

00000000000000000000800030438653240002321404

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

TOTAL DUE
\$292.32

Consumption (CCF)

Temperature (°F)

NAVARRO COUNTY
AUDITOR'S OFFICE.

DEC 18 2023

Date	Consumption (CCF)	Temperature (°F)
Dec 23	55	95
Nov 23	25	65
Oct 23	5	80
Sep 23	0	95
Aug 23	0	95
Jul 23	0	95
Jun 23	10	90
May 23	0	95
Apr 23	28	95
Mar 23	35	95
Feb 23	75	95
Jan 23	45	50
Dec 22	40	50

Previous Balance	129.97	
Payment(s)	0.00	
Past Due Balance	129.97	ACTION REQUIRED
Current Charges	162.35	

(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.



To Make a Payment

**You may also write to:
Gas Services Division
Texas Railroad Commission
P.O. Box Drawer 12967
Austin, TX 78711**

Page 1 of 2



Amount Enclosed: \$



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



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



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

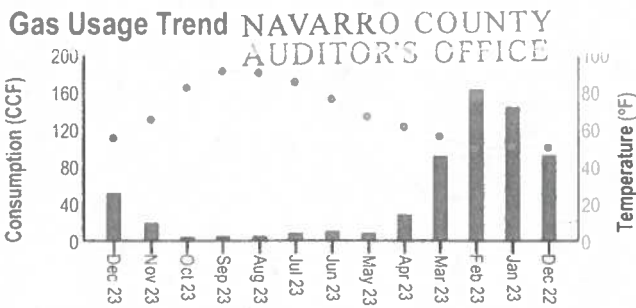


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Customer Name: NAVARRO COUNTY
Service Address: 601 N 13TH ST
CORSICANA TX 75110-3015

TOTAL DUE
\$160.14



Previous Balance	128.75
Payment(s)	-128.75
Current Charges	160.14

\$160.14

[illegible]

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



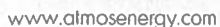
\$160.14

Amount Enclosed: \$ 60.19

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



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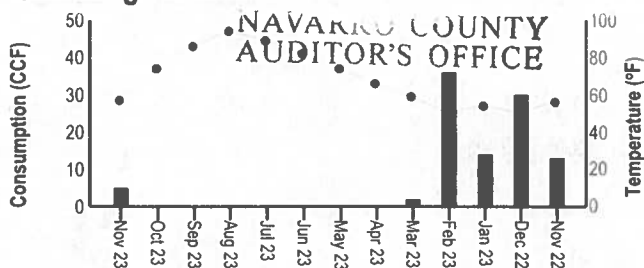


RECEIVED

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

TOTAL DUE
\$115.96

NOV 30 2023



Billing Date: 11/28/23

Previous Balance	111.65
Payment(s)	-111.65
Current Charges	115.96

Total Amount Due

\$115.96

(see reverse for billing details)

HELP YOUR NEIGHBORS STAY WARM

Help your neighbors stay warm this winter by donating to Atmos Energy's Sharing the Warmth Program. For more information, visit www.atmosenergy.com/share or call 1-888-286-6700.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of (\$0.02), a 2018 GRIP surcharge of \$8.74, a 2019 GRIP surcharge of \$14.54, a 2020 GRIP surcharge of \$14.48, a 2021 GRIP surcharge of \$16.47, and a 2022 GRIP surcharge of \$16.63 for a net customer charge of \$114.34. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit atmosenergy.com/bill.

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

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

CONTACT US:

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

Scan Here



To Make a Payment

SIGN UP FOR BUDGET BILLING

SO YOUR WINTER GAS BILLS ARE MORE PREDICTABLE

Go to the "Billing and Usage" tab in the Account Center to learn more and sign up for Budget Billing.

012900425867

Keep this portion for your records

Page 1 of 2



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

Account Number

Due Date
12/13/2023

Total Amount Due
\$115.96



Amount Enclosed: \$ 115.96



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

0000000000000000000000008000402024528700001,15962

000000000000000000008000303635000900001,29970

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

RETURN SERVICE REQUESTED

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

11/21/2023 CORSICANA TX

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	356000	350600	5400	62.40
Total Due				\$62.40

Route:1

B&B WATER

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	12/15/2023
TOTAL DUE UPON RECEIPT	
62.40	

MAIL THIS STUB WITH YOUR PAYMENT

NOV 22 2023

Last payment received 11/10/23 for \$99.00.

BASE RATE \$30.00 + \$6.00 PER 1000 G.
PLEASE SEE REVERSE SIDE FOR ONLINE PAYMENT OPTIONS.
SIGN UP FOR ALERTS @ <https://bbwater.myruralwater.com>

From 10/18/2023 TO
11/20/2023

140

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

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

RETURN SERVICE REQUESTED

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

11/22/2023 Euester B Williams Par

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	2900	2900	0	32.00
TCEQ				0.16
Scholarship				0.84

Total Due \$33.00
***After Due Date Penalty 0.00 \$ 33.00 ***

DEC 01 2023

NAVARRO COUNTY
CLERK'S OFFICE

Last payment received 11/9/23 for \$33.00

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

From 10/23/2023 TO
11/21/2023

11
OR .01.22

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 12/16/2023
---------------------	--

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

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

RETURN SERVICE REQUESTED

11/22/2023 2810 NIE CR 0080

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	184700	183200	1500	86.96
TCEQ				0.43
Scholarship				0.61
Total Due				\$88.00
***After Due Date Penalty	0.00		\$ 88.00	***

RECEIVED

DEC 01 2023

Last payment received 11/9/23 for \$85.00
NAVARRO COUNTY
AUDITOR'S OFFICE

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

From 10/18/2023 TO
11/17/2023

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 12/16/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY 88.00

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

ACCOUNT NUMBER		SERVICE I.D.	
		0002	
TYPE OF SERVICE	METER READING	USAGE	CHARGES
	PRESENT	PREVIOUS	
WATER	4827	4723	97.61
SEWER			42.36
SANITARI			0

RECEIVED

DEC 13 2023

NAVARRO COUNTY

METER READ		TOTAL DUE		BY 16TH		LATE CHARGE		AMOUNT DUE	
MONTH	DAY	BY 16TH		AFTER DUE DATE		AFTER DUE DATE		AFTER 16TH	
11	29	155.07		10.00		155.07		165.07	

PAST SECOND STREET 104
BLOOMING GROVE, TX 76626

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

CUSTOMER ACCOUNT		PAY TOTAL AMOUNT AFTER THIS DATE	
ROUTE		12/16/2023	
1			
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID	
155.07		165.07	

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

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



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

SEE TERMS
ON BACK

11/29/2023

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	509500	488400	21100	198.75
VOL. FIRE				\$2.00
Total Due				\$200.75
***After Due Date Penalty				\$ 220.75 ***

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
	12/15/2023

TOTAL DUE UPON RECEIPT	AFTER DUE DATE FINE
200.75	220.75

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY, PRECISE
EDDIE MOORE
300 W. 3RD AVE. STE 4
CORSICANA TX 75110

Last payment received 11/15/23 for \$121.25

THE CITY OFFICE WILL BE CLOSED MONDAY
DECEMBER 25, 2023. PLEASE USE SLOT IN
DOOR TO PAY BILLS. THIS HOLIDAY MAY
AFFECT TRASH SERVICE.





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

11/28/2023 907 NW Second

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	8500	3300	5200	71.03
Sewage				41.76
Sanitation				31.45
Streets				2.00
Clean Kerens				0.50
Total Due				\$146.74
***After Due Date 0.00				\$ 146.74 ***

RECEIVED

Last payment received 11/13/23 for \$102.90 DEC 05 2023

House numbers are required for 9-1-1 purposes.
Numbers must be CLEARLY visible from the road
day and night.
Call 903-396-2971 if you have questions.

RETURN
SERVICE
REQUESTED

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 12/10/2023
TOTAL DUE UPON RECEIPT 146.74	AFTER DUE DATE PAY 146.74

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

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

City of Richmond NORTH TEXAS TX P&DC
 PO Box 179 DALLAS TX 750
 Richmond, TX 76681-0179
 (903) 362-3707 6 DEC 2023 PM 5 L

12/5/2023 760 S Austin

SERVICES		CHARGES
----------	--	---------

Water	96720	200	\$7.46
Past Due			\$42.53
Total Due			\$70.99

*** After Due Date Penalty 5.00 \$ 34.99

DEC 08 2023

NAVARRO COUNTY
 AUDITOR'S OFFICE

Last payment received 12/2/23 for \$37.53

Fire Department Annual Chili Supper
 February 3, 2024

From 11/1/2023 TO
 12-31-2023



City of Richmond

CUSTOMER ADDRESS	DUE DATE PAST DUE AFTER THIS DATE
	12/22/2023

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PENALTY
70.99	84.99

MAIL THIS STUB WITH YOUR PAYMENT

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





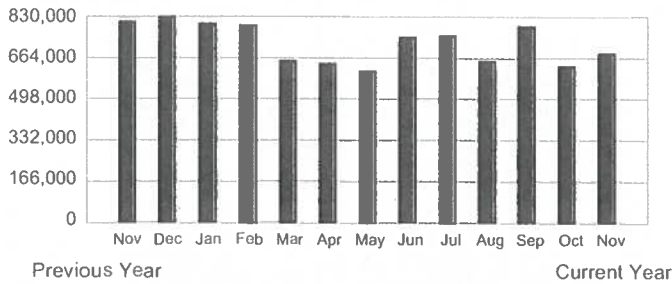
CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616

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) 654-4825
E-mail: customerservice@corsicanatx.gov
To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	150,535	151,215	680,000

IMPORTANT MESSAGES

Automatic bank drafts and electronic billing are available. *A \$25 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day.

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

12/11/2023

\$5,984.65

Account Name: NAVARRO COUNTY JUSTICE CTR
Pin#: 00751101
Service Address: 312 W 2ND
Service Period: 10/05/2023 - 11/06/2023
Billing Date: 11/20/2023

CURRENT CHARGES

Description	Amount
Water	\$3,077.15
Sewer	\$2,896.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

RECEIVED

NOV 27 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

AMOUNT DUE

Current Charges:	\$5,984.65
Total Due:	\$5,984.65
Disconnect Date:	01/08/2024

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



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



AUTOSCH 5-DIGIT 75110 10 PS5 141734AB20-A-1
2573 1 AV 0.495



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

Service Address:

312 W 2ND

Service Period:

10/05/2023 - 11/06/2023

Account Number

Due Date

Amount Due

12/11/2023

\$5,984.65

AMOUNT ENCLOSED

\$5984.65



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



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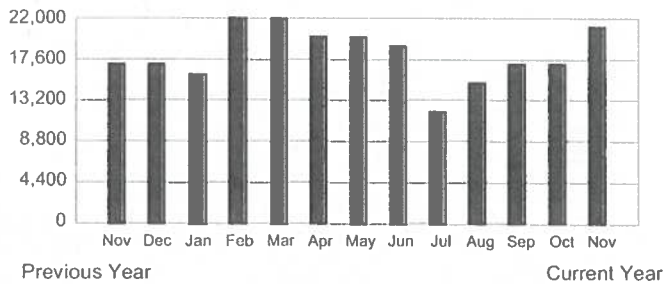
CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616

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

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

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

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	1,823	1,844	21,000

IMPORTANT MESSAGES

Automatic bank drafts and electronic billing are available. *A \$25 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day.

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

12/11/2023

\$271.72

Account Name: NAVARRO COUNTY COURTHOUSE
Pin#: 00279601
Service Address: 300 W 3RD
Service Period: 10/05/2023 - 11/03/2023
Billing Date: 11/20/2023

CURRENT CHARGES

Description	Amount
Water	\$132.02
Sewer	\$128.20
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

RECEIVED

NOV 2 / 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

AMOUNT DUE

Current Charges:	\$271.72
Total Due:	\$271.72
Disconnect Date:	01/08/2024

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



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



AUT0SCH 5-DIGIT 75110 10 PSS 141734A820-A-1
2572 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:

10/05/2023 - 11/03/2023

Account Number

Due Date

Amount Due

12/11/2023

\$271.72

AMOUNT ENCLOSED

\$ 271.72



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



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

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

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

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

12/11/2023

Amount Due

\$1,413.87

Account Name:

NAVARRO COUNTY COURTHOUSE

Pin#:

00279601

Service Address:

300 W 3RD SPKLR

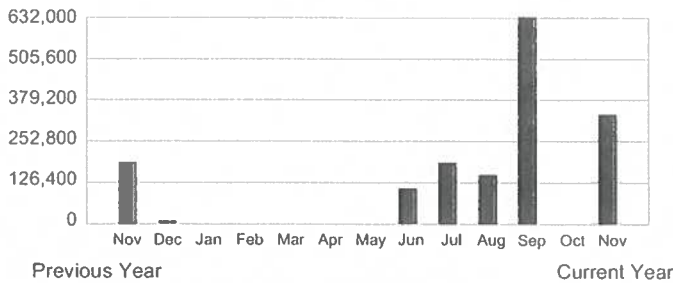
Service Period:

10/05/2023 - 11/08/2023

Billing Date:

11/20/2023

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Sprinkler	3,083	3,413	330,000

CURRENT CHARGES

Description

Sprinkler

Amount

\$1,413.87

IMPORTANT MESSAGES

Automatic bank drafts and electronic billing are available. *A \$25 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day.

AMOUNT DUE

Current Charges:

\$1,413.87

Total Due:

\$1,413.87

Disconnect Date:

01/08/2024

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



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



AUTOSCH 5-DIGIT 75110 LD PS5 141734AB20-A-1
2572 1 AV 0.495



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

Service Address:

300 W 3RD SPKLR

Service Period:

10/05/2023 - 11/08/2023

Account Number

Due Date

12/11/2023

Amount Due

\$1,413.87

AMOUNT ENCLOSED

\$ 1413.87



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



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

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

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

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

12/11/2023

\$46.50

Account Name: NAVARRO COUNTY/TEX PARKS
Pin#: 00750301
Service Address: 221 W 1ST
Service Period: 10/05/2023 - 11/06/2023
Billing Date: 11/20/2023

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

Previous Year

Current Year

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

RECEIVED

NOV 27 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

IMPORTANT MESSAGES

Automatic bank drafts and electronic billing are available. *A \$25 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day.

AMOUNT DUE

Current Charges: \$46.50
Total Due: \$46.50
Disconnect Date: 01/08/2024

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



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

Service Address:

221 W 1ST

Service Period:

10/05/2023 - 11/06/2023

Account Number

Due Date

Amount Due

12/11/2023

\$46.50

AMOUNT ENCLOSED

\$ 46.50



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

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

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

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

12/11/2023

Amount Due

\$99.30

Account Name:

NAVARRO COUNTY

Pin#:

00750201

Service Address:

223 W 1ST

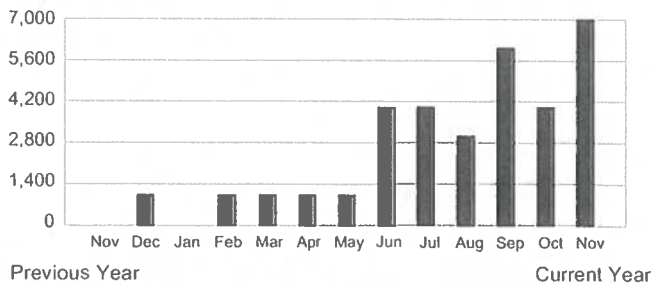
Service Period:

10/05/2023 - 11/06/2023

Billing Date:

11/20/2023

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	32	39	7,000

IMPORTANT MESSAGES

Automatic bank drafts and electronic billing are available. *A \$25 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day.

CURRENT CHARGES

Description	Amount
Water	\$40.40
Sewer	\$47.40
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

RECEIVED

NOV 27 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

AMOUNT DUE

Current Charges:	\$99.30
Total Due:	\$99.30
Disconnect Date:	01/08/2024

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



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



AUTOSCH 5-DIGIT 75110 10 PSS 141734A820-A-1
2571 1 AV 0.495



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

Service Address:

223 W 1ST

Service Period:

10/05/2023 - 11/06/2023

Account Number

Due Date

12/11/2023

Amount Due

\$99.30

AMOUNT ENCLOSED

\$ 99.30



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



014000001000500000993000000993000000000003



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

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

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

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

12/11/2023

Amount Due

\$180.32

Account Name:

NAVARRO COUNTY

Pin#:

00750201

Service Address:

601 N 13TH

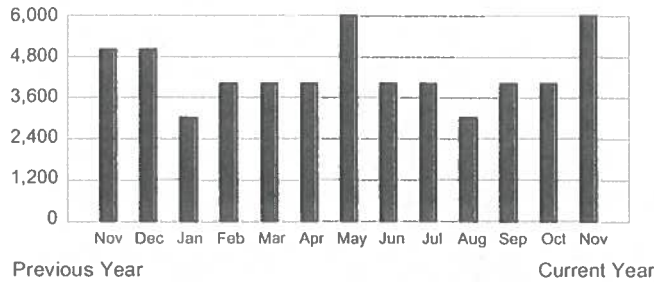
Service Period:

10/05/2023 - 11/06/2023

Billing Date:

11/20/2023

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	377	383	6,000

CURRENT CHARGES

Description

Description	Amount
Water	\$103.62
Sewer	\$65.20
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

Automatic bank drafts and electronic billing are available. *A \$25 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day.

AMOUNT DUE

Current Charges:	\$180.32
Total Due:	\$180.32
Disconnect Date:	01/08/2024

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



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



AUT0SCH 5-DIGIT 75110 10 PS5 141734AB20-A-1
2571 1 AV 0.495



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

Service Address:

601 N 13TH

Service Period:

10/05/2023 - 11/06/2023

Account Number

Due Date

12/11/2023

Amount Due

\$180.32

AMOUNT ENCLOSED

\$ 180.32



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



01400001200030000180320000180320000000004



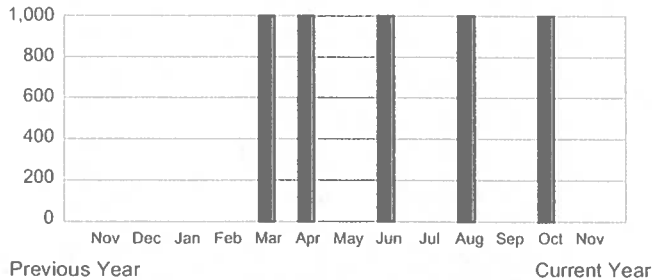
CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616

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

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E-mail: customerservice@corsicanatx.gov
To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	3	3	

IMPORTANT MESSAGES

Automatic bank drafts and electronic billing are available. *A \$25 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day.

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

12/11/2023

\$61.20

Account Name:

NAVARRO COUNTY

Pin#:

05184001

Service Address:

313 W 3RD

Service Period:

10/16/2023 - 11/06/2023

Billing Date:

11/20/2023

CURRENT CHARGES

Description	Amount
Water	\$17.00
Sewer	\$18.00
Garbage	\$14.70
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

RECEIVED

NOV 27 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

AMOUNT DUE

Current Charges:	\$61.20
Total Due:	\$61.20
Disconnect Date:	01/08/2024

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



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



AUTOSCH 5-DIGIT 75110 10 PS5 141734AB20-A-1
2570 1 AV 0.495



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

Service Address:

313 W 3RD

Service Period:

10/16/2023 - 11/06/2023

Account Number

Due Date

Amount Due

12/11/2023

\$61.20

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

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

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

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

12/11/2023

\$65.40

Account Name:

NAVARRO COUNTY

Pin#:

05184001

Service Address:

317 W 3RD

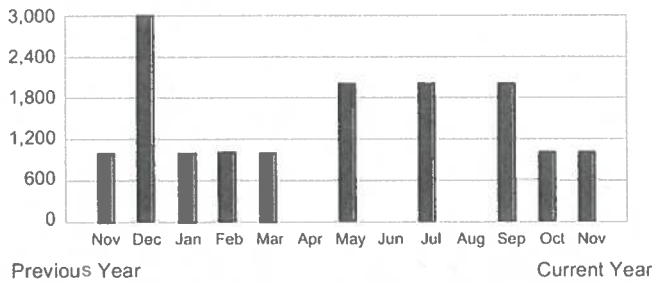
Service Period:

10/05/2023 - 11/06/2023

Billing Date:

11/20/2023

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	338	339	1,000

CURRENT CHARGES

Description

Amount

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

IMPORTANT MESSAGES

Automatic bank drafts and electronic billing are available. *A \$25 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day.

AMOUNT DUE

Current Charges:	\$65.40
Total Due:	\$65.40
Disconnect Date:	01/08/2024

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



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



AUT0SCH 5-DIGIT 75110 10 PS5 141734A820-A-1
2570 1 AV 0-495



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

Service Address:

317 W 3RD

Service Period:

10/05/2023 - 11/06/2023

Account Number

Due Date

Amount Due

12/11/2023

\$65.40

AMOUNT ENCLOSED

\$ 65.40



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



006000008000500000654000000065400000000004

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

OFFICE HOURS
 Monday - Friday
 26th - 20th 9:00a.m. - 5:00p.m.
 21st - 25th Closed - Open
 by appointment only

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

CASTON PARK

RECEIVED

DEC 13 2023

THIS MONTH'S USAGE WAS REQUESTED
 NAVARRO COUNTY
 AUDITORS OFFICE

We are almost done switching meters to a radio read system!
 Due to a medical situation the bills have gone out late this month.
 We will be extending the due date to Dec 26 this month.
 Please call the office if you have any questions. 903-872-1899

Account #

410

08 - 01-22

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 12/26/2023
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





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

RECEIVED

DEC 19 2023

Office Hours: 8:00 am to 5:00 pm Monday - Friday

Outside Depository For After Hour Payments
Phone: 903-874-7411 or 1-800-771-9995 Call Day Or Night

1496 1 AV 0.498
NAVARRO COUNTY
PRECINCT #2
300 W 3RD AVE
CORRICANA TX 75110-4603

5 1496
C-4



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

.38

Due Date For Current Charges: 01/02/2024

Amount Due: 34.44

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

INVOICE GROUP: PCR FACTOR = .0244410 SCRF FACTOR = .0138600

Page 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total	
FM 0309	5SMCO	0	0	0	0			
*SECURITY LIGHT		0			.000			
					SECURITY LIGHT		11.48	
					TOTAL CURRENT CHARGES			11.48
					TOTAL AMOUNT DUE			11.48
SE CR 3105	5SMCO	0	0	0	0			
*SECURITY LIGHT		0			.000			
					SECURITY LIGHT		22.96	
					TOTAL CURRENT CHARGES			22.96
					TOTAL AMOUNT DUE			22.96
TOTAL AMOUNT DUE								34.44

Return This Portion With Your Payment

ACCOUNT#: INVOICE GROUP: CYCLE: 01

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

Billing Date	12/15/2023		
Due Date	01/02/2024	Net Due	34.44
Gross Due After	01/02/2024	Gross Due	36.16

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

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

01



001326050000003444000036168



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

RECEIVED

DEC 19 2023

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

NAVARRO COUNTY
AUDITOR'S OFFICE

1497 1 AV 0.498
NAVARRO COUNTY
ATTN: DAVID WARREN
300 W 3RD AVE SUITE 4
CORSICANA TX 75110-4603

5 1497
C-4



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

.38

Due Date For Current Charges: 01/02/2024

Amount Due: 155.14

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

INVOICE GROUP:

PCRF FACTOR = .0244410

SCRF FACTOR = .0138600

Page 1 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total	
SE CR 1095 *SECURITY LIGHT	5SMCO	0	0	0	0	.000		
						SECURITY LIGHT	11.48	
						TOTAL CURRENT CHARGES		11.48
						TOTAL AMOUNT DUE		11.48
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	12065	13317	1252	148.42	21.00	
		1	10/31/23	11/30/23	.000			
						SCRF FEE	17.35	
						CAPITAL CREDIT REFUND	54.59CR	
						TOTAL CURRENT CHARGES		132.18
						TOTAL AMOUNT DUE		132.18

**** SEE LAST PAGE ****

Return This Portion With Your Payment

ACCOUNT#:

NVOICE GROUP:

CYCLE: 01

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

Billing Date	12/15/2023		
Due Date		Net Due	155.14
Gross Due After	**SEE LAST	Gross Due	*** PAGE

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

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

01



001325890000015514000162895

"OWNED BY THOSE WE SERVE"



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

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

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

Due Date For Current Charges: 01/02/2024

Amount Due: 155.14

INVOICE GROUP:

PCRF FACTOR = .0244410

SCRF FACTOR = .0138600

Page 2 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 2160	5SMCO	0	0	0	0			
*SECURITY LIGHT		0			.000			
					SECURITY LIGHT		11.48	
					TOTAL CURRENT CHARGES			11.48
					TOTAL AMOUNT DUE			11.48
TOTAL AMOUNT DUE								155.14

Return This Portion With Your Payment

ACCOUNT#:
INVOICE GROUP: CYCLE: 01

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

Billing Date	12/15/2023		
Due Date	01/02/2024	Net Due	155.14
Gross Due After	01/02/2024	Gross Due	162.89

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

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

01



001325890000015514000162895

"OWNED BY THOSE WE SERVE"



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

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

RECEIVED

1512 1 AV 0.498
NAVARRO CO SHERIFF'S DEPT
300 W 3RD AVE SUITE 4
CORRICANA TX 75110-4603

5 1512
C-4
DEC 19 2023

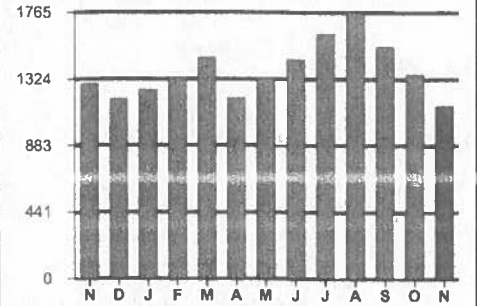
KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

38

Average Cost
Per Day

4.30



Due Date For Current Charges: 01/02/2024

Amount Due: 206.00

NAVARRO COUNTY

NAVARRO COUNTY SHERIFF'S DEPT

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

INVOICE GROUP:

PCRF FACTOR = .0244410

SCRF FACTOR = .0138600

Page 1 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
5SMCO		74684	30536	31682	1146	135.86	21.00	
HWY 0022 W		1	10/31/23	11/30/23	.000			
*REGULAR BILL								
							15.88	
							44.30CR	
							0.56	
								129.00
								129.00
5SMCO		82580	10372	10513	141	16.72	21.00	
FM 0667		1	10/31/23	11/30/23	.000			
*REGULAR BILL								
							1.95	
							0.33	
								40.00
								40.00

**** SEE LAST PAGE ****

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE: 01

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

Billing Date	12/15/2023		
Due Date		Net Due	206.00
Gross Due After	**SEE LAST	Gross Due	*** PAGE

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

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

01



001125570000020600000216253



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

Amount Due: 206.00

Page 2 of 2

001125570000020600000216253



**Shell
ENERGY**

Navarro County
Invoice #: 1968280
Account #:

Invoice Date: 12/4/2023
Due Date: 1/3/2024
Amount Due: \$19,348.93

RECEIVED

Previous Balance: **\$23,937.79**

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

Questions or Comments:

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

E-mail:

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:

DEC 11 2023

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
196,590.00	0.05480	\$10,774.00
141,190.00	0.00045	\$63.57
206,148.00	0.00063	\$130.11
206,148.00	0.00003	\$5.98
206,148.28	0.00062	\$127.74
57,495.00	0.00001	\$.62
		\$11,102.02

TDU Delivery Charges

\$7,851.37

Taxes

\$395.54

Total Current Charges: \$19,348.93

Payments: (\$23,937.79)

Adjustments: \$.00

Late Charges: \$.00

Total Due Now: \$19,348.93

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$23,937.79	\$19,348.93	(\$23,937.79)	\$.00	\$.00	\$19,348.93	01/03/2024



**Shell
ENERGY**

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

Bill Payment Assistance Program

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

☐ \$ _____

21



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

Please return this portion with your payment

Invoice Number: 1968280

Account Number:

Due Date: 1/3/2024

Amount Due: \$19,348.93

Amount due after 1/3/2024: \$19,348.93

Amount Enclosed: **\$19,348.93**

Please pay online at www.ShellEnergy.com

mail your check with this stub or pay via

JPMorgan Chase

Account #

ABA#



SHELL ENERGY SOLUTIONS

PO BOX 733560

DALLAS, TX 75373-3560

733560 1968280 00009104 001934893 6



Navarro County
Invoice #: 1968280 - 52786818
Account

Invoice Date: 12/4/2023
Due Date: 1/3/2024
Current Charges: \$42.05

SUPPORT

Service Period: 10/25/2023 - 11/27/2023

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

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

Questions or Comments:

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

ESI ID:

Service Address:

601 N 13TH ST GRDL 1
CORSICANA, TX 75110-3015

Your Reference:

E-mail:

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 \$0.095 per kWh.

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	0.00031	\$.08
Firm Fuel Supply Service	254.00	0.00009	\$.02
Market Securitization (Debt) Financing - Uplift	254.01	0.00067	\$.17
Subtotal -- Energy Charges			\$12.21
TDU Delivery Charges			
Nuclear Decommissioning Fee	240.00	0.00020	\$.04
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	3.00	9.04000	\$27.12
Distribution Cost Recovery Factor	240.00	0.00230	\$.56
Merger Savings Credit	240.00	-0.00030	(\$.08)
Rate Case Expenses Surcharge	240.00	0.00020	\$.05
Subtotal - TDU Delivery Charges			\$28.95
Taxes			
STATE SALES TAX	41.85	0.0000%	\$.00
COUNTY SALES TAX	41.85	0.0000%	\$.00
CITY SALES TAX	41.85	0.0000%	\$.00
PUCA Assessment	40.96	0.1670%	\$.07
Miscellaneous Gross Receipts Fee	40.96	1.9970%	\$.82
Subtotal -- Taxes			\$0.89
Total Current Charges			\$42.05



Navarro County
Invoice #: 1968280 - 52785975
Account #

Invoice Date: 12/4/2023
Due Date: 1/3/2024
Current Charges: \$179.73

SUPPORT

Service Period: 10/23/2023 - 11/21/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157664405LG	A	58,411.	57,401.	1	1,010		9.00

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

Questions or Comments:

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

ESI ID:

Service Address:

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

Your Reference:

E-mail:

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 \$0.095 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,010.00	0.04930	\$49.79
HGAC Fee	1,010.00	0.00045	\$.45
ERCOT Contingency Reserve Service (ECRS)	1,064.00	0.00060	\$.64
Firm Fuel Supply Service	1,064.00	0.00004	\$.04
Market Securitization (Debt) Financing - Uplift	1,064.01	0.00063	\$.67
Subtotal -- Energy Charges			\$51.59
TDU Delivery Charges			
Transmission Cost Recovery Factor	9.00	4.80490	\$43.24
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	9.00	0.04500	\$.41
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	9.00	5.12100	\$46.09
Energy Efficiency Cost Recovery Factor	1,010.00	0.00060	\$.65
Distribution Cost Recovery Factor	9.00	0.34990	\$3.15
Rate Case Expenses Surcharge	9.00	0.01220	\$.11
Subtotal - TDU Delivery Charges			\$126.08
Taxes			
STATE SALES TAX	176.35	0.0000%	\$.00
COUNTY SALES TAX	176.35	0.0000%	\$.00
CITY SALES TAX	176.35	1.0000%	\$1.76
PUCA Assessment	176.05	0.1670%	\$.30
Subtotal -- Taxes			\$2.06
Total Current Charges			\$179.73



Navarro County
Invoice #: 1968280 - 52785737
Account #:

Invoice Date: 12/4/2023
Due Date: 1/3/2024
Current Charges: \$35.04

SUPPORT

Service Period: 10/23/2023 - 11/21/2023

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

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

Questions or Comments:

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

ESI ID:

Service Address:

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

Your Reference:

E-mail:

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 \$0.095 per kWh.

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	0.00035	\$.07
Firm Fuel Supply Service	212.00	0.00005	\$.01
Market Securitization (Debt) Financing - Uplift	212.01	0.00066	\$.14
Subtotal -- Energy Charges			\$10.17
TDU Delivery Charges			
Nuclear Decommissioning Fee	200.00	0.00020	\$.03
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	2.00	11.16000	\$22.32
Distribution Cost Recovery Factor	200.00	0.00230	\$.47
Rate Case Expenses Surcharge	200.00	0.00020	\$.04
Subtotal - TDU Delivery Charges			\$24.12
Taxes			
STATE SALES TAX	34.86	0.0000%	\$.00
COUNTY SALES TAX	34.86	0.0000%	\$.00
CITY SALES TAX	34.86	0.0000%	\$.00
PUCA Assessment	34.13	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	34.13	1.9970%	\$.69
Subtotal -- Taxes			\$0.75
Total Current Charges			\$35.04



Navarro County
Invoice #: 1968280 - 52785727
Account #:

Invoice Date: 12/4/2023
Due Date: 1/3/2024
Current Charges: \$14.90

SUPPORT

Service Period: 10/23/2023 - 11/21/2023

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

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

Questions or Comments:

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

FCIN.

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 \$0.095 per kWh.

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	0.00035	\$.03
Firm Fuel Supply Service	85.00	0.00005	\$.00
Market Securitization (Debt) Financing - Uplift	85.01	0.00059	\$.05
Subtotal -- Energy Charges			\$4.06
TDU Delivery Charges			
Nuclear Decommissioning Fee	80.00	0.00020	\$.01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	9.04000	\$9.04
Distribution Cost Recovery Factor	80.00	0.00230	\$.19
Rate Case Expenses Surcharge	80.00	0.00020	\$.02
Subtotal - TDU Delivery Charges			\$10.52
Taxes			
STATE SALES TAX	14.83	0.0000%	\$.00
COUNTY SALES TAX	14.83	0.0000%	\$.00
CITY SALES TAX	14.83	0.0000%	\$.00
PUCA Assessment	14.51	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	14.51	1.9970%	\$.29
Subtotal - Taxes			\$0.32
Total Current Charges			\$14.90



Navarro County
Invoice #: 1968280 - 52785696
Account #
Invoice Date: 12/4/2023
Due Date: 1/3/2024
Current Charges: \$6,477.42

SUPPORT

Service Period: 10/23/2023 - 11/21/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267397LG	A	70,878.	70,569.	240	74,160	0.934	195.00

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

Questions or Comments:

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

ESI ID:

Service Address:

312 W 2ND AVE
CORSICANA, TX 75110-3004

Your Reference:

E-mail:

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 \$0.095 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	74,160.00	0.04930	\$3,656.09
HGAC Fee	74,160.00	0.00045	\$33.37
ERCOT Contingency Reserve Service (ECRS)	78,194.00	0.00062	\$48.15
Firm Fuel Supply Service	78,194.00	0.00005	\$3.57
Market Securitization (Debt) Financing - Uplift	78,194.01	0.00063	\$49.45
Subtotal -- Energy Charges			\$3,790.63
TDU Delivery Charges			
Transmission Cost Recovery Factor	198.00	4.80490	\$951.36
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	275.00	0.04500	\$12.38
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	275.00	5.12100	\$1,408.29
Energy Efficiency Cost Recovery Factor	74,160.00	0.00060	\$47.61
Distribution Cost Recovery Factor	275.00	0.34990	\$96.22
Rate Case Expenses Surcharge	275.00	0.01220	\$3.35
Subtotal - TDU Delivery Charges			\$2,551.64
Taxes			
STATE SALES TAX	6,380.71	0.0000%	\$.00
COUNTY SALES TAX	6,380.71	0.0000%	\$.00
CITY SALES TAX	6,380.71	0.0000%	\$.00
PUCA Assessment	6,245.56	0.1670%	\$10.43
Miscellaneous Gross Receipts Fee	6,245.56	1.9970%	\$124.72
Subtotal -- Taxes			\$135.15
Total Current Charges			\$6,477.42



Navarro County
Invoice #: 1968280 - 52785558
Account #:
Invoice Date: 12/4/2023
Due Date: 1/3/2024
Current Charges: \$171.99

SUPPORT

Service Period: 10/23/2023 - 11/21/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185899402LG	A	7,370.	6,708.	1	662		10.00

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

Questions or Comments:

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

ESI ID:

Service Address:

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

Your Reference:

E-mail:

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	662.00	0.04930	\$32.64
HGAC Fee	662.00	0.00045	\$.30
ERCOT Contingency Reserve Service (ECRS)	697.00	0.00060	\$.42
Firm Fuel Supply Service	697.00	0.00004	\$.03
Market Securitization (Debt) Financing - Uplift	697.01	0.00063	\$.44
Subtotal -- Energy Charges			\$33.83
TDU Delivery Charges			
Transmission Cost Recovery Factor	10.00	4.80490	\$48.05
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	10.00	0.04500	\$.45
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	10.00	5.12100	\$51.21
Energy Efficiency Cost Recovery Factor	662.00	0.00060	\$.43
Distribution Cost Recovery Factor	10.00	0.34990	\$3.50
Rate Case Expenses Surcharge	10.00	0.01220	\$.12
Subtotal - TDU Delivery Charges			\$136.19
Taxes			
STATE SALES TAX	169.01	0.0000%	\$.00
COUNTY SALES TAX	169.01	0.0000%	\$.00
CITY SALES TAX	169.01	1.0000%	\$1.68
PUCA Assessment	168.72	0.1670%	\$.29
Subtotal -- Taxes			\$1.97
Total Current Charges			\$171.99

The average price you paid for electric service this month was \$0.095 per kWh.



Navarro County
Invoice #: 1968280 - 52785535
Account #: '

Invoice Date: 12/4/2023
Due Date: 1/3/2024
Current Charges: \$3,829.80

SUPPORT

Service Period: 10/23/2023 - 11/21/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
130911030LG	A	48,709.	48,269.	100	44,000		126.00

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

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

ESI ID:

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

Your Reference:

E-mail:
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 \$0.095 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	44,000.00	0.04930	\$2,169.20
HGAC Fee	44,000.00	0.00045	\$19.80
ERCOT Contingency Reserve Service (ECRS)	46,393.00	0.00062	\$28.57
Firm Fuel Supply Service	46,393.00	0.00005	\$2.12
Market Securitization (Debt) Financing - Uplift	46,393.01	0.00063	\$29.34
Subtotal -- Energy Charges			\$2,249.03
TDU Delivery Charges			
Transmission Cost Recovery Factor	126.00	4.80490	\$605.41
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	151.00	0.04500	\$6.80
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	151.00	5.12100	\$773.28
Energy Efficiency Cost Recovery Factor	44,000.00	0.00060	\$28.25
Distribution Cost Recovery Factor	151.00	0.34990	\$52.83
Rate Case Expenses Surcharge	151.00	0.01220	\$1.84
Subtotal - TDU Delivery Charges			\$1,500.84
Taxes			
STATE SALES TAX	3,773.1	0.0000%	\$.00
COUNTY SALES TAX	3,773.1	0.0000%	\$.00
CITY SALES TAX	3,773.1	0.0000%	\$.00
PUCA Assessment	3,693.18	0.1670%	\$6.17
Miscellaneous Gross Receipts Fee	3,693.18	1.9970%	\$73.76
Subtotal - Taxes			\$79.93
Total Current Charges			\$3,829.80



Navarro County
Invoice #: 1968280 - 52785378
Account #:

Invoice Date: 12/4/2023
Due Date: 1/3/2024
Current Charges: \$20.06

SUPPORT

Service Period: 10/23/2023 - 11/21/2023

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

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

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

ESI ID:

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

Your Reference:

E-mail:
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 \$0.095 per kWh.

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	0.00035	\$.06
Firm Fuel Supply Service	159.00	0.00005	\$.01
Market Securitization (Debt) Financing - Uplift	159.01	0.00063	\$.10
Subtotal -- Energy Charges			\$7.63
TDU Delivery Charges			
Nuclear Decommissioning Fee	150.00	0.00020	\$.02
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	10.34000	\$10.34
Distribution Cost Recovery Factor	150.00	0.00230	\$.35
Rate Case Expenses Surcharge	150.00	0.00020	\$.03
Subtotal - TDU Delivery Charges			\$12.00
Taxes			
STATE SALES TAX	19.93	0.0000%	\$.00
COUNTY SALES TAX	19.93	0.0000%	\$.00
CITY SALES TAX	19.93	0.0000%	\$.00
PUCA Assessment	19.51	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	19.51	1.9970%	\$.40
Subtotal -- Taxes			\$0.43
Total Current Charges			\$20.06



Navarro County
Invoice #: 1968280 - 52785315
Account #

Invoice Date: 12/4/2023
Due Date: 1/3/2024
Current Charges: \$75.20

SUPPORT

Service Period: 10/23/2023 - 11/21/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157087802LG	A	43,021.	42,271.	1	750		

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

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

ESI ID:

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

Your Reference:

E-mail:
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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	750.00	0.04930	\$36.97
HGAC Fee	750.00	0.00045	\$.34
ERCOT Contingency Reserve Service (ECRS)	792.00	0.00051	\$.41
Firm Fuel Supply Service	792.00	0.00005	\$.04
Market Securitization (Debt) Financing - Uplift	792.01	0.00063	\$.50
Subtotal -- Energy Charges			\$38.26
TDU Delivery Charges			
Transmission Cost Recovery Factor	750.00	0.01420	\$10.65
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	750.00	0.00010	\$.10
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	750.00	0.02130	\$15.94
Energy Efficiency Cost Recovery Factor	750.00	0.00060	\$.45
Distribution Cost Recovery Factor	750.00	0.00170	\$1.31
Rate Case Expenses Surcharge	750.00	0.00010	\$.04
Subtotal - TDU Delivery Charges			\$35.36
Taxes			
STATE SALES TAX	74.26	0.0000%	\$.00
COUNTY SALES TAX	74.26	0.0000%	\$.00
CITY SALES TAX	74.26	0.0000%	\$.00
PUCA Assessment	72.69	0.1670%	\$.12
Miscellaneous Gross Receipts Fee	72.69	1.9970%	\$1.46
Subtotal - Taxes			\$1.58
Total Current Charges			\$75.20

The average price you paid for electric service this month was \$0.095 per kWh.



Navarro County
Invoice #: 1968280 - 52779392
Account #:

Invoice Date: 12/4/2023
Due Date: 1/3/2024
Current Charges: \$11.20

SUPPORT

Service Period: 10/16/2023 - 11/14/2023

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

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

ESI ID:
--

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

Your Reference:

E-mail:
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)
184569268LG	A	383.	337.	1	46		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	46.00	0.04930	\$2.27
HGAC Fee	46.00	0.00045	\$.02
ERCOT Contingency Reserve Service (ECRS)	48.00	0.00060	\$.03
Firm Fuel Supply Service	48.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	48.02	0.00062	\$.03
Subtotal -- Energy Charges			\$2.35
TDU Delivery Charges			
Transmission Cost Recovery Factor	46.00	0.01420	\$.65
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	46.00	0.00010	\$.01
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	46.00	0.02130	\$.98
Energy Efficiency Cost Recovery Factor	46.00	0.00060	\$.03
Distribution Cost Recovery Factor	46.00	0.00170	\$.08
Subtotal - TDU Delivery Charges			\$8.62
Taxes			
STATE SALES TAX	11.14	0.0000%	\$.00
COUNTY SALES TAX	11.14	0.0000%	\$.00
CITY SALES TAX	11.14	0.0000%	\$.00
PUCA Assessment	10.91	0.1670%	\$.01
Miscellaneous Gross Receipts Fee	10.91	1.9970%	\$.22
Subtotal -- Taxes			\$0.23
Total Current Charges			\$11.20

The average price you paid for electric service this month was \$0.095 per kWh.



Navarro County
Invoice #: 1968280 - 52779390
Account #:

Invoice Date: 12/4/2023
Due Date: 1/3/2024
Current Charges: \$32.75

SUPPORT

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

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

ESI ID:

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

Your Reference:

E-mail:
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: 10/16/2023 - 11/14/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	pf	Peak Demand (kW)
178995976LG	A	3,866	3,583	1	283		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	283.00	0.04930	\$13.95
HGAC Fee	283.00	0.00045	\$.13
ERCOT Contingency Reserve Service (ECRS)	298.00	0.00060	\$.18
Firm Fuel Supply Service	298.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	298.02	0.00064	\$.19
Subtotal -- Energy Charges			\$14.45
TDU Delivery Charges			
Transmission Cost Recovery Factor	283.00	0.01420	\$4.02
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	283.00	0.00010	\$.04
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	283.00	0.02130	\$6.01
Energy Efficiency Cost Recovery Factor	283.00	0.00060	\$.17
Distribution Cost Recovery Factor	283.00	0.00170	\$.49
Rate Case Expenses Surcharge	283.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$17.62
Taxes			
STATE SALES TAX	32.39	0.0000%	\$.00
COUNTY SALES TAX	32.39	0.0000%	\$.00
CITY SALES TAX	32.39	0.0000%	\$.00
PUCA Assessment	31.71	0.1670%	\$.05
Miscellaneous Gross Receipts Fee	31.71	1.9970%	\$.63
Subtotal -- Taxes			\$0.68
Total Current Charges			\$32.75

The average price you paid for electric service this month was \$0.095 per kWh.



Navarro County

Invoice #: 1968280 - 52778132

Account #:

Invoice Date: 12/4/2023

Due Date: 1/3/2024

Current Charges: \$70.70

SUPPORT

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

Questions or Comments:

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

ESI ID:

Service Address:

00209 W 1ST AVE
CORSICANA, TX 75110-3052

Your Reference:**E-mail:**

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: 10/18/2023 - 11/16/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
179275414LG	A	10,376.	10,269.	1	107		2.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	107.00	0.04930	\$5.28
HGAC Fee	107.00	0.00045	\$.05
ERCOT Contingency Reserve Service (ECRS)	112.00	0.00075	\$.08
Firm Fuel Supply Service	112.00	0.00001	\$.00
Market Securitization (Debt) Financing - Uplift	112.01	0.00062	\$.07
Subtotal -- Energy Charges			\$5.48
TDU Delivery Charges			
Transmission Cost Recovery Factor	2.00	4.80490	\$9.61
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	2.00	7.14490	\$14.29
Energy Efficiency Cost Recovery Factor	107.00	0.00060	\$.07
Distribution Cost Recovery Factor	18.00	0.34990	\$6.30
Rate Case Expenses Surcharge	18.00	0.01220	\$.22
Subtotal - TDU Delivery Charges			\$63.73
Taxes			
STATE SALES TAX	69.53	0.0000%	\$.00
COUNTY SALES TAX	69.53	0.0000%	\$.00
CITY SALES TAX	69.53	0.0000%	\$.00
PUCA Assessment	68.06	0.1670%	\$.12
Miscellaneous Gross Receipts Fee	68.06	1.9970%	\$1.37
Subtotal - Taxes			\$1.49
Total Current Charges			\$70.70

The average price you paid for electric service this month was \$0.095 per kWh.



Navarro County
Invoice #: 1968280 - 52778077
Account #

Invoice Date: 12/4/2023
Due Date: 1/3/2024
Current Charges: \$99.27

SUPPORT

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

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

ESI ID:

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

Your Reference:

E-mail:
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: 10/18/2023 - 11/16/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151350722LG	A	62,459.	61,445.	1	1,014		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,014.00	0.04930	\$49.99
HGAC Fee	1,014.00	0.00045	\$.46
ERCOT Contingency Reserve Service (ECRS)	1,066.00	0.00064	\$.68
Firm Fuel Supply Service	1,066.00	0.00001	\$.01
Market Securitization (Debt) Financing - Uplift	1,066.01	0.00063	\$.67
Subtotal -- Energy Charges			\$51.81
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,014.00	0.01420	\$14.40
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,014.00	0.00010	\$.13
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,014.00	0.02130	\$21.55
Energy Efficiency Cost Recovery Factor	1,014.00	0.00060	\$.61
Distribution Cost Recovery Factor	1,014.00	0.00170	\$1.77
Rate Case Expenses Surcharge	1,014.00	0.00010	\$.06
Subtotal - TDU Delivery Charges			\$45.39
Taxes			
STATE SALES TAX	98.01	0.0000%	\$.00
COUNTY SALES TAX	98.01	0.0000%	\$.00
CITY SALES TAX	98.01	0.0000%	\$.00
PUCA Assessment	95.94	0.1670%	\$.15
Miscellaneous Gross Receipts Fee	95.94	1.9970%	\$1.92
Subtotal -- Taxes			\$2.07
Total Current Charges			\$99.27

The average price you paid for electric service this month was \$0.095 per kWh.



Navarro County
Invoice #: 1968280 - 52778010
Account #:

Invoice Date: 12/4/2023
Due Date: 1/3/2024
Current Charges: \$807.58

SUPPORT

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

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

ESI ID:

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

Your Reference:

E-mail:
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: 10/18/2023 - 11/16/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147646049LG	A	4,255.	4,131.	60	7,440		35.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	7,440.00	0.04930	\$366.79
HGAC Fee	7,440.00	0.00045	\$3.35
ERCOT Contingency Reserve Service (ECRS)	7,746.00	0.00074	\$5.76
Firm Fuel Supply Service	7,746.00	0.00001	\$.06
Market Securitization (Debt) Financing - Uplift	7,746.01	0.00062	\$4.79
Subtotal -- Energy Charges			\$380.75
TDU Delivery Charges			
Transmission Cost Recovery Factor	35.00	4.80490	\$168.17
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	37.00	0.04500	\$1.67
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	37.00	5.12100	\$189.48
Energy Efficiency Cost Recovery Factor	7,440.00	0.00060	\$4.78
Distribution Cost Recovery Factor	37.00	0.34990	\$12.95
Rate Case Expenses Surcharge	37.00	0.01220	\$.45
Subtotal - TDU Delivery Charges			\$409.93
Taxes			
STATE SALES TAX	797.31	0.0000%	\$.00
COUNTY SALES TAX	797.31	0.0000%	\$.00
CITY SALES TAX	797.31	0.0000%	\$.00
PUCA Assessment	780.43	0.1670%	\$1.31
Miscellaneous Gross Receipts Fee	780.43	1.9970%	\$15.59
Subtotal - Taxes			\$16.90
Total Current Charges			\$807.58

The average price you paid for electric service this month was \$0.095 per kWh.



Navarro County

Invoice #: 1968280 - 52777926

Account #

Invoice Date: 12/4/2023

Due Date: 1/3/2024

Current Charges: \$1,134.03

SUPPORT

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

Questions or Comments:

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

ESI ID:**Service Address:**

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

Your Reference:**E-mail:**

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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: 10/18/2023 - 11/16/2023**

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267050LG	A	24,027.	23,912.	60	6,900		40.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	6,900.00	0.08417	\$580.77
HGAC Fee	6,900.00	0.00045	\$3.11
ERCOT Contingency Reserve Service (ECRS)	7,184.00	0.00074	\$5.34
Firm Fuel Supply Service	7,184.00	0.00001	\$.06
Market Securitization (Debt) Financing - Uplift	7,184.01	0.00062	\$4.44
Subtotal -- Energy Charges			\$593.72
TDU Delivery Charges			
Transmission Cost Recovery Factor	40.00	4.80490	\$192.19
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	52.00	0.04500	\$2.34
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	52.00	5.12100	\$266.29
Energy Efficiency Cost Recovery Factor	6,900.00	0.00060	\$4.43
Distribution Cost Recovery Factor	52.00	0.34990	\$18.19
Rate Case Expenses Surcharge	52.00	0.01220	\$.63
Subtotal - TDU Delivery Charges			\$516.50
Taxes			
STATE SALES TAX	1,123.51	0.0000%	\$.00
COUNTY SALES TAX	1,123.51	0.0000%	\$.00
CITY SALES TAX	1,123.51	0.0000%	\$.00
PUCA Assessment	1,099.71	0.1670%	\$1.84
Miscellaneous Gross Receipts Fee	1,099.71	1.9970%	\$21.97
Subtotal -- Taxes			\$23.81
Total Current Charges			\$1,134.03

The average price you paid for electric service this month was \$0.095 per kWh.



Navarro County

Invoice #: 1968280 - 52777833

Account #

Invoice Date: 12/4/2023

Due Date: 1/3/2024

Current Charges: \$238.93

SUPPORT

Service Period: 10/18/2023 - 11/16/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
159709697LG	A	12,328.	11,335.	1	993		13.00

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

Questions or Comments:

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

ESI ID:

Service Address:

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

Your Reference:

E-mail:

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	993.00	0.04930	\$48.95
HGAC Fee	993.00	0.00045	\$.45
ERCOT Contingency Reserve Service (ECRS)	1,034.00	0.00074	\$.77
Firm Fuel Supply Service	1,034.00	0.00001	\$.01
Market Securitization (Debt) Financing - Uplift	1,034.01	0.00062	\$.64
Subtotal -- Energy Charges			\$50.82
TDU Delivery Charges			
Transmission Cost Recovery Factor	13.00	4.80490	\$62.46
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	13.00	6.14110	\$79.83
Energy Efficiency Cost Recovery Factor	993.00	0.00060	\$.64
Distribution Cost Recovery Factor	19.00	0.34990	\$6.65
Rate Case Expenses Surcharge	19.00	0.01220	\$.23
Subtotal - TDU Delivery Charges			\$183.10
Taxes			
STATE SALES TAX	236.75	0.0000%	\$.00
COUNTY SALES TAX	236.75	0.0000%	\$.00
CITY SALES TAX	236.75	0.0000%	\$.00
PUCA Assessment	231.74	0.1670%	\$.38
Miscellaneous Gross Receipts Fee	231.74	1.9970%	\$4.63
Subtotal -- Taxes			\$5.01
Total Current Charges			\$238.93

The average price you paid for electric service this month was \$0.095 per kWh.



Navarro County
Invoice #: 1968280 - 52777827
Account #

Invoice Date: 12/4/2023
Due Date: 1/3/2024
Current Charges: \$8.74

SUPPORT

Service Period: 10/18/2023 - 11/16/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165181207LG	A	209.	190.	1	19		

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

Questions or Comments:

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

ESI ID:

Service Address:

400 W 2ND AVE
CORSICANA, TX 75110-2905

Your Reference:

E-mail:

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	19.00	0.04930	\$.94
HGAC Fee	19.00	0.00045	\$.01
ERCOT Contingency Reserve Service (ECRS)	20.00	0.00064	\$.01
Firm Fuel Supply Service	20.00	0.00001	\$.00
Market Securitization (Debt) Financing - Uplift	20.01	0.00050	\$.01
Subtotal -- Energy Charges			\$0.97
TDU Delivery Charges			
Transmission Cost Recovery Factor	19.00	0.01420	\$.27
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	19.00	0.02130	\$.40
Energy Efficiency Cost Recovery Factor	19.00	0.00060	\$.01
Distribution Cost Recovery Factor	19.00	0.00170	\$.03
Subtotal - TDU Delivery Charges			\$7.58
Taxes			
STATE SALES TAX	8.72	0.0000%	\$.00
COUNTY SALES TAX	8.72	0.0000%	\$.00
CITY SALES TAX	8.72	0.0000%	\$.00
PUCA Assessment	8.53	0.1670%	\$.01
Miscellaneous Gross Receipts Fee	8.53	1.9970%	\$.18
Subtotal - Taxes			\$0.19
Total Current Charges			\$8.74

The average price you paid for electric service this month was \$0.095 per kWh.



Navarro County
Invoice #: 1968280 - 52774906
Account #:

Invoice Date: 12/4/2023
Due Date: 1/3/2024
Current Charges: \$71.84

SUPPORT

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

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

ESI ID:
10

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

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: 10/13/2023 - 11/13/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
139109985LG	A	82,904.	82,180.	1	724		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	724.00	0.04930	\$35.69
HGAC Fee	724.00	0.00045	\$.33
ERCOT Contingency Reserve Service (ECRS)	761.00	0.00058	\$.44
Firm Fuel Supply Service	761.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	761.01	0.00063	\$.48
Subtotal -- Energy Charges			\$36.94
TDU Delivery Charges			
Transmission Cost Recovery Factor	724.00	0.01420	\$10.28
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	724.00	0.00010	\$.09
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	724.00	0.02130	\$15.39
Energy Efficiency Cost Recovery Factor	724.00	0.00060	\$.44
Distribution Cost Recovery Factor	724.00	0.00170	\$1.26
Rate Case Expenses Surcharge	724.00	0.00010	\$.04
Subtotal - TDU Delivery Charges			\$34.37
Taxes			
STATE SALES TAX	70.94	0.0000%	\$.00
COUNTY SALES TAX	70.94	0.0000%	\$.00
CITY SALES TAX	70.94	0.0000%	\$.00
PUCA Assessment	70.41	0.1670%	\$.12
Miscellaneous Gross Receipts Fee	70.41	0.5810%	\$.41
Subtotal -- Taxes			\$0.53
Total Current Charges			\$71.84

The average price you paid for electric service this month was \$0.095 per kWh.



Navarro County
Invoice #: 1968280 - 52774901
Account #:

Invoice Date: 12/4/2023
Due Date: 1/3/2024
Current Charges: \$34.08

SUPPORT

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

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

ESI ID:

Service Address:
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: 10/13/2023 - 11/13/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
11460832SLG	A	40,107.	39,804.	1	303		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	303.00	0.04930	\$14.94
HGAC Fee	303.00	0.00045	\$.14
ERCOT Contingency Reserve Service (ECRS)	318.00	0.00058	\$.18
Firm Fuel Supply Service	318.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	318.01	0.00063	\$.20
Subtotal -- Energy Charges			\$15.46

TDU Delivery Charges	Quantity	Unit Price	Total
Transmission Cost Recovery Factor	303.00	0.01420	\$4.30
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	303.00	0.00010	\$.04
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	303.00	0.02130	\$6.44
Energy Efficiency Cost Recovery Factor	303.00	0.00060	\$.18
Distribution Cost Recovery Factor	303.00	0.00170	\$.53
Rate Case Expenses Surcharge	303.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$18.38

Taxes	Quantity	Unit Price	Total
STATE SALES TAX	33.7	0.0000%	\$.00
COUNTY SALES TAX	33.7	0.0000%	\$.00
CITY SALES TAX	33.7	0.0000%	\$.00
PUCA Assessment	33.46	0.1670%	\$.05
Miscellaneous Gross Receipts Fee	33.46	0.5810%	\$.19
Subtotal - Taxes			\$0.24

Total Current Charges			\$34.08
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The average price you paid for electric service this month was \$0.095 per kWh.



Navarro County
Invoice #: 1968280 - 52771682
Account #

Invoice Date: 12/4/2023
Due Date: 1/3/2024
Current Charges: \$44.76

SUPPORT

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

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

ESI ID:

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

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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: 10/11/2023 - 11/9/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
144771163LG	A	40,283	39,858	1	425		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	425.00	0.04930	\$20.95
HGAC Fee	425.00	0.00045	\$.19
ERCOT Contingency Reserve Service (ECRS)	447.00	0.00055	\$.25
Firm Fuel Supply Service	447.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	447.00	0.00062	\$.28
Subtotal -- Energy Charges			\$21.67
TDU Delivery Charges			
Transmission Cost Recovery Factor	425.00	0.01420	\$6.04
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	425.00	0.00010	\$.06
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	425.00	0.02130	\$9.03
Energy Efficiency Cost Recovery Factor	425.00	0.00060	\$.26
Distribution Cost Recovery Factor	425.00	0.00170	\$.74
Rate Case Expenses Surcharge	425.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$23.02
Taxes			
STATE SALES TAX	44.23	0.0000%	\$.00
COUNTY SALES TAX	44.23	0.0000%	\$.00
CITY SALES TAX	44.23	0.0000%	\$.00
PUCA Assessment	44.16	0.1670%	\$.07
Subtotal -- Taxes			\$0.07
Total Current Charges			\$44.76

The average price you paid for electric service this month was \$0.095 per kWh.



Navarro County
Invoice #: 1968280 - 52771373
Account #

Invoice Date: 12/4/2023
Due Date: 1/3/2024
Current Charges: \$18.37

SUPPORT

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

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

ESI ID:

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

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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: 10/11/2023 - 11/9/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162337872LG	A	5,185.	5,056.	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	0.00055	\$.07
Firm Fuel Supply Service	136.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	136.00	0.00062	\$.08
Subtotal -- Energy Charges			\$6.57
TDU Delivery Charges			
Transmission Cost Recovery Factor	129.00	0.01420	\$1.83
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
Distribution Cost Recovery Factor	129.00	0.00170	\$.23
Rate Case Expenses Surcharge	129.00	0.00010	\$.01
Subtotal - TDU Delivery Charges			\$11.78
Taxes			
STATE SALES TAX	18.2	0.0000%	\$.00
COUNTY SALES TAX	18.2	0.0000%	\$.00
CITY SALES TAX	18.2	0.0000%	\$.00
PUCA Assessment	18.18	0.1670%	\$.02
Subtotal -- Taxes			\$0.02
Total Current Charges			\$18.37

The average price you paid for electric service this month was \$0.095 per kWh.



Navarro County
Invoice #: 1968280 - 52771317
Account #:

Invoice Date: 12/4/2023
Due Date: 1/3/2024
Current Charges: \$11.79

SUPPORT

Service Period: 10/11/2023 - 11/9/2023

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

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

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

ESI ID:

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

Your Reference:

E-mail:
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 \$0.095 per kWh.

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	0.00032	\$.02
Firm Fuel Supply Service	74.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	74.00	0.00062	\$.05
Subtotal -- Energy Charges			\$3.55
TDU Delivery Charges			
Nuclear Decommissioning Fee	70.00	0.00020	\$.01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	6.78000	\$6.78
Distribution Cost Recovery Factor	70.00	0.00230	\$.16
Rate Case Expenses Surcharge	70.00	0.00020	\$.01
Subtotal - TDU Delivery Charges			\$8.22
Taxes			
STATE SALES TAX	11.74	0.0000%	\$.00
COUNTY SALES TAX	11.74	0.0000%	\$.00
CITY SALES TAX	11.74	0.0000%	\$.00
PUCA Assessment	11.72	0.1670%	\$.02
Subtotal -- Taxes			\$0.02
Total Current Charges			\$11.79



Navarro County
Invoice #: 1968280 - 52768981
Account #:

Invoice Date: 12/4/2023
Due Date: 1/3/2024
Current Charges: \$87.29

SUPPORT

Service Period: 10/10/2023 - 11/8/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
158757465LG	A	54,388.	53,485.	1	903		

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

Questions or Comments:

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

ESI ID:

Service Address:

17500 FM 709 N
DAWSON, TX 76639-3314

Your Reference:

E-mail:

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	903.00	0.04930	\$44.52
HGAC Fee	903.00	0.00045	\$.41
ERCOT Contingency Reserve Service (ECRS)	950.00	0.00050	\$.47
Firm Fuel Supply Service	950.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	950.01	0.00062	\$.59
Subtotal -- Energy Charges			\$45.99
TDU Delivery Charges			
Transmission Cost Recovery Factor	903.00	0.01420	\$12.82
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	903.00	0.00010	\$.12
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	903.00	0.02130	\$19.19
Energy Efficiency Cost Recovery Factor	903.00	0.00060	\$.54
Distribution Cost Recovery Factor	903.00	0.00170	\$1.58
Rate Case Expenses Surcharge	903.00	0.00010	\$.05
Subtotal - TDU Delivery Charges			\$41.17
Taxes			
STATE SALES TAX	86.17	0.0000%	\$.00
COUNTY SALES TAX	86.17	0.0000%	\$.00
CITY SALES TAX	86.17	0.0000%	\$.00
PUCA Assessment	86.04	0.1670%	\$.13
Subtotal -- Taxes			\$0.13
Total Current Charges			\$87.29

The average price you paid for electric service this month was \$0.095 per kWh.



Navarro County
Invoice #: 1968280 - 52768707
Account #

Invoice Date: 12/4/2023
Due Date: 1/3/2024
Current Charges: \$22.32

SUPPORT

Service Period: 10/10/2023 - 11/8/2023

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

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

Questions or Comments:

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

ESI ID:

Service Address:

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

Your Reference:

E-mail:

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 \$0.095 per kWh.

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)	147.00	0.00029	\$.04
Firm Fuel Supply Service	147.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	147.01	0.00061	\$.09
Subtotal -- Energy Charges			\$7.09
TDU Delivery Charges			
Nuclear Decommissioning Fee	140.00	0.00020	\$.02
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	2.00	6.78000	\$13.56
Distribution Cost Recovery Factor	140.00	0.00230	\$.33
Rate Case Expenses Surcharge	140.00	0.00020	\$.03
Subtotal - TDU Delivery Charges			\$15.20
Taxes			
STATE SALES TAX	22.21	0.0000%	\$.00
COUNTY SALES TAX	22.21	0.0000%	\$.00
CITY SALES TAX	22.21	0.0000%	\$.00
PUCA Assessment	22.18	0.1670%	\$.03
Subtotal - Taxes			\$0.03
Total Current Charges			\$22.32



Navarro County
Invoice #: 1968280 - 52768580
Account #:

Invoice Date: 12/4/2023
Due Date: 1/3/2024
Current Charges: \$9.79

SUPPORT

Service Period: 10/10/2023 - 11/8/2023

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

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

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

ESI ID:

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

Your Reference:

E-mail:
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 \$0.095 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	40.00	0.04930	\$1.97
HGAC Fee	40.00	0.00045	\$.02
ERCOT Contingency Reserve Service (ECRS)	42.00	0.00029	\$.01
Firm Fuel Supply Service	42.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	42.01	0.00071	\$.03
Subtotal -- Energy Charges			\$2.03
TDU Delivery Charges			
Nuclear Decommissioning Fee	40.00	0.00020	\$.01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	6.38000	\$6.38
Distribution Cost Recovery Factor	40.00	0.00230	\$.09
Rate Case Expenses Surcharge	40.00	0.00020	\$.01
Subtotal - TDU Delivery Charges			\$7.75
Taxes			
STATE SALES TAX	9.75	0.0000%	\$.00
COUNTY SALES TAX	9.75	0.0000%	\$.00
CITY SALES TAX	9.75	0.0000%	\$.00
PUCA Assessment	9.74	0.1670%	\$.01
Subtotal -- Taxes			\$0.01
Total Current Charges			\$9.79



Navarro County
Invoice #: 1968280 - 52763957
Account # 4

Invoice Date: 12/4/2023
Due Date: 1/3/2024
Current Charges: \$5,756.59

SUPPORT

Service Period: 9/29/2023 - 10/31/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
113503267LG	A	42,508.	42,231.	200	55,400	0.995	172.00

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

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

ESI ID:

Service Address:
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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	55,400.00	0.06449	\$3,572.75
Market Securitization (Debt) Financing - Default	57,495.00	0.00001	\$.62
Market Securitization (Debt) Financing - Uplift	57,495.02	0.00059	\$33.99
ERCOT Contingency Reserve Service (ECRS)	57,495.00	0.00064	\$37.08
Firm Fuel Supply Service	57,495.00	0.00000	\$.00
Subtotal -- Energy Charges			\$3,644.44
TDU Delivery Charges			
Transmission Cost Recovery Factor	172.00	4.80490	\$826.44
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	172.00	0.04500	\$7.74
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	172.00	5.96930	\$1,026.72
Energy Efficiency Cost Recovery Factor	55,400.00	0.00060	\$35.57
Distribution Cost Recovery Factor	172.00	0.34990	\$60.18
Rate Case Expenses Surcharge	172.00	0.01220	\$2.10
Subtotal - TDU Delivery Charges			\$1,991.18
Taxes			
STATE SALES TAX	5,711.17	0.0000%	\$.00
DALLAS MTA	5,711.17	0.0000%	\$.00
CITY SALES TAX	5,711.17	0.0000%	\$.00
PUCA Assessment	5,590.21	0.1670%	\$9.34
Miscellaneous Gross Receipts Fee	5,590.21	1.9970%	\$111.63
Subtotal -- Taxes			\$120.97
Total Current Charges			\$5,756.59

The average price you paid for electric service this month was \$0.095 per kWh.



Navarro County
Invoice #: 1968280 - 52759997
Account #

Invoice Date: 12/4/2023
Due Date: 1/3/2024
Current Charges: \$42.71

SUPPORT

Service Period: 10/2/2023 - 11/1/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115496496LG	A	8,043.	7,641.	1	402		

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

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

ESI ID:

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

Your Reference:

E-mail:
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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	402.00	0.04930	\$19.82
HGAC Fee	402.00	0.00045	\$.18
ERCOT Contingency Reserve Service (ECRS)	420.00	0.00065	\$.27
Firm Fuel Supply Service	420.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	420.02	0.00060	\$.25
Subtotal -- Energy Charges			\$20.52
TDU Delivery Charges			
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Distribution System Charge	402.00	0.02130	\$8.54
Distribution Cost Recovery Factor	402.00	0.00170	\$.70
Rate Case Expenses Surcharge	402.00	0.00010	\$.02
Nuclear Decommissioning Fee	402.00	0.00010	\$.05
Transmission Cost Recovery Factor	402.00	0.01420	\$5.71
Energy Efficiency Cost Recovery Factor	402.00	0.00060	\$.24
Subtotal - TDU Delivery Charges			\$22.13
Taxes			
STATE SALES TAX	42.22	0.0000%	\$.00
COUNTY SALES TAX	42.22	0.0000%	\$.00
CITY SALES TAX	42.22	0.0000%	\$.00
PUCA Assessment	42.16	0.1670%	\$.06
Subtotal - Taxes			\$0.06
Total Current Charges			\$42.71

The average price you paid for electric service this month was \$0.095 per kWh.