  
Due Date: 9/2/2023  
Current Charges: \$34.46

**SUPPORT**

Shell Energy Solutions  
PUCT: 10174  
21 Waterway Avenue  
Suite 450  
The Woodlands, TX 77380

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:  
tgillen@navarrocounty.org,  
janderson@ameresco.com,  
mp2energy.commercial@is-t.net

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 \$0.081 per kWh.

Service Period: 6/22/2023 - 7/24/2023

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	0.00016	\$ .03
Firm Fuel Supply Service	212.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	212.01	0.00042	\$ .09
Subtotal -- Energy Charges			\$10.07
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
Rate Case Expenses Surcharge	200.00	0.00020	\$ .04
Subtotal - TDU Delivery Charges			\$23.65
Taxes			
STATE SALES TAX	34.28	0.0000%	\$ .00
COUNTY SALES TAX	34.28	0.0000%	\$ .00
CITY SALES TAX	34.28	0.0000%	\$ .00
PUCA Assessment	33.56	0.1670%	\$ .06
Miscellaneous Gross Receipts Fee	33.56	1.9970%	\$ .68
Subtotal - Taxes			\$0.74
Total Current Charges			\$34.46





Navarro County  
Invoice #: 1927999 - 52649018  
Account #

Invoice Date: 8/3/2023  
Due Date: 9/2/2023  
Current Charges: \$187.60

**SUPPORT**

Service Period: 6/22/2023 - 7/24/2023

Shell Energy Solutions  
PUCT: 10174  
21 Waterway Avenue  
Suite 450  
The Woodlands, TX 77380

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

Your Reference:

E-mail:  
tgillen@navarrocounty.org,  
janderson@ameresco.com,  
mp2energy.commercial@is-t.net

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)
157664405LG	A	52,758.	50,933.	1	1,825		6.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,825.00	0.04930	\$89.97
HGAC Fee	1,825.00	0.00045	\$ .82
ERCOT Contingency Reserve Service (ECRS)	1,930.00	0.00183	\$3.53
Firm Fuel Supply Service	1,930.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	1,930.01	0.00044	\$ .84
Subtotal -- Energy Charges			\$95.16
TDU Delivery Charges			
Transmission Cost Recovery Factor	6.00	3.97210	\$23.83
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	6.00	0.04500	\$ .27
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	6.00	5.12100	\$30.73
Energy Efficiency Cost Recovery Factor	1,825.00	0.00060	\$1.17
Rate Case Expenses Surcharge	6.00	0.01220	\$ .07
Subtotal - TDU Delivery Charges			\$88.50
Taxes			
STATE SALES TAX	185.26	0.0000%	\$ .00
COUNTY SALES TAX	185.26	0.0000%	\$ .00
CITY SALES TAX	185.26	0.0000%	\$ .00
PUCA Assessment	181.33	0.1670%	\$ .31
Miscellaneous Gross Receipts Fee	181.33	1.9970%	\$3.63
Subtotal -- Taxes			\$3.94
Total Current Charges			\$187.60

The average price you paid for electric service this month was \$0.081 per kWh.



Navarro County  
Invoice #: 1927999 - 52649013  
Account # ' '

Invoice Date: 8/3/2023  
Due Date: 9/2/2023  
Current Charges: \$152.44

**SUPPORT**

Service Period: 6/22/2023 - 7/24/2023

Shell Energy Solutions  
PUCT: 10174  
21 Waterway Avenue  
Suite 450  
The Woodlands, TX 77380

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

Your Reference:

E-mail:  
tgillen@navarrocounty.org,  
janderson@ameresco.com,  
mp2energy.commercial@is-t.net

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	3,052.	1,706.	1	1,346		5.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,346.00	0.04930	\$66.36
HGAC Fee	1,346.00	0.00045	\$ .61
ERCOT Contingency Reserve Service (ECRS)	1,423.00	0.00183	\$2.61
Firm Fuel Supply Service	1,423.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	1,423.01	0.00044	\$ .62
Subtotal -- Energy Charges			\$70.20
TDU Delivery Charges			
Transmission Cost Recovery Factor	5.00	3.97210	\$19.86
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	5.00	0.04500	\$ .23
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	5.00	5.12100	\$25.61
Energy Efficiency Cost Recovery Factor	1,346.00	0.00060	\$ .86
Rate Case Expenses Surcharge	5.00	0.01220	\$ .06
Subtotal - TDU Delivery Charges			\$79.05
Taxes			
STATE SALES TAX	150.68	0.0000%	\$ .00
COUNTY SALES TAX	150.68	0.0000%	\$ .00
CITY SALES TAX	150.68	0.0000%	\$ .00
PUCA Assessment	147.49	0.1670%	\$ .24
Miscellaneous Gross Receipts Fee	147.49	1.9970%	\$2.95
Subtotal - Taxes			\$3.19
Total Current Charges			\$152.44

The average price you paid for electric service this month was \$0.081 per kWh.



Navarro County  
Invoice #: 1927999 - 52648826  
Account #

Invoice Date: 8/3/2023  
Due Date: 9/2/2023  
Current Charges: \$5,746.51

**SUPPORT**

Shell Energy Solutions  
PUCT: 10174  
21 Waterway Avenue  
Suite 450  
The Woodlands, TX 77380

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:  
tgillen@navarrocounty.org,  
janderson@ameresco.com,  
mp2energy.commercial@is-t.net

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

Service Period: 6/22/2023 - 7/24/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
130911030LG	A	46,292.	45,537.	100	75,500		177.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	75,500.00	0.04930	\$3,722.15
HGAC Fee	75,500.00	0.00045	\$33.98
ERCOT Contingency Reserve Service (ECRS)	79,843.00	0.00169	\$135.04
Firm Fuel Supply Service	79,843.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	79,843.01	0.00044	\$35.05
Subtotal -- Energy Charges			\$3,926.22
TDU Delivery Charges			
Transmission Cost Recovery Factor	177.00	3.97210	\$703.07
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	177.00	0.04500	\$7.97
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	177.00	5.12100	\$906.42
Energy Efficiency Cost Recovery Factor	75,500.00	0.00060	\$48.47
Rate Case Expenses Surcharge	177.00	0.01220	\$2.16
Subtotal - TDU Delivery Charges			\$1,700.52
Taxes			
STATE SALES TAX	5,653.91	0.0000%	\$ .00
COUNTY SALES TAX	5,653.91	0.0000%	\$ .00
CITY SALES TAX	5,653.91	0.0000%	\$ .00
PUCA Assessment	5,534.16	0.1670%	\$9.25
Miscellaneous Gross Receipts Fee	5,534.16	1.9970%	\$110.52
Subtotal - Taxes			\$119.77
Total Current Charges			\$5,746.51

The average price you paid for electric service this month was \$0.081 per kWh.



Navarro County  
Invoice #: 1927999 - 52648822  
Account #

Invoice Date: 8/3/2023  
Due Date: 9/2/2023  
Current Charges: \$19.62

**SUPPORT**

Shell Energy Solutions  
PUCT: 10174  
21 Waterway Avenue  
Suite 450  
The Woodlands, TX 77380

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:  
tgillen@navarrocounty.org,  
janderson@ameresco.com,  
mp2energy.commercial@is-t.net

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 \$0.081 per kWh.

Service Period: 6/22/2023 - 7/24/2023

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	\$7.39
HGAC Fee	150.00	0.00045	\$ .07
ERCOT Contingency Reserve Service (ECRS)	159.00	0.00016	\$ .02
Firm Fuel Supply Service	159.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	159.01	0.00044	\$ .07
Subtotal -- Energy Charges			\$7.55
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
Rate Case Expenses Surcharge	150.00	0.00020	\$ .03
Subtotal - TDU Delivery Charges			\$11.65
Taxes			
STATE SALES TAX	19.49	0.0000%	\$ .00
COUNTY SALES TAX	19.49	0.0000%	\$ .00
CITY SALES TAX	19.49	0.0000%	\$ .00
PUCA Assessment	19.08	0.1670%	\$ .03
Miscellaneous Gross Receipts Fee	19.08	1.9970%	\$ .39
Subtotal -- Taxes			\$0.42
Total Current Charges			\$19.62





Navarro County  
Invoice #: 1927999 - 52648715  
Account #.

Invoice Date: 8/3/2023  
Due Date: 9/2/2023  
Current Charges: \$14.68

**SUPPORT**

Shell Energy Solutions  
PUCT: 10174  
21 Waterway Avenue  
Suite 450  
The Woodlands, TX 77380

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:  
tgillen@navarrocounty.org,  
janderson@ameresco.com,  
mp2energy.commercial@is-t.net

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 \$0.081 per kWh.

Service Period: 6/22/2023 - 7/24/2023

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	0.00016	\$ .01
Firm Fuel Supply Service	85.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	85.01	0.00047	\$ .04
Subtotal -- Energy Charges			\$4.03
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
Rate Case Expenses Surcharge	80.00	0.00020	\$ .02
Subtotal - TDU Delivery Charges			\$10.33
Taxes			
STATE SALES TAX	14.61	0.0000%	\$ .00
COUNTY SALES TAX	14.61	0.0000%	\$ .00
CITY SALES TAX	14.61	0.0000%	\$ .00
PUCA Assessment	14.29	0.1670%	\$ .03
Miscellaneous Gross Receipts Fee	14.29	1.9970%	\$ .29
Subtotal -- Taxes			\$0.32
Total Current Charges			\$14.68



Navarro County  
Invoice #: 1927999 - 52648665  
Account #:  
Invoice Date: 8/3/2023  
Due Date: 9/2/2023  
Current Charges: \$144.31

**SUPPORT**

Service Period: 6/22/2023 - 7/24/2023

Shell Energy Solutions  
PUCT: 10174  
21 Waterway Avenue  
Suite 450  
The Woodlands, TX 77380

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:  
tgillen@navarrocounty.org,  
janderson@ameresco.com,  
mp2energy.commercial@is-t.net

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	37,638.	36,043.	1	1,595		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,595.00	0.04930	\$78.63
HGAC Fee	1,595.00	0.00045	\$ .72
ERCOT Contingency Reserve Service (ECRS)	1,687.00	0.00139	\$2.35
Firm Fuel Supply Service	1,687.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	1,687.01	0.00044	\$ .74
Subtotal -- Energy Charges			\$82.44
Taxes			
STATE SALES TAX	142.32	0.0000%	\$ .00
COUNTY SALES TAX	142.32	0.0000%	\$ .00
CITY SALES TAX	142.32	0.0000%	\$ .00
PUCA Assessment	139.31	0.1670%	\$ .23
Miscellaneous Gross Receipts Fee	139.31	1.9970%	\$2.79
Subtotal -- Taxes			\$3.02
Total Current Charges			\$144.31

**TDU Delivery Charges**

Transmission Cost Recovery Factor	1,595.00	0.01050	\$16.82
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,595.00	0.00010	\$ .21
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,595.00	0.02130	\$33.90
Energy Efficiency Cost Recovery Factor	1,595.00	0.00060	\$ .96
Rate Case Expenses Surcharge	1,595.00	0.00010	\$ .09
Subtotal - TDU Delivery Charges			\$58.85

**Taxes**

STATE SALES TAX	142.32	0.0000%	\$ .00
COUNTY SALES TAX	142.32	0.0000%	\$ .00
CITY SALES TAX	142.32	0.0000%	\$ .00
PUCA Assessment	139.31	0.1670%	\$ .23
Miscellaneous Gross Receipts Fee	139.31	1.9970%	\$2.79
Subtotal -- Taxes			\$3.02

**Total Current Charges**



Navarro County  
Invoice #: 1927999 - 52648647  
Account #: I

Invoice Date: 8/3/2023  
Due Date: 9/2/2023  
Current Charges: \$11,589.16

**SUPPORT**

Shell Energy Solutions  
PUCT: 10174  
21 Waterway Avenue  
Suite 450  
The Woodlands, TX 77380

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:  
tgillen@navarrocounty.org,  
janderson@ameresco.com,  
mp2energy.commercial@is-t.net

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

Service Period: 6/22/2023 - 7/24/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267397LG	A	68,886.	68,220.	240	159,840	0.929	310.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	159,840.00	0.04930	\$7,880.11
HGAC Fee	159,840.00	0.00045	\$71.93
ERCOT Contingency Reserve Service (ECRS)	169,035.00	0.00169	\$285.89
Firm Fuel Supply Service	169,035.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	169,035.01	0.00044	\$74.11
Subtotal -- Energy Charges			\$8,312.04
TDU Delivery Charges			
Transmission Cost Recovery Factor	317.00	3.97210	\$1,259.17
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	317.00	0.04500	\$14.27
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	317.00	5.12100	\$1,623.37
Energy Efficiency Cost Recovery Factor	159,840.00	0.00060	\$102.62
Rate Case Expenses Surcharge	317.00	0.01220	\$3.86
Subtotal - TDU Delivery Charges			\$3,035.72
Taxes			
STATE SALES TAX	11,396.47	0.0000%	\$ .00
COUNTY SALES TAX	11,396.47	0.0000%	\$ .00
CITY SALES TAX	11,396.47	0.0000%	\$ .00
PUCA Assessment	11,155.08	0.1670%	\$18.63
Miscellaneous Gross Receipts Fee	11,155.08	1.9970%	\$222.77
Subtotal - Taxes			\$241.40
Total Current Charges			\$11,589.16

The average price you paid for electric service this month was \$0.081 per kWh.



Navarro County  
Invoice #: 1927999 - 52642019  
Account #:

Invoice Date: 8/3/2023  
Due Date: 9/2/2023  
Current Charges: \$160.92

**SUPPORT**

Service Period: 6/19/2023 - 7/19/2023

Shell Energy Solutions  
PUCT: 10174  
21 Waterway Avenue  
Suite 450  
The Woodlands, TX 77380

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:  
tgillen@navarrocounty.org,  
janderson@ameresco.com,  
mp2energy.commercial@is-t.net

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	55,943.	54,172.	1	1,771		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,771.00	0.04930	\$87.31
HGAC Fee	1,771.00	0.00045	\$ .80
ERCOT Contingency Reserve Service (ECRS)	1,872.00	0.00217	\$4.06
Firm Fuel Supply Service	1,872.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	1,872.01	0.00044	\$ .82
Subtotal -- Energy Charges			\$92.99
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,771.00	0.01050	\$18.67
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,771.00	0.00010	\$ .23
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,771.00	0.02130	\$37.64
Energy Efficiency Cost Recovery Factor	1,771.00	0.00060	\$1.06
Rate Case Expenses Surcharge	1,771.00	0.00010	\$ .10
Subtotal - TDU Delivery Charges			\$64.57
Taxes			
STATE SALES TAX	158.73	0.0000%	\$ .00
COUNTY SALES TAX	158.73	0.0000%	\$ .00
CITY SALES TAX	158.73	0.0000%	\$ .00
PUCA Assessment	155.37	0.1670%	\$ .26
Miscellaneous Gross Receipts Fee	155.37	1.9970%	\$3.10
Subtotal -- Taxes			\$3.36
Total Current Charges			\$160.92

The average price you paid for electric service this month was \$0.081 per kWh.





Navarro County  
Invoice #: 1927999 - 52641949  
Account #:

Invoice Date: 8/3/2023  
Due Date: 9/2/2023  
Current Charges: \$1,181.56

**SUPPORT**

Shell Energy Solutions  
PUCT: 10174  
21 Waterway Avenue  
Suite 450  
The Woodlands, TX 77380

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:  
tgillen@navarrocounty.org,  
janderson@ameresco.com,  
mp2energy.commercial@is-t.net

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

Service Period: 6/19/2023 - 7/19/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147646049LG	A	3,495.	3,269.	60	13,560		43.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	13,560.00	0.04930	\$668.51
HGAC Fee	13,560.00	0.00045	\$6.10
ERCOT Contingency Reserve Service (ECRS)	14,323.00	0.00289	\$41.40
Firm Fuel Supply Service	14,323.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	14,323.01	0.00044	\$6.27
Subtotal -- Energy Charges			\$722.28
TDU Delivery Charges			
Transmission Cost Recovery Factor	43.00	3.97210	\$170.80
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	43.00	0.04500	\$1.94
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	43.00	5.12100	\$220.20
Energy Efficiency Cost Recovery Factor	13,560.00	0.00060	\$8.71
Rate Case Expenses Surcharge	43.00	0.01220	\$ .52
Subtotal - TDU Delivery Charges			\$434.60
Taxes			
STATE SALES TAX	1,164.29	0.0000%	\$ .00
COUNTY SALES TAX	1,164.29	0.0000%	\$ .00
CITY SALES TAX	1,164.29	0.0000%	\$ .00
PUCA Assessment	1,139.61	0.1670%	\$1.92
Miscellaneous Gross Receipts Fee	1,139.61	1.9970%	\$22.76
Subtotal - Taxes			\$24.68
Total Current Charges			\$1,181.56

The average price you paid for electric service this month was \$0.081 per kWh.



Navarro County  
Invoice #: 1927999 - 52641938  
Account #

Invoice Date: 8/3/2023  
Due Date: 9/2/2023  
Current Charges: \$8.32

**SUPPORT**

Service Period: 6/19/2023 - 7/19/2023

Shell Energy Solutions  
PUCT: 10174  
21 Waterway Avenue  
Suite 450  
The Woodlands, TX 77380

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:  
tgillen@navarrocounty.org,  
janderson@ameresco.com,  
mp2energy.commercial@is-t.net

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 \$0.081 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165181207LG	A	151.	136.	1	15		

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	0.00217	\$ .03
Firm Fuel Supply Service	16.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	16.01	0.00062	\$ .01
Subtotal -- Energy Charges			\$0.79
TDU Delivery Charges			
Transmission Cost Recovery Factor	15.00	0.01050	\$ .16
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
Subtotal - TDU Delivery Charges			\$7.36
Taxes			
STATE SALES TAX	8.31	0.0000%	\$ .00
COUNTY SALES TAX	8.31	0.0000%	\$ .00
CITY SALES TAX	8.31	0.0000%	\$ .00
PUCA Assessment	8.13	0.1670%	\$ .01
Miscellaneous Gross Receipts Fee	8.13	1.9970%	\$ .16
Subtotal -- Taxes			\$0.17
Total Current Charges			\$8.32



**Shell  
ENERGY**

Navarro County  
Invoice #: 1927999 - 52641907  
Account #.

Invoice Date: 8/3/2023  
Due Date: 9/2/2023  
Current Charges: \$295.85

**SUPPORT**

Shell Energy Solutions  
PUCT: 10174  
21 Waterway Avenue  
Suite 450  
The Woodlands, TX 77380

**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:**

tgillen@navarrocounty.org,  
janderson@ameresco.com,  
mp2energy.commercial@is-t.net

**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

Service Period: 6/19/2023 - 7/19/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
159709697LG	A	2,210.	99,147.	1	3,063		9.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	3,063.00	0.04930	\$151.01
HGAC Fee	3,063.00	0.00045	\$1.38
ERCOT Contingency Reserve Service (ECRS)	3,235.00	0.00289	\$9.35
Firm Fuel Supply Service	3,235.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	3,235.01	0.00044	\$1.42
<b>Subtotal -- Energy Charges</b>			<b>\$163.16</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	9.00	3.97210	\$35.75
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	19.00	0.04500	\$ .86
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	9.00	6.14110	\$55.27
Energy Efficiency Cost Recovery Factor	3,063.00	0.00060	\$1.97
Rate Case Expenses Surcharge	19.00	0.01220	\$ .23
<b>Subtotal - TDU Delivery Charges</b>			<b>\$126.51</b>
<b>Taxes</b>			
STATE SALES TAX	291.4	0.0000%	\$ .00
COUNTY SALES TAX	291.4	0.0000%	\$ .00
CITY SALES TAX	291.4	0.0000%	\$ .00
PUCA Assessment	285.23	0.1670%	\$ .48
Miscellaneous Gross Receipts Fee	285.23	1.9970%	\$5.70
<b>Subtotal -- Taxes</b>			<b>\$6.18</b>
<b>Total Current Charges</b>			<b>\$295.85</b>

The average price you paid for electric service this month was \$0.081 per kWh.



Navarro County  
Invoice #: 1927999 - 52641417  
Account #

Invoice Date: 8/3/2023  
Due Date: 9/2/2023  
Current Charges: \$1,949.02

**SUPPORT**

Service Period: 6/19/2023 - 7/19/2023

Shell Energy Solutions  
PUCT: 10174  
21 Waterway Avenue  
Suite 450  
The Woodlands, TX 77380

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:  
tgillen@navarrocounty.org,  
janderson@ameresco.com,  
mp2energy.commercial@is-t.net

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	23,113.	22,846.	60	16,020		49.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	16,020.00	0.08417	\$1,348.40
HGAC Fee	16,020.00	0.00045	\$7.21
ERCOT Contingency Reserve Service (ECRS)	16,922.00	0.00289	\$48.91
Firm Fuel Supply Service	16,922.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	16,922.01	0.00044	\$7.39
Subtotal -- Energy Charges			\$1,411.91
TDU Delivery Charges			
Transmission Cost Recovery Factor	49.00	3.97210	\$194.63
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	50.00	0.04500	\$2.25
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	50.00	5.12100	\$256.05
Energy Efficiency Cost Recovery Factor	16,020.00	0.00060	\$10.28
Rate Case Expenses Surcharge	50.00	0.01220	\$ .61
Subtotal - TDU Delivery Charges			\$496.25
Taxes			
STATE SALES TAX	1,928.66	0.0000%	\$ .00
COUNTY SALES TAX	1,928.66	0.0000%	\$ .00
CITY SALES TAX	1,928.66	0.0000%	\$ .00
PUCA Assessment	1,887.81	0.1670%	\$3.15
Miscellaneous Gross Receipts Fee	1,887.81	1.9970%	\$37.71
Subtotal -- Taxes			\$40.86
Total Current Charges			\$1,949.02

The average price you paid for electric service this month was \$0.081 per kWh.





Navarro County  
Invoice #: 1927999 - 52641337  
Account #:

Invoice Date: 8/3/2023  
Due Date: 9/2/2023  
Current Charges: \$156.15

**SUPPORT**

Shell Energy Solutions  
PUCT: 10174  
21 Waterway Avenue  
Suite 450  
The Woodlands, TX 77380

**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:**

tgillen@navarrocounty.org,  
janderson@ameresco.com,  
mp2energy.commercial@is-t.net

**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

Service Period: 6/19/2023 - 7/19/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
179275414LG	A	9,199	8,634	1	565		8.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	565.00	0.04930	\$27.85
HGAC Fee	565.00	0.00045	\$ .25
ERCOT Contingency Reserve Service (ECRS)	597.00	0.00294	\$1.75
Firm Fuel Supply Service	597.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	597.01	0.00044	\$ .26
Subtotal -- Energy Charges			\$30.11
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	8.00	3.97210	\$31.78
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	8.00	7.14490	\$57.16
Energy Efficiency Cost Recovery Factor	565.00	0.00060	\$ .36
Rate Case Expenses Surcharge	18.00	0.01220	\$ .22
Subtotal - TDU Delivery Charges			\$122.76
<b>Taxes</b>			
STATE SALES TAX	154.51	0.0000%	\$ .00
COUNTY SALES TAX	154.51	0.0000%	\$ .00
CITY SALES TAX	154.51	0.0000%	\$ .00
PUCA Assessment	151.23	0.1670%	\$ .26
Miscellaneous Gross Receipts Fee	151.23	1.9970%	\$3.02
Subtotal -- Taxes			\$3.28
<b>Total Current Charges</b>			<b>\$156.15</b>

The average price you paid for electric service this month was \$0.081 per kWh.



Navarro County  
Invoice #: 1927999 - 52640776  
Account #

Invoice Date: 8/3/2023  
Due Date: 9/2/2023  
Current Charges: \$11.42

**SUPPORT**

Service Period: 6/15/2023 - 7/17/2023

Shell Energy Solutions  
PUCT: 10174  
21 Waterway Avenue  
Suite 450  
The Woodlands, TX 77380

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

Your Reference:

E-mail:  
tgillen@navarrocounty.org,  
janderson@ameresco.com,  
mp2energy.commercial@ls-t.net

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)
184569268LG	A	197.	146.	1	51		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	51.00	0.04930	\$2.51
HGAC Fee	51.00	0.00045	\$ .02
ERCOT Contingency Reserve Service (ECRS)	54.00	0.00213	\$ .11
Firm Fuel Supply Service	54.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	54.01	0.00037	\$ .02
Subtotal -- Energy Charges			\$2.66
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	51.00	0.00060	\$ .03
Distribution System Charge	51.00	0.02130	\$1.08
Customer Charge	1.00	2.26000	\$2.26
Nuclear Decommissioning Fee	51.00	0.00010	\$ .01
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	51.00	0.01050	\$ .54
Subtotal - TDU Delivery Charges			\$8.53
Taxes			
STATE SALES TAX	11.36	0.0000%	\$ .00
COUNTY SALES TAX	11.36	0.0000%	\$ .00
CITY SALES TAX	11.36	0.0000%	\$ .00
PUCA Assessment	11.13	0.1670%	\$ .01
Miscellaneous Gross Receipts Fee	11.13	1.9970%	\$ .22
Subtotal -- Taxes			\$0.23
Total Current Charges			\$11.42

The average price you paid for electric service this month was \$0.081 per kWh.



Navarro County  
Invoice #: 1927999 - 52640730  
Account #:

Invoice Date: 8/3/2023  
Due Date: 9/2/2023  
Current Charges: \$28.65

**SUPPORT**

Shell Energy Solutions  
PUCT: 10174  
21 Waterway Avenue  
Suite 450  
The Woodlands, TX 77380

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:  
tgillen@navarrocounty.org,  
janderson@ameresco.com,  
mp2energy.commercial@is-t.net

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

Service Period: 6/15/2023 - 7/17/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
178995976LG	A	2,531.	2,282.	1	249		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	249.00	0.04930	\$12.28
HGAC Fee	249.00	0.00045	\$ .11
ERCOT Contingency Reserve Service (ECRS)	263.00	0.00213	\$ .56
Firm Fuel Supply Service	263.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	263.01	0.00046	\$ .12
Subtotal -- Energy Charges			\$13.07
TDU Delivery Charges			
Transmission Cost Recovery Factor	249.00	0.01050	\$2.63
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	249.00	0.00010	\$ .03
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	249.00	0.02130	\$5.29
Energy Efficiency Cost Recovery Factor	249.00	0.00060	\$ .15
Rate Case Expenses Surcharge	249.00	0.00010	\$ .01
Subtotal - TDU Delivery Charges			\$14.98
Taxes			
STATE SALES TAX	28.35	0.0000%	\$ .00
COUNTY SALES TAX	28.35	0.0000%	\$ .00
CITY SALES TAX	28.35	0.0000%	\$ .00
PUCA Assessment	27.75	0.1670%	\$ .04
Miscellaneous Gross Receipts Fee	27.75	1.9970%	\$ .56
Subtotal - Taxes			\$0.60
Total Current Charges			\$28.65

The average price you paid for electric service this month was \$0.081 per kWh.



Navarro County  
Invoice #: 1927999 - 52639935  
Account #:

Invoice Date: 8/3/2023  
Due Date: 9/2/2023  
Current Charges: \$82.34

**SUPPORT**

Shell Energy Solutions  
PUCT: 10174  
21 Waterway Avenue  
Suite 450  
The Woodlands, TX 77380

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

ESI ID:

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

Your Reference:

E-mail:  
tgillen@navarrocouny.org,  
janderson@ameresco.com,  
mp2energy.commercial@is-t.net

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

Service Period: 6/14/2023 - 7/14/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
139109985LG	A	79,072.	78,192.	1	880		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	880.00	0.04930	\$43.38
HGAC Fee	880.00	0.00045	\$ .40
ERCOT Contingency Reserve Service (ECRS)	931.00	0.00217	\$2.02
Firm Fuel Supply Service	931.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	931.01	0.00044	\$ .41
Subtotal -- Energy Charges			\$46.21
TDU Delivery Charges			
Transmission Cost Recovery Factor	880.00	0.01050	\$9.28
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	880.00	0.00010	\$ .11
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	880.00	0.02130	\$18.70
Energy Efficiency Cost Recovery Factor	880.00	0.00060	\$ .53
Rate Case Expenses Surcharge	880.00	0.00010	\$ .05
Subtotal - TDU Delivery Charges			\$35.54
Taxes			
STATE SALES TAX	81.26	0.0000%	\$ .00
COUNTY SALES TAX	81.26	0.0000%	\$ .00
CITY SALES TAX	81.26	0.0000%	\$ .00
PUCA Assessment	80.66	0.1670%	\$ .13
Miscellaneous Gross Receipts Fee	80.66	0.5810%	\$ .46
Subtotal - Taxes			\$0.59
Total Current Charges			\$82.34

The average price you paid for electric service this month was \$0.081 per kWh.





Navarro County  
Invoice #: 1927999 - 52639927  
Account #

Invoice Date: 8/3/2023  
Due Date: 9/2/2023  
Current Charges: \$52.53

**SUPPORT**

Shell Energy Solutions  
PUCT: 10174  
21 Waterway Avenue  
Suite 450  
The Woodlands, TX 77380

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:  
tgillen@navarrocounty.org,  
janderson@ameresco.com,  
mp2energy.commercial@is-t.net

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

Service Period: 6/14/2023 - 7/14/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
114608325LG	A	38,215.	37,683.	1	532		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	532.00	0.04930	\$26.23
HGAC Fee	532.00	0.00045	\$ .24
ERCOT Contingency Reserve Service (ECRS)	563.00	0.00217	\$1.22
Firm Fuel Supply Service	563.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	563.01	0.00044	\$ .25
Subtotal -- Energy Charges			\$27.94
TDU Delivery Charges			
Transmission Cost Recovery Factor	532.00	0.01050	\$5.61
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	532.00	0.00010	\$ .07
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	532.00	0.02130	\$11.31
Energy Efficiency Cost Recovery Factor	532.00	0.00060	\$ .32
Rate Case Expenses Surcharge	532.00	0.00010	\$ .03
Subtotal - TDU Delivery Charges			\$24.21
Taxes			
STATE SALES TAX	51.87	0.0000%	\$ .00
COUNTY SALES TAX	51.87	0.0000%	\$ .00
CITY SALES TAX	51.87	0.0000%	\$ .00
PUCA Assessment	51.49	0.1670%	\$ .08
Miscellaneous Gross Receipts Fee	51.49	0.5810%	\$ .30
Subtotal -- Taxes			\$0.38
Total Current Charges			\$52.53

The average price you paid for electric service this month was \$0.081 per kWh.



Shell Energy Solutions  
PUCT: 10174  
21 Waterway Avenue  
Suite 450  
The Woodlands, TX 77380

**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:  
tgillen@navarrocounty.org,  
janderson@ameresco.com,  
mp2energy.commercial@is-t.net

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

**Contract Expiration Date: 12/01/2026**

The average price you paid for electric service this month was \$0.081 per kWh.

Navarro County  
Invoice #: 1927999 - 52638913  
Account #.

Invoice Date: 8/3/2023  
Due Date: 9/2/2023  
Current Charges: \$21.96

## SUPPORT

Service Period: 6/9/2023 - 7/11/2023

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)	149.00	0.00022	\$ .03
Firm Fuel Supply Service	149.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	149.01	0.00047	\$ .07
<b>Subtotal -- Energy Charges</b>			<b>\$7.06</b>
<b>TDU Delivery Charges</b>			
Nuclear Decommissioning Fee	140.00	0.00020	\$ .02
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	2.00	6.78000	\$13.56
Rate Case Expenses Surcharge	140.00	0.00020	\$ .03
<b>Subtotal - TDU Delivery Charges</b>			<b>\$14.87</b>
<b>Taxes</b>			
STATE SALES TAX	21.85	0.0000%	\$ .00
COUNTY SALES TAX	21.85	0.0000%	\$ .00
CITY SALES TAX	21.85	0.0000%	\$ .00
PUCA Assessment	21.82	0.1670%	\$ .03
<b>Subtotal -- Taxes</b>			<b>\$0.03</b>
<b>Total Current Charges</b>			<b>\$21.96</b>



Navarro County  
Invoice #: 1927999 - 52638804  
Account #:

Invoice Date: 8/3/2023  
Due Date: 9/2/2023  
Current Charges: \$138.89

**SUPPORT**

Shell Energy Solutions  
PUCT: 10174  
21 Waterway Avenue  
Suite 450  
The Woodlands, TX 77380

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:  
tgillen@navarrocounty.org,  
janderson@ameresco.com,  
mp2energy.commercial@is-t.net

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

Service Period: 6/9/2023 - 7/11/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
158757465LG	A	49,414.	47,864.	1	1,550		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,550.00	0.04930	\$76.42
HGAC Fee	1,550.00	0.00045	\$ .70
ERCOT Contingency Reserve Service (ECRS)	1,642.00	0.00208	\$3.41
Firm Fuel Supply Service	1,642.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	1,642.01	0.00046	\$ .75
Subtotal -- Energy Charges			\$81.28
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,550.00	0.01050	\$16.34
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,550.00	0.00010	\$ .20
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,550.00	0.02130	\$32.94
Energy Efficiency Cost Recovery Factor	1,550.00	0.00060	\$ .93
Rate Case Expenses Surcharge	1,550.00	0.00010	\$ .09
Subtotal - TDU Delivery Charges			\$57.37
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	136.73	0.1670%	\$ .24
Subtotal -- Taxes			\$0.24
Total Current Charges			\$138.89

The average price you paid for electric service this month was \$0.081 per kWh.



Navarro County  
Invoice #: 1927999 - 52638739  
Account #:

Invoice Date: 8/3/2023  
Due Date: 9/2/2023  
Current Charges: \$9.69

**SUPPORT**

Shell Energy Solutions  
PUCT: 10174  
21 Waterway Avenue  
Suite 450  
The Woodlands, TX 77380

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:  
tgillen@navarrocounty.org,  
janderson@ameresco.com,  
mp2energy.commercial@is-t.net

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 \$0.081 per kWh.

Service Period: 6/9/2023 - 7/11/2023

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 Rate	40.00	0.04930	\$1.97
HGAC Fee	40.00	0.00045	\$.02
ERCOT Contingency Reserve Service (ECRS)	43.00	0.00022	\$.01
Firm Fuel Supply Service	43.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	43.01	0.00047	\$.02
Subtotal -- Energy Charges			\$2.02
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
Rate Case Expenses Surcharge	40.00	0.00020	\$.01
Subtotal - TDU Delivery Charges			\$7.66
Taxes			
STATE SALES TAX	9.65	0.0000%	\$.00
COUNTY SALES TAX	9.65	0.0000%	\$.00
CITY SALES TAX	9.65	0.0000%	\$.00
PUCA Assessment	9.64	0.1670%	\$.01
Subtotal -- Taxes			\$0.01
Total Current Charges			\$9.69



Shell Energy Solutions  
PUCT: 10174  
21 Waterway Avenue  
Suite 450  
The Woodlands, TX 77380

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

Your Reference:

E-mail:  
tgillen@navarrocounty.org,  
janderson@ameresco.com,  
mp2energy.commercial@is-t.net

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

Navarro County

Invoice #: 1927999 - 52635386

Account #:

Invoice Date: 8/3/2023

Due Date: 9/2/2023

Current Charges: \$26.90

**SUPPORT**

Service Period: 6/12/2023 - 7/12/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162337872LG	A	4,339.	4,104.	1	235		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	235.00	0.04930	\$11.59
HGAC Fee	235.00	0.00045	\$ .11
ERCOT Contingency Reserve Service (ECRS)	249.00	0.00214	\$ .53
Firm Fuel Supply Service	249.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	249.01	0.00044	\$ .11
Subtotal -- Energy Charges			\$12.34
TDU Delivery Charges			
Transmission Cost Recovery Factor	235.00	0.01050	\$2.48
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	235.00	0.00010	\$ .03
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	235.00	0.02130	\$4.99
Energy Efficiency Cost Recovery Factor	235.00	0.00060	\$ .14
Rate Case Expenses Surcharge	235.00	0.00010	\$ .01
Subtotal - TDU Delivery Charges			\$14.52
Taxes			
STATE SALES TAX	26.61	0.0000%	\$ .00
COUNTY SALES TAX	26.61	0.0000%	\$ .00
CITY SALES TAX	26.61	0.0000%	\$ .00
PUCA Assessment	26.57	0.1670%	\$ .04
Subtotal -- Taxes			\$0.04
Total Current Charges			\$26.90

The average price you paid for electric service this month was \$0.081 per kWh.





Navarro County  
Invoice #: 1927999 - 52635102  
Account #:

Invoice Date: 8/3/2023  
Due Date: 9/2/2023  
Current Charges: \$11.61

**SUPPORT**

Shell Energy Solutions  
PUCT: 10174  
21 Waterway Avenue  
Suite 450  
The Woodlands, TX 77380

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:  
tgillen@navarrocounty.org,  
janderson@ameresco.com,  
mp2energy.commercial@is-t.net

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 \$0.081 per kWh.

Service Period: 6/12/2023 - 7/12/2023

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)	74.00	0.00021	\$ .02
Firm Fuel Supply Service	74.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	74.01	0.00041	\$ .03
Subtotal -- Energy Charges			\$3.53
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
Rate Case Expenses Surcharge	70.00	0.00020	\$ .01
Subtotal - TDU Delivery Charges			\$8.06
Taxes			
STATE SALES TAX	11.56	0.0000%	\$ .00
COUNTY SALES TAX	11.56	0.0000%	\$ .00
CITY SALES TAX	11.56	0.0000%	\$ .00
PUCA Assessment	11.54	0.1670%	\$ .02
Subtotal -- Taxes			\$0.02
Total Current Charges			\$11.61



Navarro County  
Invoice #: 1927999 - 52634909  
Account #

Invoice Date: 8/3/2023  
Due Date: 9/2/2023  
Current Charges: \$77.18

**SUPPORT**

Shell Energy Solutions  
PUCT: 10174  
21 Waterway Avenue  
Suite 450  
The Woodlands, TX 77380

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:  
tgillen@navarrocounty.org,  
janderson@ameresco.com,  
mp2energy.commercial@is-t.net

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

Service Period: 6/12/2023 - 7/12/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
144771163LG	A	37,458.	36,633.	1	825		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	825.00	0.04930	\$40.67
HGAC Fee	825.00	0.00045	\$ .37
ERCOT Contingency Reserve Service (ECRS)	874.00	0.00214	\$1.87
Firm Fuel Supply Service	874.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	874.01	0.00045	\$ .39
Subtotal -- Energy Charges			\$43.30
TDU Delivery Charges			
Transmission Cost Recovery Factor	825.00	0.01050	\$8.70
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	825.00	0.00010	\$ .11
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	825.00	0.02130	\$17.53
Energy Efficiency Cost Recovery Factor	825.00	0.00060	\$ .50
Rate Case Expenses Surcharge	825.00	0.00010	\$ .05
Subtotal - TDU Delivery Charges			\$33.76
Taxes			
STATE SALES TAX	76.15	0.0000%	\$ .00
COUNTY SALES TAX	76.15	0.0000%	\$ .00
CITY SALES TAX	76.15	0.0000%	\$ .00
PUCA Assessment	76.03	0.1670%	\$ .12
Subtotal - Taxes			\$0.12
Total Current Charges			\$77.18

The average price you paid for electric service this month was \$0.081 per kWh.



Navarro County

Invoice #: 1927999 - 52627308

Account #:

Invoice Date: 8/3/2023

Due Date: 9/2/2023

Current Charges: \$36.35

**SUPPORT**

Shell Energy Solutions  
PUCT: 10174  
21 Waterway Avenue  
Suite 450  
The Woodlands, TX 77380

**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:**

tgillen@navarrocounty.org,  
janderson@ameresco.com,  
mp2energy.commercial@is-t.net

**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****Service Period: 6/2/2023 - 7/3/2023**

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115496496LG	A	6,566.	6,220.	1	346		

**Energy Charges**

	Quantity	Unit Price	Total
Energy Rate	346.00	0.04930	\$17.06
HGAC Fee	346.00	0.00045	\$ .16
ERCOT Contingency Reserve Service (ECRS)	366.00	0.00207	\$ .76
Firm Fuel Supply Service	366.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	366.01	0.00046	\$ .17
<b>Subtotal -- Energy Charges</b>			<b>\$18.15</b>

**TDU Delivery Charges**

Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Distribution System Charge	346.00	0.02130	\$7.35
Rate Case Expenses Surcharge	346.00	0.00010	\$ .02
Nuclear Decommissioning Fee	346.00	0.00010	\$ .04
Transmission Cost Recovery Factor	346.00	0.01050	\$3.65
Energy Efficiency Cost Recovery Factor	346.00	0.00060	\$ .21
<b>Subtotal - TDU Delivery Charges</b>			<b>\$18.14</b>

**Taxes**

STATE SALES TAX	35.92	0.0000%	\$ .00
COUNTY SALES TAX	35.92	0.0000%	\$ .00
CITY SALES TAX	35.92	0.0000%	\$ .00
PUCA Assessment	35.86	0.1670%	\$ .06
<b>Subtotal - Taxes</b>			<b>\$0.06</b>

**Total Current Charges****\$36.35**

The average price you paid for electric service this month was \$0.081 per kWh.



Navarro County

Invoice #: 1927999 - 52625029

Account #:

Invoice Date: 8/3/2023

Due Date: 9/2/2023

Current Charges: \$6,924.07

**SUPPORT**

Shell Energy Solutions  
PUCT: 10174  
21 Waterway Avenue  
Suite 450  
The Woodlands, TX 77380

**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:**

tgillen@navarrocounty.org,  
janderson@ameresco.com,  
mp2energy.commercial@is-t.net

**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

Service Period: 6/1/2023 - 6/30/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
113503267LG	A	41,155.	40,800.	200	71,000	0.947	188.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	71,000.00	0.06449	\$4,578.79
Market Securitization (Debt) Financing - Default	75,262.00	0.00001	\$ .91
Market Securitization (Debt) Financing - Uplift	75,262.01	0.00048	\$35.95
ERCOT Contingency Reserve Service (ECRS)	75,262.00	0.00259	\$195.20
Firm Fuel Supply Service	75,262.00	0.00000	\$ .00
Subtotal -- Energy Charges			\$4,810.85
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	189.00	3.97210	\$750.73
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	189.00	0.04500	\$8.51
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	189.00	5.96930	\$1,128.20
Energy Efficiency Cost Recovery Factor	71,000.00	0.00060	\$45.58
Rate Case Expenses Surcharge	189.00	0.01220	\$2.30
Subtotal - TDU Delivery Charges			\$1,967.75
<b>Taxes</b>			
STATE SALES TAX	6,867.67	0.0000%	\$ .00
DALLAS MTA	6,867.67	0.0000%	\$ .00
CITY SALES TAX	6,867.67	0.0000%	\$ .00
PUCA Assessment	6,722.21	0.1670%	\$11.23
Miscellaneous Gross Receipts Fee	6,722.21	1.9970%	\$134.24
Subtotal -- Taxes			\$145.47
<b>Total Current Charges</b>			<b>\$6,924.07</b>

The average price you paid for electric service this month was \$0.081 per kWh.

Shell Energy Solutions  
PUCT: 10174  
21 Waterway Avenue  
Suite 450  
The Woodlands, TX 77380

**Questions or Comments:**

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

ESI ID:

1000000

## Service Address:

516 N 13TH ST  
CORSICANA, TX 75110

**Your Reference:**

E-mail:

tgillen@navarrocounty.org,  
janderson@ameresco.com,  
mp2energy.commercial@is-t.net

**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)
133879874LG	A	14,369.	14,240.	1	129		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	129.00	0.04930	\$6.36
HGAC Fee	129.00	0.00045	\$ .06
ERCOT Contingency Reserve Service (ECRS)	136.00	0.00209	\$ .29
Firm Fuel Supply Service	136.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	136.01	0.00051	\$ .07
<b>Subtotal -- Energy Charges</b>			<b>\$6.78</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	129.00	0.01050	\$1.36
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	129.00	0.00010	\$ .02
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	129.00	0.02130	\$2.74
Energy Efficiency Cost Recovery Factor	129.00	0.00060	\$ .08
Rate Case Expenses Surcharge	129.00	0.00010	\$ .01
<b>Subtotal - TDU Delivery Charges</b>			<b>\$11.08</b>
<b>Taxes</b>			
STATE SALES TAX	18.08	0.0000%	\$ .00
COUNTY SALES TAX	18.08	0.0000%	\$ .00
CITY SALES TAX	18.08	0.0000%	\$ .00
PUCA Assessment	17.69	0.1670%	\$ .02
Miscellaneous Gross Receipts Fee	17.69	1.9970%	\$ .36
<b>Subtotal -- Taxes</b>			<b>\$0.38</b>
<b>Total Current Charges</b>			<b>\$18.24</b>

The average price you paid for electric service this month was \$0.081 per kWh.