

"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

1475 1 AV 0.471
NAVARRO COUNTY
ATTN:DAVID WARREN
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603

5 1475
C-4



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

.39

RECEIVED

MAY 16 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 05/30/2023

Amount Due: 167.96

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 = .0149715 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	11.58	
						TOTAL CURRENT CHARGES		11.58
						TOTAL AMOUNT DUE		11.58
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	341	1260	919	100.25	21.00	
		1	03/31/23	04/30/23	.000			
						SCRF FEE	23.55	
						TOTAL CURRENT CHARGES		144.80
						TOTAL AMOUNT DUE		144.80
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	0	.000		
						SECURITY LIGHT	11.58	
						TOTAL CURRENT CHARGES		11.58
						TOTAL AMOUNT DUE		11.58
TOTAL AMOUNT DUE								167.96

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	05/12/2023		
Due Date	05/30/2023	Net Due	167.96
Gross Due After	05/30/2023	Gross Due	176.36

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



001325890000016796000176360

"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

1490 1 AV 0.471
NAVARRO CO SHERIFF'S DEPT
300 W 3RD AVE STE 4
CORRICANA TX 75110-4603

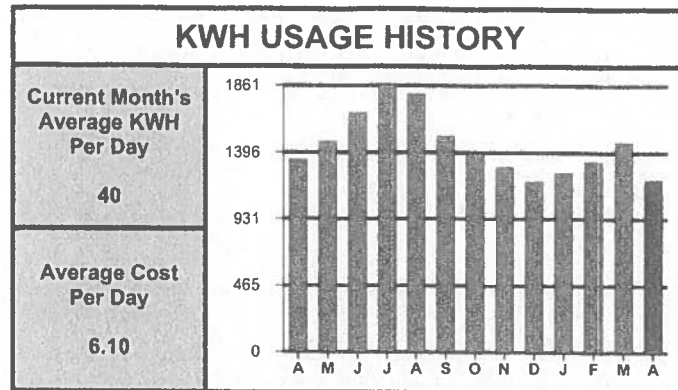
5 1490

C-4

RECEIVED

MAY 16 2023

NAVARRO COUNTY
AUDITOR'S OFFICE



Due Date For Current Charges: 05/30/2023

Amount Due: 272.00

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 = .0149715 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	1	20266 03/31/23	21467 04/30/23	1201 .000	131.00	21.00
							30.78	
							0.22	
								183.00
								183.00
FM 0667 *REGULAR BILL	5SMCO	82580	1	7806 03/31/23	7986 04/30/23	180 .000	19.63	21.00
							4.61	
							0.76	
								46.00
								46.00

**** 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
CORRICANA TX 75110-4672

Billing Date	05/12/2023		
Due Date		Net Due	272.00
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



001125570000027200000285542

"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

MAY 16 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Due Date For Current Charges: 05/30/2023	
Amount Due:	272.00

INVOICE GROUP:

PCRF FACTOR = .0149715 SCRF FACTOR = .0256300

Page 2 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
5SMCO		85244	5504	5653	149	16.25	21.00	
MCKINNEY ST S		1	03/31/23	04/30/23	.000		1.23	
*REGULAR BILL							3.82	
							0.70	
								43.00
								43.00
TOTAL AMOUNT DUE								272.00

Return This Portion With Your Payment

ACCOUNT#: CYCLE: 01

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

Billing Date	05/12/2023		
Due Date	05/30/2023	Net Due	272.00
Gross Due After	05/30/2023	Gross Due	285.54

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



001125570000027200000285542

"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

1474 1 AV 0.471
NAVARRO COUNTY
PRECINCT #2
300 W 3RD AVE
CORRICANA TX 75110-4603

5 1474
C-4



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

.39

RECEIVED

MAY 16 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 05/30/2023

Amount Due: 34.74

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 = .0149715 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			
							11.58	
								11.58
								11.58
SE CR 3105	5SMCO	0	0	0	0			
*SECURITY LIGHT		0			.000			
							23.16	
								23.16
								23.16
TOTAL AMOUNT DUE								34.74

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	05/12/2023		
Due Date	05/30/2023	Net Due	34.74
Gross Due After	05/30/2023	Gross Due	36.48

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



001326050000003474000036483

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

4/25/2023 Euester B Williams Par

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	2900	2900	0	30.00
TCEO				0.15
Scholarship				0.85
Total Due				\$31.00
***After Due Date Penalty	0.00			\$ 31.00

RECEIVED

MAY 01 2023

NAVARRO COUNTY
4231 FORD'S OFFICE

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

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

From 3/21/2023 TO
4/21/2023

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	5/16/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
31.00	31.00

MAIL THIS STUB WITH YOUR PAYMENT

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

RETURN SERVICE REQUESTED

4/25/2023 2810 NE CR 0080

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

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	145800	145000	800	81.38
TCFO				0.41
Scholarship				0.21
Total Due				\$82.00
*** After Due Date Penalty ***				\$82.00

MAY 01 2023

NAVVARO COUNTY
AUDITOR'S OFFICE

Last payment received 4/12/23 for \$84.00.

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

From 3/20/2023 TO
4/20/2023

1

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 5/16/2023
TOTAL DUE UPON RECEIPT 82.00	AFTER DUE DATE PAY 82.00

MAIL THIS STUB WITH YOUR PAYMENT

Navarro County
County Treasurer
300 W 3rd Ave, Ste 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**

4/26/2023

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	395500	391300	4200	64.39
VOL. FIRE				\$2.00
Total Due				\$66.39

RECEIVED

MAY 01 2023

**NAVARRO COUNTY
AUDITOR'S OFFICE**

Last payment received 4/13/23 for \$55.26

CITY OFFICE WILL BE CLOSED MONDAY
MAY 29, 2023 FOR MEMORIAL DAY. RE-OPENING
TUESDAY MAY 30, 2023. TRASH SERVICE WILL RUN ON
THURSDAY THAT WEEK. CONGRATS TO THE 2023 SENIORS

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	5/15/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
66.39	66.39
MAIL THIS STUB WITH YOUR PAYMENT	

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



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

4/24/2023 CORSICANA TX

Route:1

B&B WATER

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	240000	235400	4600	52.60
Total Due				\$52.60

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	5/15/2023

TOTAL DUE UPON RECEIPT
52.60

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

APR 26 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 4/14/23 for \$44.80.

BASE RATE \$25.00 + \$6.00 PER 1000 G.
PLEASE SEE REVERSE SIDE FOR ONLINE PAYMENT OPTIONS.

From 3/20/2023 TO
4/20/2023

139

QB • 01-22

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



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

RETURN
SERVICE
REQUESTED

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

S.....ES	4/27/2023 907 NW		SERCHARGES	
	Current	Meter Readings Previous	Usage	
Water	1051000	1048300	2700	44.41
Sewage				34.14
Sanitation				31.45
Streets				2.00
Clean Kerens				0.50
Total Due				\$112.50
*** After Due Date 0.00				\$ 112.50 ***

RECEIVED

Last payment received 4/14/2023 for \$005.00

NAVARRO COUNTY
AUDITOR'S OFFICE

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
---------------------	--------------------------------------

5/10/2023

AFTER DUE DATE PAY

TOTAL	RECEIPT
-------	---------

MAIL THIS \$112.50 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 Richland
PO Box 175
Richland, TX 76681-0179
(903) 362-3707



METER READING		USED	
TYPE OF SERVICE	PRESENT	PREVIOUS	
Water	90960	90030	930

RECEIVED

MAY 05 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

700 S. Austin

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

ACCOUNT 5/2/23

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	2	1	37.46	5.00	42.46

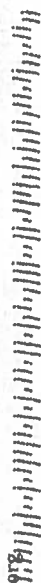
Sign up for alerts at our
New website: www.richland-texas.org



City of Richland

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	PAST DUE AMOUNT
	37.46	5/22/23	42.46

MAIL THIS STUB WITH YOUR PAYMENT



CITY OF BLOOMING GROVE

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

Equal Opportunity Provider

ACCOUNT NUMBER		SERVICE I.D.	
		0002	
TYPE OF SERVICE	METER READING		USAGE
	PRESENT	PREVIOUS	
			CHARGES

WAT	3715	3647	6800	72.60
SEWE				33.72
SANI				15.10

RECEIVED

MAY 08 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

METER READ		TOTAL DUE BY 16TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 16TH
MONTH	DAY			
4	28	121.42	///11/10/00///	///11/13/14///

EAST SECOND STREET 104
BLOOMING GROVE, IN 76626

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	05/16/2023	
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID	
121 42		131 42	

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

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



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

PAY TOTAL AMOUNT AFTER THIS DATE	05/16/2023	TOTAL AMOUNT TO BE PAID	13142
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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

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

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

MAY 01 2023

NAVARRO COUNTY
Service From 3/12/2021 TO 1/1/2023
AUDITOR'S OFFICE

OFFICE HOURS MONDAY --FRIDAY
26th --20th 9:00 am --5:00 pm
21st -- 25th CLOSED OPEN BY APPOINTMENT

Account #

381

QB - 01-22



CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 5/20/2023
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 4
CORSICANA TX 75110-4603



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

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

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

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

RECEIVED

APR 26 2023

YOUR MONTHLY STATEMENT

Account Number

Due Date

05/10/2023

Amount Due

\$104.02

NAVARRO COUNTY
AUDITOR'S OFFICE

Account Name:

NAVARRO COUNTY-ANNEX 2

Office

05478601

Service Address:

800 N MAIN

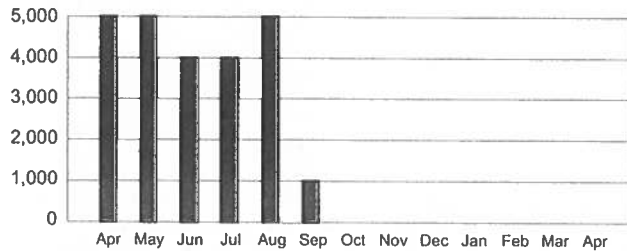
Service Period:

03/06/2023 - 04/03/2023

Billing Date:

04/20/2023

YOUR MONTHLY USAGE



Previous Year

Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	184	184	

CURRENT CHARGES

Description	Amount
Water	\$52.52
Sewer	\$40.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

*Automatic bank drafts and electronic billing are available. Please call office at (903)-654-4825 for additional information. *A \$25 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day. *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits.

AMOUNT DUE

Current Charges:	\$104.02
Total Due:	\$104.02
Disconnect Date:	06/05/2023

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



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



AUTOSCH 5-DIGIT 75110 10 PSS 137742A820-A-1
2602 1 AV 0.468



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

Service Address:

800 N MAIN

Service Period:

03/06/2023 - 04/03/2023

Account Number

Due Date

05/10/2023

Amount Due

\$104.02

AMOUNT ENCLOSED

\$104.02



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



01400003030060000104020000104020000000005



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

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

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

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

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

05/10/2023

\$65.40

Account Name:

NAVARRO COUNTY

Pin#:

05184001

Service Address:

313 W 3RD

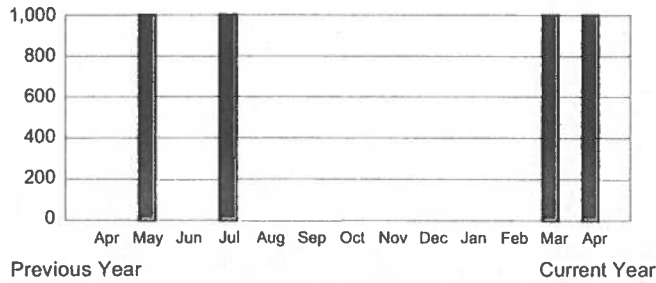
Service Period:

03/06/2023 - 04/06/2023

Billing Date:

04/20/2023

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water			
Water	53	54	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. Please call office at (903)-654-4825 for additional information. *A \$25 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day. *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits.

AMOUNT DUE

Current Charges:	\$65.40
Total Due:	\$65.40
Disconnect Date:	06/05/2023

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



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



AUTOSCH 5-DIGIT 75110 10 PSS 137742A820-A-1
2596 1 AV 0.468



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

Service Address:

313 W 3RD

Service Period:

03/06/2023 - 04/06/2023

Account Number

Due Date

Amount Due

05/10/2023

\$65.40

AMOUNT ENCLOSED

\$65.40



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



00600000700050000065400000065400000000005



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

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

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

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

NAVARRO COUNTY
AUDITOR'S OFFICE

Account Number

Due Date

Amount Due

05/10/2023

\$61.20

Account Name:

NAVARRO COUNTY

Pin#:

05184001

Service Address:

317 W 3RD

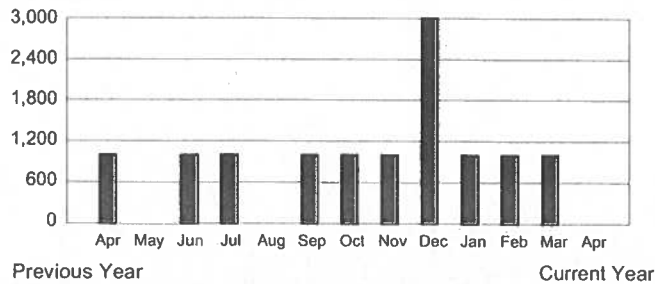
Service Period:

03/06/2023 - 04/05/2023

Billing Date:

04/20/2023

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	331	331	

CURRENT CHARGES

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

IMPORTANT MESSAGES

*Automatic bank drafts and electronic billing are available. Please call office at (903)-654-4825 for additional information. *A \$25 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day. *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits.

AMOUNT DUE

Current Charges:	\$61.20
Total Due:	\$61.20
Disconnect Date:	06/05/2023

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



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



AUTOSCH 5-DIGIT 75110 10 PS5 137742AB20-A-1
2576 1 AV 0.468



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

Service Address:

317 W 3RD

Service Period:

03/06/2023 - 04/05/2023

Account Number

Due Date

Amount Due

05/10/2023

\$61.20

AMOUNT ENCLOSED

\$ 61.20



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



00600000800050000061200000061200000000003



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

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

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

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

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY STATEMENT

Account Number

Due Date

05/10/2023

Amount Due

\$50.70

Account Name:

NAVARRO COUNTY

Pin#:

00750201

Service Address:

223 W 1ST

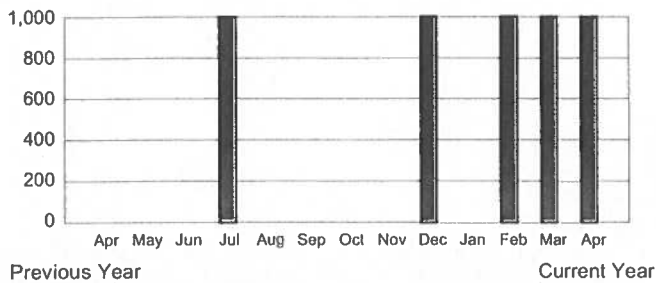
Service Period:

03/06/2023 - 04/05/2023

Billing Date:

04/20/2023

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	9	10	1,000

CURRENT CHARGES

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

IMPORTANT MESSAGES

*Automatic bank drafts and electronic billing are available. Please call office at (903)-654-4825 for additional information. *A \$25 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day. *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits.

AMOUNT DUE

Current Charges:	\$50.70
Total Due:	\$50.70
Disconnect Date:	06/05/2023

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



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



AUTOSCH 5-DIGIT 75110 10 PS5 137742A820-A-1
2597 1 AV 0.468



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

Service Address:

223 W 1ST

Service Period:

03/06/2023 - 04/05/2023

Account Number

Due Date

05/10/2023

Amount Due

\$50.70

AMOUNT ENCLOSED

\$50.70



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



01400000100050000050700000050700000000000



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

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

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

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

RECEIVED
APR 26 2023
NAVARRO COUNTY
AUDITOR'S OFFICE

Account Number

Due Date

Amount Due

05/10/2023

\$164.12

Account Name:

NAVARRO COUNTY

Pin#:

00750201

Service Address:

601 N 13TH

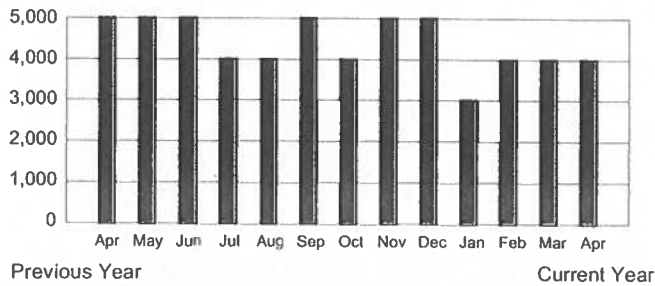
Service Period:

03/06/2023 - 04/05/2023

Billing Date:

04/20/2023

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	348	352	4,000

CURRENT CHARGES

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

IMPORTANT MESSAGES

*Automatic bank drafts and electronic billing are available. Please call office at (903)-654-4825 for additional information. *A \$25 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day. *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits.

AMOUNT DUE

Current Charges:	\$164.12
Total Due:	\$164.12
Disconnect Date:	06/05/2023

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



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



AUT0SCH 5-DIGIT 75110 10 PS5 137742AB20-A-1
2597 1 AV 0.468



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

Service Address:

601 N 13TH

Service Period:

03/06/2023 - 04/05/2023

Account Number

Due Date

Amount Due

05/10/2023

\$164.12

AMOUNT ENCLOSED

\$ 164.12



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



01400001200030000164120000164120000000004



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

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

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

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

RECEIVED
APR 26 2023
NAVARRO COUNTY
AUDITOR'S OFFICE

Account Number

Due Date

Amount Due

05/10/2023

\$263.47

Account Name:

NAVARRO COUNTY COURTHOUSE

Pin#:

00279601

Service Address:

300 W 3RD

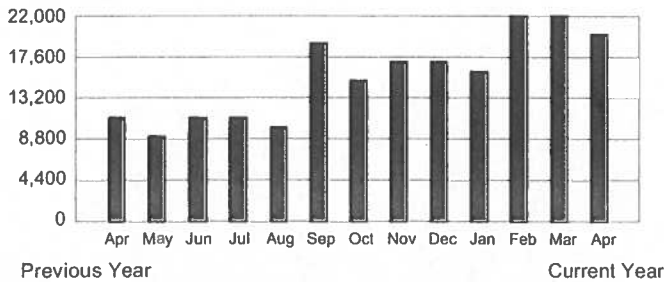
Service Period:

03/06/2023 - 04/05/2023

Billing Date:

04/20/2023

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	1,703	1,723	20,000

CURRENT CHARGES

Description	Amount
Water	\$127.97
Sewer	\$124.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

*Automatic bank drafts and electronic billing are available. Please call office at (903)-654-4825 for additional information. *A \$25 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day. *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits.

AMOUNT DUE

Current Charges:	\$263.47
Total Due:	\$263.47
Disconnect Date:	06/05/2023

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



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



AUT0SCH 5-DIGIT 75110 10 PS5 137742AB20-A-1
2598 1 AV 0.468



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

Service Address:

300 W 3RD

Service Period:

03/06/2023 - 04/05/2023

Account Number

Due Date

Amount Due

05/10/2023

\$263.47

AMOUNT ENCLOSED

\$ 263.47



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



00600016900010000263470000263470000000002



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

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

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

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

05/10/2023

\$52.52

NAVARRO COUNTY
AUDITOR'S OFFICE

Account Name:

NAVARRO COUNTY COURTHOUSE

Pin#:

00279601

Service Address:

300 W 3RD SPKLR

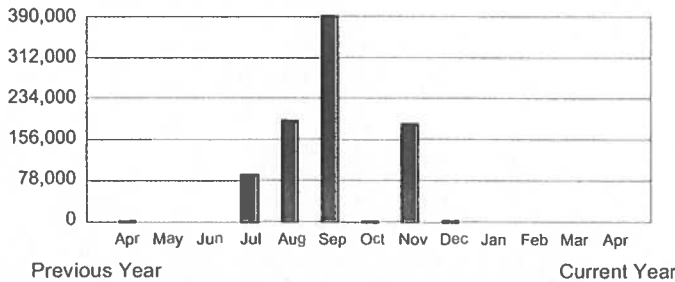
Service Period:

03/06/2023 - 04/04/2023

Billing Date:

04/20/2023

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Sprinkler	2,022	2,022	

CURRENT CHARGES

Description	Amount
Sprinkler	\$52.52

IMPORTANT MESSAGES

*Automatic bank drafts and electronic billing are available. Please call office at (903)-654-4825 for additional information. *A \$25 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day. *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits.

AMOUNT DUE

Current Charges:	\$52.52
Total Due:	\$52.52
Disconnect Date:	06/05/2023

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



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



AUTOSCH 5-DIGIT 75110 10 PSS 137742AB20-A-1
2598 1 AV 0.468



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

Service Address:

300 W 3RD SPKLR

Service Period:

03/06/2023 - 04/04/2023

Account Number

Due Date

Amount Due

05/10/2023

\$52.52

AMOUNT ENCLOSED

\$ 52.52



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



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

TOTAL DUE
\$91.03

MAY 18 2023

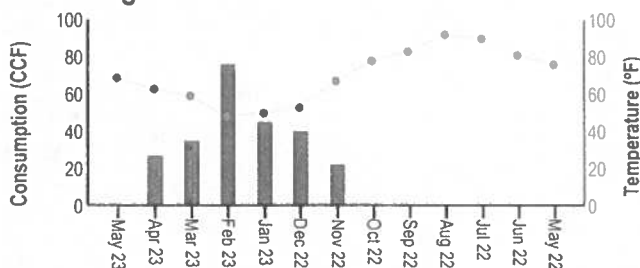
NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date: 5/15/23

Previous Balance	107.11
Payment(s)	-107.11
Current Charges	91.03

\$91.03

(see reverse for billing details)



SMELL GAS? ACT FAST!

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of (\$0.01), a 2018 GRIP surcharge of \$8.74, a 2019 GRIP surcharge of \$14.54, a 2020 GRIP surcharge of \$14.48, and a 2021 GRIP surcharge of \$16.47 for a net customer charge of \$97.72. 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

72

Say hello to savings.

Save energy, money and emissions with rebates on smart thermostats, high-efficiency gas furnaces, water heaters, and home upgrades.

For details, visit atmosenergy.com/rebates.

021400279394

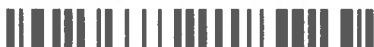
Keep this portion for your records

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.

Total Amount Due
\$91.03



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



BXMAIL ATMOS 20230516 82795.afp.041233

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



Amount Enclosed: \$ 91.03

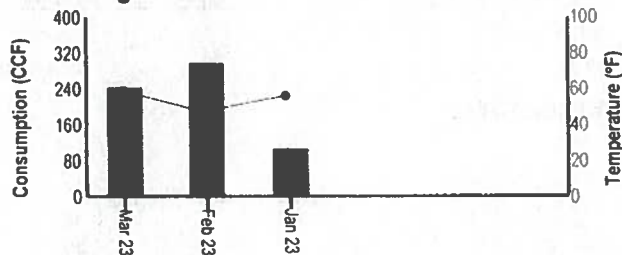
ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



000000000000000000000000800030363500090000091030



DUE DATE	TOTAL DUE
04/05/23	\$1201.26



000000000000000000000000800030571661610001201268



**Shell
ENERGY**

Navarro County
Invoice #: 1896079
Account #:

Invoice Date: 5/3/2023
Due Date: 6/2/2023
Amount Due: \$20,036.99

Previous Balance: \$19,853.13

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	216,477.00	0.05404	\$11,697.91
HGAC Fee	167,277.00	0.00045	\$75.30
Market Securitization (Debt) Financing - Uplift	232,129.56	0.00071	\$163.78
Market Securitization (Debt) Financing - Default	53,130.00	0.00002	\$1.31
Subtotal -- Energy Charges			\$11,938.30
TDU Delivery Charges			\$7,686.50
Taxes			\$412.19
Total Current Charges:			\$20,036.99

RECEIVED

MAY 09 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

Payments: (\$19,853.13)
Adjustments: \$.00
Late Charges: \$.00
Total Due Now: \$20,036.99

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$19,853.13	\$20,036.99	(\$19,853.13)	\$.00	\$.00	\$20,036.99	06/02/2023



**Shell
ENERGY**

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

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

☐ \$ _____

23



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

Invoice Number: 1896079

Account Number:

Due Date: 6/2/2023

Amount Due: \$20,036.99

Amount due after 6/2/2023: \$20,036.99

Amount Enclosed: \$

Please pay online at www.ShellEnergy.com,
mail your check with this stub or pay via
JPMorgan Chase
Account # 100061602
ABA# (Wire) 021000021/ (ACH) 111000614

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

733560 1896079 00009104 002003699 3



Navarro County

Invoice #: 1896079 - 52553337

Account #:

Invoice Date: 5/3/2023

Due Date: 6/2/2023

Current Charges: \$43.84

SUPPORT

Service Period: 3/27/2023 - 4/26/2023

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:

10443720004916981

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 \$0.089 per kWh.

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	240.00	0.04930	\$11.83
HGAC Fee	240.00	0.00045	\$.11
Market Securitization (Debt) Financing - Uplift	258.01	0.00070	\$.18
Subtotal -- Energy Charges			\$12.12
TDU Delivery Charges			
Nuclear Decommissioning Fee	240.00	0.00020	\$.06
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	3.00	9.14000	\$27.42
Distribution Cost Recovery Factor	240.00	0.00850	\$2.05
Subtotal - TDU Delivery Charges			\$30.79
Taxes			
STATE SALES TAX	43.66	0.0000%	\$.00
COUNTY SALES TAX	43.66	0.0000%	\$.00
CITY SALES TAX	43.66	0.0000%	\$.00
PUCA Assessment	42.74	0.1670%	\$.07
Miscellaneous Gross Receipts Fee	42.74	1.9970%	\$.86
Subtotal - Taxes			\$0.93
Total Current Charges			\$43.84

RECEIVED

MAY 09 2023

NAVARRO COUNTY
AUDITOR'S OFFICE



Navarro County
Invoice #: 1896079 - 52552335
Account #

Invoice Date: 5/3/2023
Due Date: 6/2/2023
Current Charges: \$221.32

SUPPORT

Service Period: 3/23/2023 - 4/24/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185899402LG	A	Meter	Exchange	1	542		16.00

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

Your Reference:

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

For Outages/Emergencies Call:

AEP 877-373-4858
CenterPoint 800-332-7143
Nueces 361-387-2581
Oncor 888-313-4747
Sharyland 800-545-4513
TNMP 888-866-7456

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.089 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	542.00	0.04930	\$26.72
HGAC Fee	542.00	0.00045	\$.24
Market Securitization (Debt) Financing - Uplift	579.01	0.00073	\$.42
Subtotal -- Energy Charges			\$27.38
TDU Delivery Charges			
Transmission Cost Recovery Factor	16.00	4.26280	\$68.21
Meter Charge	1.00	30.82000	\$30.82
Nuclear Decommissioning Fee	16.00	0.05300	\$.85
Customer Charge	1.00	9.25000	\$9.25
Distribution System Charge	16.00	4.49730	\$71.96
Energy Efficiency Cost Recovery Factor	542.00	0.00060	\$.35
Distribution Cost Recovery Factor	16.00	0.49080	\$7.85
Subtotal - TDU Delivery Charges			\$189.29
Taxes			
STATE SALES TAX	219.9	0.0000%	\$.00
COUNTY SALES TAX	219.9	0.0000%	\$.00
CITY SALES TAX	219.9	0.0000%	\$.00
PUCA Assessment	215.23	0.1670%	\$.35
Miscellaneous Gross Receipts Fee	215.23	1.9970%	\$4.30
Subtotal - Taxes			\$4.65
Total Current Charges			\$221.32

RECEIVED

MAY 09 2023

NAVARRO COUNTY
AUDITOR'S OFFICE



Navarro County
Invoice #: 1896079 - 52552334
Account #:

Invoice Date: 5/3/2023
Due Date: 6/2/2023
Current Charges: \$77.69

SUPPORT

Service Period: 3/23/2023 - 4/24/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157087802LG	A	33,789.	32,998.	1	791		

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 \$0.089 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	791.00	0.04930	\$39.00
HGAC Fee	791.00	0.00045	\$.36
Market Securitization (Debt) Financing - Uplift	846.02	0.00070	\$.59
Subtotal -- Energy Charges			\$39.95
TDU Delivery Charges			
Transmission Cost Recovery Factor	791.00	0.01070	\$8.47
Meter Charge	1.00	6.07000	\$6.07
Nuclear Decommissioning Fee	791.00	0.00010	\$.10
Customer Charge	1.00	2.05000	\$2.05
Distribution System Charge	791.00	0.02150	\$16.99
Energy Efficiency Cost Recovery Factor	791.00	0.00060	\$.48
Distribution Cost Recovery Factor	791.00	0.00250	\$1.96
Subtotal - TDU Delivery Charges			\$36.12
Taxes			
STATE SALES TAX	76.75	0.0000%	\$.00
COUNTY SALES TAX	76.75	0.0000%	\$.00
CITY SALES TAX	76.75	0.0000%	\$.00
PUCA Assessment	75.13	0.1670%	\$.12
Miscellaneous Gross Receipts Fee	75.13	1.9970%	\$1.50
Subtotal -- Taxes			\$1.62
Total Current Charges			\$77.69

RECEIVED

MAY 09 2023

NAVARRO COUNTY
AUDITOR'S OFFICE



Navarro County

Invoice #: 1896079 - 52552333

Account #:

Invoice Date: 5/3/2023

Due Date: 6/2/2023

Current Charges: \$15.47

SUPPORT

Service Period: 3/23/2023 - 4/24/2023

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 \$0.089 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	80.00	0.04930	\$3.94
HGAC Fee	80.00	0.00045	\$.04
Market Securitization (Debt) Financing - Uplift	87.03	0.00069	\$.06
Subtotal -- Energy Charges			\$4.04
TDU Delivery Charges			
Nuclear Decommissioning Fee	80.00	0.00020	\$.02
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	9.14000	\$9.14
Distribution Cost Recovery Factor	80.00	0.00850	\$.68
Subtotal - TDU Delivery Charges			\$11.10
Taxes			
STATE SALES TAX	15.41	0.0000%	\$.00
COUNTY SALES TAX	15.41	0.0000%	\$.00
CITY SALES TAX	15.41	0.0000%	\$.00
PUCA Assessment	15.08	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	15.08	1.9970%	\$.30
Subtotal - Taxes			\$0.33
Total Current Charges			\$15.47

RECEIVED

MAY 09 2023

NAVARRO COUNTY
AUDITOR'S OFFICE



Navarro County

Invoice #: 1896079 - 52552332

Account #:

Invoice Date: 5/3/2023

Due Date: 6/2/2023

Current Charges: \$228.22

SUPPORT

Service Period: 3/23/2023 - 4/24/2023

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

Questions or Comments:

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

ESI ID:

Service Address:

315 W 3RD AVE STE B
CORSICANA, TX 75110

Your Reference:

E-mail:

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

For Outages/Emergencies Call:

AEP 877-373-4858
CenterPoint 800-332-7143
Nueces 361-387-2581
Oncor 888-313-4747
Sharyland 800-545-4513
TNMP 888-866-7456

Contract Expiration Date: 12/01/2026

The average price you paid for electric
service this month was \$0.089 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
15766440SLG	A	49,054.	48,380.	1	674		16.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	674.00	0.04930	\$33.23
HGAC Fee	674.00	0.00045	\$.30
Market Securitization (Debt) Financing - Uplift	720.02	0.00072	\$.52
Subtotal -- Energy Charges			\$34.05
TDU Delivery Charges			
Transmission Cost Recovery Factor	16.00	4.26280	\$68.21
Meter Charge	1.00	30.82000	\$30.82
Nuclear Decommissioning Fee	16.00	0.05300	\$.85
Customer Charge	1.00	9.25000	\$9.25
Distribution System Charge	16.00	4.49730	\$71.96
Energy Efficiency Cost Recovery Factor	674.00	0.00060	\$.43
Distribution Cost Recovery Factor	16.00	0.49080	\$7.85
Subtotal - TDU Delivery Charges			\$189.37
Taxes			
STATE SALES TAX	226.65	0.0000%	\$.00
COUNTY SALES TAX	226.65	0.0000%	\$.00
CITY SALES TAX	226.65	0.0000%	\$.00
PUCA Assessment	221.84	0.1670%	\$.37
Miscellaneous Gross Receipts Fee	221.84	1.9970%	\$4.43
Subtotal - Taxes			\$4.80
Total Current Charges			\$228.22

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NAVARRO COUNTY
AUDITOR'S OFFICE



Navarro County

Invoice Date: 5/3/2023

Invoice #: 1896079 - 52552331

Due Date: 6/2/2023

Account #:

Current Charges: \$4,213.51

SUPPORT

Service Period: 3/23/2023 - 4/24/2023

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

Questions or Comments:

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

ESI ID:

Service Address:
300 W 3RD AVE UNIT 3
CORRICANA, 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 \$0.089 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
130911030LG	A	44,449.	43,899.	100	55,000		133.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	55,000.00	0.04930	\$2,711.50
HGAC Fee	55,000.00	0.00045	\$24.75
Market Securitization (Debt) Financing - Uplift	58,790.01	0.00070	\$41.35
Subtotal -- Energy Charges			\$2,777.60
TDU Delivery Charges			
Transmission Cost Recovery Factor	133.00	4.26280	\$566.95
Meter Charge	1.00	30.82000	\$30.82
Nuclear Decommissioning Fee	140.00	0.05300	\$7.42
Customer Charge	1.00	9.25000	\$9.25
Distribution System Charge	140.00	4.49730	\$629.63
Energy Efficiency Cost Recovery Factor	55,000.00	0.00060	\$35.31
Distribution Cost Recovery Factor	140.00	0.49080	\$68.71
Subtotal - TDU Delivery Charges			\$1,348.09
Taxes			
STATE SALES TAX	4,146.04	0.0000%	\$.00
COUNTY SALES TAX	4,146.04	0.0000%	\$.00
CITY SALES TAX	4,146.04	0.0000%	\$.00
PUCA Assessment	4,058.21	0.1670%	\$6.78
Miscellaneous Gross Receipts Fee	4,058.21	1.9970%	\$81.04
Subtotal -- Taxes			\$87.82
Total Current Charges			\$4,213.51

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MAY 09 2023

NAVARRO COUNTY
AUDITOR'S OFFICE



Navarro County

Invoice #: 1896079 - 5255229

Account #:

Invoice Date: 5/3/2023

Due Date: 6/2/2023

Current Charges: \$7,047.12

SUPPORT

Service Period: 3/23/2023 - 4/24/2023

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

Questions or Comments:

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

ESI ID:

Service Address:
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 \$0.089 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267397LG	A	67,323.	66,962.	240	86,640	0.927	228.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	86,640.00	0.04930	\$4,271.35
HGAC Fee	86,640.00	0.00045	\$38.99
Market Securitization (Debt) Financing - Uplift	92,610.01	0.00070	\$64.96
Subtotal -- Energy Charges			\$4,375.30
TDU Delivery Charges			
Transmission Cost Recovery Factor	234.00	4.26280	\$997.50
Meter Charge	1.00	30.82000	\$30.82
Nuclear Decommissioning Fee	284.00	0.05300	\$15.05
Customer Charge	1.00	9.25000	\$9.25
Distribution System Charge	284.00	4.49730	\$1,277.24
Energy Efficiency Cost Recovery Factor	86,640.00	0.00060	\$55.62
Distribution Cost Recovery Factor	284.00	0.49080	\$139.39
Subtotal - TDU Delivery Charges			\$2,524.87
Taxes			
STATE SALES TAX	6,937.46	0.0000%	\$.00
COUNTY SALES TAX	6,937.46	0.0000%	\$.00
CITY SALES TAX	6,937.46	0.0000%	\$.00
PUCA Assessment	6,790.51	0.1670%	\$11.34
Miscellaneous Gross Receipts Fee	6,790.51	1.9970%	\$135.61
Subtotal -- Taxes			\$146.95
Total Current Charges			\$7,047.12

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MAY 09 2023

NAVARRO COUNTY
AUDITOR'S OFFICE



Navarro County

Invoice #: 1896079 - 52552328

Account #:

Invoice Date: 5/3/2023

Due Date: 6/2/2023

Current Charges: \$21.06

SUPPORT

Service Period: 3/23/2023 - 4/24/2023

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

Questions or Comments:

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

ESI ID:

Service Address:

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 \$0.089 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	\$7.39
HGAC Fee	150.00	0.00045	\$.07
Market Securitization (Debt) Financing - Uplift	162.03	0.00068	\$.11
Subtotal -- Energy Charges			\$7.57
TDU Delivery Charges			
Nuclear Decommissioning Fee	150.00	0.00020	\$.04
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	10.46000	\$10.46
Distribution Cost Recovery Factor	150.00	0.00850	\$1.28
Subtotal - TDU Delivery Charges			\$13.04
Taxes			
STATE SALES TAX	20.95	0.0000%	\$.00
COUNTY SALES TAX	20.95	0.0000%	\$.00
CITY SALES TAX	20.95	0.0000%	\$.00
PUCA Assessment	20.5	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	20.5	1.9970%	\$.42
Subtotal - Taxes			\$0.45
Total Current Charges			\$21.06

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MAY 09 2023

NAVARRO COUNTY
AUDITOR'S OFFICE



**Shell
ENERGY**

Navarro County

Invoice #: 1896079 - 52552326

Account #:

Invoice Date: 5/3/2023

Due Date: 6/2/2023

Current Charges: \$36.45

SUPPORT

Service Period: 3/23/2023 - 4/24/2023

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

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

Questions or Comments:

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

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.089 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	200.00	0.04930	\$9.86
HGAC Fee	200.00	0.00045	\$.09
Market Securitization (Debt) Financing - Uplift	217.03	0.00069	\$.15
Subtotal -- Energy Charges			\$10.10
TDU Delivery Charges			
Nuclear Decommissioning Fee	200.00	0.00020	\$.05
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	2.00	11.28000	\$22.56
Distribution Cost Recovery Factor	200.00	0.00850	\$1.71
Subtotal - TDU Delivery Charges			\$25.58
Taxes			
STATE SALES TAX	36.31	0.0000%	\$.00
COUNTY SALES TAX	36.31	0.0000%	\$.00
CITY SALES TAX	36.31	0.0000%	\$.00
PUCA Assessment	35.54	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	35.54	1.9970%	\$.71
Subtotal - Taxes			\$0.77
Total Current Charges			\$36.45

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MAY 09 2023

NAVARRO COUNTY
AUDITOR'S OFFICE



Navarro County

Invoice #: 1896079 - 52548537

Account #:

Invoice Date: 5/3/2023

Due Date: 6/2/2023

Current Charges: \$1,165.00

SUPPORT

Service Period: 3/20/2023 - 4/19/2023

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

Questions or Comments:

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

ESI ID:

Service Address:

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

Your Reference:

E-mail:

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

For Outages/Emergencies Call:

AEP 877-373-4858
CenterPoint 800-332-7143
Nueces 361-387-2581
Oncor 888-313-4747
Sharyland 800-545-4513
TNMP 888-866-7456

Contract Expiration Date: 12/01/2026

The average price you paid for electric
service this month was \$0.089 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267050LG	A	22,525.	22,392.	60	7,980		38.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	7,980.00	0.08417	\$671.68
HGAC Fee	7,980.00	0.00045	\$3.59
Market Securitization (Debt) Financing - Uplift	8,610.01	0.00070	\$6.06
Subtotal -- Energy Charges			\$681.33
TDU Delivery Charges			
Transmission Cost Recovery Factor	38.00	4.26280	\$161.99
Meter Charge	1.00	30.82000	\$30.82
Nuclear Decommissioning Fee	50.00	0.05300	\$2.65
Customer Charge	1.00	9.25000	\$9.25
Distribution System Charge	50.00	4.49730	\$224.87
Energy Efficiency Cost Recovery Factor	7,980.00	0.00060	\$5.12
Distribution Cost Recovery Factor	50.00	0.49080	\$24.54
Subtotal - TDU Delivery Charges			\$459.24
Taxes			
STATE SALES TAX	1,153.66	0.0000%	\$.00
COUNTY SALES TAX	1,153.66	0.0000%	\$.00
CITY SALES TAX	1,153.66	0.0000%	\$.00
PUCA Assessment	1,129.21	0.1670%	\$1.89
Miscellaneous Gross Receipts Fee	1,129.21	1.9970%	\$22.54
Subtotal -- Taxes			\$24.43
Total Current Charges			\$1,165.00

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MAY 09 2023

NAVARRO COUNTY
AUDITOR'S OFFICE



Navarro County
Invoice #: 1896079 - 52548471
Account #:

Invoice Date: 5/3/2023
Due Date: 6/2/2023
Current Charges: \$9.69

SUPPORT

Service Period: 3/20/2023 - 4/19/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165181207LG	A	109.	93.	1	16		

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

Questions or Comments:

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

ESI ID:

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

Your Reference:

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

For Outages/Emergencies Call:

AEP 877-373-4858
CenterPoint 800-332-7143
Nueces 361-387-2581
Oncor 888-313-4747
Sharyland 800-545-4513
TNMP 888-866-7456

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.089 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	16.00	0.04930	\$.79
HGAC Fee	16.00	0.00045	\$.01
Market Securitization (Debt) Financing - Uplift	17.03	0.00059	\$.01
Subtotal -- Energy Charges			\$0.81
TDU Delivery Charges			
Transmission Cost Recovery Factor	16.00	0.01070	\$.17
Meter Charge	1.00	6.07000	\$6.07
Customer Charge	1.00	2.05000	\$2.05
Distribution System Charge	16.00	0.02150	\$.34
Energy Efficiency Cost Recovery Factor	16.00	0.00060	\$.01
Distribution Cost Recovery Factor	16.00	0.00250	\$.04
Subtotal - TDU Delivery Charges			\$8.68
Taxes			
STATE SALES TAX	9.67	0.0000%	\$.00
COUNTY SALES TAX	9.67	0.0000%	\$.00
CITY SALES TAX	9.67	0.0000%	\$.00
PUCA Assessment	9.47	0.1670%	\$.01
Miscellaneous Gross Receipts Fee	9.47	1.9970%	\$.19
Subtotal - Taxes			\$0.20
Total Current Charges			\$9.69

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MAY 09 2023

NAVARRO COUNTY
AUDITOR'S OFFICE



Navarro County
Invoice #: 1896079 - 52548470
Account #:

Invoice Date: 5/3/2023
Due Date: 6/2/2023
Current Charges: \$306.75

SUPPORT

Service Period: 3/20/2023 - 4/19/2023

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:

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

The average price you paid for electric
service this month was \$0.089 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
159709697LG	A	94,460.	92,729.	1	1,731		17.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,731.00	0.04930	\$85.34
HGAC Fee	1,731.00	0.00045	\$.78
Market Securitization (Debt) Financing - Uplift	1,868.01	0.00072	\$1.34
Subtotal -- Energy Charges			\$87.46
TDU Delivery Charges			
Transmission Cost Recovery Factor	17.00	4.26280	\$72.47
Meter Charge	1.00	30.82000	\$30.82
Nuclear Decommissioning Fee	19.00	0.05300	\$1.01
Customer Charge	1.00	9.25000	\$9.25
Distribution System Charge	17.00	5.22720	\$88.86
Energy Efficiency Cost Recovery Factor	1,731.00	0.00060	\$1.11
Distribution Cost Recovery Factor	19.00	0.49080	\$9.33
Subtotal - TDU Delivery Charges			\$212.85
Taxes			
STATE SALES TAX	303.85	0.0000%	\$.00
COUNTY SALES TAX	303.85	0.0000%	\$.00
CITY SALES TAX	303.85	0.0000%	\$.00
PUCA Assessment	297.41	0.1670%	\$.50
Miscellaneous Gross Receipts Fee	297.41	1.9970%	\$5.94
Subtotal - Taxes			\$6.44
Total Current Charges			\$306.75

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MAY 09 2023

NAVARRO COUNTY
AUDITOR'S OFFICE



Navarro County
Invoice #: 1896079 - 52548465
Account #:
Invoice Date: 5/3/2023
Due Date: 6/2/2023
Current Charges: \$93.64

SUPPORT

Service Period: 3/20/2023 - 4/19/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151350722LG	A	51,385.	50,412.	1	973		

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

Questions or Comments:

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

ESI ID:

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

Your Reference:

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

For Outages/Emergencies Call:

AEP 877-373-4858
CenterPoint 800-332-7143
Nueces 361-387-2581
Oncor 888-313-4747
Sharyland 800-545-4513
TNMP 888-866-7456

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.089 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	973.00	0.04930	\$47.97
HGAC Fee	973.00	0.00045	\$.44
Market Securitization (Debt) Financing - Uplift	1,042.02	0.00071	\$.74
Subtotal -- Energy Charges			\$49.15
Taxes			
STATE SALES TAX	92.51	0.0000%	\$.00
COUNTY SALES TAX	92.51	0.0000%	\$.00
CITY SALES TAX	92.51	0.0000%	\$.00
PUCA Assessment	90.55	0.1670%	\$.14
Miscellaneous Gross Receipts Fee	90.55	1.9970%	\$1.81
Subtotal -- Taxes			\$1.95
Total Current Charges			\$93.64

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MAY 09 2023

NAVARRO COUNTY
AUDITOR'S OFFICE



Navarro County

Invoice #: 1896079 - 52548463

Account #

Invoice Date: 5/3/2023

Due Date: 6/2/2023

Current Charges: \$752.83

SUPPORT

Service Period: 3/20/2023 - 4/19/2023

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:

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 \$0.089 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147646049LG	A	2,929.	2,811.	60	7,080		36.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	7,080.00	0.04930	\$349.04
HGAC Fee	7,080.00	0.00045	\$3.19
Market Securitization (Debt) Financing - Uplift	7,639.01	0.00069	\$5.30
Subtotal -- Energy Charges			\$357.53
TDU Delivery Charges			
Transmission Cost Recovery Factor	36.00	4.26280	\$153.46
Meter Charge	1.00	30.82000	\$30.82
Nuclear Decommissioning Fee	36.00	0.05300	\$1.91
Customer Charge	1.00	9.25000	\$9.25
Distribution System Charge	36.00	4.49730	\$161.90
Energy Efficiency Cost Recovery Factor	7,080.00	0.00060	\$4.55
Distribution Cost Recovery Factor	36.00	0.49080	\$17.67
Subtotal - TDU Delivery Charges			\$379.56
Taxes			
STATE SALES TAX	743.17	0.0000%	\$.00
COUNTY SALES TAX	743.17	0.0000%	\$.00
CITY SALES TAX	743.17	0.0000%	\$.00
PUCA Assessment	727.44	0.1670%	\$1.22
Miscellaneous Gross Receipts Fee	727.44	1.9970%	\$14.52
Subtotal - Taxes			\$15.74
Total Current Charges			\$752.83

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MAY 09 2023

NAVARRO COUNTY
AUDITOR'S OFFICE



Navarro County

Invoice #: 1896079 - 52548455

Account #

Invoice Date: 5/3/2023

Due Date: 6/2/2023

Current Charges: \$226.60

SUPPORT

Service Period: 3/20/2023 - 4/19/2023

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:
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 \$0.089 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
179275414LG	A	8,099.	7,003.	1	1,096		11.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,096.00	0.04930	\$54.03
HGAC Fee	1,096.00	0.00045	\$.49
Market Securitization (Debt) Financing - Uplift	1,172.03	0.00072	\$.84
Subtotal -- Energy Charges			\$55.36
TDU Delivery Charges			
Transmission Cost Recovery Factor	11.00	4.26280	\$46.89
Meter Charge	1.00	30.82000	\$30.82
Nuclear Decommissioning Fee	18.00	0.05300	\$.95
Customer Charge	1.00	9.25000	\$9.25
Distribution System Charge	11.00	6.27570	\$69.03
Energy Efficiency Cost Recovery Factor	1,096.00	0.00060	\$.70
Distribution Cost Recovery Factor	18.00	0.49080	\$8.83
Subtotal - TDU Delivery Charges			\$166.47
Taxes			
STATE SALES TAX	224.44	0.0000%	\$.00
COUNTY SALES TAX	224.44	0.0000%	\$.00
CITY SALES TAX	224.44	0.0000%	\$.00
PUCA Assessment	219.69	0.1670%	\$.37
Miscellaneous Gross Receipts Fee	219.69	1.9970%	\$4.40
Subtotal -- Taxes			\$4.77
Total Current Charges			\$226.60

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NAVARRO COUNTY
AUDITORS OFFICE



Navarro County
Invoice #: 1896079 - 52545948
Account #

Invoice Date: 5/3/2023
Due Date: 6/2/2023
Current Charges: \$32.22

SUPPORT

Service Period: 3/16/2023 - 4/17/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
178995976LG	A	1,745.	1,472.	1	273		

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

ESU:

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

The average price you paid for electric service this month was \$0.089 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	273.00	0.04930	\$13.46
HGAC Fee	273.00	0.00045	\$.12
Market Securitization (Debt) Financing - Uplift	293.03	0.00072	\$.21
Subtotal -- Energy Charges			\$13.79
TDU Delivery Charges			
Transmission Cost Recovery Factor	273.00	0.01070	\$2.92
Meter Charge	1.00	6.07000	\$6.07
Nuclear Decommissioning Fee	273.00	0.00010	\$.03
Customer Charge	1.00	2.05000	\$2.05
Distribution System Charge	273.00	0.02150	\$5.86
Energy Efficiency Cost Recovery Factor	273.00	0.00060	\$.16
Distribution Cost Recovery Factor	273.00	0.00250	\$.68
Subtotal - TDU Delivery Charges			\$17.77
Taxes			
STATE SALES TAX	31.91	0.0000%	\$.00
COUNTY SALES TAX	31.91	0.0000%	\$.00
CITY SALES TAX	31.91	0.0000%	\$.00
PUCA Assessment	31.25	0.1670%	\$.04
Miscellaneous Gross Receipts Fee	31.25	1.9970%	\$.62
Subtotal -- Taxes			\$0.66
Total Current Charges			\$32.22

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NAVARRO COUNTY
AUDITOR'S OFFICE



Navarro County
Invoice #: 1896079 - 52545945
Account #:
Invoice Date: 5/3/2023
Due Date: 6/2/2023
Current Charges: \$12.50

SUPPORT

Service Period: 3/16/2023 - 4/17/2023

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

Questions or Comments:

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

ESI ID:

Service Address:

2810 NE COUNTY ROAD 0080 BLDG PISTL
CORRICANA, TX 75109

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 \$0.089 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
184569268LG	A	64.	16.	1	48		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	48.00	0.04930	\$2.37
HGAC Fee	48.00	0.00045	\$.02
Market Securitization (Debt) Financing - Uplift	51.00	0.00070	\$.04
Subtotal -- Energy Charges			\$2.43
TDU Delivery Charges			
Transmission Cost Recovery Factor	48.00	0.01070	\$.51
Meter Charge	1.00	6.07000	\$6.07
Nuclear Decommissioning Fee	48.00	0.00010	\$.01
Customer Charge	1.00	2.05000	\$2.05
Distribution System Charge	48.00	0.02150	\$1.03
Energy Efficiency Cost Recovery Factor	48.00	0.00060	\$.03
Distribution Cost Recovery Factor	48.00	0.00250	\$.12
Subtotal - TDU Delivery Charges			\$9.82
Taxes			
STATE SALES TAX	12.44	0.0000%	\$.00
COUNTY SALES TAX	12.44	0.0000%	\$.00
CITY SALES TAX	12.44	0.0000%	\$.00
PUCA Assessment	12.19	0.1670%	\$.01
Miscellaneous Gross Receipts Fee	12.19	1.9970%	\$.24
Subtotal - Taxes			\$0.25
Total Current Charges			\$12.50

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NAVARRO COUNTY
AUDITOR'S OFFICE



Navarro County

Invoice #: 1896079 - 52544501

Account #:

Invoice Date: 5/3/2023

Due Date: 6/2/2023

Current Charges: \$78.52

SUPPORT

Service Period: 3/15/2023 - 4/14/2023

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

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 \$0.089 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
139109985LG	A	76,488.	75,675.	1	813		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	813.00	0.04930	\$40.08
HGAC Fee	813.00	0.00045	\$.37
Market Securitization (Debt) Financing - Uplift	871.02	0.00071	\$.62
Subtotal -- Energy Charges			\$41.07
TDU Delivery Charges			
Transmission Cost Recovery Factor	813.00	0.01070	\$8.70
Meter Charge	1.00	6.07000	\$6.07
Nuclear Decommissioning Fee	813.00	0.00010	\$.10
Customer Charge	1.00	2.05000	\$2.05
Distribution System Charge	813.00	0.02150	\$17.46
Energy Efficiency Cost Recovery Factor	813.00	0.00060	\$.49
Distribution Cost Recovery Factor	813.00	0.00250	\$2.02
Subtotal - TDU Delivery Charges			\$36.89
Taxes			
STATE SALES TAX	77.59	0.0000%	\$.00
COUNTY SALES TAX	77.59	0.0000%	\$.00
CITY SALES TAX	77.59	0.0000%	\$.00
PUCA Assessment	77.	0.1670%	\$.12
Miscellaneous Gross Receipts Fee	77.	0.5810%	\$.44
Subtotal -- Taxes			\$0.56
Total Current Charges			\$78.52

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NAVARRO COUNTY
TREASURER'S OFFICE



Navarro County
Invoice #: 1896079 - 52544500
Account #:

Invoice Date: 5/3/2023
Due Date: 6/2/2023
Current Charges: \$34.84

SUPPORT

Service Period: 3/15/2023 - 4/14/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
114608325LG	A	36,915.	36,607.	1	308		

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

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

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric
service this month was \$0.089 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	308.00	0.04930	\$15.18
HGAC Fee	308.00	0.00045	\$.14
Market Securitization (Debt) Financing - Uplift	330.03	0.00070	\$.23
Subtotal -- Energy Charges			\$15.55
TDU Delivery Charges			
Transmission Cost Recovery Factor	308.00	0.01070	\$3.30
Meter Charge	1.00	6.07000	\$6.07
Nuclear Decommissioning Fee	308.00	0.00010	\$.04
Customer Charge	1.00	2.05000	\$2.05
Distribution System Charge	308.00	0.02150	\$6.62
Energy Efficiency Cost Recovery Factor	308.00	0.00060	\$.19
Distribution Cost Recovery Factor	308.00	0.00250	\$.76
Subtotal - TDU Delivery Charges			\$19.03
Taxes			
STATE SALES TAX	34.47	0.0000%	\$.00
COUNTY SALES TAX	34.47	0.0000%	\$.00
CITY SALES TAX	34.47	0.0000%	\$.00
PUCA Assessment	34.21	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	34.21	0.5810%	\$.20
Subtotal -- Taxes			\$0.26
Total Current Charges			\$34.84

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NAVARRO COUNTY
AUDITORS OFFICE



Navarro County
Invoice #: 1896079 - 52539624
Account #

Invoice Date: 5/3/2023
Due Date: 6/2/2023
Current Charges: \$38.32

SUPPORT

Service Period: 3/13/2023 - 4/12/2023

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

The average price you paid for electric
service this month was \$0.089 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
144771163LG	A	35,656.	35,305.	1	351		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	351.00	0.04930	\$17.30
HGAC Fee	351.00	0.00045	\$.16
Market Securitization (Debt) Financing - Uplift	376.03	0.00069	\$.26
Subtotal -- Energy Charges			\$17.72
TDU Delivery Charges			
Transmission Cost Recovery Factor	351.00	0.01070	\$3.76
Meter Charge	1.00	6.07000	\$6.07
Nuclear Decommissioning Fee	351.00	0.00010	\$.04
Customer Charge	1.00	2.05000	\$2.05
Distribution System Charge	351.00	0.02150	\$7.54
Energy Efficiency Cost Recovery Factor	351.00	0.00060	\$.21
Distribution Cost Recovery Factor	351.00	0.00250	\$.87
Subtotal - TDU Delivery Charges			\$20.54
Taxes			
STATE SALES TAX	37.91	0.0000%	\$.00
COUNTY SALES TAX	37.91	0.0000%	\$.00
CITY SALES TAX	37.91	0.0000%	\$.00
PUCA Assessment	37.85	0.1670%	\$.06
Subtotal - Taxes			\$0.06
Total Current Charges			\$38.32

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MAY 09 2023

NAVARRO COUNTY
AUDITORS OFFICE



Navarro County

Invoice #: 1896079 - 52539615

Account #:

Invoice Date: 5/3/2023

Due Date: 6/2/2023

Current Charges: \$12.29

SUPPORT

Service Period: 3/13/2023 - 4/12/2023

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 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 \$0.089 per kWh.

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	70.00	0.04930	\$3.45
HGAC Fee	70.00	0.00045	\$.03
Market Securitization (Debt) Financing - Uplift	76.03	0.00066	\$.05
Subtotal -- Energy Charges			\$3.53
TDU Delivery Charges			
Nuclear Decommissioning Fee	70.00	0.00020	\$.02
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	6.86000	\$6.86
Distribution Cost Recovery Factor	70.00	0.00850	\$.60
Subtotal - TDU Delivery Charges			\$8.74
Taxes			
STATE SALES TAX	12.24	0.0000%	\$.00
COUNTY SALES TAX	12.24	0.0000%	\$.00
CITY SALES TAX	12.24	0.0000%	\$.00
PUCA Assessment	12.22	0.1670%	\$.02
Subtotal -- Taxes			\$0.02
Total Current Charges			\$12.29

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NAVARRO COUNTY
AUDITOR'S OFFICE



Navarro County
Invoice #: 1896079 - 52539606
Account #:
Invoice Date: 5/3/2023
Due Date: 6/2/2023
Current Charges: \$18.71

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:
448 TOWER ST OFC
FROST, TX 76641

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric
service this month was \$0.089 per kWh.

Service Period: 3/13/2023 - 4/12/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162337872LG	A	3,799.	3,676.	1	123		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	123.00	0.04930	\$6.06
HGAC Fee	123.00	0.00045	\$.06
Market Securitization (Debt) Financing - Uplift	132.03	0.00068	\$.09
Subtotal -- Energy Charges			\$6.21
TDU Delivery Charges			
Transmission Cost Recovery Factor	123.00	0.01070	\$1.32
Meter Charge	1.00	6.07000	\$6.07
Nuclear Decommissioning Fee	123.00	0.00010	\$.02
Customer Charge	1.00	2.05000	\$2.05
Distribution System Charge	123.00	0.02150	\$2.64
Energy Efficiency Cost Recovery Factor	123.00	0.00060	\$.07
Distribution Cost Recovery Factor	123.00	0.00250	\$.31
Subtotal - TDU Delivery Charges			\$12.48
Taxes			
STATE SALES TAX	18.56	0.0000%	\$.00
COUNTY SALES TAX	18.56	0.0000%	\$.00
CITY SALES TAX	18.56	0.0000%	\$.00
PUCA Assessment	18.54	0.1670%	\$.02
Subtotal - Taxes			\$0.02
Total Current Charges			\$18.71

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MAY 09 2023

NAVARRO COUNTY
AUDITORS OFFICE



**Shell
ENERGY**

Navarro County

Invoice #: 1896079 - 52538453

Account #:

Invoice Date: 5/3/2023

Due Date: 6/2/2023

Current Charges: \$10.09

SUPPORT

Service Period: 3/10/2023 - 4/11/2023

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:

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 \$0.089 per kWh.

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	40.00	0.04930	\$1.97
HGAC Fee	40.00	0.00045	\$.02
Market Securitization (Debt) Financing - Uplift	44.02	0.00068	\$.03
Subtotal -- Energy Charges			\$2.02
TDU Delivery Charges			
Nuclear Decommissioning Fee	40.00	0.00020	\$.01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	6.45000	\$6.45
Distribution Cost Recovery Factor	40.00	0.00850	\$.34
Subtotal - TDU Delivery Charges			\$8.06
Taxes			
STATE SALES TAX	10.06	0.0000%	\$.00
COUNTY SALES TAX	10.06	0.0000%	\$.00
CITY SALES TAX	10.06	0.0000%	\$.00
PUCA Assessment	10.05	0.1670%	\$.01
Subtotal -- Taxes			\$0.01
Total Current Charges			\$10.09

RECEIVED

MAY 09 2023

NAVARRO COUNTY
AUDITOR'S OFFICE



Navarro County
Invoice #: 1896079 - 52538448
Account #:

Invoice Date: 5/3/2023
Due Date: 6/2/2023
Current Charges: \$23.30

SUPPORT

Service Period: 3/10/2023 - 4/11/2023

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

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

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

ESI ID:

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

Your Reference:

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

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 \$0.089 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	140.00	0.04930	\$6.90
HGAC Fee	140.00	0.00045	\$.06
Market Securitization (Debt) Financing - Uplift	153.02	0.00072	\$.11
Subtotal -- Energy Charges			\$7.07
TDU Delivery Charges			
Nuclear Decommissioning Fee	140.00	0.00020	\$.03
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	2.00	6.86000	\$13.72
Distribution Cost Recovery Factor	140.00	0.00850	\$1.19
Subtotal - TDU Delivery Charges			\$16.20
Taxes			
STATE SALES TAX	23.21	0.0000%	\$.00
COUNTY SALES TAX	23.21	0.0000%	\$.00
CITY SALES TAX	23.21	0.0000%	\$.00
PUCA Assessment	23.18	0.1670%	\$.03
Subtotal -- Taxes			\$0.03
Total Current Charges			\$23.30

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MAY 09 2023

NAVARRO COUNTY
AUSTIN, TEXAS



**Shell
ENERGY**

Navarro County

Invoice #: 1896079 - 52538443

Account #:

Invoice Date: 5/3/2023

Due Date: 6/2/2023

Current Charges: \$103.46

SUPPORT

Service Period: 3/10/2023 - 4/11/2023

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

FIELD:

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

The average price you paid for electric
service this month was \$0.089 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
158757465LG	A	45,947	44,839	1	1,108		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,108.00	0.04930	\$54.62
HGAC Fee	1,108.00	0.00045	\$.50
Market Securitization (Debt) Financing - Uplift	1,187.02	0.00071	\$.84
Subtotal -- Energy Charges			\$55.96
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,108.00	0.01070	\$11.86
Meter Charge	1.00	6.07000	\$6.07
Nuclear Decommissioning Fee	1,108.00	0.00010	\$.14
Customer Charge	1.00	2.05000	\$2.05
Distribution System Charge	1,108.00	0.02150	\$23.80
Energy Efficiency Cost Recovery Factor	1,108.00	0.00060	\$.67
Distribution Cost Recovery Factor	1,108.00	0.00250	\$2.75
Subtotal - TDU Delivery Charges			\$47.34
Taxes			
STATE SALES TAX	102.15	0.0000%	\$.00
COUNTY SALES TAX	102.15	0.0000%	\$.00
CITY SALES TAX	102.15	0.0000%	\$.00
PUCA Assessment	101.99	0.1670%	\$.16
Subtotal -- Taxes			\$0.16
Total Current Charges			\$103.46

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MAY 09 2023

NAVARRO COUNTY
AUSTIN, TEXAS



**Shell
ENERGY**

Navarro County
Invoice #: 1896079 - 52532254
Account #:

Invoice Date: 5/3/2023
Due Date: 6/2/2023
Current Charges: \$62.69

SUPPORT

Service Period: 3/3/2023 - 4/3/2023

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

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 \$0.089 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115496496LG	A	5,665.	5,031.	1	634		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	634.00	0.04930	\$31.26
HGAC Fee	634.00	0.00045	\$.29
Market Securitization (Debt) Financing - Uplift	680.02	0.00072	\$.49
Subtotal -- Energy Charges			\$32.04
TDU Delivery Charges			
Transmission Cost Recovery Factor	634.00	0.01070	\$6.79
Meter Charge	1.00	6.07000	\$6.07
Nuclear Decommissioning Fee	634.00	0.00010	\$.08
Customer Charge	1.00	2.05000	\$2.05
Distribution System Charge	634.00	0.02150	\$13.62
Energy Efficiency Cost Recovery Factor	634.00	0.00060	\$.38
Distribution Cost Recovery Factor	634.00	0.00250	\$1.57
Subtotal - TDU Delivery Charges			\$30.56
Taxes			
STATE SALES TAX	61.94	0.0000%	\$.00
COUNTY SALES TAX	61.94	0.0000%	\$.00
CITY SALES TAX	61.94	0.0000%	\$.00
PUCA Assessment	61.85	0.1670%	\$.09
Subtotal -- Taxes			\$0.09
Total Current Charges			\$62.69

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NAVARRO COUNTY
AUDITOR'S OFFICE



Navarro County

Invoice #: 1896079 - 52529988

Account #

Invoice Date: 5/3/2023

Due Date: 6/2/2023

Current Charges: \$5,127.13

SUPPORT

Service Period: 3/2/2023 - 3/31/2023

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

Service Address:

6303 COMMERCE DR STE 100
IRVING, TX 75063-6083

Your Reference:

E-mail:

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

For Outages/Emergencies Call:

AEP 877-373-4858
CenterPoint 800-332-7143
Nueces 361-387-2581
Oncor 888-313-4747
Sharyland 800-545-4513
TNMP 888-866-7456

Contract Expiration Date: 12/01/2026

The average price you paid for electric
service this month was \$0.089 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
113503267LG	A	40,144.	39,898.	200	49,200	0.979	176.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	49,200.00	0.06449	\$3,172.91
Market Securitization (Debt) Financing - Default	53,130.00	0.00002	\$1.31
Market Securitization (Debt) Financing - Uplift	53,130.01	0.00072	\$38.05
Subtotal -- Energy Charges			\$3,212.27
TDU Delivery Charges			
Transmission Cost Recovery Factor	176.00	4.26280	\$750.26
Meter Charge	1.00	30.82000	\$30.82
Nuclear Decommissioning Fee	176.00	0.05300	\$9.33
Customer Charge	1.00	9.25000	\$9.25
Distribution System Charge	176.00	5.05400	\$889.50
Energy Efficiency Cost Recovery Factor	49,200.00	0.00060	\$31.59
Distribution Cost Recovery Factor	176.00	0.49080	\$86.38
Subtotal - TDU Delivery Charges			\$1,807.13
Taxes			
STATE SALES TAX	5,086.21	0.0000%	\$.00
DALLAS MTA	5,086.21	0.0000%	\$.00
CITY SALES TAX	5,086.21	0.0000%	\$.00
PUCA Assessment	4,978.48	0.1670%	\$8.31
Miscellaneous Gross Receipts Fee	4,978.48	1.9970%	\$99.42
Subtotal -- Taxes			\$107.73
Total Current Charges			\$5,127.13

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NAVARRO COUNTY
AUDITOR'S OFFICE



Navarro County
Invoice #: 1896079 - 52525268
Account #

Invoice Date: 5/3/2023
Due Date: 6/2/2023
Current Charges: \$23.73

SUPPORT

Service Period: 2/27/2023 - 3/29/2023

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

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

The average price you paid for electric
service this month was \$0.089 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
133879874LG	A	13,851.	13,675.	1	176		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	176.00	0.04930	\$8.68
HGAC Fee	176.00	0.00045	\$.08
Market Securitization (Debt) Financing - Uplift	189.02	0.00069	\$.13
Subtotal -- Energy Charges			\$8.89
TDU Delivery Charges			
Transmission Cost Recovery Factor	176.00	0.01070	\$1.88
Meter Charge	1.00	6.07000	\$6.07
Nuclear Decommissioning Fee	176.00	0.00010	\$.02
Customer Charge	1.00	2.05000	\$2.05
Distribution System Charge	176.00	0.02150	\$3.78
Energy Efficiency Cost Recovery Factor	176.00	0.00060	\$.11
Distribution Cost Recovery Factor	176.00	0.00250	\$.44
Subtotal - TDU Delivery Charges			\$14.35
Taxes			
STATE SALES TAX	23.52	0.0000%	\$.00
COUNTY SALES TAX	23.52	0.0000%	\$.00
CITY SALES TAX	23.52	0.0000%	\$.00
PUCA Assessment	23.03	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	23.03	1.9970%	\$.46
Subtotal -- Taxes			\$0.49
Total Current Charges			\$23.73

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NAVARRO COUNTY
AUDITOR'S OFFICE