

0000000000000000000000008000304089500200000064544

000000000000000000000000800040202452870000110412

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

7/20/2023 CORSICANA TX

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	280000	260100	19900	149.40
Total Due				\$149.40

RECEIVED

JUL 24 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 7/14/23 for \$102.00.

BASE RATE \$30.00 + \$6.00 PER 1000 G.
PLEASE SEE REVERSE SIDE FOR ONLINE PAYMENT OPTIONS.
CCR IS NOW AVAILABLE AT <https://bbwater.myruralwater.com/ccr8>
IF YOU NEED A HARD COPY CALL 903-872-0650.

From 6/21/2023 TO
7/18/2023

138

Route:1

B&B WATER

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

TOTAL DUE UPON RECEIPT 149.40

MAIL THIS STUB WITH YOUR PAYMENT.

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

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

RETURN SERVICE REQUESTED

6/23/2023 CORSICANA TX

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	260100	248100	12000	102.00
Total Due				\$102.00

RECEIVED

JUN 29 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 6/8/23 for \$78.60.

BASE RATE \$30.00 + \$6.00 PER 1000 G.
PLEASE SEE REVERSE SIDE FOR ONLINE PAYMENT OPTIONS.
PLEASE NOTE A \$5.00 INCREASE ON BASE RATE AS OF 5/18/23

From 5/23/2023 TO
6/21/2023

136

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

Route:1

B&B WATER

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 7/15/2023
---------------------	---

TOTAL DUE UPON RECEIPT
102.00

MAIL THIS STUB WITH YOUR PAYMENT

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

6/26/2023 Euester B Williams Par

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

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

RECEIVED

JUN 30 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 6/8/23 for \$31.00

* Pay Online or Get Alerts * www.chatfieldwsc.com
Pay By Phone 1-877-883-7968

From 5/24/2023 TO
6/22/2023

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 7/16/2023
---------------------	---

TOTAL DUE UPON RECEIPT 33.00	AFTER DUE DATE PAY 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

6/26/2023 2810 NE CR 0080

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	154900	154300	600	79.78
TCEQ				0.40
Scholarship				0.82
Total Due				\$81.00

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

RECEIVED

JUN 30 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 6/8/23 for \$144.00

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

From 5/22/2023 TO
6/20/2023

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE DATE
	7/16/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
81.00	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	4019	3856	16300	144.63
SEWE				56.52
SANI				15.10

RECEIVED

JUL 06 2023

**NAVARRO COUNTY
AUDITOR'S OFFICE**

METER READ		TOTAL DUE BY 16TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 16TH
MONTH	DAY			
7	3	216.25	10.00	226.25

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1		07/16/2023
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
216.25		226.25

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

RETURN
SERVICE
REQUESTED

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

6/29/2023

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	404300	398700	5600	75.52
VOL. FIRE				\$2.00
Total Due				\$77.52

RECEIVED

JUL 05 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 6/8/23 for \$58.44

CITY OFFICE IS CLOSED TUESDAY JULY 04 TRASH
IS DELAYED ONE DAY LATE. 2022 CCR REPORT IS
POSTED ON CITY WEBSITE & INFO BOX. OFFICE
WILL BE CLOSED JULY 10 - 14. CITY CLEAN UP 7-15-16

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	7/15/2023

TOTAL DUE UPON RECEIPT	AFTER DUE DATE FEE
77.52	77.52

MAIL THIS STUB WITH YOUR PAYMENT

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





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

6/28/2023 907 NW Second

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1053400	1052800	600	36.95
Sewage				32.00
Sanitation				31.45
Streets				2.00
Clean Kerens				0.50
Total Due				\$102.90
***After Due Date 0.00				\$ 102.90 ***

Last payment received 6/9/23 for \$102.90

RECEIVED

JUL 05 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

4
QB-01-22

RETURN
SERVICE
REQUESTED

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

CUSTOMER ACCOUNT	DUE DATE PAID DUE AFTER THIS DATE 7/10/2023
TOTAL DUE UPON RECEIPT 102.90	AFTER DUE DATE PAY 102.90

MAIL THIS STUB WITH YOUR PAYMENT

ALL PAYMENTS MUST BE RECEIVED BEFORE THE 20TH OF EACH
MONTH TO AVOID TERMINATING SERVICE AND ADDITIONAL FEES.

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



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

7/26/2023 907 NW Second

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1053400	1053400	0	36.95
Sewage				32.00
Sanitation				31.45
Streets				2.00
Clean Kerens				0.50
Total Due				\$102.90
***After Due Date 0.00				\$ 102.90 ***

Last payment received 7/20/23 for \$102.90.

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.

4
QB • 01-22

NAVARRO COUNTY

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
	8/10/2023

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
102.90	102.90

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

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

JUL 31 2023

City of Richland
 PO Box 179
 Richland, TX 76681-0179
 (903) 362-3767



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	92140	91080	1.060	37.86

RECEIVED

JUL 05 2023

NAVARRO COUNTY
 AUDITOR'S OFFICE

700 S Austin

Service from 6/1/2023 TO 6/30/2023 ACCOUNT 6/30/23

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
6	30		37.86	5.00	42.86

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		7/21/23	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
37.86		42.86	

MAIL THIS STUB WITH YOUR PAYMENT

Sign up for alerts at our
 New website: www.richlandtexas.org



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

MAIL PAYMENTS TO:
M.E.N. WATER SUPPLY CORP.
P.O. BOX 3019
CORSICANA, TEXAS 75151-3019
www.menwsc.myruralwater.com

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

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

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	1347300	1347300	0	29.85
Tax				0.15
Total Due				\$30.00

***After Due Date Penalty 5.00 \$ 35.00 ***

CASTON PARK

RECEIVED

JUL 05 2023

Service From 5/12/2023 TO 6/11/2023

The 2022 Consumer Confidence Report is now available at
<https://ccrwater.net/menwsc-151375>
<https://menwsc.myruralwater.com/ccr1>
please contact the office to request a hard copy.

Account #

402

QB • 01-22

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 7/20/2023
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

"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

1480 1 AV 0.498
NAVARRO COUNTY
PRECINCT #2
300 W 3RD AVE
CORSICANA TX 75110-4603

5 1480
C-4



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

.39

RECEIVED

JUL 18 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 07/31/2023

Amount Due: 34.92

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 = .0165098 SCRF FACTOR = .0256300

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		11.64	
					TOTAL CURRENT CHARGES			11.64
					TOTAL AMOUNT DUE			11.64
SE CR 3105	5SMCO	0	0	0	0			
*SECURITY LIGHT		0			.000			
					SECURITY LIGHT		23.28	
					TOTAL CURRENT CHARGES			23.28
					TOTAL AMOUNT DUE			23.28
TOTAL AMOUNT DUE								34.92

Return This Portion With Your Payment

ACCOUNT#:
INVOICE GROUP: CYCLE: 01

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

Billing Date	07/14/2023		
Due Date	07/31/2023	Net Due	34.92
Gross Due After	07/31/2023	Gross Due	36.66

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



001326050000003492000036668

"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

1481 1 AV 0.498
NAVARRO COUNTY
ATTN: DAVID WARREN
300 W 3RD AVE STE 4
CORRICANA TX 75110-4603

5 1481
C-4

KWH USAGE HISTORY	
Current Month's Average KWH Per Day 0	RECEIVED JUL 18 2023 NAVARRO COUNTY AUDITOR'S OFFICE
Average Cost Per Day .39	

Due Date For Current Charges: 07/31/2023

Amount Due: 272.49

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 = .0165098 SCRF FACTOR = .0256300

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
SE CR 1095 *SECURITY LIGHT	5SMCO	0	0	0	0	.000		
						SECURITY LIGHT	11.64	
						TOTAL CURRENT CHARGES		11.64
						TOTAL AMOUNT DUE		11.64
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	2352	4027	1675	185.28	21.00	
					.000			
					SCRF FEE		42.93	
						TOTAL CURRENT CHARGES		249.21
						TOTAL AMOUNT DUE		249.21
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	0	.000		
						SECURITY LIGHT	11.64	
						TOTAL CURRENT CHARGES		11.64
						TOTAL AMOUNT DUE		11.64
TOTAL AMOUNT DUE								272.49

Return This Portion With Your Payment

ACCOUNT#: CYCLE: 01

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

Billing Date	07/14/2023		
Due Date	07/31/2023	Net Due	272.49
Gross Due After	07/31/2023	Gross Due	286.11

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



001325890000027249000286116

"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

1496 1 AV 0.498
NAVARRO CO SHERIFF'S DEPT
300 W 3RD AVE STE 4
CORNICANA TX 75110-4603

5 1496
C-4

RECEIVED

JUL 18 2023

NAVARRO COUNTY
AUDITOR'S OFFICE



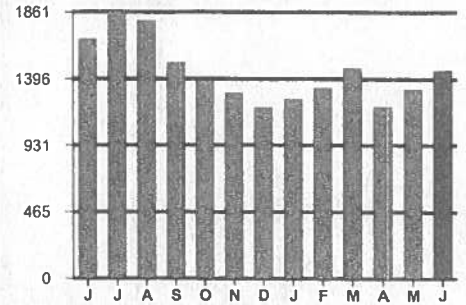
KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

49

Average Cost
Per Day

7.33



Due Date For Current Charges: 07/31/2023

Amount Due: 356.00

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 = .0165098 SCRF FACTOR = .0256300

Page 1 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0022 W *REGULAR BILL	5SMCO	74684	22793	24249	1456	161.06	21.00	
		1	05/31/23	06/30/23	.000			
					SCRF FEE		37.32	
					ROUNDUP AMOUNT		0.62	
					TOTAL CURRENT CHARGES			220.00
					TOTAL AMOUNT DUE			220.00
FM 0667 *REGULAR BILL	5SMCO	82580	8260	8647	387	42.81	21.00	
		1	05/31/23	06/30/23	.000			
					SCRF FEE		9.92	
					ROUNDUP AMOUNT		0.27	
					TOTAL CURRENT CHARGES			74.00
					TOTAL AMOUNT DUE			74.00
**** SEE LAST PAGE ****								

**** 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
CORNICANA TX 75110-4672

Billing Date	07/14/2023		
Due Date		Net Due	356.00
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



001125570000035600000373713



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

JUL 18 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

Amount Due: 356.00

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
MCKINNEY ST S	5SMCO	85244	5857	6140	283	31.30	21.00	
*REGULAR BILL		1	05/31/23	06/30/23	.000		1.79	
					SCRF FEE		7.25	
					ROUNDUP AMOUNT		0.66	
					TOTAL CURRENT CHARGES			62.00
					TOTAL AMOUNT DUE			62.00
TOTAL AMOUNT DUE								356.00

Billing Date	07/14/2023		
Due Date	07/31/2023	Net Due	356.00
Gross Due After	07/31/2023	Gross Due	373.71

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



001125570000035600000373713



Navarro County
Invoice #: 1917733
Account #:

Invoice Date: 7/3/2023
Due Date: 8/2/2023
Amount Due: \$24,274.31

Previous Balance: \$21,322.58

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	Quantity	Unit Price	Total
Energy Rate	278,498.00	0.05394	\$15,022.74
HGAC Fee	219,698.00	0.00045	\$98.88
Market Securitization (Debt) Financing - Uplift	294,999.27	0.00053	\$157.32
Market Securitization (Debt) Financing - Default	62,717.00	0.00001	\$.77
ERCOT Contingency Reserve Service (ECRS)	231,823.00	0.00150	\$348.56
Firm Fuel Supply Service	231,823.00	0.00000	\$.00
Subtotal -- Energy Charges			\$15,628.27

TDU Delivery Charges

\$8,145.17

Taxes

\$500.87

RECEIVED

JUL 10 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

Total Current Charges: \$24,274.31

Payments: (\$21,322.58)

Adjustments: \$.00

Late Charges: \$.00

Total Due Now: \$24,274.31

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$21,322.58	\$24,274.31	(\$21,322.58)	\$.00	\$.00	\$24,274.31	08/02/2023



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

☐ \$ _____

28



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

Invoice Number: 1917733

Account Number:

Due Date: 8/2/2023

Amount Due: \$24,274.31

Amount due after 8/2/2023: \$24,274.31

Amount Enclosed: \$

Please pay online at www.ShellEnergy.com,

mail your check with this stub or pay via

JPMorgan Chase

Account #

ABA# (Wire) 021000021/ (ACH) 111000614



SHELL ENERGY SOLUTIONS

PO BOX 733560

DALLAS, TX 75373-3560

733560 1917733 00009104 002427431 0



Navarro County
Invoice #: 1917733 - 52619692
Account #:

Invoice Date: 7/3/2023
Due Date: 8/2/2023
Current Charges: \$41.46

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:
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 \$0.086 per kWh.

Service Period: 5/25/2023 - 6/26/2023

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)	255.00	0.00016	\$.04
Firm Fuel Supply Service	255.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	255.02	0.00051	\$.13
Subtotal -- Energy Charges			\$12.11
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	41.26	0.0000%	\$.00
COUNTY SALES TAX	41.26	0.0000%	\$.00
CITY SALES TAX	41.26	0.0000%	\$.00
PUCA Assessment	40.38	0.1670%	\$.07
Miscellaneous Gross Receipts Fee	40.38	1.9970%	\$.81
Subtotal - Taxes			\$0.88
Total Current Charges			\$41.46



Navarro County
Invoice #: 1917733 - 52614626
Account #:

Invoice Date: 7/3/2023
Due Date: 8/2/2023
Current Charges: \$14.63

SUPPORT

Service Period: 5/23/2023 - 6/22/2023

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

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 \$0.086 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	0.00015	\$.01
Firm Fuel Supply Service	85.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	85.00	0.00052	\$.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
Merger Savings Credit	80.00	-0.00060	(\$.05)
Rate Case Expenses Surcharge	80.00	0.00020	\$.02
Subtotal - TDU Delivery Charges			\$10.28
Taxes			
STATE SALES TAX	14.56	0.0000%	\$.00
COUNTY SALES TAX	14.56	0.0000%	\$.00
CITY SALES TAX	14.56	0.0000%	\$.00
PUCA Assessment	14.24	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	14.24	1.9970%	\$.29
Subtotal -- Taxes			\$0.32
Total Current Charges			\$14.63



Navarro County
Invoice #: 1917733 - 52614530
Account #:

Invoice Date: 7/3/2023
Due Date: 8/2/2023
Current Charges: \$152.71

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:
315 W 3RD AVE STE B
CORSICANA, TX 75110

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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 \$0.086 per kWh.

Service Period: 5/23/2023 - 6/22/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157664405LG	A	50,933.	49,757.	1	1,176		6.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,176.00	0.04930	\$57.98
HGAC Fee	1,176.00	0.00045	\$.53
ERCOT Contingency Reserve Service (ECRS)	1,243.00	0.00196	\$2.44
Firm Fuel Supply Service	1,243.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,243.00	0.00051	\$.64
Subtotal -- Energy Charges			\$61.59
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	1,176.00	0.00060	\$.75
Merger Savings Credit	6.00	-0.02880	(\$.17)
Rate Case Expenses Surcharge	6.00	0.01220	\$.07
Subtotal - TDU Delivery Charges			\$87.91
Taxes			
STATE SALES TAX	151.07	0.0000%	\$.00
COUNTY SALES TAX	151.07	0.0000%	\$.00
CITY SALES TAX	151.07	0.0000%	\$.00
PUCA Assessment	147.88	0.1670%	\$.25
Miscellaneous Gross Receipts Fee	147.88	1.9970%	\$2.96
Subtotal - Taxes			\$3.21
Total Current Charges			\$152.71



Shell Energy Solutions
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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

The average price you paid for electric service this month was \$0.086 per kWh.

Navarro County
Invoice #: 1917733 - 52614520
Account #:

Invoice Date: 7/3/2023
Due Date: 8/2/2023
Current Charges: \$4,984.64

SUPPORT

Service Period: 5/23/2023 - 6/22/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
130911030LG	A	45,537.	44,936.	100	60,100		184.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	60,100.00	0.04930	\$2,962.93
HGAC Fee	60,100.00	0.00045	\$27.04
ERCOT Contingency Reserve Service (ECRS)	63,538.00	0.00171	\$108.60
Firm Fuel Supply Service	63,538.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	63,538.00	0.00052	\$32.73
Subtotal -- Energy Charges			\$3,131.30
TDU Delivery Charges			
Transmission Cost Recovery Factor	184.00	3.97210	\$730.87
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	184.00	0.04500	\$8.28
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	184.00	5.12100	\$942.27
Energy Efficiency Cost Recovery Factor	60,100.00	0.00060	\$38.58
Merger Savings Credit	184.00	-0.02880	(\$5.30)
Rate Case Expenses Surcharge	184.00	0.01220	\$2.24
Subtotal - TDU Delivery Charges			\$1,749.37
Taxes			
STATE SALES TAX	4,908.51	0.0000%	\$.00
COUNTY SALES TAX	4,908.51	0.0000%	\$.00
CITY SALES TAX	4,908.51	0.0000%	\$.00
PUCA Assessment	4,804.53	0.1670%	\$8.02
Miscellaneous Gross Receipts Fee	4,804.53	1.9970%	\$95.95
Subtotal - Taxes			\$103.97
Total Current Charges			\$4,984.64



Navarro County
Invoice #: 1917733 - 52614509
Account #:

Invoice Date: 7/3/2023
Due Date: 8/2/2023
Current Charges: \$125.42

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:
315 W 3RD AVE STE A
CORSICANA, TX 75110

Your Reference:

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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 \$0.086 per kWh.

Service Period: 5/23/2023 - 6/22/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185899402LG	A	1,706.	862.	1	844		5.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	844.00	0.04930	\$41.61
HGAC Fee	844.00	0.00045	\$.38
ERCOT Contingency Reserve Service (ECRS)	892.00	0.00196	\$1.75
Firm Fuel Supply Service	892.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	892.00	0.00051	\$.46
Subtotal -- Energy Charges			\$44.20
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	844.00	0.00060	\$.54
Merger Savings Credit	5.00	-0.02880	(\$.14)
Rate Case Expenses Surcharge	5.00	0.01220	\$.06
Subtotal - TDU Delivery Charges			\$78.59
Taxes			
STATE SALES TAX	124.21	0.0000%	\$.00
COUNTY SALES TAX	124.21	0.0000%	\$.00
CITY SALES TAX	124.21	0.0000%	\$.00
PUCA Assessment	121.58	0.1670%	\$.20
Miscellaneous Gross Receipts Fee	121.58	1.9970%	\$2.43
Subtotal - Taxes			\$2.63
Total Current Charges			\$125.42



Navarro County
Invoice #: 1917733 - 52614457
Account #

Invoice Date: 7/3/2023
Due Date: 8/2/2023
Current Charges: \$19.55

SUPPORT

Service Period: 5/23/2023 - 6/22/2023

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:

300 W 3RD AVE GRDL 1
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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 \$0.086 per kWh.

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	150.00	0.04930	\$7.40
HGAC Fee	150.00	0.00045	\$.07
ERCOT Contingency Reserve Service (ECRS)	159.00	0.00015	\$.02
Firm Fuel Supply Service	159.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	159.00	0.00052	\$.08
Subtotal -- Energy Charges			\$7.57
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
Merger Savings Credit	150.00	-0.00060	(\$.09)
Rate Case Expenses Surcharge	150.00	0.00020	\$.03
Subtotal - TDU Delivery Charges			\$11.56
Taxes			
STATE SALES TAX	19.42	0.0000%	\$.00
COUNTY SALES TAX	19.42	0.0000%	\$.00
CITY SALES TAX	19.42	0.0000%	\$.00
PUCA Assessment	19.01	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	19.01	1.9970%	\$.39
Subtotal -- Taxes			\$0.42
Total Current Charges			\$19.55



Navarro County
Invoice #: 1917733 - 52614389
Account #:

Invoice Date: 7/3/2023
Due Date: 8/2/2023
Current Charges: \$34.35

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

Your Reference:

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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 \$0.086 per kWh.

Service Period: 5/23/2023 - 6/22/2023

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	0.00015	\$.03
Firm Fuel Supply Service	212.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	212.00	0.00052	\$.11
Subtotal -- Energy Charges			\$10.09
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
Merger Savings Credit	200.00	-0.00060	(\$.13)
Rate Case Expenses Surcharge	200.00	0.00020	\$.04
Subtotal - TDU Delivery Charges			\$23.52
Taxes			
STATE SALES TAX	34.17	0.0000%	\$.00
COUNTY SALES TAX	34.17	0.0000%	\$.00
CITY SALES TAX	34.17	0.0000%	\$.00
PUCA Assessment	33.45	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	33.45	1.9970%	\$.68
Subtotal -- Taxes			\$0.74
Total Current Charges			\$34.35



Navarro County
Invoice #: 1917733 - 52614366
Account #:
Invoice Date: 7/3/2023
Due Date: 8/2/2023
Current Charges: \$119.10

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:
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

The average price you paid for electric service this month was \$0.086 per kWh.

Service Period: 5/23/2023 - 6/22/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157087802LG	A	36,043.	34,737.	1	1,306		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,306.00	0.04930	\$64.39
HGAC Fee	1,306.00	0.00045	\$.59
ERCOT Contingency Reserve Service (ECRS)	1,381.00	0.00134	\$1.86
Firm Fuel Supply Service	1,381.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,381.00	0.00052	\$.71
Subtotal -- Energy Charges			\$67.55
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,306.00	0.01050	\$13.77
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,306.00	0.00010	\$.17
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,306.00	0.02130	\$27.75
Energy Efficiency Cost Recovery Factor	1,306.00	0.00060	\$.78
Merger Savings Credit	1,306.00	-0.00030	(\$.34)
Rate Case Expenses Surcharge	1,306.00	0.00010	\$.07
Subtotal - TDU Delivery Charges			\$49.07
Taxes			
STATE SALES TAX	117.5	0.0000%	\$.00
COUNTY SALES TAX	117.5	0.0000%	\$.00
CITY SALES TAX	117.5	0.0000%	\$.00
PUCA Assessment	115.01	0.1670%	\$.19
Miscellaneous Gross Receipts Fee	115.01	1.9970%	\$2.29
Subtotal -- Taxes			\$2.48
Total Current Charges			\$119.10



**Shell
ENERGY**

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

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CORSICANA, TX 75110-3004

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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 \$0.086 per kWh.

Navarro County

Invoice #: 1917733 - 52614083

Account #:

Invoice Date: 7/3/2023

Due Date: 8/2/2023

Current Charges: \$9,597.51

SUPPORT

Service Period: 5/23/2023 - 6/22/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267397LG	A	68,220.	67,705.	240	123,600	0.928	305.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	123,600.00	0.04930	\$6,093.48
HGAC Fee	123,600.00	0.00045	\$55.62
ERCOT Contingency Reserve Service (ECRS)	130,670.00	0.00171	\$223.34
Firm Fuel Supply Service	130,670.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	130,670.00	0.00052	\$67.30
Subtotal -- Energy Charges			\$6,439.74
TDU Delivery Charges			
Transmission Cost Recovery Factor	312.00	3.97210	\$1,239.31
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	312.00	0.04500	\$14.04
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	312.00	5.12100	\$1,597.76
Energy Efficiency Cost Recovery Factor	123,600.00	0.00060	\$79.35
Merger Savings Credit	312.00	-0.02880	(\$8.98)
Rate Case Expenses Surcharge	312.00	0.01220	\$3.80
Subtotal - TDU Delivery Charges			\$2,957.71
Taxes			
STATE SALES TAX	9,444.7	0.0000%	\$.00
COUNTY SALES TAX	9,444.7	0.0000%	\$.00
CITY SALES TAX	9,444.7	0.0000%	\$.00
PUCA Assessment	9,244.64	0.1670%	\$15.44
Miscellaneous Gross Receipts Fee	9,244.64	1.9970%	\$184.62
Subtotal -- Taxes			\$200.06
Total Current Charges			\$9,597.51



Navarro County
Invoice #: 1917733 - 52612049
Account #:

Invoice Date: 7/3/2023
Due Date: 8/2/2023
Current Charges: \$1,475.49

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

Your Reference:

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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 \$0.086 per kWh.

Service Period: 5/18/2023 - 6/19/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267050LG	A	22,846.	22,655.	60	11,460		42.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	11,460.00	0.08417	\$964.59
HGAC Fee	11,460.00	0.00045	\$5.16
ERCOT Contingency Reserve Service (ECRS)	12,120.00	0.00035	\$4.25
Firm Fuel Supply Service	12,120.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	12,120.01	0.00053	\$6.47
Subtotal -- Energy Charges			\$980.47
TDU Delivery Charges			
Transmission Cost Recovery Factor	42.00	3.97210	\$166.83
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	11,460.00	0.00060	\$7.36
Merger Savings Credit	50.00	-0.02880	(\$1.44)
Rate Case Expenses Surcharge	50.00	0.01220	\$.61
Subtotal - TDU Delivery Charges			\$464.09
Taxes			
STATE SALES TAX	1,460.1	0.0000%	\$.00
COUNTY SALES TAX	1,460.1	0.0000%	\$.00
CITY SALES TAX	1,460.1	0.0000%	\$.00
PUCA Assessment	1,429.18	0.1670%	\$2.40
Miscellaneous Gross Receipts Fee	1,429.18	1.9970%	\$28.53
Subtotal -- Taxes			\$30.93
Total Current Charges			\$1,475.49



**Shell
ENERGY**

Navarro County
Invoice #: 1917733 - 52611898
Account #

Invoice Date: 7/3/2023
Due Date: 8/2/2023
Current Charges: \$50.95

SUPPORT

Service Period: 5/18/2023 - 6/19/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
179275414LG	A	8,634.	8,520.	1	114		1.00

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

The average price you paid for electric service this month was \$0.086 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	114.00	0.04930	\$5.62
HGAC Fee	114.00	0.00045	\$.05
ERCOT Contingency Reserve Service (ECRS)	121.00	0.00035	\$.04
Firm Fuel Supply Service	121.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	121.01	0.00050	\$.06
Subtotal -- Energy Charges			\$5.77
TDU Delivery Charges			
Transmission Cost Recovery Factor	1.00	3.97210	\$3.97
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	1.00	7.14490	\$7.14
Energy Efficiency Cost Recovery Factor	114.00	0.00060	\$.07
Merger Savings Credit	18.00	-0.02880	(\$.52)
Rate Case Expenses Surcharge	18.00	0.01220	\$.22
Subtotal - TDU Delivery Charges			\$44.12
Taxes			
STATE SALES TAX	49.79	0.0000%	\$.00
COUNTY SALES TAX	49.79	0.0000%	\$.00
CITY SALES TAX	49.79	0.0000%	\$.00
PUCA Assessment	48.74	0.1670%	\$.09
Miscellaneous Gross Receipts Fee	48.74	1.9970%	\$.97
Subtotal - Taxes			\$1.06
Total Current Charges			\$50.95



**Shell
ENERGY**

Navarro County
Invoice #: 1917733 - 52611893
Account #:

Invoice Date: 7/3/2023
Due Date: 8/2/2023
Current Charges: \$1,009.78

SUPPORT

Service Period: 5/18/2023 - 6/19/2023

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:

00601 N 13TH ST
CORSICANA, TX 75110-3015

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

The average price you paid for electric
service this month was \$0.086 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147646049LG	A	3,269.	3,074.	60	11,700		39.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	11,700.00	0.04930	\$576.81
HGAC Fee	11,700.00	0.00045	\$5.26
ERCOT Contingency Reserve Service (ECRS)	12,374.00	0.00035	\$4.33
Firm Fuel Supply Service	12,374.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	12,374.01	0.00053	\$6.61
Subtotal -- Energy Charges			\$593.01
TDU Delivery Charges			
Transmission Cost Recovery Factor	39.00	3.97210	\$154.91
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	39.00	0.04500	\$1.76
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	39.00	5.12100	\$199.72
Energy Efficiency Cost Recovery Factor	11,700.00	0.00060	\$7.51
Merger Savings Credit	39.00	-0.02880	(\$1.12)
Rate Case Expenses Surcharge	39.00	0.01220	\$.48
Subtotal - TDU Delivery Charges			\$395.69
Taxes			
STATE SALES TAX	994.75	0.0000%	\$.00
COUNTY SALES TAX	994.75	0.0000%	\$.00
CITY SALES TAX	994.75	0.0000%	\$.00
PUCA Assessment	973.69	0.1670%	\$1.63
Miscellaneous Gross Receipts Fee	973.69	1.9970%	\$19.45
Subtotal - Taxes			\$21.08
Total Current Charges			\$1,009.78



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

Questions or Comments:

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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

The average price you paid for electric service this month was \$0.086 per kWh.

Navarro County
Invoice #: 1917733 - 52611892
Account #:

Invoice Date: 7/3/2023
Due Date: 8/2/2023
Current Charges: \$144.50

SUPPORT

Service Period: 5/18/2023 - 6/19/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151350722LG	A	54,172.	52,549.	1	1,623		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,623.00	0.04930	\$80.01
HGAC Fee	1,623.00	0.00045	\$.73
ERCOT Contingency Reserve Service (ECRS)	1,718.00	0.00029	\$.50
Firm Fuel Supply Service	1,718.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,718.01	0.00054	\$.92
Subtotal -- Energy Charges			\$82.16
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,623.00	0.01050	\$17.11
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,623.00	0.00010	\$.21
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,623.00	0.02130	\$34.49
Energy Efficiency Cost Recovery Factor	1,623.00	0.00060	\$.98
Merger Savings Credit	1,623.00	-0.00030	(\$.43)
Rate Case Expenses Surcharge	1,623.00	0.00010	\$.09
Subtotal - TDU Delivery Charges			\$59.32
Taxes			
STATE SALES TAX	142.49	0.0000%	\$.00
COUNTY SALES TAX	142.49	0.0000%	\$.00
CITY SALES TAX	142.49	0.0000%	\$.00
PUCA Assessment	139.47	0.1670%	\$.23
Miscellaneous Gross Receipts Fee	139.47	1.9970%	\$2.79
Subtotal - Taxes			\$3.02
Total Current Charges			\$144.50



Navarro County
Invoice #: 1917733 - 52611889
Account #:

Invoice Date: 7/3/2023
Due Date: 8/2/2023
Current Charges: \$282.25

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

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CORSICANA, TX 75110-3015

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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

The average price you paid for electric service this month was \$0.086 per kWh.

Service Period: 5/18/2023 - 6/19/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
159709697LG	A	99,147.	96,178.	1	2,969		9.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	2,969.00	0.04930	\$146.37
HGAC Fee	2,969.00	0.00045	\$1.34
ERCOT Contingency Reserve Service (ECRS)	3,140.00	0.00035	\$1.10
Firm Fuel Supply Service	3,140.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	3,140.01	0.00053	\$1.67
Subtotal -- Energy Charges			\$150.48
TDU Delivery Charges			
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	2,969.00	0.00060	\$1.91
Merger Savings Credit	19.00	-0.02880	(\$.55)
Rate Case Expenses Surcharge	19.00	0.01220	\$.23
Subtotal - TDU Delivery Charges			\$125.90
Taxes			
STATE SALES TAX	277.93	0.0000%	\$.00
COUNTY SALES TAX	277.93	0.0000%	\$.00
CITY SALES TAX	277.93	0.0000%	\$.00
PUCA Assessment	272.04	0.1670%	\$.45
Miscellaneous Gross Receipts Fee	272.04	1.9970%	\$5.42
Subtotal - Taxes			\$5.87
Total Current Charges			\$282.25



**Shell
ENERGY**

Navarro County
Invoice #: 1917733 - 52611888
Account #.

Invoice Date: 7/3/2023
Due Date: 8/2/2023
Current Charges: \$8.13

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:

400 W 2ND AVE
CORSICANA, TX 75110-2905

Your Reference:

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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 \$0.086 per kWh.

Service Period: 5/18/2023 - 6/19/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165181207LG	A	136.	123.	1	13		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	13.00	0.04930	\$.64
HGAC Fee	13.00	0.00045	\$.01
ERCOT Contingency Reserve Service (ECRS)	14.00	0.00029	\$.00
Firm Fuel Supply Service	14.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	14.01	0.00071	\$.01
Subtotal -- Energy Charges			\$0.66
TDU Delivery Charges			
Transmission Cost Recovery Factor	13.00	0.01050	\$.14
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	13.00	0.02130	\$.28
Energy Efficiency Cost Recovery Factor	13.00	0.00060	\$.01
Subtotal - TDU Delivery Charges			\$7.30
Taxes			
STATE SALES TAX	8.11	0.0000%	\$.00
COUNTY SALES TAX	8.11	0.0000%	\$.00
CITY SALES TAX	8.11	0.0000%	\$.00
PUCA Assessment	7.94	0.1670%	\$.01
Miscellaneous Gross Receipts Fee	7.94	1.9970%	\$.16
Subtotal - Taxes			\$0.17
Total Current Charges			\$8.13



Navarro County
Invoice #: 1917733 - 52610232
Account #:

Invoice Date: 7/3/2023
Due Date: 8/2/2023
Current Charges: \$79.45

SUPPORT

Service Period: 5/15/2023 - 6/14/2023

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

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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

The average price you paid for electric service this month was \$0.086 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
139109985LG	A	78,192.	77,322.	1	870		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	870.00	0.04930	\$42.89
HGAC Fee	870.00	0.00045	\$.39
ERCOT Contingency Reserve Service (ECRS)	920.00	0.00011	\$.10
Firm Fuel Supply Service	920.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	920.01	0.00055	\$.51
Subtotal -- Energy Charges			\$43.89
TDU Delivery Charges			
Transmission Cost Recovery Factor	870.00	0.01050	\$9.17
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	870.00	0.00010	\$.11
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	870.00	0.02130	\$18.49
Energy Efficiency Cost Recovery Factor	870.00	0.00060	\$.52
Merger Savings Credit	870.00	-0.00030	(\$.23)
Rate Case Expenses Surcharge	870.00	0.00010	\$.05
Subtotal - TDU Delivery Charges			\$34.98
Taxes			
STATE SALES TAX	78.38	0.0000%	\$.00
COUNTY SALES TAX	78.38	0.0000%	\$.00
CITY SALES TAX	78.38	0.0000%	\$.00
PUCA Assessment	77.8	0.1670%	\$.13
Miscellaneous Gross Receipts Fee	77.8	0.5810%	\$.45
Subtotal -- Taxes			\$0.58
Total Current Charges			\$79.45



Shell Energy Solutions
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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

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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 \$0.086 per kWh.

Navarro County

Invoice #: 1917733 - 52610226

Account #

Invoice Date: 7/3/2023

Due Date: 8/2/2023

Current Charges: \$40.76

SUPPORT

Service Period: 5/15/2023 - 6/14/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
114608325LG	A	37,683.	37,277.	1	406		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	406.00	0.04930	\$20.02
HGAC Fee	406.00	0.00045	\$.18
ERCOT Contingency Reserve Service (ECRS)	429.00	0.00011	\$.05
Firm Fuel Supply Service	429.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	429.01	0.00056	\$.24
Subtotal -- Energy Charges			\$20.49
TDU Delivery Charges			
Transmission Cost Recovery Factor	406.00	0.01050	\$4.28
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	406.00	0.00010	\$.05
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	406.00	0.02130	\$8.63
Energy Efficiency Cost Recovery Factor	406.00	0.00060	\$.24
Merger Savings Credit	406.00	-0.00030	(\$.11)
Rate Case Expenses Surcharge	406.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$19.98
Taxes			
STATE SALES TAX	40.27	0.0000%	\$.00
COUNTY SALES TAX	40.27	0.0000%	\$.00
CITY SALES TAX	40.27	0.0000%	\$.00
PUCA Assessment	39.98	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	39.98	0.5810%	\$.23
Subtotal - Taxes			\$0.29
Total Current Charges			\$40.76



Navarro County
Invoice #: 1917733 - 52605340
Account #:

Invoice Date: 7/3/2023
Due Date: 8/2/2023
Current Charges: \$10.32

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:

2810 NE COUNTY ROAD 0080 BLDG PISTL
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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 \$0.086 per kWh.

Service Period: 5/16/2023 - 6/15/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
184569268LG	A	146.	107.	1	39		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	39.00	0.04930	\$1.92
HGAC Fee	39.00	0.00045	\$.02
ERCOT Contingency Reserve Service (ECRS)	41.00	0.00014	\$.01
Firm Fuel Supply Service	41.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	41.01	0.00049	\$.02
Subtotal -- Energy Charges			\$1.97
TDU Delivery Charges			
Transmission Cost Recovery Factor	39.00	0.01050	\$.41
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	39.00	0.00010	\$.01
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	39.00	0.02130	\$.83
Energy Efficiency Cost Recovery Factor	39.00	0.00060	\$.02
Merger Savings Credit	39.00	-0.00030	(\$.01)
Subtotal - TDU Delivery Charges			\$8.13
Taxes			
STATE SALES TAX	10.27	0.0000%	\$.00
COUNTY SALES TAX	10.27	0.0000%	\$.00
CITY SALES TAX	10.27	0.0000%	\$.00
PUCA Assessment	10.05	0.1670%	\$.01
Miscellaneous Gross Receipts Fee	10.05	1.9970%	\$.21
Subtotal -- Taxes			\$0.22
Total Current Charges			\$10.32



Navarro County
Invoice #: 1917733 - 52604974
Account #: C

Invoice Date: 7/3/2023
Due Date: 8/2/2023
Current Charges: \$28.91

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

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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

The average price you paid for electric
service this month was \$0.086 per kWh.

Service Period: 5/16/2023 - 6/15/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
178995976LG	A	2,282.	2,023.	1	259		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	259.00	0.04930	\$12.77
HGAC Fee	259.00	0.00045	\$.12
ERCOT Contingency Reserve Service (ECRS)	274.00	0.00014	\$.04
Firm Fuel Supply Service	274.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	274.01	0.00055	\$.15
Subtotal -- Energy Charges			\$13.08
TDU Delivery Charges			
Transmission Cost Recovery Factor	259.00	0.01050	\$2.73
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	259.00	0.00010	\$.03
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	259.00	0.02130	\$5.50
Energy Efficiency Cost Recovery Factor	259.00	0.00060	\$.16
Merger Savings Credit	259.00	-0.00030	(\$.07)
Rate Case Expenses Surcharge	259.00	0.00010	\$.01
Subtotal - TDU Delivery Charges			\$15.23
Taxes			
STATE SALES TAX	28.6	0.0000%	\$.00
COUNTY SALES TAX	28.6	0.0000%	\$.00
CITY SALES TAX	28.6	0.0000%	\$.00
PUCA Assessment	27.99	0.1670%	\$.04
Miscellaneous Gross Receipts Fee	27.99	1.9970%	\$.56
Subtotal - Taxes			\$0.60
Total Current Charges			\$28.91



Shell Energy Solutions
PUCT: 10174
21 Waterway Avenue
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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

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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

The average price you paid for electric
service this month was \$0.086 per kWh.

Navarro County
Invoice #: 1917733 - 52604579
Account #:

Invoice Date: 7/3/2023
Due Date: 8/2/2023
Current Charges: \$11.56

SUPPORT

Service Period: 5/11/2023 - 6/12/2023

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	0.00002	\$.00
Firm Fuel Supply Service	74.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	74.02	0.00054	\$.04
Subtotal -- Energy Charges			\$3.52
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
Merger Savings Credit	70.00	-0.00060	(\$.04)
Rate Case Expenses Surcharge	70.00	0.00020	\$.01
Subtotal - TDU Delivery Charges			\$8.02
Taxes			
STATE SALES TAX	11.51	0.0000%	\$.00
COUNTY SALES TAX	11.51	0.0000%	\$.00
CITY SALES TAX	11.51	0.0000%	\$.00
PUCA Assessment	11.49	0.1670%	\$.02
Subtotal - Taxes			\$0.02
Total Current Charges			\$11.56



Navarro County
Invoice #: 1917733 - 52604496
Account #:

Invoice Date: 7/3/2023
Due Date: 8/2/2023
Current Charges: \$52.47

SUPPORT

Service Period: 5/11/2023 - 6/12/2023

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:

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
144771163LG	A	36,633.	36,083.	1	550		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	550.00	0.04930	\$27.12
HGAC Fee	550.00	0.00045	\$.25
ERCOT Contingency Reserve Service (ECRS)	581.00	0.00007	\$.04
Firm Fuel Supply Service	581.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	581.02	0.00057	\$.33
Subtotal -- Energy Charges			\$27.74
TDU Delivery Charges			
Transmission Cost Recovery Factor	550.00	0.01050	\$5.80
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	550.00	0.00010	\$.07
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	550.00	0.02130	\$11.69
Energy Efficiency Cost Recovery Factor	550.00	0.00060	\$.33
Merger Savings Credit	550.00	-0.00030	(\$.15)
Rate Case Expenses Surcharge	550.00	0.00010	\$.03
Subtotal - TDU Delivery Charges			\$24.64
Taxes			
STATE SALES TAX	51.79	0.0000%	\$.00
COUNTY SALES TAX	51.79	0.0000%	\$.00
CITY SALES TAX	51.79	0.0000%	\$.00
PUC Assessment	51.7	0.1670%	\$.09
Subtotal -- Taxes			\$0.09
Total Current Charges			\$52.47

The average price you paid for electric service this month was \$0.086 per kWh.



Navarro County
Invoice #: 1917733 - 52604405
Account #:

Invoice Date: 7/3/2023
Due Date: 8/2/2023
Current Charges: \$21.47

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:

448 TOWER ST OFC
FROST, TX 76641

Your Reference:

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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: 5/11/2023 - 6/12/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162337872LG	A	4,104.	3,928.	1	176		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	176.00	0.04930	\$8.68
HGAC Fee	176.00	0.00045	\$.08
ERCOT Contingency Reserve Service (ECRS)	186.00	0.00007	\$.01
Firm Fuel Supply Service	186.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	186.02	0.00059	\$.11
Subtotal -- Energy Charges			\$8.88
TDU Delivery Charges			
Transmission Cost Recovery Factor	176.00	0.01050	\$1.86
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	176.00	0.00010	\$.02
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	176.00	0.02130	\$3.74
Energy Efficiency Cost Recovery Factor	176.00	0.00060	\$.11
Merger Savings Credit	176.00	-0.00030	(\$.05)
Rate Case Expenses Surcharge	176.00	0.00010	\$.01
Subtotal - TDU Delivery Charges			\$12.56
Taxes			
STATE SALES TAX	21.25	0.0000%	\$.00
COUNTY SALES TAX	21.25	0.0000%	\$.00
CITY SALES TAX	21.25	0.0000%	\$.00
PUCA Assessment	21.22	0.1670%	\$.03
Subtotal -- Taxes			\$0.03
Total Current Charges			\$21.47

The average price you paid for electric service this month was \$0.086 per kWh.



Navarro County
Invoice #: 1917733 - 52604315
Account #:

Invoice Date: 7/3/2023
Due Date: 8/2/2023
Current Charges: \$101.37

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: 5/10/2023 - 6/9/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
15875746SLG	A	47,864.	46,723.	1	1,141		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,141.00	0.04930	\$56.25
HGAC Fee	1,141.00	0.00045	\$.51
ERCOT Contingency Reserve Service (ECRS)	1,206.00	0.00000	\$.00
Firm Fuel Supply Service	1,206.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,206.02	0.00058	\$.70
Subtotal -- Energy Charges			\$57.46
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,141.00	0.01050	\$12.03
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,141.00	0.00010	\$.15
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,141.00	0.02130	\$24.25
Energy Efficiency Cost Recovery Factor	1,141.00	0.00060	\$.69
Merger Savings Credit	1,141.00	-0.00030	(\$.30)
Rate Case Expenses Surcharge	1,141.00	0.00010	\$.06
Subtotal - TDU Delivery Charges			\$43.75
Taxes			
STATE SALES TAX	99.97	0.0000%	\$.00
COUNTY SALES TAX	99.97	0.0000%	\$.00
CITY SALES TAX	99.97	0.0000%	\$.00
PUCA Assessment	99.8	0.1670%	\$.16
Subtotal -- Taxes			\$0.16
Total Current Charges			\$101.37

The average price you paid for electric service this month was \$0.086 per kWh.



Navarro County
Invoice #: 1917733 - 52604314
Account #:

Invoice Date: 7/3/2023
Due Date: 8/2/2023
Current Charges: \$9.65

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:

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

Your Reference:

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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 \$0.086 per kWh.

Service Period: 5/10/2023 - 6/9/2023

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)	42.00	0.00000	\$.00
Firm Fuel Supply Service	42.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	42.02	0.00048	\$.02
Subtotal -- Energy Charges			\$2.01
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
Merger Savings Credit	40.00	-0.00060	(\$.03)
Rate Case Expenses Surcharge	40.00	0.00020	\$.01
Subtotal - TDU Delivery Charges			\$7.63
Taxes			
STATE SALES TAX	9.61	0.0000%	\$.00
COUNTY SALES TAX	9.61	0.0000%	\$.00
CITY SALES TAX	9.61	0.0000%	\$.00
PUCA Assessment	9.6	0.1670%	\$.01
Subtotal - Taxes			\$0.01
Total Current Charges			\$9.65



Navarro County
Invoice #: 1917733 - 52604313
Account #:

Invoice Date: 7/3/2023
Due Date: 8/2/2023
Current Charges: \$21.86

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 175W
DAWSON, TX 76639-3314

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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

The average price you paid for electric service this month was \$0.086 per kWh.

Service Period: 5/10/2023 - 6/9/2023

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)	148.00	0.00000	\$.00
Firm Fuel Supply Service	148.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	148.02	0.00061	\$.09
Subtotal -- Energy Charges			\$7.05
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
Merger Savings Credit	140.00	-0.00060	(\$.09)
Rate Case Expenses Surcharge	140.00	0.00020	\$.03
Subtotal - TDU Delivery Charges			\$14.78
Taxes			
STATE SALES TAX	21.75	0.0000%	\$.00
COUNTY SALES TAX	21.75	0.0000%	\$.00
CITY SALES TAX	21.75	0.0000%	\$.00
PUCA Assessment	21.72	0.1670%	\$.03
Subtotal - Taxes			\$0.03
Total Current Charges			\$21.86



Navarro County
Invoice #: 1917733 - 52594534
Account #:

Invoice Date: 7/3/2023
Due Date: 8/2/2023
Current Charges: \$30.41

SUPPORT

Service Period: 5/3/2023 - 6/2/2023

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:
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

The average price you paid for electric
service this month was \$0.086 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115496496LG	A	6,220.	5,936.	1	284		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	284.00	0.04930	\$14.00
HGAC Fee	284.00	0.00045	\$.13
Market Securitization (Debt) Financing - Uplift	302.01	0.00060	\$.18
Subtotal -- Energy Charges			\$14.31
TDU Delivery Charges			
Transmission Cost Recovery Factor	284.00	0.01050	\$2.99
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	284.00	0.00010	\$.04
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	284.00	0.02130	\$6.04
Energy Efficiency Cost Recovery Factor	284.00	0.00060	\$.17
Merger Savings Credit	284.00	-0.00030	(\$.07)
Rate Case Expenses Surcharge	284.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$16.06
Taxes			
STATE SALES TAX	30.05	0.0000%	\$.00
COUNTY SALES TAX	30.05	0.0000%	\$.00
CITY SALES TAX	30.05	0.0000%	\$.00
PUCA Assessment	30.01	0.1670%	\$.04
Subtotal -- Taxes			\$0.04
Total Current Charges			\$30.41



Navarro County
Invoice #: 1917733 - 52592486
Account #:
Invoice Date: 7/3/2023
Due Date: 8/2/2023
Current Charges: \$5,786.08

SUPPORT

Service Period: 5/2/2023 - 6/1/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
113503267LG	A	40,800.	40,506.	200	58,800	0.921	172.00

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	58,800.00	0.06449	\$3,792.01
Market Securitization (Debt) Financing - Default	62,717.00	0.00001	\$.77
Market Securitization (Debt) Financing - Uplift	62,717.01	0.00059	\$36.90
Subtotal -- Energy Charges			\$3,829.68
TDU Delivery Charges			
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Distribution System Charge	177.00	5.96930	\$1,056.57
Merger Savings Credit	177.00	-0.02880	(\$5.10)
Nuclear Decommissioning Fee	177.00	0.04500	\$7.97
Transmission Cost Recovery Factor	177.00	3.97210	\$703.07
Energy Efficiency Cost Recovery Factor	58,800.00	0.00060	\$37.75
Rate Case Expenses Surcharge	177.00	0.01220	\$2.16
Subtotal - TDU Delivery Charges			\$1,834.85
Taxes			
STATE SALES TAX	5,738.19	0.0000%	\$.00
DALLAS MTA	5,738.19	0.0000%	\$.00
CITY SALES TAX	5,738.19	0.0000%	\$.00
PUCA Assessment	5,616.65	0.1670%	\$9.37
Miscellaneous Gross Receipts Fee	5,616.65	1.9970%	\$112.18
Subtotal -- Taxes			\$121.55
Total Current Charges			\$5,786.08

The average price you paid for electric service this month was \$0.086 per kWh.



Navarro County
Invoice #: 1917733 - 52590291
Account #:

Invoice Date: 7/3/2023
Due Date: 8/2/2023
Current Charges: \$19.53

SUPPORT

Service Period: 4/28/2023 - 5/30/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
133879874LG	A	14,240.	14,092.	1	148		

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:

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	148.00	0.04930	\$7.30
HGAC Fee	148.00	0.00045	\$.07
Market Securitization (Debt) Financing - Uplift	157.01	0.00057	\$.09
Subtotal -- Energy Charges			\$7.46
TDU Delivery Charges			
Transmission Cost Recovery Factor	148.00	0.01050	\$1.56
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	148.00	0.00010	\$.02
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	148.00	0.02130	\$3.15
Energy Efficiency Cost Recovery Factor	148.00	0.00060	\$.09
Merger Savings Credit	148.00	-0.00030	(\$.04)
Rate Case Expenses Surcharge	148.00	0.00010	\$.01
Subtotal - TDU Delivery Charges			\$11.66
Taxes			
STATE SALES TAX	19.34	0.0000%	\$.00
COUNTY SALES TAX	19.34	0.0000%	\$.00
CITY SALES TAX	19.34	0.0000%	\$.00
PUCA Assessment	18.93	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	18.93	1.9970%	\$.38
Subtotal - Taxes			\$0.41
Total Current Charges			\$19.53

The average price you paid for electric service this month was \$0.086 per kWh.